

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PRADEEPKU MAR	O	NA	NA	NA	NA	JEHERA P B NO 681 CODE NO 00008 JEHERA	UNITED ARAB EMIRATES	NA	NA	681		12032800-00514219-4278000600712212	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.20	10-SEP-2025	AANPO39358					FY-1
ANOOP	NA	KUMAR	NA	NA	NA	PO BOX 233 BLOCK1FLAT103 MUHAISANAH FOURTH DUBAI	UNITED ARAB EMIRATES	NA	NA	5866		12081200-00000574-914010022122279	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	ALCPA3924E					FY-1
EBRAHIM	ZAHOOR	SONDE	NA	NA	NA	HOUSE 0304 ROAD 0415 BLOCK 0204 MUHARRAQ BAHRAIN	BAHRAIN	NA	NA	21462		12010700-00082519-11060018893	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	BFSPS7462E					FY-1
ROBY	MATHEW	NA	NA	NA	NA	JLEEB SHIOUKH BLOCK4 STREET 25 BUILDING 1533 FLAT 13 FLOOR 385600 KUWAIT KUWAIT	KUWAIT	NA	NA	52700		12057300-00329603-917010058954638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	BFUPM8565G					FY-1
RAJINDER	KUMAR	SETH	L	NA	RUPLAL	2137 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	DELHI	110001	0013931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	840.00	10-SEP-2025	GUIPS3097F					FY-1
NARENDRA	NA	JAIN	NA	NA	NA	3396 DELHI GATE BEHIND TELEPHONE EXCH DELHI NEW DELHI	INDIA	DELHI	DELHI	110001	0043315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NARENDRA	NA	JAIN	NA	NA	NA	3396 DELHI GATE BEHIND TELEPHONE EXCH DELHI NEW DELHI	INDIA	DELHI	DELHI	110001	0043315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SATISH	KUMAR	VASUDEVA	SITA	RAM	VASUDEVA	50 M CONNAUGHT CIRCUS NEW DELHI	INDIA	DELHI	DELHI	110001	0048565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025						FY-1
SATISH	KUMAR	VASUDEVA	SITA	RAM	VASUDEVA	50 M CONNAUGHT CIRCUS NEW DELHI	INDIA	DELHI	DELHI	110001	0048565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025						FY-1
INDER	SINGH	VERMA	NATHU	SINGH	VERMA	H NO 3189 KUCHA TARA CHAND DARYAGANJ NEW DELHI	INDIA	DELHI	DELHI	110002	0037740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
INDER	SINGH	VERMA	NATHU	SINGH	VERMA	H NO 3189 KUCHA TARA CHAND DARYAGANJ NEW DELHI	INDIA	DELHI	DELHI	110002	0037740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KOTA	UMA	SARMA	K	V	SRAMASAR MA	DI153 KAKA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110003	0039667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
KOTA	UMA	SARMA	K	V	SRAMASAR MA	DI153 KAKA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110003	0039667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
NISHI	NA	BERY	NA	NA	NA	12 AMRITA SHER GILL MARG NEW DELHI	INDIA	DELHI	DELHI	110003	0043319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NISHI	NA	BERY	NA	NA	NA	12 AMRITA SHER GILL MARG NEW DELHI	INDIA	DELHI	DELHI	110003	0043319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VIJAY	KUMAR	AHUJA	NA	NA	NA	7943 NEW MARKET NEW ROHTAK ROAD NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110005	0080037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025						FY-1
MITHUNSEC URITIESPVY LTD	NA	NA	NA	NA	NA	12245 1ST FLOOR SUCHET CHAMBS NAIWALA BANK STREET KAROL BAGH NEW DELHI	INDIA	DELHI	DELHI	110005		11000011-00016546-16652	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025	AAACM5632M					FY-1

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ABDUL	WALI	ANSARI	ABDUL	NA	LATIF	SO ANDUL LATIF ANSARI 6348 DEV NAGAR GALI NO 1 BLOCK 2 KAROL BAGH SO CENTRAL DELHI DELHI	INDIA	DELHI	DELHI	110005		IN300966-10630190- 20081530002292	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AGGPK9957Q					FY-1
KAPIL	NA	SAIGAL	DEV	NA	SAIGAL	30 SUBHASH MARG DELHI	INDIA	DELHI	DELHI	110006	0040281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	10-SEP-2025						FY-1
PRAKASH	WATI	RUSTAGI	PHOOL	NA	CHAND	1242 KATCHA BAGH CHANDNI CHOWK DELHI DELHI	INDIA	DELHI	DELHI	110006	0058495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SANTOSH	NA	JAIN	NARESH	KUMAR	JAIN	4598 FIRST FLOOR GALI NATTHAN SINGH PAHARI DHIRAJ DELHI	INDIA	DELHI	DELHI	110006		IN300118-10999953-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	85.00	10-SEP-2025	AHHPJ6813A			NARESHKUMAR AIN		FY-1
ISHANT	NA	GUPTA	NA	NA	NA	2536 NAIBARA CHAWRI BAZAR DELHI DELHI	INDIA	DELHI	DELHI	110006		IN300214-12190637- 11400101279626	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.40	10-SEP-2025	AJLPG4160H					FY-1
HUSAN	NA	ARA	NA	NA	NA	30956 KATRA GHEE GALI TOTA MAINA CHANDNI CHOWK DELHI	INDIA	DELHI	DELHI	110006		IN302822-10119333- 55515	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AJFPA8771N					FY-1
MENGHA	SINGH	LOHARIA	NA	NA	NA	T 102 BABA FARID PURI WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	DELHI	110008		IN300118-10855873- 36865	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AAHPL0299B					FY-1
RITU	NA	JAIN	NA	NA	NA	167 GUJRAWALA TOWN PART II DELHI NORTH WEST DELHI	INDIA	DELHI	DELHI	110009	0068074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
RITU	NA	JAIN	NA	NA	NA	167 GUJRAWALA TOWN PART II DELHI NORTH WEST DELHI	INDIA	DELHI	DELHI	110009	0068074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
PAWAN	NA	KATYAL	SHRI	NA	MGKATYAL	86 POLO ROAD KALYAN VIHAR DELHI DELHI NORTH WEST DELHI	INDIA	DELHI	DELHI	110009	0083401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ATUL	NA	GUPTA	NA	NA	NA	K2GROUND FLOOR MODEL TOWN DELHI DELHI	INDIA	DELHI	DELHI	110009		IN300206-10244606- 26658	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AGUPG8845R					FY-1
RAJIV	NA	MANCHAND A	B	R	MANCHAN DA	A324A DERAWAL NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110009		IN300966-10156502- 2951000011738	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	AARPM4565D					FY-1
PAWAN	NA	CHUGH	NA	NA	NA	837 VIJAY NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110009		IN301766-10052554- 16263	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AHAPC9976C					FY-1
VEENA	NA	NANDA	ANIL	NA	KUMAR	M10 JANGPURA EXTENSION NEW DELHI	INDIA	DELHI	DELHI	110014	0050540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				ANILKUMARNAN DA		FY-1
BIMLA	NA	MALHOTRA	INDAR	NA	PAL	C65 DOUBLE STOREY RAMESH NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0034400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BIMLA	NA	MALHOTRA	INDAR	NA	PAL	C65 DOUBLE STOREY RAMESH NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0034400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JAGDISH	CHANDER	SHARMA	LATE	NARSINGH	DSHARMA	N36 KIRTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0038230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	10-SEP-2025						FY-1
PARKASH	NA	SEHGAL	NA	NA	NA	894 RAMESH NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0042329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

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PARKASH	NA	SEHGAL	NA	NA	NA	894 RAMESH NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0042329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DEVIN	NA	BHATIA	NAVIN	NA	KUMAR	L79 KIRTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0064702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	10-SEP-2025						FY-1
BHAGRANI	NA	NA	NA	NA	NA	B521 SUDERSHAN PARK MOTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0076636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025						FY-1
BHAGRANI	NA	NA	NA	NA	NA	B521 SUDERSHAN PARK MOTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0076636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025						FY-1
DEVIN	NA	BHATIA	NA	NA	NA	184 SINGLE STORY RAMESH NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110015		IN300118-10011754-4114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	AHRPB8447N					FY-1
ANITA	NA	CHOUDHARY	BHAGWAN	DASS	CHANDNA	E26 BALI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015		IN300513-14502788-20013765897	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	10-SEP-2025	AGTPC8636M					FY-1
MAN	NA	MOHAN	LALIT	MOHAN	SHARMA	C40 SAKET NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110017	0041291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BAL	KRISHAN	DATTA	NA	NA	NA	G74 FIRST FLOOR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110017		12033400-00036836-206010100009867	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	10-SEP-2025	AAHPD3533C					FY-1
PRADEEP	NA	KUMAR	NA	NA	NA	H 512 MALVIYA NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110017		IN302822-10056087-33568	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	ACNPG0974A			VEENAGUPTA		FY-1
AMAR	NATH	SURI	K	R	SURI	FLAT NO 51 GANGOTRI APTS PLOT NO 5 BODELLA PHASE II VIKASPURI NEW DELHI	INDIA	DELHI	DELHI	110018	0024293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	10-SEP-2025						FY-1
AMAR	NATH	SURI	K	R	SURI	FLAT NO 51 GANGOTRI APTS PLOT NO 5 BODELLA PHASE II VIKASPURI NEW DELHI	INDIA	DELHI	DELHI	110018	0024293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	10-SEP-2025						FY-1
R	K	BATRA	R	L	BATRA	F30 VIKAS PURI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110018	0067600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				ANSHUKATYAL		FY-1
AARTI	NA	SURI	NA	NA	NA	FLAT NOS1 GANGOTRI APARTMENTS PLOT NOS BODELLA PHASE II VIKASPURI NEW DELHI	INDIA	DELHI	DELHI	110018	0076266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
INDRA	NA	SURI	NA	NA	NA	FLAT NOS1GANGOTRI APARTMENTS PLOT NOS BODELLA PHASE II VIKASPURI NEW DELHI	INDIA	DELHI	DELHI	110018	0077210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
INDRA	NA	SURI	NA	NA	NA	FLAT NOS1GANGOTRI APARTMENTS PLOT NOS BODELLA PHASE II VIKASPURI NEW DELHI	INDIA	DELHI	DELHI	110018	0077210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
SUNIL	ARORA	ANDSONSHUF	NA	NA	NA	A 104 GH5 BROTHERHOOD VIKAS PURI NEW DELHI	INDIA	DELHI	DELHI	110018		12020600-00448587-646010010797	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AALHS6536G					FY-1
VINOD	NA	RAJPAL	NA	NA	NA	KG 37JANTA FLATS BHAGVATI MANDIR VIKAS PURI NEW DELHI	INDIA	DELHI	DELHI	110018		IN300239-12303985-79010100134569	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AMLPR1451P					FY-1

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DEEPAK	KUMAR	DUA	NA	NA	NA	413 ASHOK NAGAR NEW DELHI	INDIA	DELHI	DELHI	110018		IN300861-10063810-55514	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	10-SEP-2025	ADNPD3376N					FY-1
BALJINDER	KAUR	GUJRAL	NA	NA	NA	F 40 SHAM NAGAR NEW DELHI	INDIA	DELHI	DELHI	110018		IN301590-10000165-10339	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AKNPG3498F				JANGBAHADURS INGH	FY-1
GUFRAH	NA	AHMAD	SAIFULLAH	NA	MOHD	H NO 165615 FIRST FLOOR GOVINDPURI KALKAJI NEW DELHI	INDIA	DELHI	DELHI	110019		IN302814-10279777-1730120026308	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	10-SEP-2025	AH8PA7397L					FY-1
PREM	KUMAR	LUMB	LATE	NARSING	DAS	CO PREM KAPOOR AHUJA RADIOS FACTORY NO 215 OKHLA INDUSTRIAL ESTATE NEW DELHI	INDIA	DELHI	DELHI	110020	0044508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
JOGINDAR	LAL	KHANNA	L	GANPAT	RAI	H1110 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024	0040644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VIMAL	NA	DATTA	SURESH	CHANDRA	DATTA	A465 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024	0050516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
ARCHANA	NA	KHANNA	RAM	LAL	GUPTA	E23 AMAR COLONY LAJPAT NAGAR4 NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024	0086060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	BOIPK2591D					FY-1
RANDHIR	NA	BRAR	NA	NA	NA	D 175 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024		IN300095-10178343-9132010000510	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2395.00	10-SEP-2025	AAAPB2558A				MEENAKSHIBRA R	FY-1
MANJU	NA	DEVESHWAR	NA	NA	NA	B22 LAJPAT NAGARIII NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024		IN300966-10175810-630001015718	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AAFDP5746H					FY-1
RAJNEESH	NA	GUPTA	NA	NA	NA	I 44 LAJPAT NAGAR I NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024		IN301055-10095494-183890	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	10-SEP-2025	AESPG2515E					FY-1
RAKESH	NA	LAL	NA	NA	NA	SO DR S K LAL 2 A JANTA FLAT LAL QTRS MADIPUR DELHI	INDIA	DELHI	DELHI	110026		IN300484-13739805-913010000462101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AAWPL1700G					FY-1
VIVEK	NA	MITTAL	NA	NA	NA	C 19 SHIVAJI PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	DELHI	110026		IN301209-10032310-6222	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	10-SEP-2025	AAPPM2142Q					FY-1
PARDEEP	KUMAR	MONGA	DALJIT	KUMAR	MONGA	2360 SUBHASH NAGAR NEW DELHI	INDIA	DELHI	DELHI	110027		12030000-00141511-2740101000449	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AIPPM6920Q					FY-1
ASHIM	NA	CHAKRABORTY	NA	NA	NA	57 B DDA FLATS SHIVAGI ENC EXT RAJA GARDEN DELHI DELHI	INDIA	DELHI	DELHI	110027		IN300214-11263038-5228242227	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	10-SEP-2025	AEVPCS896F					FY-1
KISHORE	NA	KUMAR	NA	NA	NA	11187 GEETA COLONY DELHI DELHI	INDIA	DELHI	DELHI	110031		IN301330-19140441-7122	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	56.00	10-SEP-2025	AOOPK6450J					FY-1
SUMAN	NA	JAIN	SUNIL	NA	JAIN	M 56 TOP FLOOR NAVEEN SHAHDARA DELHI	INDIA	DELHI	DELHI	110032		IN300966-10212842-8742	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	10-SEP-2025	AAGPJ8238H			SAHILJAIN		FY-1
SANJEEV	NA	MEHTA	M	N	MEHTA	B359 MAILIS PARK LANE NO4 ADARSH NAGAR DELHI	INDIA	DELHI	DELHI	110033	0064696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
MANISHA	NA	SHARMA	SHIV	KUMAR	SHARMA	HOUSE NO2034 RAMESHWER NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110033		12013300-00798953-392010100004602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	10-SEP-2025	BDWP57932R					FY-1

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KIRTI	NA	GANDHI	VADILAL	NA	GANDHI	A 22 GUJARAT APARTMENT PARWANA ROAD PITA DELHI DELHI	INDIA	DELHI	DELHI	110034	0039703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
NAVJEET	NA	SINGH	NA	NA	NA	157 SHARDA NIKETAN DELHI DELHI	INDIA	DELHI	DELHI	110034	0078274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
VIBHA	NA	KAPOOR	NA	NA	NA	FLAT 83 MADHUBAN APARTMENT PITAMPURA SARASWATI VIHAR SO NORTH WEST DELHI	INDIA	DELHI	DELHI	110034		12019101-02382441-8931000005117	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	82.60	10-SEP-2025	AEQPK1476E					FY-1
YAJUR	NA	THUKRAL	NARESH	NA	THUKRAL	119 SHUBH ENCLAVE PITAMPURA NORTH WEST DELHI DELHI H45 PITAMPURA DELHI	INDIA	DELHI	DELHI	110034		12033200-02771821-1845	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AFOPT7523E			SANGEETATHUKRAL		FY-1
SATISH	KUMAR	MITTAL	NA	NA	NA	224 DEEPALI PITAMPURA DELHI	INDIA	DELHI	DELHI	110034		IN300966-10088484-10911	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AFLPM8506R					FY-1
GULSHAN	NA	NA	NA	NA	NA	94 SAINIK VIHAR SHAKUR BASTI DELHI DELHI	INDIA	DELHI	DELHI	110034		IN302269-10284485-10590	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	82.60	10-SEP-2025	AAAPK9195Q					FY-1
SURESH	NA	NA	NA	NA	NA	94 SAINIK VIHAR SHAKUR BASTI DELHI DELHI	INDIA	DELHI	DELHI	110034		IN302269-10284740-10864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	82.60	10-SEP-2025	AADPV7030Q					FY-1
SUDESH	NA	KANTA	SUSHIL	KUMAR	MEHRA	35856 JAI MATA MARKET TRI NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110035	0085203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	BCZPK5533L			SUNILKUMARMEHRA		FY-1
SANDEEP	NA	NA	NA	NA	NA	285 BADI GOPAL WALI GALI VILL AUCHANDI DELHI	INDIA	DELHI	DELHI	110039		12017500-00291662-6771000020456	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	31.60	10-SEP-2025	BXQPS3802L					FY-1
B	MAMATHA	RAO	B	R	KRAO	H NO RZ1096 STREET NO 11 SADH NAGAR PALAM COLONY NEW DELHI	INDIA	DELHI	DELHI	110045	0062613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025						FY-1
ANIL	KUMAR	TRIVEDI	VIDYA	SAGAR	TRIVEDI	RZ B 24 GURUDWARA ROAD MAHAVIR ENCLAVE NEW DELHI	INDIA	DELHI	DELHI	110045		IN300118-10675000-10596574426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	10-SEP-2025	ACVPT4680L			KUMUDI		FY-1
ATTAR	NA	SINGH	NA	NA	NA	RZF 75722 GALI NO 2 RAJNAGAR 2 PALAM COLONY NEW DELHI	INDIA	DELHI	DELHI	110045		IN301143-10622280-4478	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ATRPS3557L					FY-1
CHATAR	SINGH	ANAND	J	S	ANAND	4 HEMKUNT COLONY OPP NEHRU PLACE NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0034904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
CHATAR	SINGH	ANAND	J	S	ANAND	4 HEMKUNT COLONY OPP NEHRU PLACE NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0034904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
NARAIN	DASS	RAJPAL	U	C	RAJPAL	C12 KAILASH APARTMENTS LALA LAJPAT RAI ROAD NEW DELHI	INDIA	DELHI	DELHI	110048	0043001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
SARITA	NA	BAJAJ	H	L	BAJAJ	E149 GREATER KAILASH I NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0054848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SARITA	NA	BAJAJ	NA	NA	NA	E149 GREATER KAILASH I NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0079427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				RAKESHBAJAJ		FY-1
SUSHAMA	YESHVANT	CHITALE	NA	NA	NA	CO MR Y S CHITALE D30 N D S E PART II NEW DELHI	INDIA	DELHI	DELHI	110049	0007682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SUSHAMA	YESHVANT	CHITALE	NA	NA	NA	CO MR Y S CHITALE D30 N D S E PART II NEW DELHI	INDIA	DELHI	DELHI	110049	0007682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025						FY-1
INDIRA	SHRIDHAR	CHITALE	NA	NA	NA	CO MR Y S CHITALE D30 N D S E PART II NEW DELHI	INDIA	DELHI	DELHI	110049	0007815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
INDIRA	SHRIDHAR	CHITALE	NA	NA	NA	CO MR Y S CHITALE D30 N D S E PART II NEW DELHI	INDIA	DELHI	DELHI	110049	0007815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MAROLI	NA	VEERAPPA	NA	NA	NA	C 54 NEETI BAGH ANDRUS GANG DEFENCE COLONY DELHI DELHI DELHI DELHI	INDIA	DELHI	DELHI	110049		IN300214-11577550-1750010001683	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	10-SEP-2025	ADSPV7489B					FY-1
VIJAYKUMAR	SHRIDHAR	WADHWANI	SO	NA	SHRIDHAR	E78 KRISHAN NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110051	0016467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	10-SEP-2025						FY-1
SUMAN	NA	MALHOTRA	NA	NA	NA	A 2 GALI NO 23 OLD GOBIND PURA KRISHNA NAGAR DELHI	INDIA	DELHI	DELHI	110051		IN300966-10540235-550100272469	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AZHPM8075D					FY-1
LALITA	NA	MATHUR	R	P	MATHUR	B284 ASHOK VIHAR II DELHI	INDIA	DELHI	DELHI	110052	0028845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SANJAYPRASAD	FY-1
LALITA	NA	MATHUR	R	P	MATHUR	B284 ASHOK VIHAR II DELHI	INDIA	DELHI	DELHI	110052	0028845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SANJAYPRASAD	FY-1
INDU	NA	KAPOOR	NA	NA	NA	BE25 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	DELHI	110052		IN301151-13532052-3388	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AAJPK9315R					FY-1
MANJU	NA	ROHATGI	BAL	KISHORE	ROHATGI	119 MALL APARTMENT MALL ROAD NR KHALSA COLLEGE DELHI	INDIA	DELHI	DELHI	110054	0041658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
B	R	SACHDEVA	P	D	SACHDEVA	1E184TH FLOOR JHANDEVALAN EXTN NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110055	0034433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
B	R	SACHDEVA	P	D	SACHDEVA	1E184TH FLOOR JHANDEVALAN EXTN NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110055	0034433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAKESH	NA	ARORA	SH	RAM	RICHPAL	3299 GALI HARI MANDIR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055		IN300118-10592482-15451	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	ADOPA9698R			RAJESHARORA		FY-1
GURMEET	KUMAR	TAKIAR	MOOL	NA	RAJ	B1619 JANAKPURI NEW DELHI	INDIA	DELHI	DELHI	110058	0036508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
RAJINDER	KAUR	BINDRA	NA	NA	NA	W2146 2ND FLOOR VIRENDER NAGAR NEW DELHI	INDIA	DELHI	DELHI	110058		IN300724-10114645-51005319681	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	10-SEP-2025	ALRPB1810F					FY-1
SHRUTI	NA	SHARMA	NA	NA	NA	C 142 DDA FLATS BINDAPUR POCKET 3 DWARKA DELHI DELHI DELHI DELHI	INDIA	DELHI	DELHI	110059		IN300214-12007465-1190367758	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AYSPS1761N					FY-1
OM	PRAKASH	SHARMA	NA	NA	NA	22 12 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	DELHI	110060		12020600-00079451-4260312	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	10-SEP-2025	ANTPS9531J					FY-1
KAILASH	CHANDER	GUPTA	BANARSI	DASS	GUPTA	B58 LIG FLATS POCKET BGS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0039712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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TARA	CHAND	DHAMIJA	S	R	DHAMIJA	FLAT NO 278 C A APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0049259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
TARA	CHAND	DHAMIJA	S	R	DHAMIJA	FLAT NO 278 C A APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0049259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
LAXMI	DEVI	GOEL	NA	NA	NA	817BPASCHIM VIHAR NEW DELHI PIN NEW DELHI	INDIA	DELHI	DELHI	110063	0077732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
RAJENDER	KUMAR	VIG	NA	NA	NA	305 PKT 2 PASCHIM PURI DELHI	INDIA	DELHI	DELHI	110063		12046700-00006503-20139632	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	10-SEP-2025	ACCPV6819L					FY-1
SUDESH	NA	MALIK	NA	NA	NA	C 65 BLOCK C GREATER KAILASH I DELHI	INDIA	DELHI	DELHI	110065		IN300118-11591390-904100000502	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	10-SEP-2025	ASFPM0733P					FY-1
VIDYA	NA	SHANKAR	NA	NA	NA	50 BINOD SHANKAR 216B JNU SOUTH WEST DELHI	INDIA	DELHI	DELHI	110067		12044700-07988857-10217223337	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	ALKPS7002F					FY-1
ABHISHEK	NA	KUMAR	NA	NA	NA	111C YASHPAL SEHRAWAT MUNIRKA VILLAGE NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110067		IN300708-10593727-162001500039386	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	BFKPK4780F					FY-1
NARESH	CHANDER	BHARGAVA	BALWANT	RAI	BHANGAVA	D33444 VASANT KUNJ NEW DELHI SOUTH WEST DELHI	INDIA	DELHI	DELHI	110070	0043008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
UDAY	CHANDRA	GUPTA	LATE	RAMSWAR UP	GUPTA	594 SEC A PKT C VASANT KUNJ NEW DELHI SOUTH WEST DELHI	INDIA	DELHI	DELHI	110070	0049427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SUSHIL	NA	THAPLIYAL	NA	NA	NA	3392 SECTOR D POCKET3 VASANT KUNJ NEW DELHI SOUTH WEST DELHI	INDIA	DELHI	DELHI	110070	0079525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
AMAN	NA	BHATIA	NA	NA	NA	H NO 7198 B10 VASANT KUNJ NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110070		IN300214-11423430-15010100133104	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025	AIPB3797P					FY-1
KAVITA	NA	VOHRA	DEVIKANAN D	NA	GULIANI	FLAT NO 60022 GR FLOOR SECTOR D POCKET 6 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070		IN302814-10223414-1760140000116	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AAEPV8263E					FY-1
KANNAN	D	PILLAI	PILLAI	NA	DIVAKARAN	HOUSE NO 273 SALARIA OFFICERS ENCLAVE SECTOR 21 DWARKA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110075		IN300239-13735541-280010100005821	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	10-SEP-2025	AFSPK9097A			SINDHUJAYARAJ		FY-1
ANJU	NA	AGGARWAL	NA	NA	NA	D289 PRASHANT VIHAR DELHI PIN NORTH WEST DELHI	INDIA	DELHI	DELHI	110085	0076428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025						FY-1
USHA	NA	JAIN	NA	NA	NA	POCKET B 814 SECTOR 5 ROHINI NEW DELHI	INDIA	DELHI	DELHI	110085		12029900-00839105-30011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	10-SEP-2025	AFPPJ9026F					FY-1
SUNIL	KR	JAIN	NA	NA	NA	9B 64 RANG RASAYAN APPT SECTOR 13 ROHINI DELHI DELHI DELHI	INDIA	DELHI	DELHI	110085		IN300214-11653033-1740010003761	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AALP11393G					FY-1
RACHNA	NA	KAUSHAL	RAJAN	NA	KAUSHAL	D15 FLAT NO100 SECTOR7 ROHINI RAJA PUR KALAN NORTH WEST NEW DELHI	INDIA	DELHI	DELHI	110085		IN301774-11549443-3661	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	AUFPK1135K			RAJANKAUSHAL		FY-1
ABHISHEK	NA	NAHATA	NA	NA	NA	A2198 BLOCKA POCKET2 ROHINI SECTOR8 NEW DELHI	INDIA	DELHI	DELHI	110085		IN303403-10010577-31140232296	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AIEPN9656K					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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YASHPAL	NA	KASYAP	NA	NA	NA	B13 B BLOCK NEAR T N PUBLIC SCHOOL KRISHAN VIHAR DELHI DELHI	INDIA	DELHI	DELHI	110086		12033200-05210130-65018893194	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AMQPK6770R					FY-1
SURJIT	SINGH	CHOPRA	NA	NA	NA	GH103A SUNDER APARTMENT PASCHIM VIHAR DELHI	INDIA	DELHI	DELHI	110087		IN301653-10149200-4670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025	ABSPC6860F					FY-1
RAKESH	TANEJA	NA	NA	NA	NA	31C BLOCK BW SHALIMAR BAGH DELHI DELHI	INDIA	DELHI	DELHI	110088		12010900-06612793-1059391	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ACEPT7795F					FY-1
SUBHASH	NA	CHANDRA	FAQIR	NA	CHANDRA	265 POCKET 5 MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0047146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUBHASH	NA	CHANDRA	FAQIR	NA	CHANDRA	265 POCKET 5 MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0047146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VEENA	NA	CHANDRA	SUBHASH	NA	CHANDRA	265 POCKET 5 MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0049934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VEENA	NA	CHANDRA	SUBHASH	NA	CHANDRA	265 POCKET 5 MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0049934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRCHANDRAN	NA	NA	NA	NA	NA	295A POCKET C MAYUR VIHAR II DELHI	INDIA	DELHI	DELHI	110091	0075956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AGBPC5102G					FY-1
CHARANDAS	NA	GOSWAMI	LATE	B	LGOSWAMI	CHIDANANDAM C140 ANAND VIHAR DELHI	INDIA	DELHI	DELHI	110092	0035114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
ISH	KUMARI	JAIDEVVARMA	JAI	DEV	VARMA	CO MR S K VERMA FLAT NO C403 PRINCE APTS PLOT NO 54 PATPARGANJ DELHI	INDIA	DELHI	DELHI	110092	0037779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025						FY-1
SANDHYA	NA	BOSE	SUBODH	KUMAR	BOSE	H7 ASSOCIATED APARTMENT PLOT NO 83 I P EXT N PATPARGANJ DELHI DELHI	INDIA	DELHI	DELHI	110092	0048187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
RAMAN	KUMAR	MITTAL	MADAN	NA	MOHAN	206IIND FLOORCHANAKYA COMPLEX 10 & 11 BSUBHASH CHOWK VIKAS MARGLAXMI NAGAR DELHI	INDIA	DELHI	DELHI	110092	0055290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MALA	NA	TANDAN	A	P	TANDAN	D160 ANAND VIHAR I P EXT II DELHI	INDIA	DELHI	DELHI	110092	0069484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				SUDHANSHUTANDAN		FY-1
SONIA	NA	GERA	NA	NA	NA	K61 B LAXMI NAGAR GALI NO6 DELHI	INDIA	DELHI	DELHI	110092		12019101-00233921-160300102001851	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ALAPG5309B					FY-1
SUNAINA	NA	TIWARI	NA	NA	NA	57 C U N A ENCLAVE PATPADGANJ DELHI DELHI	INDIA	DELHI	DELHI	110092		IN300079-10264779-170104000010414	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AFEPT2387Q					FY-1
KRISHAN	KUMAR	MISHRA	NA	NA	NA	230 22 G 1 GALI NO 8 RAILWAY COLONY GANDAWALI FAZAL PUR DELHI DELHI DELHI	INDIA	DELHI	DELHI	110092		IN300214-13438435-4652	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.80	10-SEP-2025	AGFPM3574N					FY-1
AJIT	MURLIDHARAN	PILLAI	NA	NA	NA	J 23 DGI DILSHAD COLONY DELHI DELHI	INDIA	DELHI	DELHI	110092		IN301151-20752821-431050052138	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	10-SEP-2025	AONPP6246E					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VINOD	PRASAD	MAMGAIN	NA	NA	NA	PLOT NO 248 PATPARGANJ INDUSTRIAL AREA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110092		IN301774-13502774-22010100272766	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	ANSPM0888R					FY-1
KUMAR	NA	AKARSH	NA	NA	NA	H NO 5 44 5 F BLK SHANKAPURA LAKSHMI NGR NR BIKANERI SWET DELHI DELHI	INDIA	DELHI	DELHI	110092		IN303028-58411576-114401502329	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AWQPA9330H					FY-1
MUNESH	NA	YADAV	NA	NA	NA	H 94 GANGA VIHAR DELHI	INDIA	DELHI	DELHI	110094		IN300118-10964476-2256000100500060	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	ABPPY6925L					FY-1
SANTOSH	NA	ARORA	NA	NA	NA	34 II FLOOR SAVITA VIHAR DELHI DELHI	INDIA	DELHI	DELHI	110095		IN302269-10234152-3393	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	58.00	10-SEP-2025	ADOPAS182G					FY-1
MADURAM BAL	JAGANNATH J		NA	NA	NA	CO MR M P HARANFLAT NOA501 NAGARJUNA APARTMENTCHILLA RACULATOR KHICHIRIPUR POSTNEW DELHI DELHI	INDIA	DELHI	DELHI	110096	0077247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
KANTA	NA	ARORA	NA	NA	NA	3F2 B P NIT HARYANA FARIDABAD	INDIA	HARYANA	FARIDA BAD	121001	0062754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
AMIT	NA	ARORA	NA	NA	NA	HOUSE NO 3H32 NIT FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDA BAD	121001		IN300781-10136477-16700101299808	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	APUPA9601E					FY-1
RAJINDER	PAUL	SEHGAL	NA	NA	NA	HNO10221 D SECTOR21 D WARD NO12 FATEHPUR CHANDILA FARIDABAD	INDIA	HARYANA	FARIDA BAD	121002		12074000-00000169-4585000100002474	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AKCPS1507Q					FY-1
NRIPENDRA	NA	SAHAI	DEVNDRA	NA	SHAHI	62 GF BLOCK 1 EROS GARDEN SURAJKUND FARIDABAD	INDIA	HARYANA	FARIDA BAD	121009	0043003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAKESH	NA	VASHISHTA	NA	NA	NA	CO GULSHAN KUMAR A63 GROUND FLOOR SUSHANT LOK3 SECTOR57 GURGAON	INDIA	HARYANA	GURUG RAM	122001	0078832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				NIVEDITAVASHIS HTA		FY-1
G	NA	SREEJIT	NA	NA	NA	802 A SECTOR 14 MKT GURGAON GURGAON	INDIA	HARYANA	GURUG RAM	122001		12029900-00841049-2101543555	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	10-SEP-2025	AZNPS7598B					FY-1
TRILOK	SINGH	RAWAT	NA	NA	NA	C1843 SUSHANT LOK1 DLF GURGAON	INDIA	HARYANA	GURUG RAM	122001		12078700-00005901-161909000000192	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AAEPR8193B					FY-1
ARINDAM	NA	MUKHERJEE	NA	NA	NA	KEANE INDIA LTD UNITECH TRADE CENTRE SECTOR 43 SUSHANT LOK 1 GURGAON	INDIA	HARYANA	GURUG RAM	122001		IN300214-10868586-881050139810	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	10-SEP-2025	AKAPM1388H					FY-1
NEELAM	NA	SHEORAN	NA	NA	NA	L 289 VIJAY RATTAN VIHAR SECTOR 15 II GURGAON	INDIA	HARYANA	GURUG RAM	122001		IN300239-11172956-2101009961	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025	BCJPS2694Q				NARENDRASHEO RAN	FY-1
KRISHNA	NA	TANDON	G	L	TANDON	SILVER OAKS APPARTMENTS 10148 DLF QUTAB ENCLAVE PHASEI GURGAON	INDIA	HARYANA	GURUG RAM	122002	0040174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KRISHNA	NA	TANDON	G	L	TANDON	SILVER OAKS APPARTMENTS 10148 DLF QUTAB ENCLAVE PHASEI GURGAON	INDIA	HARYANA	GURUG RAM	122002	0040174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VINEETA	NA	SETH	NA	NA	NA	B6 KARANVIR TOWERS PLOT 13 AGRASEN SOCIETY SECTOR52 GURGAON Q213 GROUND FL DLF CITY GURGAON HARYANA	INDIA	HARYANA	GURUGRAM	122002	0086528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AVFP57169E					FY-1
ALKA	NA	ARORA	NA	NA	NA	HNO 7357 BALLUWARA NEAR RAM GALI REWARI	INDIA	HARYANA	GURUGRAM	122002		IN300214-13121521-2610120022774	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	ADQPA3797D					FY-1
HEMLATA	NA	RUSTAGI	AJAY	NA	RUSTAGI	6271 CHIPPET WARA REWARI	INDIA	HARYANA	REWARI	123401		12044700-01237534-962010050140	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	ALGPR3276C			AJAYRUSTAGI		FY-1
SUDHA	RANI	MITTAL	NA	NA	NA	RAJAT MEDICOS SHOP NO140SHOPPING COMPLEX SECTOR1 ROHTAK	INDIA	HARYANA	REWARI	123401		IN300206-10273867-1506	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025	AJKPR0323G					FY-1
ASHOK	K	ADLAKHA	NA	NA	NA	VPO BALAND DISTT ROHTAK ROHTAK	INDIA	HARYANA	ROHTAK	124001	0076382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				NEERAJADLAKHA		FY-1
JOGINDER	NA	SINGH	NA	NA	NA	H NO 147 R MODEL TOWN ROHTAK	INDIA	HARYANA	ROHTAK	124001		12013300-00850204-8701533167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.60	10-SEP-2025	BWMPS2964N					FY-1
JAGBIR	SINGH	KUNDU	NA	NA	NA	HNO 117 L MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		13023400-00288026-100058541505	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AFKPK9142E					FY-1
PUNEET	NA	WASON	SH	SUBHASH	CHANDER WASON	HNO311 WARD NO20 ADARSH NAGAR ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		IN300940-10301380-838000104542845	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABGPW8909D			ANKITA		FY-1
RAJIV	NA	KUMAR	NA	NA	NA	78018 SHASTRI NAGAR ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		IN302365-10386424-13028084001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AAOPP9341D					FY-1
BHAVYA	NA	JAIN	NA	NA	NA	SARAI NO 393 WARD NO 12 HOUSE NO 21 BAHADURGARH DIST ROHTAK HARYANA PIN ROHTAK	INDIA	HARYANA	ROHTAK	124001		IN302365-10908683-4848000100008562	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	10-SEP-2025	APXPJ2788J					FY-1
SOM	NATH	MALIK	SH	VIR	BHAN	SARAI NO 393 WARD NO 12 HOUSE NO 21 BAHADURGARH DIST ROHTAK HARYANA PIN ROHTAK	INDIA	HARYANA	JHAJJAR	124507	0048538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
SOM	NATH	MALIK	SH	VIR	BHAN	SARAI NO 393 WARD NO 12 HOUSE NO 21 BAHADURGARH DIST ROHTAK HARYANA PIN ROHTAK	INDIA	HARYANA	JHAJJAR	124507	0048538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
SATVIR	NA	SHARMA	NA	NA	NA	HNO9 BANK ENCLAVE NEAR TEHSIL BAHADURGARH HARYANA	INDIA	HARYANA	JHAJJAR	124507		IN302365-10107363-2807	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ABNPS8837P					FY-1
SANTOSH	NATURAM	SHARMA	MATURAM	NA	SHARMA	CO LAXMI NIVAS NEAR NEHM GATE CIRCULAR ROAD P O BHIWANI HAR BHIWANI	INDIA	HARYANA	HISAR	125021	0047289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUBHASH	CHANDER	MEHTA	NA	NA	NA	KOTHI NO 4 M C COLONY FATEHABAD FATEHABAD	INDIA	HARYANA	FATEHABAD	125050		IN300724-10021338-702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ANRPM0583E					FY-1
RAJ	NA	RANI	JWALA	NA	RAM	CO SURESH GROVER ARYA SAMAJ ROAD STREET DR INDERJIT SIRSA	INDIA	HARYANA	SIRSA	125055	0073487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
RAJ	NA	RANI	JWALA	NA	RAM	CO SURESH GROVER ARYA SAMAJ ROAD STREET DR INDERJIT SIRSA	INDIA	HARYANA	SIRSA	125055	0073487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SATISH	NA	KUMAR	SHRI	DN	DAYAL	HOUSE NO 40B GALI NO3 MULTANI COLONY SIRSA	INDIA	HARYANA	SIRSA	125055		IN300724-10000924-1510101417198	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025	AKYPK7472J			MRSPOONAMM EHTA		FY-1
RAJINDER	NA	OJHA	NA	NA	NA	SANJAY SHARMA HAR GOBIND NAGAR MANDI DABAWALI SIRSA	INDIA	HARYANA	SIRSA	125104		12044700-04035191-24701504278	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	164.00	10-SEP-2025	AABPO3329D					FY-1
HARIOM	NA	NA	NA	NA	NA	HNO2035 GANDHI NAGAR JIND JIND	INDIA	HARYANA	JIND	126102		12019101-00563968-3279000100134851	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	10-SEP-2025	AAIPO6936D					FY-1
SATYAWAN	SINGH	CHAHAL	NA	NA	NA	HOUSE NO 2212 RAMBIR SINGH COLONY RAILWAY ROAD JIND HARYANA	INDIA	HARYANA	JIND	126102		IN300940-10020345-9057	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	10-SEP-2025	BEGPS4814D					FY-1
SATISH	CHAND	VIJ	DR	HANS	RAJVIJ	DURGA MEDICAL HALL RLY ROAD SONEPAT	INDIA	HARYANA	SONIPAT	131001	0047986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AAGPV5468H					FY-1
NARESH	KUMAR	MEHTA	NA	NA	NA	HOUSE NO 2071 SECTOR 6 HOUSINGH BOARD KARNAL	INDIA	HARYANA	KARNAL	132001		12022900-00116438-2800101416306	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AGUPM7182R					FY-1
RIITESH	NA	SINHA	NA	NA	NA	H NO 122 NEW HOUSING BOARD COLONY KARNAL HARYANA	INDIA	HARYANA	KARNAL	132001		IN300966-10243605-10005124664	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AQLP55578E					FY-1
GURDIAL	SINGH	WADHWAN	NA	NA	NA	H NO 450 SECTOR 6 KARNAL KARNAL	INDIA	HARYANA	KARNAL	132001		IN301653-10179168-65000727645	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	AAEPW7897D					FY-1
SURENDER	KUMAR	AGGARWAL	B	D	AGGARWAL	56 SECTOR11 HUDA PANIPAT PANIPAT	INDIA	HARYANA	PANIPAT	132103	0048694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DHARAMVIR	NA	SINGH	RAM	NA	CHANDER	VPO AHAR TEH ISRANA PANIPAT	INDIA	HARYANA	PANIPAT	132103		12058200-00021679-11563971061	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	BQTP55629B			PUJACHAUDHARY		FY-1
INDU	NA	ARYA	SATYA	NA	PAL	1732 NEW HOUSING BOARD COLONY PANIPAT	INDIA	HARYANA	PANIPAT	132103		13017600-00021498-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AAZPA7013Q					FY-1
SURENDER	KUMAR	AGGARWAL	NA	NA	NA	NOS6 SECTOR11 HUDA PANIPAT	INDIA	HARYANA	PANIPAT	132103		IN300394-10620428-10099247803	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	ABAPA4355P					FY-1
RAJNI	NA	BHARDWAJ	NA	NA	NA	VILL & PO KABRI PANIPAT HARYANA	INDIA	HARYANA	PANIPAT	132103		IN302365-10087875-377000200605121	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	10-SEP-2025	AKHPR2212C					FY-1
PRAVEEN	KUMAR	JOSHI	RAM	CHANDRA	JOSHI	SO RAM CHANDRA JOSHI B36 62REFINERY TOWNSHIPDADLAN ADADLANA 25PANIPAT PANIPAT	INDIA	HARYANA	PANIPAT	132140		12029900-03317826-377000102121101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ADOPJ1169N			PRITIBALAJOSHI		FY-1
RAVINDAR	KUMAR	AGGARWAL	KANTI	NA	PARSAD	117 HOUSING BOARD COLONY AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0045799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAVINDAR	KUMAR	AGGARWAL	KANTI	NA	PARSAD	117 HOUSING BOARD COLONY AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0045799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VINAY	KUMAR	KOHLI	RAM	CHAND	KOHLI	67B SHASTRI COLONY GT ROAD AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0050259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RADHESH	KUMAR	CHACHRA	NA	NA	NA	38 HOUSING BOARD COLONY AMBALA CANTT HARYANA AMBALA	INDIA	HARYANA	AMBALA	133001	0078794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025				SUMANLATA		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MOHIT	NA	MEHTA	NA	NA	NA	HOUSE NO 1356 DEFENCE ENCLAVE VILL BOH AMBALA CANTT AMBALA CANTT	INDIA	HARYANA	AMBALA	133001		IN301696-12378471-911010060675770	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AZIPM3693A					FY-1
SUBHASH	NA	CHANDER	NA	NA	NA	H NO 329A FF LIG HOUSING BOARD COLONY KALKA HARYANA AMBALA	INDIA	HARYANA	PANCHKULA	133302	0076091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025						FY-1
KAPIL	NA	GUPTA	NA	NA	NA	1724 PREM NAGAR AMBALA CITY PIN AMBALA	INDIA	HARYANA	AMBALA	134002	0077557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
KAPIL	NA	GUPTA	NA	NA	NA	1724 PREM NAGAR AMBALA CITY PIN AMBALA	INDIA	HARYANA	AMBALA	134002	0077557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
SANJEEV	NA	SHARMA	NA	NA	NA	H N 283P SECTOR9 AMBALA CITY AMBALA	INDIA	HARYANA	AMBALA	134003		12033200-01701004-1190012155	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.20	10-SEP-2025	BCGPS6439A					FY-1
ROMESH	NA	KUMAR	NA	NA	NA	HNO 1298 SECTOR 9 AMBALA CITY AMBALA CITY	INDIA	HARYANA	AMBALA	134003		IN301557-21943430-1190013439	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ADJPK4458J					FY-1
SUNIL	KUMAR	BINDRA	SH	RAM	BHAJBINDRA	HOUSE NO 563 SECTOR 6 PANCHKULA	INDIA	HARYANA	BASOLAN	134101		IN301127-16670079-6185101000129	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	29.00	10-SEP-2025	ABHPB0224B			VEENABINDRA		FY-1
GAURAV	NA	SETHI	NA	NA	NA	H NO 200 SECTOR 6 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	PANCHKULA	134108	0077055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	10-SEP-2025					RENUSETHI	FY-1
SUDHIR	KUMAR	KHULLAR	GOVIND	PARSAD	KHULLAR	210 SECTOR4 PANCHKULA PANCHKULA	INDIA	HARYANA	PANCHKULA	134109	0047668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
CHANDER	PRABHA	SHARMA	NA	NA	NA	H NO1025 SECTOR7 PANCHKULA PANCHKULA	INDIA	HARYANA	PANCHKULA	134109	0053786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	AAUPP3463A			DIVYASHARMA	NARAINDATTSHARMA	FY-1
SHISH	NA	PAL	NA	NA	NA	H NO 1004 SEC 21 PANCHKULA PANCHKULA	INDIA	HARYANA	PANCHKULA	134109		IN301774-12685461-611000153456	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	BAKPS9949B					FY-1
SURINDER	MOHAN	SHARMA	NA	NA	NA	H NO 189 SECTOR 18 PANCHKULA PANCHKULA	INDIA	HARYANA	PANCHKULA	134109		IN301774-15317660-55116507466	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.40	10-SEP-2025	ACTPS5035Q					FY-1
RANUNA	NA	NA	NA	NA	NA	HOUSE NO 179L MODEL TOWN YAMUNA NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001		12019101-00054002-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AALPD1148D					FY-1
JATINDER	KUMAR	KAUSHAL	BABOO	LAL	KAUSHAL	356 B BLOCK CHOPRA GARDEN YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001		IN301436-10298655-2101000185496	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	88.00	10-SEP-2025	ACFPK0362G					FY-1
SURINDER	KUMAR	VERMA	GIAN	NA	CHAND	HNO399 RAMPURA COLONY YAMUNA NAGAR HARYANA	INDIA	HARYANA	YAMUNANAGAR	135001		IN302365-10768252-2101000011861	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABOPV4563C			MAMTAVERMA		FY-1
MAHARAJ	NA	SHARMA	NA	NA	NA	H NO 36 SECTOR17 HUDA JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135003		IN301557-22097781-9488	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AQBPS1382E					FY-1
SHISH	NA	PAL	NA	NA	NA	BANSAL MEDICAL HAAL VPO SIWAN KAITHAL KAITHAL	INDIA	HARYANA	KAITHAL	136033		IN301774-14547203-11603527522	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AWOPP4200H					FY-1
DAVESH	NA	KUMAR	NA	NA	NA	BANSAL MEDICAL HAAL VPO SIWAN KAITHAL KAITHAL	INDIA	HARYANA	KAITHAL	136033		IN301774-14554472-11603542472	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ATUPK9270F					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUBHASH	NA	BAIAJ	TULSI	NA	DASS	HOUSE NO 16818 VISHNU COLONY RLY ROAD KURUKSHETRA	INDIA	HARYANA	KURUKS HETRA	136118	0066995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	ABBPB4114A					FY-1
VISHAL	NA	SINGALA	NA	NA	NA	HOUSE NO 527 19 PATEL NAGAR KURUKSHETRA HARYANA	INDIA	HARYANA	KURUKS HETRA	136118		IN300966-10291083-1962010041510	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	BGLPS8178R					FY-1
ANJANA	NA	RANI	NA	NA	NA	H NO 1260 SECTOR 7 URBAN ESTATE KURUKSHETRA	INDIA	HARYANA	KURUKS HETRA	136118		IN302540-10029583-386202010463271	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AJZPR2513F					FY-1
ARUN	NA	KUMAR	NA	NA	NA	HOUSE NO 319 248 WARD NO 8 MOHALLA GHUMANIA SHAHABAD	INDIA	HARYANA	KURUKS HETRA	136135		IN301604-11039448-1522010007410	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	10-SEP-2025	ABFPK5902K					FY-1
KRISHAN	CHAND	GUPTA	SUNDER	LAL	GUPTA	NO 11A SHAED BHAGAT SINGH COLONY RAJPURA	INDIA	PUNJAB	PATIAL A	140401		12037600-00223597-12432151011379	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.40	10-SEP-2025	ABSPG0470F			SAROJBALA		FY-1
HARMINDER	NA	SINGH	TIRLOK	NA	SINGH	155 J W NO 27 SARBHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141001		12029900-01981840-205700100052059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	10-SEP-2025	AJOPS4497G					FY-1
TARUN	NA	JAIN	NA	NA	NA	139 E SBS NAGAR PAKHOWAL ROAD LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141001		12029900-05262238-7662010019870	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.00	10-SEP-2025	ABAPJ4592R					FY-1
HITU	NA	MADAAN	NA	NA	NA	10877 2 SANTOSH NAGAR OPP SANTOSH DHARAMSHALA HAIBOWAL KALAN LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141001		12081600-04763741-30183649622	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ARIPM6735F					FY-1
NEENA	NA	PRABHAKAR	WO	KAILASH	CHANDER	4914M SANDEEP NAGAR BEHIND GULMORE HOTEL LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141001		IN301846-10045475-2107101016179	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AQBPP8845K			KAILASHCHANDE RPRABHAKAR		FY-1
POOJA	NA	JAIN	WO	MANAV	JAIN	OLD 27C NEW 2924 GURDEV NAGAR CIVIL LINES BEHIND FLAMES MALL LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141001		IN301846-10051545-650210100019891	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AANPG3363R			MANAVJAIN		FY-1
MAHESH	INDER	SINGH	NA	NA	NA	1010 SANJAY GANDHI COLONYSECTOR 32A URBAN ESTATE CHANDIGARH ROAD LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141002	0077988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
SANJAY	NA	SAHNAN	NA	NA	NA	17188 STREET NO 3 MOHALLA FATEHGARH BACK SIDE CHAND CINEMA LUDHIANA P B LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141008	0079345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025				KAILASHAHNAN		FY-1
RAVINDER	NA	KAUR	GURMINDER	NA	SINGH	22 ADARSH NAGAR NEAR OCTROI FEROPUR ROAD LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141008		13038700-00020663-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ACJPK8527B					FY-1
BAL	KRISHAN	CHOPRA	NA	NA	NA	HNO 260 VILL AKALGARH TEH RAIKOT DISTT LDH LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141104		12025400-00311195-280010100002776	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AEJPC0362A					FY-1
GURPAL	NA	SINGH	AVTAR	NA	SINGH	H NO 577B WARD NO 9 RAIKOT RAIKOT	INDIA	PUNJAB	LUDHIA NA	141109		12044500-00199236-652010100029517	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	APPPS0467R					FY-1
MANDEEP	SINGH	NA	SHADI	NA	SINGH	PANDHER KHERI SAHARAM MAJRA LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141117		13014400-01156901-51110051745	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	EHUPS0704J					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
BHUSHAN	NA	KUMAR	NA	NA	NA	W NO 9 SANT ISHAR SINGH NAGAR NEW MODEL TOWN NR KIRPAL STEEL INDUSTRY SAHNEWAL LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIA NA	141120		IN301143-10219793-1301028538	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.00	10-SEP-2025	ABYPK5486H					FY-1
SURAJ	NA	NARAIN	BAHADUR	NA	CHAND	NEAR MANDI WALA GURUDUARA G T ROAD KHANNA DIST LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141401	0047631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SURJIT	SINGH	SONI	JAGAT	NA	SINGH	CO SONI PAINT HARDWARE RAILWAY ROAD DORAHA DORAHA	INDIA	PUNJAB	LUDHIA NA	141421		IN300394-17812859-5972191008682	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ACHPS3498R					FY-1
SUBODH	NA	KUMAR	NA	NA	NA	B 8270 GRAIN MKT MOGA PUNJAB	INDIA	PUNJAB	MOGA	142001		IN300394-13294459-3719	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	10-SEP-2025						FY-1
SURINDER	KAUR	BATRA	J	I	PSINGH BATERA	KOTHI NO 1B GOPAL NAGAR MAJITHA ROAD AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITS AR	143001	0047856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUNIL	NA	CHOPRA	NA	NA	NA	NO 123NEW GREEN FIELDMAJITHA ROAD BYE PASS GREEN FIELD AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITS AR	143001		IN300513-15921137-37859	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AGOPC4454E					FY-1
BELA	NA	BHATIA	NA	NA	NA	64 TILAK NAGAR AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITS AR	143001		IN301846-10292637-1730	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABBPB8812F					FY-1
MOHINDER	SINGH	SOHI	NA	NA	NA	VILLAGE R P OSOHIAM KHURD AMRITSAR	INDIA	PUNJAB	AMRITS AR	143501	0041818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRITHVI	CHANDRA	NAYAR	GIAN	NA	CHAND	BK 184 PAGWARA GATE JALANDHAR	INDIA	PUNJAB	JALAND HAR	144001	0053726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				VINODVEENA		FY-1
YOGESH	NA	MEHTA	H	R	MEHTA	CO M S KHURANA WM74 BASIC GUZNIA JALLANDHAR PUNJAB JALANDHAR	INDIA	PUNJAB	JALAND HAR	144001	0053920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BATRA	BEAR	BULLSHARE TRADERSAN DA	NA	NA	NA	232 A GREEN PARK LINK ROAD JALANDHAR	INDIA	PUNJAB	JALAND HAR	144001		12019101-01011641-462560007931	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	AACCB8747N					FY-1
RAMAN	NA	SHARMA	NA	NA	NA	37GREEN AVENUE BACKSIDE GOL MARKET MITHAPUR ROADPOMODEL TOWN JALANDHAR	INDIA	PUNJAB	JALAND HAR	144006	0078798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				NEERJASHARMA		FY-1
RAVINDER	NA	KUMAR	NA	NA	NA	HNO 14373 RAVI DASS CHOWK GARHA JALANDHAR	INDIA	PUNJAB	JALAND HAR	144022		12044700-01058905-411200100035399	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AKSPK5842L					FY-1
RANA	JANG	BAHADUR	DR	GIRDHARI	LAL	MS RUBY MEDICAL HALL ADAMPUR DOABA DIST JULLUNDUR PIN JALANDHAR	INDIA	PUNJAB	JALAND HAR	144102	0046004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
RANA	JANG	BAHADUR	DR	GIRDHARI	LAL	MS RUBY MEDICAL HALL ADAMPUR DOABA DIST JULLUNDUR PIN JALANDHAR	INDIA	PUNJAB	JALAND HAR	144102	0046004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
KULRAJ	NA	KAUR	NA	NA	NA	VPO BASSI JALAL NEAR TANDA DISTT HOSHIARPUR DISTT HOSHIARPUR	INDIA	PUNJAB	HOSHIA RPUR	144203		IN301846-10295191-1190005897	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	10-SEP-2025	ADJPK4282A					FY-1
BALINDER	SINGH	NAGRA	NA	NA	NA	11254 KAINTHAN DASUYA DASUYA	INDIA	PUNJAB	HOSHIA RPUR	144205		12034400-00569295-5552010005550	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ADCPN3211B					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SURJIT	NA	KAUR	GURMIT	NA	SINGH	WO KARNAIL SINGH PARMAR V P O PANJAUR HOSHIARPUR PUNJAB HOSHIARPUR PUNJAB INDIA	INDIA	PUNJAB	HOSHIA RPUR	144404		IN300513-19441427- 507000100137563	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	10-SEP-2025	AWPPK4438F			KARNALSINGH		FY-1
RAJAT	NA	GUPTA	NA	NA	NA	H NO 12 A LINK ROAD KAPURTHALA NEAR GELL SCHOOL KAPURTHALA PUNJAB	INDIA	PUNJAB	KAPURT HALA	144601		IN300513-19316029- 44901501894	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AITPG9493J					FY-1
AMOLAK	RAM	SHARMA	UDHOO	NA	RAM	PO AMBALA JATTAN VIA GARHADIWALA DIST HOSHIARPUR	INDIA	PUNJAB	HOSHIA RPUR	146001	0033124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
AMOLAK	RAM	SHARMA	UDHOO	NA	RAM	PO AMBALA JATTAN VIA GARHADIWALA DIST HOSHIARPUR	INDIA	PUNJAB	HOSHIA RPUR	146001	0033124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VINAY	NA	MALHOTRA	G	D	MALHOTRA	CO VINAY MALHOTRA & ACCOSIATES PHAGWARA RIAD HOSHIARPUR	INDIA	PUNJAB	HOSHIA RPUR	146001	0053218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
PHOOL	NA	CHANDRA	NA	NA	NA	H NO1 HIRA NAGAR NEAR RAILWAY PATHAK NO22 PATIALA	INDIA	PUNJAB	PATIAL A	147001	0044224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJINDER	NA	KAUR	S	KUNDAN	SINGH	A 59 DLF COLONY SIRHIND ROAD PATIALA	INDIA	PUNJAB	PATIAL A	147001	0066775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025	AEYPS8341C			RAVINDRASINGH		FY-1
GURMEET	SINGH	NA	NA	NA	NA	H NO 4161 MUHALLA SUIGRA BLOCK15 PATIALA	INDIA	PUNJAB	PATIAL A	147001		13014400-00662279- 12052151005224	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	82.60	10-SEP-2025	CGZPS8451E			AMANDEEPSINGH		FY-1
BALWINDER	NA	KAUR	NA	NA	NA	MALKANA PATTI HNO 13227 MAJRI SAMANA DISTT PATIALA PUNJAB	INDIA	PUNJAB	PATIAL A	147101		IN302365-10339872- 334010100006125	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	84.00	10-SEP-2025	ALXPK9345A					FY-1
JASWINDER	NA	KOUR	RANJIT	SINGH	KHALSA	CO RANJIT SINGH KHALSA PARTNER KHALSA IRONS STEEL TRADING COMPANY MANDI GOBIND GARH PATIALA PATIALA CO RANJIT SINGH KHALSA PARTNER KHALSA IRONS STEEL TRADING COMPANY MANDI GOBIND GARH PATIALA PATIALA	INDIA	PUNJAB	PATIAL A	147301	0038665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JASWINDER	NA	KOUR	RANJIT	SINGH	KHALSA	CO RANJIT SINGH KHALSA PARTNER KHALSA IRONS STEEL TRADING COMPANY MANDI GOBIND GARH PATIALA PATIALA	INDIA	PUNJAB	PATIAL A	147301	0038665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GIRDHAR	GOPAL	KATHURIA	NA	NA	NA	PARTAP NAGAR SANGRUR SANGRUR	INDIA	PUNJAB	SANGR UR	148001		12029900-03443205-58	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	10-SEP-2025	AAWPK7444G					FY-1
ANIL	NA	KUMAR	JAGDISH	RAI	GUPTA	H NO 38 MANSHAYIA NAGAR SUNAM ROAD SANGRUR	INDIA	PUNJAB	SANGR UR	148001		12047200-00174342- 65000741081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ADJPK4707E			TANUJGUPTA		FY-1
G	S	DHILLON	NA	NA	NA	HNO 709 MODEL TOWN PHASE1 BATHINDA	INDIA	PUNJAB	BATHIN DA	151001		12044700-01019331- 16301501851	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	46.00	10-SEP-2025	AKBPD6585G					FY-1
GAURAV	NA	GUPTA	NA	NA	NA	16998 DR BHATTI ROAD AGGARWAL COLONY BATHINDA	INDIA	PUNJAB	BATHIN DA	151001		IN301330-19946529- 50110500000060	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.80	10-SEP-2025	AKXPG0361R					FY-1
SUDHIR	NA	BANSAL	NA	NA	NA	HNO 2577 SUCHA SINGH STREET OPP BOP BATHINDA PUNJAB	INDIA	PUNJAB	BATHIN DA	151001		IN302365-10717919- 2959	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AGGPB1515P					FY-1
ARVIND	NA	KUMAR	NA	NA	NA	C185 THERMAL COLONY BATHINDA BATHINDA	INDIA	PUNJAB	BATHIN DA	151002		IN301330-19694741- 60998	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	AMFPK3584L					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SANJEEV	KUMAR	GARG	NA	NA	NA	STREET NO13 NEAR RAJ MITTAL ARYA HIGH SCHOOL BACK SIDE JANTA COLONY RAMPURA PHUL DIST BHATINDA	INDIA	PUNJAB	BATHIN DA	151103		IN301330-20536987-30161213875	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AKOPG3617M					FY-1
RAJINDAR	NA	JAIN	FAQIR	CHAND	JAIN	SO FAQIR CHAND JAIN H NO1795 WARD NO14 BALA JI COLONY FARIDKOT	INDIA	PUNJAB	FARIDK OT	151203	0045300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAKESH	KUMAR	GUPTA	NA	NA	NA	H NO 55 WARD NO 6 FACTORY ROAD MAUR MANDI BATHINDA	INDIA	PUNJAB	BATHIN DA	151509		12044700-01154481-11317227977	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AATPG3824H					FY-1
GURDEV	NA	SINGH	NAZAR	NA	SINGH	BASTI KUSHHAL SINGH VPO MALLAN WALA FEROZPUR	INDIA	PUNJAB	FIROZE PUR	152002		12049800-00137373-6829000100001803	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	DQYPS3913M					FY-1
SUMAN	NA	JUNEJA	SHAM	NA	LAL	CO WATTS DAWAKHANA 2612 MEHTAB GANJ ROAD GANHDI CHOWK FAZILKA PUNJAB FEROZEPUR	INDIA	PUNJAB	FAZILKA	152123	0062814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUMAN	NA	JUNEJA	SHAM	NA	LAL	CO WATTS DAWAKHANA 2612 MEHTAB GANJ ROAD GANHDI CHOWK FAZILKA PUNJAB FEROZEPUR	INDIA	PUNJAB	FAZILKA	152123	0062814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GAURAV	NA	SETHI	NA	NA	NA	157 PHASE II INDUSTRIAL AREA CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDI GARH	160002		IN301143-10208067-63776006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025				RENUSETHI		FY-1
PRADEEP	NA	KUMAR	NA	NA	NA	HOUSE NO 2231 P W T MANIMAJRA CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDI GARH	160002		IN301143-10675496-8731050004346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	BGBPKS468C					FY-1
AMARJEET	HARINDAR	SINGH	LTCOL	HARINDAR	SINGH	CO SHRI NIRANJAN SINGH NO 77 SECTOR 9A CHANDIGARH	INDIA	CHANDIGARH	CHANDI GARH	160009	0032947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHAMAN	NA	LALCHOPRA	NA	NA	NA	DR CHAMAN LAL CHOPRA HOUSE NO 12 SECTOR 11 A CHANDIGARH	INDIA	CHANDIGARH	CHANDI GARH	160011	0008613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2520.00	10-SEP-2025						FY-1
RAVINDER	SINGH	CHANDELE	NA	NA	NA	HOUSE NO 1521 SECTOR 7C CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDI GARH	160019		IN302316-10292046-57400100297229	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ABGPC2645C					FY-1
HARTEJ	PAL	SINGH	SATYA	PAL	SINGH	173 SECTOR 21A CHANDIGARH	INDIA	CHANDIGARH	CHANDI GARH	160022		IN300214-13358652-16301549800	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	AVVPS2687K			RAJINDERKAUR		FY-1
SUNAINA	NA	KUMARI	NA	NA	NA	H NO 238 SECTOR 23 A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDI GARH	160023		IN301143-11125764-65141959406	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AGKPK1187E					FY-1
SAURABH	NA	SHARMA	NA	NA	NA	HOUSE NO 2044 SECTOR 47 C CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDI GARH	160047		IN300214-11476107-5306526334	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	AYIPS0088E					FY-1
RAJESH	NA	SIWACH	NA	NA	NA	HNO26551 SECTOR47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDI GARH	160047		IN300861-10056748-574000100218392	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	APDPS2783L					FY-1
SURINDER	NA	SINGH	NA	NA	NA	PREET NAGAR W 5 DERA BASSI	INDIA	CHANDIGARH	CHANDI GARH	160101		12016402-00024309-67010100046084	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	BITPS3684Q					FY-1
ESSIXBIOSCI ENCESLIMIT ED	NA	NA	NA	NA	NA	SCO 850 SHIVALIK ENCLAVE NAC MANIMAJRA CHANDIGARH	INDIA	CHANDIGARH	CHANDI GARH	160101		IN300118-10787077-3103000002035	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025	AAACE0210F					FY-1

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A	L	GANDHI	SHRI	K	RGANDHI	MS BENGAL CROCKERY HOUSE H O EGG MARKET SIMLA SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0031943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
A	L	GANDHI	SHRI	K	RGANDHI	MS BENGAL CROCKERY HOUSE H O EGG MARKET SIMLA SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0031943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
ABHINAV	MINOR	FGRAJKAMA LGANDH	RAJ	NA	KAMAL	HOUSE NO 14 ALLEY NO 9 MIDDLE BAZAR SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0056111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
BALDEV	RAJ	GUPTA	GOPAL	NA	DASS	FOLLY TOWN DHINGU MANDIR ROAD SANJAU LI NR CHARAN PROVISION STORE SHIMLA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA	171006		IN301143-10819602-20034747012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	10-SEP-2025	AJHPG9956D			KIRANBALA		FY-1
HUSSAN	NA	LAL	RANJI	NA	DASS	VILL CHETRAN PO BEDARWAL UNA	INDIA	HIMACHAL PRADESH	UNA	174303		12025400-00165505-1181000100084765	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AADPL6099F			SANJEEVKUMAR		FY-1
D	K	WAKHLOO	PT	NA	NANDLAL	29 PATEL NAGAR TALAB TILLO JAMMU TAWI JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180002	0084018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025				SONALI WANGNE O		FY-1
HARVINDER	NA	SINGH	NA	NA	NA	H NO4 SBI COLONY NRAR POONCH HOUSE TALABTIL JAMMU JAMMU JAMMU & KASHMIR JAMMU JAMMU & KASHMIR	INDIA	JAMMU & KASHMIR	JAMMU	180002		IN300214-19382899-9412333263	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AQMP59358M					FY-1
SUSHMA	NA	GUPTA	NA	NA	NA	WNO 1 RSPURA JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181102		IN302349-10087948-14742	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AGVPG7515K					FY-1
RAKESH	NA	SHARMA	NA	NA	NA	WARD NO11 SHAKTI NAGAR DHAR ROAD UDHAMPUR	INDIA	JAMMU & KASHMIR	UDHAM PUR	182101		12019101-01057237-1107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	BWGPS6053Q					FY-1
BREJESH	KUMAR	CHOPRA	NA	NA	NA	94 PHASE 2 HOUSING COLONY UDHAMPUR JAMMU AND KASHMIR UDHAMPUR JAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	UDHAM PUR	182101		IN300513-17971084-55087757563	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025	ABUPC2878F					FY-1
SUDARSHAN	NA	KUMAR	NA	NA	NA	KASHIRAH NEAR AIR FORCE STATION DIBBER ROAD UDHAMPUR JAMMU AND KASHMIR UDHAMPUR JAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	UDHAM PUR	182101		IN300513-18038069-10060100008103	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	10-SEP-2025	ABVPK5803H					FY-1
BUPINDER	SINGH	BILLOWRIA	NA	NA	NA	VPO BILLAWAR TEH BILLAWAR DIST KATHUA BILLAWAR	INDIA	JAMMU & KASHMIR	KATHU A	184204		12033500-01718581-107040100004011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025	AORPB0906M					FY-1
TARIQ	AHMAD	LONE	NA	NA	NA	ROOM NO 308 AAJ TAK OFFICE HOTEL JAHANGIR JAHANGIR CHOWK SRINAGAR	INDIA	JAMMU & KASHMIR	SRINAG AR	190001		IN301696-10135169-4151000007592	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	ABHPL8166C					FY-1
SHAFEEQ	AHMAD	BAKSHIE	NA	NA	NA	DHOBI MOHALLA BATMALOO SRINAGAR JAMMU AND KASHMIR JAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	SRINAG AR	190009		IN300513-16041242-574058	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	10-SEP-2025	ANDPB1580E					FY-1
AJAZ	AHMAD	SALROO	NA	NA	NA	NEAR KIDMAT CENTER MANZI GAM PHALGAM ANANTNAG	INDIA	JAMMU & KASHMIR	ANANT NAG	192126		IN302349-10208074-1769	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AZZPS6769G					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SUSHIL	NA	KUMAR	KRISHNA	NA	CHANDRA	R321NEW RAJNAGAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201001	0064298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAMAN	NA	MARWAHA	R	P	MARWAHA	IID 27 NEHRU NAGAR GHAZIABAD U P GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201001	0070262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
ANUSHA	NA	GARG	NA	NA	NA	R 1215 NEW RAJ NAGAR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201001		IN300095-10692348-1129	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	ACEPG1125A					FY-1
SEEMA	NA	GUPTA	NA	NA	NA	C82 LOHIA NAGER GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIA BAD	201001		IN300206-10057201-6561	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AGNPG1576C					FY-1
RAIZADARA VI	DASS	BALI	NA	NA	NA	8235 SECTOR 3 RAJENDRA NAGAR SAHIBABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201001		IN302269-10632372-341000100078651	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.80	10-SEP-2025	ACEPB5480H					FY-1
ANUJA	NA	MUKUL	MUKUL	NA	KUMAR	KA 26 KAVI NAGAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201002	0067220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					MUKULKUMAR	FY-1
ANUJA	NA	MUKUL	MUKUL	NA	KUMAR	KA 26 KAVI NAGAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201002	0067220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					MUKULKUMAR	FY-1
MANU	NA	GUPTA	NA	NA	NA	R4 111 RAJ NAGAR GHAZIABAD UTTAR PRADESH UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIA BAD	201002		IN300214-12459542-3941140020104	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AGWPG3359A					FY-1
INDER	NARAIN	KAPOOR	L	SHRI	BHAGWATI PERSHAD	D153 SHYAM PARK EXTENSION SAHIBABAD DIST GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201005	0037804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
URMILA	NA	MITTAL	NA	NA	NA	31058 RAJENDRA NAGAR TEH AND DIST GHAZIABAD TEH AND DIST GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201005		IN302236-11770369-52172151003216	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	AVEPM9488M					FY-1
BALKRISHAN	NA	KAPUR	NA	NA	NA	G126 SECTOR 9 NEW VIJAY NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201009	0076637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
PUDHUSSEY	VARKEY	WILSON	NA	NA	NA	SO P K VARKEY 290F 3 GHYAN KHAND I VAISHALI GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201010		IN300513-14562537-279010100033822	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.00	10-SEP-2025	ABTPV3988Q					FY-1
BAL	KISHORE	TYAGI	NA	NA	NA	C89T1 RAMPRASTHA COLONY CHANDER NAGAR GHAZIABAD U P	INDIA	UTTAR PRADESH	GHAZIA BAD	201011		IN300239-10885624-15300100569512	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ABCPT3367Q					FY-1
D	K	JAIWAL	NA	NA	NA	D 46 CPWD TRAINING INSTITUTE KAMLA NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201012		12029900-02084631-10926	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	34.00	10-SEP-2025	AFKPI9904R					FY-1
VIJENDRA	SINGH	TYAGI	RANVIR	SINGH	TYAGI	H NO 228 SECTOR 16 VASUNDHRA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201012		IN300118-10898063-10185804971	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AACPT5509P				PUSHPATYAGI	FY-1
SHASHI	BALA	NIGAM	NA	NA	NA	12304 VASUNDHARA GHAZIABAD UP	INDIA	UTTAR PRADESH	GHAZIA BAD	201012		IN300888-13085800-2070100020927	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.60	10-SEP-2025	AEAPN9419A				VIJAYKUMARNIGAM	FY-1
RASHI	NA	GUPTA	NA	NA	NA	VASU NURSING HOME MODINAGAR GHAZIABAD U P GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201201	0067280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RASHI	NA	GUPTA	NA	NA	NA	VASU NURSING HOME MODINAGAR GHAZIABAD U P GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201201	0067280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RKTAYAL	NA	NA	KUNJ	BIHARILAL	TAYAL	TAYAL BHAWAN OPP MODI PON LTD MODI NAGAR MODI NAGAR MODINAGAR E140 JAL VAYU VIHAR	INDIA	UTTAR PRADESH	GHAZIA BAD	201204		IN301127-15676663-519750818	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	10-SEP-2025	ABEPT2700M			ARUNATAYAL		FY-1
GURBANS	SINGH	SOHAL	S	BAKH	SHISHSINGH	SECTOR 21 NOIDA U P GAUTAM BUDDHA NAGAR	INDIA	UTTAR PRADESH	GHAZIA BAD	201301	0036712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
ASHISH	KUMAR	ROY	NA	NA	NA	F50 SEC27 NOIDA GAUTAM BUDDHA NAGAR	INDIA	UTTAR PRADESH	GHAZIA BAD	201301	0076411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
GAUTAM	NA	ROY	NA	NA	NA	HOUSE NO 992 SAGAR PRESIDENCY F 8 SECTOR 50 NOIDA	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		12029900-04977910-1931050034525	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	23.60	10-SEP-2025	AJRP9672D					FY-1
VINOD	KUMAR	AGARWALA	LATE	RAM	KUMARAGARWALA	FLAT NO 307 MANHATTAN STREET MAHAGUN MODERNE SECTOR 78 GH02 UTTAR PRADESH NOIDA	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		IN300118-10522580-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ADAP6267C					FY-1
SHIKHA	RAHUL	TANDON	NA	NA	NA	A 226 SECTOR 19 NOIDA UTTAR PRADESH NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		IN300214-12906566-10829682385	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AAJPT0919L					FY-1
DUGGIRALA	VENKATA	RAMANA	DUGGIRALA	VENUGOPALA	RAO	ATRENTA A 9 SECTOR 4 OPP CITI BANK NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		IN300214-13101958-881140073379	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	68.60	10-SEP-2025	AIZPD7026Q					FY-1
RAM	KISHOR	SACHAN	NA	NA	NA	FLAT NO305 TOWER NO24 LOTUS BOULE VARD SECTOR100 NOIDA GAUTAM BUDDHA NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		IN301006-10039580-50100200251692	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	BFKPS8220N					FY-1
PRIYA	NA	VARSHNEY	NA	NA	NA	127 PREMIER NAGAR BANK COLONY ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		12033500-01440420-52702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AFJPV9383D					FY-1
BHUJVEER	SINGH	RAGHAV	RANVEER	SIGNH	RAGHAV	H NO15 SHANKAR VIHAR COLONY PHESE SECOND KVARSI ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		13014400-01241712-7508000100021530	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	10-SEP-2025	AJQPR7545C			PRIYARAGHAV		FY-1
MAHENDRA	DUTT	KAUSHIK	NA	NA	NA	MS 26 RAMGHAT ROAD AVANTIKAADA COLONY ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300394-16613940-2701000151	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AFPPK8838J					FY-1
MADHUR	NA	SHARMA	HARISH	NA	SHARMA	DURGESH COLONY NEAR SAKET ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300394-16857747-1000101013626	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	BFFPS7113P					FY-1
HERDESH	KUMAR	GUPTA	NA	NA	NA	1332 KALIA STREET BARA BAZAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300394-16968988-130018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AERPG0604D					FY-1
TC	NA	AGARWAL	NA	NA	NA	MS AUTO ENGINEERS INDIA 18179 PATEL NAGAR ALIGARH UP	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301127-15870770-2700	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	10-SEP-2025	AAMPA0610L					FY-1
NARENDRA	KUMAR	RANA	NA	NA	NA	548 HARI VILAS NAGAR I T T ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-20691308-598424	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ALBPR0035L					FY-1
LAL	NA	SINGH	PYARE	NA	LAL	A40 WARD34 SHATABDI NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-22035255-17605	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025	ADFPS8957E			MITHLESHKUMARI		FY-1
MASOODUR	NA	RAHMAN	NA	NA	NA	AB93 MEDICAL COLONY AMU KOIL ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-13715358-3007823787	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	AGRPR2684L			SALEHAKHATOUN		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MASROOR	ALAM	KHAN	ALIMUDDIN	NA	KHAN	129 NAJEEB MANZIL MAMAN ROAD SARAI GUSAI BULANDSHAHR BULANDSHAHR	INDIA	UTTAR PRADESH	HATHRAS	203001		12033500-01495090-24650100002592	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ASXPK0834D			YASSIR MASROOR		FY-1
SHYAM	SUNDAR	TAPARIA	NA	NA	NA	2083 AWADH NAGAR MAINPURI UP MAINPURI UP	INDIA	UTTAR PRADESH	MAINPURI	205001		IN301055-10598784-1190050077	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	10-SEP-2025	AEEPT8011Q					FY-1
RAJEEV	KUMAR	VARSHNEY	NA	NA	NA	MS ROOP RAM BANKAY LAL NALA BAZAR JALESAR DIST ETAH U P ETWAH	INDIA	UTTAR PRADESH	ETAH	207302	0063906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJEEV	KUMAR	VARSHNEY	NA	NA	NA	MS ROOP RAM BANKAY LAL NALA BAZAR JALESAR DIST ETAH U P ETWAH	INDIA	UTTAR PRADESH	ETAH	207302	0063906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJENDRA	PRASAD	VISHWAKARMA	S	L	VISHWAKARMA	H NO 12388A GWALTOLI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0046007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AXRPV2932J					FY-1
VINAY	KUMAR	SINGH	SRI	RAM	CHANDRA	50229 HALSEY ROAD KANPUR U P KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0050404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	10-SEP-2025						FY-1
SANJAY	NA	SHUKLA	NA	NA	NA	H NO 46 JAYKAY COLONY KAMLA NAGAR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208001		IN300513-15992580-9066501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AWKPS5545E					FY-1
SOHAN	LAL	VISHWAKARMA	NA	NA	NA	12388 GWALTOLI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-10223538-1533	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	10-SEP-2025	ABQPV5407M					FY-1
SURESH	CHANDRA	OMER	NA	NA	NA	18202 RAM NARAIN BAZAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-17851012-3642	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025						FY-1
SAYEDA	ROOHEE	NAQVI	NUSRAT	ABBAS	NAQVI	15212 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-19853717-2324000109035610	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AEVPN1497B			NUSRAT ABBAS NAQVI		FY-1
RAJESH	KUMAR	GUPTA	NA	NA	NA	CO L N GUPTA 50172 A NAUGHARA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-20769793-1016889	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABXPG6024A					FY-1
VINOD	NA	TANDAN	GUR	PRASAD	TANDAN	112216 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0050402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
UMA	NA	GUPTA	AVINASH	NA	CHANDRA	113172 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0064664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025				AVINASH CHANDRAGUPTA		FY-1
MAYA	NA	GUPTA	NA	NA	NA	82A 1 MANAS MARG ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301330-17204421-695310100013266	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	294.00	10-SEP-2025	ADTPG0418L			SAKSHIGUPTA		FY-1
MADHU	NA	DEVNANI	NA	NA	NA	122580 SHYAM VATIKA SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-20117724-1190000158	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AKBPD4989L					FY-1
ANITA	NA	GUPTA	NA	NA	NA	G11A SHANTI NAGAR KANPUR U P KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	0068926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				VIJAYSHANKER GUPTA		FY-1
ANITA	NA	GUPTA	NA	NA	NA	G11A SHANTI NAGAR KANPUR U P KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	0068926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				VIJAYSHANKER GUPTA		FY-1
KRISHNA	KUMAR	LAKHOTIA	NA	NA	NA	212 CITY CENTRE 6312 THE MALL KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004		IN301508-10041332-1770101414043	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AAYPL4896M			SHRAVANKUMAR LAKHOTIA		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMINDER	SINGH	BEDI	JAGMOHAN	SINGH	BEDI	H NO 124A329 BLOCK 11 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006		IN300394-17689938-15197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	10-SEP-2025	AGRPB2206L			DILPREETKAUR		FY-1
SUSHILA	NA	DEVNANI	NA	NA	NA	122580 SHYAM VATIKA SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006		IN300888-13780428-100004175411	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AHVPD8501H					FY-1
KULDEEP	NA	SINGH	NA	NA	NA	812422223 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006		IN301557-10172908-6270	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AASPV2180L					FY-1
NIKITA	NA	DUA	BHUPENDR A	NA	KUMAR	126 8 BLOCK G GOVIND NAGAR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208006		IN301557-20892469-1008010103212	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ALOPD3007D			AKSHAYDUA		FY-1
GYANENDR A	NA	KUMAR	NA	NA	NA	73 A N BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN301127-15080674-211	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ADUPK9149B			JAYA		FY-1
KAMLESH	NA	GUPTA	NA	NA	NA	CO MUKESH KUMAR GUPTA 128135 K BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN301127-15843727-1090094217	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AKFPG2679G			SRIPRAKASHGUPTA		FY-1
ANUJ	KUMAR	GUPTA	RAJ	KUMAR	GUPTA	133 187 M BLOCK KIDWAI NAGAR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-22014937-18763	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	10-SEP-2025	AIEPG9516F			SATYAWATIDEVI GUPTA		FY-1
AKHILESH	CHANDRA	TIWARI	SHRI	RAMCHANDRA	TIWARI	10867 GANDHI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208012	0033117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SUKHBIR	NA	SINGH	NIRMAL	NA	SINGH	50 NIRMAL SINGH 1502 95 BARASIROHI I I T KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016	0065874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	10-SEP-2025	HCYPS7419N					FY-1
SANT	NA	RAM	NA	NA	NA	VILLAGE AND PO MAKHDOOM NAGAR TANDA AMBEDKAR NAGAR AMBEDKAR NAGAR	INDIA	UTTAR PRADESH	KANPUR	208017		IN301055-10321154-24616	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABGPR7412Q					FY-1
SUNIL	NA	PAL	RAM	SAGAR	PAL	178 NAVSHEEL DHAM BITHOR ROAD KALYANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208017		IN301774-12042313-520101210827811	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AASPP2027J			VIMLAPAL		FY-1
RAMESH	NA	VYAS	MOOL	RAJ	VYAS	117M167 KAKADEO KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208019		IN300214-13049544-233600100120974	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	78.00	10-SEP-2025	AAHPV3245R					FY-1
OM	PRAKASH	TRIPATHI	NA	NA	NA	1888 PANKI POWER HOUSE COLONY PANKI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020		IN300556-10178010-4144	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AAVPT6382K					FY-1
SANJAY	KU	SINGH	RS	NA	SINGH	E2975 YADAV MARKET BARRA2 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022		IN300556-10140906-2981050000875	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
ARUNIMA	NA	NA	NA	NA	NA	117518 P BLOCK KAKADEV KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025		IN301055-10725906-30277261872	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ALIPA3396A					FY-1
RAJ	NARAYAN	GUPTA	NA	NA	NA	SADAR BAZAR GHATAMPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	209206		12061200-00124281-1195101006851	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	ABKPG5601J					FY-1
RAGHUBIR	SINGH	VERMA	LAKHAN	NA	SINGH	VILL CHHACHHONPUR PO ROSHNABAD DIST FARRUKHABAD U P FARRUKHABAD	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	0045479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BIHARI	LAL	GUPTA	NA	NA	NA	HOUSE NO 100 MAHESWARI DEVI BANYOTA BANDA	INDIA	UTTAR PRADESH	BANDA	210001		12061200-00305148-4448	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AKUPG5632N					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SANTOSH	KUMAR	OMER	NA	NA	NA	CHOWK BAZAR BANDA	INDIA	UTTAR PRADESH	BANDA	210001		12061200-00305868-3147	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AAHP04233E					FY-1
SHIV	VISHAL	SHIVHARE	NA	NA	NA	NEAR OLD KRISHNA HOTEL STATION ROAD BANDA	INDIA	UTTAR PRADESH	BANDA	210001		13041400-03697205-1190004700	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AEYPS2878A					FY-1
SAMPAT	RAM	JHA	RAM	NA	JHA	CO JHA JEE SREE RAM & SONS POST BOX NO1061 HEAD POST OFFICE HEAD POST OFFICE ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211001	0046573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
RANJEET	NA	KUMAR	NA	NA	NA	VILL LOTARH BARAHA ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211001		12020600-00423021-30376361171	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	10-SEP-2025	ARAPK4255G					FY-1
DHIRENDAR	KUMAR	SAHU	NA	NA	NA	294COLONEL GANJ ALLAHABAD PIN ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211002	0076837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				KAMLESHSAHU		FY-1
UMESH	KUMAR	SINGH	NA	NA	NA	86 B DARBHANGH COLONY ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211002		IN301557-21892197-269013174085	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABYPS1431N					FY-1
ARAVINDA	KUMAR	DEB	NA	NA	NA	46 TAGORE TOWN ALLAHABAD ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211003	0001350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	10-SEP-2025						FY-1
KRISHNA	DUTT	DWIVEDI	LATE	SHEO	SAGARPRASAD	7547 ATTARSUIYA GUJARATI MOHALLA ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211003	0040085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MOHD	NA	SHUAIB	ANSAR	NA	HUSAIN	361410 BUXI BAZAR NEAR M PARK ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211003		12019101-01080771-20269012749	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	BRXP50972A					FY-1
RAJENDRA	NA	KUMAR	NA	NA	NA	334 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211003		12020600-00401696-55032249167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ABMPK8855C					FY-1
VASANTI	NA	YADAV	SHIV	MURTI	LALYADAV	MIG 8 GOVINDPUR OPP UPTRON INDIA LIMITED ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211004	0050502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MAHFOOZ	AHMAD	NA	NA	NA	NA	HNO22 MOHALLA CHAUDHRANA FATEHPUR	INDIA	UTTAR PRADESH	FATEHPUR	212601		13014400-00718730-593102010007240	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.60	10-SEP-2025	AWUPA4648L					FY-1
SHAHID	NA	NOMANI	NA	NA	NA	C180 PHATAK SHEIKH SALEEM NAVI SARA VARANASI 221 001 VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001	0072021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025						FY-1
RAM	CHANDRA	HOTWANI	NA	NA	NA	D 57 32 B1 KRISHNA PURI COLONY SIDDHAGIRI BAGH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN300214-12648896-28018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ACCPH4354A					FY-1
RUCHI	NA	AGRAWAL	NA	NA	NA	B 3767 A 1 2 BIRDOPUR MAHMOORGANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-17425863-24035	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	AAVPA7911P			MOHITAGRAWAL		FY-1
NIRMAL	CHAND	JAIN	NA	NA	NA	K 2829 GOVIND JI NAIK LANE VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-19392635-7620	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025	AACHN2729R					FY-1
VINOD	KUMAR	TRIPATHI	NA	NA	NA	24 E1 KA SIDDHAGIRI BAGH ANSH D6 TEHSIL VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221002		12024700-00396211-87522204660	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.60	10-SEP-2025	AALPT7137L					FY-1
VIKRAM	PRATAP	SINGH	NA	NA	NA	C 2 8 MIRAPUR SHIVPUR VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221002		IN302316-10200914-108134	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.00	10-SEP-2025	BMGPS4832R					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MEERA	KUMARI	GUPTA	NA	NA	NA	S29161 PUCHKROSI SHIVEPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	0077861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
JEEVAN	NA	KHANNA	NA	NA	NA	81 JAWAHAR NAGER COLONY BHELUPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221004		13038700-00119213-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ADRPK0507E				CHEATANKHANNA	FY-1
PRAN	KISHEN	TIKOO	PANDIT	JIA	LALTIKOO	CHEMISTRY DEPARTMENT BANARAS HINDU UNIVERSITY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	0044422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AFGPT5991Q					FY-1
KIRAN	NA	SHARMA	NA	NA	NA	71A RAVINDRAPURI LANE NO 3 P O B H U VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	0077554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025					SANJIVSHARMA	FY-1
KIRAN	NA	SHARMA	NA	NA	NA	71A RAVINDRAPURI LANE NO 3 P O B H U VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	0077554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025					SANJIVSHARMA	FY-1
BIMALA	NA	KUMARI	CHETU	NA	MAL	CO CHETU MAL SONAR D 5212 GANGA LODGE BUILDING LUXA ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0067022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	10-SEP-2025					GEHIRAM	FY-1
RISHIV	RAJ	KUNDU	SREEMANT A	NA	KUNDU	B384 PLOT NO13 GANGAPURI COLONY MAHMOORGANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0085811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.00	10-SEP-2025	AXGPK6801J				NOMINATION RECEIVED REFERTO KYC SCANNER	FY-1
GOP	CHAND	JASMATIYA	CHETUMAL	NA	JASMATIYA	D 54155 M4A1K SRINAGAR CALONI VARANASI GURUBAGH CHHITUPUR VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		12024700-00134298-28600100002304	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	10-SEP-2025	ABRPJ2044B				MANISHJASMATIYA	FY-1
VIMALA	NA	BAJAJ	NA	NA	NA	66 GURUDHAM COLONY VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301557-20943372-6135	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	10-SEP-2025	AGRPB6959J					FY-1
GIRIRAJ	NA	KOTHARI	NA	NA	NA	KOTHARI MOULDERS 2083 INDUSTRIAL ESTATE MAHESHPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221106		IN301127-16634249-237	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	10-SEP-2025	AEKPK4707L					FY-1
AJAY	KUMAR	PAL	NA	NA	NA	TOWN AREA GYANPUR GYANPUR SRN BHADOHI	INDIA	UTTAR PRADESH	BHADOHI	221304		12024200-00401651-3390	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	ATSP2291D					FY-1
MOHAMMAD	ARIF	KHAN	NA	NA	NA	SASTA GENERAL STORE CHOWK BAZAR FAIZABAD	INDIA	UTTAR PRADESH	AYODHYA	224001	0017235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1380.00	10-SEP-2025						FY-1
SHESH	MANI	PANDEY	NA	NA	NA	SO KESHAV RAM PANDEY KALYANI NIWAS 7 10 9A 1 SHANTI PURAM COLONY DEOKALI ROAD FAIZABAD	INDIA	UTTAR PRADESH	AYODHYA	224001		IN300513-16228186-3973000101928205	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ARWPP7063M					FY-1
BIMLA	DEVI	AGARWAL	NA	NA	NA	51425 RAM LAKHAN COMPLEX CHOWK FAIZABAD UP	INDIA	UTTAR PRADESH	AYODHYA	224001		IN300556-10360489-29001501231	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.20	10-SEP-2025	AAQPA4488G					FY-1
PRADEEP	NA	KUMAR	NA	NA	NA	H NO 45 MAHMOODPUR RAYAGANJ AMBEDKAR NAGAR	INDIA	UTTAR PRADESH	AMBEDKARNAGAR	224122		12020600-00314339-11044876043	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AVUPK5190N					FY-1
SUSHIL	KUMAR	JAISWAL	NA	NA	NA	LAKHPERA BAGH COLONY SECOND LANE BARABANKI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-10034857-600	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AGWPJ2604B					FY-1
SANJAY	NA	KUMAR	SHIV	NA	KUMAR	CO SAURABH INDUSTRIES GHOSIYANA RUDAULI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225411	0066696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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SHAKUNTAL A	NA	MISRA	SUBHASH	C	MISRA	RAMA NIWAS SAPRU MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001	0048198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1	
KAILASH	CHANDRA	AGARWAL	H	P	AGARWAL	81841 BELA VILLA SARVAPALLI MALL AVENUE LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001	0061920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	10-SEP-2025					TILAKRAJAGAR WAL	FY-1	
ANIL	NA	AGARWAL	K	C	AGARWAL	81841 BELA VILLA SARVAPALLI MALL AVENUE LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001	0061923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025					TILAKRAJAGAR WAL	FY-1	
RAKESH	KUMAR	AGARWAL	KN	NA	AGARWAL	CO MANOJ KUMAR SUNIL KUMAR RAKABGANJ DALMANDI NEHRU CROSS NR KISHORE BANDHU LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001	0073645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025						FY-1	
DIKSHA	NA	IDNANI	NA	NA	NA	C3364BNGHAI LANE LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001		12063800-00092689-34229	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AAJPI3834M					FY-1	
MEERA	NA	AGARWAL	NA	NA	NA	81 841 BELA VILLA SARVAPALLI MALL AVENUE LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001		IN300888-13376645-2409	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	10-SEP-2025	AAUPA0688A				GOPALCHANDRA AGARWAL	FY-1	
KIRAN	NA	AGARWAL	NA	NA	NA	81 841 BELA VILLA SARVAPALLI MALL AVENUE LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001		IN300888-13376653-77280100002978	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	10-SEP-2025	AAUPA0692E				SUBHASHCHAND RAAGARWAL	FY-1	
GOPAL	CHANDRA	AGARWAL	NA	NA	NA	81 841 BELA VILLA SARVAPALLI MALL AVENUE LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001		IN300888-13550008-2454	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	AAUPA0691H				MEERAAGARWA L	FY-1	
SHASHI	PRABHA	SHUKLA	NA	NA	NA	FLAT NO 20 MANGLARAMBHA APARTMENT 1 KABIR MARG UDAIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001		IN300888-13627902-25793	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	10-SEP-2025	AGNPS1819E				VIVEKSHUKLA	VJAIIPRAKASHSH UKLA	FY-1
AMIT	NA	AGARWAL	NA	NA	NA	81 841 BELA VILLA SARVAPALLI MALL AVENUE NEAR LUCKNOW MONTESSORI SCHOOL LUCKNOW G P LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001		IN301127-15346517-77280100003287	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	10-SEP-2025	ADWPA2007N				SUBHASHCHAND RAAGARWAL	FY-1	
RAVI	NA	AGARWAL	NA	NA	NA	81 841 BELA VILLA SARVAPALLI MALL AVENUE LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001		IN301127-15346541-5527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	10-SEP-2025	ADWPA1997R				GOPALCHANDRA AGARWAL	FY-1	
ROHIT	NA	BHATIA	NA	NA	NA	47 7 PRAG NARAIN ROAD KALYAN BHWAN HAZRAGANJ LUCKNOW LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKN OW	226001		IN301557-10198391-2549	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AEWPB3550J				RATNABHATIA		FY-1
KANCHAN	NA	TALWAR	NA	NA	NA	12 CANTONMENT ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001		IN303116-10094694-227439	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AFVPT6919F						FY-1
RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	10-SEP-2025					DEEPAKAGARW AL	FY-1	
RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1	
DEEPAK	NA	AGARWAL	BHAGWATI	NA	PRASAD	69 SUBHASH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1	

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SHALU	NA	NA	NA	NA	NA	24124 BAGH KAZI RAJA BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003		12039800-00010606-1382	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025					TUSHAR	FY-1
HARI	PRAKASH	SRIVASTAVA	R	K	SRIVASTAV A	CO DR R KUMAR RAKABGUNJ NEHRU CROSS LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004	0037364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025						FY-1
MAHAVIR	P	DSHUKLA	NAND	NA	KISHORE	179 PANDEYGANJ GALLA MANDI LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004	0069916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025						FY-1
RAM	NARESH	AGARWALH UF	NA	NA	NA	255315 SURAJ SADAN KUNDRI RAKABGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004		12013200-00288899-1671000100078498	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	10-SEP-2025	AAEHR3053E					FY-1
ASHOK	KUMAR	SAHIWANI	NA	NA	NA	FAZUL MANZIL BEHIND MOHAN HOTEL CHARBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004		13041400-01521796-146800100017422	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	ADKP50319R					FY-1
SEEMA	NA	KHARE	SUJEET	KUMAR	KHARE	280 SUBHASH MARG DUGAWAN LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004		IN301330-19151670-628101516729	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	10-SEP-2025	ASEPK6061D			SUJEETKUMARK HARE		FY-1
GIRDHAR	PRASAD	AGRAWAL	GORAKH	PRASAD	AGRAWAL	B53 SECTORA MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226006	0036638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
RAVI	VIJAY	JOHRI	VIJAY	NA	JOHRI	C92 SECTORA MAHANAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226006	0046009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GIRDHAR	PRASAD	AGARWAL	NA	NA	NA	B 53 SECTOR A MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226006		IN300159-10165777-100002068555	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
SARVESH	NA	AGARWAL	NA	NA	NA	3280 VISHWAS KHAND GOMTINAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226010		IN300888-13516674-27330100004067	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	904.00	10-SEP-2025	AAUPA0697B					FY-1
DIPESH	NA	TALWAR	RAVINER	KUMAR	TALWAR	12 CANTT ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226012		IN301330-19755635-227421	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	ACGPT7255E					FY-1
S	P	SINGHAL	R	C	SINGHAL	19838 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226016	0062158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
JITENDRA	KUMAR	TRIPATHI	NA	NA	NA	A27 NARAYAN NAGAR RAVINDER PALLI LUCKNOW UTTAR PRADESH UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKN OW	226016		IN300513-13377736-355010100041034	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ADOPT6912D					FY-1
AKHILESH	KUMAR	GUPTA	NA	NA	NA	G9 A SANJAY GANDHI PURAM FAIZABAD ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226016		IN301557-21059578-2207	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AGGPG5036Q			SEEMAGUPTA		FY-1
GOVERDHAN	DAS	GUPTA	LATE	MAIKU	LAL	18260 LALLUMAL ROAD MASHAK GANJ AMINADAD PARK LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226018		12039800-00017274-34820894355	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	ADGPG0093C			MANJULAGUPTA		FY-1
RAMESH	CHANDRA	AGRAWAL	BHAGAT	RAM	AGRAWAL	A15 NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226020	0046030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
ARCHANA	NA	JAIN	NA	NA	NA	A113 SECTORB ALIGANJ LUCKNOW UTTAR PRADESH LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKN OW	226020		IN300214-13011599-88	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	ADFPJ9035L					FY-1
BARKHA	JAGDISH	BHATT	NA	NA	NA	FLAT NO 302 PLOT NO B26 SECTOR A NEAR ST MITCHAEAL SCHOOL ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226024		12047200-10793021-30264367432	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AYIPB9907H					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year	
PRADYUMN A	NA	BAJPAL	NA	NA	NA	284 AASHIRWAD AMAR NAGAR RAEBARELI	INDIA	UTTAR PRADESH	AMETHI	229001		12030400-00063900-11424	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	ALOPB3294J					FY-1	
SALEEM	NA	NA	NA	NA	NA	OLD NO 103 NEW NO 16 VEDACHALAM STREET ARAKKONAM	INDIA	UTTAR PRADESH	PRATAP GARH	230235		12033500-00451513-52510341159	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	BQRP55248A					FY-1	
AJAY	NA	PRASAD	NA	NA	NA	K4WARD3 HINDALCO COLONY SHIVA PARKSONBHADRA RENUKOOT	INDIA	UTTAR PRADESH	SONBH ADRA	231217		12038400-01019373-35104000095655	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35.40	10-SEP-2025	APUPP4721Q					FY-1	
RICHH	PAL	SINGH	NA	NA	NA	NEAR PUBLIC SCHOOL RENUKOOT SONEBHADRA	INDIA	UTTAR PRADESH	SONBH ADRA	231217		IN300118-10990050-35104000018434	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AJMP53954Q			MAHABEERSING H		FY-1	
RAJEEV	KUMAR	VARMA	NA	NA	NA	NAGEPUR SAKALDIHA BAZAAR CHADAULI VARANASI UP MOB 8737012315 VARANASI	INDIA	UTTAR PRADESH	CHAND AULI	232109		12024700-00155812-21937	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	10-SEP-2025	AENPV3679M					FY-1	
ASHISH	SHANKER	NA	NA	NA	NA	DADARI GHAT GHAZIPUR GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIP UR	233001		12013200-01284545-572802010005011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	10-SEP-2025	CMSP58761A					FY-1	
SHIVSHANK AR	NA	NA	NA	NA	NA	HNO39 MOHPARASPUR GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIP UR	233001		12059100-00029333-6441	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025	ABIPP9926B					FY-1	
GYANENDR A	NARAYAN	RAI	NA	NA	NA	CHANDRASHAKHER NAGAR RAUZA GHAZIPUR GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIP UR	233001		IN301557-21949361-66200106263701	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ALQPR7319Q					FY-1	
MEENA	NA	AGGARWAL	NA	NA	NA	CO CHANDRA MEDICAL HALL CINEMA ROAD HARDOI HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	0077985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	10-SEP-2025				UMESHCHANDR A		FY-1	
NILAM	NA	KAPOOR	NA	NA	NA	308 CHOWKSI SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJA HANPU R	242001		IN301186-20024340-6023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	10-SEP-2025	ATWPK8804F				GOPALKAPOOR		FY-1
VIJAY	KUMAR	BIYANI	NA	NA	NA	RAM NARAIN RAGHUNATH BAHADURGANJ SHAHJAHANPUR CO RAM NARAYAN RAGHUNATH BAHADURGANJ BAHADURGANJ	INDIA	UTTAR PRADESH	SHAHJA HANPU R	242001		IN301186-20102640-202000000004170	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ADCPB2844A					FY-1	
ANKUR	NA	BIYANI	NA	NA	NA	RAM NARAYAN RAGHUNATH BAHADURGANJ BAHADURGANJ	INDIA	UTTAR PRADESH	SHAHJA HANPU R	242001		IN301653-10246995-2008947	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AMWPB4524C					FY-1	
ANUPAM	NA	GUPTA	NA	NA	NA	KHIRNI BAG SHAHJAHANPUR SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJA HANPU R	242001		IN301653-10252112-831	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.40	10-SEP-2025	AFRPG1459B					FY-1	
DINESH	CHANDRA	SHUKLA	NA	NA	NA	H NO 79 TARIN BAHADUR GANJ SHAHJAHANPUR SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJA HANPU R	242001		IN301653-10324697-200367	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AXEPS2819J					FY-1	
SHAIVAL	NA	KAPOOR	NA	NA	NA	21 AVAS VIKAS CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243001		12061200-00272060-26750100003450	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AIOPK9850G					FY-1	
VIJAY	KUMAR	GUPTA	NA	NA	NA	GALI NO 1 PURANI CHANDMARI SUBHASH NAGAR BAREILLY UTTAR PRADESH BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILL Y	243001		IN300513-17520443-619010002467	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.00	10-SEP-2025	AJHPG5453F					FY-1	
ANUPAM	NA	AGRAWAL	NA	NA	NA	H NO 376 B SAHUKARA BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243003		IN301186-20079105-5636	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.20	10-SEP-2025	AGOPA7673B					FY-1	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ARUN	KUMAR	MEHROTRA	NA	NA	NA	110 BEHARIPUR KHATRIYAN BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243003		IN301186-20095783-26730100007721	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	AMEPM7089F				LILYMEHROTRA	FY-1
AJIT	NA	KISHOR	NA	NA	NA	47 C1 JAWAHAR NAGAR PO SHYAMGANJ BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243005		IN301186-20025289-9511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AFPPK0861H					FY-1
SANJEEV	KUMAR	AGARWAL	NA	NA	NA	72 GREEN PARK PART B SECTOR 4 BISALPUR ROAD BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243005		IN301186-20096972-10375849588	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABXPA3849F					FY-1
MAHARAJ	NARAIN	RASTOGI	NA	NA	NA	130 JANAKPURI PO IZETNAGAR BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243122		IN301186-20028724-35056	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AJFPR5797P					FY-1
SUSHILA	NA	VARMA	NA	NA	NA	PANCHVATI SLEEPER ROAD PO CLUTTERBUCK GANJ DIST BAREILLY DISTT BAREILLY UP BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243502	0069736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025				MUKULVARMA	FY-1	
JAWAHAR	NA	RASTOGI	NA	NA	NA	MOH KANSEN STREET BUDAUN BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243601		12033500-01413669-8279	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AGMPR4415Q					FY-1
KIRTI	NA	MEHROTRA	NA	NA	NA	A24 XEROX COLONY MODIPUR RAMPUR	INDIA	UTTAR PRADESH	MORAD ABAD	244001		12033200-05460389-19001502975	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ANDPM8976F					FY-1
PRAMOD	KUMAR	PAL	LATE	ROOP	RAM	NEAR NEEL KANTH MAHADEV MANDIR SARAI KHALSA MORADABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	MORAD ABAD	244001		IN300206-10942426-55033417609	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ARXPP7311D			ASHAPAL		FY-1
ASHIT	NA	MEHROTRA	NA	NA	NA	B810 LAJPAT NAGAR MORADABAD UP	INDIA	UTTAR PRADESH	MORAD ABAD	244001		IN301477-30028746-2151	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	10-SEP-2025	AEUPM1140H			AMITMEHROTRA		FY-1
KEWAL	NA	SINGH	BABA	NA	SINGH	MOHALLA PAKKAKOT WARD 1 18 HOME 155 KASHIPUR UDHAM SINGH NAGAR UTTARAKHAND NAINITAL	INDIA	UTTARAKHAND	ALMORA	244713		12010900-00236835-11207353279	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AVCP53112J			HARDEEPAKUR		FY-1
DAVENDRA	NA	KAUR	KEVAL	NA	SINGH	HN 155 PAKKAKOT NEARNAGHNATH MANDIR MANNPUR ROAD KASHIPUR	INDIA	UTTARAKHAND	ALMORA	244713		12010900-01544690-11207363390	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025	ATFPK1542B			MANPREETSINGH		FY-1
BRIJ	NA	MOHAN	VEER	NA	SINGH	SO VEER SINGH SHIVAPURAM COLONY BEHIND YADAV KI CHAKKI RAMPUR CITY RAMPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	RAMPUR	244901		IN300513-19345996-912010063610865	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	AZVPM8954F					FY-1
RAJIVE	NA	GOEL	ASHOK	NA	KUMAR	116 KHARI KHUWA HAPUR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	0068772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAJIVE	NA	GOEL	ASHOK	NA	KUMAR	116 KHARI KHUWA HAPUR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	0068772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VASANTI	SRIPAD	SAWANT	SRIPAD	NA	SAWANT	RO JAYBHAVANI GALLI KASBA BAWDA TA KARVEER DIST KOLHAPUR GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	0080390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025						FY-1
SUDHIR	KUMAR	MAYAWALA	NA	NA	NA	46 MAYAWALA BUILDING OPP S V SISHU SADAN SCHOOL RAILWAY ROAD HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101		IN300159-10638304-100004328411	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	10-SEP-2025	ANOPM1439L			MEENAMAYAWALA		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MEENA	NA	MAYAWALA	NA	NA	NA	46 MAYAWALA BUILDING RAILWAY ROAD HAPUR HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101		IN300159-10638722-100004328411	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.20	10-SEP-2025	ANOPM1437E				SUDHIRKUMAR MAYAWALA	FY-1
SUDHIR	KUMAR	JAIN	NA	NA	NA	HNO 1799 SHIV PURI HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101		IN302050-10015783-349104000105774	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	10-SEP-2025	AARPK1930A			GAURAVJAIN	SANGITAJAIN	FY-1
RAJENDRA	PRASAD	AGARWAL	PREM	NA	NARAIN	MS PREM NARAIN ROOP CHAND GULAOTHI DIST BULAND SHAHR UP PIN BULANDSHAHR	INDIA	UTTAR PRADESH	HAPUR	245408	0045277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	ABGPA3281Q			NOMINATIONRE CEIVEDREFERTO KYCSKANNE		FY-1
KAMLESH	NA	CHANDNA	NA	NA	NA	CO AMAR CHEAP MED STORE COURT ROAD BIJNOR BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246701	0077595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	10-SEP-2025					SURYAKUMACH ANDNA	FY-1
KAMLESH	NA	CHANDNA	NA	NA	NA	CO AMAR CHEAP MED STORE COURT ROAD BIJNOR BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246701	0077595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	10-SEP-2025					SURYAKUMACH ANDNA	FY-1
MAHESH	NA	KUMAR	NA	NA	NA	21 STATION ROAD BIJNOR UTTAR PRADESH BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246701	0078027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
NOVBHAR	SINGH	RATHI	SHRI	HARKESH	SINGH	VILLAGE RAMPUR NOVABAD POSTKHARI JAALU DISTBIJNOR UP DISTBIJNOR UP BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246701	0083437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	10-SEP-2025						FY-1
NIRBHAY	NA	KUMAR	NA	NA	NA	HNO136 MOH KAJI JADGAN CHANDPUR BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246725		IN302822-10206727-2157101001573	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ADLPK0682Q					FY-1
HAJI	MOHD	YUSUF	HAKIMABD UL	NA	GAHFOOR	MOHALLA KALALAN P O NAJIBABAD DIST BIJNOR PIN BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246763	0036891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
JAI	PRAKASH	SIDDHA	NA	NA	NA	49 1 MAKABARA NAZIBABAD TEHSIL NIZIBABAD DIST BIJNOR BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246763	0038649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
POOJA	NA	BHATT	NA	NA	NA	ROOP VIHAR COLONY NAWADA ROAD SAHARANPUR SAHARANPUR BHAGWATI NIWAS JAINAGAR	INDIA	UTTAR PRADESH	SAHARA NPUR	247001		12019101-01645592-1566000109173722	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AYRPB2980K					FY-1
ANURADHA	NA	NA	NA	NA	NA	MOHAMMPUR MAFI SAHARANPUR SAHARANPUR PRAKASH PURAM	INDIA	UTTAR PRADESH	SAHARA NPUR	247001		12029900-01015217-441610007183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	BFJPS1679N					FY-1
PANKAJ	KUMAR	GARG	NA	NA	NA	SAHARANPUR SAHARANPUR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARA NPUR	247001		12044700-00251579-3982000100013498	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AHZPG2314D					FY-1
POONAM	NA	GARG	NA	NA	NA	H NO 117521 NAVEEN NAGAR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARA NPUR	247001		12061200-00148701-61034555585	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	10-SEP-2025	AJMPG8368A					FY-1
ARCHANA	NA	MAHESHWARI	NA	NA	NA	KUSUM KUNJ NEW MADHONAGAR SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARA NPUR	247001		IN302316-10030393-2529	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AGIPM8407F				NEERAJMAHESH WARI	FY-1
RAMA	NA	RANI	NA	NA	NA	102 CHANDRA PURI ROORKEE	INDIA	UTTARAKHAND	HARIDWAR	247667		12047200-10626202-30957501416	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ALVPRS306G					FY-1
CHITTARANJAN	NA	GANGULI	NA	NA	NA	175 SOLANI PURAM ROORKEE UTTARANCHAL	INDIA	UTTARAKHAND	HARIDWAR	247667		IN300118-10722293-249010100034469	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AJSPG0905H				ROMAGANGULI	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HEMANT	KUMAR	ARORA	NA	NA	NA	435 CIVIL LINES ROORKEE	INDIA	UTTARAKHA ND	HARID WAR	247667		IN300118-11142610-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AAAHH3224F					FY-1
ABHAY	KUMAR	GAUR	NA	NA	NA	TYPE III 44 BARF KHANA COLONY MOH SOT ROORKEE	INDIA	UTTARAKHA ND	HARID WAR	247667		IN301557-22239032-20178804023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	ACPGG2170G					FY-1
AMARNATH	NA	MEHROTRA	BISHWANATH	NA	MEHROTRA	IBM TOWERS FLAT NO 103 76372 LAXMI ROAD OPPOSITE SHAMROCK SCHOOL DEHRADUN UTTARAKHAND DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001	0032924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025	ABHPM4821B					FY-1
JAIKIRAT	SINGH	NEGI	DILEEPSINGH	NA	NEGI	BUNGLOW NO 26 SINOLA PO SINOLA MALSI MUSSORIE BY PASS DEHRADUN DEHRA DUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001	0037968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
INDER	PREET	SINGH	S	AVTAR	SINGH	702 RAJPUR ROAD DEHRADUN DEHRA DUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001	0065960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ANAND	KUMAR	GHOSH	NA	NA	NA	425 INDRA NAGAR COLONY DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		12016404-00017465-6277	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	10-SEP-2025	AGOPG2914K					FY-1
DEEPAK	NA	MANOCHA	NA	NA	NA	142 NEW VASANT VIHAR ENCLAVE PO FRI DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		12016404-00026410-3858	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AOLPM7343F					FY-1
SAPNA	NA	MINOCHA	KAWAL	NAIN	NAKRA	HNO 142 NEW VASANT VIHAR ENCLAVE DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		12016404-00043238-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025	BHDPM7407G					FY-1
BABITA	NA	BHATT	ALOK	NA	BHATT	VILLSONDHOWALISAHAS TRADHARA ROAD NEAR AMAN VIHAR DHORANKHASDANDA DHORAN DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		12049800-00022879-48420100002233	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AHCPD5562F					FY-1
VERMEET	SNGH	TANEJA	MR	N	PTANEJA	D 70 RACE COURSE DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		12080800-00006451-30281887712	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.60	10-SEP-2025	AGFPT9757J					FY-1
SHARDUL	KUMAR	PANWAR	SHYAMRATAN	SINGH	PANWAR	D NO 34 PREET VIHAR INDRA GANDHI MARG PATEL NAGAR DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN300394-17663359-5723	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.80	10-SEP-2025	ARKPP8512D					FY-1
AMIT	NA	BHATNAGAR	NA	NA	NA	393 NIRANJANPUR DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN300450-12035292-70104000111331	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	AELPB5721L					FY-1
LILLY	NA	RAJWAR	NA	NA	NA	HIMADARI AVENUE LANE 4 JOGIWALA DEHRADUN DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN302201-11133018-3712000100048503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AIMPR6485L			CHANDANSINGH RAJWAR		FY-1
RADHA	BALLABH	SATI	BACHI	RAM	SATI	CO SHANKAR CHIKITSALAYA BACK OF TEL EXCH MIYA WALA DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248005		13028600-00002808-70104000092524	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ADGPS6220B			AMITASATI		FY-1
KESHAV	CHANDER	CHAWLA	RAM	SARAN	DASSCHAWLA	MS SANDEEP PHARMACEUTICALS B6 JANPATH COMPLEX NEAR BINDOL PULCHAKRATA ROAD DEHRADUNUTTARANCHAL	INDIA	UTTARAKHA ND	DEHRA DUN	248006	0039710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year	
KESHAV	CHANDER	CHAWLA	RAM	SARAN	DASSCHAWLA	MS SANDEEP PHARMACEUTICALS B6 JANPATH COMPLEX NEAR BINDOL PULCHAKRATA ROAD DEHRADUNUTTARANCHAL	INDIA	UTTARAKHAND	DEHRADUN	248006	0039710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1	
AMIT	NA	SACHDEVA	NA	NA	NA	91 BANGALI MANDIR MARG RISHIKESH RISHIKESH	INDIA	UTTARAKHAND	DEHRADUN	249201		IN302113-10073910-156010100040099	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	BDPD54694M					FY-1	
DEEPAK	NA	KUMAR	NA	NA	NA	QTR NO 2 TELEPHONE OFFICE COLONY SHYAM LOK HARDWAR HARDWAR	INDIA	UTTARAKHAND	HARIDWAR	249401		12019101-01748541-433000400293394	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ADQPK8037N					FY-1	
SATYA	PAL	SHARMA	NA	NA	NA	S P SHARMA 78 BASANT BIHAR RLY RD JWALAPUR HARIDWAR UTTARANCHAL HARIDWAR UTTARANCHAL	INDIA	UTTARAKHAND	HARIDWAR	249407		IN300214-13086570-23901512891	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	ABTP50841D					FY-1	
HIMANSHU	NA	NA	NA	NA	NA	LAL MANDIR COLONY ARYA NAGAR JWALAPUR HARDIWAR	INDIA	UTTARAKHAND	HARIDWAR	249407		IN300394-17772653-827173587	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AEPH3671H					FY-1	
OM	NA	PRAKASH	NA	NA	NA	SHAM MACHINE COMPANY KHAIR NAGAR BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	0078326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				VEDPRAKASH		FY-1	
OM	NA	PRAKASH	NA	NA	NA	SHAM MACHINE COMPANY KHAIR NAGAR BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	0078326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				VEDPRAKASH		FY-1	
RAVI	NA	GANDHI	NA	NA	NA	936 NAI SARAK SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	0078808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025				SAROJGANDHI		FY-1	
JAGMOHAN	NA	DANGEY	RAM	SURAN	DANGEY	461D NEW PUNJABI PURA NEAR DELHI ROAD UTTAR PRADESH MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002		IN300118-10322929-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AASPD9289Q				NEETADANGEY		FY-1
AJAY	KUMAR	RASTOGI	NA	NA	NA	1401 MORI PARA MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002		IN300888-13387692-10382929282	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	AATPR6267K			SADHANARASTOGI		FY-1	
SOMESH	NA	KUMAR	NA	NA	NA	H NO 164 SECTOR 08 JAGARTI BIHAR MEERUT L L R M MED COLLEGE MEERUT UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	MEERUT	250004		IN300183-12570677-97501000233	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	10-SEP-2025	AEOPK9796H			SHOBHARANI		FY-1	
MOHD	NAZIM	QURESHI	MOHD	YUSUF	QURESHI	1031 RAM BAGH COLONYNAUCHANDI EXCHANGENAUCHANDI MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250004		IN302269-10568877-10879597499	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AAAPQ1580H			KHURSHIDJAHAN		FY-1	
GYAN	PRAKASH	ELHENCE	BHANU	PRAKASH	ELHENCE	A130 SHASTRI NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005	0036363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1	
SHAKUNTALA	NA	NAYYAR	NA	NA	NA	C 57 SHASTRI NAGAR MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005		IN301774-10269478-10057	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AECPN8890H					FY-1	
HARESH	K	RANGANI	NA	NA	NA	8HAREKRISHNA ROW HOUSE BHIDBHANJAN SOC BH SARDAR PATEL VIDHYALAY SURAT	INDIA	UTTAR PRADESH	BAGPAT	250604		12034400-00248052-99	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AINPR1074J					FY-1	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PANKAJ	NA	AGGARWAL	B	P	AGGARWAL	465 SANJAY MARG PATEL NAGAR MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251001	0066043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
BRAHAM	PRAKASH	AGGARWAL	NA	NA	NA	465 SANJAY MARG PATEL NAGAR MUZAFFAR NAGAR UP	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251001	0072493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
ANIL	KUMAR	KAKKAR	NA	NA	NA	LANE 3 SADAR BAZAR MUZAFFAR NAGAR MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251001		IN301209-10087540-385	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ACDPK1566E					FY-1
VINOD	NA	KUMAR	NA	NA	NA	2941D GATE ANAND BHAWAN BAGH KESHO DASS MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251001		IN301477-20041468-1190008620	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ADPK0304J					FY-1
ANIL	NA	KUMAR	SH	KRISHAN	LAL	294 2 C BAGH KESHO DAS MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251001		IN301590-10048894-1592302099	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABBP6262C			TRISHANKDAWAR		FY-1
SANJEEV	KUMAR	MADAAN	SH	DESHRAJ	MADAAN	3811 VERMA PARK MUZAFFAR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251001		IN301590-10069689-77180100001445	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AOMPM7898C					FY-1
NEERA	NA	RANI	NA	NA	NA	294 BAGH KESHO DASS RORKEE ROAD MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251001		IN301774-10878644-7740100017756	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AJNPR5392Q					FY-1
VINAY	KUMAR	GOEL	PREM	CHAND	GOEL	4894 MUNIM COLONY NEW MANDI MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251001		IN301774-16937763-10231588346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AAEHV7047J					FY-1
SAVITA	NA	ARORA	NA	NA	NA	SATISH MEDICAL AGENCIES BHAGAT SINGH ROAD MUZAFFAR NAGAR U P	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251002	0059291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	738.00	10-SEP-2025				DEEPAARORA		FY-1
MANU	NA	BHUSHAN	LATE	DR	VEDBHUSHAN	ANAND VILLA 848 KHALA PAR MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251002		12033500-01474133-2514000100031560	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	AAPPB8372D			RAJANIBHUSHAN		FY-1
POONAM	NA	JAIN	NA	NA	NA	1851 PATEL NAGAR NEW MANDI MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251002		12069300-00042801-2000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	10-SEP-2025	AISPJ3407E					FY-1
SANJAY	KUMAR	GOEL	NA	NA	NA	73 SULTEEN GANJ PURANI MANDI UTTAR PRADESH MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251002		IN300118-10155713-20946	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	516.00	10-SEP-2025	ABWPG4641A					FY-1
VED	PRAKASH	AGARWAL	NA	NA	NA	GANESH PURI WARD NO 8 KHATAVLI	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251201		12018600-00250553-182310100057936	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AFJPA7610J					FY-1
AJENDRA	NA	KUMAR	NA	NA	NA	H NO 29 VILL MUBARIKPUR TEH JANSATH MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251201		IN301774-14638926-21067045904	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ARXPK2595G					FY-1
RAJAT	NA	KUMAR	NA	NA	NA	H NO1 BRAHMANAN SISAULI SISAULI	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251319		12032300-00524838-573	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	CKOPK9817M					FY-1
GOPAL	NARAIN	SAIGAL	LATE	GANGA	NSAIGAL	SAIGAL ENTERPRISES SAIGAL HOSPITAL ARYANAGAR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	0036636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
SHALU	NA	KAPOOR	RAJEEV	NA	KAPOOR	146 VIJAY LAXMI NAGAR SITAPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SITAPUR	261001		IN300513-15461362-542010100012856	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	ALJPK5457D			RAJEEVKAPOOR		FY-1
KEDAR	NATH	RASTOGI	NA	NA	NA	NAI BASTI SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001		IN300556-10187565-5162	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AAZPR6171N			VINODRASTOGI		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAVEEN	KUMAR	GUPTA	NA	NA	NA	NAI BASTI RAMA COLLEGE ROAD PILIBHIT	INDIA	UTTAR PRADESH	PILIBHIT	262001		12044700-05250948-730100013765	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ABEPG5142N					FY-1
RAJEEV	NA	LOSHALI	MADAN	MOHAN	LOSHALI	JEETPUR NEGI BEDA POKHARA HALDWANI HALDWANI	INDIA	UTTARAKHAND	NAINITAL	263139		12019101-01672295-47040100003115	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	76.00	10-SEP-2025	ABRPL1773F			SARITAJOSHI		FY-1
SHYAMA	DEVI	SAHU	NA	NA	NA	G G I C SABJI MANDI MARKET MODAHA HAMIRPUR	INDIA	UTTAR PRADESH	HAMIRPUR	270210		12033200-04962119-8635	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	BPMPS6040G					FY-1
ABHISHEK	NA	GOYAL	PREM	KUMAR	GOYAL	NO 32 DAYANAND NAGAR UTRALA ROAD GONDA	INDIA	UTTAR PRADESH	GONDA	271001		IN300394-17221002-18100100214305	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	10-SEP-2025	ALQPG2245J					FY-1
SURESH	KUMAR	GUPTA	NA	NA	NA	CO SHIVAJI GUPTA CHOTTI SABZI MANDI CHOWK BAHRAICH	INDIA	UTTAR PRADESH	BAHRAICH	271801		IN301127-15450375-51343	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	172.00	10-SEP-2025						FY-1
BRIJESH	NA	KUMAR	NA	NA	NA	TELEPHONE EXCHANGE KHALILABAD DISTSANT KABIR NAGAR SANT KABIR NAGAR	INDIA	UTTAR PRADESH	BASTI	272175		IN303116-10590927-10955432816	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.20	10-SEP-2025	ARVPK3609H					FY-1
RAJ	NA	KISHOR	NA	NA	NA	ZAPRA BAZAR SABJI MANDI GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		12061400-00055541-140033	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	BQIPK8145D					FY-1
NOOR	NA	AHMAD	ALIMUL	NA	HAQUE	MOHALLA SUFIHATA TIWARI PUR HEAD POST OFFICE TIWARI PUR GORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300513-18784427-45201000002343	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	10-SEP-2025	ABKPA1105F			SHAHNAWAZAH MAD	NAZRANA AHMA D	FY-1
KAHKASHAN	NA	RIZVI	NA	NA	NA	MIYA BAZAR EAST GATE GORAKHPUR UP GORAKHPUR UP	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-18212948-11240	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ARPPR6016B					FY-1
SANJAY	NA	VERMA	LATE	SRI	SHANKARS HARANVERMA	SANJAY VERMA FREE LANCER 25 BUXIPUR NEAR ARYA KANYA COLLEGE GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-20196797-16891	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	AEWVPV8870P			DURGESH NANDI NIVERMA		FY-1
AHMAD	ALI	NA	NA	NA	NA	BASANTPUR RAJGHAT GORAKHPUR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273005		12017500-00331951-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AOQPA4374R					FY-1
VIJAI	KUMAR	NA	NA	NA	NA	HIGC44 SIDHRATH ENCLAVE TARAMANDAL GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273017		13014400-01151620-184010100017081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	10-SEP-2025	ADUPK1903F				ALKASRIVASTAVA	FY-1
SAURABH	NA	SRIVASTAVA	NA	NA	NA	CO LALJI SRIVASTAVA RAM CHANDRA SHUKLA NAGAR DEORIA KHAS DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001		IN300394-17141545-1000419	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	BSGPS4743B					FY-1
BANS	RAJ	SINGH	LATE	SRI	BALKHILASINGH	GANGITIKAR KISUNDEOPUR KUSHINAGAR	INDIA	UTTAR PRADESH	DEORIA	274401		IN301557-21927421-9484	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	10-SEP-2025	BMZPS3826G			RAHULSINGH		FY-1
SHACHIRANI	NA	PANDAY	GHANSHYAM	NA	PANDAY	SAHADAT PURA MAU	INDIA	UTTAR PRADESH	MAU	275101		IN300394-17844493-2661101011216	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.00	10-SEP-2025	BDYPP7231G			GHANSHYAMRA THOKPANDEY		FY-1
UMESH	NA	KUMAR	NA	NA	NA	UNION BANK OF INDIA POST HEERAPATTI AZAMGARH AZAMGARH	INDIA	UTTAR PRADESH	AZAMGARH	276001		IN300394-17101757-465902070900253	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AIWPK8077H					FY-1
RAMJI	NA	PRASAD	NA	NA	NA	KASIM BAZAR GUDRI BAZAR BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		12038400-00960830-1259000100158466	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ADWPP4690C					FY-1

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Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KRISHNA	MURARI	VERMA	NA	NA	NA	SO SHIV DAS VERMA STATION ROAD CHOWK PURANA KATRA BALLIA UP	INDIA	UTTAR PRADESH	BALLIA	277001		IN300394-16907573-1259000100185275	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	10-SEP-2025	ADQPV6675B					FY-1
RAM	BABU	GUPTA	NA	NA	NA	RAMAN SCANR CENTER GUDARI BAZAR BALLIA BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		IN300394-16946805-11167998619	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ADBP6564D					FY-1
ALKA	NA	GUPTA	NA	NA	NA	MOHALLA JAPLIN GANJ KALIKA SADAN JAPLINGANJ BALLIA BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		IN300394-17039112-11168001569	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ACLP66679E					FY-1
SAILEN	NA	SAMANTA	NANDALAL	NA	SAMANTA	NO266 FD REPAIR WKSP 7001 EME BN CO 56 APO 906266 MATHURA	INDIA	UTTAR PRADESH	MATHU RA	281001		IN300394-17532246-359010100056188	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	BHGP57997Q					FY-1
SURESH	CHANDRA	SHARMA	SHIV	LAL	SHARMA	HOUSE NO 102 VANSIVAT VRINDAVAN MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHU RA	281121		12013300-00655521-51033561742	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	CYVPS2524N			PAWANUPADHY AY		FY-1
RAJ	NA	KUMAR	NA	NA	NA	H NO 1152 MOHALLA KHAROT DWAR KOSI KALAN DISTT MATHURA UP	INDIA	UTTAR PRADESH	MATHU RA	281403		IN300206-10498882-7257	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.60	10-SEP-2025	AEYPA2578K					FY-1
KRISHNA	KUMAR	SHARMA	NA	NA	NA	CO SHRI LALU PUROHIT JATI PURA MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHU RA	281503		IN301557-22043213-30222587854	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	49.80	10-SEP-2025	BOIPS7856F					FY-1
INDU	LATA	GUPTA	VIJAY	KUMAR	GUPTA	HIG 20 SHAHEED NAGAR NEAR BHAGAT SINGH MURTI AGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN301127-16435706-86122200020644	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	ADGPG7868R			VIJAYKUMARGU PTA		FY-1
VIJAY	KUMAR	GUPTA	LATE	T	DGUPTA	HIG 20 SHAHEED NAGAR NEAR BHAGAT SINGH MURTI AGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN301127-16437570-379101024593	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AFVPG0787L			INDULATAGUPT A		FY-1
ANIL	NA	ARORA	KUNDAN	LAL	ARORA	41 LAZPAT KUNJ AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0032920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
ASHA	NA	HINGORANI	NA	NA	NA	8182 KHANDARI COLONY AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0076419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				SUNNYHONGOR ANI		FY-1
SANJAY	NA	HINGORANI	NA	NA	NA	8182 KHANDARY COLONY AGRA PIN AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0079432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				MADHUHINGOR ANI		FY-1
SUMAN	NA	UPRETY	NA	NA	NA	28580 KANS GATE GOKUL PURA AGRA	INDIA	UTTAR PRADESH	AGRA	282002		12020600-00410525-121000166125	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AAUPU1597J					FY-1
JAGDISH	NA	MADAN	SUKH	DAYAL	MADAN	BEST KWALITY FOORWEAR NEW SHOE MARKET HING KI MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282003		12021400-00053564-2144101005449	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AAYPM9889M					FY-1
VINITA	NA	SHARMA	NA	NA	NA	1DWARIKAPURAM BYEPASS ROAD AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	0075455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
MANIKANT	NA	GUPTA	NA	NA	NA	45 ASHOK NAGAR AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282010	0078028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
MITHLESH	NA	KUMARI	R	L	AGARWAL	37 BANK COLONY JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN300724-10073299-10252204071	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	ASHPK8376L					FY-1
AJAY	NA	MAHAJAN	NA	NA	NA	14 JAIPUR HOUSE AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN301330-19235342-1190075369	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABIPM2849L					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
YAVENDRA	NA	SINGH	NA	NA	NA	VILL & POST DHOORRA ETMADPUR NH2 AGRA	INDIA	UTTAR PRADESH	AGRA	283202		IN301006-10114419-6801100698	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	CHAP54653J					FY-1
POONAM	NA	AGRAWAL	NA	NA	NA	48 MOHALLAH KAMBUAN FIROZABAD	INDIA	UTTAR PRADESH	FIROZA BAD	283203		12061200-00319511-13350100014864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ALRPA4500H					FY-1
RASHMI	NA	AGRAWAL	SHRI	MANOJ	KUMARAG RAWAL	44 BAGH CHINGAMAL FIROZABAD	INDIA	UTTAR PRADESH	FIROZA BAD	283203		IN301653-10218564-424302010013170	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AKDPA3695E			MANOJKUMARA GRAWAL		FY-1
DR	HARISH	BANSAL	NA	NA	NA	2115 GANDHI TOLA TUNDLA TUNDLA	INDIA	UTTAR PRADESH	FIROZA BAD	283204		IN300888-14860713-1639000100068468	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	10-SEP-2025	ABLPB3250H					FY-1
SMT	SUDHA	BANSAL	NA	NA	NA	2115 GANDHI TOLA TUNDLA TUNDLA	INDIA	UTTAR PRADESH	FIROZA BAD	283204		IN301330-17550294-11046270814	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ACIPB1133H					FY-1
GEETA	RANI	GUPTA	K	N	GUPTA	CO DRBMGOYAL M L B MEDICAL COLLEGE JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	0036633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
ARVIND	PAL	SINGH	CHANDRA	PAL	SINGH	H NO 174 M H CO 56 APO JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN300394-17791614-16301548016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	BDFP57157F					FY-1
GAYATRI	NA	DEVI	NA	NA	NA	274 NAI BASTI JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301557-21786280-2445	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AJYPD3935A					FY-1
ARVIND	NA	KAUR	NA	NA	NA	KOTHIWAL NAGAR NEAR BOBY ICE CREAM FACTORY BUDH BAZAR MORADABAD UP	INDIA	UTTAR PRADESH	JHANSI	284001		IN302092-10145684-7426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AOPPK1904G					FY-1
GEETA	NA	VERMA	NA	NA	NA	673 SHIVAJI NAGAR KANPUR ROAD BEHIND NAJA NURSING HOME JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003		12013200-00354131-693010100010200	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AEYVP1622B					FY-1
SHARDA	DEVI	AGARWAL	NA	NA	NA	SHARDA DEVI AGARWAL NR HANDPUMP BH RAJGHAT COLONY SHIV PURI ROAD JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003		12019101-01348474-24901529493	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AOBPA2996N				RADHAGUPTA	FY-1
YOGENDRA	KUMAR	SARAF	NA	NA	NA	116 SCHEME NO 8 GANDHINAGAR PO ALWAR RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	0050793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KAMLESH	NA	GUPTA	SH	AJAY	KUMARGU PTA	CO AJAY KUMAR GUPTA PLOT NO 250 S W B ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001		12017701-00793464-10112454524	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ALDPG2711Q			AKSHAYKUMAR GUPTA		FY-1
MANISH	NA	JAIN	MOHAN	LAL	JAIN	535 GAON THANAGAZZ TEH THANAGAZZ ALWAR	INDIA	RAJASTHAN	ALWAR	301001		12019101-00695845-51048619244	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ADUPJ4465H					FY-1
RAVI	DUTT	SHARMA	NA	NA	NA	LADIA GATE NAI SADAK ALWAR	INDIA	RAJASTHAN	ALWAR	301001		12033200-06514435-11492000009552	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	320.00	10-SEP-2025	AEVPS7466M			JYOTISHARMA		FY-1
ANAND	NA	AGARWAL	NA	NA	NA	6 MAGLANSAR CIRCLE VIJAY MANDIR ROAD SCHEME NO 2 ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001		IN300888-14353373-9031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	ABXPA3334M					FY-1
BHAGWAN	DASS	GOYAL	NA	NA	NA	279 SHANTI KUNJ ALWAR ALWAR RAJASTHAN ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001		IN303735-10003142-61040807818	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABRPG6716D					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAJEEV	NA	KUMAR	NA	NA	NA	SAGAR MOHALLA MUNDADWAR DIST ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301407		12019101-01838941-51061872212	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	BYXPK1919C					FY-1
KANHAYA	LAL	SETHI	GULAB	CHAND	SETHI	B176 JANTA COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0039383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMESHWAR	PRASAD	SARDA	LATE	RAMBILAS	SARDA	39 HOSPITAL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0045310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SURESH	CHAND	JAIN	SUMER	NA	CHAND	NAMOKAR INVESTMENT C2A ANAJ MANDI CHANDPOLE JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0064091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	10-SEP-2025						FY-1
RASHMI	NA	AGARWAL	MANOJ	NA	AGARWAL	AJANTA 18 MOTILAL ATAL ROAD JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0067514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BAJRANG	LAL	YADAV	BHAWAN	NA	YADAV	23 SUNDAR VIHAR DURGA PURA WARD NOZ1 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		12012101-00382191-18472191013913	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.00	10-SEP-2025	AAHPY0838M			RIYANSHYADAV		FY-1
RAMESH	KUMAR	JANGIR	NA	NA	NA	DIDWANA ROAD MITHADI TEHLADNUN MITHADI NAGAU	INDIA	RAJASTHAN	JAIPUR	302001		12017701-00505917-7890100012335	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AJDPI6483G					FY-1
GIRIRAJ	PRASAD	KHANDELWAL	NA	NA	NA	D 17 GRAIN MANDI CHANDPOLE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		12029900-00885644-5002908141	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ACWPK9877D					FY-1
ASHOK	NA	MAHESHWARI	NA	NA	NA	CO RAM NARAYAN KACHOLIA F402403 ADAPT HEIGHT H66 AKAR MARG VTC JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002		12058300-00005909-542100002665	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	170.00	10-SEP-2025	ACSPM7862J					FY-1
RAM	SWAROOP	BANSAL	NA	NA	NA	18 GANGWAL PARK BEHIND SMS MEDICAL COLLEGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003		12017701-00066064-2	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025	ABSPB6911G					FY-1
KRISHAN	KANT	GUPTA	SHRI	KL	GUPTA	3006 MOHALLA KHARAD GHAT GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003		12017701-00196571-14702005328	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AHGP65229E					FY-1
JADO	KRISHAN	KBHATNAGAR	NA	NA	NA	A 23 SETHI COLONY JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0008770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
JADO	KRISHAN	KBHATNAGAR	NA	NA	NA	A 23 SETHI COLONY JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0008770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
CHANDER	BALA	PARNAMI	MADAN	LAL	PARNAMI	B25 RAJA PARK JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0034751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAJKUMAR	NA	PARNAMI	BRIJLAL	NA	PARNAMI	199200 GURUMANAK PURA ADRASH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0045279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
GURINDER	NA	SINGH	NA	NA	NA	PLOT NO 4526 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		12029900-04514189-31010100011711	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	10-SEP-2025	AEVPM2519K					FY-1
AJAY	KUMAR	BELCHA	NA	NA	NA	AJAY KUMAR BELCHA CO SAROJ A20 JAMNA NAGAR SODALA AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302006		IN300394-10116963-2978	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	ACKPB7764J					FY-1
AJAY	NA	VASHISTHA	NA	NA	NA	AB444 AVADH MARG NIRMAN NAGAR AJMER ROAD JAIPUR RAJ	INDIA	RAJASTHAN	JAIPUR	302006		IN301160-30298044-32471913755	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABMPV2909E					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHAIN	SHANKER	PALIWAL	LATE	NL	PALIWAL	30 MOTI NAGAR NEAR LATA CINEMA JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012		12017701-00100233-4101001024620	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025	ADYPP8211H			HEMANTPALIWAL		FY-1
NITU	NA	NA	NA	NA	NA	46 GOVIND COLONY GOPALPURA BAI PAS WNO 14 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015		12036600-00133648-10005101110056050	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AFYPN6939A					FY-1
SARASWATI	DEVI	PUROHIT	NA	NA	NA	G 1103 KAMAL APPARTMENT IIND POWER HOUSE RD OPP JAIPUR METAL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		IN301160-30110806-271241	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AFUPP7190R					FY-1
MAHENDRA	KUMAR	PANDYA	NA	NA	NA	B69 NEHRU NAGAR JHOTWARA ROAD TAGORE PATH JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		IN302700-20123106-677201022752	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	10-SEP-2025	ACLPP3621M					FY-1
PANKJ	NA	SHARMA	NA	NA	NA	F 61 KALI DAS MARG BANI PARK JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302016		IN303116-10814052-5541050026596	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AEMPS2841B					FY-1
BIPAN	BEHARI	MATHUR	RAGHUBIR HARAN	NA	MATHUR	B163 ANAND VIHAR RLY COLONY JAGATPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	0033724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
MANOJ	KUMAR	JAIN	SURESH	CHAND	JAIN	37 BHAGWAN PURI OPP 111409 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		12029200-00005961-61330430159	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AHGPJ7070E					FY-1
ANIL	KUMAR	ARORA	NA	NA	NA	1115 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		12038400-00744371-75110063866	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AAYPA5527C					FY-1
GIR	RAJ	HOLANI	NA	NA	NA	10474 MALVIYA NAGAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302017		IN302269-13190218-10004101110036390	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AAMPH7726C					FY-1
RAJEEV	NA	CHORDIA	NA	NA	NA	T 38 MAHAVEER NAGAR TONK ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018		IN302700-20084549-5828	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	10-SEP-2025	ACWPC4297R					FY-1
PURSHOTTA M	VITHAL	AROLKAR	VITHAL	NA	AKOLKAR	5247SHIPRA PATH MANSAROVAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0043857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KARNAIL	NA	VERMA	NA	NA	NA	534 V T ROAD MANSAROVAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0077551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	AAOPV0179R					FY-1
SAVITRI	NA	GUPTA	NA	NA	NA	A312 VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021		12029200-00044716-153901000001732	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ACPPG7065G					FY-1
KUSUM	NA	AGARWAL	NA	NA	NA	A274 VIDYUT NAGAR BEHIND KOTHARI HOSPITAL AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021		12047200-10807470-31435776386	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ABMPA7302C					FY-1
VIDUSHI	NA	JAIN	NA	NA	NA	NO T236 A SHYOG APARTMENTS SECTOR 6 VIDHYADHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023		IN300394-19681745-6126956793	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	10-SEP-2025	BKQPJ5406G					FY-1
SOHAN	LAL	SAINI	CHANDA	RAM	SAINI	GHATI WALO KI DHANI KUND ROAD JAI SINGH PURA KHOR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302027		12017701-00290912-11329074627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	10-SEP-2025	BJYPS0256E			DURGADEVI		FY-1
MAHAVEER	PRASAD	JAIN	NA	NA	NA	VILLAGEPSOT SEWA DUDU DUDU	INDIA	RAJASTHAN	JAIPUR	303008		12036600-00144639-61040725210	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ACSPJ9412D					FY-1
LAL	CHAND	YADAV	GIRDHARI	LAL	YADAV	299NIMDAVALIVISHAN GARH JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	303104		IN301774-19197770-37032245102	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	10-SEP-2025	AHHPY0851B					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MOHAN	LAL	SAINI	SOHAN	LAL	SAINI	GHATI WALON KI DHANI JAI SINGH PURA KHORE JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	303106		12017701-00647492-3553001700004552	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	10-SEP-2025	BRFP55787R			DURGADEVI		FY-1
MANOJ	NA	BISHWAS	NA	NA	NA	NEAR SUNDAR MURTI KALA KENDRA TEH VIRAT NAGAR ANTELA BAJRANGPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	303119		12020600-00788986-6280110002391	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.80	10-SEP-2025	AOZPB5543G					FY-1
AJIT	KUMAR	JAIN	NA	NA	NA	PROP RK MEDICAL SO RL JAIN JAWAHAR GUNJ LALSOT	INDIA	RAJASTHAN	DAUSA	303503		12014101-00024460-12948	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ABTPJ9076D					FY-1
SUMAN	NA	AJMER	GOPAL	LAL	AJMER	WARD NO 14 GOPAL KUNJ GIRIRAJ NAGAR PATTHAR MANDI KISHANGARH RENWAL PHULERA JAIPUR	INDIA	RAJASTHAN	JAIPUR	303603		12010605-00266075-50100205758150	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AAYPA6188P			SUMITKUMARAJ MERA		FY-1
ANANDRAM SHRI		BHAGURAM BISHNOI	BHAGURAM B		BISHNOI	CO STATE BANK OF SAURASHTRA M G ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	0031981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HARMEET	SINGH	JETHRA	RAJENDRA	NA	SINGH	218 HARIBHAU UPADHYAY NAGAR EXTN PUSHKAR ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001		12033200-00946536-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AAMPJ3795R					FY-1
DHARMENDRA	NA	SRIYA	HARI	RAM	AGARWAL	13 119 HOLI DARA AJMER	INDIA	RAJASTHAN	AJMER	305001		13041400-01210291-18501001889	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AWWPS8637B			ROHANSRIYA	SAVITASRIYA	FY-1
ANUPAM	NA	MISHRA	NA	NA	NA	6774 ANUPAM AQUARIUM LOVERS NEAR PRIVATE BUS STAND OPP MOTI MAHAL HOTEL DAULAT BAGH AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		IN300214-13294652-18501515980	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AKBPM2026K					FY-1
BRIJ	MOHAN	SOMANI	NA	NA	NA	50 MAHAVEER COLONY PUSHKAR ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001		IN301774-10451994-18501000501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AEGPS9166K					FY-1
NARENDRA	SINGH	SHEKHAWAT	NA	NA	NA	PLOT NO 5 NEW CHANDRA NAGAR BEAWAR ROAD AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		IN303028-54728923-5201503195	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025	BDMP51554B					FY-1
BHUPENDRA	NA	NATH	LATE	SHRI	PARAMSUKH	1GA8 VAISHALI NAGAR AJMERRAJ AJMER	INDIA	RAJASTHAN	AJMER	305006	0033958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
PRAVINCHANDRA	NA	BHAGAT	MISHRILAL	JI	BHAGAT	CO MS BHAGAT AUSHADHI BHANDAR SAWAR DIST AJMER	INDIA	RAJASTHAN	AJMER	305407	0043980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SANTOSH	NA	KANWAR	NA	NA	NA	KOTHARI MOHALLA JALIYA 2 TEHSIL MASUDA BHILWARA	INDIA	RAJASTHAN	BHILWARA	305625		12010605-00522796-682305600505	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	DFWPK5049M					FY-1
MANAK	CHAND	JAIN	NA	NA	NA	27 MANDIR VALI GALI WARD NO13 KISHANGARH KISHANGARH CHHABRA COLONY	INDIA	RAJASTHAN	AJMER	305801		12010605-00215870-683901014738	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	10-SEP-2025	ADIPJ9114F					FY-1
MANISHA	NA	JAIN	NA	NA	NA	BEHIND BUS STAND MADANGANJ KISHANGARH QUATER NO A 2 POLICE TRANING SCHOOL MADAN GANJ KISHANGARJI	INDIA	RAJASTHAN	AJMER	305801		12010900-02047654-451100100002844	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AEKPJ4719H					FY-1
VIJAY	NA	KUMAR	NA	NA	NA		INDIA	RAJASTHAN	AJMER	305801		12047200-10484257-30960233202	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AKSPK6261F					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SUBHASH	CHANDRA	TAPARIA	KANHIYA	LAL	TAPARIA	CO LATE K L TAPARIA TAPARIAS 18GYATRI NAGAR AJMER ROAD NEAR WATER TANK BEAWAR AJMER	INDIA	RAJASTHAN	AJMER	305901	0047108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ACNPT3878L					FY-1
S	C	TAPARIA	SO	K	LTAPARIA	CO LATE K L TAPARIA TAPARIA 18GYATRI NAGAR AJMER ROAD NEAR WATER TANK BEAWAR AJMER	INDIA	RAJASTHAN	AJMER	305901	0048832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ACNPT3878L					FY-1
RAVINDRA	NA	KHATRI	NA	NA	NA	CO ISHWARDAS MANGUMAL LALANGALI AJMER GATE BEAWAR RAJ AJMER	INDIA	RAJASTHAN	AJMER	305901	0064057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
CHANCHAL	NA	KANWAR	NA	NA	NA	CO MITHALAL LODHA 18 MAHAVEER BAZAR BEAWAR	INDIA	RAJASTHAN	AJMER	305901		12033000-00042953-230101121968	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AAOPK6659H					FY-1
SUNDER	DAS	TILWANI	NA	NA	NA	SHIVBHAWAN GIRJA GHAR ROAD BEHIND WATER TANK BEAWAR	INDIA	RAJASTHAN	AJMER	305901		12033000-00068642-11053639512	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	ACKPT4634K					FY-1
SAKSHI	NA	MALANI	NA	NA	NA	RANKA FARSH GALI NAYA BAS BEAWAR	INDIA	RAJASTHAN	AJMER	305901		12033000-00126309-6628100008502	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	CTOPM8963P					FY-1
DINESH	NA	MANGAL	NA	NA	NA	MANGAL NIWAS GOVT HOSPITAL ROAD RANI PALI	INDIA	RAJASTHAN	PALI	306115	0067238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025					SUNITAMANGAL	FY-1
DINESH	NA	MANGAL	NA	NA	NA	MANGAL NIWAS GOVT HOSPITAL ROAD RANI PALI	INDIA	RAJASTHAN	PALI	306115	0067238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025					SUNITAMANGAL	FY-1
SUNIL	NA	KALANI	CHANDRA	NA	GUPTA	23 BIRLO KA BAS PALI MARWAR RAJASTHAN PALI	INDIA	RAJASTHAN	PALI	306401	0066410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUNIL	NA	KALANI	CHANDRA	NA	GUPTA	23 BIRLO KA BAS PALI MARWAR RAJASTHAN PALI	INDIA	RAJASTHAN	PALI	306401	0066410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KAMALA	DEVI	JAIN	NA	NA	NA	72 ADARSH NAGAR PALI	INDIA	RAJASTHAN	PALI	306401		12012101-00261835-1560	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.00	10-SEP-2025	AASPI1641A					FY-1
SHARAD	JAITHALIYA	HUF	PRAMOD	NA	JAITHALIYA	H N 353 ANAND NGR MANDIA ROAD PALI	INDIA	RAJASTHAN	PALI	306401		12012101-00655276-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABCHS3745K					FY-1
SUSHILA	NA	BHATI	NA	NA	NA	37NAIYO KI GALI SURAJ POLE PALI	INDIA	RAJASTHAN	PALI	306401		12013700-00033006-306001002007728	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ALEPB8058L			NARESHKUMAR BHATI		FY-1
VIJAY	NA	PRAKASH	KISHAN	NA	DAYMA	FRIENDS COLONY PALI RAJASTHAN	INDIA	RAJASTHAN	PALI	306401		IN302269-11449731-80101503966	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	10-SEP-2025	AARPD2019D			KESHAVDADHICH		FY-1
BHANWAR	LAL	AGARWAL	MATHURA	LAL	AGARWAL	CHARTERED ACCOUNTANT SARKARI DARWAZA BHUPALGANJ BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
KISHAN	CHAND	TIKIYANI	NA	NA	NA	WARD NO 27 SINDHU NAGAR BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		12013700-00101310-13343580001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	10-SEP-2025	ACNPT1323L					FY-1
PRAHALAD	RAY	MALOO	SH	BANSI	LALMALOO	WARD NO22 PRATAP TALKUJ ROAD BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		12025700-00147656-10517686340	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AKBPM1075G			SAROJDEVIMAL OO		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ARUN	KABRA	HUF	NA	NA	NA	8 M 6 R C VYAS COLONY BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		12025700-00253770-310002962	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	10-SEP-2025	AAGHA8660L					FY-1
SANGEETA	NA	SONI	JAGDISH	CHANDRA	SONI	H53410 NEELKANTH COLONY SHASTRI NAGAR BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		12028900-00695293-241010107890110	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	BXRPS8039L			ROSHANLALSWARNKAR		FY-1
ABDUL	RASHID	KHAN	LATE	HAJI	MOHDSHE RKHAN	NATIONAL CLINIC NR NOOR MAHAL SCHOOL NIMBAHER CHITTORGARH 36 SANWARIYA COLONY AREAPATI ROAD PRATAPGARH DISTCHITTORGARH POST KANNOJ DISTT CHITTORGARH DISTT CHITTORGARH RAJ CHITTORGARH E94 ADITYAPURAM STAFF COLONY ADITYAPURAM S O NIMBAHERA CHITTORGARH SHRI VALLABH 2627 MAHAVIR COLONY BEDLA ROAD UDAIPUR RAJASTHAN CHITTORGARH	INDIA	RAJASTHAN	CHITTO RGARH	312601	0032513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
LEENA	NA	JOSHI	NA	NA	NA	36 SANWARIYA COLONY AREAPATI ROAD PRATAPGARH DISTCHITTORGARH POST KANNOJ DISTT CHITTORGARH DISTT CHITTORGARH RAJ CHITTORGARH E94 ADITYAPURAM STAFF COLONY ADITYAPURAM S O NIMBAHERA CHITTORGARH SHRI VALLABH 2627 MAHAVIR COLONY BEDLA ROAD UDAIPUR RAJASTHAN CHITTORGARH	INDIA	RAJASTHAN	PRATAP GARH	312605		12033900-00063188-12340100004593	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AEUPJ1136N					FY-1
SHANTI	LAL	KABRA	NA	NA	NA	CHITTORGARH DISTT CHITTORGARH RAJ CHITTORGARH E94 ADITYAPURAM STAFF COLONY ADITYAPURAM S O NIMBAHERA CHITTORGARH SHRI VALLABH 2627 MAHAVIR COLONY BEDLA ROAD UDAIPUR RAJASTHAN CHITTORGARH	INDIA	RAJASTHAN	CHITTO RGARH	312613	RI00279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	138.00	10-SEP-2025				BANSHILALKABRA		FY-1
HARI	PRASAD	MANTRI	SH	JAGDISH	PRASADMANTRI	CHITTORGARH SHRI VALLABH 2627 MAHAVIR COLONY BEDLA ROAD UDAIPUR RAJASTHAN CHITTORGARH	INDIA	RAJASTHAN	CHITTO RGARH	312622		12025700-00138449-11013813647	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AHNPM7704K			RATIKAMANTRI		FY-1
DURGASHANKAR	NA	DADHICH	NA	NA	NA	GROUND FLOOR H NO 8 RD NO 9A ASHOK NAGAR UDAIPUR RAJ UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0011942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	10-SEP-2025						FY-1
ABHISHEK	NA	SUKHWAL	NA	NA	NA	GROUND FLOOR H NO 8 RD NO 9A ASHOK NAGAR UDAIPUR RAJ UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0076479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
ABHISHEK	NA	SUKHWAL	NA	NA	NA	GROUND FLOOR H NO 8 RD NO 9A ASHOK NAGAR UDAIPUR RAJ UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0076479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
SHITAL	NA	KOTHARI	NA	NA	NA	J 13 SHIVAM VILLA BAJARANG NAGAR OPP SARAS DAIRY SECTOR 14 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		13041400-01908772-4501016412	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	118.00	10-SEP-2025	AKRPK2970Q					FY-1
VINAY	KUMAR	KOTHARI	NA	NA	NA	148 KOTHARIYA KA MOHALLA VARD NO2 TH RAJSAMAND RAJSAMAND RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313326		IN300450-13547686-104104000077455	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ABQPK9230M					FY-1
MANGILAL	NA	KAKRECHA	PANNALAL	NA	KAKRECHA	H NO 60 NAVAKUDA BANEDIYA RELMAGRA DISTT RAJSAMAND	INDIA	RAJASTHAN	RAJSAMAND	313329		IN301055-10822507-61006551572	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	BLHPK5389P			ATISHKUMARKAKRECHA		FY-1
PARUL	NA	GOYAL	NA	NA	NA	GOVIND PRASAD RAJKUMAR SARAF BIYANIYA MOHALLA DAHI WALI GALI BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001		12017701-00720568-4900101359901	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AKBPG7177R					FY-1
BEENA	NA	GUPTA	NA	NA	NA	5618 INDRA COLONY HIRADASS BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001		12029200-00019590-14297	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AHWPG35558					FY-1
MANOJ	KUMAR	GUPTA	NA	NA	NA	SO SH PANCHI RAM GUPTA NEAR KATRA SCHOOL NADBAI BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321602		12017701-00716933-36800100225245	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	10-SEP-2025	AKQPG7644G					FY-1
PRAMOD	KUMAR	SHARMA	NA	NA	NA	50 HAIVASI MAUHALLA VPO ARRUWA TEH KATHUMAR DISTT ALWAR	INDIA	RAJASTHAN	ALWAR	321605		IN306114-20061332-61053678220	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	CARPS0476D					FY-1
SURAJ	MAL	GOYAL	NA	NA	NA	VIKAS TEXTILES PURANI MANDI HIMDAUN CITY HINDAUN CITY	INDIA	RAJASTHAN	KARAULI	322230		12033500-00759266-6252151016018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	10-SEP-2025	AHPPG3161N					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANOJ	NA	SHAKYA	NA	NA	NA	H NO 45 TILAK COLONY KHERLI PHATAK KOTA	INDIA	RAJASTHAN	KOTA	324001		IN301774-13255620-61024304305	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.20	10-SEP-2025	BKWPS0806F					FY-1
RAMILA	NA	DEVENDRAK UMAR	NA	NA	NA	154 GOPAL VIHAR BAL VIDHYA PULIS LINE KE PAS WARD NO 011 TEHSOL KOTA	INDIA	RAJASTHAN	KOTA	324002		12070200-00811332-756002010001075	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AXUPR9346M					FY-1
HANUMAN	PRASAD	GUPTA	NA	NA	NA	661 MAHAVEER NAGARI KOTA	INDIA	RAJASTHAN	KOTA	324005		12012107-00022327-736721	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.40	10-SEP-2025	ABIPG1562C					FY-1
VIKAS	NA	KUMAR	NA	NA	NA	7 A 19 MAHVEER NAGAR 3 KOTA	INDIA	RAJASTHAN	KOTA	324005		13041400-02055900-18401529618	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.40	10-SEP-2025	AJZPK3206C					FY-1
DINESH	CHANDRA	SHARMA	NA	NA	NA	2 KYU 3 MAHAVEER NAGAR III SECTOR 2 KOTA KOTA	INDIA	RAJASTHAN	KOTA	324009		12013300-00638075-1943000300188113	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	10-SEP-2025	BUEPS0981F					FY-1
KISHAN	GOPAL	GOYAL	NA	NA	NA	HNO 94 MANDIR LAKSHMINATH KE PICHHE BARAN	INDIA	RAJASTHAN	BARAN	325221		12068500-00002922-61079274115	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABIPG1721D					FY-1
SUNIL	NAITRAM	JAIN	NA	NA	NA	SHANTI BHAWAN TAILLYA ROAD DHOLPUR DHOLPUR RAJASTHAN	INDIA	RAJASTHAN	DHOLP UR	328001		IN300644-10081029-285421	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	10-SEP-2025	ADDPJ1744J					FY-1
MANISH	KUMAR	NA	NA	NA	NA	NO 126 VIRADHIVCHAND GUPTA GALI WARD NO 9 DHOLPUR NR JAIN MANDIR RAJAKHERA	INDIA	RAJASTHAN	DHOLP UR	328025		12010900-04562661-61096759438	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	BQPPK1941N					FY-1
LALIT	NA	GOYAL	NA	NA	NA	A54 AGARSEN NAGAR CHURU	INDIA	RAJASTHAN	CHURU	331001		12012101-00489139-2111218236388302	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	10-SEP-2025	AFOPG7475C					FY-1
JASWANT	NA	PURI	NA	NA	NA	CO MOTI LAL KATARIA CLOTH MERCHANT RATANGARH	INDIA	RAJASTHAN	CHURU	331022		12017701-00195899-4883	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AIGPP9978A					FY-1
UMESH	KUMAR	MISHRA	NA	NA	NA	NEAR VISHWANATH TEMPLE ANAND NAGAR SIKAR SIKAR	INDIA	RAJASTHAN	SIKAR	332001		IN300394-15309468-3529	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025	ADRPMM0179L					FY-1
MANOJ	KUMAR	JAIN	NA	NA	NA	NO 235 KHATUON KA MOHALLA WARD NO 27 NAGAR PARISHAD SIKAR	INDIA	RAJASTHAN	SIKAR	332001		IN301696-12081989-18531010001828	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	38.20	10-SEP-2025	ABRPJ6170G					FY-1
VIJAY	NA	KAUSHIK	NA	NA	NA	272 SUNARO KA MOHALLA WARD NO19FATEHPUR SIKAR	INDIA	RAJASTHAN	SIKAR	332301		12049800-00059787-51034370417	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ANKPK0930E					FY-1
PRAKASH	CHANDRA	VASHISTHA	NA	NA	NA	6317 JAGDAMBA BHAWAN KISAN COLONY JHUNJHUNU	INDIA	RAJASTHAN	JHUNJH UNU	333001		12012101-00447056-51092631698	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABXPV0305P					FY-1
RAM	SINGH	SAINI	NA	NA	NA	V BHOMPURA PO BADAGAON VIA CHIRAWA JHUNJHUNU	INDIA	RAJASTHAN	JHUNJH UNU	333021		13017600-00688871-671501428415	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	BCHPS2639R					FY-1
ARVIND	KUMAR	PAREEK	NA	NA	NA	GADH KE PASS MANDAWA DIST JHUNJHUNU	INDIA	RAJASTHAN	JHUNJH UNU	333704		12019101-00465658-5930100004458	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	ADSP1357L					FY-1
POOJA	NA	SHARMA	LALIT	KUMAR	SHARMA	WO LALIT SHARMA SURAJ SADAN RAMPURIYA STREET BIKANER	INDIA	RAJASTHAN	BIKANE R	334001		12012101-00268864-61022145584	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	BFTPS4819E			LALITKUMARSH ARMA		FY-1
CHANDRA	NA	DADHICH	MAHESH	CHANDRA	DADHICH	MOHINI KUNJ GOGA GATE CIRCLE BIKANER BIKANER	INDIA	RAJASTHAN	BIKANE R	334001		12017701-00699471-51012417830	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	10-SEP-2025	ACEPD9632R			MAHESHCHAND RADADHICH		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
NAND	KISHORE	BINANI	NA	NA	NA	MR NAND KISHORE BINNANI BINNANI CHOWK BIKANER	INDIA	RAJASTHAN	BIKANE R	334001		12044700-04058312-30176570806	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AHIPB9223F					FY-1
MAMRAJ	NA	BAYAWAT	NA	NA	NA	NEAR ADARSH SCHOOL TILAK NAGAR BIKANER RAJASTHAN BIKANER	INDIA	RAJASTHAN	BIKANE R	334001		IN300214-12917845-23401501353	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.60	10-SEP-2025	ADHPB3904E					FY-1
BHANWAR	LAL	GAHALOT	NA	NA	NA	PUGAL ROAD NR MULTAN JI KA GARGE NEAR SABJI MANDI BIKANER	INDIA	RAJASTHAN	BIKANE R	334004		12034500-00405264-51021776412	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABHPG9838Q					FY-1
LATA	NA	DAMANI	VINOD	NA	DAMANI	SALE KI HOLI BIKANER RAJASTHAN BIKANER	INDIA	RAJASTHAN	BIKANE R	334401		IN300888-14249757-670001441322	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	10-SEP-2025	ABFPD5443A			HIMANSHUDAM ANI	VINODDAMANI	FY-1
REKHA	DEVI	CHOPRA	NA	NA	NA	NEAR BALBARI SCHOOL GANGASHAHAR BIKANER	INDIA	RAJASTHAN	BIKANE R	334402		12012101-00384752-619	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	ABPPC0993C					FY-1
KUSHAL	CHAND	DAFTARI	NA	NA	NA	PO BHINASAR BIKANER	INDIA	RAJASTHAN	BIKANE R	334403	0066125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ANOOP	SINGH	RATHORE	RICHH	PAL	SINGH	94 PROF COLONY HANUMANGARH TOWN SRIGANGANAGAR	INDIA	RAJASTHAN	HANUM ANGAR H	335513	0065517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025						FY-1
POONAM	NA	AGGARWAL	NA	NA	NA	109 CHACHAN MOHALLA WARD NO 8 KASBA NOHAR NOHAR	INDIA	RAJASTHAN	HANUM ANGAR H	335523		12036000-01018000-1150101441421	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AJHPA4903A					FY-1
TAHIR	NA	TAK	SH	SHAFI	MOHAMMED	TAHIR TAK SO SAFI MOHAMMAD TAK WAD NO7BHANI PURA MOHALLA NOHAR HANUMANGARH	INDIA	RAJASTHAN	HANUM ANGAR H	335523		12036600-00012561-672101067431	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	10-SEP-2025	ACDPT6054A			RAHISABANO		FY-1
THIRTH	NA	NAGPAL	NA	NA	NA	SH THIRTH NAGPAL VPO RAM SINGH PUR TEHSIL ANOP GARH ANOPGARH	INDIA	RAJASTHAN	GANGA NAGAR	335703		12012101-00463148-51080435824	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ADTPN5186C					FY-1
GAJANAND	NA	JANGIR	NA	NA	NA	CO KISTUR CHAND JANGIR VILLAGE MITHARI TEH LADN LADNUN NAGAU R	INDIA	RAJASTHAN	NAGAU R	341303		12017701-00494484-3545000102639284	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AHHPJ2892H					FY-1
NARENDRA	NARPAT	SINGH	NARPAT	NA	SINGH	NARPAT NIWAS OLD PALI ROAD JODHPUR	INDIA	RAJASTHAN	JODHP UR	342001	0043237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
NARENDRA	NARPAT	SINGH	NARPAT	NA	SINGH	NARPAT NIWAS OLD PALI ROAD JODHPUR	INDIA	RAJASTHAN	JODHP UR	342001	0043237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
KUSUM	NA	BHARGAVA	NA	NA	NA	HOUSE NO 8 PANCHWATI RAM BHAWAN JODHPUR	INDIA	RAJASTHAN	JODHP UR	342001	0053399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025						FY-1
ASHOK	NA	BOHRA	MANAK	CHAND	BOHRA	FIRST GALI AKASHWANI PAOTA C ROAD JODHPUR	INDIA	RAJASTHAN	JODHP UR	342001		12010900-02484981-23200100536932	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AAPPB7272G			PARASDEVI		FY-1
SHASHI	KANT	TIWARI	PURUSHOTAM	LAL	TIWARI	INDRA COLONY BEHIND SATIMATA KA THAN AIR FORCE ROAD RATANADA JODHPUR	INDIA	RAJASTHAN	JODHP UR	342001		12012101-00213930-592010035610	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ACXPT9174F			PINKITIWARI		FY-1
MANISH	NA	MEHTA	NA	NA	NA	10 JAIN COLONY RAIKABAGH JODHPUR	INDIA	RAJASTHAN	JODHP UR	342001		12013700-00234643-592010034626	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AJFPM6473K					FY-1
JETHA	RAM	NAI	LACHHI	NA	RAM	PLO NO 13 HARI OM NAGAR MAGRA PUNJLA MATA KA THAN JODHPUR	INDIA	RAJASTHAN	JODHP UR	342001		12068500-00131317-51058946949	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AFZPN4796G			DHAPUDEV		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAJESH	KUMAR	MEENA	KALU	LAL	MEENA	13 HPCL HOUSING SECTOR 9 HPCL HSG CMPLX CHOPASNI HOUSE BOARD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		IN302269-10843466-16701010751	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.00	10-SEP-2025	AFMPM0931R					FY-1
BHANWARLAL	NA	BHATI	NA	NA	NA	196224D 1ST EXTENTION KAMLA NEHRU NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		12068500-00129050-51039194300	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	ALOPB3117E					FY-1
PRSSAN	CHAND	BAFNA	NA	NA	NA	CO SUGAN CHAND AND SONS 14 B HEAVY INDUSTRIAL AREA JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		IN300732-10024252-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	10-SEP-2025	AAOPB9042P					FY-1
ASHOK	KUMAR	BAFNA	NA	NA	NA	D 46 SHASTRI NAGAR JODHPUR RAJASTHAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		IN301604-11183852-8104000544269	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AAUPK1473H					FY-1
LAXMIPAT	NA	JAIN	NA	NA	NA	CO KATHOTIA CHEM INDS F38B M I A PHASEI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342005	0061401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				NEELAMJAIN		FY-1
NEELAM	NA	JAIN	NA	NA	NA	CO KATHOTIA CHEM INDS F38B M I A PHASEI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342005	0061402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				LAXMIPATJAIN		FY-1
DINESH	KUMAR	SHARMA	NA	NA	NA	130 VIDHYA NAGAR POATA C ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006		12020600-00198355-9340	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	BIQPS1699A					FY-1
RAM	DAYAL	KALANI	NA	NA	NA	KALANI MEDICAL STORE STATION ROAD OSIAN DISTT JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342303	0059663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025						FY-1
CHELA	RAM	SHARDA	NA	NA	NA	SO LAL CHAND SHARDA BEHIND RAIN BASERA CHOHTAN ROAD BARMER	INDIA	RAJASTHAN	BARMER	344001		12012101-00382421-10941	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AJQPS3004F					FY-1
DILIP	DHARAMDAS	NARWANI	NA	NA	NA	RAJWEST POWER LTD VILLAGE AND PO BHADRESH BARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344001		IN300450-13708003-326104000000842	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AATPN6616L					FY-1
OM	PRAKASH	KHATRI	NA	NA	NA	SO PITTAMBER DAS KHATRI KHATRIO KA NICHALLA BAS BARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344001		IN303116-10258847-664310100000254	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AIMPK8884C					FY-1
GANPAT	SINGH	BHATI	SANG	NA	SINGH	HOUSINGH BOARD MAJIWALA DIST BARMER BALOTRA	INDIA	RAJASTHAN	BARMER	344022		12012101-00306945-51082522716	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ANKPB5133A			DIPTYKANWAR		FY-1
MISHRI	MAL	PRAJAPAT	NA	NA	NA	MISHRI MALSY LAXMANRAM PRAJAPAT HN314GUNGIIYA DHORA NR MY FELT BALOTRA	INDIA	RAJASTHAN	BARMER	344022		12033200-00034203-331	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AEXPM1155R					FY-1
MAHAVEER	CHAND	CHHAJED	NA	NA	NA	H NO 106 NIMDI KA VAS WARD NO 5 BALOTRA	INDIA	RAJASTHAN	BARMER	344022		12033200-00858515-9566	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	10-SEP-2025	AAIPC0889P					FY-1
SOURABH	P	BURAD	PUKHRAJ	NA	BURAD	KALASH APT BARMER CALENDER ROAD BALOTRA BALOTRA	INDIA	RAJASTHAN	BARMER	344022		IN301604-10318414-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.20	10-SEP-2025	AJTPB6104A					FY-1
GANPAT	SINGH	SISODIA	NA	NA	NA	HNO406 WARD NO2 JAISALMER	INDIA	RAJASTHAN	JAISALMER	345001		12012101-00157420-5540	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ARLP55507Q					FY-1
BRIJ	RATAN	BHATIA	NA	NA	NA	PATANI PARA JAISALMER	INDIA	RAJASTHAN	JAISALMER	345001		12012101-00380855-8520100013482	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	10-SEP-2025	AFLPB6129F					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HEMCHAND	TARACHAN D	SHAH	NA	NA	NA	GAREDIA KUWA ROAD RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0006675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	10-SEP-2025					CHANCHALBENH EMCHANDSHAH	FY-1
JANAKBEN	MAHASHAN KER	TRIVEDI	MAHASHAN KER	M	TRIVEDI	CHANDRA BHOOSHAN 2027 JAGNATH PLOT RAIKOT RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0038678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JANAKBEN	MAHASHAN KER	TRIVEDI	MAHASHAN KER	M	TRIVEDI	CHANDRA BHOOSHAN 2027 JAGNATH PLOT RAIKOT RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0038678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KIRITKUMAR	VRAJLAL	PAREKH	VRAJLAL	NA	PAREKH	MAHESH BHUVAN MANDVI CHAWK RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0039725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PRABHAVATI	CHUNILAL	BALDHA	CHUNILAL	R	BALDHA	551 TAKSHASHILA SOCIETY OPP AKASHVANI RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0044139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RADHVAIJB HAI	KANJIBHAI	BAVRVA	KANJIBHAI	M	BAVRVA	AT CHANCHAVADRADA POST PIPLIA VIA MORVI DIST RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0044806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	ABZPB0445L					FY-1
RADHVAIJB HAI	KANJIBHAI	BAVRVA	KANJIBHAI	M	BAVRVA	AT CHANCHAVADRADA POST PIPLIA VIA MORVI DIST RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0044806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	ABZPB0445L					FY-1
URVASHI	PRAHLADBHA I	PATEL	NA	NA	NA	CO RASHMIKANT M PATEL 41 SAMEEP APARTMENT 4 MARUTI NAGAR AIR PORT RD RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0049585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ASDPP2939C				PRAHLADBHAIC HIMANBHAI PATEL	FY-1
VASANTBEN	MAHASHAN KER	TRIVEDI	MAHASHAN KER	M	TREVEDI	CHANDRA BHOOSHAN 2720 NEW JAGNATH RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0050423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VASANTBEN	MAHASHAN KER	TRIVEDI	MAHASHAN KER	M	TREVEDI	CHANDRA BHOOSHAN 2720 NEW JAGNATH RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0050423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ATUL	CHIMANLAL	MODY	NA	NA	NA	PANKAJ 44 PRAHLAD PLOT RAIKOT RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0069539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					MUKULCHIMAN LALMODY	FY-1
MILIN	RAMESH	GADHIA	NA	NA	NA	BLOCK NO 32 ROOM NO 374 AJANTA PARK ANANDNAGAR KOTARIYA ROAD RAIKOT	INDIA	GUJARAT	RAIKOT	360001		12033200-02572359-15301523049	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AMCPG0214E					FY-1
MANISH	ANANTRAY	DOSHI	NA	NA	NA	VIRAL BLOCK46 VANDAN VATIKA STREET NO3 AIRPORT ROAD RAIKOT	INDIA	GUJARAT	RAIKOT	360001		13019900-00128146-15010100026570	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025	AMLPD1036C					FY-1
PRAFULLA	CHANDRAKANT	BUDDHDEV	NA	NA	NA	FLN071 WING NO7 LOKMANYA TILAK TOWNSHIP OPP PETROL PUMP NEAR RAIL NAGAR WATER TANK RAIKOT	INDIA	GUJARAT	RAIKOT	360001		13019900-00235678-5347	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.20	10-SEP-2025	AKYPB5219L					FY-1
HIREN	D	KUKADIA	NA	NA	NA	CO D K KUKADIA CUSTOMS AND CEX OFFICERS QUARTERS QTR NO IV10 RACE COURSE RING ROAD RAIKOT	INDIA	GUJARAT	RAIKOT	360001		IN300974-10445605-17005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ARBPK1334M					FY-1
KHURESHI	YUSUF	HUSSEN	NA	NA	NA	1 RAINNAGAR SABBIR MANZIL BLOCK NO 67 BEHIND POPATPARA RAIKOT RAIKOT	INDIA	GUJARAT	RAIKOT	360001		IN301039-24488910-573010101792	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AABPQ6340C					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VELJIBHAI	KANJIBHAI	DESAI	KANJIBHAI	N	DESAI	CO TINYTECH PLANTS PRIVATE LTD NEAR MALAVIYA WADI GONDAL ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	0049935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VELJIBHAI	KANJIBHAI	DESAI	KANJIBHAI	N	DESAI	CO TINYTECH PLANTS PRIVATE LTD NEAR MALAVIYA WADI GONDAL ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	0049935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRAMODVA DEN	TRIBHOVAN DAS	VARIA	TRIBHOVAN DAS	V	VARIA	2 MANAHAR PLOT MANISH RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360002	0082333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025						FY-1
PRAMODVA DEN	TRIBHOVAN DAS	VARIA	TRIBHOVAN DAS	V	VARIA	2 MANAHAR PLOT MANISH RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360002	0082333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025						FY-1
BHARAT	S	RAMANI	NA	NA	NA	PL 1535 4 SWATI PARK BLK 118D RANUJA TEMPL KOTHARIYA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002		12033200-07887481-20135512348	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	65.00	10-SEP-2025	AITPR9071M					FY-1
NAYAN	MANHARLAL	KOTAK	NA	NA	NA	208 ROYAL COMPLEX BHUTKHANA CHOWK DHEBAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002		13019900-00012783-310010100061638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AFLPK1453K					FY-1
NITABEN	HARSHADB HAI	BUDDHDEV	NA	NA	NA	JAI AMBE KRIPA 311C GAYATRINAGAR MANGAL STREET RAJKOT	INDIA	GUJARAT	RAJKOT	360002		13019900-00152553-8542	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ALFPB4334C					FY-1
PANSURIYA	ASHOKKUMAR	VALLABHBHAI	NA	NA	NA	GOKUL NANDANI STREETPANJARAPOL BHAVNAGAR ROAD KISHORKUNJ RAJKOT	INDIA	GUJARAT	RAJKOT	360003		13019900-00246863-3594	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AFHPP6291E					FY-1
JAGRUTIBEN	KALPESH	PARSANA	NA	NA	NA	KHODIYAR KRUPA OPP JAY SHANKAR HOTEL ANANDPAR NAVAGAM RAJKOT GUJARAT RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360003		IN300214-12894471-8310110013642	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.40	10-SEP-2025	AQAPP4401A					FY-1
NIKET	NA	VACHHARAJANI	NA	NA	NA	AXAT 2 KAILASH PARK NEAR NILKANTH NAGAR UNIVERSITY ROAD RAJKOT BLOCK	INDIA	GUJARAT	RAJKOT	360005		12047200-10547986-30669979819	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.80	10-SEP-2025	AJUPV3887F				JASMINJANKRAY VACHHARAJANI	FY-1
JAYENDRABHAI	MAGANBHAI	PARMAR	NA	NA	NA	NO80VRUNDAVAN SOCIETY OPPFILTER PLANKALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		13019900-00048115-311010110011205	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	10-SEP-2025	AMEPP2323B			SUDHABENJAYE NDRABHAIPARMAR		FY-1
KISHORBHAI	N	VADHAMSHI	NA	NA	NA	45 BASERA PARK BH RANI TOWER KALAVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN300974-10784245-66005671429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	10-SEP-2025	AAWPV8951H					FY-1
MODHVADI A	SAMIR	LAXMANBHAI	NA	NA	NA	56 MADHAV VATIKA ABOVE GOLDEN SUPER MARKET SOJITRANAGAR MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN300974-10821161-411	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	10-SEP-2025	ALZPM7616A				VITHALANIHARE SHBHAIVALIIBHAI	FY-1
VALLABH	NARSHIBHAI	HAPALIYA	NA	NA	NA	105 BHAKTIDHAM APARTMENT HARI NAGAR MAIN ROAD RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN300974-10832407-9199	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	82.60	10-SEP-2025	ABPPH7220R					FY-1
NITABEN	DHIRAJLAL	PUJARA	DHIRAJLAL	NA	PUJARA	NIDHI BLOCK NO 58 NANDANVAN SOCIETY STREET NO 4 NR NANAVATI CHOWK 150 FT RING RD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN300974-11370597-66019555952	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	ATGPP0430J					FY-1
MANHARLAL	SHANTILAL	KARELIA	SANTILAL	D	KARELIA	NANDANVAN SOCIETYBLOCK NO 101 POONAMNEAR 150 FOOT RAIYA RING ROAD CHOWKDI OPP VITRAG SOCRAJKOT	INDIA	GUJARAT	RAJKOT	360007	0042036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SHARDABEN	BHARATBHAI	TADHANI	NA	NA	NA	BH ST DEPO ANAND NAGAR SAMAT ROAD JASDAN	INDIA	GUJARAT	RAJKOT	360050		13019900-00212008-614128035341	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AETPT8303C			BHARATBHAUTA DHANI		FY-1
VALLABHBHAI	MOHANBHAI	KHAKHRIYA	NA	NA	NA	ANAND NAGAR SAMAT ROAD JASDAN	INDIA	GUJARAT	RAJKOT	360050		13019900-00278302-4793	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ARBP0064C					FY-1
MRS	NAYNABEN	MSHUKLA	MR	MAHESHBHAI	KSHUKLA	41 GUJARAT HOUSING BOARD JETPUR ROAD GONDAL	INDIA	GUJARAT	RAJKOT	360311		IN300974-10347865-13302191000246	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ASXPS7022D			MRMAHESHBHAI KSHUKLA		FY-1
JINKAL	TEJASHBHAI	KATHAROTIYA	NA	NA	NA	178 J LIMDA ST GOMTA 2 TALUKO GONDAL	INDIA	GUJARAT	RAJKOT	360320		12081600-01946174-50100035006756	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	10-SEP-2025	DRZPK4033G					FY-1
MANAHAR	NA	TRIVEDI	NA	NA	NA	MARIYAM MANZIL BH JUNAGADH ROAD JETPUR RAJKOT	INDIA	GUJARAT	RAJKOT	360370	0078038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025	ABJPT4239J					FY-1
VIMAL	G	BHIMAIYANI	NA	NA	NA	KHODPARA STREET NO H1 JETPUR JETPUR	INDIA	GUJARAT	RAJKOT	360370		IN300974-11271141-5651070013093	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AIUPB1854H					FY-1
JANESWARP RASAD	KULDIP	YADAV	NA	NA	NA	RASUL PARA UPLETA ROAD DHORAJI	INDIA	GUJARAT	RAJKOT	360410		12026700-00025697-471081001003675	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025	ACWPHY4249H					FY-1
VIDYABEN	RAMCHAND	BUTANI	NA	NA	NA	BADA BAJRANG ROAD UPLETA	INDIA	GUJARAT	RAJKOT	360490		12056600-00036773-312610110000835	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	10-SEP-2025	AEBPB0394M					FY-1
VASUNDHARA	DIVAKAR	NANAVATY	DIVAKAR	NA	NANAVATY	ARPAN MATERNITY HOSPITAL UGANDA ROAD PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		IN300183-12344058-20200046404900	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ABBP08008R			VISAKHADIWAK ARNANAVATI		FY-1
KETAN	BALUBHAI	RAICHURA	NA	NA	NA	KHODIYAR VIJAY OPP SATYA NARAYAN TEMPLE DEV DARSHAN APARTMENTS KALI PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		IN302679-32820695-3560100002403	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AGUPR8459C					FY-1
BABUBHAI	AMRITLAL	JOSHI	DR	AMRITLAL	AJOSHI	SHYAMKUNJ 54 DIGVIJAY PLOT JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0034157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
JAGDISHCHANDRA	V	DHOLAKIA	VAIKUNTHARI	N	DHOLAKIA	NAGAR CHAKALA NEAR SARAS KUVA JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0038661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AGFPD8227M					FY-1
NAROTTAMDAS	K	SHAH	KANJI	NA	SHAH	MODERN MEDICAL STORES RANJIT ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0043185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PANKAJ	DHIRAJLAL	VARIA	DHIRAJLAL	S	VARIA	CO VARIA RADIOS RANJIT ROAD P B NO 43 JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0044348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
PRAGNABEN	DIRAJLAL	SHAH	NA	NA	NA	OPP LAL BAG JAIN MANDIR MORAR BAG NI BAJUMA CHANDI BAZAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0078341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
NARENDRA	MOHANBHAI	RATHOD	M	D	RATHOD	AT JUNA NAGANA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		12010600-01090826-10194	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AJCPR6397N					FY-1
MANISHKUMAR	POPATLAL	LADVA	NA	NA	NA	TAPASH KAILASH PARK PLOT NO 7 D B H RELIANCE PETROL PUMP RAJKOT ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN300214-12244806-56282048376	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AARPL9686J					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BINA	S	MEHTA	KANAKLAL	PRANLAL	PAREKH	SODHAS DELO NEAR GPO JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-13846849-325010110000721	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	10-SEP-2025	APAPM1859A			RUTVIK PAREKH		FY-1
JAGRUTI	DINESH	BHATT	NA	NA	NA	WING NO D403404 BHAGYALAXMI RESIDENCY AKSHAR VATIKA HALAR HOUSE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-10197447-1291837617	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AHBPB3649N					FY-1
POONAM	NIMISH	JHAVERI	NIMISH	NA	JHAVERI	SHALI BHADRA APPT A402 4TH FLOOR PANCHESHWAR TOWER ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-11040427-70270100006249	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AIWPJ0314J			NIMISH MJHARI		FY-1
CHAMPALAL	SHALIGRAM	GOSWAMI	NA	NA	NA	CO MS P B I PVT LTD 310 CITY POINT JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-24212586-1305	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025	AAPPG9174Q			HEMLATA BENCHAMPALAL GOSWAMI		FY-1
MUKESHKUMAR	NAGINDAS	MEHTA	NA	NA	NA	KALYAN BHUVAN BHANGAR BAJAR SATYANARAYAN TEMPLE ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301696-10995879-707171123	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	10-SEP-2025	ACFPM2767B					FY-1
LILADHAR	NA	VORA	NA	NA	NA	DR LSVORAGOLDEN MARKET SUMMER CLUB ROAD JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0077754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025				SWATIL VORA		FY-1
MANJU	BHARAT	BALDI	NA	NA	NA	6 OSWAL COLONY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0078083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
SUNDER	B	SAMDANI	NA	NA	NA	CO JAGDISH R BALDI 6 OSWAL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0079563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
CHANDRESH	NA	NATHANI	KANAIYALAL	NA	NATHANI	JAY TULELAL KRUPA NAND DHAM SOCIETY OPP PRANAMI SCHOOL JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005		IN302269-11230089-3680100018563	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AERP8122M					FY-1
PATEL	HEMENDRA	TULSIBHAI	NA	NA	NA	RAJ NAGAR OPP KHODIAR TEMPLE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		12035100-00029609-1771070006480	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.20	10-SEP-2025	AKSP9896R					FY-1
VANITABEN	V	KATHIRIYA	NA	NA	NA	DARSHAK GOKUL DHAM SOCIETY OSWAL 2 MAIN ROAD C8 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		IN300394-15981210-2869	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AUJPK7338J					FY-1
MAYUR	C	BAXI	CHANDRAM URTI	S	BAXI	D3 MEDICAL CAMPUS BH MEDICAL COLLEGE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	0041983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HASMUKH	NA	VAKHARIA	NA	NA	NA	ORTHOPAEDIC HOSPITAL BEHIND MONALISA APARTMENT OPP AMBER CINEMA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	0077146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025				JAYSHRIVAKHARIA		FY-1
BHARATBHAI	VIRJIBHAI	DALSANIA	NA	NA	NA	SURABHI EMPORIUM PATEL COLONY MAIN RD PATEL SAMAJ SHOP NO 16 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		12033200-01834113-1264689069	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	ALMPD5174H					FY-1
BAKUL	NARANBHAI	MAJEVADIA	NA	NA	NA	10 PATEL COLONY HARSIDDHI FURNITURE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		12033500-00428682-8952	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AMXPM7427L					FY-1
KARTHIKEYAN	NA	RAMASAMY	RAMASAMY	NA	RENGANATHAN	C6 SITE BACHELOR CLN PBNO24 ESSAR PROJECTS LTD REFINERY PROJECT JAMNAGAR OKHA HIGHWAY KHAMBALIA JAMNA	INDIA	GUJARAT	RAJKOT	361305		IN300214-11861371-1771050024277	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.40	10-SEP-2025	AEKPR2621G					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KANTILAL	G	GANDHI	GOKALDAS	P	GANDHI	BAZZAR OKHA JAMNAGAR	INDIA	GUJARAT	RAJKOT	361345	0039983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MRS	ALPA	ASHOKGOKANI	NA	NA	NA	ASHAPURA HOUSING SOCIETY NR RAILWAY CROSSING SURAJKARADI SURAJKARADI	INDIA	GUJARAT	RAJKOT	361347		IN300974-10058245-5854	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	10-SEP-2025	ACNPG8286D					FY-1
GIRJASHANKER	NA	BHATT	LATE	HIRJI	BHATT	GURUKRIPA EYE HOSPITAL SHARDA NEHRU PARK SOC NR BUS STATION JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0036694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
TOTARAM	KHANCHAND	PARWANI	KHANCHAND	K	PARWANI	6 AMIDHARA03 BANSIDHAR SOCIETY PASE NOBEL NAGAR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0049152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
TOTARAM	KHANCHAND	PARWANI	KHANCHAND	K	PARWANI	6 AMIDHARA03 BANSIDHAR SOCIETY PASE NOBEL NAGAR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0049152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAJESHKUMAR	M	LADANI	MB	NA	LADANI	BLOCK NO 202 ICON B APPARTMENT STREET NO 18 NOBLE ESTETE B JUNAGADH JUNAGADH GUJARAT JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		12033200-01223579-56061064627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	56.60	10-SEP-2025	ABSPL4132H					FY-1
SOLANKI	HITESHKUMAR	MANSUKHLALHUF	NA	NA	NA	A1 403 ROYAL APPARTMENT NR JALARAM SOCIETY JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		12033200-02045921-2311000047701	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AAIHS9497K					FY-1
MAHESHBHAI	LAXMIDAS	LADANI	NA	NA	NA	404AVADHPURI APPARTMENT MAHESHNAGARZANZAR DA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		12064600-00015964-56046162306	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AAOPL6691E					FY-1
RAMABEN	ARVINDBHAI	ARDESHANA	NA	NA	NA	NAKSHATRA FLAT NO 404 ZANZARDA TINWALA FARM JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN300974-10698776-8202011000679	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	AILPA2573P					FY-1
BHARTIBEN	SHANTILAL	KARIA	SHANTILAL	NA	KARIA	BLOCK NO8 GIRIRAJ SOCIETY2 PRAMUKH DARSHAN APT WALLI GALI JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN300974-11520231-3550100000917	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AZEPK0300N			PARAGSHANTILALKARIA		FY-1
HIRAL	KASHYAPDEV	KAUSHIK	NA	NA	NA	AMBIKA CHOWK NAGAR ROAD JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN300982-10721145-8410110004820	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	76.00	10-SEP-2025	ALZPK2898L					FY-1
NAVINCHANDRA	DAMODAR	HINDOCHA	NA	NA	NA	TRIPADA SAHAJANAND SOCIETY JOSHIPURA JUNAGADH	INDIA	GUJARAT	JUNAGADH	362002	0042482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
GOKALDAS	LILADHAR	VITHLANI	LILADHAR	H	VITHLANI	MS LILADHAR HANSRAJ GRAIN MERCHANT KESHOD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362220	0036535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VIJAY	KUMAR	GOKALDASVITHLANI	NA	NA	NA	MS LILADHAR HANSRAJ GRAIN MERCHANT MANGROL ROAD KESHOD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362220	RI00232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025				NIRUPAVIJAYVITHLANI		FY-1
ARVINDGIRI	KASHIGIRI	MEGHNATHI	NA	NA	NA	MEGHNATH SOCIETY OPP RADHIKA PARK KESHOD	INDIA	GUJARAT	JUNAGADH	362220		12028900-00335038-252010100045289	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AOPPM4060H					FY-1
POPATLAL	SHAMJIBHAI	HINGRAGIYA	SHAMJIBHAI	KALABHAI	HINGRAGIYA	303 NEELKAMAL APPARTMENT PATEL MILL COMPOUND AMBAWADI KESHOD	INDIA	GUJARAT	JUNAGADH	362220		IN301276-30539420-50100453227078	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AAJPH2683M			RAJESHPOPATLA LHINGRAJA		FY-1

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BHAVESH	DHIRAJAL	JETHAVA	NA	NA	NA	PARIMAL APPARTMENT NO 2 BLOCK NO 2 BHAVNA SOCIETY NO 2 80 FEET ROAD VERAVAL	INDIA	GUJARAT	JUNAG ADH	362266		IN301276-30514906-30026867618	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ABUPJ6862G					FY-1
DHAIRYKANT	NARMADAS HANKER	MEHTA	NARMADAS HANKER	V	MEHTA	CENTRAL BANK OF INDIA MAIN ROAD SURENDRANAGAR	INDIA	GUJARAT	SUREN DRANA GAR	363001	0035866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NITABEN	ALIBHAI	CHAMADIYA	NA	NA	NA	25 DAIMOND SOCIETY JINTAN ROAD SURENDRA NAGAR GUJARAT	INDIA	GUJARAT	SUREN DRANA GAR	363001		IN300214-12751418-8340110000234	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AGXPC1616P					FY-1
AMIN	ALIBHAI	CHAMDIYA	NA	NA	NA	25 DAIMOND SOCIETY JINTAN ROAD SURENDRA NAGAR GUJARAT	INDIA	GUJARAT	SUREN DRANA GAR	363001		IN300214-12767151-8340110000221	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AAWPC7347N					FY-1
RASIDABEN	ALIBHAI	CHAMDIYA	NA	NA	NA	25 DIAMOND SOCIETY JINTAN ROAD SURENDRA NAGAR GUJARAT	INDIA	GUJARAT	SUREN DRANA GAR	363001		IN300214-12844998-8340110000183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.20	10-SEP-2025	AAWPC7348D					FY-1
MOHANBHAI	KARSANBHAI	SOLANKI	NA	NA	NA	SHAKTI NAGAR SOCIETY NR GHARSHALA SURENDRANAGAR WADHWAN CITY	INDIA	GUJARAT	SUREN DRANA GAR	363030		IN301991-10531312-220104000068341	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ADFPS1100B					FY-1
AMINBHAI	SHAHBUDDIN	DADVANI	NA	NA	NA	5844 117 GOLESHWAR GOLESHWAR HALVAD	INDIA	GUJARAT	MORBI	363330		IN302461-10413399-56106093322	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AMUPD8557B					FY-1
AMRUTLAL	LALIJBHAI	JADVANI	NA	NA	NA	VASUKI PLOT P O THANGADH SURENDRANAGAR	INDIA	GUJARAT	SUREN DRANA GAR	363530	0085980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ABCPJ7133Q					FY-1
MAHESH	HARILAL	PREKH	HARILAL	H	PREKH	CO H H PREKH KASTUR KUNJ PREKH STREET MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0041887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SURESH	HARILAL	PREKH	HARILAL	H	PREKH	CO H H PREKH KASTUR KUNJ PREKH STREET MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0047999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VIJAY	HARILAL	PREKH	HARILAL	H	PREKH	CO H H PREKH PAREKH STREET KASTUR KUNJ MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0050319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VASANTABEN	KRISHNALAL	VAJARIA	NA	NA	NA	VALLABH NIVAS GREEN CHOWK SANKDI STREET MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0051853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				NALINKRISHNAL ALVAJARIA		FY-1
MANHARBEN	MANIKANT	PREKH	WO	NA	MANIKANT	SHREEJI KRUPA SANKADI SERI MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0052074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VANITABEN	NA	MANSUKHLALPREKH	NA	NA	NA	PREKH STREET MORBI DIST RAJKOT DIST RAJKOT	INDIA	GUJARAT	MORBI	363641		IN303052-10241186-4702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ACMPP9897J					FY-1
SHAILESHBHAI	NA	BACHUBHAI AGOLA	NA	NA	NA	ATHARIIPAR K TAMORBI DISTRAJKOT DISTRAJKOT	INDIA	GUJARAT	MORBI	363641		IN303052-10438817-7844	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	ALOPA7957M					FY-1
NISHA	NA	NAYANKOTAK	NA	NA	NA	81 HOUSING BORD NEAR RAM MANDIR SAME KANTHE MORBI	INDIA	GUJARAT	MORBI	363642		IN303052-10809954-14464	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AZKPK0991R					FY-1
SHARAD	MOHANLAL	BHATT	NA	NA	NA	PLOT NO 575 DEVKUNJ JAGDIP VIRANI MARG BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364001	0012629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				SHWETLATASHA RDKUMARBHAT T		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ARVIND	TARACHAN D	GANDHI	TARACHAN D	M	GANDHI	36A NAVYUG TENAMENT HARIYALA PLOT SIR PATTANI ROAD BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364001	0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHARGAV	HASMUKEH	PANDYA	HASMUKEH	NA	PANDYA	5815 NILKANTH NAGAR MIG 288 GAYATRI NAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364001	0034096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MUKUNDRA I	MANEKLAL	PREKH	NA	NA	NA	PLOT NO 1031 VIHANG KRISHNA NAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364001	0057769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025				KALPESHMUKU NDRAIPAREKH		FY-1
HANSAGAU RI	HARAKHCH AND	PREKH	NA	NA	NA	CHAMPU NIVAS OPP HOME SCHOOL WAGHAVADI ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364001	0076141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	405.00	10-SEP-2025				JASVANTIMOHA NLALPREKH		FY-1
HANSAGAU RI	HARAKHCH AND	PREKH	NA	NA	NA	CHAMPU NIVAS OPP HOME SCHOOL WAGHAVADI ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364001	0076142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	405.00	10-SEP-2025				MANJULAMOHA NLALPREKH		FY-1
UTPAL	BHARGAV	PANDYA	NA	NA	NA	5815 NILKANTH NAGAR MIG288 GAYATRINAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364001	0086555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AEAPP6895A					FY-1
BABULAL	B	MANGUKIA	NA	NA	NA	PLOT NO 72 FLAT NO 203 SHIVSHAKTI VIJAYRAJ NAGAR BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVN AGAR	364001		IN300450-13387142-71104000157919	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	ACFPM2329B					FY-1
MAMTABEN S		VAGHANI	NA	NA	NA	CO SHREE SURESHBHAI PATEL 340 CRISTAL COMPLEX NIRMAL NAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364001		IN300652-10208118-78119751001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AGTPV3534F					FY-1
PANKAJ	RAMNIKLAL	SHAH	NA	NA	NA	NEMINATH APPARTMENT PLOT NO 10888 BLOCK NO 14 PATEL PARK SUBHASHNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364001		IN300974-10716654-3936	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AGBP58441E					FY-1
DHRUVI	GIRISHBHAI	VORA	NA	NA	NA	PLOT NO 957 A102 AXAT RESIDENCY DAWN CHOWK BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364001		IN301604-11462740-50100169829339	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AUXPV4984D					FY-1
MANJULA	MOHANLAL	PREKH	NA	NA	NA	DR J L PANDYAS BLDG OPP HOME SCHOOL WAGHAWADI ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364002	0030365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1326.00	10-SEP-2025						FY-1
HARSHA	RAMESHCH ANDRA	SHAH	RAMESHCH ANDRA	P	SHAH	CO R P SHAH PLOT NO8 GURU KRUPA GOVT SERVANT COOP H SOC OPP P G HOSPITAL VIDYANAGAR BHAVNAGAR BHAVNA	INDIA	GUJARAT	BHAVN AGAR	364002	0037207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MAHENDRA AS	DAMODARD AS	GANDHI	DAMODARD AS	NA	GANDHI	VATSALYA 2233E KALPATARU PARK SOCIETY NR FULWADI CHOWK WAGHAWADI ROAD BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364002	0041911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NITIN	M	RAJYAGURU	NA	NA	NA	PLOT NO 46B KUMUDWADI BORTALAV ROAD BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364003		IN300652-10212896-66018616533	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AMDPR1596H					FY-1
KAMLESH	NA	RAJYAGURU	PRAVINBHAI	NA	RAJYAGURU	PLOT NO 90 NATURAL PARK SUBHASHNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364005		IN301991-10380453-242201502439	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	10-SEP-2025	AUJPR1840A			KAVITAKRAJYAG URU		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SHASHIKANT	LAXMIDAS	SHANGHAVI	LAXMIDAS	S	SHANGHAVI	ANIL VILA PRAGATNATH ROAD SIHOR SIHOR DIST BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364240	0047539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MUKESHBHAI	D	RATHOD	NA	NA	NA	PLOT NO 195 BORTALAV ROAD KHODIYAR PROVISION STORE HARIOMNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364240		IN300652-10204522-66008165920	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AIDPR3809D					FY-1
SHAILEJA	HARILAL	PAMNANI	NA	NA	NA	NANDANVAN CHILDREN HOSPITAL GANDHI BAUG GARDEN VIEW MAHUVA	INDIA	GUJARAT	BHAVN AGAR	364290		IN301276-30613118-10933979909	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	ATUPP0947Q					FY-1
SAJJADALI	AKBARALI	BHOJANI	NA	NA	NA	12 59 3 4 NEELAM PELES OPP NOOTAN NAGAR MAHUVA MAHUVA	INDIA	GUJARAT	BHAVN AGAR	364290		IN301774-18143511-5110001566	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AAOPB4192Q					FY-1
KISHOR	POPATLAL	JOSHI	POPATLAL	NA	JOSHI	AT PARWALA TA UMRALA TA UMRALA DIST BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364320		IN301039-24238769-30749731899	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABZPJ2346J					FY-1
DINKARRAI	KARSANDAS	DAVADA	KARSANDAS	G	DAVADA	TOBAKO MERCHANT DANA BAZAR AMRELI AMRELI	INDIA	GUJARAT	AMRELI	364601	0035645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DINKARRAI	KARSANDAS	DAVADA	KARSANDAS	G	DAVADA	TOBAKO MERCHANT DANA BAZAR AMRELI AMRELI	INDIA	GUJARAT	AMRELI	364601	0035645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
TARUN	MATHURADAS	SAMPAT	NA	NA	NA	JUNI BAZAR NEAR JAIN DERASAR AMRELI	INDIA	GUJARAT	AMRELI	364601	0049323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				HASMUKHMATH URDASSAMPAT		FY-1
RASIKLAL	RUGNATH	MOJIDRA	NA	NA	NA	VEGETABLE MARKET PARA BOTAD SAURASHTRA	INDIA	GUJARAT	BOTAD	364710		IN301039-24228696-4038	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	APIPM6105L					FY-1
RAVIKUMAR	MANUBHAI	PARAVADIYA	NA	NA	NA	NADALA NADALA NADALA NADALA NADALA AMRELI	INDIA	GUJARAT	AMRELI	365410		IN303833-10189542-200897638892	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	BPUPP5752A					FY-1
ROHITBHAI	D	DOBARIYA	NA	NA	NA	CO SHRUI ALANG NR POST OFFICE BAGASARA BAGASARA	INDIA	GUJARAT	AMRELI	365440		IN300974-11671316-37489051535	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	ALUPD4236C					FY-1
DINESHBHAI	KHIMIJBHAI	BAVISIYA	NA	NA	NA	AT 71 BHAYAVADAR TA VADIA DIS AMRELI AMRELI	INDIA	GUJARAT	AMRELI	365450		12033200-03112326-6600903267	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	APXPB0154L					FY-1
MANISH	S	SACHADEV	NA	NA	NA	1166 29 MANEKPORA OPP VIDHYARAJ MADHULI MANEKPOR AMRELI	INDIA	GUJARAT	AMRELI	365601		12013200-01044677-4787	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.20	10-SEP-2025	BRZPS1664R					FY-1
SANJEEV	RAMNIKLAL	DHANANI	NA	NA	NA	AT LALAVADAR AMRELI AMRELI AMRELI	INDIA	GUJARAT	AMRELI	365601		12044700-02321615-336010100034593	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	10-SEP-2025	AKCPD5906E					FY-1
SHREE	RASIKLAL	AMRATLAL SHAH	NA	NA	NA	BH JAIN DERASAR PANI DARWAJA ROAD AMRELI AMRELI	INDIA	GUJARAT	AMRELI	365601		IN300974-10467715-1190010514	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	BAJPS8711A					FY-1
MADHUSUDAN	RATILAL	JETHI	RATILAL	NA	JETHI	MADHURAM 16A VIJAYNAGAR AREA OPP G E B COLONY BHUJ BHUJ KUCHCHH	INDIA	GUJARAT	KACHCHH	370001	0041847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAHUL	K	ANTANI	NA	NA	NA	36 PRASADI PLOT SANSKAR NAGAR BHUJKUTCH BHUJKUTCH	INDIA	GUJARAT	KACHCHH	370001		IN300974-10287672-24830	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ABTPA7742F			MRSKHEVANAR ANTANI		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRATIK	KIRTIBHAI	GANATRA	NA	NA	NA	PLOT NO3435C NEW SANSKAR NAGAR ASHAPURA NIWAS NR ROATARY HALL BHUJKUTCH	INDIA	GUJARAT	KACHC HH	370001		IN300974-11142407-4120	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AMXPG4943P					FY-1
PRITI	VINOD	GALA	NA	NA	NA	PLOT NO C877 NEAR GATE NO 1 PRAMIKHSHIWAMI NAGAR MUNDRA RELOCATION SITE BHUJ	INDIA	GUJARAT	KACHC HH	370001		IN300974-12241430-159428234145	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025	AEDPG5917M					FY-1
MUKUND	KANTILAL	SONPURA	KANTILAL	NA	SONPURA	OPP PATEL VADI RAPAR KUTCH RAPAR	INDIA	GUJARAT	KACHC HH	370165		12033200-04762822-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AFAPS2516L			SHRADHABENM UKUNDSONPUR A		FY-1
VEENA	VASANT	PALSOLE	NA	NA	NA	ANCHORAGE C 7 SHAKTINAGAR GANDHIDHAM KUTCH KACHCHH	INDIA	GUJARAT	KACHC HH	370201	0068431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1860.00	10-SEP-2025				VASANTKRISHN APALSOLE		FY-1
AAMIR	Yaqub	KHAN	NA	NA	NA	756 MAHAKALI SOCIETY GANDHIDHAM GANDHIDHAM	INDIA	GUJARAT	KACHC HH	370240		12034400-00417591-10080100003848	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AUBPK7645N					FY-1
CHAVDA	HITESH	SHASHIKAN T	NA	NA	NA	CHHAPRA SHERI LOHAR CHOWK KUTCH MANDVI KUTCH MANDVI	INDIA	GUJARAT	KACHC HH	370465		12033200-00378548-19868	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	AFOPC5913M					FY-1
CHANDRAVATI	CHIMANLAL	DALAL	NA	NA	NA	34 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0003978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				ASHOKKUMARL ALBHAIVAKIL		FY-1
HASMUKHLAL	VRJULAL	PATEL	NA	NA	NA	DANA PITH NAVO VAS VACHLI POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0005967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GEORGE	RAMSING	GOHIL	NA	NA	NA	NEW CHRISTIAN SOCIETY BEHRAMPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0009490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
LILAVATI	CHANDULAL	MEHTA	NA	NA	NA	101912 LALABHAI S POLE MANDAVI S POLE DERASAR KHANCHO AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0009953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KETU	RAMANLAL	PATEL	NA	NA	NA	4934 NANSI JIVAN NI POLE SANKDI SHERI MANEK CHAWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0009958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				PURENDRARAM ANLALPATEL		FY-1
VASANT	NA	PANABHAI	NA	NA	NA	2603 DHUNA POLE PAKHALI STREET RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0014341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	10-SEP-2025						FY-1
HUDABIBI	ALIMIAN	NARMAWALA	NA	NA	NA	2678 SODAGAR STREET GALI NO 9 KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0014792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
HUDABIBI	ALIMIAN	NARMAWALA	NA	NA	NA	2678 SODAGAR STREET GALI NO 9 KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0014792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
VANLATA	MAHENDRA	PARIKH	WO	NA	MAHENDRA	12 NIYOJANNAGAR HOUSING SOCIETY AMBAVADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0016433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
VASUMATI	RAMANLAL	SHAH	NA	NA	NA	CO DILIPKUMAR RAMANLAL B105 3RD FLOOR GAGAN VIHAR SOC BESIDES SABAR HOTEL KHANPUR AHMEDABAD AHMEDABA	INDIA	GUJARAT	AHMED ABAD	380001	0016449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				DILIPKUMARRA MANLALSHAH		FY-1

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BHASKAR Rao	HIRABHAI	PATEL	NA	NA	NA	90 PANKAJ SOCIETY SARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0017040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					DIPAKBENBHASKARRAOPATEL	FY-1
URMILABEN	PRAMODCHANDRA	MODI	NA	NA	NA	969 PANCHBHAI NI POLE OPP GHEEKANTA P O AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0018124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HARIKISHAN	RANCHHODLAL	BHAVSAR	NA	NA	NA	1922 UPLI SHERI DHAL S POLE ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0019071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KANTABENHARI KISHANBHAVSAR	FY-1
HARIKISHAN	RANCHHODLAL	BHAVSAR	NA	NA	NA	1922 UPLI SHERI DHAL S POLE ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0019071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KANTABENHARI KISHANBHAVSAR	FY-1
KIRIT	CHANDULAL	SHAH	SO	NA	CHANDULAL	JETHABHAIS POLE NEAR KHADIA CHARRASTA GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0019931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					GITAKIRITKUMARSHAH	FY-1
NAVINCHANDRA	LALBHAI	SHAH	SO	NA	LALBHAI	THE NATIONAL CYCLE MOTOR COMPANY KHADIA CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0020195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					PREMILANAVINCHANDRASHAH	FY-1
SURENDRA	SOMCHAND	BATANWALA	SO	NA	SOMCHAND	18CHANLLA OLE MANECK CHOWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0020374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
AUGUSTIN	SAMUEL	FRANK	NA	NA	NA	KHANPURCHRISTIAN COLONY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0020536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					LALITAAUGUSTINFRANK	FY-1
NARESHCHANDRA	RATILAL	PARIKH	NA	NA	NA	CO PARI PANACHAND MANSUKHRAM 22786 MANECKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0020710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KALYANBHAI RATILALPARIKH	FY-1
JASHUMATI	PRAVINKUMAR	PATEL	NA	NA	NA	2806 KUWAVALO KHANCHO PIPARADINI POLE NRRAI PUR GATE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0021309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					PRAVINKUMAR HIMANLALPATEL	FY-1
PRATIBHA	POPATLAL	MODI	NA	NA	NA	301113013 BALELI HAWELI OPP SHETHS POLE RATAN POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0021386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SURESHCHANDRA	MADHAVLAL	BHATT	NA	NA	NA	PANCH HATDIA BALASINOR DIST KHEDA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0022948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SUSHILABENSUR ESHCHANDRABHATT	FY-1
SURESHCHANDRA	MADHAVLAL	BHATT	NA	NA	NA	PANCH HATDIA BALASINOR DIST KHEDA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0022948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SUSHILABENSUR ESHCHANDRABHATT	FY-1
RASIKLAL	KESHAVLAL	SHAH	NA	NA	NA	HAJA PATEL NI POLE SHANTINATH NI POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SURAYABALARA SIKLAL	FY-1
PADMAVATI	BADRINARAYAN	PATEL	WO	NA	BADRINARAYAN	1568 KADVAPOLE SUTARWADA POLE DARIAPUR 2 AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025					BADRINARAYAN RANCHHODLAL KASHIWALA	FY-1
PADMAVATI	BADRINARAYAN	PATEL	WO	NA	BADRINARAYAN	1568 KADVAPOLE SUTARWADA POLE DARIAPUR 2 AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025					BADRINARAYAN RANCHHODLAL KASHIWALA	FY-1
TRIKAMLAL	FATEHCHAND	SHAH	SO	NA	FATEHCHAND	1459 NEW MADHAVPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0025091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					VIMLABENTRIKAMLALSHAH	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
TARULATA	RAMESHCH ANDRA	GAYAKE	WO	NA	RAMESHCH ANDRA	M2442923 SATYAM APTS SOLA ROAD NARANPURA AHMEDABAD 380013 AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0025752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025					RAMESHCHAND RASADASHIVRA OGAYAKE	FY-1
SARASWATI	HIRALAL	MODY	NA	NA	NA	CO THE ROYAL SOWN SWEET MART NEAR THREE GATES AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0025792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025					RASIKLALHIRALA LHALWAWALA	FY-1
BHANUMAT I	HARISHCHANDRA	KHATRI	NA	NA	NA	904 NAGARBORDINI POLE RAIPUR CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0027207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025					HARISHCHANDR AMANILALKHAT RI	FY-1
BHANUMAT I	HARISHCHANDRA	KHATRI	NA	NA	NA	904 NAGARBORDINI POLE RAIPUR CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0027207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025					HARISHCHANDR AMANILALKHAT RI	FY-1
UMESH	CHINUBHAI	RAMOLIA	NA	NA	NA	2805 PIPARDIS POLE RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0027541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
UMESH	CHINUBHAI	RAMOLIA	NA	NA	NA	2805 PIPARDIS POLE RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0027541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BIPIN	PUNAMCHAND	SHAH	NA	NA	NA	404 AMRATLALS POLE KHADIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0027656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					BHARATPUNAM CHANDSHAH	FY-1
SHARADBHA I	PARSHOTAMDAS	PATEL	SO	NA	PARSHOTAMDAS	2452MAHADEV'S KHANCHAKAKHALINI POLE RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0028670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					MRUDULABENS HARADBHAIPATEL	FY-1
LATA	NAVINTPRASAD	VORA	NA	NA	NA	JAIAMBE BHUVAN LAKHA PATELS POLE SANKEDI SHERI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0029502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					KALAPIBHAIBSA NGHAVI	FY-1
MIRUDULABEN	SHARADBHA I	PATEL	WO	NA	SHARADBHA I	2452MAHADEV'S KHANCHO PAKHALIS POLE RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0029508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SHARADBHAIPA RSHOTTAMDAS SPATEL	FY-1
HARISHKUMAR	NA	NATHALAL	NA	NA	NA	271 PATHANS KHADKI GHIKANTA ROAD NAVTADNI POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0030118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					ANANTRAINATH ALAL	FY-1
HARISHKUMAR	NA	NATHALAL	NA	NA	NA	271 PATHANS KHADKI GHIKANTA ROAD NAVTADNI POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0030118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					ANANTRAINATH ALAL	FY-1
VIMLABEN	SHIVLAL	MODI	NA	NA	NA	515 VACHLI POLE NAVOVAS DANAPITH AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0030151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					BIJALDIPAKKUM ARMODI	FY-1
RASIKLAL	HIRALAL	HALWAWALA	NA	NA	NA	THE ROYAL SOWN SWEET MART NEAR THREE GATES AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0030806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025					KIRITKUMARHIR ALALHALWAWALA	FY-1
ASHWIN	GUNVANTLAL	KINKHABWALA	SO	NA	GUNVANTLAL	1596 RATANKHADKI BAPUMEHTAS CHOKTHU DHANASUTHARS POLE KALUPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SMITAASHWINKI NKHABWALA	FY-1
EBRAHIM	NA	NOOR	NA	NA	NA	NOORESTATE PANKORENAKA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0036058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HARIVADAN	RAMANLAL	PATEL	RAMANLAL	T	PATEL	1647A SEVAKAS WADI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0037107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MOHMADB HAI	ABDULLAH AI	CHARKHA	ABDULLA	BHAI	UCHARKHA	1077 JIVAN POLE KALUPUR PANCHPATTI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0041405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAMESHCH ANDRA	SHIVLAL	RAJPUT	SHIVLAL	RANCHHOD	RAJPUT	CHHIPA MAVJINI POLE HOUSE NO 1875 MANDVINI POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0045204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHANTILAL	VADILAL	BHAVSAR	VADILAL	K	BHAVSAR	461 VACHALI SHERY RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0047304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SEVANTILAL	CHUNILAL	VORA	NA	NA	NA	14 NIHARIKA PARK KHANPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0048750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
YASIN	EBRAHIM	NOOR	EBRAHIM	SHAHMOHA MED	NOOR	NOORESTATE PANKORE NAKA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0050735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MUKUL	NA	SHAH	NA	NA	NA	1656 MOTIBHAI KHADKI MANDVI POLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0053725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025					DIPTISHAH	FY-1
MUKUL	NA	SHAH	NA	NA	NA	1656 MOTIBHAI KHADKI MANDVI POLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0053725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025					DIPTISHAH	FY-1
DEVENDRA	JAYANTILAL	SHAH	NA	NA	NA	CO NARENDRAKUMAR KANTIBHAI SHAH 767 RAMJI MANDIR POLE HAJA PATEL POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0054486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					LINADEVENDRA SHAH	FY-1
SHARDABEN	RAMANLAL	JOSHI	NA	NA	NA	1501 MAMYNAIKNI POLE KALUPUR TANKSHAL AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0059127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					DARSHAKBHAIR AMANLALJOSHI	FY-1
YAGNESH	NA	NAVINCHANDRA	NA	NA	NA	1806 VADAWALA KHANCH DESAIS STREET KHADIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0063316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					HASUMATIYAGNESH	FY-1
RASIKBHAI	S	JHAVERI	NA	NA	NA	HATHIKHANA RATANPOLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0067454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	10-SEP-2025					AMARRJHAVERI	FY-1
MAYUR	BHASKERRAO	DESAI	NA	NA	NA	968 GOLWAD KHADIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0085935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AAUPD0122G					FY-1
FAKRUDIN	M	CHUNAWALA	NA	NA	NA	2552 SODAGAR STREET GALI NO 4 KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	RI00058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025					AMINAISHETHWALA	FY-1
KILLLOL	NA	PANCHAL	NA	NA	NA	581 KAWISVARS POLE KHADIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		12029900-00378157-12410100002019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.40	10-SEP-2025	AOIPP0390Q					FY-1
CHAITANYA	SHIVPRASAD	SONI	NA	NA	NA	13 MORLIDHARS POLE INSIDE RAIPUR DARWAJA RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300126-10613410-61300040981	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	BFFPS9014H				SHIVPRASADCHIMANLALSONI	FY-1
NARESHCHANDRA	NA	NA	NA	NA	NA	22786 MANEKCHOWK AHMEDANAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300652-10084647-3426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ABHPP5116E					FY-1
RASILABEN	JAYANTILAL	SHAH	NA	NA	NA	22786 MANEKCHOWK AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300652-10084702-12420	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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IGNACIO	FULGENCE	LOUIS	FULGENCE	NA	LOUIS	NO1 STJOSEPH COLONY MIRZAPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300870-30031290-3220100010583	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1032.00	10-SEP-2025	AARPL3170D			CASHMIRALUIS		FY-1
NIRAV	KAMLESHKUMAR	SHAH	KAMLESHKUMAR	NA	SHAH	787 RAMJI MANDIRS POLE HAJA PATELS POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300982-10252508-201310100027315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AZIPS3417Q			SMITABENMAHE SHBHAISHAH		FY-1
SAROJBEN	RAMESHCHANDRA	PANDYA	NA	NA	NA	1283NILKANTH KUTER NRMILK SHOP KHADIAGOLWAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300982-10550607-61000114960	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	116.40	10-SEP-2025	AFIPP9984P					FY-1
VARSHA	NA	NA	NA	NA	NA	780 BHAI NI POLE RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN302461-10130820-11767	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AKVPB4631M			HITESH		FY-1
BHARAT	CHIMANLAL	RAMI	NA	NA	NA	898 LOONSAWAD GOLWAD DARIYAPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN303052-10301362-32010100316231	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	ABYPR4406Q					FY-1
BHIKHUBHAI	NAGINDAS	SHAH	NA	NA	NA	SARASPUR VASAN SHERI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380002	0003961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	10-SEP-2025						FY-1
BHIKHUBHAI	NAGINDAS	SHAH	NA	NA	NA	SARASPUR VASAN SHERI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380002	0003961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	10-SEP-2025						FY-1
MOHINI	KANAIYALAL	GOPLANI	KANAIYALAL K		GOPLANI	27A1 SADKRIPA BHAIKAVNATH RD KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380002	0041800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MOHINI	KANAIYALAL	GOPLANI	KANAIYALAL K		GOPLANI	27A1 SADKRIPA BHAIKAVNATH RD KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380002	0041800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ERMELINA	MICHAEL	FERNANDES	MICHAEL	NA	FERNANDES	314 MANGALDAS BLDG CAMP SADAR BAZAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380003	0036051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VINAKUMARI	BALGOVIND	PATEL	NA	NA	NA	5 B JALKAMAL SOCIETY NR GANDHI BRIDGE SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0023292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				BALGOVINDCHH AGANLALPATEL		FY-1
VITHALDAS	PANCHULAL	SHAH	NA	NA	NA	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				SUBHADRAVITH ALDASSHAH		FY-1
SUBHADRA	VITTHALDAS	SHAH	NA	NA	NA	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				VITTHALDASPAN CHULALSHAH		FY-1
SHRILEKHA	VITTHALDAS	SHAH	DO	NA	VITTHALDAS	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				LINAVITTHALDASSHAH		FY-1
LINA	VITTHALDAS	SHAH	DO	NA	VITTHALDAS	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				SHRILEKHAVITT HALDASSHAH		FY-1
SUBHADRA	VITTHALDAS	SHAH	NA	NA	NA	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				SHRILEKHAVITT HALDASSHAH		FY-1
MUKTA	JAGDISH	BHATT	WO	NA	JAGDISH	C11 VAIBHAV APT2 SHAHIBAUG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0031605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				JAGDISHBALVAN TRAIBHATT		FY-1
MUKTA	JAGDISH	BHATT	WO	NA	JAGDISH	C11 VAIBHAV APT2 SHAHIBAUG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0031605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				JAGDISHBALVAN TRAIBHATT		FY-1

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GAGDISH	NA	BHATT	NA	NA	NA	C 11 VAIBHAV APT 2 SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0055797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					MUKTABHATT	FY-1
GAGDISH	NA	BHATT	NA	NA	NA	C 11 VAIBHAV APT 2 SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0055797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					MUKTABHATT	FY-1
NARANDAS	LALLUBHAI	PATEL	NA	NA	NA	34A HARIDWAR COOP HSG SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0026542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					NATVERLALNAR ANDASPATEL	FY-1
NARANDAS	LALLUBHAI	PATEL	NA	NA	NA	34A HARIDWAR COOP HSG SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0026542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					NATVERLALNAR ANDASPATEL	FY-1
PANKAJ	NATVERLAL	PATEL	SO	NA	NATVERLAL	CO NARANBHAI LALLUBHAI PATEL HARIDWAR CO OP HOS SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0027046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					NARANDASLALL UBHAIPATEL	FY-1
PANKAJ	NATVERLAL	PATEL	SO	NA	NATVERLAL	CO NARANBHAI LALLUBHAI PATEL HARIDWAR CO OP HOS SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0027046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					NARANDASLALL UBHAIPATEL	FY-1
KANTABEN	KANTILAL	SHAH	KANTILAL	CHATURDAS	SHAH	55 POONYA BHOOMI APPARTMENT NR NUTAN SCHOOL JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0083560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHANDULAL	MOHANLAL	SHAH	NA	NA	NA	830HIRA JAIN SOCIETY OPP NEW AMISARA APPT RAMNAGARSABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	BON0027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025						FY-1
NITINKUMAR	SHANKERLAL	JANI	NA	NA	NA	C12 RAJHANS SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0005748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ASHOK	LALBHAI	VAKIL	NA	NA	NA	34 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0010108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					CHANDRAASHO KVAKIL	FY-1
ATUL	AMRITLAL	SHAH	NA	NA	NA	A9 AMJIYOT APTS BH RAINAGAR CLUB AMBAWADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0011353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
ATUL	AMRITLAL	SHAH	NA	NA	NA	A9 AMJIYOT APTS BH RAINAGAR CLUB AMBAWADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0011353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
DEVENDRAPRASAD	MANEKLAL	PATEL	SO	NA	MANEKLAL	6116 OLD DALIA BLDG NR V S HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0015339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHARDA	CHANDULAL	DALAL	NA	NA	NA	13 BHARTI NIWAS SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0016250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SAROJBEN	VRAJLAL	SHAH	NA	NA	NA	KOTHARY KUNJ BII RAJHANS SOCIETY BH MUNICIPAL STAFF QUARTERS ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0017786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					HEMANSUBHAR ATKUMARKOTHARY	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PRABODH	DINKARRAO	DESAI	WO	NA	PRABODH	JADAVS NUNGLLOW SHREEJI NIVAS OPP POLICE OFFICERS FLATS NR MEHTA PARK AMBABWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NARENDRA	BADRIPRASAD	SHARMA	NA	NA	NA	BHOGILAL S BLOCK MADALPUR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ALKA	RAJNIKANT	SHEETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				RAJNIKANTRATIL ALSHETH		FY-1
ALKA	RAJNIKANT	SHEETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				RAJNIKANTRATIL ALSHETH		FY-1
FALGUNI	RAJNIKANT	SHEETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				RAJNIKANTRATIL ALSHETH		FY-1
FALGUNI	RAJNIKANT	SHEETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				RAJNIKANTRATIL ALSHETH		FY-1
BELA	RAJNIKANT	SHEETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				RAJNIKANTRATIL ALSHETH		FY-1
BELA	RAJNIKANT	SHEETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				RAJNIKANTRATIL ALSHETH		FY-1
MANJARI	SHAMBHUPRASAD	THAKORE	NA	NA	NA	SB1POOJA APARTMENT32PRITAM NAGARELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0020509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				KARTIKEYRAJNIK ANTTHAKORE		FY-1
JAYANTILAL	RATILAL	DELIWALA	NA	NA	NA	1NEW SANJAY FLAT NR PANCHVATI INDIA BANK ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0020623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				ASHWINJAYANTI LALDELIWALA		FY-1
BALVANTRAY	RASIKLAL	PANCHOLI	SO	NA	RASIKLAL	NUTAN SARVODAYA COOPHSOCIETY LTD BUNGNO9 NEAR KARVE COLLEGE KOCHRAB AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0021227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				SHARDABENBAL VANTRAYPANCHOLI		FY-1
JAYANTILAL	RATILAL	DELIWALA	NA	NA	NA	1 NEW SANJAY FLATS PANCHWATI NR INDIA BANK ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0021597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				ARVINDKUMARJAYANTILALDELIWALA		FY-1
SHARDA	MAHENDRA	JANI	WO	NA	MAHENDRA	12A KRISHNA KUNJ GOVERNMENT SOCIETY BEHIND NAGRI HOSPITAL MITHAKHALI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0023332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SHARDA	MAHENDRA	JANI	WO	NA	MAHENDR A	12A KRISHNA KUNJ GOVERNMENT SOCIETY BEHIND NAGRI HOSPITAL MITHAKHALI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0023332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PANKAJ	BHANUPRASAD	PATEL	SO	NA	BHANUPRASAD	CO MR BHANUPRASAD S PATEL GURUKRUPA GUEST HOUSE 3RD FL BEHIND TOWNHALL ELLISBRIDGE AHMEDABAD AHMEDAB	INDIA	GUJARAT	AHMED ABAD	380006	0023984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				JYOTSNABENBH ANUPRASADPATEL		FY-1
VIRBALA	MAHENDRA	DESAI	NA	NA	NA	52 PRITAMNAGAR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0025662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				MAHENDRAJAM IATRAMDESAI		FY-1
BHADRESH	RAMANLAL	THAKKAR	NA	NA	NA	D5 BIJAL APPARTMENT NEAR LAW GARDEN PANCHVATI ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0026401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
BHADRESH	RAMANLAL	THAKKAR	NA	NA	NA	D5 BIJAL APPARTMENT NEAR LAW GARDEN PANCHVATI ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0026401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
AMI	D	SHAH	DILIP	MANUBHAI	SHAH	A4 EMBASSY APARTMENTS NEAR EXCISE CHOWKY AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0032747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KAMALABEN	BRUJESHKUMAR	GOSWAMI	BRUJESHKUMAR	S	GOSWAMI	4 A GANGOTRI SOCIETY BEHIND ST XZEVIAHS COLLEGE ELISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0039796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
LALITA	T	HALWAI	WO	NA	TARACHAND	CHANDRAMAVLI OPP NAVRANGPURA TELE EXCHANGE BEHIND AKASHDEEP FLATS ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0040670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025				TARACHANDJHALWAI		FY-1
SOHINI	JAYANTILAL	PATEL	JAYANTILAL	B	PATEL	C20 VISHVAROOP COOP HSG SOC NR AMBAWADI EXCISE CHOWKY DR VIKRAM SARABHAI MARG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0047311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SOHINI	JAYANTILAL	PATEL	JAYANTILAL	B	PATEL	C20 VISHVAROOP COOP HSG SOC NR AMBAWADI EXCISE CHOWKY DR VIKRAM SARABHAI MARG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0047311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SAROJBEN	SHAMBHUBHAI	DESAI	SHAMBHUBHAI	D	DESAI	07 VARADHAMAN NAGAR GHATLODIA AHMEDABAD 380061 AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0047332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHAMBHUBHAI	DAHYABHAI	DESAI	DAHYABHAI	M	DESAI	07 VARDHAMAN NAGAR GHATLODIA AHMEDABAD 380061 AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0047333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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SNEHALATA	CHANDRAC HUD	DIXIT	CHANDRAC HUD	V	DIXIT	CO ANAND N JAGTIANI A606 ANALTOWER OPP DEV BHOOMI COMPLEX VIJAY RD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0047345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1	
USHA	HARSHAD	DESAI	NA	NA	NA	CO H R DESAI A9 VAIBHAV APARTMENTS OPP SAMARPAN FLATS GULBAI TEKRA ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0049575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				HARSHADRAMA NLALDESAI		FY-1	
USHA	HARSHAD	DESAI	NA	NA	NA	CO H R DESAI A9 VAIBHAV APARTMENTS OPP SAMARPAN FLATS GULBAI TEKRA ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0049575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				HARSHADRAMA NLALDESAI		FY-1	
KRISHNAKUMAR	CHANDULAL	SHAH	SO	NA	CHANDULAL	33 PARIMAL SOCIETY NEAR RLY CROSSING ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0051307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				URVASHIKRISHNAKUMARSHAH		FY-1	
ATUL	AMRITLAL	SHAH	NA	NA	NA	CO SULOCHANABEN PATOLAWALA A9 AMIYOT APARTMENT BH RAJNAGAR CLUB AMBAWADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0066942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025				AMOLAATULSHAH		FY-1	
ATUL	AMRITLAL	SHAH	NA	NA	NA	CO SULOCHANABEN PATOLAWALA A9 AMIYOT APARTMENT BH RAJNAGAR CLUB AMBAWADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0066942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025				AMOLAATULSHAH		FY-1	
RAJNIKA	GORDHANDAS	PATEL	GORDHANDAS	N	PATEL	G1MEERA MADHAV APPT 24PATEL SOCIETY GULBAI TEKRA ELISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0083162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	10-SEP-2025				SAMIRPRAFULCHANDRAPATEL		FY-1	
RAJNIKA	GORDHANDAS	PATEL	GORDHANDAS	N	PATEL	APPT 24PATEL SOCIETYGULBAI TEKRA ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0083163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025				PAULOMIPRAFULCHANDRAPATEL		FY-1	
SHAH	RAMILABEN	NARESHKUMAR	NA	NA	NA	304 SIDHGIRI APPT MITTHAKHALI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006		IN302461-10139403-6052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ADRP52316M					FY-1	
BHARATIBEN	KANTILAL	PARIKH	NA	NA	NA	2DIVYAJIVAN FLATS BHKOTHAWALA FLATS ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006		IN302461-10280917-408476	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	82.60	10-SEP-2025	AEFPP4763A			KANTILALJETHALALPARIKH		FY-1	
SHANTA	LALCHAND	SHAH	NA	NA	NA	23 RAM KUNJ PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0004256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025				ARVINDLALCHANDSHAH		FY-1	
SURESHCHANDRA	BALDEVDA	SHAH	NA	NA	NA	104GHANSHYAM APARTMENT VASANA BARAGE ROAD VASANA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0004286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KANTABEN	NA	VITHALDAS	NA	NA	NA	CO PRAHALADBHAI VITHALBHAI 10 BRAHMKSHATRIYANAGAR SOC NO 1 OPP MUSEUM PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0006593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	10-SEP-2025						FY-1
MANGALAG AURI	NA	GIRDHARLAL	NA	NA	NA	30 SADANAND SOCIETY OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0012255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				DILIPKUMARGIR DHARLALMEHTA		FY-1
NARAINDAS	MITHALAL	DAPKI	NA	NA	NA	30 AMUL SOCIETY NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0012331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025				JAYVIDYANARAN DASDAPKI		FY-1
DILIPKUMAR	SHANTILAL	PARIKH	SO	NA	SHANTILAL	A2 MORPINCHHA APTS NR SHARDA MANDIR SCHOOL SHRI VAJUBHAI DAVE MARG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0015072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025				PUSHPAVATISHA NTILALPARIKH		FY-1
SOHINI	BABURAO	THAKORE	NA	NA	NA	15ASHOKNAGAR SOCIETY SARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0020377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				KASTURBALABA BURAO THAKORE		FY-1
SUCHITA	BABURAO	THAKORE	DO	NA	BABURAO	15 ASHOK NAGAR SOCIETY NR LITTLE FLOWER SCHOOL BHATTA PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0020378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				KASTURBALABA BURAO THAKORE		FY-1
SUCHITA	BABURAO	THAKORE	DO	NA	BABURAO	15 ASHOK NAGAR SOCIETY NR LITTLE FLOWER SCHOOL BHATTA PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0020378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				KASTURBALABA BURAO THAKORE		FY-1
MAFATLAL	VADILAL	SHAH	NA	NA	NA	301 PANKAJ SOCIETY NR JAIN DERASAR BHATTHA PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0020983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHARDDHA	BHISHMA	KANUGA	WO	NA	BHISHMA	33 GUJARAT SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0021725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				BHISHMADHIRAJ LALKANUGA		FY-1
HARSHAD	MANHARLAL	SHAH	SO	NA	MANHARLAL	K20 KIMAL ENCLAVE OPP PPCC GROUND PT COLLEGE ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0021924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHARATKUMAR	KANTILAL	DALAL	NA	NA	NA	102 ANANT APPARTMENT NR SAFARIA COMPLEX JAINNAGAR NEW SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0022248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				HEMLATABHARA TKUMAR DALAL		FY-1
SHANTABEN	JAMNADAS	SHAH	NA	NA	NA	8 NO 10 NILPURNA SOCIETY INSIDE SAURASHTRA SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0022304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUMITRABEN	NARENDRA BHAI	SHAH	NA	NA	NA	701 VASANT KUNJ SOCIETY NEW SARDAMANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0024857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				KAMLESHNAREN DRABHAISHAH		FY-1
SHRADDHA	BHISHMA	KANUGA	WO	NA	BHISHMA	33 GUJARAT SOCIETY LEELA VILA PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0026211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				BHISHMADHIRAJ LALKANUGA		FY-1
HEMU	THAKOREBHAI	MISTRY	NA	NA	NA	15 RAVI KIRAN SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0027002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				VIDULATHAKOR EBHAIMISTRY		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HEMU	THAKOREBHAI	MISTRY	NA	NA	NA	15 RAVI KIRAN SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0027002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					VIDULATHAKOR EBHAIMISTRY	FY-1
BABUBHAI	GHELABHAI	PATEL	NA	NA	NA	4 DEVAL APARTMENT NR ANJALEE CINEMA BHATTATHA PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0028875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	10-SEP-2025					ANJANABENBAB UBHAIPATEL	FY-1
KOKILABEN	JAYKANT	DESAI	WO	NA	JAYKANT	27 SAMAST BHARAM SATRAYA SOC NR SABAR FLAT NARAYAN NAGAR ROAD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0028926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					KRUTIKAJAYKAN TDESAI	FY-1
RAJNIKANT	NA	SUTARIA	NA	NA	NA	7 JAIN MERCHANT SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0029776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ASIT	DAMUBHAI	SHUKLA	DAMUBHAI	C	SHUKLA	49 JAWAHAR NAGAR SAKHEJ ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0032460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHARTIBEN	KIRTIKUMAR	BATT	KIRTIKUMAR	R	BATT	CO KIRTIKUMAR RATILAL BATT 10 RAMVIHAR SOCIETY PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0033386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
BABUBHAI	MIYANJIBHAI	DESAI	MIYANJIBHAI	A	DESAI	5 A FAIZEMOHMADI SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0033786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHAMPAKAL	AMRUTLAL	SHAH	AMRUTLAL	U	SHAH	AMRUTKUNJ 86 PADMAPRABHU SOCIETY JETHABHAI PARK BUS STAND NARAYAN NAGAR RD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0034474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHETNA	INDRAVADAN	SHAH	INDRAVADAN	G	SHAH	14 BHAGAT BAG NEAR NEW SARDA MANDIR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0034808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHETNA	INDRAVADAN	SHAH	INDRAVADAN	G	SHAH	14 BHAGAT BAG NEAR NEW SARDA MANDIR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0034808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAYSUKHLAL	DURLLABHAJI	PAREKH	DUVLLABAJI	P	PAREKH	11 RAIGHAT SOCIETY FATEHNAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0038340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SURENDRA	HUNDRAJ	THAKUR	HUNDRAJ	NA	THAKUR	108 PUSHKARNA NAGAR SARKHEJ ROAD NR JAWAHAR NAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0046755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHARDABEN	HIMATLAL	SHAH	HIMATLAL	P	SHAH	6 JAIN MERCHANTS SOCIETY SARKHEJ ROAD ELLIS BRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0047843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
VINODCHANDRA	BHOGILAL	SHAH	BHOGILAL	V	SHAH	24ASHARDA KUNJ SOCIETY VIKAS GRUH ROADOPP DENA BANK PALADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0050074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VINODCHANDRA	BHOGILAL	SHAH	BHOGILAL	V	SHAH	24ASHARDA KUNJ SOCIETY VIKAS GRUH ROADOPP DENA BANK PALADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0050074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MILAN	NAVINCHANDRA	SHAH	NAVIN	NA	CHANDRA	10JAYRAJ FLAT 2ND FLOOR NR JETHABHAI PARK JYOTSAR PARK NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0058231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					PARINDAMILAN SHAH	FY-1
GAURANG	KIRTIKUMAR	GANDHI	KIRTIKUMAR	LAXMANLAL	GANDHI	2PUSHPANATH SOCIETY OPPZAVERI HALL PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007		12026800-00023952-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AAVPG1991P					FY-1
SANJAYKUMAR	SHANTILAL	GANDHI	SHANTILAL	NA	GANDHI	6 B GODAVRI NAGAR HOUSING SOC PART 2 BH ANJALI CINEMA VASANA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007		IN300476-42501560-61000204686	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	94.00	10-SEP-2025	ACBPG6497N				NAYNABENSANJ AYKUMARGANDHI	FY-1
NARENDRA	RASIKLAL	PANDYA	NA	NA	NA	65 HIREN APPARTMENT NUTAN SOCIETY MAHALAXMI PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007		IN302461-10139874-1947	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025	ACIPP6589R				NEENANPANDYA	FY-1
PURSHOTTA M	DAHYABHAI	PATEL	NA	NA	NA	CO BABUBHAI R PATEL 17 KETALKUNJ SOC NR SARDAR SCHOOL RAMBAG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0003457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					KANTABENPURS HOTTAMPATEL	FY-1
ARVIND	RAMANLAL	BHATT	NA	NA	NA	5 SUKRUTI APTS OPP MUNICIPE SHALA NO 6 MUKTI MEDAN BH L G HOSPITAL MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0014849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ASHWINKUMAR	BABULAL	PARIKH	NA	NA	NA	DALAL COLONY BEHIND RAMANNAGAR SOCIETY 4 MANI BHUVAN MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0015162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					RAJESHKUMARB ABULALPARIKH	FY-1
TARABEN	RAMANLAL	SUTAR	WO	NA	RAMANLAL	CO R T MISTRY KUMBHNATH COOP HSG SOC BEHIND AARADHANA SCHOOL OPP GHODASAR JAKATNAKA MANINAGAR AHMEDA	INDIA	GUJARAT	AHMED ABAD	380008	0016374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
TARABEN	RAMANLAL	SUTAR	WO	NA	RAMANLAL	CO R T MISTRY KUMBHNATH COOP HSG SOC BEHIND AARADHANA SCHOOL OPP GHODASAR JAKATNAKA MANINAGAR AHMEDA	INDIA	GUJARAT	AHMED ABAD	380008	0016374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ARUNABEN	SATISHKUMAR	SHAH	NA	NA	NA	9 PRITI SOCIETY BEHIND GOPAL BAUG BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0018102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	CQEP55401D				SATISHKUMARA CHRATLALSHAH	FY-1
HASHMUKHLAL	KANTILAL	BODIWALA	NA	NA	NA	5 SENHALAYA APTS NR SHIVAM APTS VASANTNAGAR SOCIETY BHAIKAVNATH ROAD MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0018405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					TARULATTAHAS MUKHLALBODIWALA	FY-1
SUMATI	KANUKANT	PARIKH	NA	NA	NA	AMBICA NIVAS NEAR MANINAGAR CHARRASTA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0019930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KANUKANTJIVANLALPARIKH	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUMATI	KANUKANT	PARIKH	NA	NA	NA	AMBICA NIVAS NEAR MANINAGAR CHARRASTA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0019930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KANUKANTJIVA NLALPAIRIKH	FY-1
DIVIYABEN	GAJENDRA	SHELAT	NA	NA	NA	CO GAJENDRA M SHELAT 7B HAREKRISHNA APT 2ND FLR GANESH GALI NEAR CANARA BANK MANINAGAR CHAR RASTA AH	INDIA	GUJARAT	AHMED ABAD	380008	0019951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					GAJENDRAMANI LALSHELAT	FY-1
YOGESH	DHIRAJLAL	CHAUHAN	NA	NA	NA	8 SAMARPAN AVENUE RAMBAUG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0020557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					DHIRAJLALBHA WANJICHAUHAN	FY-1
ASHOKBHAI	BABUBHAI	PATEL	NA	NA	NA	2 JAYABHARAT APARTMENT SWAMINARAYAN MANDIR RD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0020747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BIHARILAL	MANILAL	MODI	NA	NA	NA	SHREEJI SADAN NR DURGA HIGH SCHOOL MANINAGAR CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0023679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					VINODABENBIH ARILALMODI	FY-1
BHALCHAN DRA	RASIKLAL	DAVE	SO	NA	RASIKLAL	RASIK NIVAS MUKTI MEDAN MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0027134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					JYOTSNABHALC HANDRADAVE	FY-1
BHALCHAN DRA	RASIKLAL	DAVE	SO	NA	RASIKLAL	RASIK NIVAS MUKTI MEDAN MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0027134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					JYOTSNABHALC HANDRADAVE	FY-1
RASILABEN	RAMANLAL	GANDHI	NA	NA	NA	17 P & T SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0029689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					URVASHIAASHOK KUMARSHAH	FY-1
BHARATKUMAR	CHATRUBH UJDAS	PARIKH	CHATRUBH UJDAS	M	PARIKH	9 UMGANG SOCIETY OPP PRAKASH NAGAR MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0034018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHANDULAL	RAGHAVJI	SONI	RAGHAVJI	L	SONI	25 VANDAN PARK NR MANINAGAR STATION AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0034821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JAYPRAKASH	J	PATEL	JAYANTILAL	C	PATEL	30 MANGLA BHUVAN SARDAR PATEL SOCIETY NEAR SWAMINARAYAN TEMPLE MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0037881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JYOTSNABEN	AMBALAL	VYAS	AMBALAL	S	VYAS	CO R J DAVE 4A MANSI FLATS GOCULDAS KADIA BLDG MANINAGAR STATION EAST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0038030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JYOTSNABEN	AMBALAL	VYAS	AMBALAL	S	VYAS	CO R J DAVE 4A MANSI FLATS GOCULDAS KADIA BLDG MANINAGAR STATION EAST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0038030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KANAIYALAL	MULCHANDAS	MISTRY	MULCHANDAS	M	MISTRY	SHRI RAM NIWAS OPP MILAN PARK SOCIETY VATVA ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0039527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KANAIYALAL	MULCHAND AS	MISTRY	MULCHAND AS	M	MISTRY	SHRI RAM NIWAS OPP MILAN PARK SOCIETY VATVA ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0039527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NARENDRA	C	DESAI	CHHOTALAL	C	DESAI	17 BAIKHEDAWAL SOCIETY BEHIND MADHUKUNJ MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0042491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
PUSHPA	JAYANTILAL	SHAH	JAYANTILAL	R	SHAH	31 MAHALAXMI FLAT BH HELTON SCHOOL MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0044117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PUSHPA	JAYANTILAL	SHAH	JAYANTILAL	R	SHAH	31 MAHALAXMI FLAT BH HELTON SCHOOL MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0044117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VINODBHAI	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	C	PATEL	OPP PRANAV SOCIETY JAWAHAR CHOWK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0050245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NIRMLABEN	NA	AMIN	NA	NA	NA	9B HIRABAUG SOCIETY NR SARDAR PATEL HIGH SCHOOL MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0053359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				JAYHARIKRISHN AAMIN		FY-1
NAVNTILAL	NA	MOHANLAL	NA	NA	NA	VAKIL WADI A E 631 NEAR PUNIT ASHRAM MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0056590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				HARESHMOHAN LAL		FY-1
NAVNTILAL	NA	MOHANLAL	NA	NA	NA	VAKIL WADI A E 631 NEAR PUNIT ASHRAM MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0056590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				HARESHMOHAN LAL		FY-1
BHAGVATI	DHIRAJLAL	CHOKSHI	NA	NA	NA	1 NAV DEEP APARTMENT OPP SHELAT BHUVAN JAGABHAIPARK KANKARIA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0057711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				MAHESHDHIRAJ ALCHOKSHI		FY-1
DEEPAK	MURLIDHAR	MENGHRAJ ANI	NA	NA	NA	A1 MORAR FLATS MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0062715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
SHIVPRASAD	BHAISHANKER	RAJYAGOR	NA	NA	NA	20 JESINGBHAI PARK BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0071972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
SHIVPRASAD	BHAISHANKER	RAJYAGOR	NA	NA	NA	20 JESINGBHAI PARK BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0071972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
ASHOK	KALIDAS	MISTRY	NA	NA	NA	NO312 VASANT NAGAR SOCIETY BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0073388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
DINUBHAI	ISHVARBHAI	PATEL	NA	NA	NA	PATEL BHUVAN MANINAGAR CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0075854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				MELANIDINUBH AIPATEL		FY-1

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ILABEN	DEVENDRAB HAI	SHAH	NA	NA	NA	4 RADHESHAYAM BUNGLOWS SHREEJI PARK PUNIT MARG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0077205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	10-SEP-2025						FY-1
ILABEN	DEVENDRAB HAI	SHAH	NA	NA	NA	4 RADHESHAYAM BUNGLOWS SHREEJI PARK PUNIT MARG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0077205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	10-SEP-2025						FY-1
MANUBHAI	MOHANLAL	SHAH	NA	NA	NA	63A VAKIL WADI BH BAL VATIKA VASANT WADI MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0084839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	CPJP59523J					FY-1
TARABEN	RAMANLAL	SUTHAR	NA	NA	NA	C24 KUMBHANATH SOCIETY BH ARADHANA HIGH SCHOOL MANINAGAR CADILA ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	RI00221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025				SONALBIMALSH AH		FY-1
JAGUBHAI	PARSHOTTA MDAS	PATEL	NA	NA	NA	DUNGARJI NI CHALI KHOKHRA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008		12029900-05502244-884	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AGOPP2553Q					FY-1
NAVINBHAI	ISHWARBHAI	PATEL	ISHWARBHAI	NA	PATEL	14RAJENDRA SOC MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008		12033200-00153341-50100470748354	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025	AICPP1905H			SHITALNPATEL		FY-1
SONIYA	ASHOKBHAI	TREHAN	NA	NA	NA	403 RAVJIBHAI TOWER KRISHNABALUG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008		IN300214-10959135-80010100040017	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025	AASPT6857C					FY-1
PANDYA	DEEPAK	NARANBHAI	NA	NA	NA	10 RANGBHARTI SOCIETY MANINAGARE NR LAXMINARAYAN BUS STOP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008		IN300394-15843997-80010100044350	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.20	10-SEP-2025	AEEPP9904N			PANDYA		FY-1
DEVENDRA	PARSHOTTA MDAS	PATEL	PARSHOTTA MDAS	NA	MPATEL	24B JAI GARVI GUJARAT SOCIETY NR KANS GORS KUWA MANI NAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008		IN300982-10307750-14970100007696	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	ACOPP9225G			HARSHABENDEV ENDRABHAIPATEL		FY-1
VIJAYKUMAR	KANAIYALAL	DESAI	SO	NA	KANIYALAL	76 SWASTIC SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD CO R C SHAH SMIT HINDU COLONY 15A	INDIA	GUJARAT	AHMED ABAD	380009	0006648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	10-SEP-2025						FY-1
VIMLA	RATILAL	SHAH	WO	NA	RATILAL	NEAR STADIUM NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0007316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				RATILALCHUNIL ALSHAH		FY-1
MANDAKINI	RASIK	GANDHI	NA	NA	NA	PRAKASH PARK SOCIETY OPP COMMERCE COLLEGE NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0019588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025				RASIKDHANJIBH AIGANDHI		FY-1
MINAXI	ARUNKUMAR	TRIVEDI	WO	NA	ARUNKUMAR	G2 SARASWATI APTS OPP GANDHIGRAM STATION NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0020599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				ARUNKUMARKA SHINATHTRIVEDI		FY-1
DIVYA	VATSAL	DAVE	NA	NA	NA	A4 TRUPTI FLATS ST NO 913 BEHIND GUJ HIGH COURT NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0020685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				VATSALRAMANBH HAIDAVE		FY-1
VATSAL	RAMANBHAI	DAVE	NA	NA	NA	A4 TRUPTI FLATS ST NO 913 BEHIND GUJ HIGH COURT NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0020687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				DIVYAVATSALDAVE		FY-1

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NIRANJAN	NARANDAS	MAHADEVIA	SO	NA	NARANDAS	CO N M PATEL 20 SIMA SOCIETY NR SAURABH SOC SKAVIER HIGH SCHOOL ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0025156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					NARANBHAIMA NGALDAS	FY-1
PUSHPA	ARVINDBHAI	RAJYAGURU	WO	NA	ARVINDBHAI	B7 SOHAM FLATS NEAR MAHARASTRA SOCIETY NEXT TO LIONS HALL STREET OF STATE BANK OF INDIA MITHAKHALI S	INDIA	GUJARAT	AHMED ABAD	380009	0025282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025					BHARATARVIND BHAI RAJYAGURU	FY-1
SUSHILA	KISHORCHANDRA	BHATT	NA	NA	NA	12 DARSHAN SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0026283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KISHORCHANDR AJAYANTILALBHATT	FY-1
SUSHILA	KISHORCHANDRA	BHATT	NA	NA	NA	12 DARSHAN SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0026283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KISHORCHANDR AJAYANTILALBHATT	FY-1
JAGDISHCHANDRA	KESHAVLAL	MODI	KESHAVLAL	B	MODI	8ROOPNAGAR SOCIETY OPPDEVBHOO MI APPARTMENT NEAR VIJAY CHAR RASTA NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0038326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KRUTIKA	RAMESHCHANDRA	VYAS	RAMESHCHANDRA	M	VYAS	8 JAMNA APPTS CAMP ROAD SHAHI BAG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0039484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MANUBHAI	NA	VAIDYA	BHAKKAMBHAI	M	VAIDYA	103A SHRUI BAUG SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0041443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MANOJ	SUMANTLAL	SHAH	SUMANTLAL	C	SHAH	17B SUBHASH SOCIETY NR ISHWAR BHUVAN COMMERCE COLLEGE SIX ROADS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0041586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NAVINCHANDRA	CHANDULAL	SHAH	NA	NA	NA	3 RIVER COLONY OPP ST XAVIRIS COLLEGE NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0043289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMABEN	NA	VAIDYA	BHAKKAMBHAI	NA	VAIDYA	103A SHRUI BAUG SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0045427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RIYAZ	NA	KURESHI	NA	NA	NA	NEW INDIA ASSURANCE CO 5TH FLOOR POPULAR HOUSE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0078715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					AEJAZKURESHI	FY-1
SHAILESHKUMAR	NA	ARYA	NA	NA	NA	3RD FLOOR FORTUNE HOUSE NR RLY CROSSING NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009		12033200-04469941-3010101253380	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.20	10-SEP-2025	ANZPA7103N					FY-1
NARESH	NA	MSHAH	NA	NA	NA	34 MEGHDUT FLATS ASHRAM ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009		IN300343-10766080-5100001002216	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	BGOP52319M				TARULATABENNARESHBHAI SHAH	FY-1
GUNVANTLAL	SHIVLAL	KAMDAR	SHIVLAL	NA	KAMDAR	1 A KULDEEP SOCIETY BH ISHWAR BHUVAN NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009		IN300360-21264213-11187	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AFAPK5268H					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MRUDULA	RAJNIKANT	SHAH	WO	NA	RAJNIKANT	CO RAJNIKANT M SHAH 37H HARI PARK FLATS NR PAWAN PARTY PLOT ANKUR NARANPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0020663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					RAJNIKANTMANI LALSHAH	FY-1
JASUMATI	CHAMPAKAL	GAJJAR	NA	NA	NA	3A SHRI JAY VIJAY KUNJ SOCIETY NR DEVENDRA SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0022832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					CHAMPAKALGO VINDLAGAJJAR	FY-1
GIRISH	KANTILAL	TRIVEDI	SO	NA	KANTILAL	9B JIVANJYOT SOCIETY NARANPURA CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0024521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					DIVYAPRABHAK ANTILALTRIVEDI	FY-1
SULATA	ANANTBHAI	JHAVERI	NA	NA	NA	17 LAXMINARAYAN SOC OPP CHAMPANER SOC ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0026975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					ANANTCHANDR AKANTJHAVERI	FY-1
SULATA	ANANTBHAI	JHAVERI	NA	NA	NA	17 LAXMINARAYAN SOC OPP CHAMPANER SOC ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0026975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					ANANTCHANDR AKANTJHAVERI	FY-1
DHANA	L	SABHADIA	WO	L	CSABHADIA	17 LAXMINARAYAN SOCIETY OPP CHAMPANER SOCIETY ASHRAM ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0027188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SULATAAZAVERI	FY-1
DHANA	L	SABHADIA	WO	L	CSABHADIA	17 LAXMINARAYAN SOCIETY OPP CHAMPANER SOCIETY ASHRAM ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0027188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SULATAAZAVERI	FY-1
BANSILAL	CHANDULAL	SONI	CHANDULAL	K	SONI	B1 RAJESHWAR FLATS NEAR JAI MANGAL SOCIETY MIRAMBIKA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0033817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MANEKLAL	CHHAGANLAL	PARMAR	NA	NA	NA	10 GIRDHAR PARK NR SHANTINAGAR SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0041439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DAXABEN	VIRCHAND	SHAH	NA	NA	NA	70418 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0050592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ANANT	CHANDRAKANT	JHAVERI	NA	NA	NA	17 LAXMINARAYAN SOCIETY OPP CHAMPANER SOCIETY ASHRAM ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0053683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SULATAANANTJ HAVERI	FY-1
ANANT	CHANDRAKANT	JHAVERI	NA	NA	NA	17 LAXMINARAYAN SOCIETY OPP CHAMPANER SOCIETY ASHRAM ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0053683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SULATAANANTJ HAVERI	FY-1
KARTIKEY	HARSHADBHAI	RAVAL	NA	NA	NA	C 904 VARDAN TOWER NR SHASTRI NAGAR SHOPP CENTER NR SHANTI NAGAR SOCIETY PRAGATI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0063454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					BHAVIKABENHA RSHADBHAIRAV AL	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PRIYABEN	NA	SHAH	NA	NA	NA	E3 DESHANA APPTS MIRAMBIKA RD P O NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0063976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					GITABENSHAH	FY-1
HETALBEN	NA	SHAH	NA	NA	NA	E3 DESHANA APPTS MIRAMBIKA ROAD P O NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0064647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					GITABENSHAH	FY-1
JAGDISH	UJAMSHI	MAKWANA	NA	NA	NA	61363 VIJAY NAGAR OPP RAILWAY TRACK NARAN PURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0068176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					HEMLATAJAGDIS HMAKWANA	FY-1
HARISH	MOHANLAL	MEHTA	MOHANLAL	NA	MEHTA	9 SHRIPAL NAGAR SOCIETY OSMANPURA ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0084463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025					PALLAVIHARISH MEHTA	FY-1
SHRIKAR	MANGESH	KENKARE	NA	NA	NA	M 631 PRAGATI NAGAR VIJAYNAGAR ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013		IN301233-10048813-416010020621	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025	AAQPK7442N					FY-1
JITENDRA	LALITKUMAR	PATEL	SO	NA	LALITKUMAR	A4 MINITA APARTMENTS CO HOUS SOC LTD ST XAVIER S HIGH SCHOOL RD NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380014	0015574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					KALPANAJITEND RAPATEL	FY-1
KANUBHAI	AMBALAL	PATEL	NA	NA	NA	32 RANG UPAVAN SOCIETY SARDAR PATEL COLONY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380014	0040258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					RAMESHBHAIA MBALALPATEL	FY-1
PARUL	PRAVIN	DESAI	WO	NA	PRAVIN	1 VIRTU PRABHA COLONY USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380014	0044595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025					PRAVINPUNAMC HANDDESAI	FY-1
ILABEN	KRISHNAKANT	PATEL	PRAHLADBHAIR		PATEL	118 PRASHANT SOC OPP SARDAR PATEL STADIUM POST NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380014	0084207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJENDRA	RAMNIKLAL	INAMDAR	SO	NA	RAMNIKLAL	RUCHIR BUNGLOW NR VISHWAS SOCIETY OPP BANK OF INDIA OFFICERS SOCIETY POLYTECHNIC JHANAVI RESTAURANT	INDIA	GUJARAT	AHMED ABAD	380015	0008289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					GAURANGRAJEN DRAINAMDAR	FY-1
RAMANIKLAL	AMARPRASAD	PASSAWALA	NA	NA	NA	C502SUMADHUR2 NEAR VASTRAPUR TELE EXCHANGE BIMANAGARAMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0010667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025					SUBHASRAMNIK LALPASSAWALA	FY-1
KUMUDBEN	NAVINCHANDRA	PATEL	WO	NA	NAVINCHANDRA	601 KANCHANDEEP FLATS NEHRUNAGAR CHAR RASTA S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0012180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					RAGINIBENRASH MIKANTPATEL	FY-1
PRABHA	LAXMISHANKER	DAVE	NA	NA	NA	PRABHASADAN 8 MONA NAGAR SOC OPP NEHRU NAGAR SHETH SURENDRA MANGALDAS ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0014545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
DEEPAK	BANSILAL	SONI	NA	NA	NA	G 7 SANKOOL APTS OPP SUPREME TOWERS NR RIDHI GAYATRI FLATS S M RD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0014604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025					MANDALSABAN SILALSONI	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANDALSA	BANSILAL	SONI	NA	NA	NA	GR FL BLOCK NO 7 SANKOOL APPTS OPP SUPREME TOWERS NR RIDHI GAYATRI FLATS 5 MANGALDAS RD AMBAWADI AHM	INDIA	GUJARAT	AHMED ABAD	380015	0014605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025					VIJAYBANSILALS ONI	FY-1
MANDALSA	BANSILAL	SONI	NA	NA	NA	GR FL BLOCK NO 7 SANKOOL APPTS OPP SUPREM TOWERS NR RIDHI GAYATRI FLATS 5 M RD AMBAWADI AHMEDABAD AH	INDIA	GUJARAT	AHMED ABAD	380015	0014606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025					DEEPAKBANSILALSONI	FY-1
HASUMATI	ANANDRAY	BHAVSAR	NA	NA	NA	3 SHAILESH PARK SOCIETY OPP PANJARAPOLE OLD SACHIVALAY ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0015464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					ANANDRAYCHIR	FY-1
HASUMATI	ANANDRAY	BHAVSAR	NA	NA	NA	3 SHAILESH PARK SOCIETY OPP PANJARAPOLE OLD SACHIVALAY ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0015464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					ANANDRAYCHIR	FY-1
MYRTIE	KENNETH	FERNANDEZ	NA	NA	NA	B3 SANSKAR APPARTMENT BEHIND SHREYAS SCHOOL VEJALPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0016532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KANTILAL	SANKALCHAND	DESAI	NA	NA	NA	227 PUNITNAGAR BH MANEK BAUG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0017936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					MEGHAVINIKANTILALDESAI	FY-1
KALAVATI	KANTILAL	DESAI	NA	NA	NA	227 PUNITNAGAR BH MANEK BAUG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0017937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025						FY-1
HAREN	KANTILAL	DESAI	SO	NA	SANKALCHAND	227 PUNITNAGAR BH MANEK BAUG AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0017938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
CHANDRAKANTA	NANDLAL	SHAH	NA	NA	NA	17 NATRAJ SOCIETY GULBAI NO TEKRO AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0018147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					ILABENSIDDHARATHSHAH	FY-1
USHA	MANILAL	NAGRASHNA	NA	NA	NA	16 JAGAT JANANI SOC BH POLYTECHNIC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0019092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					DIPAKMANILALNAGRASHNA	FY-1
USHA	MANILAL	NAGRASHNA	NA	NA	NA	16 JAGAT JANANI SOC BH POLYTECHNIC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0019092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					DIPAKMANILALNAGRASHNA	FY-1
DIPENDRA	DINKARRAY	PANDYA	SO	NA	DINKARRAY	B1 CHARUL FLATS NR SAHAJANAND COLLEGE AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0019411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					HARKIRTIDINKARRAYPANDYA	FY-1
NIRMALA	SANKALCHAND	PARIKH	NA	NA	NA	12 NIYOJANNAGAR OPP MANEK BAUG HALL AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0019844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					DINESHSANKALCHANDPARIKH	FY-1
THAKORBHAI	MOHANLAL	PATEL	NA	NA	NA	24A TAPOVAN SOCIETY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0020328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					PUSHPABENTHAKORBHAIPATEL	FY-1
NAVINCHANDRA	NA	RAMANLAL	SO	NA	RAMANLAL	8A SAMTA COLONY COOP HSG SOC NR JODHPUR POLICE CHOWKY SETTLEITE ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0020609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					JAYKUMARNAVINCHANDRA	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ASHOKKUMAR	CHIMANLAL	FARKIWALA	NA	NA	NA	241B LANE NO 12 SATYAGRAH CHHAVNI SATELITE ROAD AHMEDABAD C502SUMADHUR2 NEAR	INDIA	GUJARAT	AHMED ABAD	380015	0020717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SURENDRACHIM ANLALCHOKSHI	FY-1
SURYAKANT A	RAMNIKLAL	PASSAWALA	WO	NA	RAMANIKLAL	VASTRAPUR TELE EXCHANGE BIMANAGARAMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0020883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					DAXSHARAMANI KLALPASSAWAL A	FY-1
DIPA	BANSILAL	CHOKSHI	NA	NA	NA	39 AZAD SOCIETY AMBAVADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0021766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KOKILABANSILAL CHOKSHI	FY-1
DIPA	BANSILAL	CHOKSHI	NA	NA	NA	39 AZAD SOCIETY AMBAVADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0021766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KOKILABANSILAL CHOKSHI	FY-1
BHANUMATI	NIRANJAN	THAKKER	NA	NA	NA	JALVARA 189 MANEKBAUG SOCIETY NIYOJAN NAGAR RD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0022404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					KALPANANIRANJ ANTHAKKER	FY-1
LEENA	NANAK	BHATT	DO	NA	NANAK	CO MR K N SHELAT SHIVAM 7SATKAR SOC NR AZAD SOC OPP NIHARIKA BUNGALOW AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0022888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
PHALGUN	NA	MAHENDRA KUMAR	SO	NA	MAHENDRAKUMAR	SAMRATH OPP CHANDRA VIHAR DR VIKRAM SARABHAI ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0023071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					MAHENDRAKU MARGORDHAND AS	FY-1
CHANDRIKA	VINUBHAI	PATEL	NA	NA	NA	502C SURYAPUNA APARTMENT NEAR JODHPUR CHAR RASTA SATELITE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0024196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					VINUBHAIMANIL ALPATEL	FY-1
PANNABEN	PRAHLADJI	THAKKER	NA	NA	NA	117 KAMDHENU COMPLEX OPP SAHJANAND COLLEGE PANJARA POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0025289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					MAHESHKUMAR CHHANALALTHA KKER	FY-1
DIPAK	KANTILAL	SHAH	NA	NA	NA	B92 GOVAL PARK APARTMENT 9TH FLOOR OPP LAD SOCIETY VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0026578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KALPANADIPAKS HAH	FY-1
BHAVANABEN	SATISHKUMAR	SHAH	NA	NA	NA	18 PUSHPA DHANAVA BANGALOW OPP TAKHASHILA VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0026980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1476.00	10-SEP-2025						FY-1
USHA	RAJESHBHAI	CHUDGAR	WO	NA	RAJESHBHAI	F 14 SWAYAMBHU FLATS OPP AZAD SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0028230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					RAJENDRANATV ARLALCHUDGAR	FY-1
MAHESHKUMAR	CHHANALAL	THAKKER	NA	NA	NA	117 KAMDHENU COMPLEX OPP SAHJANAND COLLEGE PANJARA POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0028439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
USHABEN	PRIYAVADAN	MASTER	WO	NA	PRIYAVADAN	16 JAGAT JANANI SOCIETY BEHIND POLYTECHNIC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0029594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					PRIYAVADANCH UNILALMASTER	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HARIVADAN	JETHALAL	MAJMUDAR	NA	NA	NA	7 AKSHARDHAM DUPLEX NEW ALKAPURI ROAD OPP INKLAB SOC GULBAI TEKRA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0029970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
GIRI	SUBHASH	PASAWALA	NA	NA	NA	C502 SUMADHUR 2 NEAR VASTRAPUR TEL EXCHANGE BIMANAGARAMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0030789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				NAIMESHASUBH ASHPASAWALA		FY-1
DAKSHA	MAHENDRA	SONI	WO	NA	MAHENDR A	8 NO 78 A SURSAGAM SATELITE CHS MAULIK TENAMENTS JODHPUR CHAR RASTA SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0030790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				MAHENDRARAM PRASADSONI		FY-1
JAGDISHCH ANDRA	KANTILAL	SHAH	KANTILAL	H	SHAH	SHARAD 2 USHA DEEP CO OP HOS SOCIETY GULBAI TEKARA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0038543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NAYANBALA	HEMENDRA KUMAR	SHAH	HEMENDRA KUMAR	P	SHAH	7B RUKSHMANI VALLABHA HSG SOC LTD OPP YOGASRAM BH MANEKBAG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0042859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
NILA	JAYVIR	ANJARIA	JAYVIR	V	ANJARIA	C5 SONARIKA APTS ATIRA ROAD PANJARAPOLE CHOWKADI AHMEDABAD AHMEDABAD A6 KADAMBRI APTS NR JODHPUR CHAR RASTA	INDIA	GUJARAT	AHMED ABAD	380015	0043108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHUDHIR	PREMSHAN KAR	SHUKLA	SO	NA	PREMSHAN KAR	SATELLITE ROAD AHMEDABAD AHMEDABAD CO PRAFULLCHANDRA CHANDUBHAI PATEL 10A HIMMATLAL PARK BH AZAD SOCIETY AMBAWADI VISTAR P O AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0049007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				PRAMILASHUDH IRSHUKLA		FY-1
VASUDEV	CHANDUBH AI	PATEL	NA	NA	NA	CHANDUBHAI PATEL 10A HIMMATLAL PARK BH AZAD SOCIETY AMBAWADI VISTAR P O AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0050021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
TRISHLA	DUSHYANTB HAI	GANDHI	NA	NA	NA	A8 BIMAL APARTMENT BANKIM APP OPP AZAD SOCIETY AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0057108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025				KHUSHBOODUS HYANTBHAIGAN DHI		FY-1
SNEHAL	NILKANTHR AO	SURATKAR	NA	NA	NA	6 APURVA APARTMENTS NEHRU PARK VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0058628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHANDRIKA R		VAKHARIA	NA	NA	NA	CHANDRIKA VAKHARIA E503 SHARNAM IV NEAR JODHPUR GAM SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0067081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025				HARIDASKVAKH ARIA		FY-1
SHILPA	DHIREN	SHAH	NA	NA	NA	G5 MAHAVIR BAUG APARTMENT NEAR SHREYAS SCHOOL AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0067978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025				DHIRENCHANDR AKANTSHAH		FY-1
GAURANG	SHANTILAL	SURATI	NA	NA	NA	65 AZAD SOCIETY POLYTECHNIC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0071043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				MINAXIGAURAN GSURATI		FY-1
FALGUNI	SHANTILAL	SURATI	SHANTI	NA	LAL	65 AZAD SOCIETY AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0071741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				MINAXIGAURAN GSURATI		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ASHTA	KAMALKISH ORE	GOENKA	NA	NA	NA	18NEMINATH NAGAR SOCIETY S M ROAD AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		12010600-00885687-7736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AKCPG7203M					FY-1
LAXMANBH AI	KESHAVLAL	CHOKSI	NA	NA	NA	A1 KANTAM APARTMENT NAVNIT PARK OPP KETAV PETROL PUMP AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		12028900-00119869-6996	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AARPC4020F				SUBHADRABENL AXMANBHAICH OKSI	FY-1
REENA	TARAK	PARIKH	NA	NA	NA	7 SHYAMAL RAW HOUSES PART 3ABH MANEKBAG SOCIETY SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		12042200-00118396-85710025783	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	124.00	10-SEP-2025	AASPP5737D					FY-1
MANISHA	NA	NITINCHOKS HI	NA	NA	NA	104 MANEKBAG SOCIETY AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN300343-10255562-2356	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025					NITINBANSILALC HOKSHI	FY-1
KUSUM	MAGANLAL	CHAUHAN	MAGANLAL	NA	CHAUHAN	1 AZAD SOCIETY AMBAWADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN300982-10710551-281101000432	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	10-SEP-2025	AFCPC1436K					FY-1
VEENA	BHARAT	DOCTOR	NA	NA	NA	18 WALKESHWAR SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN301151-12768714-29	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	AAPPD9905N				BHARATNAVINC HANDRADOCTOR	FY-1
HARSHIDA	ANILKUMAR	JHA	NA	NA	NA	19 JAN VISHRAM SOCIETY BH SAHJANAND COLLEGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN301276-30193529-281101011153	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025						FY-1
BHAVESHKU MAR	NAVNITBHAI	PATEL	NA	NA	NA	A32 SHRI KRISHNA APPARTMENT NEAR JUDGES BUNGLOWS BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN301321-10606438-7702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AFTPP5507R					FY-1
IQBALSINGH M		HUDA	NA	NA	NA	133 AZAD SOCIETY NR AZAD BUS STA NR SHAJANAND COLLAGE POLYTECHNIC AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN302461-10692729-203610100000778	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	10-SEP-2025	AABPH5695P					FY-1
SHAMBHUB HAI	SOMNATH	SUTHAR	SO	NA	SOMNATH	1057 PRABHUNAGAR ASARVA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380016	0020453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHANDRIKA BEN	VITHALBHAI	PATEL	NA	NA	NA	33 UMIYA BUNGLOWS OPP KUDASAN BILL WATER TANK KUDASAN GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380016	0029028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	AOLPP6518B				VITHALBHAIBEC HARDASPATEL	FY-1
BIPIN	SOMNATH	DAVE	SOMNATH	A	DAVE	24 ABHISHEK SOCIETY NEAR RATNASAGAR SOCIETY NEW MENTAL ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380016	0033787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MUKESH	GULABCHAND	DHAROD	NA	NA	NA	B101 AMBE SOCIETY SARASPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380018	0085991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025	AGHPD5326R					FY-1
BALCHANDB HAI	MAFATLAL	PATEL	NA	NA	NA	47 BALIAKAKA SOCIETY VIBHAG 2 GOMTIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380021	0033529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
BALCHANDB HAI	MAFATLAL	PATEL	NA	NA	NA	47 BALIAKAKA SOCIETY VIBHAG 2 GOMTIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380021	0033529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
CHRISTI	RIXONABEN	JOSEPH	NA	NA	NA	8 SION PARK SOCIETY BAHERAMPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0020471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VRAJABALA BEN	BHAGVAND AS	NANAVATI	NA	NA	NA	1 SHRIRANG SOCIETY NR PILOT DAIRY NILKANTH ROAD KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0025873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					NAYANABHAGV ANDASNANAVA TI	FY-1
SURESHCHANDRA	GATUBHAI	SHAH	NA	NA	NA	2 ALAY DUPLEX OPP FOOT BALL GROUND KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0027061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025					HASUMATISURE SHCHANDRASHAH	FY-1
KUSUMBEN	JAGDISHCHANDRA	RAVAL	LATE	JAGDISHCHANDRA	PRAVAL	560 MUNI OFFICERS FLAT DHOR BAZAR ROAD NR BHULABHAI PARK CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0083325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					DHARMESHIAG DISHCHANDRAR AVAL	FY-1
RAMESH	C	OSTWAL	NA	NA	NA	HARSHIT AUTO PART 36 CHELLAR VANIYA BHAVAN AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022		IN300974-11658053-9360699001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	49.60	10-SEP-2025	AABPO8262B					FY-1
ARUNA	HITESH	SHAH	MUKUNDLAL	MANILAL	SHAH	45 PURVADIIP SOC NR CTM CHAR RASTA AMRAIVADI OPP PURVA DEEP BRTS BUS STOP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380026		12036000-02302476-32302118708	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	10-SEP-2025	BGQP53511M			HITESHKANAIYALALSHAH		FY-1
PATEL	NA	SURYAKANT BHAIBALDEVBHAI	NA	NA	NA	21 YOGESHWAR TENAMENT BH GOPI BUNGLOWS VASTRAL ROAD AMRAIWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380026		IN300343-11165519-6483	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AUIPP3627L					FY-1
JAYESHBHAI	RAMESHCHANDRA	PATEL	RAMESHCHANDRA	NA	PATEL	F54 MAHESHWARI APPT NR KESHAVNAGAR SUBHASH BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380027	0086080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	BNNPP8912P					FY-1
JAYANTILAL	NATHALAL	SHAH	SO	NA	NATHALAL	6 NIKUNI SOCIETY NEAR SARDAR PATEL HOSPITAL LALA LAJPATRAI RD KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028	0009706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					KAPILAJAYANTILALSHAH	FY-1
MOHANLAL	NA	MOTILAL	NA	NA	NA	KIRTI BLOCK NO7 SION PARK SOCIETY SHAH ALAM AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028	0020472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SHANTABENKESHAVLAL	FY-1
CHANDRAKANT	NA	VISHNUBHAIKOTHEKAR	NA	NA	NA	15 JAYHIND SOCIETY RAMBAG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028		IN300343-10370042-10346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025					MADHUKARVISHNUBHAIKOTHEKAR	FY-1
MADHUKAR	VISHNUBHAI	KOTHEKAR	NA	NA	NA	15 JAIHIND SOCIETY RAMBAUG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028		IN300343-10376546-13744	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
ILABEN	RASIKLAL	JARODIYA	NA	NA	NA	80 SUMAN SANJI CO OP HOU SOCIETY LTD PURVI NAGAR GHODASAR ROAD JAYANT PARKNI PASE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380050		IN300360-21553133-8986	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AJFPJ4236M				RASIKLALRATILALJARODIYA	FY-1
MRS	SMITA	PIYUSHBHATT	PIYUSH	GAURISHANKER	BHATT	25VASISTHNAGAR ISHANPUR ROAD GHODASAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380050		IN302461-10101894-920010018364749	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	ALYPB5668E			RONAKPIYUSHBHATT		FY-1
JYOTISHCHANDRA	P	BRAHMBHATT	NA	NA	NA	21 KADAMBARI SOCIETY JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0027244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					USHABENJBRAHMBHATT	FY-1
CHITRA	JANAKIRAM	SUBRAHMANYAM	JANAKIRAM	NA	SUBRAHMANYAM	SHRUTITIMES PRESS ROAD 29ALOK SOC JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0034746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHITRA	JANAKIRAM	SUBRAHMA NYAM	JANAKIRAM	NA	SUBRAHMA NYAM	SHRUTITIMES PRESS ROAD 29ALOK SOC JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0034746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
RAMNIKAL	CHANDULAL	SHETH	CHANDULAL	M	SHETH	4 RAMKRISHNA SOCIETY OPP OM CINEMA VEJALPUR DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0044767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
UJJWAL	KOKILCHAN DRA	PANDYA	KOKILCHAN DRA	M	PANDYA	A404 SUKIRTI ENCLAVE NRSUPER SOCRAMDEV NGRD SETELITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0081220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SHRUTIJJAWAL KUMARPANDYA	FY-1
UJJWAL	KOKILCHAN DRA	PANDYA	KOKILCHAN DRA	M	PANDYA	A404 SUKIRTI ENCLAVE NRSUPER SOCRAMDEV NGRD SETELITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0081220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SHRUTIJJAWAL KUMARPANDYA	FY-1
KANCHANLAL	NA	CHUNILAL	NA	NA	NA	B504 SMITA TOWER2OPPVISHRAMN AGAR MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0002355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
PANNA	RAMKRISHNA	PATEL	NA	NA	NA	31ST FLOOR KRUPA DUPLEX NR SUSHILNAGAR SOCIETY OPP GURUKUL DRIVE IN ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0019820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					RAMKRISHNAKAIYALALPATEL	FY-1
SHARDA	JAYANTILAL	PARIKH	NA	NA	NA	303 MANSI APARTMENT BH DUDHIAS DAIRY NR SADBHAV FLATS GURUKUL ROAD MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0022058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025					NAVINIJAYANTILALPARIKH	FY-1
SURESHCHANDRA	KARSANLAL	GANDHI	SO	NA	KARSANLAL	CO M5 GANDHI F802 SAGAR FLATS OPP SUNVILLE RAW HOUSE GURUKUL ROAD MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0028206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	10-SEP-2025					HASUMATISURE SHCHANDRA	FY-1
SURESHCHANDRA	KARSANLAL	GANDHI	SO	NA	KARSANLAL	CO M5 GANDHI F802 SAGAR FLATS OPP SUNVILLE RAW HOUSE GURUKUL ROAD MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0028206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	10-SEP-2025					HASUMATISURE SHCHANDRA	FY-1
ACHUT	SUBRAO	PAI	SUBRAO	D	PAI	111 SAKET ROW HOUSES MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0032424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
NARAYANLAL	BHARULALJI	TELI	NA	NA	NA	25MERAJIBHAI NI CHALI JADAV NAGARNRAMBAJI MATA MANDIRMEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052		12059900-00102093-879010000010711	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.00	10-SEP-2025	AP2PT2094R					FY-1
HITESH	TULSIBHAI	PATEL	NA	NA	NA	A7 SHAYONA PARK OPP VAIBHAV BUNGLOW 1 SOLA ROAD MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052		13015200-00044235-1679	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ARCPP4271H					FY-1
VINOD	RATILAL	DAVE	NA	NA	NA	PLOT NO 494 LANE NO 21 SATYAGRAH CHHAVANI CO OP H SOC SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380054	0029493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					KUSUMBENRATILALDAVE	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYKRISHNA	VITHALDAS	PARIKH	VITHALDAS	K	PARIKH	M3MATHURA BLDG RADHESH APTS DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380054	0037886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	10-SEP-2025						FY-1
KUSUMBEN	RATILAL	DAVE	NA	NA	NA	CO JAYDEV D SHELAT PLOT NO 494 LANE 21 S CHHAVANI COOP HSG SOC SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380054	0058980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				VINODRATILAL D AVE		FY-1
MANJURHU SEN	AHMEDHUSEN	MALIK	SO	NA	AHMEDHUSEN	TENA NO20 UNION PARK SOCIETY NEAR MEMON HALL SERKHEJ HIGHWAY ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380055	0030386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025				SABERABANUM ANJURHUSENM ALIK		FY-1
ALIEHSAN	MOHAMMED MAZHARUDDIN	BUKHAR	NA	NA	NA	23 BGULPOSH PARK BH GREENPLAZA AND JUHAPURA BHAIYA HOUS SARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380055	0031988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHAHEDA	NA	SAIYAD	NA	NA	NA	27B SAMIR VIHAR SOCIETY MAKTAMPURA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380055		IN302236-10368745-1190006059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
IKRAMUDIN	NA	SAIYAD	NA	NA	NA	27B SAMIR VIHAR SOCIETY MAKTAMPURA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380055		IN302236-10369328-1190006059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
LEELA	NAGESH	JOSHI	NAGESH	YESHWANT	JOSHI	CO YNJOSHI E32 D O S HOUSING COLON VIKRAMNAGAR AMBLI BOPAL ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380058	0040472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
VIPUL	AMBAPRASAD	PATEL	NA	NA	NA	C44 ARADHANA SOCIETY NEAR SAI NIKETAN RAW HOUSE NEAR AKRUTI BUNGLOWS VIBHUSA BUNGLOWS RD GHUME AHMED	INDIA	GUJARAT	AHMED ABAD	380058		IN301696-12012509-3254101000082	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025	AAFHV4857F					FY-1
PATEL	JAGDISHCHANDRA	GOVINDLAL	NA	NA	NA	107 SHIVGANESH BUNGLOWS 100FT SHILAJ RD SOMESHWAR DARSHAN CHS LTD PART4A NR MADHURAM PLOT THALTEJ AH	INDIA	GUJARAT	AHMED ABAD	380059		IN300183-12844855-1647	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AASPP1594Q					FY-1
KRISHNAKANT	LAXMANDAS	PATEL	LAXMANDAS	I	PATEL	B 1 AKASH ELEGANCE OPP MAHALAY II NEAR ANURAG BUNGLOWS SCIENCE CITY ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380060	0039792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	APEPP6711Q					FY-1
KRISHNAKANT	LAXMANDAS	PATEL	LAXMANDAS	I	PATEL	B 1 AKASH ELEGANCE OPP MAHALAY II NEAR ANURAG BUNGLOWS SCIENCE CITY ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380060	0039792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	APEPP6711Q					FY-1
ARUNKUMAR	JASHVANTLAL	MODI	NA	NA	NA	20 TREVANI TWIENS NEAR AVNI PARTY PLOT SHAKATIFARM SOLA VILLAGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380060	RI00017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025				PREMILABENJAS HVANTILALMODI		FY-1
DAMYANTI	RAMJIBHAI	KANSARA	NA	NA	NA	308 SAGAR APPARTMENT NR SAI TEMPLE SATADHAR GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0020326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				RAMJIBHAISANKALCHANDKANSARA		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
HARSHAKANT	KASTURCHAND	KOTHARI	KASTURCHAND	H	KOTHARI	11 NAND BUNGLOWS JANATA NAGAR NO TEKRO GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0037119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMESHBHAI	DAHABHAI	DESAI	DAHABHAI	M	DESAI	236237 CHANAKYAPURI SECTOR NO2 GHATLODIYA VISTAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0045418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMESHBHAI	DAHABHAI	DESAI	DAHABHAI	M	DESAI	236237 CHANAKYAPURI SECTOR NO2 GHATLODIYA VISTAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0045418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RUSHMIKANT	MANILAL	PAREKH	NA	NA	NA	DIPARJU 22 HIRABAG1 GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0053592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SAVITABENMANILAL	FY-1
ASHOK	N	PATEL	NA	NA	NA	B270 SWEEPARK SOCIETY NR RANNAPARK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0062710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SURESHNPATEL	FY-1
SUDHABEN	D	SONI	DINESH	NA	KUMAR	705 ASHIRWAD TOWER NR NUTAN SCHOOL GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0063262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
DINESHKUMAR	BABULAL	SONI	NA	NA	NA	705 ASHIRWAD TOWER GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0064186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JYOTSNA	PUNAMCHAND	PATEL	NA	NA	NA	D10 SAYONA PARK BH SUNSTAP CLUB SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0068229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025					KAMLESHPUNAMCHANDPATEL	FY-1
JYOTSNA	PUNAMCHAND	PATEL	NA	NA	NA	D10 SAYONA PARK BH SUNSTAP CLUB SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0068271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025					VARSHAMEHULKUMARPATEL	FY-1
JYOTSNA	PUNAMCHAND	PATEL	NA	NA	NA	D10 SAYONA PARK BH SUNSTAP CLUB SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0069846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025					RAKESHPUNAMCHANDPATEL	FY-1
BALMUKUND	NATVERLAL	PATEL	NA	NA	NA	A203 VALKESHWAR FLATS NRNILKANTH MAHADEV ROAD RANNAPARK OPPKALAKUNJ SOCIETY GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0082798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025					CHANDRAKANTNATVERLALPATEL	FY-1
DIPIKA	GIRISHCHANDRA	THAKER	NA	NA	NA	73 PARASMANI TENAMENT NR KARAMCHARI NAGAR GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061		IN301485-10299907-7895	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ABIPT2730M					FY-1
JYOTSNA	PUNAMCHAND	PATEL	NA	NA	NA	D10 SHAYONA PARK BH SUN N STEP CLUB MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061		IN301485-10379100-491000103270	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AQGGP1186J				VARSHAMEHULKUMARPATEL	FY-1
NATVARLAL	MAGANLAL	PATEL	NA	NA	NA	A102 AASHKA ELIGANCE NEAR SHUKAN STATUS VANDEMATRAM ROAD GOTA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061		IN302332-10057946-93310004117	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ADTPP2371H					FY-1
ABDULRAZAK	A	MEMAN	NA	NA	NA	AT DEHGAM GANDHINAGAR	INDIA	GUJARAT	AHMED ABAD	382001		13041400-06252071-80010100202527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	10-SEP-2025	AMSPM3752F					FY-1
PARAMANAND	MAVJI	MACHHAR	JAVJI	H	MACHHAR	2012 V VILLA SECTOR 6B GANDHINAGAR GUJARAT GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382006	0043529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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UPADHYAY	GOPAL	M	NA	NA	NA	PLOT NO 10702 SEC 4A GANDHINAGAR GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382006		IN301774-17068342-16501509494	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	34.00	10-SEP-2025	AAWPU5918P					FY-1
PATEL	ROBINKUMAR	SATISHBHAI	PATEL	SATISHBHAI	CHUNILAL	PLOT NO 1453 2 SECTOR 5 B MANSA SECTOR 6 GANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382006		IN302201-11003632-20182902670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	BCFPP5510A			ANJANA		FY-1
PATEL	PINTUBHAI	TULASIBHAI	TULSIBHAI	AMBALAL	PATEL	AT RIDROL TA MANSA OPP ANIMAL HOSPITAL DIST GANDHINAGAR MANSA	INDIA	GUJARAT	GANDHI NAGAR	382010		12044700-05125253-448010100150538	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.20	10-SEP-2025	AOQPP0184G			PATELHARESHK UMARBHIKHAB HAI		FY-1
PREMDAS	LAGHARDAS	SADHU	NA	NA	NA	PREMHANS PLOT NO403 SECTOR29 GANDHINAGAR	INDIA	GUJARAT	AHMED ABAD	382029		12047800-00000178-607049034213	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	AFDP55451F				HANSABENPREMDASSADHU	FY-1
KRISHNAKANT	KANTILAL	SONI	SO	NA	KANTILAL	GANDHI CHOWK NR JAIN DERASAR SANAND DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382110	0024141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	10-SEP-2025	ADKPS6188E				YOGENDRAKUMARKANTILALSONI	FY-1
RITABEN	CHANDULAL	PATEL	NA	NA	NA	CO MS BHARTI CLOTH STORES GOLWADI ROAD VIRAMGAM AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382150	0031070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					ANANDBENVINODCHANDRAPATEL	FY-1
BACHUBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	B	PATEL	AT POST RANGPUR TA VIRAMGAM DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382150	0033665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MAHENDRA KUMAR	BALBHAI	PATEL	NA	NA	NA	CO BHAGWATI KIRANA STORES V P ROAD VIRAMGAM AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382150	0064274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
NARSINHBHAI	ZINABHAI	AMIN	ZINABHAI	D	AMIN	MOTI DAHELI BAVLA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382220	0043102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	ABLPA0056G					FY-1
NAVINCHANDRA	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	T	PATEL	SANANDIAS KHADKI POST BAVLA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382220	0043103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VYAS	NA	HARESHKUMAR	NA	NA	NA	AVKAR SOC RAKHIYAL TA DEHGAM GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382305		12033200-06497195-6379	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	10-SEP-2025	AJGPV6350F					FY-1
INDIRABEN	BALDEVBHAI	PATEL	NA	NA	NA	PARSOTTAM BHUVAN B265 NARODA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382325	0023051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				BALDEVBHAIAMBALALPATEL	FY-1	
PRAHLADBHAI	MAHIPATBHAI	PATEL	MAHIPATBHAI	D	PATEL	SIDDHANATH SADAN NR GHIYANAGAR SOCIETY NARODA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382325	0043938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025	AHSPP6444N					FY-1
DEEPA	NA	JEETUBHAISEWANI	NA	NA	NA	157 OLD G WARD OPP SINDHI SCHOOL KUBERNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382330		IN300343-10792789-97261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	AYBP55333D					FY-1
PRASHANTKUMAR	JAYANTILAL	PATEL	NA	NA	NA	B16 VANDANA PARK PART1 SAJIPUR BOGHA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382345		12034400-00007370-2138000100056101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AOJPP9495F					FY-1
SUSHILADEVI	HARIRAM	PAL	NA	NA	NA	A1293 NEHAL PARK ADINATH NAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382415		12029900-02076426-698	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AKSPP4441Q					FY-1
HASMUKH	PARSOTTA M	PATEL	NA	NA	NA	23 JAY SOMNATH SOCIETY NR GOPI BUNGLOUS MAHADEVNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382415		IN302269-10990033-1179	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	38.60	10-SEP-2025	AMPPP1180K					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHAMALBHAI		NARANBHAI PATEL	NARANBHAI M		PATEL	POST PORE VIA ADALAJ DIST GANDHINAGAR PIN AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	0047321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DARSHNAI	BHARATBHAI	PATEL	NA	NA	NA	AT PO ADALAJ OPP FULWADI DIST GANDHINAGAR GUJARAT AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	0060816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SAVITABEN R		PATEL	WO	NA	RAMANLAL	D 147 KASTURI NAGAR DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382423	0048610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				DILIPRPATEL		FY-1
HARSHIKA G		PATEL	NA	NA	NA	C69 IFFCO TOWNSHIP PO KASTURI NAGAR GANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382423		IN300214-10162604-11493	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	10-SEP-2025	AQAPP5393H			GIRENDRAMPATEL		FY-1
CHIMANLAL	LALLUBHAI	VAIDYA	LALLUBHAI C		VAIDYA	41 PASHVANATH NAGAR CHANDKHEDA POST DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	0034642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHIMANLAL	LALLUBHAI	VAIDYA	LALLUBHAI C		VAIDYA	41 PASHVANATH NAGAR CHANDKHEDA POST DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	0034642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HARDEEP	SINGH	MAAN	LATE	S	ROORSINGHMAAN	A 8 GOVIND NAGAR SOCIETY CHAND KHEDA AGMEDABAD AHMEDABAD B 7 SANSKAR SOC AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	0037277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KRITHIKA	NA	B	R	NA	BALASUBRAMANIAN	CHANDKHEDA BH DHARTI COMPLEX TRAGAD ROAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424		IN300476-43353246-5421540002126	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AIIPB4278P			SUNILBHADAURIYA		FY-1
PRAMILABEN	JANUBHAI	VYAS	NA	NA	NA	CO CHANDRAKANT R PATEL 23DHARMDEV NAGAR OPP SAMARAT NAGAR ISHANPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382443	0009962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025				NIRANJANJANUBHAIVYAS		FY-1
PRAMILABEN	JANUBHAI	VYAS	NA	NA	NA	CO CHANDRAKANT R PATEL 23 DHARAMDEV NAGAR OPP SAMARAT NAGAR ISHANPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382443	0023275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	10-SEP-2025				DINESHJANUBHAIVYAS		FY-1
DAMAYANTIO	VISHWASRAO	JADHAV	NA	NA	NA	JADHAV HOUSE NO 39 SHRI SHYAM SUNDER CO OP HSG SOC ISANPUR VATVA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382443	0024280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025				VISHWASRAOBHIVRAOJADHAV		FY-1
PADMA	PARESHKUMAR	VYAS	PARESHKUMAR	NA	VYAS	A 3 SIDDHANATH PARK SOCIETY OPP VAIBHAV HALL ISANPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382443		IN301645-10097805-5101001002709	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	APTTP1341K			DISHANGIRAJESHBHAI PANDYA		FY-1
ASHISH	MAHENDRA KUMAR	SHAH	NA	NA	NA	12 MRUGAKSH SOC ISANPUR AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMEDABAD	382443		IN302269-14173869-2131301005292	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ANZPS9781N					FY-1
BACHUBHAI	MOHANLAL	PATEL	MOHANLAL N		PATEL	KHUADA SHERI NEAR KHARA KUVVA DHOLAKA DIST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382455	0033392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KALAVATI	RAMESHCHANDRA	PATEL	RAMESHCHANDRA	C	PATEL	KHUADA SHERI NEAR KHARA KUVVA DHOLAKA DIST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382455	0038970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

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DAHABHAI	PREMCHAND	MODI	NA	NA	NA	DHANDHUKA DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382460	0000342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025						FY-1
RAMCHAND	VERHOMAL	BULANI	NA	NA	NA	263 B SARDAR NAGAR NR SAI BABA TEMPLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382475	0044918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MANUBHAI	SOMABHAI	PATEL	SO	NA	SOMABHAI	C65 AMBICA KRUPA PART II RAJESHWARI RANIP COOP SOC BH NIRNAY NAGAR RANIP AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382480	0026202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHAILESH	NA	MODY	NA	NA	NA	23 BHAKTINAGAR SOCIETY RAMIP AMDAVAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382480	0079650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
AMRUTLAL	NA	TRIVEDI	NANALAL	NA	TRIVEDI	NEAR POST OFFICE RANDHEJA DISTGANDHINAGAR PIN AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382620	0031975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
AMRUTLAL	NA	TRIVEDI	NANALAL	NA	TRIVEDI	NEAR POST OFFICE RANDHEJA DISTGANDHINAGAR PIN AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382620	0031975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ARVINDKUMAR	CHAMANLAL	KADIYA	NA	NA	NA	VISHAVKARMA SOCIETY BLOCK NO 15 AT POST KHERVA DIST MEHSANA	INDIA	GUJARAT	AHMED ABAD	382711		IN300239-12119075-130010100025869	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.80	10-SEP-2025	ACFPK3564Q					FY-1
BHANUBEN	JAYENDRA	BHOJAK	WO	NA	JAYENDRA	BHALPURA NAYAKVAS KADI DIST MAHESANA PIN MAHESANA	INDIA	GUJARAT	AHMED ABAD	382715	0025111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BHANUBEN	JAYENDRA	BHOJAK	WO	NA	JAYENDRA	BHALPURA NAYAKVAS KADI DIST MAHESANA PIN MAHESANA	INDIA	GUJARAT	AHMED ABAD	382715	0025111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ABDULKADAR	ABDULNABI	GHADIALI	ABDULNABI	NA	GHADIALI	14 A AASHIYANA SOCIETY NEAR NEW CIVIL COURT KADI MAHESANA GUJARAT	INDIA	GUJARAT	AHMED ABAD	382715		IN301485-10165702-8150140007231	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	206.00	10-SEP-2025	AJSPG3152G			MOHAMEDSIDIK		FY-1
PATEL	KIRITKUMAR	HARIJIBHAI	NA	NA	NA	AA 5 AYODHAYANAGAR SOCIETY PART 1 DIST MEHSANA KADI KADI	INDIA	GUJARAT	AHMED ABAD	382715		IN301645-10293339-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	ACVPP0862A					FY-1
AVINASH	PRAVINCHANDRA	SHAH	NA	NA	NA	FF2 RAGHUNATH APPARTMENT NR RKMEDICAL HOSPITAL HIGHWAY KALOLNG C19 PRUTHAVI	INDIA	GUJARAT	GANDHI NAGAR	382721		12010800-00045184-32010100370769	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ADIPS2301R					FY-1
RAJESH	VASANTLAL	SHAH	NA	NA	NA	APPARTMENT VARDHMAN NAGAR KALOL KALOL	INDIA	GUJARAT	GANDHI NAGAR	382721		12033200-00023970-203410100003871	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AEDPS4903F					FY-1
MANGLESH	DHIRUBHAI	DESAI	DHIRUBHAI	RANCHHOD BHAI	DESAI	53 SPARSH COOP SOC LTD DANTALI KALOL GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382721		IN300652-10232005-491000145485	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ABTPD2317H			AMRITAMANGLE SHDESAI		FY-1
DAHABHAI	KALIDAS	VAIDYA	SO	NA	KALIDAS	VAIDYA S MADH VIJAPUR NORTH GUJARAT MAHESANA	INDIA	GUJARAT	GANDHI NAGAR	382870	0003233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MATHURBHAI	MOHANDAS	PATEL	MOHANDAS	B	PATEL	AT PO RANASAN TAL VIJAPUR DIST MEHSANA MAHESANA	INDIA	GUJARAT	GANDHI NAGAR	382870	0041461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MATHURBHAI	MOHANDAS	PATEL	MOHANDAS	B	PATEL	AT PO RANASAN TAL VIJAPUR DIST MEHSANA MAHESANA	INDIA	GUJARAT	GANDHI NAGAR	382870	0041461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PATEL	MITHABHAI	BHIKHABHAI	NA	NA	NA	TO ANANDPURA RANASAN ROAD TA VIJAPUR MEHSANA MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382870		IN301645-10340373-2122	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AOXPP6287M					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
DHARMENDRA	G	SONI	NA	NA	NA	AT MADHI TAVJAPUR DIST MEHSANA DIST MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382870		IN301645-10434056-30407306343	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	BKDP50892L					FY-1
DAHIBEN	TRIKAMLAL	PATEL	TRIKAMLAL	NA	PATEL	CO AMBICA GENERAL STORES JUNA BAZAR HIMMATNAGAR DIST SABARKANTHA PIN SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383001	0035263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KANTILAL	KACHARALAL	KOTADIA	KACHARALAL	M	KOTADIA	AT PO BERANA TA HIMMAT NAGAR DIST SARABKAMTHA SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383001	0039488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MADHUBEN	NA	PATEL	CHIMANBHAI	NA	PATEL	SARVODAY SURGICAL HOSPITAL STATE HIGHWAY HIMMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383001	0040829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MANIBEN	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	NA	PATEL	CO DR R S PATEL MEGHA MAHAVIRNAGAR HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383001	0040830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
NIPURNABEN	NALINKANT	GANDHI	NA	NA	NA	GANDHI NURSING HOME DR NALINKANT GANDHI ROAD HIMATNAGAR DIST SABARKANTHA PIN SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383001	0043298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					DILIPKUMARNAL INKANTGANDHI	FY-1
PRAVINCHANDRA	ZANDUPRASAD	PATHAK	ZANDUPRASAD	V	PATHAK	1 NIRAMAY ANKUR SOCIETY TASHIYA ROAD MAHAVIRNAGAR HIMMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383001	0043940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ABEPP8726F				NOMINATION RECEIVED REFERTO KYC SCANNER	FY-1
RATILAL	CHHABILDAS	KOTADIA	CHHABILDAS	R	KOTADIA	8 GANDHINAGAR HOUSING SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383001	0045511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RATILAL	CHHABILDAS	KOTADIA	CHHABILDAS	R	KOTADIA	8 GANDHINAGAR HOUSING SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383001	0045511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHAH	JAYESHKUMAR	BABULAL	BABULAL	C	SHAH	NEAR MENAR BHAVAN BAGICHA VISTAR HIMAT NAGAR SABARKANTA SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383001	0083874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
MAKBULHUSEN	ABDULKARIM	JANKHWALA	NA	NA	NA	BH SARVODAYA SOCIETY POLO GROUND HIMATNAGAR HIMATNAGAR	INDIA	GUJARAT	MAHES ANA	383001		12054300-00019550-2645	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AHXPJ7657A					FY-1
HEMAL	HARSHADBHAI	JOSHI	HARSHADBHAI	NA	JOSHI	42DURGA SOCIETY NRGOKULNAGAR RLY CROSSING GOKULNAGAR HIMATNAGAR	INDIA	GUJARAT	MAHES ANA	383001		12054300-00031443-283010100016807	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AUJPJ7701J				DIMPALHEMALJ OSHI	FY-1
MIREN	PRADIPKUMAR	RAVAL	NA	NA	NA	KRISHNAKUNJ BAGICHA VISTAR HIMMATNAGAR DIST SABARKANTHA GUJARAT	INDIA	GUJARAT	MAHES ANA	383001		IN301485-10699029-4051000042163	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AKNPR5984R					FY-1
LILABEN	RAMANLAL	KOTHARI	RAMANLAL	J	KOTHARI	BAZAR CHOWK PRANTU DIST SABARKANTHA PIN SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383205	0040570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ABBASALI	VALIBHAI	PATEL	NA	NA	NA	ATPOSTKANAI TAHIMATNAGAR HIMATNAGAR	INDIA	GUJARAT	MAHES ANA	383220		12054300-00016638-1238807574	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ASNPP6702F					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HEMANTKUMAR	NA	ROSHANLAL SHAH	NA	NA	NA	11 SHRINATH SOCIETY NARSOLI ROAD TA BHILODA DIST SABARKANTHA	INDIA	GUJARAT	ARVALLI	383245		IN303052-10628478-30399995837	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	BYAPS2099Q					FY-1
VINODCHANDRA	JETHALAL	GOR	JETHALAL	J	GOR	POST VADAGAM TA MODASA SABARKANTHA	INDIA	GUJARAT	MAHESANA	383307	0049789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HASMUKHLAL	SHIVLAL	MEHTA	SHIVLAL	NA	MEHTA	AT & POST DHANSURA TA DHANSURA DIST SABARKANTH PIN SABARKANTHA	INDIA	GUJARAT	ARVALLI	383310	0036845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JIGNESHKUMAR	H	PATEL	NA	NA	NA	KANJARI KAMPA AT POST BUTAL TALUKA DHANSURA DISTRICT SABARKANTHA	INDIA	GUJARAT	ARVALLI	383310		IN301469-10108691-30572833197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	23.60	10-SEP-2025	BCMPP1777N					FY-1
DAWOODBHAI	IBRAHIMBHAI	TINTOIYA	IBRAHIMBHAI	R	TINTOIYA	ROUNAK SOCIETY NO 2 COLLEGE ROAD MODASA DIST SABARKANTHA	INDIA	GUJARAT	ARVALLI	383315	0035473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KAPILABEN	MANILAL	SHAH	MANILAL	NA	SHAH	ARUNODAY SOCIETY MODASA DIST SABARKANTHA	INDIA	GUJARAT	ARVALLI	383315	0039010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NEHABEN	D	SHARMA	NA	NA	NA	31 MODASA SABARKANTHA MODASA	INDIA	GUJARAT	ARVALLI	383315		12042000-00037232-7210100015605	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	BRIPS0472C					FY-1
PATEL	JAGDISHBHAI	PREMIJBHAI	NA	NA	NA	C 37 VRAJ GARDAN SOCIETY TA BAYAD ARVALLI SABARKANTHA	INDIA	GUJARAT	ARVALLI	383325	0086043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ATFPP1203N					FY-1
SAVITABEN	VIJAYBHAI	PATEL	VIJAYBHAI	NA	PATEL	AT & PO DEMAI TAL BAYAD SABARKANTHA SABARKANTHA	INDIA	GUJARAT	ARVALLI	383325	0086077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AQQPP6540G			VIJAYBHAIMADHUBHAIPATEL		FY-1
BHARAT	KARSHANBHAI	SOLANKEE	NA	NA	NA	26 LANK TA BAYAD DIST SABARKANTHA SABARKANTHA	INDIA	GUJARAT	ARVALLI	383330		12033200-01852371-1780100007864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025	BLLPS1144N					FY-1
NATVARBHAI	NATHABHAI	PATEL	NA	NA	NA	164 MADHAVKAMPA SABARKANTHA BAYAD	INDIA	GUJARAT	ARVALLI	383330		12033200-06584461-3248	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	10-SEP-2025	BKZPP5345M					FY-1
AMBALAL	PUNJALAL	PATEL	PUNJALAL	N	PATEL	AT POST UBHARAN VIA GABAT TAL MALPUR DIST SABARKATHA TAL MALPUR DIST SABARKATHA SABARKANTHA	INDIA	GUJARAT	ARVALLI	383345	0032582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
BIPINCHANDRA	SHANTILAL	SHAH	SHANTILAL	NA	SHAH	ARWALLI SOCIETY VALASANA ROAD IDAR DIST S K SABARKANTHA	INDIA	GUJARAT	MAHESANA	383430	0033411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
MAHESHKUMAR	SHANTILAL	SHAH	SHANTILAL	NA	SHAH	18 ARVALLI SOCIETY VALASANA ROAD JAVANPURA IDAR SABARKANTHA	INDIA	GUJARAT	MAHESANA	383430	0040828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
SANATKUMAR	SHANTILAL	SHAH	SHANTILAL	NA	SHAH	7 ARAVALLI SOCIETY JAVANPURA IDER SABARKANTHA	INDIA	GUJARAT	MAHESANA	383430	0046614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
KAMINIBEN	KALPESHBHAI	PANCHAL	NA	NA	NA	RAMNAGAR VIJAYNAGAR VIJAYNAGAR SABARKANTHA	INDIA	GUJARAT	MAHESANA	383460		12081600-10615393-36372344974	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	EKMPP0440M					FY-1
PRAKASH	CHANDRAKANT	SATTA	NA	NA	NA	CHAMPANIWAS PANJARAPOLE ROAD MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0021863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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AJITSINGH	G	RATHOD	GOBERSING	H	ARATHOD	3JAYABHARAT SOCIETY MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0032449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHAGVANDAS	PREHLADJI	MODI	PRAHLADJI	NA	MODI	42 SHIV SOCIETY VIBHAG3 S T ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0033523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KANJIBHAI	RANCHHOD DAS	PATEL	RANCHHOD DAS	NA	PATEL	21 SHIV SOCIETY VIBHAG3 S T WORKSHOP ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0039568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMESHBHAI	TRIBHOVAN DAS	PATEL	SO	NA	TRIBHOVANDAS	18 SARVA MANGAL SOCIETY NR DHOBI GHAT MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0046438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUBHADRABEN	DILIPBHAI	PATEL	NA	NA	NA	16A GOLDEN BUNGLOWS GANDHINAGAR LINK ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0054908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VHORA	MOHAMEDILYAS	SAIDBHAI	NA	NA	NA	30 VAHORVAD SIDHPURI BAJAR TAL MAHESANA 18 DIST MEHSANA	INDIA	GUJARAT	MAHESANA	384001		IN300239-12380464-26379	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.60	10-SEP-2025	AGAPV7507M					FY-1
MANILAL	R	PATEL	NA	NA	NA	C19 UTSAV JAIL ROAD TA MEHSANA DIST MEHSANA GUJARAT	INDIA	GUJARAT	MAHESANA	384001		IN300513-13591320-5220	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025	ABRPP9973F			AJAYKUMARMARPA TEL		FY-1
TRUPTI	SANJAYKUMAR	MODY	AMRUTBHAI	GANOTARAM	MODY	64 JUNI CARKUN CHALI SAME PILAJI GAUJ MEHSANA	INDIA	GUJARAT	MAHESANA	384002		12023000-00431901-100009682433	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	ABHPM8504F			ANOLISANJAYKUMARMODY		FY-1
KAMLESHKUMAR	HARIPRASAD	PANCHOLI	NA	NA	NA	6 HARI OM SOC KAMANA ROAD BH AMBAR CINEMA VISNAGAR GUJARAT VISNAGAR GUJARAT	INDIA	GUJARAT	MAHESANA	384002		IN300214-12081001-8210140000483	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	ANWPP3788K					FY-1
PRAJAPATI	PANKAJKUMAR	M	MOHANLAL	JOITARAM	PRAJAPATI	3 KUNAL RESI OPP SAHARA TOWAN SHIP RADHANPUR ROAD DEDIYASAN MAHESANA GUJARAT	INDIA	GUJARAT	MAHESANA	384002		IN300239-12220965-1520100034082	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AREPP0404G			JYOTSNABENPANKAJKUMARPRAJAPATI		FY-1
SANJAYKUMAR	MAGANBHAI	JOSHI	MAGANBHAI	KHETARAM	JOSHI	27 NEEL KAMAL SOCIETY BH RAJKAMAL PETROL PUMP HIGHWAY MEHSANA	INDIA	GUJARAT	MAHESANA	384002		IN300974-10595067-802003001000512	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	A EVPJ0625F					FY-1
MANSINGBHAI	NA	RAYSANGBHAI CHAUDHARI	NA	NA	NA	5 NILKAMAL SOCIETY BH RAJKAMAL PETROL PUMP HIGHWAY MEHSANA MEHSANA	INDIA	GUJARAT	MAHESANA	384002		IN303052-10839209-11001032569	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AARPC8234B					FY-1
PATEL	ASHOKKUMAR	HARGOVIND DAS	NA	NA	NA	KADVAT PARU AT POST KAHODA TAL UNJHANG DIST MEHSANA	INDIA	GUJARAT	MAHESANA	384130		IN301233-10074907-3208	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABYPP9891K					FY-1
BHUPENDRAKUMAR	VRJULAL	MEHTA	VRJULAL	M	MEHTA	CO MAHENDRA VRAJILAL CO CHEMIST DRUGEST DARJI CHAKLO UNJHAMA HESANA	INDIA	GUJARAT	MAHESANA	384170	0033501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BABULAL	SHIVARAMDAS	PATEL	SHIVARAMDAS	B	PATEL	CO RANCHODBHAI MADHAVLAL & CO COMMISSION AGENT GANGBAZAR UNJHAMA HESANA	INDIA	GUJARAT	MAHESANA	384170	0033502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VADILAL	LALLUBHAI	SHAH	LALLUBHAI	A	SHAH	VRJULAL MULCHAND CO BAZAR UNJHAMA HESANA	INDIA	GUJARAT	MAHESANA	384170	0050028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VADILAL	LALLUBHAI	SHAH	LALLUBHAI	A	SHAH	VRJULAL MULCHAND CO BAZAR UNJHA MAHESANA	INDIA	GUJARAT	MAHES ANA	384170	0050028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
PATEL	SAVITA	RAJENDRAK UMAR	NA	NA	NA	138 PANCHSHIL SOCIETY DEEPGANGA ROAD AT UNJHA DIST MEHSANA UNJHA	INDIA	GUJARAT	MAHES ANA	384170		12033200-00558434-25701501749	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AODPP6391N					FY-1
MAHENDRA BHAI	MOTIRAM	PATEL	NA	NA	NA	9114 KODHIYA PARU VASAN NI VADI NEAR UMIYA MATA TEMPLE UNJHA MAHESANA UNJHA MAHESANA GUJARAT	INDIA	GUJARAT	MAHES ANA	384170		IN300513-80422724-1582011006015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.40	10-SEP-2025	AUUPP1071A					FY-1
HARSHADAB EN	LABHSHANK ER	MEHTA	LABHSHANK ER	NA	MEHTA	KALYANESHWAR NI POLE NEAR OLD GUNJ BAZAR PATAN	INDIA	GUJARAT	PATAN	384265	0037117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HIRALAL	JOITARAMB HAI	PATEL	JOITARAMB HAI	G	PATEL	CO VANARAJ TRADERS NANAVATI STORES HINGALA CHACHAR PATAN	INDIA	GUJARAT	PATAN	384265	0037121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HIRALAL	JOITARAMB HAI	PATEL	JOITARAMB HAI	G	PATEL	CO VANARAJ TRADERS NANAVATI STORES HINGALA CHACHAR PATAN	INDIA	GUJARAT	PATAN	384265	0037121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MOHANLAL	KANJIBHAI	PATEL	KANJIBHAI	H	PATEL	CO PRAVINBHAI MULCHANDBHAI AMIN 22 GOKULNAGAR SOCIETYBEHIND TBHOSPITA PATANNG PATAN	INDIA	GUJARAT	PATAN	384265	0041553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MOHANLAL	NA	PATEL	NA	NA	NA	CO PRAVINBHAI MULCHANDBHAI AMIN 22 GOKULNAGAR SOCIETYBEHIND TBHOSPITA PATANNG PATAN	INDIA	GUJARAT	PATAN	384265	0078048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				SUSHILAAMIN		FY-1
MODI	MAYURKUM AR	BABULAL	NA	NA	NA	98951 KHAMAR NO KHANCHO HINGLA CHACHAR PATAN PATAN NG	INDIA	GUJARAT	PATAN	384265		IN300343-20029030-247010100026965	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	10-SEP-2025	ANQPM1834R					FY-1
ZANKHANA BEN	DIPAKBHAI	PATEL	NA	NA	NA	25SUBHASHNAGAR SOCIETY OPP GAYATRI TAMPLE PATAN PATAN	INDIA	GUJARAT	PATAN	384265		IN302269-12028070-86501001042	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	10-SEP-2025	AQPPP6479F					FY-1
ALKESHKUM AR	NATHALAL	PATEL	SO	NA	NATHALAL	41950 DIPARA DARVAJA RANDAL MATA NO MADH VISNAGAR N G MAHESANA	INDIA	GUJARAT	MAHES ANA	384315	0026926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025				SHARDAMAHEEN DRAKUMARPAT EL		FY-1
SAVITABEN	MANIBHAI	PARMAR	MAMBHAI	F	PARMAR	AT PALDI TA VISNAGAR DIST MEHSANA PIN MAHESANA	INDIA	GUJARAT	MAHES ANA	384315	0047053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SAVITABEN	MANIBHAI	PARMAR	MAMBHAI	F	PARMAR	AT PALDI TA VISNAGAR DIST MEHSANA PIN MAHESANA	INDIA	GUJARAT	MAHES ANA	384315	0047053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JAYESHKUM AR	NA	AMBALALPA TEL	NA	NA	NA	ATGANESHPURA POSTSAVALA TAVISNAGAR DISTMEHSANA	INDIA	GUJARAT	MAHES ANA	384315		IN303052-10467953-1803	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AVXPP6708J					FY-1
PATEL	BHARATKUMAR	DHULABHAI	NA	NA	NA	AT AND POST GOTHADA TA SATLASANA DI MEHSANA AT AND POST GOTHADA	INDIA	GUJARAT	MAHES ANA	384330		IN301276-30621708-5816	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.80	10-SEP-2025	ATHPP7120L					FY-1
BABULAL	CHHOTALAL	VAIDYA	CHHOTALAL	K	VAIDYA	OPP JAIN TEMPLE SIPOR TALKHERALLU PIN MAHESANA	INDIA	GUJARAT	MAHES ANA	384335	0033803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
BABULAL	AMBALAL	MODI	AMBALAL	G	MODI	MATOR STATION ROAD POST VADNAGAR TA KHERUL DIST MEHSANA PIN MAHESANA	INDIA	GUJARAT	MAHES ANA	384355	0033790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHELANI	MANISH	DAYALDAS	NA	NA	NA	NEAR ENGLISH MEDIUM SCHOOL SHAKTI NAGAR MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	MAHES ANA	385001		12033200-01684275-230010110002371	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	AHCP4792L					FY-1
JITENDRA	MAFATLAL	PRAJAPATI	MAFATLAL	NA	PRAJAPATI	NR DENA BANK PRAJAPATI VAS JAGANA	INDIA	GUJARAT	MAHES ANA	385001		12045800-00043903-323104000047791	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AMVPP9431H			TINABENJITEND RAPRAJAPATI		FY-1
MODH	PRADIPKUMAR	KANAIALAL	NA	NA	NA	SURAJ PARK BH CARGO MOTORS AHMEDABAD HIGHWAY PALANPUR BK	INDIA	GUJARAT	MAHES ANA	385001		IN301233-10152366-33702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	APCPM2226D					FY-1
MUKUNDCHANDRA	JETHALAL	GOR	JETHALAL	J	GOR	PO VADAGAM TA MODASA DIST BANASKANTHA	INDIA	GUJARAT	BANASKANTHA	385410	0041033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BABUSINH	PARTHIJI	HADIOL	NA	NA	NA	161 JASLENI PALANPUR BANASKANTHA DIST VADGAM	INDIA	GUJARAT	BANASKANTHA	385410		12033200-03682040-1770100009429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.40	10-SEP-2025	AAZPH8281P					FY-1
NATHA	BHAI	VIRASHANG BHAIPATEL	VIRASHANG	BHAI	PATEL	AT AND PO VEDANCHTA PALANPUR DIST BK GUJARAT GUJARAT	INDIA	GUJARAT	BANASKANTHA	385511		IN300394-14473620-2226	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	APHPP9182Q					FY-1
BHIKHABHAI	MOHANBHAI	DERIYA	MOHANBHAI	AMICHAND BHAI	DERIYA	936 THAKOR DERIYAVAS MADANA GADH PALANPUR BANASKANTHA BANASKANTHA ATCHANGWADA TAVADGAM DIST BANASKANTHA PALANPUR	INDIA	GUJARAT	BANASKANTHA	385515		12044700-01437287-39745096571	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AMJPD3682Q			PINKIBENBHIKH ABHAIDERIYA		FY-1
JUA	SARDARBHAI	PARTHIBHAI	NA	NA	NA	118 THARAD THARAD DISTBANASKANTHA DISTBANASKANTHA	INDIA	GUJARAT	BANASKANTHA	385520		12033200-04686551-5990	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AHXPJ5009Q					FY-1
JAYANTILAL	HALCHAND	ADANI	NA	NA	NA	118 THARAD THARAD DISTBANASKANTHA DISTBANASKANTHA	INDIA	GUJARAT	BANASKANTHA	385565		IN301485-10312953-7688	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ABLP8427D					FY-1
VIRANCHILAL	RAMNIKLAL	YAJNIK	NA	NA	NA	NAGARWADA ZAGHADIA PADA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0004446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	10-SEP-2025						FY-1
KIRITKUMAR	MOHANLAL	SHAH	SO	NA	MOHANLAL	3 ASHOKNAGAR SOCIETY NEAR JILLA PANCHAYAT NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0007985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
MAHESHKUMAR	KANTILAL	PATEL	NA	NA	NA	RUPA PAREKH S POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0010502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025				VIMALABENKAN TILALPATEL		FY-1
ARVIND	CHHOTALAL	SHETH	NA	NA	NA	5 MAYURKUNJ SOCIETY V K V ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0016972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				KANTILALCHHOT ALALSHETH		FY-1
PASHUBHAI	CHATURBHAI	PATEL	SO	NA	CHATURBHAI	NAGARWADA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0017362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
INDRAVADAN	CHIMANLAL	SHAH	NA	NA	NA	SHRINATHJI SOCIETY VACHHEWAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0022502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				UMESHKUMARI NDRAVADANSH AH		FY-1
INDRAVADAN	CHIMANLAL	SHAH	NA	NA	NA	SHRINATHJI SOCIETY VACHHEWAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0022502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				UMESHKUMARI NDRAVADANSH AH		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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THAKORLAL	HARILAL	SHAH	NA	NA	NA	SINDUSHI POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0022856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KRASHNAKANTT HAKORLALSHAH	FY-1
VIMLABEN	LALBHAI	VALAND	WO	NA	LALBHAI	VALANDS POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0024777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					RAMGOPALBHA NUBHAIVALAND	FY-1
HASMUKHB EN	KESHAVLAL	DANI	NA	NA	NA	KAKAR KHAD ZODIA KHADKI NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0026148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					NARESHBHAIMA NUBHAIDANI	FY-1
MINAXI	KANUPRASAD	BHATT	NA	NA	NA	DUDHESHWARS MAHADEV POLE SANDHUSHI POLE CHAKLA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0026805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMANLAL	TRIKAMLAL	VALAND	NA	NA	NA	13 AKSHARPARK NR DHARMVEER SOCIETY CIVIL HOSPITAL ROAD NADIAD DIST KHEDA	INDIA	GUJARAT	KHEDA	387001	0027390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	10-SEP-2025					DHARMESHKUM ARRAMANLALVA LAND	FY-1
DHARMESH	RAMANBHAI	VALAND	NA	NA	NA	13 AKSHARPARK NR DHARMVEER SOCIETY CIVIL HOSPITAL ROAD NADIAD DIST KHEDA	INDIA	GUJARAT	KHEDA	387001	0027391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					UMESHARAMNB HAIVALAND	FY-1
KIRIT	RATILAL	SHAH	NA	NA	NA	OPP GANESH POLE SANTH PIPLI NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0027408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					URMILAKIRITSH AH	FY-1
CLAUDETTE	ARTHER	FRANK	WO	NA	ROOSEVELT	2B NUTAN ADARSH SOCIETY BEHIND RAILWAY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0028679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHAITANYA	HARIBHAI	DALWADI	NA	NA	NA	6 ANKUR SOCIETY BH RAHUL HOSPITAL NANA KUMBHNATH ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					JAGDISHHARIBH AIDALWADI	FY-1
CHAITANYA	HARIBHAI	DALWADI	NA	NA	NA	6 ANKUR SOCIETY BH RAHUL HOSPITAL NANA KUMBHNATH ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					JAGDISHHARIBH AIDALWADI	FY-1
SHARDABEN	ODHAVJI	PARMAR	NA	NA	NA	10 PUNIT PARK SOC OUT SIDE AMDAVADI GATE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SURESHBHAIOD HAVJIPARMAR	FY-1
SHARDABEN	ODHAVJI	PARMAR	NA	NA	NA	10 PUNIT PARK SOC OUT SIDE AMDAVADI GATE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SURESHBHAIOD HAVJIPARMAR	FY-1
ODHAVJI	RANCHHOD BHAI	PARMAR	NA	NA	NA	10 PUNIT PARK SOC OUT SIDE AMDAVADI GATE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					ASHOKODHAVJI BHAIPARMAR	FY-1
ODHAVJI	RANCHHOD BHAI	PARMAR	NA	NA	NA	10 PUNIT PARK SOC OUT SIDE AMDAVADI GATE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					ASHOKODHAVJI BHAIPARMAR	FY-1
ARVINDBHAI	KISHORBHAI	PATEL	KISHORBHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0032176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
ARVINDBHAI	ISHVARBHAI	PATEL	NA	NA	NA	SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0032179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BABUBHAI	KISHORBHAI	PATEL	KISHORBHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0033565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
BHAILALBH AI	SOMABHAI	PATEL	SOMABHAI M	NA	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0033566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHIMANBH AI	MOTIBHAI	PATEL	MOTIBHAI	J	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0034634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
CHAMPAKB HAI	SOMABHAI	PATEL	SOMABHAI M		PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0034636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAYARAMBH AI	AMBALAL	PATEL	NA	NA	NA	VINA TAK NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387001	0037927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KANUBHAI	MOTIBHAI	PATEL	MOTIBHAI	B	PATEL	CO R G PATEL NR BAHUCHAR MATA MAHUDHA TAL NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0039813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MANJULA	JITENDRAKUMAR	PATEL	JITENDRAKUMAR	A	PATEL	CO JAYANTKUMAR A PATEL 120 N R PRANAMI MANDIR LAKHAWAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0041768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NANUBHAI	KISHORBHAI	PATEL	KISHORBHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0042637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
NARANDAS	VRAJILAL	PATWA	VRAJILAL	A	PATWA	CO GIRISHKUMAR N PATWA 3 RAJDEEP SOCIETY NR SHYAM KUNJ SOCIETY BH VAISHALI CINEMA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0042905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
NARANDAS	VRAJILAL	PATWA	VRAJILAL	A	PATWA	CO GIRISHKUMAR N PATWA 3 RAJDEEP SOCIETY NR SHYAM KUNJ SOCIETY BH VAISHALI CINEMA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0042905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
RAMESHBH AI	NATHABHAI	PATEL	NATHABHAI	S	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0045058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAJENDRAKUMAR	SOMABHAI	PATEL	SOMABHAI	H	PATEL	CO DURAL K PATEL PIJ BHAGOL TEKRA FALIA NADIAD GUJARAT KHEDA	INDIA	GUJARAT	KHEDA	387001	0045897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUMATIBEN	CHANDULAL	DESAI	CHANDULAL	P	DESAI	NEAR SAT ORDA DESAI VAGO NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0046802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025				CHANDUBHAIPU NAMBHAIDESAI		FY-1
SATISHBHAI	NATHABHAI	PATEL	NATHABHAI	S	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0046846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHANTABEN	SHANABHAI	PATEL	SANABHAI	M	PATEL	GORWAGA POST CHAKLASHI TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0046977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
THAKORBH AI	VITTHALBH AI	PATEL	VITTHALBH AI	H	PATEL	DARVAJAS STREET PO RAJANAGAR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0049078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VIMLABEN	PARSOTTA MDAS	PAREKH	PARSOTTA MDAS	S	PAREKH	DUMRAL BAZZAR CHANDIKA CHOK VALAND S STREET NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387001	0049711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VIRENDRA	MANUBHAI	PATEL	MANUBHAI	V	PATEL	11 AMBALAL REVANDAS PARK SMT INDIRA GANDHI MARG T P SCHEME 2 NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0049790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VINUBHAI	ZAVERBHAI	PATEL	ZAVERBHAI	B	PATEL	NANAPORE NADIAD DIST KHEDA	INDIA	GUJARAT	KHEDA	387001	0050140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJENDRA	NATUBHAI	PATEL	NA	NA	NA	2 VRAJBHOOMI SOCIETY NR KRISHNAGAR SOC BEHIND RLY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0051504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				DAKSHARAJEND RAPATEL		FY-1
VARSHA	JAIPRAKASH	ROY	NA	NA	NA	6A NUTAN ADARSH SOCIETY NR RLY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0060029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				JAIPRAKASHDEVI DBHAIRYOY		FY-1
DHIRENDRA	MANUBHAI	PATEL	NA	NA	NA	CO NALIN CHIMANBHAI PATEL OPP PRANAMI MANDIR LAKHAWAD NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0068327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				RAJSHREEDPATE L		FY-1
DHIRENDRA	MANUBHAI	PATEL	NA	NA	NA	CO NALIN CHIMANBHAI PATEL OPP PRANAMI MANDIR LAKHAWAD NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0068327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				RAJSHREEDPATE L		FY-1
HINABEN	JAYANTIBHAI	PATEL	NA	NA	NA	30 SHREENATHJI SOCIETY BEHIND RAILWAY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0068376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HINABEN	JAYANTIBHAI	PATEL	NA	NA	NA	30 SHREENATHJI SOCIETY BEHIND RAILWAY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0068376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HASAMUKH	G	SHAH	NA	NA	NA	31 KRISHNA NAGAR SOCIETY BH RAILWAY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0077180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				GITABENHSHAH		FY-1
REKHA	M	MEHTA	NA	NA	NA	33B ASHOK NAGAR SOC BEHIND RLY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0078880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				MAULIKRMEHTA		FY-1
SONAL	PARSHOTTA MDAS	PATEL	SATISH	NA	PATEL	CO SATISH R PATEL 479 PIJ BHAGOL VYAS FALIA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0084635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJINIKANT	MOHANLAL	SHAH	NA	NA	NA	PIPLA POLE A BADI BAZZAR NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0084983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	CTLP53538K					FY-1
NILESH	RAJINIKANT	SHAH	NA	NA	NA	PIPLA POLE A BADI BAZZAR NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0084984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AWLPS8698B					FY-1
KANUBHAI	TRIKAMLAL	KOTHARI	NA	NA	NA	13 DEVASHISHPARK KISHAN SAMOSA NO KHACHO VANIAWAD NADIAD	INDIA	GUJARAT	KHEDA	387001		IN300636-20080977-3610000137	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025	ADNPK8895M					FY-1
ASHOK	A	PRASVANI	NA	NA	NA	210 SHIVA SHRAY COMPLEX PIJ BHAGOL NADIAD NADIAD	INDIA	GUJARAT	KHEDA	387001		IN300636-30018764-14859	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	41.00	10-SEP-2025	AGOPP1750E					FY-1
MONICA	ASHOK	PRASVANI	ASHOK	A	PRASVANI	210 SHIVASHRAY COMPLEX PIJ BHAGOL NADIAD	INDIA	GUJARAT	KHEDA	387001		IN301485-10418650-14859	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.20	10-SEP-2025	AQXPP9147L					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SUBHASH	CHANDRASI NG	RAO	NA	NA	NA	3 A CHITRAKUT SOCIETY SHARAN KUTIR NR RAMDEVJI TEMPLE PIJ ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387002	0056900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025					MADHURIKASUB HASHRAO	FY-1
BHARAT	PRABHUDAS	THAKKAR	NA	NA	NA	6 RAMESHWARI COLONY NR VALLABHNAGAR POLICE STATION PIJ ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387002	0076660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					NEENABHARATT HAKKAR	FY-1
DIPABEN	DINESHKUM AR	PATEL	NA	NA	NA	36 KRISHNA NAGAR BH RAILWAY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387002	0084744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ATTPP5020D				DINESHKUMAR	FY-1
RAJENDRA	N	SHAH	NAGINBHAI	NA	SHAH	10 GOKUL DHAM SOCIETY OPPDESAI PARK PIJ ROAD NADIAD	INDIA	GUJARAT	KHEDA	387002		12060400-00005094-10231001012469	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	AHNPS1891H				VILASBENRAJEN DRASHAH	FY-1
PANDYA	NA	SHARADKU MARMANIL AL	NA	NA	NA	NADIAD 30 PATEL SOCY P I J ROAD NADIAD GUJARAT	INDIA	GUJARAT	KHEDA	387002		IN300394-16052629-1190022135	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	10-SEP-2025	ACZPP5289M					FY-1
HARDIK	ASHOKBHAI	CHOKSI	NA	NA	NA	A 61 SUNDARVAN KARMVIR MANJIPURA ROAD NADIAD	INDIA	GUJARAT	KHEDA	387002		IN300636-40021498-36058522286	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AVJPC6850E					FY-1
KETAN	RAMESHCH ANDRA	PATEL	NA	NA	NA	238 POSTOFICE VALU FALIYU ALINDRA NADIAD NADIAD	INDIA	GUJARAT	KHEDA	387115		IN301774-12606522-11936	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AOKPP6062K					FY-1
NARESH	MANUBHAI	JOSHI	NA	NA	NA	2264 PANDYA POLE MEHMADABAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387130	0031258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	10-SEP-2025					SHASHANKMAN UBHAJJOSHI	FY-1
DHANLAKMI BEN	RAMESHCH ANDRA	SHAH	RAMESHCH ANDRA	C	SHAH	NAVJIVAN SOCIETY 75 MATRUCHHAYA MAHEMADABAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387130	0035285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KISHANCHAND	NENUMAL	JETWANI	NENUMAL	J	JETWANI	VAVBAZZAR MAHEMADABAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387130	0039175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MANUBHAI	MAGANLAL	SHETH	NA	NA	NA	81 NAVJIVAN SOCIETY MEHMDABAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387130	0041223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
MANUBHAI	MAGANLAL	SHETH	NA	NA	NA	81 NAVJIVAN SOCIETY MEHMDABAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387130	0041223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
PARASRAM	DASUMAL	KEWALANI	DASUMAL	D	KESWANI	JAWAHAR BAZZAR MAHEMADABAD DIST KAIRAPIN KHEDA	INDIA	GUJARAT	KHEDA	387130	0043782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KUMUDBEN	VINODCHANDRA	PARIKH	NA	NA	NA	1113 PARASKUI POLE MEHMDADAVAD DIST KHEDA	INDIA	GUJARAT	KHEDA	387130	0054180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
MANIBEN	AMBALAL	PATEL	NA	NA	NA	37 NAVJIVAN SOCIETY MEHMDADABAD DISTKHEDA STGUJARAT KHEDA	INDIA	GUJARAT	KHEDA	387130	0081453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2220.00	10-SEP-2025						FY-1
KUMUD	BEN	PARIKH	NA	NA	NA	PARASKUI MEHMEDABAD D KHEDA	INDIA	GUJARAT	KHEDA	387130		IN301549-14512858-61300129581	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	52.00	10-SEP-2025					RAGINIBENDIPA KPARIKH	FY-1
AMBALAL	NA	MANGALDASDARJI	NA	NA	NA	BHAVSARVAD MAHEMDADABAD DISTKHEDA	INDIA	GUJARAT	KHEDA	387130		IN303052-10545715-10680004801	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	ABUPD1906H					FY-1
PANKAJ	MANUBHAI	PATEL	NA	NA	NA	A327 RAMDASPURA AT&POPIJ NADIAD	INDIA	GUJARAT	KHEDA	387230		12012600-00029794-446010100097325	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AJFPP5602H					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAFATBHAI	PURSHOTTA MBHAI	PATEL	PARSHOTTA MBHAI	S	PATEL	NEAR BANK CHAKLASHI TA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387315	0040804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
SURESHBHAI	SANABHAI	PATEL	SANABHAI	M	PATEL	GORWAGA CHAKLASHI TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387315	0046586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DILIPKUMAR	SHANABHAI	PATEL	SO	NA	SHANABHAI	GORWAGA NI KHADKI PO O CHAKLASHI TAL NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387315	0052844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JASHODABEN	MOTIBHAI	PATEL	MOTIBHAI	C	PATEL	IN DARWAJA DABHAN TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387320	0038578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VITTHALBHAI	SHANKARBHAI	PATEL	NA	NA	NA	BHAGATS KHADKI PO DABHAN TA NADIAD DT KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387320	0050143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VITTHALBHAI	SHANKARBHAI	PATEL	NA	NA	NA	BHAGATS KHADKI PO DABHAN TA NADIAD DT KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387320	0050143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MANOIKUMAR	REVACHAND	BHAVANANI	NA	NA	NA	C17 PUJAN BANGLOWS TA NADIAD DIST KHEDA MANIIPURA	INDIA	GUJARAT	KHEDA	387320		12033200-01374612-22094533	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	10-SEP-2025	AEGPB0770G					FY-1
FALGUNIBEN	VIJAYBHAI	PATEL	NA	NA	NA	SAHJANAND CHOWK ATDABHAN NADIAD	INDIA	GUJARAT	KHEDA	387320		12060400-00023506-3030100002390	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.00	10-SEP-2025	BGWPP6249R					FY-1
ASHOKBHAI	KANCHANBHAI	PATEL	KANCHANBHAI	NA	PATEL	KANJARY TALUKA HALOL DIST PANCHMAHALS KHEDA	INDIA	GUJARAT	KHEDA	387325	0032306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHAH	INDIRABEN	RAMESHBHAI	SHAH	RAMESHBHAI	HIMMATLAL	MANGALYA STATION ROAD KANJARI TA NADIAD	INDIA	GUJARAT	KHEDA	387325		IN301477-10029827-1832560006557	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AIPP58857C					FY-1
CHHOTABHAI	MOTIBHAI	PATEL	MOTIBHAI	NA	BHULABHAI	MOHOLEL TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387330	0034522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
ASHOKKUMAR	MAGANBHAI	PATEL	MAGANBHAI	H	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387331	0032178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ASHOKKUMAR	MAGANBHAI	PATEL	MAGANBHAI	H	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387331	0032178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NILESHWAR	YOGESH	SHAH	NA	NA	NA	AHEMADAVADI BAZAR MANORDAS NI KHADKI NADIAD NADIAD	INDIA	GUJARAT	KHEDA	387331		12044700-01779816-26001505916	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	BQLP54663P					FY-1
DAHAYABHAI	D	PATEL	DHULABHAI	B	PATEL	NEAR AMBAMATA MAHUDHA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387335	0035465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KOKILABEN	MAHENDRA KUMAR	PATEL	MAHENDRA KUMAR	V	PATEL	PANDYA NO KHANCHO PO MAHUDHA TAL NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387335	0039242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KOKILABEN	MAHENDRA KUMAR	PATEL	MAHENDRA KUMAR	V	PATEL	PANDYA NO KHANCHO PO MAHUDHA TAL NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387335	0039242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BALDEVKUMAR	VINUBHAI	PATEL	NA	NA	NA	MUKHI KHADKI TAMAHUDHA DISTKHEDA SINGHALI	INDIA	GUJARAT	KHEDA	387335		12026800-00117728-11866	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.00	10-SEP-2025	ATNPP2445E					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHIKHABHAI	SHANKARBHAI	PATEL	SHANKARBHAI	M	PATEL	AT RAJNAGAR NR BUS STAND TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0033573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHANCHALBEN	HARMANBHAI	PATEL	HARMANBHAI	Z	PATEL	AZAD CHOWK NARSANDA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0034556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DAHABHAI	CHATURBHAI	PATEL	CHATURBHAI	J	PATEL	NARSANDA TANADIAD DISTKAIRA KHEDA	INDIA	GUJARAT	KHEDA	387345	0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DINESHKUMAR	CHUNIBHAI	PATEL	CHUNIBHAI	S	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0035400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DINESHKUMAR	CHUNIBHAI	PATEL	CHUNIBHAI	S	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0035400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DINESHAKUMAR	SHIVABHAI	PATEL	SHIVABHAI	A	PATEL	CO SHIVABHAI A PATEL KAKA PARTY AZAD CHOKE NARSANDA TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387345	0035450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HARSHADKUMAR	HARMANBHAI	PATEL	HARMANBHAI	L	PATEL	AZAD CHOWK NARSANDA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0036959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	BHFP8242Q					FY-1
HARIBHAI	FULABHAI	PATEL	FULABHAI	R	PATEL	P O NARSANDA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0036971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
JAGDISHKUMAR	SOMABHAI	PATEL	SOMBHAI	M	PATEL	NEAR POST OFFICE AZADA CHOWK NARSANDA TANADIAD DISTKAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0037981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JITENDRAKUMAR	RAOJIBHAI	PATEL	RAOJIBHAI	G	PATEL	AZAD CHOWK NARSANDA TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0038108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JAYABEN	CHIMANLAL	PATEL	CHIMANLAL	R	PATEL	CO CHIMANBHAI RAVJIBHAI PATEL NEAR CHORA TAL MATAR DIST KHEDA PO TRAJ KHEDA	INDIA	GUJARAT	KHEDA	387345	0038109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NAGAJIBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	A	PATEL	RAJNAGAR TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0042651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PUSHPABEN	DAHABHAI	PATEL	DAYABHAI	S	PATEL	CO DAYABHAI SHANKARBHAI BINIJI PATEL KAKAPARTY NARSANDA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0043606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHIVABHAI	RAMDAS	PATEL	RAMDAS	H	PATEL	LEMMON MERCHANT NARSANDA TA NADIAD DIST KHEDA	INDIA	GUJARAT	KHEDA	387345	0046875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHIVABHAI	RAMDAS	PATEL	RAMDAS	H	PATEL	LEMMON MERCHANT NARSANDA TA NADIAD DIST KHEDA	INDIA	GUJARAT	KHEDA	387345	0046875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VAGHJIBHAI	VALLBHABHAI	PATEL	VALLABHABHAI	M	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0049814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VAGHJIBHAI	VALLBHABHAI	PATEL	VALLABHABHAI	M	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0049814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ABDULHAMID	AMANKHAN	PATHAN	NA	NA	NA	NEAR HAVELI NARSANDA DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0072551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					MUNIRULLAKHA NAMANKHANPA THAN	FY-1
RAJINIKANT	RAOJIBHAI	PATEL	RAOJIBHAI	CHHOTABHAI	PATEL	DESAI VAGO RAJANAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0085541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	BFLPP6138P					FY-1
ARVINDBHAI	HARMANBHAI	PATEL	NA	NA	NA	NEAR CHATURBHUI TEMPLE ATPONARSANDA TANADIAD DISTKHEDA NARSANDA	INDIA	GUJARAT	KHEDA	387345		IN300636-20070696-3070100001309	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AOKPP6200R				SUMITRABENAR VINDBHAI PATEL	FY-1
MANILAL	BECHARBHAI	PATEL	BECHARBHAI	NA	PATEL	PO VINA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387355	0041211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GOVINDBHAI	NATHABHAI	PATEL	NATHABHAI	A	PATEL	AT POST TORNA AT KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0036285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MANIBHAI	KHODABHAI	PATEL	KHODABHAI	G	PATEL	MANDIR NI KHADKI POST TORNA TA KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0041119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NARENDRA KUMAR	ADITRAM	PATEL	ADITRAM	M	PATEL	UNDI KHADKI AT POST TORNA TA KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0042666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SARLABEN	MULJIBHAI	PATEL	NA	NA	NA	BHAGATNI KHADKI UTTARSANDA TAL NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387370	0009802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
RAMBHAI	DAHAYBHAI	PATEL	NA	NA	NA	NR SAMAJ MANDIR GUTAL TAL NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387370	0054635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
YOGESHKUMAR	JASHBHAI	PATEL	NA	NA	NA	MOTI KHADKI AT POST GUNTAL KHEDA	INDIA	GUJARAT	KHEDA	387370	0069865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ISHIT	JAGDISHBHAI	PATEL	J	J	PATEL	2894 JAGDISH BHUVAN UTTARSANDA6 NADIAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387370	0085416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	BEZPP1283E					FY-1
PUNJIALAL	FULCHANDBHAI	SONI	FULCHANDBHAI	B	SONI	HOLICHAKLA AT VASO VIA NADIAD DIST KAIRA GUJARAT PIN KHEDA	INDIA	GUJARAT	ANAND	387380	0043603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHARDABEN	AMBALAL	SHAH	NA	NA	NA	HOLI CHAKLA CHOKSY BAZAR VASO KHEDA	INDIA	GUJARAT	ANAND	387380	0048651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KRISHNAKANTA MBALALSHAH	FY-1
SHARDABEN	AMBALAL	SHAH	NA	NA	NA	HOLI CHAKLA CHOKSY BAZAR VASO KHEDA	INDIA	GUJARAT	ANAND	387380	0048651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KRISHNAKANTA MBALALSHAH	FY-1
MAHIJIBHAI	BHAILALBHAI	PATEL	NA	NA	NA	AT & P O RATANPURA VIA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387570	0012246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025					KANTILALBHAILALBHAI PATEL	FY-1
LEELABEN	RAMANLAL	PANCHAL	NA	NA	NA	ANTISAR DARWAJA KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0021904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					RAMANLALMAT HURDASPANCHAL	FY-1
PANUBHAI	KESHAVLAL	SHAH	SO	NA	KESHAVLAL	CO KIRAN CHEMIST KAPAD BAZAR KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0051774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
GHANSHYA MBHAI	NA	CHHOTABH AI	NA	NA	NA	ASHRAM FALIA AT PO ANTROLI TALKAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0081183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NIRAVKUM AR	DEVENDRAK UMAR	JOSHI	NA	NA	NA	191 NALANO DHAL MU KATHILAL KHEDA KHEDA GUJARAT	INDIA	GUJARAT	KHEDA	387630		IN300513-82418656-183001500819	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	ALEPJ1256G					FY-1
HITENDRASI NH	D	THAKOR	DILIPSINH	NA	THAKOR	AT CHHIPADI 1515 MUKHINI MUVADI TAL KATHILAL DIST KHEDA	INDIA	GUJARAT	KHEDA	387635		IN300974-11449132-178010100234719	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	10-SEP-2025	AGDPT8497K			REKHABENHITE NDRASINHTHAK OR		FY-1
VARSHABEN I	BHIKHUBHA I	PATEL	NA	NA	NA	AT RANCHHODPURA P O LASUNDARA TA KAPADVANI DT KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387640	0049780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
CHANDRAK ANT	PURUSHOTT AMDAS	PATEL	PURUSHOT TAMDAS	B	PATEL	GANIPUR DHOLKA DIST AHMEDABAA PIN AHMEDABAD	INDIA	GUJARAT	KHEDA	387810	0034812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GOVINDBHA I	PURUSHOTT AMDAS	PATEL	PURUSHOT TAMDAS	B	PATEL	GANIPUR DHOLKA DIST AHMEDABAD PIN AHMEDABAD	INDIA	GUJARAT	KHEDA	387810	0036409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BANSILAL	RATILAL	PANDYA	NA	NA	NA	OLD RAMJI TEMPLE BANK RD ANAND	INDIA	GUJARAT	ANAND	388001	0011815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				BIPINCHANDRAR ATILALPURANI		FY-1
KANTILAL	SHANTILAL	JOSHI	NA	NA	NA	CO MAHESHKUMAR JAYANTILAL PANDYA 22 JAIMINI PARK BLOCK NO22 ANAND	INDIA	GUJARAT	ANAND	388001	0014861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				KANTILALSHANT ILALJOSHI		FY-1
RAMESHCH ANDRA	RATILAL	PURANI	SO	NA	RATILAL	OLD RAMJI MANDIR BANK ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0016106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025				RASHMIKABENR AMESHCHANDR APURANI		FY-1
CAROLINE	HIMATLAL	RATHOD	SO	NA	RAMJIBHAI	RATHOD NIVAS NEAR PARIKH BHAVAN POANAND ANAND	INDIA	GUJARAT	ANAND	388001	0021594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				SHOBHNAHIMAT LALRATHOD		FY-1
JAYANTIBHA I	LALLUBHAI	PATEL	NA	NA	NA	1 KRISHNA SOCIETY STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0026061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025				SHARDABENJAY ANTIBHAIPATEL		FY-1
JAYANTIBHA I	LALLUBHAI	PATEL	NA	NA	NA	1 KRISHNA SOCIETY STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0026061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025				SHARDABENJAY ANTIBHAIPATEL		FY-1
DAHYABHAI M		PATEL	SO	NA	MOTIBHAI	AT PO VAGHASI TALUKA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388001	0027226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				LALITABENDPAT EL		FY-1
BHUPANDR ABHAI	JIVABHAI	PATEL	JIVABHAI	R	PATEL	MOTI KHADKI P O VASAD TA ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0033516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHATURBH AI	SHIVABHAI	PATEL	SHIVABHAI	H	PATEL	JALADEEP 2ND FLOOR NEW CIVIL COURT ROAD AT AND POST ANAND	INDIA	GUJARAT	ANAND	388001	0034651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHATURBH AI	SHIVABHAI	PATEL	SHIVABHAI	H	PATEL	JALADEEP 2ND FLOOR NEW CIVIL COURT ROAD AT AND POST ANAND	INDIA	GUJARAT	ANAND	388001	0034651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHHOTABH AI	VAHERIBHAI	PATEL	VAHERIBHAI	V	PATEL	CO MAHENDRA RAOJIBHAI PATEL UNDI SHERI NR SWAMINARAYAN MANDIR ANAND	INDIA	GUJARAT	ANAND	388001	0034957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHIMANBH AI	FULABHAI	PATEL	FULABHAI	R	PATEL	3KARUNA COOPERATIVE HOUSING SOCIETY AMULDAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0034966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DINESHBHAI	MOHANLAL	DAVE	MOHANLAL	K	DAVE	CO MS NARANJ PUNJABHAI DAVE & CO STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0035373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	10-SEP-2025						FY-1
JASHVANTLAL	CHANDULAL	SHAH	CHANDULAL	M	SHAH	4A MAHAVIR HOUSING COOP SOCIETY VIHAR ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388001	0038575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KANUBHAI	ISHWARBHAI	PATEL	ISHWARBHAI	B	PATEL	AT & POST GHORA PRATHMIK SHALA TA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388001	0039079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KIRITBHAI	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	Z	PATEL	P O ASHI TAL PETLAD DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388001	0039819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
NAGINBHAI	DESAIBHAI	PATEL	DESAIBHAI	M	PATEL	CO KIRTIKUMAR N PATEL 24 KRUSHNKUNJ SOC NR ROSANI GAS GRID RD ANAND	INDIA	GUJARAT	ANAND	388001	0042499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NAGINBHAI	DAHABHAI	PATEL	DAHABHAI	B	PATEL	DWARKESH KRUPA JEEVANDEEP COLONY OPP SARDARBAG ANAND	INDIA	GUJARAT	ANAND	388001	0042613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PRANLAL	KESHVLAL	JOSHI	KESHVLAL	C	JOSHI	NO18 INDRAPURI SOCIETY NEAR GREED ANAND	INDIA	GUJARAT	ANAND	388001	0043935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PURSHOTTA M	CHATURBHAI	PATEL	CHATURBHAI	M	PATEL	RAKSHAAMUL DAIRY ROAD PUSPA KUNJ COLONY ANAND	INDIA	GUJARAT	ANAND	388001	0044239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PURSHOTTA M	CHATURBHAI	PATEL	CHATURBHAI	M	PATEL	RAKSHAAMUL DAIRY ROAD PUSPA KUNJ COLONY ANAND	INDIA	GUJARAT	ANAND	388001	0044239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJNIKANT	NARANBHAI	PATEL	NARANBHAI	S	PATEL	JALADEEP 2ND FLOOR NEW CIVIL COURT ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0045080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RANCHHOD BHAI	KHODABHAI	PATEL	KHODABHAI	D	PATEL	MOTI KHADKI P O BHALEJ TAL ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388001	0045806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RANCHHOD BHAI	KHODABHAI	PATEL	KHODABHAI	D	PATEL	MOTI KHADKI P O BHALEJ TAL ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388001	0045806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMESHBHAI	SOMABHAI	PATEL	SOMABHAI	A	PATEL	OPP ANAND CEMENT PIPE WORKS AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0045818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMESHBHAI	SOMABHAI	PATEL	SOMABHAI	A	PATEL	OPP ANAND CEMENT PIPE WORKS AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0045818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHANABHAI	MOTIBHAI	PATEL	NA	NA	NA	6 SHREEJI SOCIETY NEAR TOWN HALL BEHIND THAKKAR WADI ANAND	INDIA	GUJARAT	ANAND	388001	0046961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHANABHAI	MOTIBHAI	PATEL	NA	NA	NA	6 SHREEJI SOCIETY NEAR TOWN HALL BEHIND THAKKAR WADI ANAND	INDIA	GUJARAT	ANAND	388001	0046961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SABANNA	R	PATIL	RAYAPPA	D	PATIL	HANUMAN WELDING WORKS STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0047864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHANTILAL	VANMALIDAS	SONI	VANMALIDAS	N	SONI	CHOKSI BAZAR UNDI SHERI ANAND	INDIA	GUJARAT	ANAND	388001	0047865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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TARABEN	PURSHOTTA M	PATEL	PURSHOTTA M	C	PATEL	RAKSHA PUSPAKUNJ COLONY AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0049219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
TARABEN	PURSHOTTA M	PATEL	PURSHOTTA M	C	PATEL	RAKSHA PUSPAKUNJ COLONY AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0049219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VINODCHANDRA	MAGANLAL	SUTHAR	NA	NA	NA	7B NARAYAN BUNGLOWS SOCIETY BESIDES AAGMAN SOCIETY CHAVDAPURA JIRODIA ROAD OPP CHAVDAPURA BUS STAND	INDIA	GUJARAT	ANAND	388001	0049848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VITHALBHAI	HARMANBHAI	PATEL	HARMANBHAI	NA	PATEL	HARMANKRUPA AMRAKUNJ SOCIETY CIVIL COURT ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0050269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VITHALBHAI	HARMANBHAI	PATEL	NA	NA	NA	HARMANKRUPA AMRAKUNJ SOCIETY CIVIL COURT ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0051253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				VINESHKUMAR VITHALBHAI PATEL		FY-1
CHATURBHAI	JETHABHAI	PATEL	NA	NA	NA	19 MUNICIPAL SHOPS GANESH CHOKADI ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0051486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				VIJAYKUMAR CHATURBHAI PATEL		FY-1
VISHNUBHAI	N	PATEL	NA	NA	NA	18 CHAITANYA HARIDHAM OPP DENA PARIVAR VALLABH VIDYANAGAR RD ANAND	INDIA	GUJARAT	ANAND	388001	0058434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
MANJULABEN	NA	PATEL	NA	NA	NA	CORAMANBHAI MPATEL NEAR OLD POST OFFICE POANANDA NAVALIDIST KEHARA ANAND	INDIA	GUJARAT	ANAND	388001	0077818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
DIVYABEN	KRISHNAKANT	PATEL	KRISHNAKANT	NA	PATEL	CHAPATO MOTA ADADH ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0083695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025						FY-1
SUMITRABEN	KANUBHAI	SHAH	KANUBHAI	NA	SHAH	AT AND POST ANKLAV NEAR BUS STAND ANKLAV ANAND	INDIA	GUJARAT	ANAND	388001	0084358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JASHBHAI	CHANDULAL	SHETH	NA	NA	NA	SHREE ANAND DIESEAL SARDAR GUNJ ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0086229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	CBVPS6468L			TARABEN JASHBHAI SHETH		FY-1
SAGARMAL	L	CHORADIA	NA	NA	NA	B20 SWAMINARAYAN SOCIETY BEHIND SARDAR GANJ ANAND ANAND	INDIA	GUJARAT	ANAND	388001		12010900-02760606-1831000057385	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AFVPC2598D					FY-1
BHADRESHKUMAR	VIPINCHANDRA	PATEL	NA	NA	NA	SAGAR BUNGLOW 9 SHANTIKUNG SOC KAILASH FARM RD NRGANESH ANAND	INDIA	GUJARAT	ANAND	388001		12026800-00116188-2971	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AQJPP2698E					FY-1
BHARATKUMAR	LAXMIKANT	PATEL	NA	NA	NA	7 GEET PARKSOMESHWARA DRKURIEN ENCLAVE ANAND	INDIA	GUJARAT	ANAND	388001		12063800-00164508-108010011000448	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	10-SEP-2025	AESPP7117B					FY-1
SOMABHAI	VIRAMBHAI	PATEL	VIRAMBHAI	NA	PATEL	2 SUNDERVAN SOCIETY BH PANCHAL HALL ANAND	INDIA	GUJARAT	ANAND	388001		12067400-00011682-312302010070453	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025	AIRPP5467D					FY-1
BABUBHAI	AMBALAL	PATEL	NA	NA	NA	18B SAPTARSHI SOCIETY BH SHASTRI BAUY ANAND ANAND	INDIA	GUJARAT	ANAND	388001		IN300394-13989185-16268	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	AFSP6649D					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ASHMI	K	THAKKAR	NA	NA	NA	A VING 3RD FLOOR V K CHAMBERS NR THAKKAR VADI ANAND ANAND	INDIA	GUJARAT	ANAND	388001		IN300513-16926529-16744	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AHDPT8280F					FY-1
LALJIBHAI	BHURABHAI	PRAJAPATI	NA	NA	NA	BHAGVATI KRUPA GREED ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001		IN300636-10016429-6061	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	10-SEP-2025	ADUPP5350M					FY-1
HEENABEN	PRAKASHBHAI	PATEL	PRAKESHBHAI	SHANTILAL	PATEL	KUMAR COATING OPP GOPI CINEMA LOTIYA BHAGOL ANAND ANAND	INDIA	GUJARAT	ANAND	388001		IN301774-11552860-520101207482582	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	10-SEP-2025	AMVVP2054J					FY-1
REVABEN	RAOJIBHAI	PATEL	WO	NA	RAOJIBHAI	JALADEEP NEAR BAKROL ROAD NEAR RAILWAY HOSTEL VALLABH VIDHYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0014404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
KANTABEN	RAMBHAI	PATEL	NA	NA	NA	203 BAKROL RD ACHUT VALLABH VIDYANAGAR VIA ANAND ANAND	INDIA	GUJARAT	ANAND	388120	0018054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3765.00	10-SEP-2025						FY-1
KANTABEN	RAMBHAI	PATEL	NA	NA	NA	203 BAKROL RD ACHUT VALLABH VIDYANAGAR VIA ANAND ANAND	INDIA	GUJARAT	ANAND	388120	0018054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3765.00	10-SEP-2025						FY-1
SHARDABEN	RAMESHCHANDRA	PATEL	NA	NA	NA	6 SARDAR PATEL SOCIETY KARAMSAD ROAD VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0020368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PRAHLADRAI	MADANGOPAL	AGRAWAL	NA	NA	NA	UPASANA NR MOTI KAKA CHAWL OPP ANAND CITY BUS STAND P O VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0027891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
SHANTABEN	KANTIBHAI	DESAI	WO	NA	KANTIBHAI	CO U K DESAI JALADEEP 11 VAIBHAV SOC NR GANESH GUEST HOUSE S D DESAI HIGH SCHOOL RD VALLABH VIDYANAG	INDIA	GUJARAT	ANAND	388120	0030857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	10-SEP-2025					KANTIBHAIKASHI BHAIDESAI	FY-1
SHANTABEN	KANTIBHAI	DESAI	WO	NA	KANTIBHAI	CO U K DESAI JALADEEP 11 VAIBHAV SOC NR GANESH GUEST HOUSE S D DESAI HIGH SCHOOL RD VALLABH VIDYANAG	INDIA	GUJARAT	ANAND	388120	0030857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	10-SEP-2025					KANTIBHAIKASHI BHAIDESAI	FY-1
HARIHAR	OCHCHHAVLAL	SHUKLA	OCHCHHAVLAL	F	SHUKLA	2223 YAMUNA PARK NANA BAZAR VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0036989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JASHBHAI	REVABHAI	PATEL	REVABHAI	H	PATEL	26 PROFESORS SOCIETY VALLABH VIDYANAGAR AT KARAMSAD388325 ANAND	INDIA	GUJARAT	ANAND	388120	0038139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MOHANBHAI	SHIVABHAI	PATEL	NA	NA	NA	CO RUNG BHUMI PARK HOUSE NO 44 KARAMSAD ROAD VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0042233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAMA	ISHVARRAI	TRIVEDI	ISHVARRAI	A	TRIVEDI	ALAKH NR RAVI SOCIETY BHAIKAKA MARG VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0045016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAOJIBHAI	SOMABHAI	PATEL	SOMABHAI	M	PATEL	CO M C PATEL NIRAV NR LALLUBHAIS ESTATE BHUCO BANK VALLABH VIDHYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0045142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAMANBHAI	PRABHUDAS	PATEL	PRABHUDAS	M	PATEL	CO S M PATEL GHANSHYAM 12 RAVI SOCIETY NR CITY BUS STAND AT PO VALLABHVIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0045453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMANBHAI	PRABHUDAS	PATEL	PRABHUDAS	M	PATEL	CO S M PATEL GHANSHYAM 12 RAVI SOCIETY NR CITY BUS STAND AT PO VALLABHVIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0045453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHEELA	JAYANT	AMIN	JAYANT	C	AMIN	KSHITU BAKROL ROAD VALLABH VIDYANAGAR GUJARAT ANAND	INDIA	GUJARAT	ANAND	388120	0046469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SAKUBHAI	GOVINDBHAI	PATEL	GOVINDBHAI	D	PATEL	KITAB MAHAL NEAR WATER TANK VALLABHVIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0046938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SAKUBHAI	GOVINDBHAI	PATEL	GOVINDBHAI	D	PATEL	KITAB MAHAL NEAR WATER TANK VALLABHVIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0046938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RITESH	V	PATEL	NA	NA	NA	18 RAMESHWARM SOCY NEAR ARUNODAY SOCY VVNAGAR	INDIA	GUJARAT	ANAND	388120		12038400-00149171-18008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	188.00	10-SEP-2025	ADAPP1443R					FY-1
MACHHAR	JALABHAI	BHIMABHAI	NA	NA	NA	B2 RAGHUVIR TENAMENTS MAHESHWAR PALACE VALLABH VIDYANAGAR VALLABH VIDYANAGAR	INDIA	GUJARAT	ANAND	388120		IN300394-12613709-6914	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	ACZPM5055C				MACHHARNILES HWARIBEN	FY-1
JASHBHAI	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	N	PATEL	CO MANUBHAI DHULABHAI PATEL PANDYA SHERI TARAPUR DIST KHEDA TA KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388180	0038006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JASHBHAI	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	N	PATEL	CO MANUBHAI DHULABHAI PATEL PANDYA SHERI TARAPUR DIST KHEDA TA KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388180	0038006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RASIKBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	R	PATEL	VALABHAI NI KHADKI TARAPUR TAL CAMBAY DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388180	0045394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAJANIKANT	SOMABHAI	PATEL	SOMABHAI	D	PATEL	AT RATANPURA TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388205	0045083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAJANIKANT	SOMABHAI	PATEL	SOMABHAI	D	PATEL	AT RATANPURA TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388205	0045083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MANUBHAI	JIVABHAI	PATEL	NA	NA	NA	PO BHARODA TALUKA ANAND KHEDA	INDIA	GUJARAT	ANAND	388210	0052507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025					KAPILABENMAN UBHAIPATEL	FY-1
MANUBHAI	JIVABHAI	PATEL	NA	NA	NA	PO BHARODA TALUKA ANAND KHEDA	INDIA	GUJARAT	ANAND	388210	0052507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025					KAPILABENMAN UBHAIPATEL	FY-1
SURYABEN	HARMANBHAI	PATEL	HARMANBHAI	D	PATEL	NEAR SWAMINARAYAN MANDIR POODE VIA ANAND KAIRA GUJARAT KHEDA	INDIA	GUJARAT	ANAND	388210	0084508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHARAT	RAOJIIBHAI	PATEL	RAOJIIBHAI	A	PATEL	SURYA NIVAS THAMNA TALUKA ANAND PIN KHEDA	INDIA	GUJARAT	KHEDA	388215	0033482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
BHARAT	RAQJIBHAI	PATEL	RAQJIBHAI	A	PATEL	SURYA NIVAS THAMNA TALUKA ANAND PIN KHEDA	INDIA	GUJARAT	KHEDA	388215	0033482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NAVNILAL	KESHAVLAL	SHAH	NA	NA	NA	PANCHVATI KAKANI POLE UMRETH KHEDA	INDIA	GUJARAT	ANAND	388220	0001457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NAVNILAL	KESHAVLAL	SHAH	NA	NA	NA	PANCHVATI KAKANI POLE UMRETH KHEDA	INDIA	GUJARAT	ANAND	388220	0001457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GOVINDLAL	KESHAVLAL	PATEL	NA	NA	NA	STATION ROAD UMRETH KHEDA	INDIA	GUJARAT	ANAND	388220	0014207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				NATVERLALKESH AVLALPATEL	FY-1	
ARVINDLAL	RAMANLAL	BHATT	NA	NA	NA	NATHABHATT S POLE UMRETH KHEDA	INDIA	GUJARAT	ANAND	388220	0015152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ADFPB3732L				YOGINIARVINDL ALBHATT	FY-1
HARISHBHAI	CHIMANBHAI	PATEL	CHIMANBHAI	C	PATEL	STATION ROAD UMRETH DIST KHEDA	INDIA	GUJARAT	ANAND	388220	0036951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JAMIETRAM	KRISHNARAM	DAVE	KRISHNARAM	P	DAVE	REWAKAKAS POLE P O UMRETH DIST KHEDA	INDIA	GUJARAT	ANAND	388220	0038311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					LALITADAVE	FY-1
KRISHNAVADAN	MANEKLAL	KHAMBHOLJA	MANEKLAL	B	KHAMBHOLJA	OPP CHOKSHIS POLE UMRETH DIST KHEDA	INDIA	GUJARAT	ANAND	388220	0039220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KRISHNAKANT	GOVINDBHAI	PATEL	NA	NA	NA	STATION ROAD UMRETH TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388220	0060719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NITIN	NAVNILAL	SHAH	NA	NA	NA	REVAKAKANI POLE PANCHVATI UMRETH DIST ANAND GUJARAT KHEDA	INDIA	GUJARAT	ANAND	388220	RI00142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025					DAXANITINSHAH	FY-1
NITIN	NAVNILAL	SHAH	NA	NA	NA	REVAKAKANI POLE PANCHVATI UMRETH DIST ANAND GUJARAT KHEDA	INDIA	GUJARAT	ANAND	388220	RI00142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025					DAXANITINSHAH	FY-1
ANILBHAI	SHIVSHANKAR	JOSHI	NA	NA	NA	11 SHANKAR NAGAR SOCIETY BH DAKOR BUS DEPOT DAKOR KHEDA	INDIA	GUJARAT	KHEDA	388225	0086239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025	AOPPJ8550H					FY-1
GANGARAM	VALAJIBHAI	PATEL	NA	NA	NA	AT BHANTHALALAT P O BHANTHALA TA BALASINOR KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0036206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GANGARAM	VALAJIBHAI	PATEL	NA	NA	NA	AT BHANTHALALAT P O BHANTHALA TA BALASINOR KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0036206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHANDRAKANTBHAI	MANGALBHAI	PATEL	MANGALBHAI	S	PATEL	PRINCIPAL J N HIGH SCHOOL PO ADAS RD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0034669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHANDRAKANTBHAI	MANGALBHAI	PATEL	MANGALBHAI	S	PATEL	PRINCIPAL J N HIGH SCHOOL PO ADAS RD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0034669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KAMALBEN	KHUMANSINH	RAJ	KHUMANSINH	B	RAJ	SANKER SUTHARNI KHADKI P O ADAS TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0039253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KAMALBEN	KHUMANSINH	RAJ	KHUMANSINH	B	RAJ	SANKER SUTHARNI KHADKI P O ADAS TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0039253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RASIKAL	MOHANLAL	PARIKH	MOHANLAL	G	PARIKH	NEW STREET ADAS ROAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388305	0045123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
RASIKAL	MOHANLAL	PARIKH	MOHANLAL	G	PARIKH	NEW STREET ADAS ROAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388305	0045123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
SAMANTSIG H	RAMSINGH	PARMAR	RAMSINGH	S	PARMAR	DENAPURA POST ADAS TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388305	0046650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SAMANTSIG H	RAMSINGH	PARMAR	RAMSINGH	S	PARMAR	DENAPURA POST ADAS TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388305	0046650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JAYENDRAK UMAR	PURSOTTA MDAS	PATEL	NA	NA	NA	MANOR TEKRA VASAD TA ANAND DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0062214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BHANUBEN	CHATURBH AI	PATEL	CHATURBH AI	K	PATEL	NEAR HAVELI KAKAS KHADKI BAKROL VIA ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388315	0034043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHANUBEN	CHATURBH AI	PATEL	DO	NA	CHATURBH AI	NEAR HAVELI KAKAS KHADKI BAKROL VIA ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388315	0034317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				DAHIBENCHATU RBHAIPATEL		FY-1
JITENDRAKU MAR	CHIMANBH AI	PATEL	CHIMANBH AI	M	PATEL	NEAR POST OFFICE AT POST BAKROL TA ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388315	0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHANDRAK ANT	JAYANTILAL	SHAH	SO	NA	JAYANTILAL	CO JAYANTILAL RANCHHODDAS SHAH AT POST CHIKHODRA TA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388320	0015286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DAHYABHAI	MOTIBHAI	PATEL	SO	NA	MOTIBHAI	SHAH STREET NEAR BETHAK AT POST CHIKHODRA TAL ANAND DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388320	0030627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				GIRISHBHAI DAH YABHAIPATEL		FY-1
MAGANBHAI	R	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DIST BARODA PIN KHEDA	INDIA	GUJARAT	ANAND	388320	0040878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
PUSPABEN	SHANTIBHAI	PATEL	SHANTIBHAI	M	PATEL	4171KH RAJNAGAR MANGALDEEP OPP VALLABH ICE FACTURY CHIKHODRA ROAD KHEDA	INDIA	GUJARAT	ANAND	388320	0044231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
LALITABEN	JASHBHAI	PATEL	NA	NA	NA	CO DR J P PATEL SANTRAM RD KARAMSAD VIA ANAND KHEDA	INDIA	GUJARAT	ANAND	388325	0011694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
LALITABEN	JASHBHAI	PATEL	NA	NA	NA	CO DR J P PATEL SANTRAM ROAD KARAMSAD VIA ANAND KHEDA	INDIA	GUJARAT	ANAND	388325	0012901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				VINAYAKJASHBH AI PATEL		FY-1
NITIDA	MAHENDRA KUMAR	PATEL	NA	NA	NA	CO SHRI JASHBHAI HATHIBHAI PATEL AKSHARSADAN NR BUS STAND KARAMSAD KHEDA	INDIA	GUJARAT	ANAND	388325	0023595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				MAHENDRAKU MARJASHBHAI PATEL		FY-1
MAHENDRA KUMAR	JASHBHAI	PATEL	NA	NA	NA	CO SHRI JASHBHAI HATHIBHAI PATEL AKSHARSADAN NR BUS STAND KARAMSAD KHEDA	INDIA	GUJARAT	ANAND	388325	0023596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				NITIDAMAHEND RAKUMARPATEL		FY-1
DUSHYANTB HAI	GORDHANB HAI	PATEL	GORDHANB HAI	G	PATEL	CO JAYESHBHAI C PATEL OPP POST OFFICE KARAMSAD KHEDA	INDIA	GUJARAT	ANAND	388325	0035264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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DILIPKUMAR	JASHBHAI	PATEL	JASHBHAI	R	PATEL	BHAGVANDAS NI KHADKI KARAMSAD DIST KAIRA TA ANAND PIN KHEDA	INDIA	GUJARAT	ANAND	388325	0035767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1	
DILIPKUMAR	JASHBHAI	PATEL	JASHBHAI	R	PATEL	BHAGVANDAS NI KHADKI KARAMSAD DIST KAIRA TA ANAND PIN KHEDA	INDIA	GUJARAT	ANAND	388325	0035767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1	
NITABEN	JAGDISHBHAI	PATEL	JAGDISHBHAI	A	PATEL	CO JAGDISHBHAI A PATEL SHRIVASHARY KARAMSAD VIDYANAGAR RD KARAMSAD KHEDA	INDIA	GUJARAT	ANAND	388325	0043111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1	
RONAKKUMAR	HARSHADBHAI	PATEL	NA	NA	NA	587 BAPANI KHADKI KARMASD ANAND KARMASD	INDIA	GUJARAT	ANAND	388325		12023000-00766186-1002643	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AODPP7242N					FY-1	
BHOGILAL	BABULAL	SHAH	BABULAL	NA	SHAH	BAZAR P O MOGRI VIA ANAND PIN ANAND	INDIA	GUJARAT	ANAND	388345	0033429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1	
JAGDISHCHANDRA	BHAILALBHAI	PATEL	BHAILALBHAI	M	PATEL	NR SWAMINARAYAN MANDIR BHAGVANDAS STREET NAPAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388350	0038116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ADTPP3192J					FY-1	
ANANTBHAI	MANUBHAI	PATEL	MANUBHAI	A	PATEL	VALLABH CHOWK POST NAVLI TAL ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388355	0032768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	BQTPP4779B					FY-1	
SUSHILABEN	CHIMANLAL	PATEL	WO	NA	CHIMANBHAI	MOTI KHADKI SAMARKHA TAL ANAND KHEDA	INDIA	GUJARAT	ANAND	388360	0009275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				CHIMANBHAI	HYABHAI	PATEL	FY-1
NAVINCHANDRA	MAGANBHAI	PATEL	NA	NA	NA	COTHAKOEBHAI M PATEL PRESIDENT AVENNE COHS BH PROTT SOC AT & POVALLABH VIDHYANAGAR KHEDA	INDIA	GUJARAT	ANAND	388365	0042603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1	
NAVINCHANDRA	MAGANBHAI	PATEL	NA	NA	NA	COTHAKOEBHAI M PATEL PRESIDENT AVENNE COHS BH PROTT SOC AT & POVALLABH VIDHYANAGAR KHEDA	INDIA	GUJARAT	ANAND	388365	0042603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1	
PUSHPABEN	VINUBHAI	AMIN	VINUBHAI	G	AMIN	MOTA DARVAJA DAJIBHAI NI KHADKI AT & PO SARSA TAL ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388365	0043667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1	
RAMESHBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	G	PATEL	GIRDHAR NIWAS THAKERIA SARSA TAL ANAND KHEDA	INDIA	GUJARAT	ANAND	388365	0044887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1	
RAJNIBHAI	AMBALAL	PATEL	AMBALAL	NA	BHAI	MAY SHARI P O SARSA TA ANAND DT KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388365	0045032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1	
THAKORBHAI	MAGANBHAI	PATEL	NA	NA	NA	MOTA DARWAJA PO SARSA TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388365	0049058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1	
VIMALABEN	ARVINDBHAI	PATEL	WO	NA	ARVINDBHAI	CO ARVINDBHAI RAOJIBHAI PATEL MOTI KHADKI VADOD KHEDA	INDIA	GUJARAT	ANAND	388370	0050576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				KAMALABENGO	VINDBHAI	PATEL	FY-1
RANCHHODBHAI	DESAIBHAI	PATEL	NA	NA	NA	JAWAHAR CHOWK AT & PO BANDHANI VIA ANAND DIST KHEDA	INDIA	GUJARAT	ANAND	388410	0014541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	780.00	10-SEP-2025						FY-1	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
NAINABEN	SHAILESHBHAI	PATEL	WO	NA	SHAILESHBHAI	CO JASUBHAI A PATEL AT PO VADADIA NR DHARMAJ DIST KHEDA	INDIA	GUJARAT	ANAND	388430	0019190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025					KUSUMBENJASH BHAIPATEL	FY-1
ASHOK	RAMANLAL	PATEL	RAMANLAL	A	PATEL	BACHERDAS BHUVAN GANDHI CHOWK DHARMAJ KHEDA	INDIA	GUJARAT	ANAND	388430	0032184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GIRISHBHAI	RAMANLAL	PATEL	RAMANLAL	A	PATEL	BACHARDAS BHUVAN GANDHI CHOWK DHARMAJ TALPETLAD PIN KHEDA	INDIA	GUJARAT	ANAND	388430	0036271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HARENDRA	VINUBHAI	PATEL	SO	NA	VINUBHAI	AZAD CHOWK DHARMAJ TAL PETLAD DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388430	0037477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					VINUBHAIJASHAB HAIPATEL	FY-1
KASHIBEN	SHIVABHAI	PATEL	SHIVABHAI	A	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0039054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KAMLABEN	KASHIBHAI	PATEL	KASHIBHAI	A	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0039055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KASHIBHAI	AMBALAL	PATEL	AMBALAL	B	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0039056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KOKILA	ASHOKBHAI	PATEL	ASHOKBHAI	RAMANLAL	PATEL	BACHERDAS BHUVAN GANDHI CHOWK DHARMAJ TALPETLAD PIN KHEDA	INDIA	GUJARAT	ANAND	388430	0039221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PALLAVIBEN	BABUBHAI	PATEL	BABUBHAI	R	PATEL	CO SHRI KASHIBHAI BABUBHAI PATEL VALLABH CHOWK DHARMAJ KHEDA	INDIA	GUJARAT	ANAND	388430	0043614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRAVIN	BABUBHAI	PATEL	BABUBHAI	C	PATEL	SUKHIA GANDHI CHOWK TAL PETLAD PO DHARMAJ KHEDA	INDIA	GUJARAT	ANAND	388430	0043851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAMBHAI	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	M	PATEL	VADADLA TAL PETLAD VIA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388430	0045464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHIVABHAI	ASHABHAI	PATEL	ASHABHAI	M	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0046676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUNIL	BABUBHAI	PATEL	BABUBHAI	R	PATEL	CO KASHIBHAI AMBALAL PATEL VALLABH CHOWK DHARMAJ TAPETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0046720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUMITRABEN	CHIMANBHAI	PATEL	NA	NA	NA	C O BHIKHUBHAI J PATEL AT AZAD CHOWK P O DHARAMAJ TA PETLAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388430	0046804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NILABEN	GOVINDLAL SHAH		WO	NA	GOVINDLAL	CO ANYONYA CO OP HOUSING SOCIETY RAMNATH ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	0015916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
NANDITA	MANHARLAL	SHAH	WO	NA	MANHARLAL	1 ANAYONYA COOP SOCIETY RAMNATH PETLAD VIA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388450	0023433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025						FY-1
CHIMANBHAI	DESAIBHAI	PATEL	DESAIBHAI	Z	PATEL	ARJANPURA PETLAD DIST KHEDA	INDIA	GUJARAT	ANAND	388450	0034633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VITHALBHAI	NARANBHAI	PATEL	NARANBHAI	C	PATEL	CO PATEL IRON BRASS FACTORY STATION ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	0050072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RITABEN	BALUBHAI	CHOKSHI	NA	NA	NA	42 JAWAHAR STREET NR SWAMINARAYAN TEMPLE PETLAD DIST ANAND	INDIA	GUJARAT	ANAND	388450		IN303085-10006206- 30058029713	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	10-SEP-2025	AHDPC1820A			RAJENDRABALU BHAICHOKSHI		FY-1
GORDHANB HAI	TALSIBHAI	PATEL	NA	NA	NA	PRATAPNAGAR SOC PETLAD DIST ANAND DIST ANAND	INDIA	GUJARAT	ANAND	388450		IN303085-10010042- 10680927864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ADRP8214D					FY-1
MAHENDRA KUMAR	HARIBHAI	PATEL	HARIBHAI	L	PATEL	KHAREE KUI NEAR JUNA MANDIR SUNAV TAL PETLAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388470	0041798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHANTILAL	GORDHANB HAI	PATEL	GORDHANB HAI	T	PATEL	AT AMBALIPURA PO ANKLAV TA BORSAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388510	0046820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KANTIBHAI	MANGALBH AI	PATEL	MANGALBH AI	S	PATEL	MOTI KHADAKI PO GAMBHIRA TAL BORSAD DIST KHEDA	INDIA	GUJARAT	ANAND	388520	0039820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
ARVINDBHA I	DAHAYABHAI	PATEL	NA	NA	NA	PIPLAYAN BHADRAN KHEDA	INDIA	GUJARAT	ANAND	388530	0006963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025						FY-1
MANDAKINI	JAGDISHBH AI	PATEL	NA	NA	NA	VRAJ VAS BHADRAN VIA ANAND KHEDA	INDIA	GUJARAT	ANAND	388530	0015525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
MAHENDRA KUMAR	VAGHJIBHAI	PATEL	VAGHJIBHAI	B	PATEL	LIMDA STREET NANI KHADKI BHADRAN DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388530	0041837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUBHASHCH ANDRA	VAGHJIBHAI	PATEL	VAGHJIBHAI	B	PATEL	LIMDA STREET NANI KHADKI BHADRAN DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388530	0047889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
NALINI	S	PATEL	WO	NA	SURENDRA	MOTI KHADKI JIRAVAD BHADRAN TAL BORSAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388530	0051873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
RANA	SNEHAL	A	NA	NA	NA	RAYAKWAD STREET BHADRAN TA BORSAD DI ANAND NEAR BRAHMAN WADI BHADRAN GUJARAT	INDIA	GUJARAT	ANAND	388530		IN300513-19344024- 20501514209	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	10-SEP-2025	AKOPR5945B					FY-1
MAHENDRA BHAI	JIVENLAL	DAVE	NA	NA	NA	PATEL FALIYA NR L I C OFFICE BORSAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388540	0015764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				MANJULABENM AHENDRABHAID AVE		FY-1
BIPINBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	G	PTTEL	PO BODAL TA BORSAD DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388540	0034046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BIPINBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	G	PTTEL	PO BODAL TA BORSAD DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388540	0034046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KAMALABE N	BHAILALBH AI	SHAH	BHAILALBH AI	NA	SHAH	CO BHAILALBHAI A SHAH FULCHHAP BIDIWALA KASHIPURA PO BORSAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388540	0039027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MAHENDRA BHAI	JASHABHAI	PATEL	JASHABHAI	J	PATEL	DEPOTI KHADKI BAMANGAM TA BORSAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388540	0040815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MAHENDRA BHAI	JIVANLAL	DAVE	JIVANLAL	NA	DAVE	PATEL FALIYA NR LIC OFFICE BORSAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388540	0040991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PUSHPABEN	SHANTILAL	SONI	NA	NA	NA	SONI FALIA SONI KHADKI BORSAD DIST KHEDA	INDIA	GUJARAT	ANAND	388540	0055138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PUSHPABEN	SHANTILAL	SONI	NA	NA	NA	SONI FALIA SONI KHADKI BORSAD DIST KHEDA	INDIA	GUJARAT	ANAND	388540	0055138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRAJAPATI	MANISH	MANGALBHAI	NA	NA	NA	29 KRISHNA NAGAR SOCIETY PART 2 NR ASHOK NAGAR AT PO BORSAD DIST ANAND	INDIA	GUJARAT	ANAND	388540		IN300394-12556630-38010100149020	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AJUPP8067B			PRAJAPATINIKHI LMANGALBHAI		FY-1
NEHALKUMAR	DHIRUBHAI	SHAH	NA	NA	NA	COLLEGE ROAD 1 HANSOHHARA AMIZARA SOCIETY BORSAD	INDIA	GUJARAT	ANAND	388540		IN300636-10235024-10685734540	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AFYPS0418K					FY-1
DILIPBHAI	MANUBHAI	PATEL	SO	NA	MANUBHAI	VASNA DIST KAIRA AT PO RAS TAL BORSAD KHEDA	INDIA	GUJARAT	ANAND	388570	0035999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AVZPP5157F					FY-1
KASHIBEN	NARANBHAI	AMIN	NA	NA	NA	KAILAS BHUVAN VIRSAD KHEDA	INDIA	GUJARAT	ANAND	388580	0003349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6360.00	10-SEP-2025				NARANBHAINAT HABHAIAMIN		FY-1
CHIMANBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	M	PATEL	POST ZAROLA TOWER ROAD TA BORSAD DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388590	0034694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RATILAL	HATHIBHAI	PATEL	HATHIBHAI	F	PATEL	BHUKANDAS NI KHADKI AT ZAROLA TAL BORSAD DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388590	0045828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NITIN	CHAMPAKAL	SUTARIA	CHAMPAKAL		CHIMANLAL SUTARIA	KOTHI PADO KHAMBHAT DIST ANAND GUJARAT KHEDA	INDIA	GUJARAT	ANAND	388620	0082594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				YATINCHAMPAK LALSUTARIA		FY-1
RAJUBHAI	PARSOTTA MBHAI	PATEL	NA	NA	NA	KISAN FALI PO NANAKALODRA TAL KHAMBHAT ANAND	INDIA	GUJARAT	ANAND	388630		12032100-00004090-2710107956	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AQJPP5368H			KETNABENRPA TEL		FY-1
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPPCHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0006454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025				CHANDRAKANTB ALCHANDSHAH		FY-1
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPPCHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0006454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025				CHANDRAKANTB ALCHANDSHAH		FY-1
JAYANTILAL	KESHAVLAL	SHAH	NA	NA	NA	SHYAM KUNJ 5 PRABHA KUNJ SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0007051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SAROJBEN	CHIMANLAL	SHAH	NA	NA	NA	CO ANISH GANDHI S1 TEJAS APARTMENT NO1 RAYANWADI SOCIETY BAMROLI ROAD PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0007303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025				INDRAVADANCH IMANLALSHAH		FY-1
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPP CHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0008252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPP CHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0008252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
PANKAJ	RANCHHODJI	DESAI	SO	NA	RANCHHODJI	ANAND NAGAR BH SETH P T ARTS SCIENCE COLLEGE GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0023632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RASIKLAL	FULCHANDDAS	SHAH	NA	NA	NA	NEAR ADUMBAR KUVVA GODHRA W RLY PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0024701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				SULOCHANABEN RASIKLALSHAH		FY-1

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SARASWATI BEN	CHAMPAKAL	PATEL	WO	NA	CHAMPAKAL	29 PRABHA KUNJ SOCIETY GODHRA DIST PMS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0026106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					HARISHCHAMPALALPATEL	FY-1
MAFATLAL	KANTILAL	SONI	NA	NA	NA	SONIWAD PAINTERNI KHADKI GODHRA PMS PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0029550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					CHANDRIKABEN MAFATLALSONI	FY-1
AMBALAL	REVASHANKAR	PANDYA	REVASHANKAR		PANDYA	53 GHANSHYAM NAGAR NR REMAND HOME KANSUDI ROAD SCIENCE COLLEGE PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0032490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
CHIMANBHAI	MAGANBHAI	PATEL	MAGANBHAI	M	PATEL	PATEL BROS STATION ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0034626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
CHANDRAVATI	LAXMICHAND	SHAH	LAXMICHAND	NA	SHAH	CO NARENDRA M SHAH 5549 SHETHIWADA GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0034730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DAHAYABHAI	MANGALBHAI	PATEL	MANGALBHAI	NA	PATEL	KHANDWALA BUILDING SAHERA BHAGOL GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0035349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GOVINDBHAI	OCCHAVLAL	SHAH	OCCHAVLAL	C	SHAH	SNEH KUTIR SHANTI VIVAS SOCIETYGODHRA DIST PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0036256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GHANSHAYAMBHAI	NAGINDAS	PATEL	NA	GINIDAS	CPATEL	MS GHANSHAYAMBHAI BROS STATION ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0036265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HASMUKHBHAI	NAGINDAS	SHAH	NAGINDAS	NA	SHAH	SATKAR DEPT STORE PANJARA POLE NR CHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0036859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HASUMATIBEN	RAMESHCHANDRA	PARIKH	RAMESHCHANDRA	M	PARIKH	1111 SAHAJ BHAVAN PRABHGUNISOCIETY ASHRAM ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0036942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JASHVANTBHAI	MANGALBHAI	PATEL	NA	NA	NA	HARKUNDI TAL GODHRA DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0037995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
JAYANTILAL	VADILAL	PATEL	VADILAL	C	PATEL	CO MS PARSOTTAMDAS CHIMANLAL CO STATION ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0038086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAGDISHCHANDRA	THAKORBHAI	DESAI	THAKORBHAI	L	DESAI	142 THE SHRADDHEYA SOCIETY NR SIR P T COLLEGE GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0038093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JAGDISHCHANDRA	THAKORBHAI	DESAI	THAKORBHAI	L	DESAI	142 THE SHRADDHEYA SOCIETY NR SIR P T COLLEGE GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0038093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KANAKKUMAR	NANUBHAI	PATEL	NANUBHAI	M	PATEL	138 ANKLESHWAR MAHADEV SOCIETY BH SHUKLA B SOC GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0039210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KANCHANBHAI	NAGINDAS	PATEL	NAGINDAS	C	PATEL	MS GHANSHAYAMBHAI BROS STATION ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0039211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
NAVINCHANDRA	AMBALAL	PANDYA	AMBALAL	R	PANDYA	ARYA NIVAS STATION ROAD GODHRA DIST PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0042878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SUDHABEN	SURESHCHANDRA	SHETH	SURESHCHANDRA	NA	SHETH	CO MR N M PARIKH GURU KRUPA MODIS VADI NO1 SHAHERA BHAGOL GODHRA P M S PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0046692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHANILAL	C	PATEL	CHAGANLAL	H	PATEL	STATION ROAD GODHRA DIST PANCHMAHALS PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0046771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
SAGARBHAI	MANEKBHAI	BAROT	NA	NA	NA	AT MISSION ROAD P O GODHRA DT PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0046805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SARJULABEN	GOVINDLAL	SHAH	SARJVLAL	GOVINDLAL	SHAH	SNEH KUTIR SHANTI NIVAS SOCIETY GODHRA DIST PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0046816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HIRABEN	SHANTILAL	SHAH	NA	NA	NA	CO MS DOSHI MAFATLAL & SHANTILAL & CO BULLION MERCHANTS SHROFF BAZAR GODHRA PMS GUJARAT PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0055887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025					KIRITBHAISHANTILALSHAH	FY-1
HIRABEN	SHANTILAL	SHAH	NA	NA	NA	CO MS DOSHI MAFATLAL & SHANTILAL & CO BULLION MERCHANTS SHROFF BAZAR GODHRA PMS GUJARAT PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0055887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025					KIRITBHAISHANTILALSHAH	FY-1
ALKESH	ARVINDLAL	SHAH	NA	NA	NA	106GEETAMRUT AVENUE GEETA NAGAR BAMROLI ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0059952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DAMINIBEN	NA	DAVE	NA	NA	NA	71A SHUKLA SOCIETY NEAR GYATRI MANDIR ANKEESWAR ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0076859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	10-SEP-2025					PRADEEPKUMARNATVERLALDAVE	FY-1
SAIFI	T	LAKDAWALA	NA	NA	NA	CO DALAL MED AGENCY NR MERCANTILE COOP BANK SATHAVYA BAZAR GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0079527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025	AASPL2507P				MALEKASLAKDAWALA	FY-1
MANJULABEN	CHINUBHAI	DESAI	NA	NA	NA	105PRABHAKUNJ SOCIETY NEAR GANDHI PETROL PUMP GODHRA GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0080879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025						FY-1
PUSHPABEN	MAHENDRA	SHAH	MAHENDRA	NA	SHAH	16 BHAGWAD NAGAR PRABHA ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0084498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025					TUSHARMAHENDRASHAH	FY-1
SHETH	ALKABEN	KIRANKUMAR	NA	NA	NA	25B SHUKLA SOCIETY GODHRA GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0085559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	COTPS7682K					FY-1
PRATIK	RASIKLAL	SHAH	NA	NA	NA	32PRABHAKUNJ SOCIETY GODHRA	INDIA	GUJARAT	PANCH MAHAL S	389001		12026800-00098670-13208	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AHZPS6273R					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VAIBHAV	KIRIT	PARIKH	KIRIT	SOMALAL	PARIKH	NEAR MUNICIPAL HOSPITAL PATEL WADA GODHRA	INDIA	GUJARAT	PANCH MAHAL S	389001		IN301991-10050971-19862	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	ARIPP3881H				KOKILAKIRITPARIKH	FY-1
GOPAL	BABUBHAI	GANDHI	NA	NA	NA	PRABHAKUNJ SOCIETY GODHRA GODHRA	INDIA	GUJARAT	PANCH MAHAL S	389001		IN301991-10206177-4423	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	68.00	10-SEP-2025	ACNPG4053C					FY-1
DEVPURA	INDIRA	VINODKUMAR	NA	NA	NA	SHIV JYOTI SOCIETY NEAR VARIA CHATRALAYA GODHRA	INDIA	GUJARAT	PANCH MAHAL S	389001		IN302582-10049912-4429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AKYPD2249Q					FY-1
ANILKUMAR	V	DESAI	VITHALDAS	R	DESAI	RATNA DEEP GOKUL SOCIETY CHAKALIA ROAD DOHAD DIST PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0032133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ANILKUMAR	V	DESAI	VITHALDAS	R	DESAI	RATNA DEEP GOKUL SOCIETY CHAKALIA ROAD DOHAD DIST PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0032133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HATIMBHAI	DAWOODBHAI	EZZY	M	DAWOODBHAI	EMURGHA	M G ROAD PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0036925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AABPE5501B					FY-1
KIRITKUMAR	LAVINDRASINGH	BARIA	LAVINDRASINGH	N	BARIA	CO DR LAVINDRASINH N BARIA KAILASH SOCIETY STATION ROAD DOHAD PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0039159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KAUSHIK	V	DESAI	VITHALDAS	R	DESAI	RATNA DEEP GOKUL SOCIETY CHAKALIA ROAD DOHAD DIST PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0039161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KAUSHIK	V	DESAI	VITHALDAS	R	DESAI	RATNA DEEP GOKUL SOCIETY CHAKALIA ROAD DOHAD DIST PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0039161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MAYURIBEN	DASHRATHAL	DESAI	DASHRATHAL	C	DESAI	MATRU CHHAYA GOKUL SOCIETY CHAKALIYA ROAD DOHAD PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0040938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMESHCHANDRA	BAPULAL	JOSHI	BAPULAL	P	JOSHI	BLOCK NO19 JOSHI NIWAS SWASHTIK SOCIETY NAVJIVAN MILL NO 2 ROAD AT & POST DAHOD PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0045002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJENDRA	N	SOLANKI	NARAYANSINGH	O	SOLANKI	CHANCHALBA DISPENSARY 1194 M G ROAD DOHAD PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0045028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
AMJADKHAN	HUSENKHAN	PATHAN	NA	NA	NA	93872 TALUKASKUL KAPUR STUDIYOTHI BHGINI SAMAJA SUDHINI LINE DAHOD33 DAHOD	INDIA	GUJARAT	DOHAD	389151		12042000-00147235-95000546860	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AXPPP9440D					FY-1
MAULESHKUMAR	HITENDRAKUMAR	JOSHI	NA	NA	NA	21152 CHELLA FALIYA DESAIWAD DAHOD DAHOD GUJARAT	INDIA	GUJARAT	DOHAD	389151		IN301485-11022947-18401000027774	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	10-SEP-2025	APXPJ7998A					FY-1
SAVITABEN	HIRALAL	PATEL	NA	NA	NA	VACHLA FALIYA MUVADA JHALOD JHALOD PANCHMAHAL	INDIA	GUJARAT	DOHAD	389170	0086366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	CYGGP1863C					FY-1
NAVNEETLAL	HIRALAL	PANCHAL	NA	NA	NA	LUHAR WADA NEAR BANK OF BARODA JHALOD	INDIA	GUJARAT	DOHAD	389170		13016700-00160482-4987	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AGOPP3346E					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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TARUNKUMAR	MOHANLAL	SHUKLA	NA	NA	NA	SADASHIV CLINIC HATADIYA BAZAR TA LUNAWADA DIS PANCHMAHAHAL LUNAWADA	INDIA	GUJARAT	MAHISA GAR	389230		12010900-03393361-56372003717	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	AIPPS8497N				TARLIKABENTAR UNKUMARSHUKLA	FY-1
SANGITABEN	RAHULKUMAR	SHAH	RAHULKUMAR	NA	SHAH	14 ASTHA RESIDENCY MODASA ROAD NEAR CHAR KOSHIYA NAKA LUNAWADA MAHISAGAR PANCHMAHAHAL	INDIA	GUJARAT	MAHISA GAR	389230		12028100-00019597-763402010000126	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	BNZP56168Q			RAHULKUMARA RVINDBHAISHAH		FY-1
MANOJKUMAR	RAYAJIBHAI	PATEL	NA	NA	NA	SHRIRAM APPARTMENT PARAMA LUNAWADA GUJARAT GUJARAT	INDIA	GUJARAT	MAHISA GAR	389230		IN300513-14681785-1016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	38.80	10-SEP-2025	ADFPP0817J					FY-1
RAHULKUMAR	ARVINDLAL	SHAH	ARVINDLAL	NA	SHAH	NEAR RAIFAL HOUSE ATPOTAL LUNAWADA DIST PANCHMAHAHAL	INDIA	GUJARAT	MAHISA GAR	389230		IN301991-10297840-1101001015660	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	BKMPS0521H			SHAHSANGITA		FY-1
BABUBHAI	VIRCHANDDAS	PATEL	NA	NA	NA	MAHARSHI ARVIND SOCIETY GAYATRI SOCIETY VARDHRI ROAD LUNAWADA DIST PANCHMAHAHAL	INDIA	GUJARAT	MAHISA GAR	389230		IN301991-10450160-811061007001662	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AIMPP1459Q					FY-1
VISHNUPRASAD	NATVARLAL	PARMAR	NA	NA	NA	PARA AREA NR SONIVAD LUNAWADA PANCHMAHALS	INDIA	GUJARAT	MAHISA GAR	389230		IN301991-10669389-27100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ADUPP4233H					FY-1
P	C	VAGHELA	NA	NA	NA	RAJPUT FALIYA PO JANTRAL TA KALOL PMS JANTRAL GUJARAT	INDIA	GUJARAT	PANCH MAHAL S	389320		IN300513-20673638-5970100013359	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AMLVP6581G					FY-1
JASUMATI	VASUDEO	VYAS	NA	NA	NA	KALYAN 66 THE KALOL COOP HOU SOC LTD KALOL GODHRA ROAD KALOL DIST PANCHMAHALS PANCHMAHAHAL	INDIA	GUJARAT	PANCH MAHAL S	389330	0014625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ASHWINKUMAR	RAMANLAL	MEHTA	RAMANLAL	M	MEHTA	237 HOLI CHAKLA NEAR JUNUPURA KALOL KALOL PANCHMAHAHAL	INDIA	GUJARAT	PANCH MAHAL S	389330	0032255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GOVINDLAL	MAGANLAL	MEHTA	MAGANLAL	NA	MANEKLAL	SUTHAR FALJA KALOL DIST PANCHMAHAHAL	INDIA	GUJARAT	PANCH MAHAL S	389330	0036217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GOVINDLAL	MAGANLAL	MEHTA	MAGANLAL	NA	MANEKLAL	SUTHAR FALJA KALOL DIST PANCHMAHAHAL	INDIA	GUJARAT	PANCH MAHAL S	389330	0036217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JASUMATI	VASUDEV	VYAS	NA	NA	NA	KALYAN 66 THE KALOL COOP HOU SOC LTD KALOL GODHRA ROAD KALOL DIST PANCHMAHALS PANCHMAHAHAL	INDIA	GUJARAT	PANCH MAHAL S	389330	0038766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				VASUDEVSHANTILALVYAS		FY-1
KAUSHIKKUMAR	JADUNATH	PARIKH	NA	NA	NA	GANDHI FALJA KALOL DISTPANCHMAHALS PIN PANCHMAHAHAL	INDIA	GUJARAT	PANCH MAHAL S	389330	0039105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
LILABEN	VITHALBHAI	PATEL	VITTHALBHAI	S	PATEL	CO VITTHALBHAI SABURBHAI PATEL NR GANDHIGHAR PO DERAL STATION TAL KALOL DIST PANCHMAHAHAL PANCHMAHAHAL	INDIA	GUJARAT	PANCH MAHAL S	389330	0040424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
LILABEN	VITHALBHAI	PATEL	VITTHALBHAI	S	PATEL	CO VITTHALBHAI SABURBHAI PATEL NR GANDHIGHAR PO DERAL STATION TAL KALOL DIST PANCHMAHAHAL PANCHMAHAHAL	INDIA	GUJARAT	PANCH MAHAL S	389330	0040424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PARESHKUMAR	JADUNATH	PARIKH	JADUNATH	K	PARIKH	GANDHI FALIA BAZAR KALOL DISTPANCHAMAHAL PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389330	0043619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
PUNAMCHAND	MOHANLAL	GANDHI	MOHANLAL	H	GANDHI	HOUSING SOC BUNGLOW NO 52 KALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389330	0043750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JIGAR	P	PANCHAL	NA	NA	NA	PANCHAL BROTHERS KALAL ZAPA KALOL PANCHMAHALS KALOL	INDIA	GUJARAT	PANCH MAHAL S	389330		13016700-00629104-5970100014525	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	AUWPP2344L					FY-1
MEHTA	JIGNESH	KIRITBHAI	NA	NA	NA	SUTHAR FALIA KALOL GUJARAT KALOL GUJARAT	INDIA	GUJARAT	PANCH MAHAL S	389330		IN300513-20621145-5970100002340	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	10-SEP-2025	AUAPM0327Q					FY-1
ASHWINKUMAR	NAGINDAS	DESAI	NAGINDAS	KESHAVLAL	DESAI	PORWAD FALIA POST KALOL DIST PANCHMAHAL GUJARAT DIST PANCHMAHAL GUJARAT	INDIA	GUJARAT	PANCH MAHAL S	389330		IN301485-10706726-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	10-SEP-2025	AVIPD4409P					FY-1
SAROJBEN	CHIMANLAL	SHAH	NA	NA	NA	CO M K GANDHI MAHADEV FALIA KAMAL KUNJ VEJALPUR PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389340	0012591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
BHAVINKUMAR	RAMANLAL	PANDYA	RAMANLAL	NA	PANDYA	C3 SANKAR APPARTMENT MUKESH PARK CO OP HSG SOC NO2SHREYAS FOUNDATIONVEJALPUR PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389340	0084076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				KAILASHBENRAMANLALPANDYA		FY-1
KIRANKUMAR	JIVANLAL	SHAH	JIVANLAL	B	SHAH	4 SUVAS ADARSH SOCIETY HALOL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0039153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KIRANKUMAR	JIVANLAL	SHAH	JIVANLAL	B	SHAH	4 SUVAS ADARSH SOCIETY HALOL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0039153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NAGINLAL	CHANDULAL	SHAH	CHADULAL	D	SHAH	PAREKH FALIA HALOL PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0042605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RATILAL	SHANABHAI	RANA	NA	NA	NA	PAWAGARH ROAD HALOL DISTPANCHMAHA PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RATILAL	SHANABHAI	RANA	NA	NA	NA	PAWAGARH ROAD HALOL DISTPANCHMAHA PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMANLAL	RANCHHODLAL	DESAI	RANCHHODLAL	G	DESAI	17 SARVODAYA SOCIETY HALOL PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0044999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SAVITABEN	M	PARIKH	MUKUNDBHAI	J	PARIKH	JAMBOSARIA CHALI OPP STN RD HALOL DIST PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0046770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHANTILAL	PUNJALAL	TALATI	PUNJALAL	J	TALATI	8 SHREEJI CO OP HSG SOC NR SHYAMSUNDER SOCIETY HALOL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0047997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KETANKUMAR	RAMANLAL	SHAH	NA	NA	NA	NR JANTA BANK BANK ROAD HALOL	INDIA	GUJARAT	PANCH MAHAL S	389350		13016700-00465595-7760100022758	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AJCP55438D					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SHAH	UTPAL	SURESHCHANDRA	NA	NA	NA	RATNADEEP SOCIETY FULABHAI PARK HALOL GUJARAT	INDIA	GUJARAT	PANCHMAHALS	389350		IN300513-15095992-10462036617	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	BLFPS1791H					FY-1
UMESH	S	PATEL	NA	NA	NA	AT A 2 TIRTH TENAMENT TA HALOL VILLAGE HALOL DIST PANCHMAHALS HALOL GUJARAT	INDIA	GUJARAT	PANCHMAHALS	389350		IN300513-18119836-7760100005030	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AOSPP8239E					FY-1
RAMESHCHANDRA	OCHHAVLAL	KADAKIA	OCHHAVLAL	NA	MAGANLAL	OPP TOWER TOWER ROAD DEVGAD BARIA DIST DAHOD PANCHMAHAL	INDIA	GUJARAT	DOHAD	389380	0044976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RASIKBHAI	JASHBHAI	PATEL	NA	NA	NA	MAULIK SMRUTI SARVODAY HOUSING SOCIETY DEVGAD BARIA PANCHMAHAL	INDIA	GUJARAT	DOHAD	389380	0062435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025				KAPILARASIKBHAI PATEL		FY-1
ARVINDBHAI	RANCHHODAS	SOLANKI	NA	NA	NA	TOWER SHERI CIRCLE BAZAR DEVGADH BARIA DAHOD	INDIA	GUJARAT	DOHAD	389380		IN302582-10104132-83110004674	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	AHFPS3346F					FY-1
BANK OF BARODA	NA	NA	NA	NA	NA	BANK OF BARODA MAIN OFFICE BANK OF BARODA BLDG MANDVI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0001312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	10-SEP-2025						FY-1
BANK OF BARODA	NA	NA	NA	NA	NA	BANK OF BARODA MAIN OFFICE BANK OF BARODA BLDG MANDVI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0001312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	10-SEP-2025						FY-1
KANCHANLAL	LALLUBHAI	PARIKH	NA	NA	NA	MOTOR STORE BEHIND NYAY MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KANCHANLAL	LALLUBHAI	PARIKH	NA	NA	NA	MOTOR STORE BEHIND NYAY MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KRISHNALAL	CHHAGANLAL	JHAVERI	NA	NA	NA	NARSINHJI S POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0002050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				JYOTSNAKRISHANALAJHAVERI		FY-1
RAMSHANKER	JOITARAM	TRIVEDI	NA	NA	NA	AHMEDABADI POLE KADWA SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0002080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025						FY-1
BHANUMATI	BALMUKUND	PARIKH	NA	NA	NA	CO BALMUKUND N PARIKH 211186 KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0003109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	10-SEP-2025				BALMUKUNDNANALAPARIKH		FY-1
AMBALAL	MANSUKHRAM	SHAH	NA	NA	NA	VAYUDEVITAS STREET BAIWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0003138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				KANTAAMBALALSHAH		FY-1
NIRMALABEN	S	PRADHAN	NA	NA	NA	CO G K PRADHAN SHIYAPURA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0003658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
NATWARLAL	CHHAGANLAL	PUROHIT	NA	NA	NA	21 JAYNAGAR SOCIETY R V DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0004175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025				SHANTABENNATWARLALPUROHIT		FY-1
NATWARLAL	CHHAGANLAL	PUROHIT	NA	NA	NA	21 JAYNAGAR SOCIETY R V DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0004175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025				SHANTABENNATWARLALPUROHIT		FY-1
MAFATLAL	KESHAVLAL	SHAH	SO	NA	KESHAVLAL	105 GANSHYAM CHAMBERS LAKKAD PITHA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0004536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025				KAMALABENMAFATLALSHAH		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
NANDKISHORE	NA	PURUSHOTTAMDAS	NA	NA	NA	NARSINHJI S POLE DALA PATELS POLE NEAR RAMJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0004906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					DHARMASUDHA NANDKISHOREDAI	FY-1
PARVATIBEN	RAMSHANKER	TRIVEDI	NA	NA	NA	AHMEDABADI POLE KADVA SHERI KHUNO VADODARA	INDIA	GUJARAT	VADODARA	390001	0004934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
PRAVINA	JITENDRA	PATEL	NA	NA	NA	SURGICAL MEDICO AGENCY LIMDAPOLE RAOPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0004945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					JITENDRAHIRAL ALPATEL	FY-1
SUDHA	BHANUPRASAD	MUNSHI	NA	NA	NA	C301 AMRIT MANTHAN SOCIETY PLEADER MADAN ZAMPA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0005025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025	DBXPM8714C					FY-1
SHANABHAI	NA	DHANABHAI	NA	NA	NA	NANJI RATNA S BHATHTHO NAVA YARD VADODARA	INDIA	GUJARAT	VADODARA	390001	0005437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
UPENDRA	CHIMANLAL	SHROFF	NA	NA	NA	ARUNODAY BH GUJ SCHOOL NO 1 PRATAP ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0005764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025					MAHESHCHAND RACHIMANLALSHROFF	FY-1
CHANCHALBEN	SHANTILAL	AMIN	NA	NA	NA	CO S B AMIN OPP GHANTIADA GENDI GATE RD VADODARA	INDIA	GUJARAT	VADODARA	390001	0005857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					KOKILABENSHANTILALAMIN	FY-1
NAVNILAL	CHHOTALAL	DAVE	NA	NA	NA	MAHATMA GANDHI ROAD RANCHHODJI S MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0006189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					KHUSHVADANMANILALDAVE	FY-1
NAVNILAL	CHHOTALAL	DAVE	NA	NA	NA	MAHATMA GANDHI ROAD RANCHHODJI S MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0006189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					KHUSHVADANMANILALDAVE	FY-1
JAYANT	SHRIPAD	KIRTANE	NA	NA	NA	YESHWANT RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0006358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JAYANT	SHRIPAD	KIRTANE	NA	NA	NA	YESHWANT RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0006358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUDHABEN	DILIPBHAI	MEHTA	NA	NA	NA	MAHARAJA THEATRE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0006366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUDHABEN	DILIPBHAI	MEHTA	NA	NA	NA	MAHARAJA THEATRE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0006366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VEENA	NATVERLAL	PARIKH	NA	NA	NA	BHAGWAN NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0006467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VEENA	NATVERLAL	PARIKH	NA	NA	NA	BHAGWAN NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0006467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VIMAL	T	LANDGE	NA	NA	NA	LAXMI NIVAS MAJMUNDARSWADA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VIMAL	T	LANDGE	NA	NA	NA	LAXMI NIVAS MAJMUNDARSWADA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANJULABEN	MULJIBHAI	AMIN	NA	NA	NA	S204 2ND FLOOR GANGOTRI APARTMENT ANNEXE RV DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0007372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MANJULABEN	MULJIBHAI	AMIN	NA	NA	NA	S204 2ND FLOOR GANGOTRI APARTMENT ANNEXE RV DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0008030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				MULJIBHAIVITH ALBHAIAMIN		FY-1
VIMALBAI	TRIMBAKRAO	LANDGE	NA	NA	NA	LAXMI NIVAS MAJMUDARS WADA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VIMALBAI	TRIMBAKRAO	LANDGE	NA	NA	NA	LAXMI NIVAS MAJMUDARS WADA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BHANUMATI	JAYANTILAL	THAKKAR	NA	NA	NA	ROOM NO 1 2ND FLOOR LOHANA BOARDING HOUSE PROF MANEKRAO ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
BHANUMATI	JAYANTILAL	THAKKAR	NA	NA	NA	ROOM NO 1 2ND FLOOR LOHANA BOARDING HOUSE PROF MANEKRAO ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
BHANUMATIBEN	BABUBHAI	THAKKAR	WO	NA	BABUBHAI	CO MR B N THAKKAR VAD FALIA GHEEKANTA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BHANUMATIBEN	BABUBHAI	THAKKAR	WO	NA	BABUBHAI	CO MR B N THAKKAR VAD FALIA GHEEKANTA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JAYA	NANDKRISHNA	PANDYA	WO	NANDKRISHNA	PANDYA	LADWADA KHATRI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025				NANDKRISHNAH ARILALPANDYA		FY-1
KANTABEN	RAMANLAL	SHAH	NA	NA	NA	LAXMI KUNJ MAMA S POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025				RAMANLALSURAJMALSHAH		FY-1
CHAMPALAXMI	PRABODHCHANDRA	MAJMUNDA	NA	NA	NA	MADHUVILLA BAIWADA SAMPDIPOLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0009361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				PRABODHCHAN DRAHIRALALMAJ MUNDAR		FY-1
PURSHOTTAM	KESHAV	DALVI	NA	NA	NA	KULKARNI FLATS NEAR MANIKRAO SWAMMING POOL PIRAMITAR ROAD DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0009410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				KUMUDINIPURSHOTTAMDALVI		FY-1
KAMLABEN	JAGANNATH	DOCTOR	NA	NA	NA	VISHVA VANDYA UDYAN KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0010067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	10-SEP-2025				MAHENDRABAL ASHASHIKANTPA TEL		FY-1
BABUBHAI	CHANDULAL	SHAH	NA	NA	NA	CO AARTIBEN B SHAH 2ND FLOOR YOGI CHEMBER BH DALSON WATCH DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0010136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KHUSVADAN	MANILAL	DAVE	NA	NA	NA	MAHATMA GANDHI ROAD SHRI RANCHHODJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0010443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				JASUMATIKHUS VADANDAVE		FY-1

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KHUSVADAN	MANILAL	DAVE	NA	NA	NA	MAHATMA GANDHI ROAD SHRI RANCHHODJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0010443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					JASUMATIKHUS VADANDAVE	FY-1
NATVERLAL	LALLUBHAI	PARIKH	NA	NA	NA	BHAGWAN NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0010585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					VEENANATVERLAL PARIKH	FY-1
NATVERLAL	LALLUBHAI	PARIKH	NA	NA	NA	BHAGWAN NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0010585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					VEENANATVERLAL PARIKH	FY-1
RANCHHOD BHAI	KISHORBHAI	PATEL	NA	NA	NA	PANCHMUKHI MAHADEO POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0010689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RANCHHOD BHAI	KISHORBHAI	PATEL	NA	NA	NA	PANCHMUKHI MAHADEO POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0010689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHARDABEN	KANTIBHAI	PATEL	WO	NA	KANTIBHAI	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0012142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
LALITA	SHIVAJIRAO	SURVE	NA	NA	NA	KASAR FALIA OPP GOVT PRESS NEAR JHALLOD HANUMAN MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0012197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
NAVINCHANDRA	GORDHANBHAI	PATEL	NA	NA	NA	BAJWADA KHATRI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0012365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025					MANILAXMIGOR DHANBHAIPATEL	FY-1
NAVINCHANDRA	GORDHANBHAI	PATEL	NA	NA	NA	BAJWADA KHATRI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0012365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025					MANILAXMIGOR DHANBHAIPATEL	FY-1
PURSHOTTAM	MANILAL	SHAH	NA	NA	NA	BAJWADA SHETH SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0012468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RUTAMBHAR	AMBALAL	PANDYA	NA	NA	NA	SONI POLE NO 4 WADI VADODARA	INDIA	GUJARAT	VADODARA	390001	0012574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUMITRABEN	RAMANLAL	PATEL	NA	NA	NA	B86 RAJDEEP SOCIETY OPP POLO GROUND VADODARA	INDIA	GUJARAT	VADODARA	390001	0012692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VINABEN	NATVERLAL	PARIKH	NA	NA	NA	BHAGWAN NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0012789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					NATVERLALLALLUBHAIPARIKH	FY-1
VINABEN	NATVERLAL	PARIKH	NA	NA	NA	BHAGWAN NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0012789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					NATVERLALLALLUBHAIPARIKH	FY-1
DINKERRAY	RATILAL	PATHAK	NA	NA	NA	NAGARWADA CHAR RASTA NEAR LILI HAVELI VADODARA	INDIA	GUJARAT	VADODARA	390001	0012830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					DHURNIDHARDI NKERRAYPATHAK	FY-1
DINKERRAY	RATILAL	PATHAK	NA	NA	NA	NAGARWADA CHAR RASTA NEAR LILI HAVELI VADODARA	INDIA	GUJARAT	VADODARA	390001	0012830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					DHURNIDHARDI NKERRAYPATHAK	FY-1
SURENDRA	KANCHANLAL	PARIKH	SO	NA	KANCHANLAL	KADVA SHERI AHMEDABADI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRABHAVAT I	PRABHAKAR	PADHYE	NA	NA	NA	GANESH NR MAHARANI GIRLS SCHOOL KAPTAN FALIA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025					PRABODHPRABH AKARPADHYE	FY-1
PRABHAVAT I	PRABHAKAR	PADHYE	NA	NA	NA	GANESH NR MAHARANI GIRLS SCHOOL KAPTAN FALIA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025					PRABODHPRABH AKARPADHYE	FY-1
SAKARLAL	NA	MAGANLAL	NA	NA	NA	KUBERBHAICHAND POLE GHADIALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0013520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					RANCHHODLAL MAGANLAL	FY-1
SHARMISTA BEN	NAVNITLAL	DESAI	NA	NA	NA	BAIWADA BHATIA SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0013549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHARMISTA BEN	NAVNITLAL	DESAI	NA	NA	NA	BAIWADA BHATIA SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0013549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SEVAKLAL	MOTILAL	SHAH	NA	NA	NA	CO SHETH BROTHERS OPP SAGAR TALKIES RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
SARASWATI BEN	RANCHHODLAL	VYAS	NA	NA	NA	AHMEDABADI POLE KADWA SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0013700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DILIPBHAI	THAKORLAL	MEHTA	NA	NA	NA	MAHARAJA THEATRE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BALWANT	SITARAM	JOGLEKAR	NA	NA	NA	LAXMI CHAWL OPP COLLEGE VADODARA	INDIA	GUJARAT	VADODARA	390001	0014014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	10-SEP-2025					LILABAIJOGLEKAR	FY-1
PRABHAKAR	MAHADEO	VAIDYA	NA	NA	NA	SHASTRI S WADA PIRAMITAR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0014386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
PRABHAKAR	MAHADEO	VAIDYA	NA	NA	NA	SHASTRI S WADA PIRAMITAR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0014386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
ANILKUMAR	PURSHOTAMDAS	SHAH	NA	NA	NA	SHETH SHERI BAIWADA BEHIND STATE BANK OF INDIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0014464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SHANTABENPUR SHOTTAMDASSH AH	FY-1
CHIMANBHAI	CHUNIBHAI	AMIN	NA	NA	NA	CO THE WESTARN INDIA MOTOR CAR CO BOX NO 145 VADODARA	INDIA	GUJARAT	VADODARA	390001	0014542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	10-SEP-2025						FY-1
CHIMANBHAI	CHUNIBHAI	AMIN	NA	NA	NA	CO THE WESTARN INDIA MOTOR CAR CO BOX NO 145 VADODARA	INDIA	GUJARAT	VADODARA	390001	0014542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	10-SEP-2025						FY-1
DHRUVKUMAR	MANUBHAI	PATEL	NA	NA	NA	KAMTEKAR WADA NEAR MADHYAVARTI SCHOOL DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0015361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					VASUMATI DHURU VKUMARPATEL	FY-1
DILIP	JANARDAN	VAKADE	NA	NA	NA	MULHERKAR PAGA BABAIIPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0015364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JASUMATI	KHUSHVADAN	DAVE	NA	NA	NA	MAHATMA GANDHI ROAD RANCHHODJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0015537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KHUSHVADANM ANILDAVE	FY-1
JASUMATI	KHUSHVADAN	DAVE	NA	NA	NA	MAHATMA GANDHI ROAD RANCHHODJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0015537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KHUSHVADANM ANILDAVE	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
JAYANTILAL	JHINABHAI	PATEL	SO	NA	JHINABHAI	BALWANT NIWAS BARANPURA NEAR BHARTI VIDYALAYA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0015555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025					LILABENJAYANTI LALPATEL	FY-1
KUMUD	MADHUSUDAN	PANDYA	NA	NA	NA	3239 JAMNADAS BULDG DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0015693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					MADHUSUDANS HIVSHANKERPANDYA	FY-1
KUSUMBEN	VIJUBHAI	DALAL	WO	NA	VIJUBHAI	CO VIJUBHAI K DALAL CHUNILAL ZAVERI S KHANCHABAIWADABARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0015706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					VIJUBHAIKESHAVLALDALAL	FY-1
NILA	NATVERLAL	PARIKH	NA	NA	NA	BHAGWANJI NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0015918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					VEENANATVERLALPARIKH	FY-1
NILA	NATVERLAL	PARIKH	NA	NA	NA	BHAGWANJI NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0015918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					VEENANATVERLALPARIKH	FY-1
PRANJIVAN	SHIVLAL	SUTHAR	SO	NA	SHIVLAL	AVADHOOT APTS 1ST FLOOR NR JAYRATNABLDG MADANZAMPAROAD BARODAVADODARA	INDIA	GUJARAT	VADODARA	390001	0016000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJAN	VANUBHAI	RANPURA	NA	NA	NA	DAYAL BHAI S KHANCHABAIWADODARA	INDIA	GUJARAT	VADODARA	390001	0016051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
SEJALBEN	BHASKERBHAI	PATEL	NA	NA	NA	CO SHANTILAL LALAJIPATEL RANCHHODJIMANDIR MADAN ZAMPAROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0016180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SEJALBEN	BHASKERBHAI	PATEL	NA	NA	NA	CO SHANTILAL LALAJIPATEL RANCHHODJIMANDIR MADAN ZAMPAROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0016180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
USMANBHAI	GABUBHAI	MANSURY	NA	NA	NA	BH JAMNABAI HOSPITAL LADWADA BH MADAR MANZIL WADI MADINAAPTS NO 1 VADODARA	INDIA	GUJARAT	VADODARA	390001	0016427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					AMINABENUSHMANBHAIMANSURY	FY-1
ASHOK	TUKARAM	NIKKAM	NA	NA	NA	AKOLKAR NIWAS BH MAHARANI GIRLS SCHOOL CAPTAIN FALIYARAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0017440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
NARMADABEN	GAJANAN	GANDHI	NA	NA	NA	KANKUWALA S LANE DAYAL BHAI S KHANCHAPALACE RD VADODARA	INDIA	GUJARAT	VADODARA	390001	0018150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUVARNABEN	PRIYAKANT	PARIKH	NA	NA	NA	PATOLIA POLE GHADIALI POLE MANDVI VADODARA	INDIA	GUJARAT	VADODARA	390001	0018382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DIPABEN	SHANTILAL	SHAH	NA	NA	NA	CO G M SHAH 27TH CHHOTABHAI TERRACE HOUSE NEW KHANDERAO RD NR VIJAY SOCIETY NO II VADODARA	INDIA	GUJARAT	VADODARA	390001	0018553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
DIPABEN	SHANTILAL	SHAH	NA	NA	NA	CO G M SHAH 27TH CHHOTABHAI TERRACE HOUSE NEW KHANDERAO RD NR VIJAY SOCIETY NO II VADODARA	INDIA	GUJARAT	VADODARA	390001	0018553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
DIVYAKUMAR	UMIYASHANKER	TRIVEDI	NA	NA	NA	SAVANT BUILDING EKBOTE S LANE NEAR POLICE STATION DANDIABAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0018687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					DIGANTDIVYAKUMARTRIVEDI	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ANANDRAO	YESHWANT RAO	JADHAV	NA	NA	NA	KHARWAWAD NAVPURA S R P ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0018707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					PARASHRAMAN ANDRAOJADHAV	FY-1
ANANDRAO	YESHWANT RAO	JADHAV	NA	NA	NA	KHARWAWAD NAVPURA S R P ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0018707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					PARASHRAMAN ANDRAOJADHAV	FY-1
BHARAT	AMRATLAL	HARSORA	NA	NA	NA	12 PATEL COLONY SIDHANATH ROAD NR KRISHNA CINEMA VADODARA	INDIA	GUJARAT	VADODARA	390001	0019530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					GHANSHYAMAM RATLALHARSORA	FY-1
INDRAVADAN	KHUSHALBHAI	PATEL	NA	NA	NA	B35 VALLABHNAGAR SOCIETY KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390001	0019553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					JASHODABENIN DRAVADANPATEL	FY-1
CHANDRAKANTH	RAGHUNATH	MORE	SO	NA	RAGHUNATH	WADI HANUMAN POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0019673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VIBHABEN	SUDHIRBHAI	PARIKH	NA	NA	NA	NARSINHJI'S POLE DALA PATELS KHANCHA VADODARA	INDIA	GUJARAT	VADODARA	390001	0019798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					SUDHIRBHAINAR AHARIBHAIPARIKH	FY-1
VIBHABEN	SUDHIRBHAI	PARIKH	NA	NA	NA	NARSINHJI'S POLE DALA PATELS KHANCHA VADODARA	INDIA	GUJARAT	VADODARA	390001	0019798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					SUDHIRBHAINAR AHARIBHAIPARIKH	FY-1
SUMITRA	KIRIT	DESAI	NA	NA	NA	BAIWADA BHATIA SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0019807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KIRITRAMNIKLAL DESAI	FY-1
SUMITRA	KIRIT	DESAI	NA	NA	NA	BAIWADA BHATIA SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0019807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KIRITRAMNIKLAL DESAI	FY-1
PADMINI	UPENDRA	SHROFF	NA	NA	NA	ARUNODAY PRATAP ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025					UPENDRACHIMANLALSHROFF	FY-1
UPENDRA	CHIMANLAL	SHROFF	NA	NA	NA	ARUNODAY PRATAP ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	10-SEP-2025					PADMINIUPENDRASHROFF	FY-1
RAGHUNATH	GANGADHAR	SANT	NA	NA	NA	GANESH WADI BEHIND KHANDERAU MARKET VADODARA	INDIA	GUJARAT	VADODARA	390001	0020624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					LILABAIRAGHUNATHSANT	FY-1
KISHORKUMAR	DHIRAJLAL	VARMA	NA	NA	NA	CO DPVARMA TAILORS OPP NEW MADRAS RESTAURANT DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KISHORKUMAR	DHIRAJLAL	VARMA	NA	NA	NA	CO DPVARMA TAILORS OPP NEW MADRAS RESTAURANT DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
UTTAMCHAND	BAPALAL	VAIDYA	NA	NA	NA	33 SHANTI SAGAR FLAT ROOM NO 203 MAMANI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025					VIPINCHANDRABAPALALVAIDYA	FY-1
PURSHOTAMBHAI	MAGANLAL	PATEL	NA	NA	NA	RAJMAHAL ROAD NEAR UNCHI POLE OPP PEOPLES CO OP BANK HOU SOC B08500 VADODARA	INDIA	GUJARAT	VADODARA	390001	0021110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					HARISHPURSHOTTAMBHAIPATEL	FY-1
BANSILAL	MAGANLAL	SHAH	NA	NA	NA	NARSIHAJI KHADKI NARSIHAJI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0021288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					LATABENBANSILALSHAH	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NIKHIL	NATWARLA	SHAH	NA	NA	NA	54 MAMAS POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					NATWARLALCHHOTALLSHAH	FY-1
JAGDISHKUMAR	CHIMANLAL	PATEL	NA	NA	NA	GAUKHANA KHARIVAV ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					JAYESHCIMANLALPATEL	FY-1
JAYESHKUMAR	VRJILAL	MISTRY	NA	NA	NA	SHRI DASHA SHRIMALI VIDYARTHI GRUH KUMEDAN FALIA BEHIND MUSIC COLLEGE VADODARA	INDIA	GUJARAT	VADODARA	390001	0021976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ABVPM1530F				SUDHABENKUVARJIMISTRY	FY-1
NANDANGA VARI	VASANTRAI	TRIVEDI	NA	NA	NA	GHADIALI POLE SULTAN PURA SHASTRI KHANCHAVADODARA	INDIA	GUJARAT	VADODARA	390001	0022009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					BHAVNAVASANTRAITRIVEDI	FY-1
HARISHCHANDRA	CHANDULAL	MUNI	SO	NA	CHANDULAL	BAJWADA BHATIA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					ANSUYABENHARISHCHANDRAMUNI	FY-1
HARISHCHANDRA	CHANDULAL	MUNI	SO	NA	CHANDULAL	BAJWADA BHATIA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					ANSUYABENHARISHCHANDRAMUNI	FY-1
KAMAL	MADHUKAR	JOSHI	WO	NA	MADHUKAR	DR JOSHI'S HOUSE DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SAROJSANTOSHJOSHI	FY-1
ARVIND	NARAYAN	SAHASRABUDHE	SO	NA	NARAYAN	KRISHNA NIVAS GANESH WADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SUPRIYAARVINDSAHASRABUDHE	FY-1
BALMUKUND	NANALAL	PARIKH	NA	NA	NA	HOUSE NO SHA1576 KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0023352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025					DUSHYANTKUMARBALMUKUNDPARIKH	FY-1
LALITA	SHIVAJIRAO	SURVE	NA	NA	NA	KASAR FALIA OPP GOVT PRESS NR HANUMAN MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0024030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					SHIVAJIRAOAMCHANDRASURVE	FY-1
MANDAKINI	MADHUSUDAN	MUNGI	NA	NA	NA	RADHA VINAYAK NIVAS SHANKER TEKARI DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0024041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MANDAKINI	MADHUSUDAN	MUNGI	NA	NA	NA	RADHA VINAYAK NIVAS SHANKER TEKARI DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0024041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAJENDRA	CHHOTABHAI	PATEL	NA	NA	NA	PATTHARGATE UPLA FALIA MADANZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0024153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					NIRANJANARAJENDRAPATEL	FY-1
ANSUYA	RAGHUNATH	JADHAV	WO	NA	RAGHUNATH	NAVA FALIA BARANPURABRODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0025221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
PUSHPABEN	MADANLAL	SHAH	WO	NA	MADANLAL	PIPLA SHERI GHADIALI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0026845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
BHUPENDRA	MULJIBHAI	AMIN	NA	NA	NA	S204 2ND FLOOR GANGOTRI APARTMENT ANNEXE RV DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0028080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					KIRTIBHUPENDRAAMIN	FY-1
PRAVINBHAI	KANTIBHAI	PATEL	NA	NA	NA	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYASHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SUMITRABENPRAVINBHAI PATEL	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SUMITRABEN	PRAVINBHAI	PATEL	NA	NA	NA	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					PRAVINBHAIKAN TIBHAIPATEL	FY-1
ANITA	M	DIXIT	NA	NA	NA	ANASTU TEKRI RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					MAYANKMDIXIT	FY-1
ANITA	M	DIXIT	NA	NA	NA	ANASTU TEKRI RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					MAYANKMDIXIT	FY-1
MATHURES HJI	MADHUSUN DANLALJI	GOSWAM	NA	NA	NA	SHREE NATHJIS MANDIR DESAI SHERI GHADIALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0028848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					PREMILAVAHUJI MATHURESHJIG OSWAMI	FY-1
MATHURES HJI	MADHUSUN DANLALJI	GOSWAM	NA	NA	NA	SHREE NATHJIS MANDIR DESAI SHERI GHADIALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0028848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					PREMILAVAHUJI MATHURESHJIG OSWAMI	FY-1
MUKUNDLAL	PURUSHOTTAMDAS	SHAH	NA	NA	NA	KHARADI WAD NEAR LAHERIPURA GATE VADODARA	INDIA	GUJARAT	VADODARA	390001	0028851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SHANTABENMU KUNDLALSHAH	FY-1
VISHNU	SHANKER	PURANIK	NA	NA	NA	OPP LAXMAN BOA MANDIR NAGAR KHANA DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0030856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					VIMALABAIVISH NUPURANIK	FY-1
ATMA	RAMCHAND	DHAMEJANI	RAMCHAND	M	DHAMEJANI	OPP IMPERIAL SODA FACTORY NIKTE VAKILS LANE BARANPURA NAKA VADODARA	INDIA	GUJARAT	VADODARA	390001	0032038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
AJITKUMAR	MADANLAL	CHOKSHI	MADANLAL	T	CHOKSHI	8 LAXMI COLONY NO 2 BH DINESH MILLS GOKHALE COLONY RD SAYAJIGANJ VADODARA	INDIA	GUJARAT	VADODARA	390001	0032046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
AMBALAL	JAYANTILAL	PANCHAL	JAYANTILAL	H	PANCHAL	NR RAMJI MANDIR MADAN ZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0032101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
AMBALAL	SHIVABHAI	AMIN	SHIVABHAI	BABARBHAI	AMIN	CO SHANTILAL B AMIN GENDI GATE RD OPP GHANTIADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0032190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ATUL	MAHENDRA BHAI	MEHTA	NA	NA	NA	KRISHNA BUILDING HANUMAN POLE BAJWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0032239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHARATBHAI	PURSHOTTA MBHAI	PATEL	PURSHOTTA MBHAI	NA	PATEL	CO PURSOTTAMBHAI HIRABHAI PATEL NAGARWADA GATE FALIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BHARATBHAI	PURSHOTTA MBHAI	PATEL	PURSHOTTA MBHAI	NA	PATEL	CO PURSOTTAMBHAI HIRABHAI PATEL NAGARWADA GATE FALIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BHARATKUMAR	HIMATLAL	SHAH	HIMATLAL	M	SHAH	74B UDYOGNAGAR SOCIETY OUT SIDE PANIGATE VADODARA	INDIA	GUJARAT	VADODARA	390001	0033496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					PRAGNABENSHA ILESHKUMARSHAH	FY-1
BANKIMCHANDRA	A	PANDYA	ANANTRAY	T	PANDYA	23 KIRTIKUNJ SOCIETY KARELI BAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0033578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHAGWANDAS	OCHHAWLAL	KATWALA	OCHHAWLAL	M	KATWALA	SHREE DRAWKESH SAW MILL AZAD MEDAN MADAN ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
BHAILALBH AI	DAHABHAI	PATEL	DAHABHAI	F	PATEL	32 JAWAHAR COOP HOUSING SOCIETY R V DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0033662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BABUBHAI	BHIKHABHAI	RANA	BHIKHABHAI	NA	RANA	NAVIDARTI 1ST LANE RANAWAS BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHIKHALAL	JAWANMAL	SHAH	JAWANMAL	HANSRAJ	SHAH	CO JITENDRA & CO NAVABAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0033856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHIKHALAL	JAWANMAL	SHAH	JAWANMAL	HANSRAJ	SHAH	CO JITENDRA & CO NAVABAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0033856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHAILALBH AI	TRIBHOVAN DAS	PATEL	TRIBHOVAN DAS	NA	PATEL	PATARVENI DIST VADODARA	INDIA	GUJARAT	VADODARA	390001	0033875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHARATKUMAR	HASMUKHLAL	SHAH	HASMUKHLAL	MANILAL	SHAH	CO H M SHAH BAIWADA HANUMAN POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0033902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHOGILAL	A	PATEL	AMBALALBHAI	I	PATEL	453 PARISHRAM PURUSHOTTAM NAGAR PRODUCTIVITY RD VADODARA	INDIA	GUJARAT	VADODARA	390001	0033918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHANDUBHAI	LAXMANBHAI	RAJPUT	LAXMANBHAI	NA	RAJPUT	BEHIND KHANDERAO MARKET MAGAN KHARAVA NI CHAL VADODARA	INDIA	GUJARAT	VADODARA	390001	0034701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
CHANDRAVADAN	PRAVINBHAI	AMIN	PRAVINBHAI	H	AMIN	GOPALKRUSHNA GUEST HOUSE MANGAL BAZAR BEHIND KALA MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0034897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
CHHAGANBHAI	MORARBHAI	PATEL	MORARBHAI	K	PATEL	1 SHREYAS APTS VITHTHAL SOCIETY R V DESAI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DILIPBHAI	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	C	PATEL	OPP AHMEDABADI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DILIPBHAI	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	C	PATEL	OPP AHMEDABADI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DHIRUBHAI	LALLUBHAI	PATEL	LALLUBHAI	R	PATEL	KADIA KHADKI BHUTDI ZAMPA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DATTATRAY L		KARNIK	LAXUMANRAO	N	KARNIK	SAMADHAN KHARIVAV ROAD RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DATTATRAY L		KARNIK	LAXUMANRAO	N	KARNIK	SAMADHAN KHARIVAV ROAD RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DHANUPRASAD	RANCHHODAS	PANCHAL	RANCHHODAS	G	PANCHAL	SURATKARS LANE DEODHARS HOUSE RAJAMAHAL ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0035643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DHANUPRASAD	RANCHHODAS	PANCHAL	RANCHHODAS	G	PANCHAL	SURATKARS LANE DEODHARS HOUSE RAJAMAHAL ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0035643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
GOVINDLAL	MANGALDAS	SHAH	MANGALDAS	NA	SHAH	32 DUDHESHWAR NAGAR SOCIETY AAIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0036179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GHANSHYAM	R	PATEL	RAVAJIBHAI	D	PATEL	32 JAWAHAR SOCIETY R V DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0036328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
GIRISHBHAI	DAHABHAI	PATEL	DAHABHAI	P	PATEL	AT & PO BAMANGAM TAL KARIAN DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0036463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GIRISHBHAI	DAHABHAI	PATEL	DAHABHAI	P	PATEL	AT & PO BAMANGAM TAL KARIAN DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0036463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GHANSHYAM BHAI	UMEDBHAI	PATEL	UMEDBHAI	N	PATEL	23 MAIKRUPA SOCIETY KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390001	0036585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HARIKRISNA	AMBALAL	SONI	AMBALAL	Z	SONI	BAIWADA SAMDI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0036980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HANSABEN	BABUBHAI	PATEL	BABUBHAI	C	PATEL	142 ASHUTOSH NAGAR SOCIETY KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0037184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HARSHA	KIRTIKUMAR	MEHTA	KIRTIKUMAR	NA	MEHTA	PARISHRAM PANCHMUKHI MAHADEOS POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				HASUMATI JAMNADAS CHOKSHI		FY-1
HARSHADRAY	JAYANTILAL	SHAH	JAYANTILAL	P	SHAH	CO STATE BANK OF INDIA KARELIBAG SUB OFFICE VADODARA	INDIA	GUJARAT	VADODARA	390001	0037327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HARSHADRAY	JAYANTILAL	SHAH	JAYANTILAL	P	SHAH	CO STATE BANK OF INDIA KARELIBAG SUB OFFICE VADODARA	INDIA	GUJARAT	VADODARA	390001	0037327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ISHWARBHAI	MAHIJIBHAI	PATEL	MAHIJIBHAI	J	PATEL	RAJ MAHAL ROAD RADHA KRISHNAS POLE SHIV KRUPA BUILDING VADODARA	INDIA	GUJARAT	VADODARA	390001	0037592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
INDIRABEN	BHAGWANDAS	KATWALA	BHAGWANDAS	O	KATWALA	CO SHREE DRAWKESH SAW MILL AZAD MEDAN MADAN ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
INDIRABEN	BHAGWANDAS	KATWALA	BHAGWANDAS	O	KATWALA	CO SHREE DRAWKESH SAW MILL AZAD MEDAN MADAN ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
INDIRABEN	ISHVARBHAI	PATEL	NA	NA	NA	NARAYAN NIWAS KADVA SHERI AHMEDABADI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				ASHISHISHVARBHAI PATEL		FY-1
INDIRABEN	ISHVARBHAI	PATEL	NA	NA	NA	NARAYAN NIWAS KADVA SHERI AHMEDABADI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				ASHISHISHVARBHAI PATEL		FY-1
JADAVBEN	NA	PATEL	ZAVERBHAI	B	PATEL	POST BIL TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	ERKPP6829R					FY-1
JYOTSNA BEN	NIKUNJBHAI	PATEL	NIKUNJBHAI	V	PATEL	9 MAIKRUPA SOCIETY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390001	0037922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYWANT	DEOKRISHN A	KULKARNI	DEOKRISHN A	R	KULKARNI	121 TAGORE NAGAR SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0038028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAMNADAS	HARIBHAI	THAKKAR	HARIBHAI	V	THAKKAR	ANAND SOCIETY KAMTEKARS WADA DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0038054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAYABEN	NARENDRA KUMAR	PATEL	NARENDRA KUMAR	D	PATEL	KOTHI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
JAGDISHBHAI	JASHBHAI	DESAI	JASHBHAI	B	DESAI	CO WESTERN CHEMIST RAOPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0038105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JASHBHAI	JIVABHAI	PATEL	JIVABHAI	M	PATEL	NAGARWADA KHODIARMATAS LINE RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
JAYAVANT	SHANKAR	DIVEKAR	SHANKAR	GANESH	DIVEKAR	14 CHHOTABHAI TERRACE HOUSE NEAR VIJAY SOCIETY BAKRAWADI VADODARA	INDIA	GUJARAT	VADODARA	390001	0038379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAIKUMAR	TECKCHAND	MASAND	TECKCHAND	NA	MASAND	19 HARISH NAGAR KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0038400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KANTIBHAI	PURUSHOTAMDAS	PATEL	PURUSHOTAMDAS	M	PATEL	S1175 ANDHALO KHUNO SULTANPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KANTIBHAI	PURUSHOTAMDAS	PATEL	PURUSHOTAMDAS	M	PATEL	S1175 ANDHALO KHUNO SULTANPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KAPILABEN	RAMESHCHANDRA	PATEL	RAMESHCHANDRA	N	PATEL	102 SHARNAM COMPLEX VIRASANI POLE GHADIYALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0039042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KAPILABEN	RAMESHCHANDRA	PATEL	RAMESHCHANDRA	N	PATEL	102 SHARNAM COMPLEX VIRASANI POLE GHADIYALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0039042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KANUBHAI	BECHARBHAI	PATEL	BECHARBHAI	NA	PATEL	NAGARWADA GATE FALIA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
KUMUDBEN	RAOJIBHAI	PATEL	RAOJIBHAI	V	PATEL	CO SHRI R V PATEL SHREE SADAN 2ND FLOOR OPP PAVAGADH BUS STATION HAZURAT PAGA RD VADODARA	INDIA	GUJARAT	VADODARA	390001	0039107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KANTABEN	RAMANLAL	BUMIYA	RAMANLAL	C	BUMIYA	DANDIYA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KANTILAL	MANEKLAL	SONI	MANEKLAL	NA	SONI	HARI NIWAS SHOP NO 3 KAROLIA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KALYAN	HIRAJI	LADE	HIRAJI	JANGLU	LADE	CO SHREE RAM BRUSH WORKS KADUNI PAGA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KISHOR	DAMODARAS	CHOKSHI	DAMODARAS	K	CHOKSHI	CO KANJIBHAI HIRABHAI CHOKSHI GHADIYALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0039171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KUSUMBEN	CHIMANLAL	CHOKSHI	CHIMANLAL K		CHOKSHI	CO KANJIBHAI HIRABHAI CHOKSHI GHADIALI POLE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KOKILA	JITENDRA	SHAH	JITENDRA R		SHAH	BAPATWADA BHAIKALES LANE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KAMARABEN	AMBALAL	AMIN	AMBALAL S		AMIN	CO S B AMIN GENDI GATE ROAD OPP GHANTIADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KAPILABEN	CHANDULAL	DALAL	CHANDULAL A		DALAL	3223 KADVA SHERI AHMEDABADI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0039249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KANTILAL	DARUBHAI	DESAI	DARUBHAI M		DESAI	JASHWANTI SADAN UPLAFALIA MADANZAMPA RD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KISHOR	GOKALDAS	MULANI	GOKALDAS SHAMJI		MULANI	8 RASHMI SOCIETY KARELUBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0039327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KANTILAL	GOPALDAS	SONI	GOPALDAS L		SONI	PATOLIA POLE NAKA GENDI GATE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0039563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KANTIBHAI	GIRDHARLAL	MISTRY	GIRDHARLAL P		MISTRY	RADHAKRISHNAS POLE PALACE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0039645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KANUBHAI	NARMADAS HANKER	TRIVEDI	NARMADSH ANKER		TRIVEDI	CO SARVODOYA ENG CO LAHERIPURA NEW ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0039653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
LALITABEN	HARISH	SHAH	HARISHKUMAR		SHAH	RAOPURA BHADRAKALIS MATTA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0040532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
MAHESHBHAI	HARGOVIND DAS	MEVAWALA	HARGOVIND DAS		MEVAWALA	CO T D MEVAWALA KHANDERAO MARKET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0040893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MANILAL	VANARASIDASH	PRAJAPATI	VANARASI DASH		PRAJAPATI	WADI HATHIYA KHAD ROAD NEAR PRATAP FLOOR MILL VADODARA	INDIA	GUJARAT	VADODARA	390001	0040905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
MINAXIBEN	CHANDRAKANT	PARIKH	CHANDRAKANT S		PARIKH	KALYAN LIMDAPOLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0040970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
MOHAMAD SHARIF	GULAMMO UDDIN	MIYAWALA	GULAMMO UDDIN A		MIYAWALA	MOTI VOHARWAD NAVGAJA PIR WADI VADODARA	INDIA	GUJARAT	VADODARA	390001	0041102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MAHENDRA KUMAR	KIKABHAI	PATEL	KIKABHAI P		PATEL	LEWA SHERI AHMEDABADI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0041112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MAHENDRA KUMAR	KIKABHAI	PATEL	KIKABHAI P		PATEL	LEWA SHERI AHMEDABADI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0041112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MOHAMMEDAKRAM	ARSHADALI	MOHIBI	ARSHADALI D		MOHIBI	SULEMANI POLE MOGAL WADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MAGANLAL	GULABCHAND	JAIN	GULABCHAND Z		JAIN	BHUTDI ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MANUBHAI	JIVRAJBHAI	PATEL	JIVRAJBHAI	V	PATEL	KACHHIA POLE PIRAMITAR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0041478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MANOHAR	BHALCHANDRA	GUPTA	BHALCHANDRA	B	GUPTA	BALVANT BUILDING KHARIVAV OPP DATT NIWAS VADODARA	INDIA	GUJARAT	VADODARA	390001	0041480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MOHAMMED	HUSEIN	ABDULRAZAKKHERUWA	ABDULRAZAK	S	KHERUWALA	WADI MOTI VAHORWAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0041508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MUKESH	RANCHHOD BHAJI	PATEL	RANCHHOD BHAJI	K	PATEL	PANCHMUKHI MAHADEV'S POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MUKESH	RANCHHOD BHAJI	PATEL	RANCHHOD BHAJI	K	PATEL	PANCHMUKHI MAHADEV'S POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MUKUND	BHANUPRASAD	PANDYA	LATE	BHANUPRASAD	PANDYA	OPP SANKDISHERI SULTANPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
MOHAMMEDSIDIK	HAJIABDULLA	KURESHI	HAJIABDULLA	K	KURESHI	MOGALWADA KURESHI MOHALA OPP MUTTEN MARKET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MADHAVSING	DIPSING	RAJ	NA	NA	NA	MOBHA POST MOBHA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MURLIDHAR	PARMANAND	TEKCHANDANI	NA	NA	NA	SHRI RAM NIWAS PLACE RD NR MARKET POST OFFICE VADODARA	INDIA	GUJARAT	VADODARA	390001	0042214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					PARMANANDIO TESINGTEKCHANDANI	FY-1
NANNUBHAI	JAFARBHAI	VEPARI	JAFARBHAI	L	VEPARI	OPP WADI SWAMINARAYAN MANDIR MOTI WORWAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0042545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NANNUBHAI	JAFARBHAI	VEPARI	JAFARBHAI	L	VEPARI	OPP WADI SWAMINARAYAN MANDIR MOTI WORWAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0042545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NATWARBHAI	CHHAGANLAL	PRAJAPATI	CHHAGANLAL	NA	PRAJAPATI	WADI BHAT WADA SUTHAR FALIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NATWARBHAI	CHHAGANLAL	PRAJAPATI	CHHAGANLAL	NA	PRAJAPATI	WADI BHAT WADA SUTHAR FALIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NATU	K	CONTRACTOR	KASHIRAM	K	CONTRACTOR	KRISHNA KUNJ OPP TRAINING COLLEGE KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0042558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NARENDRA	JAYANTILAL	PANCHAL	JAYANTILAL	H	PANCHAL	NR RAMJI MANDIR MADAN ZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0042560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NIRMALABEN	RAMANLAL	DESAI	RAMANLAL	R	DESAI	NARSINHJI'S POLE TODAWALA KANCHI VADODARA	INDIA	GUJARAT	VADODARA	390001	0042563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
NISHA	JAYANT	ZAVERI	JAYANTKUMAR	K	ZAVERI	LADWADA OPP SHROFF SCHOOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NISHA	JAYANT	ZAVERI	JAYANTKUMAR	K	ZAVERI	LADWADA OPP SHROFF SCHOOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NARENDRA BHAI	TRIBHOVAN DAS	PATEL	TRIBHOVAN DAS	NA	PATEL	BLOCK NO 3 VIJAY SOCIETY NEW KHANDERAO ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0042576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NARENDRA BHAI	TRIBHOVAN DAS	PATEL	TRIBHOVAN DAS	NA	PATEL	BLOCK NO 3 VIJAY SOCIETY NEW KHANDERAO ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0042576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NILMANI	RASIKPRASAD	DHOLAKIA	RASIKPRASAD	G	DHOLAKIA	3BHOGILAL PARK R V DESAI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NARENDRA	PUNJIALAL	PATEL	PUNJIALAL	S	PATEL	TAD FALIA JUNI KACHIAWAD RAJMAHEL ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NALINBHAI	NATHABHAI	PATEL	NATHABHAI	M	PATEL	POST GAVASAD TA PADRA DT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NALINBHAI	NATHABHAI	PATEL	NATHABHAI	M	PATEL	POST GAVASAD TA PADRA DT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NIRUBALA	BHUPENDRA	PANDYA	NA	NA	NA	SHREE RANGAM 28 ANKUR SOCIETY BEHIND RANCHHODJI TEMPLE PANI GATE VADODARA	INDIA	GUJARAT	VADODARA	390001	0042653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NATVARBHAI	MAGANBHAI	PATEL	MAGANBHAI	D	PATEL	PARISHRAM NARSINHJI KHADKI NARSINHJI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0042888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NAGINPRASAD	PRABHASHANKER	PANDYA	PRABHASHANKER	B	PANDYA	CO PANDYA BROS & CO LAHERIPURA NEW ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0042908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
NANDLAL	TRIKAMLAL	BUMIA	TRIKAMLAL	J	BUMIA	DANDIYA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NITIN	CHANDRAS HANKER	JOSHI	NA	NA	NA	512530 BH SWIMMING POOL IPCL TOWNSHIP JAWAHAR NAGAR POST PETROCHEMICALS VADODARA	INDIA	GUJARAT	VADODARA	390001	0043332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	10-SEP-2025				KALPALATANITI NJOSHI		FY-1
PRAVINABEN	DILIPBHAI	PATEL	DILIPBHAI	P	PATEL	OPP AHMEDABADI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0043568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRAVINABEN	DILIPBHAI	PATEL	DILIPBHAI	P	PATEL	OPP AHMEDABADI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0043568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PANKAJBHAI	MANIBHAI	PATEL	MANIBHAI	Z	PATEL	PARABADI STREET PORANIA TA SAVALI DT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0043732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PRAFULLABEN	AJITKUMAR	DESAI	AJITKUMAR	M	DESAI	NARMADA APARTMENT BLOCK 407 DANDIA BAZAR NEAR NAVRANG CINEMA VADODARA	INDIA	GUJARAT	VADODARA	390001	0043741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PRAVINCHANDRA	GIRDHARLAL	DARU	GIRDHARLAL	C	DARU	CHAMPAGALI KRISHNA NIVAS CHOKHANDI VADODARA	INDIA	GUJARAT	VADODARA	390001	0044007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRAVINCHANDRA	GIRDHARLAL	DARU	GIRDHARLAL	C	DARU	CHAMPAGALI KRISHNA NIVAS CHOKHANDI VADODARA	INDIA	GUJARAT	VADODARA	390001	0044007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRABHUDAS	BHAGAVAN DAS	PATEL	BHAGAVAN DAS	S	PATEL	3A SWASTIK COLONY BEHIND ARYAKANYA VIDHYALAY KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0044039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRABHUDAS	BHAGAVAN DAS	PATEL	BHAGAVAN DAS	S	PATEL	3A SWASTIK COLONY BEHIND ARYAKANYA VIDHYALAY KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0044039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRAHLAD	KANTILAL	PARIKH	NA	NA	NA	KRISHNA NIVAS GANESH WADI BEHIND KHANDERAU MARKET POST BOX NO 195 VADODARA	INDIA	GUJARAT	VADODARA	390001	0044525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				KANTILALJAMNA DASPARIKH		FY-1
RAOVJIBHAI	NATHABHAI	PATEL	NATHABHAI	S	PATEL	AT & POST BIL TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RATILAL	KARSANBHAI	PATEL	KARSANBHAI	I	PATEL	SADHI TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RATILAL	KARSANBHAI	PATEL	KARSANBHAI	I	PATEL	SADHI TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMANLAL	KALIDAS	SHAH	KALIDAS	C	SHAH	SHREEJI KRUPA BAJWADA HANUMAN POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0044865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				JYOSTNABENRAMANLALSHAH		FY-1
RANCHHOD BHAI	GOKALBHAI	PATEL	GOKALBHAI	N	PATEL	AT VEMALI P O SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RANCHHOD BHAI	GOKALBHAI	PATEL	GOKALBHAI	N	PATEL	AT VEMALI P O SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
REWABEN	MAJIJBHAI	PADHIAR	MAJIJBHAI	K	PADHIAR	DANTESHWAR VACHLA FALIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMANBHAI	PURSHOTTA MBHAI	PATEL	PURSHOTTA MBHAI	NA	PATEL	NEAR THEOSOPHICAL SOCIETY NAGARWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	10-SEP-2025						FY-1
RAMANLAL	CHHOTALAL	BUMIYA	CHHOTALAL	N	BUMIYA	DANDIYA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMANLAL	CHHOTALAL	BUMIYA	CHHOTALAL	N	BUMIYA	DANDIYA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMESHBHAI	BHOGILALBHAI	PREKH	BHOGILALBHAI	NA	PREKH	NAGARWADA LAL BANGLOW BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMESHBHAI	VITHALBHAI	PATEL	VITHALBHAI	K	PATEL	MB VYAS BLDG KOTHI POLE RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025						FY-1
RAMESHBHAI	VITHALBHAI	PATEL	VITHALBHAI	K	PATEL	MB VYAS BLDG KOTHI POLE RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025						FY-1
RADHESHYAM	MOTILAL	SHAH	MOTILAL	NA	SHAH	OLD KACHHIYAPOLE OPP DASHALAD WADI VADODARA	INDIA	GUJARAT	VADODARA	390001	0045020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RATILAL	MANSUKHLAL	SHAH	MANSUKHLAL	M	SHAH	BHATRU CHHAYA NEAR KALAMANDIR CINEMA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RATILAL	JIVABHAI	PATEL	JIVABHAI	M	PATEL	POST RAJUPURA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
RATILAL	JIVABHAI	PATEL	JIVABHAI	M	PATEL	POST RAJUPURA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
RAVJIBHAI	CHHITABHAI	PATEL	CHHITABHAI	L	PATEL	25 VIKRAMNAGAR COLONY BH ARYA KANYA MAHA VIDYALAYA KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0045169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMESHCHANDRA	MADHAVENDRA	SHASTRI	MADHAVENDRA	K	SHASTRI	CO SHRI FATEHSINH ARYA ANATH ASHRAM KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJINIKANT	NATAVERLAL	SHAH	NATAVERLAL	NA	SHAH	102C KALYANBAG SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390001	0045217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAJINIKANT	NATAVERLAL	SHAH	NATAVERLAL	NA	SHAH	102C KALYANBAG SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390001	0045217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ROHITKUMAR	MANAHARLAL	PARIKH	MANAHARLAL	G	PARIKH	GHADIALI POLE DESAI SHERI BAVA MADHI KHANCHANR KHODIAR TEMPLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0045251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMANBHAI	CHOTABHAI	PATEL	CHOTABHAI	P	PATEL	BAIWADA HATADI SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0045257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMCHANDRA	YESHWANT	GORE	YESHWANT	R	GORE	101ANAND PLAZA R V DESAI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMCHANDRA	YESHWANT	GORE	YESHWANT	R	GORE	101ANAND PLAZA R V DESAI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMAKANT	DHIRAJLAL	PATEL	DHIRAJLAL	VADILAL	PATEL	R1280 LIMDA POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJANIKANT	AMBALAL	PATEL	AMBALAL	M	PATEL	SHIYAPURA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					RAMILABENRAJ ANIKANTPATEL	FY-1
RAMESHCHANDRA	TECKCHAND	MASAND	TECKCHAND	V	MASAND	19 HARISHNAGAR KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0045532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJUL	SUMANTLAL	SHAH	SUMANTLAL	P	SHAH	19 VITHAL SOCIETY NEAR JAYRATNA BLDG NAVAPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
RASIKLAL	KANTILAL	PARIKH	NA	NA	NA	KRISHNA NIVAS GANESH WADI BEHIND KHANDERAO MARKET POST BOX NO 195 VADODARA	INDIA	GUJARAT	VADODARA	390001	0046222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					KANTILALJAMNA DASPARIKH	FY-1
SUDHA	SHIVAJIRAO	UDAR	SHIVAJIRAO	K	UDAR	ARADHANA SHIYA BAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SHANTILAL	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	G	PATEL	AT VEMALI POST SAMA TALUKA VADODARA DIST VADODARA	INDIA	GUJARAT	VADODARA	390001	0046686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHANTILAL	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	G	PATEL	AT VEMALI POST SAMA TALUKA VADODARA DIST VADODARA	INDIA	GUJARAT	VADODARA	390001	0046686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SURYAKANT	F	PATEL	FAKIRBHAI	C	PATEL	TAJPURA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SARLABEN	RATIBHAI	PATEL	RATIBHAI	R	PATEL	SMRUTI BUILDING THIRD FLOR AMLI FALIYA NAGAR WADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUDHABEN	RASIKLAL	SHAH	RASIKLAL	NA	SHAH	ALPA CLINIC NEAR SARDAR BHUVAN VADODARA	INDIA	GUJARAT	VADODARA	390001	0046803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SARALABEN	ASHOKKUMAR	PATEL	ASHOKKUMAR	R	PATEL	CO THAKORLAL CHUNILAL PATEL THAKOR NIVASAHMEDABADI POLE LEWA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SARALABEN	ASHOKKUMAR	PATEL	ASHOKKUMAR	R	PATEL	CO THAKORLAL CHUNILAL PATEL THAKOR NIVASAHMEDABADI POLE LEWA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SURESHCHANDRA	MOHANLAL	THAKKAR	MOHANLAL	D	THAKKAR	MADANZAMPA ROAD UPLA FALIA NEAR PATHAR GATE VADODARA	INDIA	GUJARAT	VADODARA	390001	0046985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHARDABEN	JASWANTLAL	SHAH	JASWANTLAL	C	SHAH	ZAVER BHUVAN 3RD FLOOR BRAHAMAPURI DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0047000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHANTILAL	ISHWARBHAI	PATEL	ISHWARBHAI	J	PATEL	POST DABHASA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SATISH	DAHABHAI	PATEL	DAHABHAI	N	PATEL	MAHESH PRINTING PRESS SONAWALA BUILDING NEAR NAVRANG CINEMA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHANTANU BHAI	MANVANTRAI	DESAI	MANVANTRAI	NA	DESAI	BAIWADA HANUMAN POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0047029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SAROJ	BHUPENDRABHAI	PATEL	BHUPENDRABHAI	NA	PATEL	KOTHI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SADASHIV	GOPAL	TAKALKAR	GOPAL	AMRIT	TAKALKAR	SANTOSH BHATIRAO TEKARI RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SATISH	PRAMODRAY	VYAS	PRAMODRAY	M	VYAS	ANAND BHAVAN OPP SARDAR BHAVAN VADODARA	INDIA	GUJARAT	VADODARA	390001	0047400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHARDABEN	SHIVSHANKER	JOSHI	SHIVSHANKER	R	JOSHI	6B STATE TRANSPORT EMPL COOP HSG SOC GOTRI ROAD NEAR T B HOSPITAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHARDABEN	SHIVSHANKER	JOSHI	SHIVSHANKER	R	JOSHI	68 STATE TRANSPORT EMPL COOP HSG SOC GOTRI ROAD NEAR T B HOSPITAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
SHRIKANT	MADHAVRAO	FADNIS	MADHAVRAO	R	FADNIS	MOHOMAD WADI RANGMAHAL VADODARA	INDIA	GUJARAT	VADODARA	390001	0047480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
VIKRAMDEO	SANKLESWAR	PANDYA	VIKRAMDEO	S	PANDYA	DHAIVAT BEHIND G P O RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VIKRAMDEO	SANKLESWAR	PANDYA	VIKRAMDEO	S	PANDYA	DHAIVAT BEHIND G P O RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SMITA	BHAGWATS WAROOP	PANDIT	BHAGWATS WAROOP	J	PANDIT	GEETANJALI BHAUDAS MAHOLLA SHIYABAUG BH KHANDERAO MARKET VADODARA	INDIA	GUJARAT	VADODARA	390001	0047534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
THAKORBHAI	HARGOVIND DAS	MEWAWALA	HARGOVIND DAS	T	MEWAWALA	CO T D MEWAWALA KHANDERAO MARKET VADODARA	INDIA	GUJARAT	VADODARA	390001	0049045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
THAKORBHAI	FAKIRBHAI	PATEL	FAKIRBHAI	C	PATEL	AT & PO TAJPURA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
THAKORBHAI	FAKIRBHAI	PATEL	FAKIRBHAI	C	PATEL	AT & PO TAJPURA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
TULSIDAS	SHANABHAI	PATEL	SHANABHAI	H	PATEL	PO BORBAR TA DABHOI DIST VADODARA	INDIA	GUJARAT	VADODARA	390001	0049098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
UMEDBHAI	BECHARBHAI	PATEL	BECHARBHAI	NA	PATEL	NAGARWADA GATE FALIA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
URMILABEN	DESAIBHAI	PATEL	DESAIBHAI	S	PATEL	KOTHI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
UMAKANT	SOMCHAND	SHAH	SOMCHAND	J	SHAH	GANDIGATE ROAD OPP C M BUMIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
VASANJI	NANJI	GALA	NANJI	MONSHI	GALA	MODY BLDG 3RD FLOOR KACHIA POLE GHEE KANTA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VADILAL	KARSANDAS	PATEL	KARSANDAS	P	PATEL	1A SWASTIK COLONY BEHIND ARYAKANYAVIDYALAY KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0049764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VINUBHAI	TRIBHAVAN DAS	PATEL	TRIBHAVAN DAS	P	PATEL	B 46 VALLABHNAGAR COLONY KAREU BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VISHWANATH	SADASHIV	VAISHAMPAYAN	SADASHIV	H	VAISHAMPAYAN	OPP SIDHANATH VITHAL MANDIR SIDHANATH BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VINOD	PURSOTTA MDAS	CHOKSHI	PURSOTTA MDAS	G	CHOKSHI	OPP K K BROS BAIWADA JANISHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0049855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VITHALBHAI	GIRDHARBHAI	PARMAR	GIRARBHAI	D	PARMAR	AMRIT NIVAS NAVI DHARTI DHALWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VAISHALI	SHRIKANT	FADNIS	SHRIKANT	M	FADNIS	MOHAMAD WADI RANGMAHAL VADODARA	INDIA	GUJARAT	VADODARA	390001	0050059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
YESVANTBHAI	SOMABHAI	PATEL	SOMABHAI	G	PATEL	30 NARENDRA PARK SOC BESIDE AMRAPALI SOCIETY KARELUBAUG VADODARA	INDIA	GUJARAT	VADODARA	390001	0050751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ZAVERBHAI	BHULABHAI	PATEL	BHULABHAI	A	PATEL	AT & POST BIL TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0050808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ZAVERBHAI	BHULABHAI	PATEL	BHULABHAI	A	PATEL	AT & POST BIL TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0050808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MAHENDRA KUMAR	RANGUJI RAO	RAO	SO	NA	RANGUJI RAO	SHRIJI KRUPA SHIYAPURA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0051424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					TARABENMAHE NDRAKUMAR RAO	FY-1
HANSRAJ	KASTURDAS	PARMAR	SO	NA	KASTURDAS	AMBICA NIVAS SHIYABAUG BHAUDAS STREET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0051564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					KIRITHANSRAJPARMAR	FY-1
JAGRUTIBEN	THAKORBHAI	SHAH	NA	NA	NA	JAGMALS POLE BANK ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0052092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					THAKORBHAIFU LACHANDBHAISHAH	FY-1
MANUBHAI	HARIJIVANDAS	LIMBACHIYA	NA	NA	NA	RANOLIWALA BLDG MOONLIGHT HAIR CUTTING SHIYABAG BH MARKET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0054964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					RAMILABENMANUBHAILIMBACHIYA	FY-1
KUMUD	BHARAT	PADARIA	NA	NA	NA	JAYENDRA BHUVAN SAMADI POLE BAJWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0055616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					BHARATMANHARLALPADARIA	FY-1
MEENA	B	PATEL	NA	NA	NA	OPP SONAWALA BLDT NEAR NAVRANG CINEMA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0056223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					AKSHAYBPATEL	FY-1
MEENA	B	PATEL	NA	NA	NA	OPP SONAWALA BLDT NEAR NAVRANG CINEMA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0056223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					AKSHAYBPATEL	FY-1
SHARDABEN	G	BHATT	NA	NA	NA	WADI RANGMAHAL VADODARA	INDIA	GUJARAT	VADODARA	390001	0057001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					PRAVINABENGBHATT	FY-1
VANRAJ	RAMANLAL	SHAH	NA	NA	NA	CHAKNIYA SHERI BAJWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0059386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025					DHRUVVANRAJSHAH	FY-1
RAMILABEN	NATWERLAL	PANDYA	NA	NA	NA	NAGARWADA AMLI FALIA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0062577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					RAMAKANTNATWERLALPANDYA	FY-1
INDUBEN	NILKANTHBHAI	PATEL	NA	NA	NA	NAGARWADA OPP NAGARWADA PETROL PUMP BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0064622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
KUSUMBEN	NA	RAJNIKANTPATEL	NA	NA	NA	NAGARWADA OPP NAGARWADA PETROL PUMP BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0064623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KUSUMBEN	RAJNIKANT	PATEL	NA	NA	NA	SHREE KRUKSHNA NEAR THEOSOPHICAL SOCIETY NAGARWADA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0064693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAVINDRA	VISHNU	BAPAT	NA	NA	NA	F706 PARATHANA APARTMENT NAVAPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0065466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025				NILIMARAVINDR ABAPAT		FY-1
ANILA	KIRITKUMAR	PANDYA	NA	NA	NA	PUNIT POLE PALACE ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0066377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				HEMALKIRITKUMARPANDYA		FY-1
NAMDEV	BHIKHUBHAI	KADAM	NA	NA	NA	OPP RAMDAS M SCHOOL BHUTDI ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0066685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				NITABENNAMDEVKADAM		FY-1
GNYANESHWAR	BHIKHUBHAI	KADAM	NA	NA	NA	OPP RAMDAS M SCHOOL BHUTDI ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0066686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				HEMLATAGNYA NESHWARKADAM		FY-1
SHARDABEN	NAVNITLAL	SHAH	NA	NA	NA	CHUNILAL ZAVERIS LANE BAJWADA NR HATDI SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0069867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ASHOKBHAI	CHANDUBHAI	PATEL	NA	NA	NA	UNDA FALIA NAGARWADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0070586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				AMITASHOKBHAI PATEL		FY-1
USHABEN	ASHOKBHAI	PATEL	NA	NA	NA	NAGARWADA UNDA FALIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0070925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				ASHOKBHAI CHANDUBHAI PATEL		FY-1
SANGITA	AMBALAL	PATEL	NA	NA	NA	NAGARWADA GATE FALIA OPP SHANTI NIVAS HOSTEL VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0075124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ATYPP7163Q					FY-1
RAMESHBHAI	MAGANBHAI	SOLANKI	NA	NA	NA	AT POST SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0075780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				LILABENRAMESHBHAI SOLANKI		FY-1
BHANUBEN	HARISCHANDRA	PATEL	NA	NA	NA	RANCHHODJI'S TEMPLE MADAN ZAMPE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0076533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
BHANUBEN	HARISCHANDRA	PATEL	NA	NA	NA	RANCHHODJI'S TEMPLE MADAN ZAMPE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0076533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
KETKI	K	DESAI	NA	NA	NA	CO KANTILAL S SONI BHAIJI DAROGANI POLE BH JUBILEE BAGH VADODARA	INDIA	GUJARAT	VADODARA	390001	0077642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
NARENDRA BHAI	JASHBHAI	PATEL	RAVIJBHAI	NATHABHAI	PATEL	AT & POKOYALI RUPATEKARI VADODARA	INDIA	GUJARAT	VADODARA	390001	0081804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				PREMILABENNA RENDRABHAI		FY-1
SANGITA	BHAIYASAHB	CHAUHAN	BHAIYASAHB	NA	CHAUHAN	NEAR KALABHAVAN NAJARPAGA LANELAKDI POOL DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0081960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AHFPC2707E			NILESHBHAIYASAHB CHAUHAN		FY-1
BHUSHAN	NA	TRIVEDI	SANTAKUMAR	S	TRIVEDI	BAJWADA KHATRIPOLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0082520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KANTABEN	M	PATEL	MAFATBHAI	NA	PATEL	RANCHHODJI FALIA AT POKOYALI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0082841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHAH	KALPESH	V	NA	NA	NA	GHADIYALI POLE PATODIYA POLE JAIN TEMPLE STREET VADODARA	INDIA	GUJARAT	VADODARA	390001	0083056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SHAHNEELAMV	FY-1
SAVITRIBEN	KASHIRAO	BHALE	NA	NA	NA	NAGARWADA MAHETA WADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0083417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					PAWARTARABENK	FY-1
SOUKAT	HUSSAIN	AMEVLIWALA	ALIHUSSAIN	NA	VOHRA	BAKRAWADI NO KHANCHO GHANTIADA GENDI GATE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0083631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PARVATIBEN	SHANKERRAO	PAWAR	NA	NA	NA	SARDAR BHAVAN LANE VAIDYAGALI OPP RAMDAS AKADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0085160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	BHNPP5848L					FY-1
HARESH	NATVARLAL	SHAH	NA	NA	NA	CO PRAKASH B SHAH GHADIALI PLOE VIRASAS POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0085162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	CWEP52400N					FY-1
LAXMIBEN	VAMANRAO	VANKHADE	VAMANRAO	NA	VANKHADE	HIMMATBHUVAN CHAWL BH KHANDERAO MARKET VADODARA	INDIA	GUJARAT	VADODARA	390001	0085865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025	ACGOW7256E					FY-1
JITENDRA	PRABHUDAS	KHARVA	NA	NA	NA	MOTI KHARVAWAD OPP AZAD MEDAN MADAN ZAPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0086352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	BJVPK9463N					FY-1
KINJAL	UPENDRAKUMAR	SHAH	NA	NA	NA	CO UPENDRAKUMAR LAXMIKANT SHAH ADVOCATE I T HANUMAN POLE BAIWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	RI00098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025					UPENDRAKUMARLAXMIKANTSHAH	FY-1
DINESHBHAI	SURAJRAM	JAIWAL	SURAJ	NA	RAM	290 RAJSTHAMBH SOCIETY OPP POLO GROUND VADODARA	INDIA	GUJARAT	VADODARA	390001		12010600-01083479-14903	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABMPJ3169L					FY-1
BHAVANABEN	NAINAN	GANDHI	NA	NA	NA	BLOCK7 RADHA VALLAB NAGAR SOC MADAN ZAPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001		12010900-04901595-2006048	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AKBPG0700G					FY-1
PRATAP	MANUBHAI	PATEL	NA	NA	NA	KAMTAKAR WADA MANEKRAO ROAD NRANAND SOCIETY VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00052394-12451	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AOQPP5825C				NALINIPRATAPPA TEL	FY-1
MILAN	MULJIBHAI	PATEL	NA	NA	NA	BHAUDAS MOHOLLA SHIYA BAUG RAOPURA PRANNATH MAHADEV TEMPLE BARODA	INDIA	GUJARAT	VADODARA	390001		13016700-00355419-39985	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AHKPP9112B					FY-1
MAHENDRA	CHIMANLAL	JOSHI	NA	NA	NA	OPP LAKDI POOL NR DR DIGHE DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00373092-14163	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	10-SEP-2025	ABZPJ9900G					FY-1
KHARWA	MANISH	MAHESH	KHARWA	MAHESHBHAI	MAFATLAL	1ST FLOOR GOPAL LOTE GHAR FLOUR MILL GURU TEKRA NR AAZAD MAIDAN MADANZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00424600-1920100005402	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AQSPK7596D				KHARWAJAYSIKAMANISHBHAI	FY-1
PRANAY	S	RANA	NA	NA	NA	NAVIDHARTI RANAVAS PRERNA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00440477-13010100322713	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	AJKPR7920D					FY-1
DHRUV	HASMUKHLAL	HATADIA	NA	NA	NA	SAMD I POLE NAKA BAIWADA VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00516402-552	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ABRPH2480B					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KHARVA	TEJAS	MAHESHBH AI	KHARVA	MAHESHBH AI	MAFATLAL	RK MENS WEAR NEAR MIYA ABBAS LANE MADAN ZAMPA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00592324-1920100005724	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AXUPK4165B			KHARVAMAHESHBHAIMAFATLAL		FY-1
VIRENDRA	PRAVINCHANDRA	PANDYA	NA	NA	NA	NAGESH BHUVAN HUJRAT PAGA ROAD BEHIND JUBILEE BAUG BARODA	INDIA	GUJARAT	VADODARA	390001		IN300757-11260322-9393	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
PREMILABEN	C	KOTHARI	NA	NA	NA	NARSINGINI POLE TAMAKUWALANO KHANCHO M G ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001		IN301151-22903388-3481	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AVMPK2006R					FY-1
JASUMATIBEN	BALDEVBHAI	PATEL	NA	NA	NA	PITA SMRUTI HATHI POLE BARODA	INDIA	GUJARAT	VADODARA	390001		IN301330-17752458-3034	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				KALPANABENKPA TEL		FY-1
JANI	CHANDRIKABEN	ASHWIN	NA	NA	NA	KHATRI POLE BAIWADA BARODA BARODA	INDIA	GUJARAT	VADODARA	390001		IN301991-10264691-7959	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	AHZPJ2628R					FY-1
HARIPRASAD	ANOPRAM	PUROHIT	NA	NA	NA	SHIVSADAN PUROHIT COLONY OPP SARDARNAGAR POST OFFICE VADODARA	INDIA	GUJARAT	VADODARA	390002	0003289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	10-SEP-2025				BHANUMATIHA RIPRASADPUROHIT		FY-1
HARIPRASAD	ANOPRAM	PUROHIT	NA	NA	NA	SHIVSADAN PUROHIT COLONY OPP SARDARNAGAR POST OFFICE VADODARA	INDIA	GUJARAT	VADODARA	390002	0003289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	10-SEP-2025				BHANUMATIHA RIPRASADPUROHIT		FY-1
VIRBALA	PURSHOTAM	PARIKH	NA	NA	NA	108 JYOTI EMPLOYEE CO OP HOUSING SOCIETY FATEHGANJ OPP CONVENT SCHOOL VADODARA	INDIA	GUJARAT	VADODARA	390002	0004338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
VIRBALA	PURSHOTAM	PARIKH	NA	NA	NA	108 JYOTI EMPLOYEE CO OP HOUSING SOCIETY FATEHGANJ OPP CONVENT SCHOOL VADODARA	INDIA	GUJARAT	VADODARA	390002	0004338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
KANUBHAI	THAKORBHAI	PATEL	NA	NA	NA	79B SARDAR NAGAR CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0004839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PRABHUDAS	BHAILALBHAI	PATEL	NA	NA	NA	JAGDISH BEHIND CHURCH FATEHGANJ UNIVERSITY RD VADODARA	INDIA	GUJARAT	VADODARA	390002	0005272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
PRABHUDAS	BHAILALBHAI	PATEL	NA	NA	NA	JAGDISH BEHIND CHURCH FATEHGANJ UNIVERSITY RD VADODARA	INDIA	GUJARAT	VADODARA	390002	0005272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
SARDARSING	CHHATRASING	ATALIA	NA	NA	NA	10 KAMDARNAGAR SOCIETY FATEHGANJ CAMP VADODARA	INDIA	GUJARAT	VADODARA	390002	0006295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ADESING	AMARSING	RATHOD	NA	NA	NA	KUMBHAR WADA NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0007740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
ADESING	AMARSING	RATHOD	NA	NA	NA	KUMBHAR WADA NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0007740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
KUMUDBEN	NA	JAGDISHCHANDRA	NA	NA	NA	CO KANUBHAI T PATEL 79 B SARDAR NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390002	0007990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				JAGDISHCHANDRAPRABHUJI Patel		FY-1
KIRIT	JORABHAI	PATEL	NA	NA	NA	19 PARISHRAM SOCIETY FATEGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0009978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHAGUBHAI	SUNDERLAL	DESAI	NA	NA	NA	108 JYOTI EMPLOYEE S SOCIETY FATEH GANJ CAMP VADODARA	INDIA	GUJARAT	VADODARA	390002	0010146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BHAGUBHAI	SUNDERLAL	DESAI	NA	NA	NA	108 JYOTI EMPLOYEE S SOCIETY FATEH GANJ CAMP VADODARA	INDIA	GUJARAT	VADODARA	390002	0010146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BHUPENDR ABHAI	BHAILALBHAI	PATEL	NA	NA	NA	6 FATEHGANJ IND HSG SOC BH HOTEL KALYAN FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0010179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BHUPENDR ABHAI	BHAILALBHAI	PATEL	NA	NA	NA	6 FATEHGANJ IND HSG SOC BH HOTEL KALYAN FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0010179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NATUBHAI	JORABHAI	PATEL	NA	NA	NA	19 PARISHRAM SOCIETY FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0010332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025					KIRITBHAIJORABHAI PATEL	FY-1
GORDHANBHAI	GOKALBHAI	AMIN	NA	NA	NA	CHHOTALAL BHUVAN PRATAPGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0011968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
TRIKAMBHAI	PRAGJIBHAI	PATEL	SO	NA	PRAGJIBHAI	NIZAMPURA BARODA BARODA 2 VADODARA	INDIA	GUJARAT	VADODARA	390002	0012738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
MANILAL	UKABHAI	PARMAR	NA	NA	NA	NAVAYARD JUNI RAMWADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0013179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MANILAL	UKABHAI	PARMAR	NA	NA	NA	NAVAYARD JUNI RAMWADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0013179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RANCHHOD BHAI	MAVJIBHAI	PARMAR	NA	NA	NA	RAM WADI NAVA YARD VADODARA	INDIA	GUJARAT	VADODARA	390002	0014810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					DAHIBENRANCH HODBHAIPARMAR	FY-1
RANCHHOD BHAI	MAVJIBHAI	PARMAR	NA	NA	NA	RAM WADI NAVA YARD VADODARA	INDIA	GUJARAT	VADODARA	390002	0014810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					DAHIBENRANCH HODBHAIPARMAR	FY-1
INDUMATI	VISHNUPRASAD	AMIN	NA	NA	NA	NARAYAN NIWAS 24 PRATAP GANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0015518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					VISHNUPRASAD PURSHOTTAMDASAMIN	FY-1
MADHUSING	LALSING	NARUKA	NA	NA	NA	92 SARDAR NAGAR COLONY CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0015747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MADHUSING	LALSING	NARUKA	NA	NA	NA	92 SARDAR NAGAR COLONY CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0015747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MONGHIBEN	DAHABHAI	MAKWANA	NA	NA	NA	NAVAYARD NAVI ASHAPURI CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0017995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					RANCHHODBHAI DAHYABHAIMAKWANA	FY-1
HIRABEN	SHAMBHUBHAI	PATEL	NA	NA	NA	13 D DIVISION 8 SARDARNAGAR SOC CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0018059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUDHABEN	SATYENDRA	BHATT	NA	NA	NA	PITRUCHHAYA 71 SOORYODAYA SOCIETY FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0018510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					ASHVINSATYENDRABHATT	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUNDARI	NA	NARAYANA N	NA	NA	NA	D53 MARUTI TOWNSHIP OPP SWAMINARAYAN NAGAR NEW CHHANI ROAD NIZAMPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0018588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUNDARI	NA	NARAYANA N	NA	NA	NA	D53 MARUTI TOWNSHIP OPP SWAMINARAYAN NAGAR NEW CHHANI ROAD NIZAMPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0018588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ROBIN	CHET	MASIH	NA	NA	NA	CO GEORGE B CHRISTIAN A 55 L G NAGAR SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0018660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				MARGARETNEO MIMASIH		FY-1
DAHIBEN	GORDHANBHAI	PATEL	NA	NA	NA	47 SARDAR NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390002	0019278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
MANUBHAI	RAMBHAI	DESAI	NA	NA	NA	48 SUVAS COLONY FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0019977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				MADHUKANTA MANUBHAIDESI		FY-1
HARSHA	AMBRISHKANT	DESAI	NA	NA	NA	14ABHOR SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0020310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				SOHAGAMBRISH KANTDESAI		FY-1
BAKULBEN	NALINCHANDRA	KIKANI	NA	NA	NA	MADHAV 11 SUVAS COLONY FATEGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0021571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				SWATINALINCH ANDRAKIKANI		FY-1
MAHENDRA PRASAD	SHIVRAM	DERASARI	SO	NA	SHIVRAM	4A RELIEF PARK SOCIETY NR TAPOVAN SOCIETY NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0022777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				MANJULABENM AHENDRAPRASADDERASARI		FY-1
BHALCHANDRA	T	DAVE	NA	NA	NA	A20 SHARAD NAGAR SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0023861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				JASUBENBDAVE		FY-1
HARIPRASAD	ANOPRAM	PUROHIT	NA	NA	NA	SHIVSADAN PUROHIT COLONY OPP SARDARNAGAR SOCIETY BLOCK NO 183B VADODARA	INDIA	GUJARAT	VADODARA	390002	0024022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025				BHANUMATIHA RIPRASADPUROHIT		FY-1
HARIPRASAD	ANOPRAM	PUROHIT	NA	NA	NA	SHIVSADAN PUROHIT COLONY OPP SARDARNAGAR SOCIETY BLOCK NO 183B VADODARA	INDIA	GUJARAT	VADODARA	390002	0024022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025				BHANUMATIHA RIPRASADPUROHIT		FY-1
AVINASH	NAGINLAL	MODI	NA	NA	NA	23 PRATAPGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0024835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025						FY-1
MOHANLAL	NANALAL	RANA	NA	NA	NA	FATEHGUNJ CAMP SHRI RAM KRUPA RANAVAS VADODARA	INDIA	GUJARAT	VADODARA	390002	0025003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				PUSHPABENMOHANLALRANA		FY-1
KUMUDINI	SATISH	SOHANI	NA	NA	NA	63D SHIVAM SOCIETY CHHANI JAKAT NAKA VADODARA	INDIA	GUJARAT	VADODARA	390002	0025527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ROHIT	JORABHAI	PATEL	NA	NA	NA	19 PARISHRAM SOCIETY FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0030358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				KARUNABENROHITPATEL		FY-1
ARVINDBHAI	NA	BECHARBHAI	BECHARBHAI	NA	PATEL	PHYSICS DEPT FACULTY OF SCIENCE M 5 UNIVERSITY OF BARODA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ARUNA	PRADYUMN A	DAVE	PRADYUMA N	HARILAL	DAVE	G3 ADHYAPAK KUTIR FATEHGANJI VADODARA	INDIA	GUJARAT	VADODARA	390002	0032575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
BALDEVBHAI	JOITARAM	PATEL	JAITARAM	S	PATIL	8 DAKSHA COLONY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0033672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHUPENDRA	MANIBHAI	PATEL	MANIBHAI	P	PATEL	36 PRATAP GUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0033883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHANUMATIBEN	PRAVINCHANDRA	TAMAKUWA	PRAVINCHANDRA	NA	TAMAKUWALA	19 GIRIRAJ SOCIETY BHHANI JAKAT NAKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0033984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
CHHOTABHAI	HIRABHAI	PATEL	HIRABHAI	N	PATEL	25B INDUSTRIAL SOCIETY CHHANI JAKAT NAKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0034482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHHAGANLAL	K	PATEL	KANJIBHAI	NA	PATEL	GANESH BHAVAN NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0034724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DIRUBHAI	KANTIBHAI	AMIN	KANTIBHAI	M	AMIN	14 FATEH GUNJ SEVA SAMAJ CO OP HOU SOC OPPARABINDO GARDEN FATEH GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0035302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DILIP	RATANCHAND	SHAH	RATANCHAND	NA	SHAH	FATEGUNJ 36B MIDDLE CLASS COOP HOUSING SOCIETY OPP FREE LOOTERS CLUB VADODARA	INDIA	GUJARAT	VADODARA	390002	0035303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DILIP	VITTHAL	ATHAVALE	VITTHAL	J	ATHAVALE	DIVS 14E SARDAR NAGAR CHHANI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0035330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GERRARD	ROCH	THOMAS	ROCH	NA	THOMAS	123 AJAY SOCIETY FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0036232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GITA	AMBALAL	PATEL	AMBALAL	P	PATEL	C1 SHIRALI SOCIETY FATEHGUNJ CAMP VADODARA	INDIA	GUJARAT	VADODARA	390002	0036444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GAJANAN	LALJI	VAIDYA	LALJI	KASHINATH	VAIDYA	G1 ADHYAPAK KUTIR PRATAP GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0036453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HARIKRISHNA	UMEDBHAI	PATEL	UMEDBHAI	G	PATEL	BHAGAT NIVAS 23 SHASTRINAGAR SOCIETY NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0036824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
HASMUKHBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	P	PATEL	GANESH BHUVAN NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0036843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
INDUMATI	RAMCHANDRA	PATIL	RAMCHANDRA	M	PATIL	13 DAKSHA COLONY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0037577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
INDRAVADAN	VALLABHBHAI	PATEL	VALLABHBHAI	M	PATEL	4B SHANTI NIKETAN SOCIETY FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0037594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ISHWERBHAI	HATHIBHAI	PATEL	HATHIBHAI	A	PATEL	5A SHIRALI SOCIETY FATEHGUNJ CAMP VADODARA	INDIA	GUJARAT	VADODARA	390002	0037596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JANUBHAI	M	JAISWAL	MULCHAND	A	JAISWAL	SADAR BAZAR FATEHGANJI NEAR JIWAN VASTU BHANDAR VADODARA	INDIA	GUJARAT	VADODARA	390002	0038362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JANUBHAI	M	JAISWAL	MULCHAND	A	JAISWAL	SADAR BAZAR FATEHGANJI NEAR JIWAN VASTU BHANDAR VADODARA	INDIA	GUJARAT	VADODARA	390002	0038362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KUBERBHAI	JETHALAL	SHAH	JETHALAL	L	SHAH	T399A RAILWAY COLONY BARODA MARSHELLING YARD VADODARA	INDIA	GUJARAT	VADODARA	390002	0039276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KAILASH	CHANDRA	MANTRI	UMMAID	RAM	MANTRI	164 SARDAR NAGAR CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0039545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
LALIJBHAI	SHIVABHAI	PATEL	SHIVABHAI	G	PATEL	CO KIRANBHAI DAHABHAI PATEL 26MATRUCHHAYA SOCIETY NEAR NEW ERA SCHOOLNIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0040421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
LALIJBHAI	SHIVABHAI	PATEL	SHIVABHAI	G	PATEL	CO KIRANBHAI DAHABHAI PATEL 26MATRUCHHAYA SOCIETY NEAR NEW ERA SCHOOLNIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0040421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
MAHALATC HMEET	NA	THOMAS	GERRARD	NA	THOMAS	123 AJAY SOCIETY FATEHGUNJI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0040957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MAYA	GAJANAN	VAIDYA	GAJANAN	LALJI	VAIDYA	G1 ADHYAPAK KUTIR PRATAP GUNJI VADODARA	INDIA	GUJARAT	VADODARA	390002	0041544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MADHAVAN	NA	NAIR	KUNHIRAM AN	NA	NAIR	CO EMPIRE TYRE SALES CO OPP RAILWAY STATION VADODARA	INDIA	GUJARAT	VADODARA	390002	0041572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MADHAVAN	NA	NAIR	KUNHIRAM AN	NA	NAIR	CO EMPIRE TYRE SALES CO OPP RAILWAY STATION VADODARA	INDIA	GUJARAT	VADODARA	390002	0041572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MADHUSUDAN	M	PATEL	MANUBHAI	P	PATEL	36 PRATAP GUNJI MADHU KUNJI VADODARA	INDIA	GUJARAT	VADODARA	390002	0041584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MADHUSUDAN	M	PATEL	MANUBHAI	P	PATEL	36 PRATAP GUNJI MADHU KUNJI VADODARA	INDIA	GUJARAT	VADODARA	390002	0041584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MANJULA	JUVANSINH	INAMDAR	JUVANSINH	P	INAMDAR	3C LAXMI APARTMENTS NR MEHSANA NAGAR KADAM NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0041905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
MANJULA	JUVANSINH	INAMDAR	JUVANSINH	P	INAMDAR	3C LAXMI APARTMENTS NR MEHSANA NAGAR KADAM NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0041905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
NANDINI	V	VAISHAMPAYAN	NA	NA	NA	DEPARTMENT OF PHYSICS FACULTY OF SCIENCE M S UNIVERSITY VADODARA	INDIA	GUJARAT	VADODARA	390002	0042881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NIRMALA	TORENDRAKANT	TANK	TORENDRA	KANT	TANK	CO T K TANK 33L G NAGAR SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0042913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NILA	BHUPENDRA	PATEL	BUPENDRA BHAI	M	PATEL	36 PRATAP GUNJ MADHU KUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0042957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NATVERLAL	CHHOTALAL	RANA	NA	NA	NA	FATEHGUNJ CAMP DALAL RD VADODARA	INDIA	GUJARAT	VADODARA	390002	0043286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NATVERLAL	CHHOTALAL	RANA	NA	NA	NA	FATEHGUNJ CAMP DALAL RD VADODARA	INDIA	GUJARAT	VADODARA	390002	0043286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRADEEPAI	SANKARBHAI	PATEL	SANKARBHAI	S	PATEL	CO VIPUL M PATEL 74SARVODAYA SOCIETYNEAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0043547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRADEEPAI	SANKARBHAI	PATEL	SANKARBHAI	S	PATEL	CO VIPUL M PATEL 74SARVODAYA SOCIETYNEAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0043547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PETER	RAYMAN	WAGHELA	RAYMAN	NA	WAGHELA	BLOCK NO 205 EKTA NAGAR NEW CHANI ROAD BEHIND NARMADA VALLY PROJECT VADODARA	INDIA	GUJARAT	VADODARA	390002	0043804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PETER	RAYMAN	WAGHELA	RAYMAN	NA	WAGHELA	BLOCK NO 205 EKTA NAGAR NEW CHANI ROAD BEHIND NARMADA VALLY PROJECT VADODARA	INDIA	GUJARAT	VADODARA	390002	0043804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PREMILA	AMBALAL	PATEL	AMBALAL	P	PATEL	C1 SHIRALI SOCIETY FATEHGUNJ CAMP VADODARA	INDIA	GUJARAT	VADODARA	390002	0044015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PRDYUMNA	HARILAL	DAVE	HARILAL	K	DAVE	G3 ADHYAPAK KUTIR FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0044029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RATILAL	JETHABHAI	THAKOR	JETHABHAI	NA	THAKOR	MATHUR SHETHS COMPOUND FATE GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0044891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJARAM	SANKLESHWAR	BHATT	SANKLESHWAR	B	BHATT	4 MITRA MANDAL HOUSING SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0044957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAHIMA	BEGUM	SHAIKH	FIROZE	M	SHAIKH	FLAT NO 903 9TH FLOOR ANAND HOUSE PHASE II FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0045088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMANBHAI	LAXMIDAS	PATEL	LAXMIDAS	G	PATEL	2 TAPOVAN SECITY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0045178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMANBHAI	LAXMIDAS	PATEL	LAXMIDAS	G	PATEL	2 TAPOVAN SECITY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0045178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
REKHA	PRADEENATH	RATHOD	PRADEEPNATH	NA	RATHOD	DEEP REKHA 20 SATKAR SOCIETY BH GHELANI PETROLPUMP NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0045240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

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RAMBHAI	JOGIBHAI	BANJAN	JOGIBHAI	T	BANJAN	A22 AMBICA NAGAR3 NR NARMADA CANAL CHANNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0045504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SANTABEN	GORDHANBHAI	PATEL	GORDHANBHAI	P	PATEL	GANESH BHUVAN PATEL FALIA NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0046611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025						FY-1
SUKHRAJ	NA	RAMBAX	NA	NA	NA	NAVAYARD JUNA CHHANI ROAD NEAR RAJESH GARDEN VADODARA	INDIA	GUJARAT	VADODARA	390002	0046745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHIVLING	RAMANAND	GOKAK	RAMANAND	G	GOKAK	KALA SAVA NI CHAWL NAVA YARD VADODARA	INDIA	GUJARAT	VADODARA	390002	0046830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SURENDRAPRASAD	SOMESHWAR	SHUKLA	SOMESHWAR	NA	SHUKLA	271 SADHANA NAGAR KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390002	0046933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SURENDRAPRASAD	SOMESHWAR	SHUKLA	SOMESHWAR	NA	SHUKLA	271 SADHANA NAGAR KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390002	0046933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHANKERRAO	RAGHUNATH	YARDI	RAGHUNATH	G	YARDI	FACULTY OF SOCIAL WORK BARODA FATEH GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0047049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SOLOMON	KARSONDAS	DASS	KARSONDAS	KHANDAS	DASS	MISSION TRAINING COMPOUND FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0047405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHILA	VITTHAL	ATHAVALA	NA	NA	NA	DIVISION8 14E SARDAR NAGAR CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0048681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
TORENDRA	KANT	TANK	SHRI	RANCHHOR	RAJATANK	33L G NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0049159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
THAKOREBHAI	GORDHANBHAI	PATEL	NA	NA	NA	16F8 SARDARNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0049232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
VALLABH	RANCHODHBHAI	PATEL	RANCHHODHBHAI	M	PATEL	B4 VRINDAVAN SOCIETY NR MAHESANA NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0049853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VALLABH	RANCHODHBHAI	PATEL	RANCHHODHBHAI	M	PATEL	B4 VRINDAVAN SOCIETY NR MAHESANA NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0049853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VIMAL	PRAPANNA	ACHARYA	HARIHAR	P	ACHARYA	M3 ADHYAPAK KUTIR PRATAP GANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0050104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VIJAYKUMAR	K	PARMAR	NA	NA	NA	2 MAYUR APTS BH PARS AGIYARI FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0050662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025						FY-1
BHAILALBHAI	ISHWARBHAI	THAKOR	NA	NA	NA	TIWARI CHAWL ROOM NO 11 CHHANI ROAD OPP SARDARNAGAR VADODARA	INDIA	GUJARAT	VADODARA	390002	0050860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SHANTABENBHAILALBHAI THAKOR	FY-1
MANUBHAI	RAMBHAI	DESAI	NA	NA	NA	48 SUVAS COLONY FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0051500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					DINUBHAIRAM HAIDESA	FY-1

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DHANIBEN	KHANDAS	MACKWAN A	NA	NA	NA	KALASAVANI CHAWL NEAR NAVA YARD CHHANI ROAD VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0051921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					MANIBENKHAN DASMACKWANA	FY-1
GAUTAM	KUMAR	LEUVA	NA	NA	NA	86 SEVA SAMAJ SOCIETY 1ST FLOOR OPP ST JAMES CHURCH FATEHGANJ VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0052562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					PALLAVIGLEUVA	FY-1
GAUTAM	KUMAR	LEUVA	NA	NA	NA	86 SEVA SAMAJ SOCIETY 1ST FLOOR OPP ST JAMES CHURCH FATEHGANJ VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0052562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					PALLAVIGLEUVA	FY-1
KUSUM	DINESHBHAI	DAVE	NA	NA	NA	320 KADAMNAGAR NEAR MEHSANA NAGAR NIZAMPURA P O FATEHGUNJ VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0052834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VINOD	VENILAL	MODI	NA	NA	NA	ALAAP 12A PRATAP GUNJ BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0054056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					BHARTIVINODM ODI	FY-1
MANIBEN	SHANABHAI	PATANWAD IA	NA	NA	NA	NAVA YARD PANNALAL NI CHOWL BEHIND SAYAJI IRON WORKS CHHANI ROAD VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0056114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAKESH	I	UPADHYAY	NA	NA	NA	17B GYANKUNJ SOCIETY1 NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0066492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
RAKESH	I	UPADHYAY	NA	NA	NA	17B GYANKUNJ SOCIETY1 NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0066492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
MINUBHAI	HIRALAL	VAKIL	NA	NA	NA	C0 JMSHETH 2BTEXTILE TECH SOC NEAR PURNIMA SOCIETY FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0070873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					RASILABENMINU BHAI VAKIL	FY-1
DILIPBHAI	KANUBHAI	PATEL	NA	NA	NA	13F DIV8 SARDAR NAGAR SOCIETY NEAR T R PATEL SCHOOL NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0072415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
BHUPENDR ABHAI	FULABHAI	GANDHI	NA	NA	NA	16 PARIMAL PARK SOCIETY DELUX CHAR RASTA FATEHGUNJ VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0072770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					DEVENDRABHAI FULABHAIGAND HI	FY-1
GAJRABEN	LALIJBHAI	PARMAR	NA	NA	NA	G14242 AMARNAGAR NAVA YARD VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0076077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GAJRABEN	LALIJBHAI	PARMAR	NA	NA	NA	G14242 AMARNAGAR NAVA YARD VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0076077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHANUBHAI D		AMIN	NA	NA	NA	17 PARISHRAM SOCIETY FATEGUNJ VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0076806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	10-SEP-2025					SARLABENCAMI N	FY-1
JAGDISH	NA	PATEL	NA	NA	NA	UNIVERSAL MEDICAP LTD 30 BHAVANI PURA SOC NR JAIN TEMPLE NIZAMPURA VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0077353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					RAMILABENJAG DISHBHAI PATEL	FY-1
RAMESHBH AI	B	PATEL	NA	NA	NA	5 PRATAPGUNJ BARODA GUJARAT VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0078874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					JIGISHR PATEL	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SRIKANT	TUKARAM	VERNEKAR	NA	NA	NA	F2 VIKRAMBAGPRATAP GUNG VADODARA	INDIA	GUJARAT	VADODARA	390002	0078966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
SRIKANT	TUKARAM	VERNEKAR	NA	NA	NA	F2 VIKRAMBAGPRATAP GUNG VADODARA	INDIA	GUJARAT	VADODARA	390002	0078966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
SAMIR	NA	PARIKH	NA	NA	NA	CO DR PARIKH H M 29 SEJAL SOCIETY POSTOFFICE ROAD FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0079087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	10-SEP-2025						FY-1
BHUPENDRA	BHAILALBHAI	PATEL	NA	NA	NA	6 FATEHGUNJ IND HSG SOCIETY BH KALYAN HOTEL FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0081439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BHUPENDRA	BHAILALBHAI	PATEL	NA	NA	NA	6 FATEHGUNJ IND HSG SOCIETY BH KALYAN HOTEL FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0081439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
LILAVATI	KALIDAS	NAIK	LT	KALIDAS	NAIK	52 NUTAN SOCIETY FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0084661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AAGPN2268P					FY-1
BABUBHAI	SOMABHAI	MAKAVANA	SOMABHAI	NA	MAKAVANA	35 JUNI RAMWADI CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0084688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
RAMESH	NARMADAS HANKER	SHELAT	NA	NA	NA	26 TAPOVAN SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0084712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	10-SEP-2025				MAHESHNARMA DASHANKERSHE LAT		FY-1
RAMESH	NARMADAS HANKER	SHELAT	NA	NA	NA	26 TAPOVAN SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0084713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	10-SEP-2025						FY-1
BACHUBHAI	SUNDERLAL	DESAI	NA	NA	NA	109 JYOTI SOCIETY FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0086233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AAOPD7518A			RAJULBACHUBH AIDESAI		FY-1
NIMISHA	JAGDISHBHAI	PATEL	NA	NA	NA	12A INDUSTRIAL SOCIETY ABHILASHA CHAR RASTA NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002		12038200-00067918-301522845	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	101.60	10-SEP-2025	AOIPP6732Q					FY-1
KAPOORCHAND	AMIRCHAND	AGRAWAL	NA	NA	NA	A 11 NATASHAPARK RESIDENCY 1 OPP SWAMI NARAYAN NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002		12044400-00088663-15969	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABLPA1912D					FY-1
HARIPRASAD	ANOPRAM	PUROHIT	NA	NA	NA	12PUROHIT COLONY SHIV SADAN SARDARNAGAR VADODARA	INDIA	GUJARAT	VADODARA	390002		13018700-00069202-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	10-SEP-2025				BHANUMATIHA RIPRASADPURO HIT		FY-1
KETAN	B	VYAS	BHIKHUBHAI	NA	VYAS	103 SARDAR NAGAR SOCIETY CHHANI ROAD BARODA	INDIA	GUJARAT	VADODARA	390002		IN300214-11222013-21	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABPPV6790C					FY-1
PATEL	JYOTSANABEN	V	NA	NA	NA	1 B SHASTRI NAGAR NR SARDAR NAGAR NIZAMPURA VADODARA GUJARAT VADODARA	INDIA	GUJARAT	VADODARA	390002		IN300214-12719709-3891370000354	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.20	10-SEP-2025	AOAPP4982J					FY-1
NUSRAT	JAHAN	KHAN	NA	NA	NA	CHISTIYA NAGAR BH NATASHA PARK NR CHHANI JAKAT NAKA BARODA	INDIA	GUJARAT	VADODARA	390002		IN300484-11664994-13010100468152	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ASLPK8303R					FY-1
DILIP	VALJIBHAI	SAVANI	NA	NA	NA	27B BHAVANI PARA SOCIETY DELAX CHAR RASTA NIZAMPURA ROAD VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390002		IN300513-14580010-66017080670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	10-SEP-2025	APNPS9871B					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ATULBHAI	B	SHAH	BHAGWAN DAS	NA	SHAH	301 BALAJI RESIDENCY OPP GELANI PETROL PUMP NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002		IN300974-10967434-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	10-SEP-2025	AFBPS6408L					FY-1
PRAFULLABEN	ARUNKUMAR	SHAH	NA	NA	NA	PART NATASHA CON CO V I F J16 CHHANI RD VILLAGE VADODARA VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390002		IN302269-12951083-13010100198332	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	10-SEP-2025	AFMPS32368					FY-1
LALLUBHAI	KALABHAI	MAKWANA	NA	NA	NA	F30 ALEMBIC COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0006097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				SONABENLALLU BHAIMAKWANA		FY-1
LALLUBHAI	KALABHAI	MAKWANA	NA	NA	NA	F30 ALEMBIC COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0006097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				SONABENLALLU BHAIMAKWANA		FY-1
CHANDUBHAI	SOMABHAI	MACWAN	NA	NA	NA	F41 ALEMBIC COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0011549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
CHHAGANLAL	DAHABHAI	PATEL	NA	NA	NA	30 ALEMBIC NAGAR REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0012932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ASHABHAI	HARIBHAI	SHAH	NA	NA	NA	CO YAGNESH M SHAH F54 ALEMBIC COLONY ALEMBIC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0014487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
ASHABHAI	HARIBHAI	SHAH	NA	NA	NA	CO YAGNESH M SHAH F54 ALEMBIC COLONY ALEMBIC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0014487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
NARSIBHAI	BAPUBHAI	PARMAR	NA	NA	NA	F5 ALEMBIC COLONY ALEMBIC RD VADODARA	INDIA	GUJARAT	VADODARA	390003	0017975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				GANGABENNAR SIBHAIPARMAR		FY-1
PARSHOTTAM	BHAILAL	RANA	NA	NA	NA	NEAR PARBADI SAW MILL GORWA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0019928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				JAYANTILALBHAI LALRANA		FY-1
PRABHABEN	RASIKBHAI	GAJJAR	NA	NA	NA	6 PUSHPAKUNI SOCIETY GORWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0022343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025				RASIKBHAIPRAG JIGAJJAR		FY-1
JAYANTIBHAI	MANIBHAI	PATEL	NA	NA	NA	CO SHARE DEPARTMENT ACW CO LTD ALEMBIC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0025085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025				RAMANLALMAGANLALKAPADIA		FY-1
DIVYABEN	RASIKBHAI	GAJJAR	RASIKBHAI	P	GAJJAR	6 PUSPAKUNI SOCIETY GORWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0035345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				PRABHABENRASI KBHAIGAJJAR		FY-1
GORDHANBHAI	NAROTTAMBHAI	PATEL	NAROTTAMBHAI	A	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0036235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GORDHANBHAI	NAROTTAMBHAI	PATEL	NAROTTAMBHAI	A	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0036235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JITENDRA	HARIKRISHNA	THAKAR	HARIKRISHNA	S	THAKAR	FB97 ALEMBIC NEW COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0038009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MANILAL	DEVJIBHAI	PARMAR	NA	NA	NA	HANUMAN FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0041154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MANGALBHAI	JETHABHAI	PRAJAPATI	JETHABHAI	J	PRAJAPATI	DHIRAJ COLONEY GORWA NEAR PRIMARY SCHOOL VADODARA	INDIA	GUJARAT	VADODARA	390003	0041239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANUBHAI	MOTIBHAI	PATEL	MOTIBHAI	S	PATEL	CO MOTIBHAI SOMABHAI PATEL TIMBA KHADKI BAZAR GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0041242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NEMICHAND	BHAGAWATI	PRASADAGRAWAL	BHAGAWATI	P	AGRAWAL	NEAR SAYAJI MILLS DR CHHAGANLALS NEW CHALS ALEMBIC ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0042597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMESHBHAI	G	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0044984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMESHBHAI	G	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0044984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMANLAL	GIRDHARLAL	SHAH	NA	NA	NA	FA108 ALEMBIC COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0045242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJNIKANT	NAGINDAS	SHAH	NAGINDAS	A	SHAH	VISHVKUNJI SOCIETY B NO 48 GORWA RD VADODARA	INDIA	GUJARAT	VADODARA	390003	0045253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
SOMABHAI	PUNJABHAI	MECHWAN	PUNJABHAI	NA	MECHWAN	F41 ALEMBIC COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0046740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SRINIVASAN	NA	RENGARAJU	K	R	SRINIVASAN	RESEARCH OFFICER ALEMBIC CHEMICAL WORKS CO LTD VADODARA	INDIA	GUJARAT	VADODARA	390003	0046744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHANTABEN	GORDHANBHAI	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0046753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHANTABEN	GORDHANBHAI	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0046753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
THAKOREBHAI	G	PATEL	GORDHANBHAI	N	PATEL	GORWALA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0049057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
THAKOREBHAI	G	PATEL	GORDHANBHAI	N	PATEL	GORWALA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0049057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VALLABHBHAI	ZAVERBHAI	PATEL	ZAVERBHAI	K	PATEL	AT & POST GORWA TIMBA KHADKI VADODARA	INDIA	GUJARAT	VADODARA	390003	0049729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VALLABHBHAI	ZAVERBHAI	PATEL	ZAVERBHAI	K	PATEL	AT & POST GORWA TIMBA KHADKI VADODARA	INDIA	GUJARAT	VADODARA	390003	0049729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ZERABEN	SAZZADHUS EN	VOHRA	SAZZADHUS EN	S	VOHRA	VADI BADRI MOHALLA SAMLAYAWALA VADODARA	INDIA	GUJARAT	VADODARA	390003	0050815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
BHADRESH	KANTILAL	MEHTA	NA	NA	NA	G11 ALEMBIC COLONY ALEMBIC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0069320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025					BHAVANABHADRESHMEHTA	FY-1
SUMANBHAI	C	PATEL	NA	NA	NA	GORWA POLTRY FARM GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0069851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					JYOTSNABENSPATEL	FY-1
MURLIDHAR	MADHAVRAO	KHAIRNAR	NA	NA	NA	VISHWAKUNJ GUJHOUSBOARD 263 GORWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0075811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					RADHABENMURLIDHARKHAIRNAR	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HUSAINBHAI	NA	RANGREJ	NA	NA	NA	FA27 ALEMBIC COLONY BH PRAGATI BANK GORWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0077175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
NARENDRA	KUMAR	CHIMANLAL DESAI	NA	NA	NA	B99 ALEMBIC COLONY VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390003	0078143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025						FY-1
PRAVIN	KUMAR	TRIPATHI	NA	NA	NA	PRODUCT MANAGER ALEMBIC CHEMICAL WORKS LTD ALEMBIC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0078548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
P	JOSEPH	GERALD	NA	NA	NA	PRODUCT MANAGER ALEMBIC CHEMICAL WORKS LTD VADODARA	INDIA	GUJARAT	VADODARA	390003	0078550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
SANJAY	NA	SAHAI	NA	NA	NA	MARKETING DIV ALEMBIC CHEMICALS VADODARA	INDIA	GUJARAT	VADODARA	390003	0079513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025					GARGISAHAI	FY-1
SAVITABEN	BABUBHAI	DESAI	NA	NA	NA	10 LALBAG COOP HOUSING SOCIETY MANILAPUR VADODARA	INDIA	GUJARAT	VADODARA	390004	0004990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SAVITABEN	BABUBHAI	DESAI	NA	NA	NA	10 LALBAG COOP HOUSING SOCIETY MANILAPUR VADODARA	INDIA	GUJARAT	VADODARA	390004	0004990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KANTILAL	PURSHOTTA MDAS	MEHTA	NA	NA	NA	ACID MILL COMPOUND RANMUKTESWAR RD PRATAPNAGAR VADODARA	INDIA	GUJARAT	VADODARA	390004	0015630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025	ACKPM4899F				VASANTIBENKANTILALMEHTA	FY-1
K	NA	GURUMURTHY	SO	DAKSHINA	MURTHY	B8 CHITRANAGAR DANTESHWAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0026987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
BEJAN	KAVASJI	BODHANWALA	KAVASJI	P	BODHANWALA	12 JEEVAN JYOT SOCIETY LALBAUG ROAD VADODARA	INDIA	GUJARAT	VADODARA	390004	0033854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NATUBHAI	RAMRATNA	ACHARYA	RAMRATNA	M	ACHARYA	7 DIVIJYOT COLONY NEAR ALL INDIA RADIO STATION MAKARPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0042456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	10-SEP-2025					KANCHANBEN NATUBHAIACHARYA	FY-1
NURMOHAMMED	MALANGBHAI	MOTORWALA	MALANGBHAI		MOTORWALA	MOGALWADA KURESHI MOHALLA OPP MUTTEN MARKET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0042709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJENDRAS	BHAGWANDAS	GAJJAR	BHAGWANDAS	A	GAJJAR	8RAMKRISHNA SOCIETY MANILAPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0045114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SUDHA	MANILAL	PAREKH	MANILAL	K	PAREKH	YAMMUNAKUTIR 14 GOYA GATE SOCIETY PRATAP NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390004	0046889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ARJUMAN	M	KADRI	MOINUDDIN	NA	A	OPP POLICE H Q KADRI BUNGLOW PRATAP NAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0069660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					MAKADRI	FY-1
CHITTARANJAN	VRAJILAL	BHAVSAR	NA	NA	NA	23 GOYAGATE SOCIETY V DESAI ROAD PRATAPNAGAR VADODARA	INDIA	GUJARAT	VADODARA	390004	0081219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					URVSHIBENCHIT TARANJANBHAVSAR	FY-1
CHITTARANJAN	VRAJILAL	BHAVSAR	NA	NA	NA	23 GOYAGATE SOCIETY V DESAI ROAD PRATAPNAGAR VADODARA	INDIA	GUJARAT	VADODARA	390004	0081219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					URVSHIBENCHIT TARANJANBHAVSAR	FY-1
KAMLESH	RANCHHOD BHAI	PAREKH	NA	NA	NA	1287 GH B DATTNAGAR RAMMUKTESHWAR ROAD O VADODARA	INDIA	GUJARAT	VADODARA	390004		12013200-00539347-30053662313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AGWPP6862D				AVITAKAMLESH KUMARPAREKH	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
NAVINITAL	TULSIDAS	SHAH	NA	NA	NA	RAYMONDS RETAIL SHOP CENTRE POINT R C DUTT ROAD ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0001542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MANORAMA	BALVANTRAI	DESAI	NA	NA	NA	CO B M DESAI VASANT KUTIR RACE COURSE RD VADODARA	INDIA	GUJARAT	VADODARA	390005	0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	10-SEP-2025						FY-1
NIRMALA	JITENDRA	SHAH	NA	NA	NA	24 PARICHAY PARK OLD PADRA ROAD NR J P POLICE STN VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390005	0006195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RATIKALA	MADHAVLAL	VAIDYA	NA	NA	NA	C105 PRESTIGE COMPLEX 1ST FLOOR OPP SURAJ PLAZA SAYAJIGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390005	0006274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025				MADHAVLALFUL SHANKERVAIDYA		FY-1
JAYABEN	DINESHCHANDRA	DESAI	WO	NA	DINESHCHANDRA	ARUN 36 ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0008388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JESHINGBHAI	SIVABHAI	PATEL	NA	NA	NA	36A BARODA PEOPLES COOP HOU SOC ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0008495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025				MAGALAGAUURI ESHINGBHAIPATEL		FY-1
SUSHILABEN	CHANDRAKANT	AMIN	NA	NA	NA	CO MR C C AMIN WESTERN INDIA MOTOR CAR CO OPP BARODA COLLEGE VADODARA	INDIA	GUJARAT	VADODARA	390005	0009274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	612.00	10-SEP-2025						FY-1
SUSHILABEN	CHANDRAKANT	AMIN	NA	NA	NA	CO MR C C AMIN WESTERN INDIA MOTOR CAR CO OPP BARODA COLLEGE VADODARA	INDIA	GUJARAT	VADODARA	390005	0009274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	612.00	10-SEP-2025						FY-1
DINESHCHANDRA	GAJENDRANATH	DESAI	SO	NA	GAJENDRANATH	ARUN 36 ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0010248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				JAYABENDINESH CHANDRADESAI		FY-1
JAYAWANTRAO	KESHAVRAO	MASKE	NA	NA	NA	A3 ASOPALAV APTS NO 2 BESIDE ANTREX COMPLEX SAYAJIGANJ VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390005	0012086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
MANMOHAN	NAGINLAL	DALAL	NA	NA	NA	MULTI STOREY BLDG FL NO 4A VISHWAS COLONY BEHIND PETROL PUMP ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0014479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025						FY-1
CHANDRAKANT	MANIBHAI	PATEL	NA	NA	NA	28002 SAYAJI GANJ SHASTRI BAG BEHIND LMPCO VADODARA	INDIA	GUJARAT	VADODARA	390005	0015288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				ANSUYACHAND RAKANTPATEL		FY-1
JYOTSANABEN	ARVINDLAL	SHAH	NA	NA	NA	CO ARVINDLAL NATVERLAL SHAH 9 BARODA PEOPLES COOP HSG SOCIETY BEHIND KUNJ SOC ALKAPURI BARODA VADODA	INDIA	GUJARAT	VADODARA	390005	0015584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRAVINCHANDRA	GOKALDAS	SHAH	NA	NA	NA	21244 GUJARAT HOUSING BOARD COLONY OPP PADRA POLIC LINES VADODARA	INDIA	GUJARAT	VADODARA	390005	0016011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				MANJULABENPRAVINCHANDRA SHAH		FY-1
SHANTILAL	GORDHANDAS	PATEL	NA	NA	NA	A2 SANDEEP APTS OPP EXPRESS HOTEL R C DUTT ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0016240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHANTILAL	GORDHANDAS	PATEL	NA	NA	NA	A2 SANDEEP APTS OPP EXPRESS HOTEL R C DUTT ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0016240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VIMLABEN	PURUSHOTTAM	PATEL	NA	NA	NA	CO J K PATEL 8 VRAIWADI SOCIETY JETALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0016472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					AMITAPURUSHOTTAMPATEL	FY-1
RAMESH	RATILAL	PATEL	SO	NA	RATILAL	20 NANDANVAN SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0016684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					HEMANTJAGDISHBHAIPATEL	FY-1
JAYANTILAL	MOHANLAL	PATEL	NA	NA	NA	87 KUNJ SOCIETY BEHIND ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0019570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025					PARESHKUMARJAYANTILALPATEL	FY-1
BACHUBHAI	CHHOTALAL	SUTARIA	SO	NA	CHHOTALAL	47 ARUNODAYA SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0019806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					BANKIMKANTILALSUTARIA	FY-1
SAVITABEN	GAURISHANKER	PURI	NA	NA	NA	539 GUJARAT HOUSING BOARD COLONY PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0020098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SAVITABEN	GAURISHANKER	PURI	NA	NA	NA	539 GUJARAT HOUSING BOARD COLONY PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0020098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KALPESH	JAMNADAS	PATEL	SO	NA	JAMNADAS	5RATNAM FLAT SAMPATRAO SOCIETY RCDUTT ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0021608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					MADHUBENJAMNADASPATEL	FY-1
KALPESH	JAMNADAS	PATEL	SO	NA	JAMNADAS	5RATNAM FLAT SAMPATRAO SOCIETY RCDUTT ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0021608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					MADHUBENJAMNADASPATEL	FY-1
PARESHKUMAR	JAYANTILAL	PATEL	NA	NA	NA	87 KUNJ SOCIETY BEHIND ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0021635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025					JAYANTILALMOHANBHAI PATEL	FY-1
MANIBHAI	ASHARAM	SHAH	NA	NA	NA	20 ANAND NAGAR PRODUCTIVITY ROAD ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0023179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025					DHIRUBHAJETHABHAIPATEL	FY-1
GAJENDRANATH	MOOLJIBHAI	DESAI	SO	NA	MOOLJIBHAI	36 ARUN ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0024015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					JIVEKSHACHIRAYUSHDESAI	FY-1
RUPA	ANIL	MAJMUDAR	WO	NA	ANIL	24 ALKAPURI SOCIETY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0025052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.00	10-SEP-2025						FY-1
SHAILAJA	CHANDRAHAS	DESAI	DO	NA	CHANDRAHAS	77 ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0028496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MANJULABEN	INDRAVADAN	UPADHYAYA	NA	NA	NA	CO R G UPADHYAYA ALKAPURI WADI WADI NOOTAN BHARAT SOCIETY OPP BALIADEV'S MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390005	0028574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
AJIMKHAN	HAMIDKHAN	PATHAN	HAMIDKHAN	H	PATHAN	PADARA ROAD OPP POLICE LANE SUBHEDARS COMPOUND VADODARA	INDIA	GUJARAT	VADODARA	390005	0032048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHIMANLAL	PURANSINH	RAJPUT	PURANSINH	M	RAJPUT	OPP SAYAJI BAUG RAMJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390005	0034613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DEVSINGH	HARISING	CHOWHAN	HARISING	NA	CHOWHAN	DILIP PHOTO STUDIO SAYAJI GANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0035618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GOVINDRAO	RAMKRUSHNA	KULKARNI	RAMKRUSHNA	P	KULKARNI	ANUPAM PLOT NO55 SHREE PARSHURAMNAGAR COOP HSG SOCIETY SAYAJIGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0036446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
JAMNADAS	PUJALAL	KANSARA	PUJALAL	NA	KANSARA	CO V J J KANSARA CO 431 PARADISE COMPLEX SAYAJIGUNJ VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390005	0037977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
JAYADEV	PURUSHOTTAMBHAI	PANDYA	PURUSHOTTAMBHAI	K	PANDYA	24 PARSHURAM NAGAR SOCIETY BEHIND KALOO MIYANS BHATHTHA SAYAJI GANJ VADODARA	INDIA	GUJARAT	VADODARA	390005	0038164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JESINGLAL	BADARMAL	PAIKH	BADARMAL	RATANSI	PAIKH	214A PARADISE COMPLEX SAYAJIGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390005	0038395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	10-SEP-2025						FY-1
KIRITKUMAR	CHIMANLAL	PATEL	CHIMANLAL	G	PATEL	29 ALKA COSOC NR AKOTA STADIUM OPP MUNICIPAL WATER TANK VADODARA	INDIA	GUJARAT	VADODARA	390005	0039125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KUMUDCHANDRA	BHIKHABHAI	JAIN	BHIKHABHAI	J	JAIN	PUSHPAK 75A URMJ SOCIETY PRODUCTIVITY ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390005	0039250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KIRAN	SURENDRA	BHATT	SURENDRA	C	BHATT	392 ARUNODAYA SOCIETY ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0039425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAMANLAL	SANDHABHAI	LIMBACHIA	SANDHABHAI	NA	LIMBACHIA	CO CHAMPION SALOONOPP SAYAJIGANJ TOWER SAYAJIGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0045873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
SUSHILABEN	RAMESHBHAI	DESAI	RAMESHBHAI	A	DESAI	381 ARUNODAY SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0047981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
YUSUFBHAI	RAJJABHAI	SHEKH	RAJJABHAI	S	SHEKH	SAYAJI GANJ KADAK BAZAR MASAJIDS CHAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0050715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
YOGESH	AJITSINH	JHALA	AJITSINH	NA	JHALA	RAJ RUSHI 2528 HARI BHAKTI EXTENSION OLD PADARA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0050750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PIYUSHKUMAR	SHAH	NA	NA	NA	NA	4 ALKA SOCIETY OPP R C PATEL ESTATE PRODUCTIVITY RD VADODARA	INDIA	GUJARAT	VADODARA	390005	0051952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					RITABENPSHAH	FY-1
TIPUBEN	CHAGANLAL	LUHAR	NA	NA	NA	BLOCK NO 17 ROOM NO 144 GUJ HSG BOARD PADRA ROAD AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390005	0052947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					MAHESHCHAGANLALLUHAR	FY-1
KIRTIKANT	JAGANNATH	PATEL	NA	NA	NA	19B SHANTINAGAR COOP HSG SOC NEAR NEHRU PARK SOCIETY OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0062871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025	AFHPP3368Q				TARLUKAJAGANNATHPATEL	FY-1
PRITI	NA	PATEL	NA	NA	NA	7 SHRI KRISHNA KUNJ SOC GR FLR BH EXPRESS HOTEL ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0067342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRITI	NA	PATEL	NA	NA	NA	7 SHRI KRISHNA KUNJ SOC GR FLR BH EXPRESS HOTEL ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0067342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BABUBHAI	YASHUBHAI	SALEKAR	NA	NA	NA	PATRA NI CHAWL JAMNA BAUG BEHIND RAILWAY STATION BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0072028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025				VIJAYBHAIBABU BHAISALEKAR		FY-1
NILESHWAR I	SURYAKANT	PATEL	LT		SURYAKANT PATEL	OPP POST OFFICE SAYAJIGUNI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390005	0085044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025	ANOPP3496J					FY-1
PANKAJ	RAMESHCH ANDRA	SHETHJI	NA	NA	NA	7 ANAND SAGAR APARTMENT JETALPUR ROAD NEAR NEW INDIA IND VADODARA	INDIA	GUJARAT	VADODARA	390005	0085338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025	BEWPS3299Q					FY-1
NASIR	KHAN	ADAMKHAN PATHAN	ADAM	NA	KHAN	HUSENI CHOWK BH AGRAWAL GUEST HOUSE JETALPUR VADODARA	INDIA	GUJARAT	VADODARA	390005	0085561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	CMLPP2221B					FY-1
PHIROZ	BURJORJI	MUNSHI	NA	NA	NA	74D ALKAPURI SOCIETY OPP POST OFFICE ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005		13018700-00039703-5780100003859	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	138.00	10-SEP-2025	ACKPM4491M			HANOZPHIROZM UNSHI	YASMINPHIROZ MUNSHI	FY-1
NILA	INDRAKANT	PATEL	NA	NA	NA	TEJAS 10 SHANTI NAGAR SOCIETY OPP AJITNAGAR SOC NEAR URMU SOCI BARODA	INDIA	GUJARAT	VADODARA	390005		IN301151-12042110-84611	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ACTPP2447H				TEJASINDRAKAN TPATEL	FY-1
NEIL	ATUL	PATEL	NA	NA	NA	78 MANGAL KIRAN COMPLEX BH HOTEL WELCOME VADODARA GUJ VADODARA GUJ	INDIA	GUJARAT	VADODARA	390005		IN301983-10458714-5003364269	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	10-SEP-2025	ACOPP8301D					FY-1
PURUSHOTTAM	NATHABHAI	THAKORE	NA	NA	NA	VIKRAM NEAR NAZARBAG VADODARA	INDIA	GUJARAT	VADODARA	390006	0014128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
ASHWINKUMAR	MOHANLAL	SHAH	NA	NA	NA	L888 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0015164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				MOHANLALSOM ABHAISHAH		FY-1
ASHWINKUMAR	MOHANLAL	SHAH	NA	NA	NA	L888 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0015164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				MOHANLALSOM ABHAISHAH		FY-1
MANOJ	PURUSHOTTAM	THAKORE	NA	NA	NA	VIKRAM NAZAR BAUG EAST HNO2137532 VADODARA	INDIA	GUJARAT	VADODARA	390006	0015812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ABMPT3243R				PURUSHOTTAM NATHABHAITHA KORE	FY-1
MANOJ	PURUSHOTTAM	THAKORE	NA	NA	NA	VIKRAM NAZAR BAUG EAST HNO2137532 VADODARA	INDIA	GUJARAT	VADODARA	390006	0015812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ABMPT3243R				PURUSHOTTAM NATHABHAITHA KORE	FY-1
AMBALAL	HIRALAL	SHAH	HIRALAL	P	SHAH	KALUPURA BRAHMAN FALIA MANGALAM YAMUNABAIS KHANCHAVADODARA	INDIA	GUJARAT	VADODARA	390006	0032286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHAILALBHAI	JESHANGBHAI	PATEL	JESHANGBHAI	H	PATEL	SWAMINARAYAN VALU FALIJI MANEJA VADODARA	INDIA	GUJARAT	VADODARA	390006	0033493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
CHHABALDAS		RAMRAKHIANI	KAUROMAL	A	RAMRAKHIANI	55 SINDHU PARK SANTKANWAR COLONY VADODARA	INDIA	GUJARAT	VADODARA	390006	0034485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DALSUKHABHAI	NATHAJIBHAI	BHAVSAR	NATHAJIBHAI	NA	BHAVSAR	MEHTA POLE LALLUBAHADARS LANE BEHIND I O B BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0035417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DALSUKHAB HAI	NATHAJIBH AI	BHAVSAR	NATHAJIBH AI	NA	BHAVSAR	MEHTA POLE LALLUBAHADARS LANE BEHIND I O B BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0035417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DHRUVALAT ABEN	SUMANTLAL	SHUKLA	SUMANTLAL	NA	SHUKLA	CHAMPANER DARWAJA CHHIPWAD ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0035434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
INDIRA	DAYASHANKER	GAUTAM	DAYA	SHANKER	GAUTAM	PRINCIPAL CENTRAL SCHOOL HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0037637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
INDIRA	DAYASHANKER	GAUTAM	DAYA	SHANKER	GAUTAM	PRINCIPAL CENTRAL SCHOOL HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0037637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAGDISHCHANDRA	J	SHAH	JETHALAL	B	SHAH	E91 NAVNEETPARK SOCIETY ZAVERNAGAR SHOPPING CENTRE HARNI VARASIA RD VADODARA	INDIA	GUJARAT	VADODARA	390006	0038437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JITENDRAKUMAR	MAGANLAL	THAKKAR	MAGANLAL	C	THAKKAR	FATEPURA MITHAFALIA VADODARA	INDIA	GUJARAT	VADODARA	390006	0038617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MOHINI	POHUMAL	DASWANI	POHUMAL	K	DASWANI	VIDHYANAGAR CO OP SOCIETY BLOCK NO 1 WARSHIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0041877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MANSUKH	HARIJIVAN	CHUDASAMA	HARIJIVAN	O	CHUDASAMA	B33 NAVNEET PARK SOCIETY HARNI WARASHIYA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0041897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NATAVARLAL	RANCHHODJI	VASHI	RANCHHODJI	D	VASHI	L336 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0042898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PRAVINBHAI	SHANKERBHAI	PATEL	SHANKERBHAI	B	PATEL	10 B SAIKRUPA HSG SOCIETY PART 2 BH WATER TANK KARELUBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0043777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PANKAJ	NAGENDRA RAI	MEHTA	NAGENDRA RAI	NA	MEHTA	HARNI ROAD CENTREL SCHOOL QUATER NO 17 OPP SANGAM COLONEY VADODARA	INDIA	GUJARAT	VADODARA	390006	0043975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PANKAJ	NAGENDRA RAI	MEHTA	NAGENDRA RAI	NA	MEHTA	HARNI ROAD CENTREL SCHOOL QUATER NO 17 OPP SANGAM COLONEY VADODARA	INDIA	GUJARAT	VADODARA	390006	0043975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RANJANBEN	PRAVINBHAI	PATEL	PRAVINBHAI	S	PATEL	108 SAIKRUPA HOUSING SOCIETY PART 2 BH WATER TANK KARELUBAUG VADODARA	INDIA	GUJARAT	VADODARA	390006	0045157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHARDABEN	NANDULAL	BHAVSAR	NANDULAL	R	BHAVSAR	CO N R BHAVSAR OPP SHIV SADAN NANI CHHEPWAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0047413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
UDAYASINH	ANANDRAO	PAWAR	NA	NA	NA	ANAND NIWAS JAGRUTI SOCIETY 2 DA BLOCK HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0049381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VITHALBHAI	GIRDHARBHAI	PATEL	GIRDHARBHAI	J	PATEL	E17618 VIJAYNAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0049683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VIPINCHANDRA	HIRALAL	SHAH	HIRALAL	M	SHAH	SHRI HARIHAR NIWAS NANI CHHIPWAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0049776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VIPINCHAN DRA	HIRALAL	SHAH	HIRALAL	M	SHAH	SHRI HARIHAR NIWAS NANI CHHIPWAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0049776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HUKUMATRAI	JETHANAND	KARAMCHANDANI	NA	NA	NA	T48 WARSHIA COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0051582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
VIDYABEN K	SHAH	NA	NA	NA	NA	1 ANURADHA SOCIETY AGGAD MEDAN NEAR GAURAV SOCIETY PANIGATE VADODARA	INDIA	GUJARAT	VADODARA	390006	0067145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025				JAILESHDIPATEL		FY-1
VASANT	KISHANLAL	THAKKAR	KISHANLAL	R	THAKKAR	NANI PITAMBER POLE BH POLICE CHOWKY FATEHPURA VADODARA	INDIA	GUJARAT	VADODARA	390006	0083008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				JAYSHREEVTHAKAR		FY-1
DADLANI	BASANT	BHERUMAL	NA	NA	NA	B2080 SANT KAWAR COLONY R T O ROAD WARASHIYA VADODARA	INDIA	GUJARAT	VADODARA	390006		12044400-00021838-9354	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025	AKJPD8229M					FY-1
VINUBHAI	RATILAL	SHAH	NA	NA	NA	M 17 906 VIJAY NAGAR FLATS HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390006		IN301151-21757293-1471000030587	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AHFPS1596R			PARENVINUBHAI SHAH		FY-1
BALASAHEB	PURSHOTTA MDAS	PATEL	NA	NA	NA	RACE COURSE CIRCLE 47 GAUTAM NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390007	0003166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025				ANJANABALASAHEBPATEL		FY-1
JASHKANTABEN	BHOGILAL	SHAH	NA	NA	NA	CO KRISHNALAL R SHAH 44 GAUTAM NAGAR RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007	0005414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AFVPS4332R					FY-1
THAKORBHAI	VAGHUIBHAI	AMIN	NA	NA	NA	PARPIA BUILDING RACE COURSE RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0006387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
THAKORBHAI	VAGHUIBHAI	AMIN	NA	NA	NA	PARPIA BUILDING RACE COURSE RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0006387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HASUMATIBEN	NAGINBHAI	AMIN	WO	NA	NAGINBHAI	CO NAGINBHAI KASHIBHAI AMIN HOUSE NO 7 SHREYNAGAR SOC NO 1 SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0007922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HASUMATIBEN	NAGINBHAI	AMIN	WO	NA	NAGINBHAI	CO NAGINBHAI KASHIBHAI AMIN HOUSE NO 7 SHREYNAGAR SOC NO 1 SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0007922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ROOP	LACHMANDAS	LAKHWANI	NA	NA	NA	22 MAHAVIR SOCIETY SINDHWAI MATA ROAD PRATAP NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390007	0008132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025						FY-1
KRISHNALAL	RANCHHODLAL	SHAH	NA	NA	NA	44 GAUTAM NAGAR RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0008883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SOMABHAI D	FATEHCHAND	GOHIL	NA	NA	NA	CO R B AMIN RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0010029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SOMABHAI D	FATEHCHAND	GOHIL	NA	NA	NA	CO R B AMIN RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0010029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ARVINDBHAI	RAOJIBHAI	PATEL	SO	NA	RAOJIBHAI	A1 ANKITA PARK BH GOLDEN SILVER APARTMENT SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0010132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025				MANJULABENARVINDBHAI PATEL		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAOJIBHAI	TALSHIBHAI	PATEL	NA	NA	NA	CO SHREYAS G PATEL 17 LAXMI COLONY BH HAVELI MANDIR NR URMI CHAR RASTA JETALPUR VADODARA	INDIA	GUJARAT	VADODARA	390007	0010695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					URMILABENRAO JIBHAIPATEL	FY-1
RAOJIBHAI	TALSHIBHAI	PATEL	NA	NA	NA	CO SHREYAS G PATEL 17 LAXMI COLONY BH HAVELI MANDIR NR URMI CHAR RASTA JETALPUR VADODARA	INDIA	GUJARAT	VADODARA	390007	0010695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					URMILABENRAO JIBHAIPATEL	FY-1
DEVJIBHAI	RUGNATHJI	CHAUDHARI	NA	NA	NA	CHAUDHRY 1 SHREYNAGAR SOC SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0011433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
YERUSHABAI	SOLOMON	PENKER	NA	NA	NA	CO S A PENKER ANIL 5 PARISHRAM SOCIETY VADODARA	INDIA	GUJARAT	VADODARA	390007	0011944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					LEVISOLOMONPENKER	FY-1
URMILABEN	RAOJIBHAI	PATEL	NA	NA	NA	CO SHREYAS G PATEL 17 LAXMI COLONY BH HAVELI MANDIR NR URMI CHAR RASTA JETALPUR VADODARA	INDIA	GUJARAT	VADODARA	390007	0012749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					RAOJIBHAITALSI BHAIPATEL	FY-1
URMILABEN	RAOJIBHAI	PATEL	NA	NA	NA	CO SHREYAS G PATEL 17 LAXMI COLONY BH HAVELI MANDIR NR URMI CHAR RASTA JETALPUR VADODARA	INDIA	GUJARAT	VADODARA	390007	0012749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					RAOJIBHAITALSI BHAIPATEL	FY-1
JASHBHAI	PUNAMBHAI	PATEL	NA	NA	NA	CO NARHARIBHAI M PATEL 39 HARIBHAKTI COLONY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0012944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SAVITABEN	BHAILALBHAI	PATEL	NA	NA	NA	17 PANKAJ SOCIETY RACE COURSE NORTH VADODARA	INDIA	GUJARAT	VADODARA	390007	0013843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	10-SEP-2025						FY-1
CHHOTUBHAI	CHATURBHAI	PATEL	NA	NA	NA	SAURABH 1 SAPTARSHI COLONY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0014303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
KAMLESHKUMAR	LAJPATRAY	SHROFF	NA	NA	NA	COKIRTIBHAI L SHROFF C602 AISHWARYA VEG MARKET ROADODHAVPURA RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007	0015709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	10-SEP-2025						FY-1
KAMLESHKUMAR	LAJPATRAY	SHROFF	NA	NA	NA	COKIRTIBHAI L SHROFF C602 AISHWARYA VEG MARKET ROADODHAVPURA RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007	0015709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	10-SEP-2025						FY-1
HASUMATIBEN	NAGINDAS	AMIN	SO	NA	KASHIBHAI	HOUSE NO 7 SHREYNAGAR SOC NO 1 SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0016897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HASUMATIBEN	NAGINDAS	AMIN	SO	NA	KASHIBHAI	HOUSE NO 7 SHREYNAGAR SOC NO 1 SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0016897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
UMIYABEN	RAGNATHBHAI	CHOWDHARI	DO	NA	RUGNATHBHAI	SOCIETY NO 1 SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0017621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					DEVJIBHAIRAGNATHBHAI CHOWDHARI	FY-1
UMIYABEN	RAGNATHBHAI	CHOWDHARI	DO	NA	RUGNATHBHAI	SOCIETY NO 1 SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0017621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					DEVJIBHAIRAGNATHBHAI CHOWDHARI	FY-1

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SURYAKANT	CHANDULAL	PARIKH	NA	NA	NA	101SHREE SHARANAM FLATS 63URMI SOCIETYNEAR HAVELI TEMPLE PRODUCTIVITY ROADALKAPURI VAODDARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0017843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					JYOTSNASURYAK ANTPAIKH	FY-1
PRAVINA	KIRITKUMAR	SHROFF	NA	NA	NA	6 BADRINATH HOUSING SOCIETY SUBHANPURA ROAD RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007	0018857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRAVINA	KIRITKUMAR	SHROFF	NA	NA	NA	6 BADRINATH HOUSING SOCIETY SUBHANPURA ROAD RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007	0018857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHHOTABHAI	MAHIJIBHAI	SOLANKI	NA	NA	NA	GOTRI POST GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390007	0020057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					DALPATBHAICH HOTABHAISOLANKI	FY-1
CHHOTABHAI	MAHIJIBHAI	SOLANKI	NA	NA	NA	GOTRI POST GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390007	0020057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					DALPATBHAICH HOTABHAISOLANKI	FY-1
SAMJUBEN	MANIBHAI	AMIN	NA	NA	NA	12TOWN PLANNING RD TBHOSPITAL RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0020582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025					SURENDRAMANI BHAIAMIN	FY-1
RAJESHKUMAR	CHANDULAL	SHAH	SO	NA	ASHALAL	1ANUPAM SOCIETY ALKAPURI WADI WADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0021022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025					SUMANBENCHANDULALSHAH	FY-1
KABHAI	NA	ADESING	NA	NA	NA	LAXMIPURA POST GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390007	0021534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					KASHIBENADESING	FY-1
KABHAI	NA	ADESING	NA	NA	NA	LAXMIPURA POST GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390007	0021534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					KASHIBENADESING	FY-1
KIRITRAY	AMBALAL	AMIN	NA	NA	NA	CO VJPATEL 4GITANJALI SOCIETY JETALPUR ROAD NR CHIKUWADI VADODARA	INDIA	GUJARAT	VADODARA	390007	0021607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					AMBALALVAGHJIBHAIAMIN	FY-1
KIRITRAY	AMBALAL	AMIN	NA	NA	NA	CO VJPATEL 4GITANJALI SOCIETY JETALPUR ROAD NR CHIKUWADI VADODARA	INDIA	GUJARAT	VADODARA	390007	0021607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					AMBALALVAGHJIBHAIAMIN	FY-1
BHOGILAL	TRIBHOVAN DAS	SHAH	NA	NA	NA	28 SEVAK NAGAR BEHIND VIDYUT BHAVAN RACE COURSE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0022031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025					CHANDANBENBHOGILALSHAH	FY-1
KAMLA	NATWARLAL	PATEL	NA	NA	NA	VINAYAK SOCIETY 85 NR R B AMINS BUNGLOW GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0022474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					MITANATWARLALPATEL	FY-1
AJITKUMAR	GORDHANBHAI	PATEL	NA	NA	NA	14 GAUTAMNAGAR SOCIETY RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0024076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					KAMALABENGORDHANBHAIPTAL	FY-1
UMESH	NAGINBHAI	AMIN	SO	NA	NAGINBHAI	CO NAGINBHAI KASHIBHAI AMIN HOUSE NO 7 SHREYNAGAR SOCIETY NO 1 SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0024966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DHIRUBHAI	DAHABHAI	DESAI	NA	NA	NA	CO HASMUKHBHAI I PATEL 40246 NEW ELLORA PARK RACE COURSE RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0026333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025					SARLABENDHIR UBHAIDESAI	FY-1
RAJINIKANT	CHHOTABHAI	PATEL	NA	NA	NA	4 SANDALWOOD SOCIETY BH KALPANA SOC RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0026827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025					ASMEETARAJNIK ANTPATEL	FY-1
SHARDABEN	MANUBHAI	RANA	NA	NA	NA	CO PATEL RAMANBHAI RANCHHODDAS NILKANTH 2A SANTOSH SOCIETY NEAR P & D BLDG SUBHANPURA BARODA VADODAR	INDIA	GUJARAT	VADODARA	390007	0027549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					MANUBHAIGOK ALDASRANA	FY-1
KRISHNALAL	RANCHHODLAL	SHAH	NA	NA	NA	44 GAUTAM NAGAR RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0027690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					JAYABENKRISHN ALALSHAH	FY-1
BIPINCHANDRA	HARIHARBHAI	VYAS	SO	NA	HARIHARBHAI	CO HARMANBHAI TULSI BHAI PATEL 1516 MATRIMANDIR SOCIETY MAKRAND DESAI ROAD NR HARINAGAR WATER TANK VA	INDIA	GUJARAT	VADODARA	390007	0028991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					MITABENBIPIN HANDRAVYAS	FY-1
JITENDRAKUMAR	MANUBHAI	RANA	NA	NA	NA	CO PATEL RAMANBHAI RANCHHODDAS NILKANTH 2A SNATOSH SOCIETY NEAR P & D BLDG SUBHANPURA BARODA VADODAR	INDIA	GUJARAT	VADODARA	390007	0029216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					MUKTABENMANUBHAIRANA	FY-1
SINA	BHANUBHAI	PATEL	DO	NA	BHANUBHAI	10 SHREY NAGAR SOCIETY SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0029934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					JYOTSABENBHANUBHAIPATEL	FY-1
AJITKUMAR	CHIMANLAL	MANIAR	NA	NA	NA	18 GAUTAM NAGAR 1ST FLOOR RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0032538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
BHOGILAL	DHULABHAI	PATEL	DHULABHAI	NA	PATEL	PATEL STREET SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0033554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BHOGILAL	DHULABHAI	PATEL	DHULABHAI	NA	PATEL	PATEL STREET SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0033554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHHABILDAS	VRAJILAL	KAMDAR	VRAJILAL	N	KAMDAR	INDICA COP HOUSING SOCIETY BLOCK NO 1A MAHIVIR NAGAR AATMA JYOTI ASHRAM ROAD NR CHETNA SOCIETY VADOD	INDIA	GUJARAT	VADODARA	390007	0034595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DAHABHAI	SOMABHAI	GOHIL	SOMABHAI	NA	DGOHIL	NEAR BUS STAND SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0035344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DEVJIBHAI	RUGNATHBHAI	CHAUDHARI	RUGNATHBHAI	J	CHAUDHARI	1 SHREYANAGAR SOCIETY 1ST FLOOR SUBHANPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0035629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GHANSHYAMBAI	MARGHABHAI	PATEL	MARGHABHAI	P	PATEL	PASABHAI S CHAWL SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0036202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	BMSPP5369N					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GOPALDAS	GYASIRAM	AGRAWAL	GYASIRAM	S	AGRAWAL	61E SURAJ SOCIETY NR RAMESHWAR TEMPLE HIGH TENSION RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0036294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HARSADKUMAR	NA	BRAHMBHATT	ASHABHAI	NA	BRAHMBHATT	CO MR PATEL J B A21 VIMLESHWAR SOCIETY NR P D BUILDING SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0037032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HASMUKHLAL	HIMATLAL	SHAH	NA	NA	NA	2 ANUPAM SOCIETY ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007	0037176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
JAYANTILAL	HIMASHANKER	DAVE	NA	NA	NA	29 SHREYANAGAR SOCIETY OPPOSITE ELECTRIC SUBSTATION SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0038076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
JITENDRA	SHASHIKANT	PATEL	SHASHIKANT	N	PATEL	19114 ELLORA PARK RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0038144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
JAYENDRA	DALPATRAM	PATHAK	DALPATRAM	I	PATHAK	41PUNIT NAGAR SHRAM DEEP OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0038431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JAYENDRA	DALPATRAM	PATHAK	DALPATRAM	I	PATHAK	41PUNIT NAGAR SHRAM DEEP OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0038431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KANTIBHAI	AMBALAL	PATEL	AMBALAL	NA	PATEL	52 BIJAL ARUNODAYA SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0039629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
KAPILABEN	KANTIBHAI	PATEL	KANTIBHAI	AMBALAL	PATEL	52 BIJAL ARUNODAYA SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0039630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
KAMINI	MANIBHAI	AMIN	LATE	MANIBHAI	SAMIN	12 TOWN PLANING ROAD T B HOSPITAL RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0039897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MAYA	NANDLAL	NARANG	NANDLAL	S	NARANG	57 MATRI MANDIR HSG SOC NR GOTRI ROAD WATER TANK PO RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0040988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MANSINGRAO	TUKARAM	PATIL	NA	NA	NA	65 HARINAGAR SOCIETY OPP GROUND MAYA DEEP BUNGLOW T B HOSPITAL ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0042207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	ACWPP2527M				GANPATRAOTUKARAMPATIL	FY-1
MANSINGRAO	TUKARAM	PATIL	NA	NA	NA	65 HARINAGAR SOCIETY OPP GROUND MAYA DEEP BUNGLOW T B HOSPITAL ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0042207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	ACWPP2527M				GANPATRAOTUKARAMPATIL	FY-1
RAMESHCHANDRA	THAKORLAL	DESAI	THAKORLAL	K	DESAI	238 SHAIMEE SOCIETY RACECOURSE RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0044816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMESHCHANDRA	DAHAYABHAI	PATEL	DAHAYABHAI	V	PATEL	12A SHIVMAHAL SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0044980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMNARAYAN	KARIA	VADAV	KARLA	NA	YADAV	GOTRI NEAR NALA VADODARA	INDIA	GUJARAT	VADODARA	390007	0045166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHASHIKANT BHAI	NARSHIBHAI	PATEL	NARSHIBHAI	D	PATEL	19114 ELLORA PARK RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0046954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
USHA	VASANT	BEDEKAR	VASANT	HARI	BEDEKAR	402 VANDAN FLATS 29 PUNIT NAGAR NEAR MALHAR POINT O P ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0049484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
TARABEN	NATWARLAL	SHAH	NA	NA	NA	CO V N SHAH L796 ELLORAPARK RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007	0052156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				VIRENDRANATW ERLALSHAH		FY-1
JAVANTRIBEN	HAZARILAL	SHAH	WO	NA	HAZARILAL	A2 SEVASHRAM SOCIETYNEAR ATMAJYOTI MANDIR ELLORA PARK VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0053289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NATVARBHAI	RAYSINGBHAI	GOHIL	NA	NA	NA	SO GOHIL RAYSINGHBHAI WADI WADI OPP SARABHAI CHEMICALS BH VADODARA CENTRAL ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007	0056432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				GULABSHINHRAYS INHGOHIL		FY-1
NITIN	AMBALAL	PATEL	NA	NA	NA	25145 ELLORAPARK RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007	0056740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				SONALNITINPA TEL		FY-1
NITIN	AMBALAL	PATEL	NA	NA	NA	25145 ELLORAPARK RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007	0056740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				SONALNITINPA TEL		FY-1
GAURANGI		SHAH	NA	NA	NA	A201 JAGANNATHPURI COMPLEX SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0066920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DAHAYABHAI	JAGJIVANBHAI	PATEL	NA	NA	NA	B5 LAXMIKUNJ SOCIETY DROZA HOSPITAL ELLORAPARK VADODARA	INDIA	GUJARAT	VADODARA	390007	0071025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				MANJULABEND AHAYABHAIPATEL		FY-1
AMRITBHAI	BAJIDAS	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANAPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0076241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025						FY-1
AMRITBHAI	BAJIDAS	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANAPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0076241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025						FY-1
DEEPAK	O	SHAH	NA	NA	NA	30 ALKAPURI SOCIETY HIRAKUNJ BUNGLOW VADODARA	INDIA	GUJARAT	VADODARA	390007	0076920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	10-SEP-2025				REKHADEEPAK SHAH		FY-1
HEMA	NA	MISTRY	NA	NA	NA	CO MSCHHAYA P PATEL KAMAL PRAG 25 ATMAJYOTI COOP HOUSING SOCIETY OPP ATMAJYOTI TEMPLE GATE ELLORA PA	INDIA	GUJARAT	VADODARA	390007	0077186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				RUKSHNAHOMI MISTRY		FY-1
HEMA	NA	MISTRY	NA	NA	NA	CO MSCHHAYA P PATEL KAMAL PRAG 25 ATMAJYOTI COOP HOUSING SOCIETY OPP ATMAJYOTI TEMPLE GATE ELLORA PA	INDIA	GUJARAT	VADODARA	390007	0077186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				RUKSHNAHOMI MISTRY		FY-1

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MILI	SANJAY	SINHARA	NA	NA	NA	31 SNESHMRUTI SOCIETY BH NUTAN MAHESHWAR SOCIETY SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0078051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	10-SEP-2025					VISHALSANJAYSI NHARA	FY-1
MOHANLAL	MANIBHAI	NAIK	NA	NA	NA	106108 SITARAM COMPLEX OPP VIDYAVIHAR SCHOOL SUBHANPURA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0078054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					SARASWATIMO HANLALNAIK	FY-1
NIRMALA	SURESH	AMIN	NA	NA	NA	46 HARIBHAKTHI COLONY RACE COURSE ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0078160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
PIYUSH	HARISCHANDRA	AMIN	NA	NA	NA	23 PARISHRAM SOCIETY VADODARA PIN VADODARA	INDIA	GUJARAT	VADODARA	390007	0078352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025						FY-1
PIYUSH	HARISCHANDRA	AMIN	NA	NA	NA	23 PARISHRAM SOCIETY VADODARA PIN VADODARA	INDIA	GUJARAT	VADODARA	390007	0078352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025						FY-1
REKHA	D	SHAH	NA	NA	NA	30 HIRAKUNJ BUNGLOW ALKAPURI SOCIETY VADODARA	INDIA	GUJARAT	VADODARA	390007	0078886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	10-SEP-2025					DEEPAKOSHAI	FY-1
SANATKUMAR	V	PATEL	NA	NA	NA	8 MANHAR PARK H T LINE ROAD SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0079522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					LILAVATIBENSPATEL	FY-1
NIRUBEN	ASHWINBHAI	PATEL	ASHWINKUMAR	NA	PATEL	75 KUNJ SOCIETY ALKAPURI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0082935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025					ASHWINKUMAR GORDHANBHAI PATEL	FY-1
MARUT	RAMBHAI	PATELMMGHRPATEL	R	NA	PATEL	MARUT R PATEL 17SAMPATRAO ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007	0083620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DOLLY	RAMBHAI	PATELMMGHRPATEL	R	NA	PATEL	DOLLY R PATEL 17SAMPATRAO COLONY ALKAPURIVADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0083621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
JYOTI	P	PATEL	NA	NA	NA	8 VRAJ WADI JETALPUR ROAD NEAR KANUBHAI DRESSWALA VADODARA	INDIA	GUJARAT	VADODARA	390007	0085817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	BNXPP7970D					FY-1
MAHESH	P	PATEL	P	NA	PATEL	8 VRAJ WADI JETALPUR ROAD NEAR KANUBHAI DRESSWALA VADODARA	INDIA	GUJARAT	VADODARA	390007	0085818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AMBPP1561G					FY-1
NIRUBEN	ASHWINBHAI	PATEL	ASHWINBHAI	NA	PATEL	7576 KUNJ SOCIETY ALKAPURI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0085894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ADZPP9290M				ASHWINBHAI GORDHANBHAI PATEL	FY-1
PHIROZ	B	MUNSHI	NA	NA	NA	74D ALKAPURI SOCIETY BH BISOP HOUSE ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007	0086302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	444.00	10-SEP-2025	ACKPM4491M				YASMINPMUNSHI	FY-1
TAPASWIN	DAHAYABHAI	PATEL	NA	NA	NA	76HARIBHAKTI EXTNCOLONY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390007		12013200-00933353-13010100890670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AQKPP1864D					FY-1
DILIP	NA	KAPADIYA	R	NA	KAPADIYA	6 PATWA ESTATE R C DUTT RD BH BOMBAY SHOPPING CENTRE BARODA	INDIA	GUJARAT	VADODARA	390007		12044700-03822034-13010101048715	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	ASMPK6473H					FY-1

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BIREN	RAMESHBHAI	PATEL	NA	NA	NA	355 ARUNODAY SOCIETY NR CROSSWORD ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007		12044700-06119481-331500036505	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	10-SEP-2025	AOEPP2235E					FY-1
BHAVNA	KIRIT	VAIDYA	NA	NA	NA	SHRI DARPAN APPARTMENT 406 DARPAN APPT CO B K V R C DUTT ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007		13016700-00475198-19501000008031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AFMPV0786R					FY-1
YASMIN	PHIROZ	MUNSHI	NA	NA	NA	74D ALKAPURI SOCIETY OPP POST FFICE ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007		13018700-00046362-5780100003834	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025	ACIPM0632J			HANOZPHIROZM UNSHI	PHIROZBURJORJI MUNSHI	FY-1
SURESHBHAI	NA	AMIN	NA	NA	NA	B2 SURYANAGAR SOCIETY ATMAJYOTI ASHRAM ROAD ELLORA PARK BARODA	INDIA	GUJARAT	VADODARA	390007		IN300126-10930510-331300008474	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025						FY-1
NITIN	NAGINDAS	PARIKH	NA	NA	NA	B1204 PRATHAM PLAZA MUJMAHUDA ROAD AKOTA VADODARAGUJARAT	INDIA	GUJARAT	VADODARA	390007		IN300214-12872609-13010100187800	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	ADXPP1114G					FY-1
PANDYA	SURESH	DEVSHANKER	NA	NA	NA	A9 KALINDI FLATS PASHBHAI PATEL PARK RACE COURSE BARODA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN300513-12192605-20014360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AOMPP8626D					FY-1
RAMESH	D	PANDYA	NA	NA	NA	A9 KALINDI FLATS PASHBHAI PATEL PARK RACE COURSE CIRCLE VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN300513-12195787-20014360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AOMPP8627C					FY-1
PRASHANT	B	GATTANI	NA	NA	NA	LINDE PROCESS TECHNOLOGIES INDIAN PVT.LTD 38 NUTAN BHARAT SOC ALKAPURI BARODA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN300513-15434014-1276464	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AHPPG8897H					FY-1
TEJAS	INDRAKANT	PATEL	NA	NA	NA	10 SHANTI NAGAR SOC DINESH MILL RD AKOTA OPP AJIT NAGAR VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN301151-12041746-41254	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	ACTPP2446G				MONATEJASPA TEL	FY-1
SURENDRABHAI	T	PATEL	NA	NA	NA	SO JAGDISHBHAI N PATEL 23 KALPANA SOC RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007		IN301151-21375047-331300078143	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	ARKPP2836J					FY-1
RAMBADAN	BRINDAVAN	MISHRA	NA	NA	NA	C 13 HEERA PANNA SOC BH B M C CHAMBERS SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390007		IN301549-14263890-9566	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	116.00	10-SEP-2025	ACFPM7601N					FY-1
KAILASH	NIRANJAN	SANGHVI	NA	NA	NA	62 MIHIR PARK SOCIETY OLD PADRA ROAD BARODA BARODA	INDIA	GUJARAT	VADODARA	390007		IN301991-10134644-26794	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	86.40	10-SEP-2025	AGIPS1374F					FY-1
SUDHIRKUMAR	A	DHINGRA	ANANTPRAKASH	NA	DHINGRA	FLAT NO 302 SHRI NAND RESIDENCY 25 NANDANVAN SOCIETY ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007		IN301991-10315106-104438	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABGPD9803K			CHIRAGSDHINGRA		FY-1
SONAL	UMESHBHAI	KHAMAR	NA	NA	NA	A5 KRISHNADHAM SOC VASNA ROAD OPP RANESHWAR TEMPLE VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN302269-11575662-13010100885737	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	ARZPK6452G					FY-1
SURESHBHAI	SHANKARBHAI	PATEL	NA	NA	NA	C144 JAY YOGESHWAR NAGAR NEAR SAMA BUS STOP EME ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0024669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				SUVERNABENSU RESHBHAIPATEL		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
BHIKHBEN	MAGANBHAI	PATEL	MAGANBHAI		PATEL	VEMALI AT & POST ASOJ NR HOSPITAL TA DIS VADODARA SAVALI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0033447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHAILALBHAI	HARIBHAI	PATEL	HARIBHAI		PATEL	MOTA FALIA AT VEMALI POST SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0033448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DIPALI	NA	MUKHERJEE	SANTIMAY		MUKHERJEE	2930 NANDANVAN HOUSING COMPLEX OFF ABHILASHA CROSSING NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0035310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KALPANABEN	RAKESHKUMAR	PATHAK	CHANDRASHANKER		BHATT	E5 ANANDBAUG TENAMENTS SOUTH BH VRAJDARA SOCIETY SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0039605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
K	NA	UMASANKAR	K		DAIVASIKAMANI	A1 DWARKESH APPTS OPP SANTOSHI NAGAR NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0039638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MAGANBHAI	P	PATEL	PARAGBHAI		PATEL	VEMALI AT & POST ASOJ NR HOSPITAL TA DIS VADODARA SAVALI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0040877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
MAHENDRA	JASHBHAI	PATEL	JASHABHAI		PATEL	AT PO SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0040977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RANCHHODHBHAI	MOTIBHAI	PATEL	MOTIBHAI		PATEL	POST SAMA TALUKA BARODA SAMA VADODARA	INDIA	GUJARAT	VADODARA	390008	0045547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RANCHHODHBHAI	MOTIBHAI	PATEL	MOTIBHAI		PATEL	POST SAMA TALUKA BARODA SAMA VADODARA	INDIA	GUJARAT	VADODARA	390008	0045547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUBHASH	JASHBHAI	PATEL	JASHABHAI		PATEL	AT PO SAMA DIST VADODARA	INDIA	GUJARAT	VADODARA	390008	0046766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SANTIMAY	NA	MUKHERJEE	LATE		ATULCHANDRA	2930 NANDANVAN HOUSING COMPLEX OFF ABHILASHA CROSSING NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0047507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SAMIR	NAVIN	SHAH	NA		NA	8B DHANUSHYA CO OP HSG SOC NO 2 NEW SAMA ROAD P O EME VADODARA	INDIA	GUJARAT	VADODARA	390008	0055994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SAMIR	NAVIN	SHAH	NA		NA	8B DHANUSHYA CO OP HSG SOC NO 2 NEW SAMA ROAD P O EME VADODARA	INDIA	GUJARAT	VADODARA	390008	0055994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NISHITH	ANAND	DAND	NA		NA	28 DHANUSHYA SOCIETY NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0068132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
NISHITH	ANAND	DAND	NA		NA	28 DHANUSHYA SOCIETY NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0068132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
TUSHAR	B	GHAJ	NA		NA	30 KRISHNA KRUPA SOCIETY OPP RADHA KRISHNA TEMPLE NEW SAMA ROAD BARODA GUJARAT	INDIA	GUJARAT	VADODARA	390008		IN300513-12449982-520101240324941	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	ADDPG0010E					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MUSHTAQ EAHMED	MUZAFFERA HMED	HAKIM	NA	NA	NA	DARUSSALAM GREEN AVENUS SOCIETY MAKARPURA ROAD OPP MES GROUND VADODARA	INDIA	GUJARAT	VADODARA	390009	0008977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					MUMTAZAHME DMUNNAVERAH MED	FY-1
KANTIBHAI AJ	CHHOTABHAI	PATEL	NA	NA	NA	AT & POST JAMBUVA TAL & DIST BARODA VIA MAKARPURA W RLY PIN VADODARA	INDIA	GUJARAT	VADODARA	390009	0021666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					INDUBENKANTIBHAIPATEL	FY-1
SHEILA	RAJENDRA	PAL	NA	NA	NA	CO PROF P J MADAN DHANWANTI KUTIR MAKARPURA ROAD NH 8 BARODA VADODARA	INDIA	GUJARAT	VADODARA	390009	0022081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025					PARSHOTAMLAL JANKIPERSADM ADAN	FY-1
SHEILA	RAJENDRA	PAL	NA	NA	NA	CO PROF P J MADAN DHANWANTI KUTIR MAKARPURA ROAD NH 8 BARODA VADODARA	INDIA	GUJARAT	VADODARA	390009	0022081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025					PARSHOTAMLAL JANKIPERSADM ADAN	FY-1
CHIMANLAL	GORDHANDAS	PATEL	GORDHANDAS	B	PATEL	23A SOUJANYA RLYMENS CH SOC LTD TIN RASTA MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009	0034589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHIMANLAL	GORDHANDAS	PATEL	GORDHANDAS	B	PATEL	23A SOUJANYA RLYMENS CH SOC LTD TIN RASTA MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009	0034589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DINESCHANDRA	THAKORDAS	VARMA	NA	NA	NA	BLOCK NO626 G H BOARD BEHIND BARODA DAIRY TARASALI VADODARA	INDIA	GUJARAT	VADODARA	390009	0035335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAYANT	RAMKRISHNA	KULKARNI	RAMKRISHNA	K	KULKARNI	PLANNING & DESIGN OFFICE CENTRAL WSHOP ON N G C VADODARA	INDIA	GUJARAT	VADODARA	390009	0038051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
LALITCHANDRA	RASIKBHAI	PATEL	NA	NA	NA	C15 KABIR HOUSING COMPLEX NEAR DON BOSCO SCHOOL MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009	0055760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					MEENABENLALITCHANDRAPATEL	FY-1
MADHUKANT	GOVINDBHAI	MISTRY	NA	NA	NA	58 MADHAV BAUG SOCIETY MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009	0078069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					JATINGOVINDBHAIMISTRY	FY-1
DONALD	AUSTIN	LYALL	NA	NA	NA	B 22 SHANKHESHWAR SOCIETY MKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009		13016700-00157034-725	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ABYPL8852C					FY-1
KIRITBHAI	MOTIBHAI	PATEL	NA	NA	NA	436 VIJAY NAGAR TARSALI VADODARA	INDIA	GUJARAT	VADODARA	390009		13016700-00181572-1190011715	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AOTPP2912D					FY-1
KANTIBHAI	NA	PATEL	NA	NA	NA	A3 YOGESHWAR PARK OPP BHAVANIS SCHOOL MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009		IN300476-41192823-8463	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ACUPP1875C					FY-1
RAJESH	ASAN	KHUA	NA	NA	NA	30 B GOKULNAGAR SINDHI SOCIETY MAKARPURA ROAD BARODA BARODA	INDIA	GUJARAT	VADODARA	390009		IN301127-16120367-16231	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	ADBPK9542M					FY-1
SHAH	JYOTI	RAKESH	NA	NA	NA	5 AAKAR APARTMENT NEAR AKASHWANI BARODA BARODA	INDIA	GUJARAT	VADODARA	390009		IN301991-10042276-10277	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	41.40	10-SEP-2025	AXZPS0783Q				SHAHRAKESHKANTILAL	FY-1
CHANDRAVADAN	AMBALAL	PATEL	NA	NA	NA	6 ALEMBICNAGAR COOP SOC LTD REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390010	0013088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KUNDANBE N	CHAMPAKLAL	BHATT	NA	NA	NA	27A ROOSHIKESH SOCIETY MAKARPURA ROAD OPP TO NOVINO BATTERIES VADODARA	INDIA	GUJARAT	VADODARA	390010	0024746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					CHAMPAKLALGO PALJIBHATT	FY-1
GOVINDBHAI I	GIRDHARBHAI	PATEL	GIRDHARBHAI	NA	PATEL	CO HARESHBHAI GOVINDBHAI PATEL B4 GHANSHYAM NAGAR NEAR ATITHI GRUH OPP SARASWATI COMPLEX MANJALPUR	INDIA	GUJARAT	VADODARA	390010	0036330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
LACHMAN	NA	NOTANI	LOKUMAL	NA	NOTANI	A15 ANNAPURNA COOP H SOCIETY VADSAR ROAD G I D C MAKARPURA VADODARA	INDIA	GUJARAT	VADODARA	390010	0040476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NIHALCHAND	VISHRAMJI	MANDVIYA	VISHRAMJI	G	MANDVIYA	B11109 G I D C COLONY MAKARPURA IND ESTATE VADODARA	INDIA	GUJARAT	VADODARA	390010	0042964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RANJIT	NANABHAI	CHAUHAN	NANABHAI	Z	CHAUHAN	38 MADHAV BAUG SOCIETY BEHIND SAPANA CINEMA MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390010	0045539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NISHA	KHUSHALDA S	JOSHI	NA	NA	NA	21A GAYATRI KRUPA SOCIETY GIDC VADSAR ROAD MAKARPURA VADODARA	INDIA	GUJARAT	VADODARA	390010		13018700-00020960-3300078756	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AGSPJ5331R					FY-1
PATEL	DHIRUBHAI	CHUNIBHAI	NA	NA	NA	VASADIYA FALIA NEAR BANK OF BARODA AT POST VADSAR DIST VADODARA	INDIA	GUJARAT	VADODARA	390010		IN300757-11023909-154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	ADBPP0187H				BIPINBHAI DPAT EL	FY-1
BHARATIBAHEN	RASHMIKANT	SHAH	NA	NA	NA	RASHMINIKETAN B2 GAUVRI PARK SOCIETY BEHIND ARIHANT SUPER MARKET MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0022941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
SUBODH	JETHALAL	PATHAK	NA	NA	NA	C35 GAJANAN PARK OPP SHIVANJALI SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0024270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ACOPP0920E				MANDAKINISUB ODHPATHAK	FY-1
SURENDRARAI	RAMANLAL	THAKORE	NA	NA	NA	6B JANAKPURI SOCIETY MANJALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390011	0024357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SHRIMATIBENKA NAIYALATHAKORE	FY-1
JAYANT	BHIKHUBHAI	DHOBI	NA	NA	NA	30 ASHISH RAMKRISHNA SOC MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0031566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
ABDULRASHIDKHAN	MARTUZAKHAN	PATHAN	MURTUZAKHAN	NA	PATHAN	BLOCK NO 19G OPP N G RLY STATION VISHAWAMITRI RLY COLONY VADODARA	INDIA	GUJARAT	VADODARA	390011	0032496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ABDULRASHIDKHAN	MARTUZAKHAN	PATHAN	MURTUZAKHAN	NA	PATHAN	BLOCK NO 19G OPP N G RLY STATION VISHAWAMITRI RLY COLONY VADODARA	INDIA	GUJARAT	VADODARA	390011	0032496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DEVANG	HARSHAVADAN	MAJMUNDAR	HARSHAVADAN	C	MAJMUNDAR	4 A SITABAUG SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0035438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAYANTIBHAI	CHUNILAL	GANDHI	CHUNILAL	J	GANDHI	53C CHANDRAVILLA SOC DAHIBA NAGAR SOC NR DEEP CHAMBERS MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0037965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYANTIBHAI	CHUNILAL	GANDHI	CHUNILAL	J	GANDHI	53C CHANDRAVILLA SOC DAHIBA NAGAR SOC NR DEEP CHAMBERS MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0037965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KANTIBHAI	PRABHUDAS	PATEL	PRABHUDAS	NA	PATEL	B1 KAILASHDHAM SOCIETY OPP RAMKRISHNA SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0039588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KANTIBHAI	PRABHUDAS	PATEL	PRABHUDAS	NA	PATEL	B1 KAILASHDHAM SOCIETY OPP RAMKRISHNA SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0039588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KANAIYALAL	MANILAL	DALAL	MANILAL	NA	DALAL	8 SHANTIKUNJ SOCIETY NO 3 OPP DEEP CHAMBERS MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0039610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
NARENDRA	NAVANITLAL	SHAH	NAVNITLAL	MOTILAL	SHAH	VISHWAR BUNGLOW 22A CHANDRAVILLA SOC NEAR DEEP CHAMBER MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0042947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
NARANBHAI	MAGANBHAI	PATEL	MAGANBHAI	T	PATEL	9B SURAJDEV SOCIETY NEAR PADMATEX VISHWAMITRI ROAD MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0043142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RENUKA	RAMESHCHANDRA	GUNJAL	RAMESHCHANDRA	P	GUNJAL	35 MONALI PARK OPP DHAWAL APTS NR PADMATAX MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0044908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VINODBHAI	SOMABHAI	AMIN	SOMABHAI	NA	SHANKARBHAI	CO JITENDRABHAI 5 AMIN 6C PANCHVATI SOC NR NARMADANAGAR2 MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0049888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
DEVANG	HARSHAVADAN	MAJMUNDAR	NA	NA	NA	4A SITA BAUG MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0069557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					HARSHALSARUP MEHTA	FY-1
LATABEN	JAYPRATBHAI	PATEL	NA	NA	NA	1819 SIDDHI VINAYAK SOCIETY MANJALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011	0086218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ACQPP7373R					FY-1
BHAVANISINGH	G	SEKHAVAT	NA	NA	NA	B64 SARASWATI TOWNSHIP MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390011		12013200-01312487-1940100022736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	10-SEP-2025	BXGPS9936R					FY-1
KETAKI	PRAKASH	HANDE	NA	NA	NA	A2 VISHWAMITRI SOCIETYNEAR RAILWAY COLONY NEAR VISHWAMITRI STATION MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011		12071300-00004849-318053000007601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.20	10-SEP-2025	ACFPH0475F					FY-1
ASHWIN	KANTILAL	PATEL	NA	NA	NA	C19 SAPTGIRI 2 VI 2 MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011		13016700-00657782-20044697238	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ANMPP3779L				NEETAASHWINPATEL	FY-1
SUBHASHBHAI	GORDHANBHAI	CHAUDHARI	NA	NA	NA	B 51 KASTURI NAGAR MANJALPUR NEAR SHREYAS SCHOOL VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011		IN300095-11909369-5711395421	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.20	10-SEP-2025	AHQPC3128G					FY-1
IYER	RAJALAKSHMI	S	SUNDARAM	RAMANATHAN	IYER	A5 201 HARIDHAM FLATS MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011		IN301991-10822471-30879524023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.40	10-SEP-2025	AAYPI3855R				AYYAPPANSWA MINATHANIYER	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JITENDRAKU MAR	ASHABHAI	BRAHMBHATT	NA	NA	NA	36A GANGA SAGAR SOCIETY NEAR SHRIDHAR SOCIETY SUNPHARMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390012	0013082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MAHENDRA BHAI	AMBALAL	GANDHI	SO	NA	AMBALAL	NR CHORA CABIN BH SWAMINARAYAN TEMPLE ATLADARA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390012	0024084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				CHANDRIKABEN MAHENDRABHAI GANDHI		FY-1
DIGANT	AMARENDRA	DHRU	NA	NA	NA	CO PARESH JANI B24 SWAPNALOK FLATS OPP BOB NR MUYKTAMAND SOCIETY KARELUBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390012	0084588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NAGIN	SAKHARAM	CHOUDHARI	NA	NA	NA	B 92 MATRIX HOMES NR BLUE ASHOPALAV APARTMENT KALALI ROAD OPP C M PATEL FARM BARODA	INDIA	GUJARAT	VADODARA	390012		IN300476-40948202-2551050040944	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	10-SEP-2025	ABLP4645B			SUSHILANAGINC HOUDHARI		FY-1
KUMUD	SUMANT	PATEL	SUMANT	R	PATEL	CO MR C D AMIN AMIN KHADKI MAKARPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390014	0039213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	CGUPP8964J					FY-1
KANUBHAI	GORDHANBHAI	AMIN	GORDHANBHAI	M	AMIN	AMIN KHADKI AMIN KHADKI MAKARPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390014	0039333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BANSIDHAR	MULJIBHAI	SHAH	NA	NA	NA	CO SUBHAS M SHAH B13VIDHYADHAR SOCIETY OPPOSITE MANISHA SOCIETY OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0011682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025						FY-1
KANAKRAI	HARSUKHRAI	CHHAYA	NA	NA	NA	5 ASHOK NAGAR SOCIETY OPP LION HALL GOTRI ROAD RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390015	0013411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025				KUSUMKANAKRAI CHHAYA		FY-1
KANAKRAI	HARSUKHRAI	CHHAYA	NA	NA	NA	5 ASHOK NAGAR SOCIETY OPP LION HALL GOTRI ROAD RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390015	0013411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025				KUSUMKANAKRAI CHHAYA		FY-1
MEENA	BHAGVATIPRASAD	PATEL	WO	NA	BHAGVATIPRASAD	3738 SUNDARAM NAGAR SOCIETY OPP VASANA JAKAT NAKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0015824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025				BHAGVATIPRASAD ADRAMBHAIPATEL		FY-1
RASIK	DEVSHANKER	PANDYA	NA	NA	NA	A9 KALINDI FLATS PASHABHAI PATEL PARK RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390015	0016135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				SURESHCHANDRADEVSHANKER PANDYA		FY-1
RASIK	DEVSHANKER	PANDYA	NA	NA	NA	A9 KALINDI FLATS PASHABHAI PATEL PARK RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390015	0016135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				SURESHCHANDRADEVSHANKER PANDYA		FY-1
BANSIDHAR	MULJIBHAI	SHAH	NA	NA	NA	CO SUBHASH M SHAH B13 VIDHYADHAR SOCIETY OPPOSITE MANISHA SOCIETY OLD PADARA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0018916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025				RAKESHMULJIBHAI SHAH		FY-1
MEENAL	KUMUDCHANDRA	RANADIVE	NA	NA	NA	9A SAINATH SOCIETY VASANA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0022278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				KIRTIKUMUDCHANDRANADIVE		FY-1
RAJNIKANT	B	PATEL	NA	NA	NA	16 ROKADNATH NAGAR SOCIETY LIONS HALL ROAD RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390015	0023702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ACTPP9653B			NITARAJNIKANT PATEL		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MINAKSHI	HANSRAJ	JARADI	NA	NA	NA	HARSH 10 B ANOPAM NAGAR NR PATEL TUBE COMPANY GULABWADI OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0023796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					CHAMPABENHANSARAJARADI	FY-1
CHANDRAKANT	DAMODAR	GORATELA	NA	NA	NA	C24 HATHIBHAI NAGAR OLD PADRA RD DIWALIPURA BH SHREE SOC VADODARA	INDIA	GUJARAT	VADODARA	390015	0027783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
KHUSALBHAI	AMBALAL	PATEL	NA	NA	NA	P O SAIYAD VASANA DIST VADODARA	INDIA	GUJARAT	VADODARA	390015	0027872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					URMILABENKHUSALBHAI PATEL	FY-1
DHIRAJLAL	DEVRAJBHAI	RADADIYA	NA	NA	NA	D3 MATRU SMRUTY COOP HSG SOC BH UTKARSH VIDYALAYA GADAPURA VADODARA	INDIA	GUJARAT	VADODARA	390015	0028187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PRAFULLACHANDRA	MANGALDAS	SHAH	NA	NA	NA	ANAND SHIVASHRAY SOCIETY NR RANESHWAR MAHADEV TEMPLE SAIYAD VASNA RD OLD PADR ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0028977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MEENA	P	SHAH	NA	NA	NA	ANAND SHIVASHRAY SOCIETY NR RANESHWAR MAHADEV TEMPLE SAIYAD VASNA ROAD OLD PADRA ROAD BARODA VADODAR	INDIA	GUJARAT	VADODARA	390015	0029014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SURESH	NA	AMIN	SO	NA	PREMANAND	46 HARIBHAKTI COLONY OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0030761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					NIRMALAAMIN	FY-1
BADRINARAYAN	LAXMINARAYAN	PATEL	LAXMINARAYAN	K	PATEL	A2 KRISHNADHAM SAIYAD VASANA ROAD NR RAMESHWAR MAHADEV TEMPLE VADODARA	INDIA	GUJARAT	VADODARA	390015	0034079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GARGESH	SAILESH	GOPAL	S	S	GOPAL	B 17 SRUSTI BUNGALOW'S BEYOND VASANA JAKAT NAKA VASANA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0036327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
HARISHBHAI	SHAMALDAS	PATEL	NA	NA	NA	A6 HARIBA PARK SOCIETY DIWALI PURA OLD PADRA ROAD OPP MANAV MANDIR SOCIETY VADODARA	INDIA	GUJARAT	VADODARA	390015	0037484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
JAGDISHCHANDRA	BECHARDAS	SHAH	BECHARDAS	NA	SHAH	42 I O C NAGAR J P ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0038110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KUMUDBEN	GAJENDRA	BHATT	GAJENDRA	R	BHATT	19 KHASABA PARK SOCIETY OPP VRAJWADI COMPLEX GADAPURA VADODADRA VADODARA	INDIA	GUJARAT	VADODARA	390015	0039246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KUMUDBEN	GAJENDRA	BHATT	GAJENDRA	R	BHATT	19 KHASABA PARK SOCIETY OPP VRAJWADI COMPLEX GADAPURA VADODADRA VADODARA	INDIA	GUJARAT	VADODARA	390015	0039246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MAHESH	ARJUNBHAI	SUTHAR	ARJUNBHAI	M	SUTHAR	119 SUKRUTINAGAR DIWALI PURA OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0041490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAGANLAL	TRIBHOVAN DAS	VORA	NA	NA	NA	A 2 MANU VISTA NEELAMBER BUNGALOW 2 NR JAKAT NAKA VASNA BHALI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0042335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025					HARENDRAMAGANLALVORA	FY-1
PUSPABEN	KANCHANBHAI	AMIN	KANCHANBHAI	R	AMIN	28 MANAV MANDIR SOCIETY DIWALIPURA OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0043542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAVIKANT	AMBALAL	AMIN	AMBALAL	J	AMIN	67B TAGORENAGAR SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0044950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAMESHCHANDRA	SHREEMAHAVIR	YADAV	MAHAVIR	CHHANGU	YADAV	QTR NO E166 DEVNAGAR SAIYAD VASNA VADODARA	INDIA	GUJARAT	VADODARA	390015	0045256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
S	NA	SRIKANTIAH	SRI	R	VSUBRAHMANYAM	C1 VRINDAVAN ESTATE OPP ABHISHEK COLONY RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390015	0047457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
YASHVANT	SHRIRAM	SHINGNE	SHRIRAM	B	SHINGNE	21 GANGOTRI SOCIETY OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0050711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	AFOPS8064D			SHRADDHADGHADE		FY-1
MAHENDRA BHAI	N	PADHIAR	N	NA	PADHIAR	A29 YOGESHWAR KRUPA SOCIETY OPP RANESHWAR MAHADEV BESIDE SHRIJI DHAM SOC VASNA ROAD VADODARA VADODAR	INDIA	GUJARAT	VADODARA	390015	0053734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					RAIBENNPADHIAR	FY-1
MAHENDRA BHAI	N	PADHIAR	N	NA	PADHIAR	A29 YOGESHWAR KRUPA SOCIETY OPP RANESHWAR MAHADEV BESIDE SHRIJI DHAM SOC VASNA ROAD VADODARA VADODAR	INDIA	GUJARAT	VADODARA	390015	0053734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					RAIBENNPADHIAR	FY-1
AMITKUMAR	CHHITUBHAI	PATEL	NA	NA	NA	B130 PARISNAGAR SOCIETY NEAR LIONS HALL RACE COURSE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0055288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					ILABENAMITKUMARPATEL	FY-1
SAVITRIBEN	CHAMPAKAL	DIKSHIT	NA	NA	NA	CO ALAP J DIXIT B101 JEAVEN ENCLAVE NR MANAV DHARM ASHRAM MANIALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0055995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					KAUSHIKCDIKSHIT	FY-1
KANAK	AMAR	SHROFF	NA	NA	NA	1 KESHAV BAS OPP RUTURAJ APPTS VASNA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0061442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	10-SEP-2025					AMARNATVARLALSHROFF	FY-1
SHANTABEN	CHHABILDAS	PAREKH	NA	NA	NA	USNIKA B4 DAYAL PARK SOC BH UTKARSH SCHOOL LIONS HALL ROAD GADAPURA VADODARA	INDIA	GUJARAT	VADODARA	390015	0065962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					UDAYCHHABILDASPREKH	FY-1
UDAY	CHHABILDAS	PAREKH	NA	NA	NA	B4 DAYAL PARK SOCIETY BH UTKARSH SCHOOL LIONS HALL ROAD GADAPURA VADODARA	INDIA	GUJARAT	VADODARA	390015	0065999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
CHANDRAKANT	NA	SGAEKWAD	NA	NA	NA	35 JAWAHER NAGAR NEAR MAHESHWARI SOC BE GREEN LAND SOC GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0071226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					VANMALASHYAMBHAIGAOKWA	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHANDRAKANT	NA	SGAEKWAD	NA	NA	NA	35 JAWAHER NAGAR NEAR MAHESHWARI SOC BE GREEN LAND SOC GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0071226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					VANMALASHYA MBHAIGAEKWAD	FY-1
CHANDRIKA	K	SHAH	NA	NA	NA	5 USHA NAGAR HOUSING SOC NEAR ESIS HOSPITAL GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0071396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					ASHISHKSHAH	FY-1
PIYUSH	NA	PPATEL	PRAVINBHAI	NA	PATEL	49 MANISHA SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0072013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					FALGUNIPPATEL	FY-1
HIMANSHU	C	SHAH	NA	NA	NA	C11 JANTA NAGAR SAIYED VASNA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0077190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					JAIMALASHAH	FY-1
PRAFULLCHANDRA	MANGALDAS	SHAH	NA	NA	NA	ANANDSHIVASHRAY SOCIETY NEAR RANESHWAR MAHADEV TEMPLE SAIYAD VARNA ROAD OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0078340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
PATEL	MAHESHBHAI	HARIBHAI	NA	NA	NA	D123 VRANDAVAM TOWNSHIP OPP APEXA SOCIETY WSKON MANDIR ROAD SAIDVASNA VADODARA	INDIA	GUJARAT	VADODARA	390015	0078614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PATEL	NA	SAMIRN	NA	NA	NA	COVINOD PATEL C3 CHITRAKUT SOCIETY NRSUNMOON SOCIETY VADODARA	INDIA	GUJARAT	VADODARA	390015	0078617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025					PATELJAGRUBHENS	FY-1
SHRUTI	A	SHROFF	ATUL	NA	SHROFF	7 CHAROTAR SOCIETY OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0082260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHRUTI	A	SHROFF	ATUL	NA	SHROFF	7 CHAROTAR SOCIETY OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0082260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HIMANSHU	CHITRANJAN	SHAH	CHITRANJAN	NA	SHAH	C11JANTA NAGAR COOP HSG SOCIETY LTD SAIYAD VASNA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0083025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SAROJBENCHITRANJANSHAH	FY-1
MANDABEN	JAYENDRA	PATEL	NA	NA	NA	SHIVAM BUNGLOW NR ABS TOWER OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0084841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025					JAYENDRAKASHIBHAIPATEL	FY-1
VINA	JAYANT	SHAH	JAYANT	NA	SHAH	C18 SHILP BUNGLOW NEAR BRIGHT SCHOOL VASANA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0085353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	AFMP54683Q				HITULMAHESHSHAH	FY-1
VIJAYBHAI	JAYANTBHAI	THAKKAR	JAYANTBHAI	NA	THAKKAR	A88 KRISHNADHAM SOCIETY NR RANESHWAR TEMPLE VASNA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0086651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AAXPT4930F					FY-1
HARISHKUMAR	SHAMALDAS	PATEL	NA	NA	NA	A6 HARIBAPARK SOCIETY DIWALIPIURA OPP MANAV MANDIR SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	RI00071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025					ALKABENHARISHKUMARPATEL	FY-1
NAGWANI	NA	CHARULATA	NA	NA	NA	B172 JAY JALARAM NAGAR AFTER SHAKTI NAGAR GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015		12029000-00022930-10344702211	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	112.00	10-SEP-2025	AEOPN6200K			PRAFFULINAGWANI	FY-1	
JAYESHBHAI	CHAMPAKAL	PARIKH	CHAMPAKAL	MANILAL	PARIKH	25DAULAT SOC BH UTKARSH VIDHALAYA RACE COURSEGADAPURA BARODA	INDIA	GUJARAT	VADODARA	390015		13016700-00354964-290610100000335	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ACNPP5078L				RASESHJAYESHBHAIPARIKH	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ATISHAY	NA	JATIA	RAMESH	NA	JATIA	1481 NEAR VISA COURT APTT SAIYED VASNA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015		IN300239-11711347-29370	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025	AHFPJ9221N					FY-1
ARAVINDA	V	DAVE	NA	NA	NA	A28 NARMADA NAGAR SOC DIWALIPURA OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015		IN300394-12557423-21205	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	10-SEP-2025	AFUPD6581J					FY-1
KUSUMBEN	MADHUKAR	MODY	NA	NA	NA	125 PUNIT NAGAR OLD PADRA ROAD BH MALHAR POINT VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390015		IN300513-19344403-13010100661652	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AJJPM1424E					FY-1
NILESWARI	MAHESH	SHAH	NA	NA	NA	A5 VISHRAM NAGAR VASNA ROAD OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015		IN300757-10813381-4309	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1380.00	10-SEP-2025	AGVPS8686H				MAHESHRATILAL SHAH	FY-1
PATEL	JYOTIBEN	VASANTKUMAR	NA	NA	NA	298 SAMRUDDHI TENAMENTS BH T B HOSPITAL NR PANCHAMRUT FLATS GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015		IN301330-17051103-9594	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AKQPP7445N				PATELVASANTKUMARVITTHALBHAI	FY-1
ANJANA	PRAKASH	BAROT	NA	NA	NA	A 25 AYODHYAPURI SOCIETY DIWALIPURA OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015		IN301330-17849001-624501048763	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AFBPB4140C					FY-1
DIPAL	PIYUSH	PATEL	NA	NA	NA	B302 3RD FLOOR BTOWER AVISHKAR COMPLEX OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015		IN301549-15553839-6840	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	10-SEP-2025	AEPPP5063H				KEYURPIYUSHPA TEL	FY-1
NATUBHAI	SOMABHAI	PATEL	SO	NA	SOMABHAI	35 ALEMBIC NAGAR REFINERY ROAD GORVA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0012355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0013123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0013123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMAKANT	KRISHNARAO	GUPTA	SO	NA	KRISHNARAO	33 ALEMBIC NAGAR COOP HSG SOCIETY GORWA REFINERY ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0013136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
LALCHAND	NA	KHUSHIRAM	NA	NA	NA	CO ASHANAND LALCHAND MAMA BHANPURA TARUPATI NIVAS PANI GATE VADODARA	INDIA	GUJARAT	VADODARA	390016	0014841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					ASHANANDLALCHAND	FY-1
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0015732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					JIVANSINGHGOPALSINHCHANDEL	FY-1
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0015732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					JIVANSINGHGOPALSINHCHANDEL	FY-1
SUDHA	RAMAKANT	GUPTA	NA	NA	NA	33 ALEMBIC NAGAR REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0016329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					RAMAKANTKRISHNARAOGUPTA	FY-1
VASANT	KRISHNARAO	THITE	NA	NA	NA	233 GHANSHYAM PARK PANCHAVATI GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0017185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHHATRASING	BHAGWANBHAI	MAKWANA	NA	NA	NA	ALEMBIC NAGAR BLOCK 62 GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0017982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					UDESINGCHHATRASINGMAKWANA	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHHATRASI NG	BHAGWANBHAI	MAKWANA	NA	NA	NA	ALEMBIC NAGAR BLOCK 62 GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0017982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					UDESINGCHHAT RASINGMAKWA NA	FY-1
LEELABEN	RANCHHOD BHAI	PATEL	WO	NA	RANCHHOD BHAI	CO NAINESH S AMIN 29 ALEMBIC NAGAR SOCIETY REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0018154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					DAKSHARANCHH ODBHAIPATEL	FY-1
KAMLABEN	BHAILALBHAI	RANA	WO	NA	BHAILALBHAI	NR PARBADI BAZAR MA GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0025134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					RANUKABENJAY ANTILALRANA	FY-1
ASHOKKUMAR	CHHOTABHAI	PATEL	NA	NA	NA	CO SHAMITRON ENGINEERS PVT LTD 425 B I D C INDUSTRIAL ESTATE GORWA ROAD VADODARA GUJARAT VADODARA	INDIA	GUJARAT	VADODARA	390016	0026823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					MEENAKSHIASH OKKUMARPATEL	FY-1
ASHOKKUMAR	CHHOTABHAI	PATEL	NA	NA	NA	CO CHANDAN METAL PRODUCTS PVT LTD INDUSTRIAL ESTATE GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0026828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025					ARUNKUMARCH HOTABHAIPATEL	FY-1
CHHATRASI NG	BHAGWANBHAI	MAKWANA	NA	NA	NA	ALEMBIC NAGAR BLOCK 62 GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0029025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					MANIBENCHHAT RASINGMAKWA NA	FY-1
CHHATRASI NG	BHAGWANBHAI	MAKWANA	NA	NA	NA	ALEMBIC NAGAR BLOCK 62 GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0029025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					MANIBENCHHAT RASINGMAKWA NA	FY-1
PRIYAVADAN	MOHANLAL	SHAH	SO	NA	MOHANLAL	18 ALEMBIC NAGAR GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0029229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AEPPS0351B				KANTABENPRIYA VADANSHAH	FY-1
RAMABHAI	NA	GIRDHARBHAI	NA	NA	NA	PATANWADA MOHOLLO GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0030614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025					ARVINDBHAIRA MABHAIMINORF GRAMABHAIG	FY-1
GITABEN	RATILAL	PATEL	NA	NA	NA	3 ABHAY NAGAR COOP HSG SOC NEAR TALAV GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0031010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					RAKESHTRATILAL PATEL	FY-1
GITABEN	RATILAL	PATEL	NA	NA	NA	3 ABHAY NAGAR COOP HSG SOC NEAR TALAV GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0031010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					RAKESHTRATILAL PATEL	FY-1
LEELABEN	RANCHHOD BHAI	PATEL	WO	NA	RANCHHOD BHAI	CO NAINESH S AMIN 29 ALEMBIC NAGAR SOCIETY REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					TRUPTIRANCHH ODBHAIPATEL	FY-1
SURESHKUMAR	RAMANBHAI	AMIN	NA	NA	NA	29 ALEMBIC NAGAR SOC REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0031563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
BHAGIRATH	VIDYARAM	SINGH	NA	NA	NA	72 ALEMBIC NAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0031578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
BHUPENDRAKUMAR	HARDEVBHAI	PATEL	HARDEVBHAI	A	PATEL	CO U N PATEL TIMBA KHADKI GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0033581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ISHWARLAL	MANILAL	UPADHYAY	MANILAL	C	UPADHYAY	B19 JAY KHODIYAR SOCIETY NEAR NARAYAN NAGAR LAXMIPURA ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0037652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	AADPU8749B					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANSUKHLAL	RAISHI	MALDE	RAISHI	HEMRAJ	MALDE	28 INDUSTRIAL ESTATE GORWA ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0040796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PRAVINBHAI	RAOJIBHAI	AMIN	RAOJIBHAI	D	AMIN	3 C23 JAY SATYNARAYAN SOCIETY REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0043756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VALLABHDAS	KALIDAS	SHAH	KALIDASBHAI	D	SHAH	21C JAI SATYANARAYAN SOC OPP SAHYOG GORWA REFINARY ROAD AT PO GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0049817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
AMARSINGH	CHATURBHAI	PATANWADIA	NA	NA	NA	GORWAKOTTHIA NAGAR CHALI OPP PRERNA PARK SOCIETY BESIDES SHARDHHA AVENUE VADODARA	INDIA	GUJARAT	VADODARA	390016	0051522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	10-SEP-2025					MADHUBENAM ARSINGPATANWADIA	FY-1
KRISHNA	JETHALAL	JOSHI	NA	NA	NA	D52SAHYOG SOCIETY REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0055078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025					VISHNUJETHALAJOSHI	FY-1
USHA	RAJENDRA	PATEL	NA	NA	NA	303 AMBICA COMPLEX OPP DARGHA REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0060030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					RAJENDRADINUBHAIPATEL	FY-1
SNEHALKUMAR	UMEDBHAI	PATEL	NA	NA	NA	CO UMEDBHAI TRIBHOVANDAS PATEL A47 BHAGYODAY SOCIETY REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0061072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					UMEDBHAITRIBHOVANDASPATEL	FY-1
BALKRISHNA	HIRALAL	PATEL	NA	NA	NA	65 NARAYAN NAGAR GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0070341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AQHPP1668A				USHABENBALKRISHNAPATEL	FY-1
LEELABEN	RANCHHODBHAI	PATEL	NA	NA	NA	CO NAINESH S AMIN 29 ALEMBIC NAGAR SOCIETY REFINERY ROAD GORWA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390016	0077728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
MANHARBHAI	DAYALIJBHAI	PATEL	NA	NA	NA	6B ABHAY NAGAR NO2 NEAR GOWRA TALAV PIN VADODARA	INDIA	GUJARAT	VADODARA	390016	0078137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025					SHANTABENMANHARBHAIPATEL	FY-1
PRABHUDAS	MOTILAL	PATEL	NA	NA	NA	RANCHHODJI MANDIR GORWA PIN VADODARA	INDIA	GUJARAT	VADODARA	390016	0078615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025					PUSHPABENPRABHUDASPATEL	FY-1
LOHAR	TULSIRAM	PARASRAM	NA	NA	NA	RAJIV NAGAR NR OM SOCIETY REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0085739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AMGPL4646P					FY-1
NAINESH	S	AMIN	NA	NA	NA	29 ALEMBIC NAGAR SOCIETY ALEMBIC NAGAR SOCIETY REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	RI00127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	10-SEP-2025					BIRAJNAMIN	FY-1
JARIWALA	RAMANLAL	EKNATH	EKNATH	NA	JARIWALA	110 GANSHYAM PARK BH SAHYOG SOC GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016		12033200-00167804-10017136291	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	ABJP11060B					FY-1
KIRANBHAI	ISHWARBHAI	PATEL	ISHWARBHAI	A	PATEL	SASHOK VATIKA SOC GORWA BARODA	INDIA	GUJARAT	VADODARA	390016		13016700-00271153-10126767212	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ABTPP3119M				AKSHITAKPATEL	FY-1

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SHAH	RAJESH	KUMARB	NA	NA	NA	A86 KAILASH PARK SOCIETY BH AKSHAR APPARTMENT LAXMIPURA ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016		IN300394-11677388-1518429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AFMP54066H					FY-1
PUSHPABEN	MAHESHKUMAR	AMIN	MAHESHKUMAR	NA	AMIN	8 ALEMBICNAGAR GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016		IN301991-10729457-1101401003769	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	10-SEP-2025	AAUPA3928R			ALKESHMAMIN		FY-1
INDRAVADAN	MANEKLAL	PATEL	NA	NA	NA	WADI RANGMAHAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0002436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1380.00	10-SEP-2025	DAJPP4077C					FY-1
KANAIYALAL	MANILAL	PARIKH	NA	NA	NA	LADWADA VADODARA	INDIA	GUJARAT	VADODARA	390017	0006042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SHARAD	SUNDERLAL	PATEL	NA	NA	NA	WADI RANGMAHAL VADODARA	INDIA	GUJARAT	VADODARA	390017	0006841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MULSHANKER	BHAVANISHANKER	VAIDYA	NA	NA	NA	CHOKHANDI VAYADA POLE WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0008976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MULSHANKER	BHAVANISHANKER	VAIDYA	NA	NA	NA	CHOKHANDI VAYADA POLE WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0008976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
FAROKH	DHANJIISHAW	DARIASHAW	NA	NA	NA	CO KERBANU A TODIWALA CHOKHANDI VADODARA	INDIA	GUJARAT	VADODARA	390017	0010258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HITESH	NANDKRISHNA	PANDYA	SO	NA	NANDKRISHNA	LADWADA KHATRI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0011411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025				JAYABENNANDKRISHNAPANDYA		FY-1
HARENDRA KUMAR	SHANTILAL	PATEL	NA	NA	NA	WADI RANGMAHAL POLE VADODARA	INDIA	GUJARAT	VADODARA	390017	0011986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
MANHAR	SHANTILAL	PATEL	NA	NA	NA	WADI RANGMAHAL POLE VADODARA	INDIA	GUJARAT	VADODARA	390017	0012258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DAHYABHAI	MANEKLAL	PATEL	NA	NA	NA	WADI RANGMAHAL VADODARA	INDIA	GUJARAT	VADODARA	390017	0013749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHANDRAMANIBEN	SHANTILAL	PATEL	NA	NA	NA	WADI RANG MAHAL POLE VADODARA	INDIA	GUJARAT	VADODARA	390017	0015297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHALCHANDRA	INDRAVADAN	PATEL	INDRAVADAN	NA	PATEL	WADI RANGMAHAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0015389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HITESH	NANDKRISHNA	PANDYA	SO	NA	NANDKRISHNA	LADWADA KHATRI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0015487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				NANDKRISHNAHARILALPANDYA		FY-1
RASHENDRA	INDRAVADAN	PATEL	NA	NA	NA	WADI RANGMABAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0016133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				BHALCHANDRAINDRAVADANPA TEL		FY-1
VIRENDRA	INDRAVADAN	PATEL	NA	NA	NA	WADI RANGMAHAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0016486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				BHALCHANDRAINDRAVADANPA TEL		FY-1
SURESH	KASHINATH	VIBHANDIK	NA	NA	NA	3633 KHEDKAR FALIA WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0016559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMCHANDRA	RANCHHOD BHAJ	BRAHMBHATT	NA	NA	NA	NEAR GANPATI MANDIR WADI BEHIND KOKAN FALIA SHANKERWADI WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0027488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					JASHODARAMC HANDRABRAHM BHATT	FY-1
KAUSHIK	KANCHANLAL	SHAH	NA	NA	NA	G2 1ST FLOOR MADHUKUNJ SOC MOHMOD TALAV WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0028843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KANCHANLALSO MALALSHAH	FY-1
KAUSHIK	KANCHANLAL	SHAH	NA	NA	NA	G2 1ST FLOOR MADHUKUNJ SOC MOHMOD TALAV WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0028843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KANCHANLALSO MALALSHAH	FY-1
KAMAL	VASANT	CHITTE	NA	NA	NA	GENDI GATE SHIVAJI FALIA VADODARA	INDIA	GUJARAT	VADODARA	390017	0029472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					VASANTGANPAT RAOCHITTE	FY-1
ABDULRAHIM	NURMOHMED	SHAYAR	NURMOHMED	R	SHAYAR	MOGALWADA NR MATAN MARKET KHANKA MOHALLA VADODARA	INDIA	GUJARAT	VADODARA	390017	0032559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ABDULRAHIM	NURMOHMED	SHAYAR	NURMOHMED	R	SHAYAR	MOGALWADA NR MATAN MARKET KHANKA MOHALLA VADODARA	INDIA	GUJARAT	VADODARA	390017	0032559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHANDRAKANT	AMBALALBHAI	RANA	AMBALAL	NA	MAGANLAL	KASHI NIVAS PUNIT CHOWK RANAVAS PANIGATE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390017	0034547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				TRUSHAMTCHANDRAKANTRANA	FY-1	
MUNIRUDDIN	SIRAJUDDIN	SAIYED	SIRAJUDDIN	K	SAIYED	BEHIND SWAMINARAYAN TEMPLE MOGALWADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0041497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
UMMARBHAI	HAJI	ISHMAILBHAI TADIWALA	HAJI	I	TADIWALA	PANIGATE OPP CHUDIWALA MASIID SHANTI GENERAL STORE VADODARA	INDIA	GUJARAT	VADODARA	390017	0049479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ZEHRRA	NA	SAJJADHUSEIN	WO	NA	SAJJADHUSEIN	WADI BADRI MOHALLA OPP DHELAWALA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0051300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
NAVINITLAL	VRAJILAL	PATEL	NA	NA	NA	1 AVKAR COMPLEX OPP DALIA POLE WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0057617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025					TARABENNAVNI TLALPATEL	FY-1
NAVINITLAL	VRAJILAL	PATEL	NA	NA	NA	1 AVKAR COMPLEX OPP DALIA POLE WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0057617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025					TARABENNAVNI TLALPATEL	FY-1
RASIKBHAI	D	MISTRY	NA	NA	NA	E9 MADHUKUNJ SOCIETY MAHADEV TALAB WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0066682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					ANITABENRMISTRY	FY-1
RUTAMBHAR	AMBALAL	PANDYA	NA	NA	NA	SONI POLE NO 4 WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0068655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	10-SEP-2025					KAUSTUBHAMBALALPANDYA	FY-1
ARVIND	NA	CHAUBAL	NA	NA	NA	AVDHUT B D RUSHIKESH APPT RANGMAHAL ROAD WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0076456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					ACHALAACHAUBAL	FY-1
MOHAMMED	IRFAN	SOPARIWALA	NA	NA	NA	OPP JAHANGIR PURA MASIID WADI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390017	0078067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025					MOHAMMEDKASAMSOPARIWALA	FY-1
ARVIND	K	CHAUBAL	NA	NA	NA	AVDHUT B D RUSHIKESH APARTMENT RANGMAHAL ROAD WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0081768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ARVIND	K	CHAUBAL	LATE	ACHALA	CHAUBAL	AVDHUT BH RUSHIKESH APARTMENT RANGMAHAL ROAD WADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0082692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025						FY-1
ASHA	GOVINDRAO	DHONE	SHANKARRAO	N	GARDE	GROUND FLOOR SOMNATH APP WADI RANGMAHAL NAVGHARIYA POLE VADODARA	INDIA	GUJARAT	VADODARA	390017	0086594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	CZOPD3811M					FY-1
MOHAMMED	ZUBER	SOPARIWALA	M	H	SOPARIWALA	WADI MOTI VAHORWAD NEAR NAVGAJAPIR BARODA BARODA	INDIA	GUJARAT	VADODARA	390017		12044700-00233291-2498	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AWMPS8177J					FY-1
DIPAK	MANEKLAL	PATEL	NA	NA	NA	GURUKRUPA NR BHARAT COOP BANK LTD WADI BARODA	INDIA	GUJARAT	VADODARA	390017		13016700-00256139-20349	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	10-SEP-2025	ACUPP3165F					FY-1
SURYAKANT	JAYRAM	SAVANT	JAYRAM	M	SAVANT	KOKAN FALIA SHANKAR WADI WADI VADODARA	INDIA	GUJARAT	VADODARA	390017		IN300394-13239313-16366	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	10-SEP-2025	AFKPS1978N				MANISABENSURYAKANTSAVANT	FY-1
GANGASHANKER	HARISHANKER	ADHYARU	NA	NA	NA	VIRAM 251 SADHNNANAGAR SOCIETY KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0009366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
NIRMALABEN	KRISHNAVADAN	JOSHI	NA	NA	NA	24 GANDHINAGAR SOCIETY BH ARYAKANYA MAHAVIDYALAYA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0009502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					KRISHNAVADANBALASHANKERJOSHI	FY-1
SARLABEN	MADHUSUDAN	DESAI	NA	NA	NA	MADHDOOT SOCIETY NO 25 KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0014454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ARUNA	SUNDERLAL	SHAH	WO	NA	SUNDERLAL	CO ASHA RAMESHKUMAR SHAH 1 SHAMALDAS PARK BH AAVKAR HALL KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0015132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					HEMCHANDRANAVINCHANDRAZ AVERI	FY-1
JYOTI	BHOGILAL	PATEL	NA	NA	NA	A13 VALLABHNAGAR SOCIETY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0015581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	840.00	10-SEP-2025					BHOGILALIETHA BHAIPATEL	FY-1
SUBHASHCHANDRA	SEVAKLAL	SHAH	SO	NA	SEVAKLAL	12 SARDAR KUNJ SOCIETY BEHIND UTKARSH PETROL PUMP KARELIBAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0016327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HEMANTKUMAR	MANILAL	BHATT	NA	NA	NA	GAYATRI A22 NARENDRA PARK BH MENTAL HOSPITAL NR POSTAL TRAINING CENTRE KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0019005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					PRAFULLAHEMANTKUMARBHATT	FY-1
SHASHIKALA	GOVIND	PARIKH	NA	NA	NA	A19 BHAVANI SOCIETY NR WATER TANK ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0020864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					GOVINDBHOGILALPARIKH	FY-1
PRAJESH	MANUBHAI	THAKER	NA	NA	NA	2 B SWASTIK SOCIETY BH ARYAKANYA VADYALAYA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0022670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRAJESH	MANUBHAI	THAKER	NA	NA	NA	2 B SWASTIK SOCIETY BH ARYAKANYA VADYALAYA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0022670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MUKUNDRA I	CHANDURAI	PATEL	NA	NA	NA	4 ASHUTOSH NAGAR VIP ROAD KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390018	0024035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					PARULMUKUND RAI PATEL	FY-1
NATVERBHAI I	MOHANBHAI I	MALI	NA	NA	NA	NEAR TALAO GORWA VADODARA	INDIA	GUJARAT	VADODARA	390018	0026793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NATVERBHAI I	MOHANBHAI I	MALI	NA	NA	NA	NEAR TALAO GORWA VADODARA	INDIA	GUJARAT	VADODARA	390018	0026793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KOKILA	PRAFUL	VYAS	WO	NA	PRAFUL	A18 VALLABHNAGAR KARELIBAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0030672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					PRAFULVIAKUNT HRAI VYAS	FY-1
SHARADCHANDRA	GOVINDRAO	BHOSEKAR	SO	NA	GOVINDRAO	55 GANDHINAGAR COLONY KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0031565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
HASUMATIBEN	SHIVSHANKAR	THAKAR	NA	NA	NA	5 MUNICIPAL STAFF QTRS NEAR BUDDHDEV COLONY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0031822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SHIVSHANKARN ATHURAMTHAKAR	FY-1
CHATURBHAI UJ	HIRALAL	SHAH	HIRALAL	AMBALAL	SHAH	TULSI PLOT NO 2 VALLABHNAGAR SOCIETY BEHIND JIVANBHARTI SCHOOL KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0034870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
KRISHNAKANT	GANPATSHING	BRAHMABHAI ATT	GANPATSHING	NA	BRAHMABHAI ATT	17B VRINDAVAN PARK BH AMIT COMPLEX KARELIBAUG VIP ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0039116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ABUPB6332P				ANILKRAO	FY-1
LEELABEN	PUNAMBHAI I	PATEL	PUNAMBHAI I		PATEL	CO KAMALESH PATEL A7 SATYEN SOCIETY BH UTSAV PETROL PUMP KARELIBAG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0040447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PURSOTTAMBHAI	HIRABHAI	PATEL	HIRABHAI	NA	PATEL	1 MUKTIDHAM SOCIETY BH UTKARSH PETROL PUMP KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0043598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PURSOTTAMBHAI	HIRABHAI	PATEL	HIRABHAI	NA	PATEL	1 MUKTIDHAM SOCIETY BH UTKARSH PETROL PUMP KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0043598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PUNAMBHAI I	RANCHODBHAI	PATEL	RANCHODBHAI	H	PATEL	CO SURESHBHAI B PATEL 7A SATYEN SOCIETY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0043615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RASILA	CHANDRAKANT	PREKH	CHANDRAKANT	H	PREKH	1019 MIG FLATS NEAR BHUDHDEV COLONY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0045755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RASILA	CHANDRAKANT	PREKH	CHANDRAKANT	H	PREKH	1019 MIG FLATS NEAR BHUDHDEV COLONY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0045755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHASHIKANT	PHILIP	MASTER	NA	NA	NA	211 MIRA APT V I P ROAD KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390018	0046754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHYAMSUNDER	RANCHHOD LAL	SUKHADIA	RANCHHOD LAL	N	SUKHADIA	SHREE PRAMUKH SWAMI TOWNSHIP A17SHREE RAM NIWASBH POONAM COMP OPP BALAJI NAGARWAGHODIA ROAD BARODA V	INDIA	GUJARAT	VADODARA	390018	0046785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VANLATA	ASHWIN	PATEL	ASHWIN	J	PATEL	CO MR AMIT A HAJARNIS C24 VRUNDAVAN PARK BH BRIGHT SCHOOL V I P ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0049783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VANLATA	ASHWIN	PATEL	ASHWIN	J	PATEL	CO MR AMIT A HAJARNIS C24 VRUNDAVAN PARK BH BRIGHT SCHOOL V I P ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0049783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRAVINBHAI	RAMANBHAI	PATEL	NA	NA	NA	8 GANDHI GRAM COLONY KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0051359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				SURESHBHAI RAMANBHAI PATEL		FY-1
PRAVINBHAI	RAMANBHAI	PATEL	NA	NA	NA	8 GANDHI GRAM COLONY KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0051359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				SURESHBHAI RAMANBHAI PATEL		FY-1
SEEMA	S	RANA	NA	NA	NA	27B NARENDRA PARK SOC KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0051555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GAURANG	VINUBHAI	PATEL	NA	NA	NA	9 MAI KRUPA SOCIETY KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0067928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025				HINAGAU RANGPATEL		FY-1
SHARMA	PRAVINA	MADANMOHAN	NA	NA	NA	3 AAKASH DEEP SOCIETY BHSUBHASH PARK SOC HARNI VARASIA RING ROAD VADODARA	INDIA	GUJARAT	VADODARA	390018	0070672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
PALLAVI	ANANT	PARIKH	NA	NA	NA	110 KALAKUNJI SOCIETY KARELIBAUG WATER TANK KARELIBAUG VADODARA380018 AHMEDABAD	INDIA	GUJARAT	VADODARA	390018	0073196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025						FY-1
DINA	NA	MEHTA	NA	NA	NA	A19 SUNDARAM PARK NEAR AYODYA NAGARVIP ROAD KARELIBAUGVADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0076841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	AGEPM3212A					FY-1
ROHIT	NA	PATEL	NA	NA	NA	88 KALAKUNJI SOC DIVISION 3 OPP RUSHIMANDAP KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0078875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	10-SEP-2025						FY-1
SATISHBHAI	RAVJIBHAI	PATEL	NA	NA	NA	4MANGAL JYOT HSG SOCIETY KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0080936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRAVINABEN	DILIPBHAI	PATEL	NA	NA	NA	OPP AHMEDABADI POLE PANCHMUKHI MAHADEV POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390018	0081600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				DILIPBHAI PURSHOTTAMDASPATEL		FY-1
PRAVINABEN	DILIPBHAI	PATEL	NA	NA	NA	OPP AHMEDABADI POLE PANCHMUKHI MAHADEV POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390018	0081600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				DILIPBHAI PURSHOTTAMDASPATEL		FY-1
JYOTSNABEN	NIKUNJBHAI	PATEL	NA	NA	NA	9 MAIKRUPA SOCIETY OPP MENTAL HOSPITAL KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0081692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025				NIKUNJBHAI VINUBHAI PATEL		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHATURBH UJ	HIRALAL	SHAH	NA	NA	NA	TULSI PLOT NO 2 VALABHNAGAR SOCIETY BEHIND JIVANBHARTI SCHOOL KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0081801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025					RAMABENCHAT URBHUJSHAH	FY-1
AJAYKUMAR	CHANDRAKANT	PATEL	CHANDRAKANT	NA	PATEL	513 M I G COLONY NR BUDDHDEV COLONY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0084953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025	BIXPP9927R					FY-1
JWALANT	PRAFUL	VYAS	PRAFUL	VAIKUNTHRAI	VYAS	A18 VALLABH NAGAR SOCIETY OPP MENTAL HOSPITAL KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0085680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	AJCPV9157G				TEJALMIHIRMEHTA	FY-1
RAJESH	KANTILAL	SONI	NA	NA	NA	32 GULMARG SOCIETY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0086608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AHCP57732A					FY-1
MANAN	MAYUR	MEHTA	MAYURBHAI	NA	MEHTA	8SAYAJI SOCIETY KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018		12013200-00355684-1324905007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	41.40	10-SEP-2025	APTPM2494Q				MAYURMULVAN TRAMEHTA	FY-1
PARTH	BANKIMBHAI	PATEL	NA	NA	NA	128 ASHTOSH NAGAR JYOTI PARK GARBA GROUND KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018		12048400-00267573-139601504801	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	10-SEP-2025	BLMPP0489E					FY-1
MEHUL	BIPINCHANDRA	SHAH	NA	NA	NA	8 89 AXATA SOCIETY WATERTANK ROAD KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018		IN300513-10844693-560010051889	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ARLP52282G					FY-1
VIPUL	JAGDISHBHAI	SHAH	JAGDISHBHAI	MANILAL	SHAH	68 GANDHINAGAR SOCIETY BH ARYAKANYA VIDHYALAYA KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018		IN301774-11107655-13010100474818	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AQOP54234N					FY-1
DARSHNABEN	ANILKUMAR	SHAH	ANILKUMAR	RAMANLAL	SHAH	19 A SATYEN SOCIETY BH UTKARSH PETROL PUMP KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018		IN301991-10489618-16980100006637	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	10-SEP-2025	AECPS5521E				ANILKUMARRA MANLALSHAH	FY-1
DHANANJAY	RASIKLAL	DAVE	NA	NA	NA	A221 DWARKA NAGRI SOC BH HARI GANGA NEAR VRUNDAVAN CHAAR RASTA WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0015344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KUNILATADHAN ANJAYDAVE	FY-1
DHANANJAY	RASIKLAL	DAVE	NA	NA	NA	A221 DWARKA NAGRI SOC BH HARI GANGA NEAR VRUNDAVAN CHAAR RASTA WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0015344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KUNILATADHAN ANJAYDAVE	FY-1
SHRIKANT	JAYAWANTRAO	MASKE	NA	NA	NA	33B PRABHAT COLONY NR JAVER NAGAR BUS STAND WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0016294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
EHAMADAKHAN	RAMJANKHAN	PATHAN	NA	NA	NA	A87 BHANUJYOTI HOUSING SOCIETY NO 2 BAHAR COLONY AIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0017091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SALEHEHAMADK HANPATHAN	FY-1
LATA	KRISHNAKANT	PARIKH	NA	NA	NA	218 MANAV MANDIR COOP HSG SOC OPP SURYANAGAR BUS STAND VAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0022779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025					KRISHNAKANTT HAKORLALPAKIH	FY-1
LATA	KRISHNAKANT	PARIKH	NA	NA	NA	218 MANAV MANDIR COOP HSG SOC OPP SURYANAGAR BUS STAND VAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0022779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025					KRISHNAKANTT HAKORLALPAKIH	FY-1

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DHANANJAY A	AMBALAL	PATEL	NA	NA	NA	GAJANAN PARK BUNGLOW NO4A VAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0023165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025					SHANTAGAURIA MBALALPATEL	FY-1
DHANANJAY A	AMBALAL	PATEL	NA	NA	NA	GAJANAN PARK BUNGLOW NO4A VAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0023165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025					SHANTAGAURIA MBALALPATEL	FY-1
SAVITABEN	CHANDUBHAI	MISTRY	NA	NA	NA	72 DUDHESHWAR NAGAR HSG SOCIETY NEAR WATER TANK AIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0026738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
SAVITABEN	CHANDUBHAI	MISTRY	NA	NA	NA	72 DUDHESHWAR NAGAR HSG SOCIETY NEAR WATER TANK AIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0026738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
MANIK	GOPALRAO	GAITONDE	NA	NA	NA	27A VARSHA COOP HSG SOC AIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0028610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					GOPALRAOSADA SHIVGAITONDE	FY-1
PRAGHNA	SATISH	SHAH	NA	NA	NA	MALAY SC MAHALAXMI HSG SOC BEHIND 5 GHB BLDG AIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0030996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SATISHCHANDUL ALSHAH	FY-1
CHHITALAL	CHUNILAL	SHAH	CHUNILAL	P	SHAH	CO ASHOK CHITALAL SHAH 8 YAMUNA SOCIETY NR ZAYER NAGAR VAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0034498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHANDRAKANT	MAGANLAL	PANCHAL	MAGANLAL	N	PANCHAL	26A PANCHAL NAGAR BH KRISHNA PARK OPP SAYAJI PARK BUS STOP AJAWA RD VADODARA	INDIA	GUJARAT	VADODARA	390019	0034896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KOKILABEN	JAGDISHCHANDRA	PARIKH	JAGDISHCHANDRA	NA	PARIKH	CO GIRISH SHAH 11 DIPAVALI SOCIETY NR AMRAPALI GARBA GROUND KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	0039165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KANUBHAI	PARSOTTA MDAS	BRAHMBHATT	NA	NA	NA	DAYAL NIVAS B10 PARIMAL INDU COOP HSG SOC NO 3 NEAR SARDAR ESTATE B5 SONAL VATIKA AJAWA ROAD VADODAR	INDIA	GUJARAT	VADODARA	390019	0039238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NIRMALA	RAMNATH	CHAULKAR	RAMNATH	M	CHAULKAR	PLAST MECH ENGINEERING N R CHAULKAR D35 A SARDAR ESTATE AIWA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390019	0042575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NATHABHAI	ANTORBHAI	PATEL	NATHABHAI	A	PATEL	49 RAMDEV NAGAR SOCIETY BAPOD JAKAT NAKA WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0042654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NATHABHAI	ANTORBHAI	PATEL	NATHABHAI	A	PATEL	49 RAMDEV NAGAR SOCIETY BAPOD JAKAT NAKA WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0042654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAJANIKANT	RAMANLAL	DESAI	RAMANLAL	M	DESAI	14 RIDHI SIDHI NAGAR AIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0045249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAJANIKANT	RAMANLAL	DESAI	RAMANLAL	M	DESAI	14 RIDHI SIDHI NAGAR AIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0045249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUNIL	SHRINIVAS	JADHAV	SHRIVIVAS	JAYRAM	JADHAV	JADHAV AMISHRADHA SOCIETY OPP NAVJIVAN BUS STOP AJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0046814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHASHIKANT	RAMNIKLAL	SHETH	RAMNIKLAL	M	SHETH	3 JIVAN SHANTI SOCIETY BH PRABHU NAGAR VAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0047022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BAKUL	CHIMANLAL	SHAH	NA	NA	NA	3 KOTYARK SOCIETY VAGHODIA ROAD ZAVERNAGAR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	0057636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				MAMTABAKULS HAH		FY-1
MANOJKUMAR	CHIMANLAL	SHAH	NA	NA	NA	3KOTYARK SOCIETY VAGHODIA ROAD ZAVERNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390019	0057637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				JAYSHREEMANO JKUMARSHAH		FY-1
VIRENDRA	M	SHAH	NA	NA	NA	B36 PRABHAT SOCIETY WAGHODIA ROAD INDRAPURI VADODARA	INDIA	GUJARAT	VADODARA	390019	0058276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025						FY-1
DEVYANI	BHOGILAL	PATEL	NA	NA	NA	CO TUSHAR M PATHAK 411 AVADHOOTYAMUNA NAGAR SO WAGHODIYAROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0059251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025				TRUPTIKIRANDI VANJI		FY-1
DEVYANI	BHOGILAL	PATEL	NA	NA	NA	CO TUSHAR M PATHAK 411 AVADHOOTYAMUNA NAGAR SO WAGHODIYAROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0059251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025				TRUPTIKIRANDI VANJI		FY-1
VILASBEN	B	PARIKH	NA	NA	NA	C79 KOTYARK NAGAR4 BH GOVINDRAO PARK OS PANIGATE VADODARA	INDIA	GUJARAT	VADODARA	390019	0082192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025				PURNESHBPARIKH		FY-1
GAJENDRA	SHANTUBHAI	PATEL	SANTUBHAI	SHIVABHAI	PATEL	305 DEVKI CHAMBERS ON ALLHABAD BANK OPP MAHAVIR HALL AJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0085074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025	AGZPP3217F					FY-1
GOPALBHAI	NATWARLAL	MODI	NATWARLAL	NA	MODI	51 GAYATRI NAGAR NEAR GOVINDRAO PARK AJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0086658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ACKPM48558					FY-1
RAJENDRA	NATWERLAL	VAKIL	NA	NA	NA	E6ABHISHEKH TENAMENTS OPPSWIMMING POOLMAHESH COMPLEX ROAD WAGHODIA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	RI00259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	AERPVP7782H			PRAFULLARAJEN DRAVAKIL		FY-1
PRAKASH	SURYAKANT	SHAH	NA	NA	NA	218 KAILASH SOCIETY OPP FIRE BRIDGED STATION WAGHO BARODA	INDIA	GUJARAT	VADODARA	390019		12013200-00522506-250010100035471	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AGUPS0223M			SANKETPRAKASH HBHAISHAH	MEENAPRAKASH SHAH	FY-1
DHARMIK	HARISHBHAI	VAIDYA	NA	NA	NA	A 7 DARSHNAM ORCHID NR SHREEJI GREEN NR VMC WATER TANK SAYAJIPURA VADODARA	INDIA	GUJARAT	VADODARA	390019		12033200-02770256-6378	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AFNPV9676B			HARISHAMBALA LVVAIDYA		FY-1
ALKA	DIVYESH	SHAH	NA	NA	NA	A1 80 DARSHNAM UPVAN PARIVAR CHAR RASTA WAGHODIYA ROAD OPP BAPOD WATER TANK VADODARA	INDIA	GUJARAT	VADODARA	390019		12033500-00284180-53013592487	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	BNKPS4218J					FY-1

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EJAZMEHDI	MIYAMOHA MMED	TAI	NA	NA	NA	D103GULISTAN APT AJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019		13016700-00158291-8110	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	ABUPT9466G					FY-1
NEELU	ATUL	SHAH	ATUL	NA	SHAH	D16 SHRENATH PARK NR LALLUBHAI PARK HARNI ROPAD VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390019		IN300513-14050702-165901000056	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.60	10-SEP-2025	AGUP50211R					FY-1
BHAVIKABEN	MAYANKBHAI	SHAH	NA	NA	NA	C 49 MAHALAXMI PARK SOCIETY VRUNDAVAN CHAR RASTA WAGHODIA ROAD VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390019		IN300513-14936565-951100003790	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	ARXP51300D					FY-1
USHABEN	JAVAHARBHAI	SHETH	JAVAHARBHAI	MANSUKHLAL	SHETH	5 VIHANG BARODA BANK OFFICER SOCIETY AJWA ROAD BARODA BARODA	INDIA	GUJARAT	VADODARA	390019		IN301991-10159852-12830100010686	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	56.20	10-SEP-2025	ANKP59037L			DHAVALSHETH	JAVAHARBHAIM ANSUKLALSHETH	FY-1
JITENDRA	CHANDULAL	SHAH	CHANDULAL	NA	SHAH	12 PREMAL PARK SOCIETY NEAR MAHADEV NAGAR SOCIETY OUT SIDE PANIGATE AJWA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019		IN301991-10311521-318053000000295	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	10-SEP-2025	BHKP52376H				PURNIMABENJIT ENDRASHAH	FY-1
SADGUNA	RAMNIKLAL	DESAI	NA	NA	NA	4 GULMAHOR PARK NR AKOTA GARDEN AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0009384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					RAMNIKLALHARILALDESAI	FY-1
BHAGVATPRASAD	PURUSHOTTAMDAS	DAVE	SO	NA	PURUSHOTTAMDAS	15A SHREE RANGYOGI PARK SOC OPP SHRENIK PARK SO PRODUCTIVITY NR AKOTA STADIUM VADODARA	INDIA	GUJARAT	VADODARA	390020	0011818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
KAPILABEN	AMBALAL	SHAH	NA	NA	NA	A7121 ASSOCIATED SOCIETY BEHIND AKOTA STADIUM AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0022677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					AMBALALNSHAH	FY-1
TRUPTI	R	PARIKH	WO	NA	RAJESH	C204 KAMAL ANJALI CO OP SOC OPP O P ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0031429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
TRUPTI	R	PARIKH	WO	NA	RAJESH	C204 KAMAL ANJALI CO OP SOC OPP O P ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0031429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
JAYABEN	MAGANBHAI	PATEL	MAGANBHAI		PATEL	B 96 RADHA KRISHNA PARK NR AKOTA GARDEN AKOTA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0038031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KANTABEN	CHUNILAL	GANDHI	CHUNILAL	R	GANDHI	SHREE NARAYAN KRUPA 102A ALKA CHS LTD OPP R C PATEL ESTATE AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
MAHENDRA BHAI	GORDHANBHAI	PATEL	GORDHANBHAI	T	PATEL	41 PAYAL SOCIETY G F SAYAJIGUNI 41 LALCHETA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0041035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NARENDRA KUMAR	AMBALAL	SHAH	AMBALAL	NAGINDAS	SHAH	A7121 ASSOCIATED SOCIETY BEHIND AKOTA STADIUM AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0042733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
NIRANJAN	MAGANLAL	UPADHYAY	MAGANLAL	G	UPADHYAY	SHIVKRUPA 28A SHREENAGAR SOCIETY BEHIND DINESH MILL JETALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	0042896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PRAMOD	RAMCHANDRA	PAWAR	RAMCHANDRA	R	PAWAR	E18 SAMRUYA EXTENTION JAYRAJ GROUP MUNI MAHUDA AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0043710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

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SHRIRAM	DATTATRAY A	CHANDORIK AR	DATTATRAY A	M	CHANDORI KAR	D30FIRST FLOOR SHRI SADAN MADHAV NAGAR COOP HSG SOCIETY SAHAJANAND ROADAKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0046842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHRIKRISHN A	DATTATRAY A	CHANDORIK AR	DATTATRAY A	M	CHANDORI KAR	D30FIRST FLOOR SHRI SADAN MADHAV NAGAR COOP HSG SOCIETY SAHAJANAND ROADAKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0046856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VIRBALABE N	MAHENDRA BHAI	PATEL	MAHENDRA BHAI	C	PATEL	98 DHANANJAY SOCIETY NEAR AKOTA STADIUM PRODUCTIVITY ROAD AKOTA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0049868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
NILESHKUMAR	HEMENDRA KUMAR	SHAH	NA	NA	NA	78 KALINDI PARK BH AKOTA ATITHI GRUH NR WATER TANK AKOTA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0051215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				PARULNILESHKUMAR SHAH		FY-1
JYOTSHNABEN	HEMENDRA KUMAR	SHAH	WO	NA	HEMENDRA KUMAR	78 KALINDI PARK BH AKOTA ATITHI GRUH NR WATER TANK AKOTA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0051216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				PURNABENHEMENDRAKUMAR SHAH		FY-1
PARUL	NILESH	SHAH	NA	NA	NA	78 KALINDI PARK BH AKOTA ATITHI GRUH NR WATER TANK AKOTA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0055004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				NILESHSHAH		FY-1
PARUL	D	RAMANI	NA	NA	NA	41 TARANG SOCIETY OPP AKOTA STADIUM BPC ROAD AKOTA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0058984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				DILIPJRAMANI		FY-1
RAMANLAL	CHHOTALAL	KOTHARI	NA	NA	NA	15 ASHAPURI SOCIETY NEAR AKOTA BUS STAND AKOTA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	0064269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025				SUMATIBENRAMANLALKOTHARI		FY-1
SHIRISHBHAI	RAMCHANDRA	PATHAK	NA	NA	NA	26VIHAR SOCIETY NEAR AKOTA GARDEN VADODARA	INDIA	GUJARAT	VADODARA	390020	0070472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025				ASHISHSHIRISHBHAI PATHAK		FY-1
ASHISH	SHIRISHBHAI	PATHAK	NA	NA	NA	26VIHAR SOCIETY NEAR AKOTA GARDEN BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0070474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025				SHIRISHBHAI RAMCHANDRAPATHAK		FY-1
SOUTHERN INDIAN DEPOSITORY SERVICE PVT	NA	NA	NA	NA	NA	CO LINKINTIME INDIA PVT LTD B102 103 SHANGRILA COMPLEX FIRST FLOOR OPP HDFC BANK NEAR RADHAKRISHNA C	INDIA	GUJARAT	VADODARA	390020	0071786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025						FY-1
KRISHNABEN	R	MISTRY	NA	NA	NA	53 ZAVERCHAND PARK MUJIMAHUDA AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0073910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	46.00	10-SEP-2025				RAMCHANDRA MISTRY		FY-1
SURESHCHANDRA	JIVANLAL	THAKKAR	NA	NA	NA	DAKORNATH KRUPA 41 SUSHIL SOCIETY BEHIND AKOTA ATITHI GRUH MAHA PRABHUJI VALLABHACHARYA MARG VADODAR	INDIA	GUJARAT	VADODARA	390020	0076092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AAWPT5685L			NIRANJANASUR ESHCHANDRATHAKKAR		FY-1
DAHURAI	B	PANDYA	NA	NA	NA	63 B SHRENIK PARK AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0076915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				NITABENDPANDYA		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VINAYAK	NA	JADHAV	NA	NA	NA	1394 SHIVSHAKTI NAGAR OPP AKOTA POLICE LINE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0080059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					SUGHANDABENJ ADHAV	FY-1
HARISH	GOVINDBHAI	SHAH	NA	NA	NA	YAMUNAKUNJE12SAMR AJAYA EXT BH ASHWAMEGH III MUJMAHUDAAKOTA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	0081050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					NITINGOVINDBHAI SHAH	FY-1
BHAGWATP RASAD	PURSHOTTA M	DAVE	PURSHOTTA M	NA	DAVE	A15 RANG YOGI PARK SOC NR STADIUM AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0084075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
BHAVESH	J	PATEL	NA	NA	NA	CO ASHOKBHAI M PATEL 6PREETVAN SOCIETY NEAR TUBE CO OPP AMIT APPT OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	0085064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	BLDPP2764F				DIVYABENJPATEL	FY-1
KAILASHBEN	BHAGVATIP RASAD	BHATT	NA	NA	NA	C 9 VRUNDAVAN BUNGLOWS BH AIMS OXYGEN NR MATHURA NAGARI OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	0085183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	BEBPB4144J					FY-1
AMIT	SURENDRAK UMAR	CHOKSHI	LATE	SURENDRAK UMAR	CHOKSHI	INSUFFICIENT DOC WAIT FOR PAN REGARDING SIGN LETTER OR RESI CO LINK INTIME INDIA PVT LTD VADODARA	INDIA	GUJARAT	VADODARA	390020	0085331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
AMIT	SURENDRAK UMAR	CHOKSHI	LATE	SURENDRAK UMAR	CHOKSHI	INSUFFICIENT DOC WAIT FOR PAN REGARDING SIGN LETTER OR RESI CO LINK INTIME INDIA PVT LTD VADODARA	INDIA	GUJARAT	VADODARA	390020	0085332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3193.20	10-SEP-2025						FY-1
VIJAY	JAYANT	SHAH	NA	NA	NA	B 45 PURSHOTTAM NAGAR PRODUCTIVITY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020		12033200-00241571-10010422303	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025	AGGPS1920H				SHAHSUSHILABENJ	FY-1
SHEELA	CHANDRAKANT	SHAH	NA	NA	NA	102 RADHE RESIDENCY OPP SAMRUDDHI SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020		12038200-00032247-9107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AITP57828K					FY-1
PARVEEN	NA	VORA	NA	NA	NA	F11 SAKERA PARK TANDALIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020		13016700-00337412-61600101718264	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025	AEGPV9190Q					FY-1
KACHWALA	ABBASALI	HAIJIMULLA MOHAMMAD	HAIJIMULLA	MOHAMMADALI	KACHWALA	PLOT NO 8 CHAROTAR CO OP SOC GROUP B OLD PADRA RD VADODARA	INDIA	GUJARAT	VADODARA	390020		13016700-00448573-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	AENPK9171R				MAFUABENABBSALIKACHWALA	FY-1
PATEL	HEMANT	P	NA	NA	NA	B15 PRAMUKH RUDHAY SOC ATLADARA VADODARA	INDIA	GUJARAT	VADODARA	390020		13016700-00470721-22041533457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AKYPP6992L					FY-1
SANJAY	BHASKARBHAI	RAUT	BHASKARBHAI	NA	RAUT	10 MUKTI NAGAR NEAR BASIL SCHOOL TANDALIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020		IN300394-10388901-33008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
SHIRALI	CHINTAN	DESAI	NA	NA	NA	28 TAGOR NAGAR CO OP SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020		IN300394-13327217-464802010004940	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AOWPP8894B					FY-1
JAGDISHCHANDRA	AMBALAL	DESAI	NA	NA	NA	18 CHINARWOOD SOC BS TAI RESIDENCY VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020		IN301774-11671358-14744	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35.00	10-SEP-2025	ACGPD8181P					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KRISHNARAM	MOHANLAL	THAKER	SO	NA	MOHANLAL	CO HARISH J PANDYA 18 HARIKRUPA SOCIETY NR T B HOSPITAL GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0009829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					KANTABENKRISH NARAMTHAKER	FY-1
KRISHNARAM	MOHANLAL	THAKER	SO	NA	MOHANLAL	CO HARISH J PANDYA 18 HARIKRUPA SOCIETY NR T B HOSPITAL GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0009841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025					KANTABENKRISH NARAMTHAKER	FY-1
BHARATBAN DHU	KRISHNARAM	THAKER	SO	NA	KRISHNARAM	CO HARISH J PANDYA 18 HARIKRUPA SOCIETY NR T B HOSPITAL GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0015225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHANDRAKANT	KALIDAS	SONI	KALIDAS	NA	SONI	CO YOGESH PARAEKH D40 SURAJ SOCIETY NEAR LISA PARK HIGH TENSION RD VADODARA	INDIA	GUJARAT	VADODARA	390021	0034728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHANDRAKANT	KALIDAS	SONI	KALIDAS	NA	SONI	CO YOGESH PARAEKH D40 SURAJ SOCIETY NEAR LISA PARK HIGH TENSION RD VADODARA	INDIA	GUJARAT	VADODARA	390021	0034728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GIRISHBHAI	MADHUBHAI	PATEL	MADHUBHAI	C	PATEL	SHYAMBUT NR VAIKUNTH SOCIETY BH MADHUBAN FLATS GOTRI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0036449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMJIBHAI	KARSHANDAS	MAKWANA	KARSHANDAS	K	MAKWANA	17B KUBERESHWAR HOUSING SOCIETY NEAR RAJESH TOWER HIGH TENSION ROAD OFF GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0045148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
JAYKIRTI	AMBRISHBHAI	DESAI	NA	NA	NA	51 C NARSINHADHAM SOC BH MOTHER SCHOOL HARINAGAR WATER TANK RD GOTRI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0062004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025					DIPTIDIPAKDIWANJI	FY-1
JAYESHBHAI	BALVANTBHAI	BRAHMBHATT	NA	NA	NA	KADVA SHERI POGOTRI GAM PO GOTRI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0075218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					BINABENJAYESH BHAIBRAHMBHATT	FY-1
JOYENDU	J	CHAUDHURI	NA	NA	NA	203204 MANORATH FLATS ATOWERNRJAI JALARAM NAGAR BEHIND MOTHERS SCHOOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0077348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	ABDPC7867U				DEBASREECHAUDHURI	FY-1
MAHESHBHAI	RAVJIBHAI	VAGHELA	NA	NA	NA	JAGRUTI SOCIETY OPP YASH COMPLEX GOTRI ROAD GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390021	0086039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025	AYYP88991H					FY-1
VATSAL	JAYANTILAL	PATEL	JAYANTILAL	NA	PATEL	20 PART B KRISHNA TOWNSHIP BESIDE VUDA FLATS OPP YASH COMPLEX GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390021	0086642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	ACMP5367K					FY-1
DIPTI	DEEPAK	DIWANJI	NA	NA	NA	C50 NARSHINHDHAM SOCIETY NR MOTHERS SCHOOL GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390021		12038200-00104839-13010101112320	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ACKPD1227F					FY-1
BANANI	MUKHERJEE	NA	NA	NA	NA	202 203 BALAJI ARCADE BESIDE HP PETROL PUMP RAJESH TOWER ROAD GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390021		13014400-00618685-13010100256513	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	10-SEP-2025	AQWPM1957C				CHITTARANJAN MUKHERJEE	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HEMANT	KANJIBHAI	MISTRY	KANJIBHAI	VERSINHBHAI	MISTRY	B39 VRUNDAVAN PARK SOC VIP ROAD KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390021		13016700-00520358-1282	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABKPM1804B				TUSHARCHANDRABPATEL	FY-1
SHAH	PANKIT	DINDAYAL	NA	NA	NA	9 JAYANTI NAGAR SOC GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390021		13016700-00521518-10690	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	BGAPS8611N					FY-1
KANTI	NA	RAI	NA	NA	NA	15 REWA PARK SOCIETY OPP T B HOSPITAL GOTRI ROAD BARODA GUJRAT	INDIA	GUJARAT	VADODARA	390021		IN300126-10560793-331000216964	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AIZPR9367C				SHUMEETRAI	FY-1
NEHAL	DAXESH	MEHTA	DAXESH	NA	MEHTA	8 POOJA PARK SOCIETY BEHIND KARMIYOT GOTRI ROAD GOTRI VADODARA T B SANATORIUM PADRA VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390021		IN300513-11774662-19800100013702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025	APNPM7654J			NUPURDAXESH MEHTA		FY-1
PATEL	CHANDRAKANT	B	NA	NA	NA	203 E TOWER KRISHNA RESIDENCY NEAR YOGIRAJ BUNGLOWS GOTRI LAXMIPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390021		IN300513-13651170-25801000484	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	10-SEP-2025	AOFPP8538R					FY-1
NAYANKUMAR	NATUBHAI	PATEL	NA	NA	NA	9 VINAYAK SOCIETY OPP NATUBHAI CENTRE GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390021		IN301549-18585905-3841000002380	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	ACXPP6662L					FY-1
BHAILALBHAI	CHATURBHAI	PATEL	SO	NA	CHATURBHAI	42 F VRAIDHAM SOCIETY CHHANI JAKATNAKA DHARAMSINH DESAI MARG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390022	0004693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					RAMBHAILALLUBHAIPATEL	FY-1
HIRUBHAI	BHIKHABHAI	PATEL	BHIKHABHAI		PATEL	CO JITENDRA H PATEL B21 MIRA SOCIETY HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022	0036991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAGDISHBHAI	RAVAJIBHAI	PATEL	RAVAJIBHAI	M	PATEL	GANGA SMRUTI BUNGLOW OPP KALYAN TIMBER HARNI GAM VADODARA	INDIA	GUJARAT	VADODARA	390022	0037997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JAGDISHBHAI	RAVAJIBHAI	PATEL	RAVAJIBHAI	M	PATEL	GANGA SMRUTI BUNGLOW OPP KALYAN TIMBER HARNI GAM VADODARA	INDIA	GUJARAT	VADODARA	390022	0037997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JITENDRABHAI	HARMANBHAI	PATEL	HARMANBHAI	B	PATEL	B21 MIRA SOCIETY HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022	0038145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MOTIBHAI	PARSHOTAMDAS	PREKH	SO	NA	PARSHOTAMDAS	514 ANAND NAGAR NR PANIS TANKI KARELIBAG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0042200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					CHANDANBENMOTIBHAIPAREKH	FY-1
RAMESHKANT	KANCHANLAL	DESAI	KANCHANLAL	NA	DESAI	5 DHARA PARK SOC NR HANS SOCSUBHASH PARK CHAR RASTA HARNI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390022	0045141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
THAKARSHI	PADAMSHI	PANPARIA	PADAMSHI	K	PANPARIA	7 UMA SOCIETY BH SANGAM SOCIETY HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022	0049088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
YAGNESHKUMAR	M	VARIA	NA	NA	NA	C55 HARKASHI SOCIETY OPP AIRPORT HARNI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0069615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NIRMALABEN	KIRITBHAI	SHAH	NA	NA	NA	10 SONAL PARK SOCIETY NEAR NAGESHWAR SHOPPING CENTRE V I P ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0075150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					RAJESHKUMARK IRITBHAISHAH	FY-1
JASHAVANT BHAI	NA	GOHIL	NA	NA	NA	241B AMITNAGAR V I P ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0077345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
BHARTI	M	SHAH	MANOHARLAL	NA	SHAH	CO DR KULINCHANDRA S SHAH A17 DIPIKA SOCIETY NO2 NEAR WATER TANK HARNI ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390022	0084655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025					DIMPLESHAH	FY-1
PATEL	ARVINDBHAI	MANGALBHAI	NA	NA	NA	16KUWARESHWAR COLONY OPP SANGAM SOC HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022		13016700-00207821-1471000034282	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	APHPP7441N					FY-1
SHEETAL	K	MEHTA	NA	NA	NA	8B NUTAN SAURABH SOC BH VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022		13016700-00485297-1471000053796	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025	ALDPM2838C					FY-1
SHANTABEN	SHANABHAI	PATEL	NA	NA	NA	ARIHANT 4 JALPARI SOCIETY NRCITIZEN SOCIETY OPP MUNICIPAL SCHOOL GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390023	0006313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HEMANGINI J		PATEL	NA	NA	NA	CO K B PATEL53 MAHESHWAR NAGAR SOCIETY BH SUBHANPURA VILLAGE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390023	0018561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025						FY-1
AMRITBHAI	BAJIDAS	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANPURA RD VADODARA	INDIA	GUJARAT	VADODARA	390023	0019520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SUREKHABENA MRITBHAIPATEL	FY-1
AMRITBHAI	BAJIDAS	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANPURA RD VADODARA	INDIA	GUJARAT	VADODARA	390023	0019520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SUREKHABENA MRITBHAIPATEL	FY-1
HIRABEN	AMRITBHAI	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANPURA RD VADODARA	INDIA	GUJARAT	VADODARA	390023	0021085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
HIRABEN	AMRITBHAI	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANPURA RD VADODARA	INDIA	GUJARAT	VADODARA	390023	0021085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
AMRITBHAI	BAJIDAS	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANPURA RD VADODARA	INDIA	GUJARAT	VADODARA	390023	0021158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					HIRABENAMRIT BHAIPATEL	FY-1
AMRITBHAI	BAJIDAS	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANPURA RD VADODARA	INDIA	GUJARAT	VADODARA	390023	0021158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					HIRABENAMRIT BHAIPATEL	FY-1
NILABEN	ASHOKBHAI	MEHTA	NA	NA	NA	CO MR KIRTI L SHROFF C 602 AISWARYA COMPLEX NR VAHANVATI MANDIR ELLORA PARK GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390023	0026424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025					KETNAMADHUK ANTSHETH	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
HEMANGINI	JAYANTIBHA I	PATEL	NA	NA	NA	CO K B PATEL 53 MAHESHWAR SOCIETY BH SUBHANPURA VILLAGE VADODARA CO K B	INDIA	GUJARAT	VADODARA	390023	0030075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					ARTIJAYANTIBH AIPATEL	FY-1
DOLLOY	JAYANTIBHA I	PATEL	NA	NA	NA	PATEL53MAHESHWAR NAGAR SOCIETY BH SUBHANPURA VILLAGE VADODARA	INDIA	GUJARAT	VADODARA	390023	0030077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SANDIPIJAYANTI BHAIPATEL	FY-1
JAYANTIBHA I	MANIBHAI	AMIN	MANIBHAI	C	AMIN	8 ALLMIGT AVENU NEAR RAJESH TOWER RD HARINAGAR GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390023	0038518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
PRAVINABE N	JAYANTBHAI	AMIN	JAYANTBHAI	M	AMIN	8 ALLMIGT AVENU NEAR RAJESH TOWER RD HARINAGAR GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390023	0044150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
VIMLABEN	JAYANTIBHA I	PATEL	JAYANTIBHAI	M	PATEL	CO K B PATEL53 MAHESHWAR NAGAR SOCIET BH SUBHANPURA VILLAGE VADODARA	INDIA	GUJARAT	VADODARA	390023	0049636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
VIMLABEN	JAYANTIBHA I	PATEL	NA	NA	NA	53MAHESHWAR NAGAR SOCIETY BEHIND SUBHANPURA VILLAGE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023	0072299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HITENDRAK UMAR	DEVRAJBHAI	CHAUDHARI	NA	NA	NA	7 SHREYANAGAR SOCIETY SUBHANPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390023	0075399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GAURANG K		CHHAYA	NA	NA	NA	22SANSKRUTI BUNGLOWS OPP YASH COMPLEX 30 MTS VUDA RD NR VISHRANTI ESTATE GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390023	0083022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025					TRUPTIGCHHAYA	FY-1
BALARAM	JIVRAJ	DHOTRE	JIVRAJ	NA	DHOTRE	A16 SHANTIKUNJ SOC ARONACHAL ROAD SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023	0083661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SHOBHABALARA MDHOTRE	FY-1
GIRISHBHAI	DAHABHAI	PATEL	NA	NA	NA	1 GOVRDHAN HOUSE NEAR RAMJI MANDIR SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023	0084657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	AEUPP6549P					FY-1
HIRABEN S		PATEL	NA	NA	NA	7B AKASHAR DEEP SOCIETY NEAR ATMAJYOTI ASHRAM ELLORAPARK VADODARA	INDIA	GUJARAT	VADODARA	390023	0085988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025	CRBPP2992J					FY-1
JAGDISH	JASHUBHAI	PATEL	NA	NA	NA	104 YOGIVANDAN APT OPP UPKAR SOC BH HARINAGAR SOC ELLORA PARK VADODARA	INDIA	GUJARAT	VADODARA	390023		12011300-00102420-7022	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AAZPP2110K					FY-1
DESAI	MILIND	NAILESHBHAI	NA	NA	NA	17 AJANTA SOCIETY RACE COURSE CIRCLE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023		12038200-00075908-33600101012660	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	ARMPD4388B					FY-1
PATEL	KIRIT	KUMARB	PATEL	NA	BALUBHAI	53 MAHESHWER NAGAR SOCIETY OPP VARDHMAN COMPLEX SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023		IN300757-10966514-1579667434	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	ADFPP0293E			VIKENKIRITBHAI PATEL	VISHAKHAKPATEL	FY-1
ROHITKUMAR	SHIVCHARANDAS	DESAI	SHIVCHARANDAS	NA	AMBALALDESAI	C3 SUDHANLAXMI SOC OPP MEHUL EVEREST SOC SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023		IN301549-15573511-331000048612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	AKFPD3590H			JYOTSANARDESAI		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANJULABEN	ARVINDBHAI	PATEL	ARVINDBHAI	NA	PATEL	A1 ANKITA PARK SOCIETY BH GOLDEN SILVER APARTMENT SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390023		IN301991-10231934-504	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	APMPP49188					FY-1
JITENDRA	NANALAL	RANA	NA	NA	NA	B404 SAUNDARYA GREEN 3 VIKALP HOSPITAL NI GALI NR CANAL CHHANI JAKAT NAKA VADODARA 304AP VAIKUNTH APARTMENT OPP CR YSTAL SCHOOL PARIVAR CHOKADI NA GHODIAROA VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390024	0086529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AHAPR0464Q					FY-1
YOGENDRA	KUMAR	VASAVA	NA	NA	NA	APARTMENT OPP CR YSTAL SCHOOL PARIVAR CHOKADI NA GHODIAROA VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390025		IN300484-18926520-911010004685492	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.80	10-SEP-2025	AIMPV7230P					FY-1
KRISHNALAL	CHANDULAI	BORTALAV WALA	NA	NA	NA	SUNDER VAGA PATEL WAGA DABHOI VADODARA	INDIA	GUJARAT	VADODARA	391110	0007989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
MULJIBHAI	ISHVARLAL	RAI	NA	NA	NA	CO PRAPTI GARMENT 4 MUNICIPAL SHOPPING CENTRE OPPOSITE S T STAND DABHOI VADODARA	INDIA	GUJARAT	VADODARA	391110	0015851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					KAPILABENMULJI BHAI	FY-1
PUSHPABEN	ISHWARBHAI	RAI	NA	NA	NA	CO PRAPTI GARMENT 4 MUNICIPAL SHOPPING CENTRE OPPOSITE S T STAND DABHOI VADODARA	INDIA	GUJARAT	VADODARA	391110	0027826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHANDRAKANT	RATANLAL	PANDYA	RATANLAL	NA	PANDYA	PANDYA BUILDING NANA BAZAR AT P O DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391110	0034553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HASMUKHBHAI	SHANKARBHAI	PATEL	SHANKARBHAI	H	PATEL	PO BORBAR TA DABHOI DIST BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391110	0037020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SAVITABEN	MANUBHAI	SHAH	MANUBHAI	NA	SHAH	SHRIMALI WAGA SHETH SHERI DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391110	0046792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BIPINCHANDRA	PRABHUDAS	PATEL	PABHUDAS	H	PATEL	POST TIMBERVA TA SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0033531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BIPINCHANDRA	PRABHUDAS	PATEL	PABHUDAS	H	PATEL	POST TIMBERVA TA SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0033531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
LILAVATIBEN	PRABHUDAS	PATEL	PRABHUDAS	P	PATEL	NEAR GOLWAD P O SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0040526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUMITRABEN	CHIMANBHAI	PATEL	CHIMANBHAI	R	PATEL	CO CHIMANBHAI R PATEL CHARBHAG PO SINOR VIA DABHOI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0047047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RANA	NAGINBHAI	CHIMANBHAI	NA	NA	NA	4862 BAHADRPUR 4 TA SANKHEDA DI BARODA BAHADRPUR	INDIA	GUJARAT	CHHOTAUDEPUR	391125		13041400-06845401-2602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.20	10-SEP-2025	AWZPR1744F					FY-1
SUBHASHBHAI	MULJIBHAI	PATEL	NA	NA	NA	AT & POST NANA AMADARA VIA BODELI DIST BARODA VADODARA	INDIA	GUJARAT	CHHOTAUDEPUR	391135	0028291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					LAXMIBENMULJI BHAI	FY-1
CHANDRAKANTA	VITTHALDAS	CHOKSI	VITTHALDAS	R	CHOKSI	CO SHANTILAL VITHALDAS CHOKSHI CHOKSHI BAZAR PO BODELI DIST BARUCH VADODARA	INDIA	GUJARAT	CHHOTAUDEPUR	391135	0034599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHETANBHAI	CHUNILAL	BHAGAT	CHUNILAL	G	BHAGAT	BANK OF BARODA BODELI DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOT AUDEP UR	391135	0034846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMANBHAI	CHHOTALAL	PATEL	CHHOTALAL	NA	PATEL	NR GEB SUB STATION ALIPURA BODELI TA SANKHEDA DIST BARODA VADODARA	INDIA	GUJARAT	CHHOT AUDEP UR	391135	0045507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
PRABHATSHIH	DALPATSHIH	THAKOR	DALPATSHIH	NA	THAKOR	AT PO VADALI TA SANKHEDA DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOT AUDEP UR	391145	0043638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRABHATSHIH	DALPATSHIH	THAKOR	DALPATSHIH	NA	THAKOR	AT PO VADALI TA SANKHEDA DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOT AUDEP UR	391145	0043638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GANGABENAI	JAGJIVANBHAI	PATEL	NA	NA	NA	AT & POST KANDARI TAL KARJAN DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391210	0019556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					BHARATKUMARI AGJIVANBHAIPATEL	FY-1
GANGABENAI	JAGJIVANBHAI	PATEL	NA	NA	NA	AT & POST KANDARI TAL KARJAN DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391210	0019556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					BHARATKUMARI AGJIVANBHAIPATEL	FY-1
BHAGVANDAS	DHULABHAI	PATEL	DHULABHAI	N	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0033589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BHAGVANDAS	DHULABHAI	PATEL	DHULABHAI	N	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0033589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GORDHANBHAI	DARUBHAI	PATEL	DARUBHAI	D	PATEL	FALVA TEKRI AT & P O KARWAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	QXPPD4457N					FY-1
GORDHANBHAI	DARUBHAI	PATEL	DARUBHAI	D	PATEL	FALVA TEKRI AT & P O KARWAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	QXPPD4457N					FY-1
GORDHANBHAI	HIRABHAI	PATEL	HIRABHAI	R	PATEL	BODIA WAGA KAYAVAROHAN TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HASMUKHBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	C	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HASMUKHBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	C	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JETHABHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	J	PATEL	AMIN STREET AT & POST KAYAVAROHAN TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0038128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
KANTILAL	CHHOTALAL	SHAH	CHHOTALAL	T	SHAH	SHETHSHERI KAYAVAROHAN DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0039070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MANUBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	R	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0041114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MANUBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	R	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0041114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRABHAVATIBEN	GOVINDLAL	SHAH	GOVINDLAL	P	SHAH	SHETH SHERI PO KAYAVAROHAN TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0043648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRABHAVAT IBEN	GOVINDLAL	SHAH	GOVINDLAL	P	SHAH	SHETH SHERI PO KAYAVAROHAN TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0043648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
REVABEN	SOMABHAI	PATEL	SOMABHAI	N	PATEL	POST KAYAVAROHAN SWAMINARAYAN STREET TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0045107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
REVABEN	SOMABHAI	PATEL	SOMABHAI	N	PATEL	POST KAYAVAROHAN SWAMINARAYAN STREET TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0045107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SARASHWA TIBEN	CHUNIBHAI	DESAI	NA	NA	NA	AT & POST KAYAVAROHAN DESAI KHADKI DIST VADODARA	INDIA	GUJARAT	VADODARA	391220	0069657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				CHUNIBHAIJETH ABHAIDESAI		FY-1
MUKESHBHAI	CHIMANBHAI	DESAI	NA	NA	NA	CO RAQJIBHAI PPATEL DESAI KHADKI AT PO KAYAVAROHAN TAL DABHOI DISTBARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0070926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KUSUMBEN	HEMANTBHAI	PATEL	NA	NA	NA	AT POST MENPURA DABHOI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391220	0086112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	CTVPP4007Q					FY-1
REVABEN	HARILAL	PATEL	NA	NA	NA	AT & POST MANDALA TALUKA DABHOI DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391230	0018155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHANTILAL	MAGANBHAI	PATEL	MAGANLAL	NA	PATEL	AT PO MANDALA TA DABHOI VADODARA	INDIA	GUJARAT	VADODARA	391230	0046781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHANTILAL	MAGANBHAI	PATEL	MAGANLAL	NA	PATEL	AT PO MANDALA TA DABHOI VADODARA	INDIA	GUJARAT	VADODARA	391230	0046781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MANIBEN	TRIBHOVANBHAI	PATEL	NA	NA	NA	CO MAGANLAL J PATEL HOU NO 399 HANUMAN FALIA NEAR STATION MIYAGAM KARJAN VADODARA	INDIA	GUJARAT	VADODARA	391240	0004150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				CHANCHALBENT RIBHOVANBHAI MITHABHAI		FY-1
MANIBEN	TRIBHOVANBHAI	PATEL	NA	NA	NA	CO MAGANLAL J PATEL HOU NO 399 HANUMAN FALIA NEAR STATION MIYAGAM KARJAN VADODARA	INDIA	GUJARAT	VADODARA	391240	0004150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				CHANCHALBENT RIBHOVANBHAI MITHABHAI		FY-1
ARVINDBHAI	AMBALAL	PATEL	AMBALAL	C	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0032245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ARVINDBHAI	AMBALAL	PATEL	AMBALAL	C	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0032245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHIMANBHAI	VITTHALBHAI	BHAGAT	VITTHALBHAI	M	BHAGAT	JUNA BAZAR MIYAGAMKARJAN VADODARA	INDIA	GUJARAT	VADODARA	391240	0034577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
FAKIRBHAI	BHAILALBHAI	PATEL	BHAILALBHAI	N	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0036093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HARILAL	VASMA	WADIA	VASMABHAI	P	WADIA	A F DURGA SAW MILL POST POR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391240	0036966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
HARILAL	VASMA	WADIA	VASMABHAI	P	WADIA	A F DURGA SAW MILL POST POR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391240	0036966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ISHWARBHAI	JETHABHAI	PATEL	JETHABHAI	T	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0037640		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NAGAJIBHAI	SOMABHAI	PATEL	SOMABHAI	P	PATEL	P O KURALI TAKARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0042687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PANKAJBHAI	ISHWARBHAI	PATEL	ISHWARBHAI	J	PATEL	POST KURALI TALKARJAN DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0043745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAOJIBHAI	NATHABHAI	PATEL	NATHABHAI	S	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0045180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAOJIBHAI	NATHABHAI	PATEL	NATHABHAI	S	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0045180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUVARNABEN	RAMESHBHAI	PATEL	RAMESHBHAI	K	PATEL	POST POR DIST VADODARA	INDIA	GUJARAT	VADODARA	391240	0046899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VITHALBHAI	DAHABHAI	PATEL	DAHABHAI	L	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0049870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VITHALBHAI	DAHABHAI	PATEL	DAHABHAI	L	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0049870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
YASHVANTBHAI	AMBALAL	PATEL	AMBALAL	C	PATEL	POST KURALI TA KARJAN DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0050718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUSHILABEN	AMBALAL	PATEL	WO	NA	AMBALAL	PATI FALIA AT PO SARAR DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391241	0020215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				AMBALALBHAILALBHAI PATEL		FY-1
RAJINIKANT	PURSHOTAMDAS	AMIN	SO	NA	PURSHOTAMDAS	AT SANDRNA POST OSLAM STATION CHORANDA VIA MIYAGAM VADODARA	INDIA	GUJARAT	VADODARA	391244	0013831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJINIKANT	PURSHOTAMDAS	AMIN	SO	NA	PURSHOTAMDAS	AT SANDRNA POST OSLAM STATION CHORANDA VIA MIYAGAM VADODARA	INDIA	GUJARAT	VADODARA	391244	0013831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHANKERLAL	DALSUKHBHAI	THAKKAR	SO	NA	DALSUKHBHAI	BAJWA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0009187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
BHOGILAL	KASHIBHAI	PATEL	KASHIBHAI	N	PATEL	KHADAKI POST KARACHIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0033630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DAHAYALAL	CHHOTALAL	THAKKAR	CHOTALAL	N	THAKKAR	NEAR THE BARODA CENTRAL COOP BANK LTD BAJWA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0035364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DHORIBHAI	LALLUBHAI	PATEL	LALLUBHAI	B	PATEL	AT PO BAJUVA PATEL EALIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0035422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
MAHMADBHAI	UMARBHAI	VORA	UMARBHAI	H	VORA	MADHEV FALIA POST KARACHIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0041172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAHMAD BHAI	UMARBHAI	VORA	UMARBHAI	H	VORA	MADHEV FALIA POST KARACHIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0041172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PARASOTA MDAS	AMBALAL	THAKKAR	AMBALAL	M	THAKKAR	GRAIN MERCHANT REFINERY ROAD BAIWA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0043654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PURSHOTTA MBHAI	MADHAVBHAI	PATEL	MADHAVBHAI	M	PATEL	AMIN FALIA POST KARACHIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0043755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PURSHOTTA MBHAI	MADHAVBHAI	PATEL	MADHAVBHAI	M	PATEL	AMIN FALIA POST KARACHIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0043755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MARIAMBE N	GAFURBHAI	VORA	WO	NA	GAFURBHAI	MAHADEV FALIA AT POST KARACHIA TAL DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0052837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					NABUIBHAIGAFU RBHAI VORA	FY-1
MARIAMBE N	GAFURBHAI	VORA	WO	NA	GAFURBHAI	MAHADEV FALIA AT POST KARACHIA TAL DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0052837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					NABUIBHAIGAFU RBHAI VORA	FY-1
SURESHBHAI	MANIBHAI	PATEL	MANIBHAI	NA	PATEL	AT PO KARACHIYA KHADKI STREET BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0080604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAMESHBHAI	CHIMANBHAI	PARMAR	NA	NA	NA	AT KARODIYA GAM GORWA BAIWA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391310	0086046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	ADFP0280K					FY-1
GHANSHYAM	PREMCHAND	NATHANI	NA	NA	NA	96B NILKANTH PARK SOC DEVI BHAVAN KARODIYA ROAD PO BAIWA DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391310		13016700-00035898-829	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	ABIPN7453K					FY-1
DEVJI BHAI	BHAGWANBHAI	CHAUHAN	NA	NA	NA	AT & POST UNDERA TAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0007736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DEVJI BHAI	BHAGWANBHAI	CHAUHAN	NA	NA	NA	AT & POST UNDERA TAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0007736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHAGVATIPRASAD	CHHAGANLAL	BHATT	NA	NA	NA	UNDERA DIST VADODARA	INDIA	GUJARAT	VADODARA	391330	0015199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					KAILASBENBHAG VATIPRASADBHATT	FY-1
BHAILALBHAI	MOTIBHAI	PATEL	MOTIBHAI	N	PATEL	RUPA TAKARI KOYALI P O KOYALI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0033420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHAILALBHAI	MOTIBHAI	PATEL	MOTIBHAI	N	PATEL	RUPA TAKARI KOYALI P O KOYALI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0033420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHANCHALBEN	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	D	PATEL	MEGHDOOT KOYALI AT & POST KOYALI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0034680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
CHANDUBHAI	MATHURBHAI	PATEL	NA	NA	NA	NEAR POLICE STATION POST KOYLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0036367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
HARIHARBHAI	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	POST ANKODIA KHADKI TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0036969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JAYANTILAL	NARBHERAM	THAKKAR	NARBHERAM	F	THAKKAR	ATPOANGADH VADODARA	INDIA	GUJARAT	VADODARA	391330	0038366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAFATBHAI	DAHABHAI	PATEL	DAHABHAI	J	PATEL	POST KOYALI DIST VADODARA	INDIA	GUJARAT	VADODARA	391330	0041170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
HARESHBHAI	CHANDUBHAI	PATEL	NA	NA	NA	KOYALI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0052839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
GHANSHYA MBHAI	SHANTILAL	PATEL	SHANTILAL	NA	PATEL	UNDI KHADKI AT & PO KOYALI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391330	0085439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	APCPP1625H					FY-1
JAYANTIBHAI	R	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0037955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
JAYANTIBHAI	R	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0037955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
MANJULABEN	BHANUBHAI	PATEL	BHANUBHAI	T	PATEL	NAVA FALIA RANOLI TA BARODA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0040824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
VINUBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0049782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
SAVITABEN	NANUBHAI	AMIN	NA	NA	NA	AMALTAS FARM & NURSERY BHAYLI RAIPURA VILLAGE ROAD BHAYLI VADODARA	INDIA	GUJARAT	VADODARA	391410	0002896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3180.00	10-SEP-2025						FY-1
SAVITABEN	NANUBHAI	AMIN	NA	NA	NA	AMALTAS FARM & NURSERY BHAYLI RAIPURA VILLAGE ROAD BHAYLI VADODARA	INDIA	GUJARAT	VADODARA	391410	0002896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3180.00	10-SEP-2025						FY-1
RAMABEN	NA	PATEL	NAENDRABHAI	NA	PATEL	SAGAR FALIA AT P O BHAYLI VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	391410		IN300513-12283632-13010100297639	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AEOPP6871N					FY-1
NARSINHBHAI	BAPUBHAI	PARMAR	NA	NA	NA	OPP VITHALBHAI GHANTI AT & POST MASAR TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391421	0024018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					GANGABENNAR SINHBHAIPARMAR	FY-1
ASHVINBHAI	RAMANBHAI	FULABHAIPATEL	RAMANBHAI	F	PATEL	AT POST MOBHA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0032020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GORDHANBHAI	MOTIBHAI	PATEL	MOTIBHAI	D	PATEL	POST MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0036268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MAGANBHAI	GARBADBHAI	PATEL	GARBADBHAI	K	PATEL	POST MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0041060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MAGANBHAI	GARBADBHAI	PATEL	GARBADBHAI	K	PATEL	POST MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0041060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NARESHKUMAR	SHANTILAL	JAISHWAL	SHANTILAL	R	JAISHWAL	AT & POST MOBHA ROAD TA PADRA DIST BARODA GUJARAT STATE PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0042504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
RATILAL	AMBALAL	THAKKAR	AMBALAL	D	THAKKAR	AT & POST MOBHA RD TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0044808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VINUBHAI	FAKIRBHAI	PATEL	FAKIRBHAI	K	PATEL	PO MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0049801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
LILABEN	VINODBHAI	PATEL	NA	NA	NA	AT & POST GHAYAJ TAL PADRA DT BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0029403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AAZPP2366F			VINODBHAISOM ABHAIPATEL		FY-1
ARVINDBHAI	CHIMANLAL	KACHHIYA	CHIMANLAL	J	KACHHIYA	UNCHI POLE OPP SANTRAM MANDIR PADRA DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0032273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	ACDPG9197P					FY-1
ARVINDBHAI	CHIMANLAL	KACHHIYA	CHIMANLAL	J	KACHHIYA	UNCHI POLE OPP SANTRAM MANDIR PADRA DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0032273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	ACDPG9197P					FY-1
BHANUMAT IBEN	MAHENDRA KUMAR	JOSHI	MAHENDRA KUMAR	A	JOSHI	CHHIPWAD BHAVSARWAD PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0033441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BHANUMAT IBEN	MAHENDRA KUMAR	JOSHI	MAHENDRA KUMAR	A	JOSHI	CHHIPWAD BHAVSARWAD PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0033441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHAMPAKBHAI	SHIVABHAI	PATEL	SHIVABAI	L	PATEL	AT & PO MOBHA ROAD TALUKA PADRA DIST BARODA GUJRAT PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHAMPAKBHAI	SHIVABHAI	PATEL	SHIVABAI	L	PATEL	AT & PO MOBHA ROAD TALUKA PADRA DIST BARODA GUJRAT PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHANDANBEN	MANIBHAI	KACHHIYA	MANIBHAI	V	KACHHIYA	HANMAN FARIYU NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHHAGANBHAI	TRIBHOVAN DAS	GANDHI	TRIBHOVAN DAS	K	GANDHI	HANMAN FARIYU NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GORDHANDAS	NATHALAL	PATEL	NATHALAL	N	PATEL	NAVI PANSRA WAD NAVAPURA PADRA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0036200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GORDHANDAS	NATHALAL	PATEL	NATHALAL	N	PATEL	NAVI PANSRA WAD NAVAPURA PADRA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0036200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HARIBHAI	KISHORBHAI	PATEL	KISHORBHAI	M	PATEL	AT& POST KARAKHADI TALUKA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0036842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HARILAL	TRIBHOVAN LAL	GANDHI	TRIBHOVAN LAL	K	GANDHI	NAVI PANSRAWAD NAVAPURA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0036953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JENTIBHAI	VITTHALBHAI	KACHHIYA	VITTHALBHAI	M	KACHHIYA	AFINWADANO KHACHO PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0038166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KANTIBHAI	PRAGJIBHAI	PATEL	PRAGJIBHAI	M	PATEL	SADHI TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0039014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KASHIBEN	BHAGUBHAI	PATEL	BHAGUBHAI	M	PATEL	5 KAILASH COLONY PADRA DIST VADODARA	INDIA	GUJARAT	VADODARA	391440	0039052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KISHANBHAI	JAGJIVANDAS	GANDHI	JAGJIVANDAS	T	GANDHI	HANMAN FALIU NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0039224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ADDPG2152R			NOMINATION RECEIVED REFERTO KYCSCANNER		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MAGANLAL	KESHAVLAL	KACHIYA	KESHAVLAL	J	KACHIYA	SETARIYANU FALYU PADHARAY MATA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0040885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MAHENDRA BHAI	MOTIBHAI	PATEL	MOTIBHAI	M	PATEL	POST LATIPURA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0041213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MAHENDRA BHAI	MOTIBHAI	PATEL	MOTIBHAI	M	PATEL	POST LATIPURA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0041213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRAVINBHAI	PUNJALAL	CHOXI	PUNJALAL	C	CHOXI	CHOXI BAZAR PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0043586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PARSOTTA MDAS	MOTIBHAI	PATEL	MOTIBHAI	N	PATEL	NAVIPANSARAWAD NAVAPURA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0043589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAVISHANKER	ISWARLAL	JOSHI	ISWARLAL	NA	SHANKERLAL	NAVAPURA NEAR SAK MARKET PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0045067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAVJIBHAI	DALSHUKHA BHAI	KACHHIYA	DALSHUKHA BHAI	NA	KACHHIYA	LALBAVAS LIMDO PADRA DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0045193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHANTILAL	NARANBHAI	KACHHIYAPATEL	NARANBHAI	NA	KACHHIYAPATEL	HANMAN FALIA NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0046942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
TRIKAMBHAI	MOHANBHAI	PATEL	MOHANBHAI	H	PATEL	AT & POST CHITRAL TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0049037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAYANTILAL	SHANKARLAL	SHAH	NA	NA	NA	R JAYANTILAL ZANDA BAZAR PADRA VADODARA	INDIA	GUJARAT	VADODARA	391440	0052599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025				ROMESHLAXMIP RASADPANCHAL		FY-1
BHUPENDRA	ASHABHAI	PATEL	NA	NA	NA	AT PO GHAYAJ TALUKA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0058278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025				SADHANABENB HUPENDRAPATEL		FY-1
GIRISHBHAI	M	PATEL	NA	NA	NA	KOTHI FALIYA NEAR BUS STAND AT & PO PADRA DIST BARODA GUJARAT VADODARA	INDIA	GUJARAT	VADODARA	391440	0064201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
VALLABHBHAI	MANORBHAI	PATEL	NA	NA	NA	RAYANWALI KHADKI NAVAPURA AT PO PADRA VADODARA	INDIA	GUJARAT	VADODARA	391440	0072432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025				RAJNIKANTCHIM ANBHAIPATEL		FY-1
VALLABHBHAI	MANORBHAI	PATEL	NA	NA	NA	RAYANWALI KHADKI NAVAPURA AT PO PADRA VADODARA	INDIA	GUJARAT	VADODARA	391440	0072432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025				RAJNIKANTCHIM ANBHAIPATEL		FY-1
CHANDRAVADAN	NARANDAS	KACHHIYA	NA	NA	NA	HANMANWALAS STREET NAVAPURA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0072908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
NEETA	PANKAJ	SONI	NA	NA	NA	CHAMPA SMRUTI NADRA SHARI NEAR LADA BAZAR PADRA	INDIA	GUJARAT	VADODARA	391440		12013200-00050417-80210028171	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	ANXP57902F					FY-1
BHARAT	MAHENDRA BHAI	BHAVSAR	NA	NA	NA	CO MAHENDRABHAI BHAVSAR C8 USHAKIRAN SOCIETY STATION ROAD PADRA PADRA	INDIA	GUJARAT	VADODARA	391440		13016700-00212025-1190005744	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ALHPB8772C					FY-1
MAHIJIBHAI	KALIDAS	PATEL	KALIDAS	K	PATEL	POST SADHI TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391445	0041116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
NAGINBHAI	JASHBHAI	PATEL	JASHBHAI	K	PATEL	POST SADHI TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391445	0042662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HIRABHAI	SOMABHAI	ATHIA	SOMABHAI	M	ATHIA	POST RAHKUI TA WAGHODIA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391510	0036930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DILIP	GANDALAL	SHAH	SO	NA	GANDALAL	LAD WAGO OLD POST OFFICE BLDG PO JAROD DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391510	0052535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				VEENABENDILIP KUMARSHAH		FY-1
REVABEN	BHAILALBHAI	PATEL	NA	NA	NA	NEAR PARABADI P O SOKHADA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0018565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				DOLARBHAILALB HAIPATEL		FY-1
REVABEN	BHAILALBHAI	PATEL	NA	NA	NA	NEAR PARABADI P O SOKHADA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0018565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				DOLARBHAILALB HAIPATEL		FY-1
JAYESH	DEVANAND	RATHODMFGDBRA	NA	NA	NA	SARASWATINAGAR OPP LOCAL SHED NAVAYARD CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	391740	0029103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JAYESH	DEVANAND	RATHODMFGDBRA	NA	NA	NA	SARASWATINAGAR OPP LOCAL SHED NAVAYARD CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	391740	0029103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DEVANAND	BHAGABHAI	RATHOD	NA	NA	NA	SARASWATI NAGAR OPP LOCAL SHED NAVAYARD CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	391740	0029104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				NARESHDEVANA NDRATHODMFG DBRATHOD		FY-1
DEVANAND	BHAGABHAI	RATHOD	NA	NA	NA	SARASWATI NAGAR OPP LOCAL SHED NAVAYARD CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	391740	0029104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				NARESHDEVANA NDRATHODMFG DBRATHOD		FY-1
AMBALAL	BABARBHAI	PATEL	BABARBHAI	H	PATEL	ALKAPURI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
AMBALAL	BABARBHAI	PATEL	BABARBHAI	H	PATEL	ALKAPURI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
AMBALAL	SHANKARBHAI	PATEL	SHANKARBHAI	M	PATEL	SOKHDA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0032059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
AMBALAL	SHANKARBHAI	PATEL	SHANKARBHAI	M	PATEL	SOKHDA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0032059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ARUNABEN	RAMANBHAI	PATEL	RAMANBHAI	S	PATEL	BANYA STREET SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
ARUNABEN	RAMANBHAI	PATEL	RAMANBHAI	S	PATEL	BANYA STREET SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
AMBALAL	MANGALBHAI	PATEL	MANGALBHAI	BHAI	VPATEL	PO CHHANI KUMBHARVADA NAKA DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0032157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
AMBALAL	CHIMANBHAI	RANA	CHIMANBHAI	NA	LALLUBHAI	RANA VAS POST CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHIMANBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	N	PATEL	DABI FALIYA KACHHIYAWAD CHHANI DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0034670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
CHIMANBHAI	MOHANBHAI	RANA	MOHANBHAI	NA	DALSUKHBHAI	KASHI NIWAS RANAWAS AT CHHANI TA & DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391740	0034738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
DAHABHAI	MOHANBHAI	SOLANKI	MOHANBHAI	H	SOLANKI	VASNA KOTARIA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0035245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DAHABHAI	FULABHAI	PATEL	FULABHAI	M	PATEL	OPP SWAMINARAYAN MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DAHABHAI	FULABHAI	PATEL	FULABHAI	M	PATEL	OPP SWAMINARAYAN MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DALSUKHBHAI	MOHANLAL	RANA	MOHANLAL	P	RANA	AT BAZAR CHHANI TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0035256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DINESHBHAI	JETHABHAI	SHAH	JETHABHAI	D	SHAH	NEAR RAMJI MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	ADMP50497G					FY-1
DINESHBHAI	JETHABHAI	SHAH	JETHABHAI	D	SHAH	NEAR RAMJI MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	ADMP50497G					FY-1
DAHABHAI	RAOJIBHAI	PATEL	RAOJIBHAI	NA	PATEL	DASHRATH DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0035329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DILIPBHAI	CHIMANBHAI	PATEL	CHIMANBHAI	B	PATEL	AT & POSTCHHANI KACHHIYA VAD DABISALIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
INDUBHAI	SANKARBHAI	PATEL	SANKARBHAI	P	PATEL	OPP SWAMINARAYAN MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0037579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAYANTIBHAI	SOMABHAI	PATEL	SOMABHAI	P	PATEL	NEAR MOTA CHORA SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0037951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KAMLESHKUMAR	KANUBHAI	SHAH	KANUBHAI	C	SHAH	VANIYA SHERI AT PO CHHANI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0039018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
KANUBHAI	DAHABHAI	PATEL	DAHABHAI	NA	PATEL	DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0039108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
MANILAL	KALIDAS	PATEL	KALIDAS	D	PATEL	4 ADHUNIK SOCIETY AT & PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MANILAL	KALIDAS	PATEL	KALIDAS	D	PATEL	4 ADHUNIK SOCIETY AT & PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MAHJIBHAI	JINABHAI	PARMAR	JINABHAI	B	PARMAR	MOTIAPURA SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MANUBHAI	DHORIBHAI	PATEL	DHORIBHAI	B	PATEL	OPP SWAMINARAYAN MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MAGANBHAI	NATHABHAI	MALI	NATHABHAI	K	MALI	MALI STREET ALKAPURI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MOHANLAL	DAMODARD AS	RANA	DAMODARD AS	NA	M	RANA VAS CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MOHANLAL	DAMODARD AS	RANA	DAMODARD AS	NA	M	RANA VAS CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MOTIBHAI	FULABHAI	PATEL	FULABHAI	H	PATEL	AT & PO DASRATH DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0041517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MOTIBHAI	FULABHAI	PATEL	FULABHAI	H	PATEL	AT & PO DASRATH DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0041517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NARENDRA BHAI	SHIVABHAI	AMIN	SHIVABHAI	N	AMIN	AMINKHADKI P O CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0042522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
NAYNABEN	RAMANBHAI	PATEL	RAMANBHAI	P	PATEL	NAVDURGA COLONY POST DASHRATH DI BARODAPIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0042726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NAYNABEN	RAMANBHAI	PATEL	RAMANBHAI	P	PATEL	NAVDURGA COLONY POST DASHRATH DI BARODAPIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0042726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PARSHOTTA MDAS	GORDHANBHAI	PATEL	GORDHANBHAI	F	PATEL	ALKAPURI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0043541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025	BHJPP2619B			GHANSHYAMBHAI PARSHOTTAM DASPATEL		FY-1
PRAVINABEN	RAJENDRAKUMAR	SHAH	RAJENDRAKUMAR	D	SHAH	PAKAKOT AT & P O CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0043567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PARSHOTTA M	CHHOTABHAI	PATEL	CHHOTABHAI	R	PATEL	POST SOKHADA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0043717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PARSHOTTA M	CHHOTABHAI	PATEL	CHHOTABHAI	R	PATEL	POST SOKHADA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0043717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMANBHAI	FULABHAI	PATEL	FULLABHAI	B	PATEL	SOKHDA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0044797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMANBHAI	SOMABHAI	PATEL	SOMABHAI	P	PATEL	RAMDAS BHAG SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAMANBHAI	SOMABHAI	PATEL	SOMABHAI	P	PATEL	RAMDAS BHAG SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAMANBHAI	MAGANBHAI	VALAND	MAGANBHAI	L	VALAND	NEAR CHABUTARI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMANBHAI	MAGANBHAI	VALAND	MAGANBHAI	L	VALAND	NEAR CHABUTARI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAJUBHAI	JETHABHAI	SHAH	JETHABHAI	D	SHAH	NEAR RAMJI MANDIR AT & POST SOKHADA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAJUBHAI	JETHABHAI	SHAH	JETHABHAI	D	SHAH	NEAR RAMJI MANDIR AT & POST SOKHADA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RATIBHAI	CHHAGANB HAI	PATEL	CHHAGANB HAI	R	PATEL	ALKAPURI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAOJIBHAI	FULABHAI	PATEL	FULABHAI	P	PATEL	LIMDIFALIA AT & POST CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMESHCH ANDRA	PURSHOTTA MDAS	PATEL	PURUSHOT TAMDAS	T	PATEL	PO SOKHDA NEAR MOTACHORA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0045161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMESHCH ANDRA	PURSHOTTA MDAS	PATEL	PURUSHOT TAMDAS	T	PATEL	PO SOKHDA NEAR MOTACHORA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0045161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUDHABEN	GHANSHYA MBHAI	PATEL	GHANSHYA MBHAI	R	PATEL	ALKAPURI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0046598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHANTABEN	MOTIBHAI	PATEL	MOTIBHAI	H	PATEL	UNCHA TIMBA AT & POST CHHANI DIST & TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0046615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHANTILAL	VITTHLBHAI	DARJI	VITTHLBHAI	L	DARJI	TEKRA POLE SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0046668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHANTILAL	BHAILALBH AI	PATEL	BHAILALBH AI	F	PATEL	AT & POST DASARATH TA & DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0047525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHANTILAL	BHAILALBH AI	PATEL	BHAILALBH AI	F	PATEL	AT & POST DASARATH TA & DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0047525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VIRENDRAB HAI	SHIVABHAI	AMIN	SHNABHAI	N	AMIN	AMIN KHADAKI P O CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
VIJAYBHAI	NAGJIBHAI	PATEL	NAGJIBHAI	D	PATEL	BAKSHI STREET SOKHDA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0049720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VITHALBHAI	AMBALAL	PATEL	AMBALAL	S	PATEL	SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VIJAYKUMAR	SHANTILAL	PATEL	SHANTILAL	NA	PATEL	DASHRATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JANARDAN	DESAIBHAI	PATEL	NA	NA	NA	PAKA COAT CHHANI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0051934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				NAVALKISHORD ESAIBHAI PATEL		FY-1
AASHABEN	JESHINGBH AI	PATEL	NA	NA	NA	HARI NIWAS BH GURUDWARA AMIN NAGAR ROAD CHHANI BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0073693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				SANJAYJESHING BHAIPATELL		FY-1
AMITAVA	NA	RAY	NA	NA	NA	879 PETROFILS NAGAR PO PETROCHEMICAL TOWNSHIP VADODARA	INDIA	GUJARAT	VADODARA	391745	0033257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GHANSHYA MBHAI	NAGJIBHAI	PATEL	NAGJIBHAI	M	PATEL	SO PATEL NAGJIBHAI NEAR MOTA CHORA SOKHADA VADODARA	INDIA	GUJARAT	VADODARA	391745	0036172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VIJAYKUMAR	P	PATEL	PRAFULCHANDRA	NA	PATEL	MAHDEV STREET AT POST SOKHDA TA DIST VADODARA	INDIA	GUJARAT	VADODARA	391745		IN301549-15036202-331300061226	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AHXP8488R			PRAFULCHANDR ABPATEL		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KOKILA	CHAMPAKAL	SHAH	NA	NA	NA	418 D FERTILIZERNAGAR DIST VADODARA	INDIA	GUJARAT	VADODARA	391750	0022199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					CHAMPKALM ANGALDASSHAH	FY-1
ARVINDBHAI	ISHVARBHAI	PATEL	ISHVARBHAI K		PATEL	739C FERTILIZER NAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	391750	0032529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
VASANT	MORESHWAR	VADAWALE	MORESHWAR	S	VADAWALE	416A FERTILIZERNAGAR GSFC TOWNSHIP VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391750	0049849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAYANTILAL	GOKALDAS	DOSHI	NA	NA	NA	10 AYODHYAPURI SOCIETY NR GHANSHYAM CLINIC SAVLI VADODARA	INDIA	GUJARAT	VADODARA	391770	0023546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					NIMUBENJAYAN TILALDOSHI	FY-1
JAYANTILAL	GOKALDAS	DOSHI	NA	NA	NA	10 AYODHYAPURI SOCIETY NR GHANSHYAM CLINIC SAVLI VADODARA	INDIA	GUJARAT	VADODARA	391770	0023546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					NIMUBENJAYAN TILALDOSHI	FY-1
BHUPENDRAKUMAR	ASHARAM	SHAH	NA	NA	NA	PATEL VAGA SAVLI TAL SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0026153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SHARDABENBHU PENDRAKUMAR SHAH	FY-1
BHUPENDRAKUMAR	ASHARAM	SHAH	NA	NA	NA	PATEL VAGA SAVLI TAL SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0026153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SHARDABENBHU PENDRAKUMAR SHAH	FY-1
AMBALAL	MAGANLAL	GANDHI	MAGANLAL	A	GANDHI	KACHHIYA WAD SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0032186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
AMBALAL	VALLABHBHAI	RAY	VALLABHBHAI	K	RAY	AT & POST WASANPURA TA SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0032833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
AMBALAL	VALLABHBHAI	RAY	VALLABHBHAI	K	RAY	AT & POST WASANPURA TA SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0032833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BHIKHABHAI	SHANKERBHAI	PATEL	SHANKERBHAI	NA	LALLUBHAI	PO RANIA TA SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0033667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BHIKHABHAI	SHANKERBHAI	PATEL	SHANKERBHAI	NA	LALLUBHAI	PO RANIA TA SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0033667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHHAGANBHAI	JORBHAI	PATEL	NA	NA	NA	POST RANELATULSIPURA TA SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0034690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HASMUKHBHAI	CHATURBHAI	PATEL	CHATURBHAI	Z	PATEL	PO MANIUSAR TALUKA SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0036987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HARIBHAI	CHATURBHAI	PATEL	CHATURBHAI	Z	PATEL	AT MANIUSAR TAL SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0036988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HARIBHAI	CHATURBHAI	PATEL	CHATURBHAI	Z	PATEL	AT MANIUSAR TAL SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0036988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAVJIBHAI	KASHIBHAI	PATEL	KASHIBHAI	J	PATEL	AT & POST RANIA TA SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0045233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHIVABHAI	KISHORBHAI	PATEL	KISHORBHAI	K	PATEL	PO RANIA TA SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0047040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHIVABHAI	KISHORBHAI	PATEL	KISHORBHAI	K	PATEL	PO RANIA TA SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0047040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KHUSHALBHAI	M	PATEL	MOTIBHAI	H	PATEL	POST SAMA DIST VADODARA	INDIA	GUJARAT	VADODARA	391775	0039289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
KHUSHALBHAI	M	PATEL	MOTIBHAI	H	PATEL	POST SAMA DIST VADODARA	INDIA	GUJARAT	VADODARA	391775	0039289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
CHHTRASINH	RAYSINH	SOLANKI	RAYSINH	V	SOLANKI	AGRICULTURE ASSISTANT AT POST BHADRVA TAL SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391780	0034659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DINESHBHAI	AMBALAL	PATEL	AMBALAL	A	PATEL	CO G R BHAGAT HIGH SCHOOL P O BHADARVA TAL SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391780	0035769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAYANTIBHAI	R	PATEL	RANCHODBHAI	L	PATEL	AT & POST KARELI TA JAMBUSAR DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	391810	0038381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
AMBALAL	TRIBHOVANBHAI	PATEL	TRIBHOVANBHAI	H	PATEL	VASAD NEAR RAMJI MANDIR P O VASAD TA ANAND DIST KHEDA	INDIA	GUJARAT	JAMBUSAR	391830	0032036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHIMANBHAI	RAJIBHAI	KACHHIAPATEL	RAJIBHAI	P	PATEL	NEAR PARABDI VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBUSAR	391830	0034530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KERIATBHAI	RAMBHAI	PATEL	RAMBHAI	B	PATEL	VASAD NEAR APPROCH ROAD P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBUSAR	391830	0039016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NATUBHAI	MAGANBHAI	PATEL	MAGANBHAI	D	PATEL	VASAD SHAKKAR FALIYA P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBUSAR	391830	0042516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PURSHOTTA	CHHOTABHAI	PATEL	CHHOTABHAI	D	PATEL	JAY HIND KHADKI VASAD DIST KAIRA GUJARAT PIN	INDIA	GUJARAT	JAMBUSAR	391830	0043571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAMESHBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	T	PATEL	GREEN BUNGLOW RLY CROSSING POST VASAD TAL ANAND DIST KHEDA	INDIA	GUJARAT	JAMBUSAR	391830	0044997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMESHBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	T	PATEL	GREEN BUNGLOW RLY CROSSING POST VASAD TAL ANAND DIST KHEDA	INDIA	GUJARAT	JAMBUSAR	391830	0044997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHURESHBHAI	RAMBHAI	PATEL	RAMBHAI	B	PATEL	NEAR APPROCH ROAD PO VASAD TA ANAND DIST KHEDA	INDIA	GUJARAT	JAMBUSAR	391830	0046648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHANKERLAL	MANILAL	PATEL	NA	NA	NA	KABUTARKHANA SHRJI MANDIR S UPPER FL BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0001274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VENILAL	NAGINLAL	MODI	NA	NA	NA	DANDIA BAZAR BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0007125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025				CHANDRAKANT AVENILALMODI		FY-1
MADHUBEN	AMBALAL	MODI	NA	NA	NA	MOFISAR GIM BEHIND DADABHAI GARDEN STATION ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0007133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	10-SEP-2025						FY-1
NOSHIR	DINSHAWJI	GINWALLA	NA	NA	NA	DALAL STREET OUT FORT BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0013900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				AMYNOSHIRGIN WALLA		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HIRAMANIB EN	NA	DAHABHAI	NA	NA	NA	NANI CHHIPWAD OPP DHOBI KHADKI BROACH BHARUCH	INDIA	GUJARAT	BHARU CH	392001	0014327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJENDRA	ANTOLDAS	VAKIL	NA	NA	NA	LALLUBHAI S CHAKLA BROACH BHARUCH	INDIA	GUJARAT	BHARU CH	392001	0017174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				SARLARAJENDRA VAKIL		FY-1
ANAND	S	BIYANI	SHIV	NA	BHAGWAN	CO B 419 DAJI KALYAN STREET ZAVERI MOHALLA LALLUBHAI CHOWK BHARUCH	INDIA	GUJARAT	BHARU CH	392001	0033314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				SAROJRBİYANI		FY-1
BHAGAVAN SINH	AMARSINH	GOHIL	AMARSINH	C	GOHIL	AT & PO VORA TAL TILAKWADA DIST NARMADA BHARUCH	INDIA	GUJARAT	BHARU CH	392001	0033846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BHAGAVAN SINH	AMARSINH	GOHIL	AMARSINH	C	GOHIL	AT & PO VORA TAL TILAKWADA DIST NARMADA BHARUCH	INDIA	GUJARAT	BHARU CH	392001	0033846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BABUBHAI	BAPALAL	KANSARA	BAPALAL	R	KANSANE	23A NARAYAN ESTATE BHARUCH BHARUCH	INDIA	GUJARAT	BHARU CH	392001	0034039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HANEEF	MOHAMMA D	MUNSHI	MOHAMMA D	E	MUNSHI	SAKKARKUI SAIYADWAD BROACH BHARUCH	INDIA	GUJARAT	BHARU CH	392001	0037338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MUKESH	ACHRATLAL	GOLWALA	ACHRATLAL	B	GOLWALA	MURAWALA MEDICAL STORES LAL BAZAR BHARUCH	INDIA	GUJARAT	BHARU CH	392001	0041072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
NAVIN	JASHVANTLAL	KANSARA	JASHVANTLAL	M	KANSARA	B 1339 KANSAR WAD BHARUCH BHARUCH	INDIA	GUJARAT	BHARU CH	392001	0043155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
PHOOLCHAND	KANAILAL	SABOO	KANAILAL	R	SABOO	CO BALA BUX BIRLA & CO LALLUBHAI CHOWK BROACH BHARUCH	INDIA	GUJARAT	BHARU CH	392001	0043698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PHOOLCHAND	KANAILAL	SABOO	KANAILAL	R	SABOO	CO BALA BUX BIRLA & CO LALLUBHAI CHOWK BROACH BHARUCH	INDIA	GUJARAT	BHARU CH	392001	0043698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PUSHPABEN	HIRALAL	DALAL	NA	NA	NA	13B PATEL SOCIETY BHARUCH	INDIA	GUJARAT	BHARU CH	392001	0044541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				CHANDRAKANTC HIMANLALDALL		FY-1
RAMESHCHANDRA	KRISHNALAL	MALJI	KRISHNALAL	U	MALJI	MALAJI STRETT BROACH BHARUCH	INDIA	GUJARAT	BHARU CH	392001	0045920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VIJAYKUMAR	TARACHAND	KABRA	TARACHAND	K	KABRA	4 GANDHIGRAM SOCIETY OPP CIVIL HOSPITAL BHARUCH BHARUCH	INDIA	GUJARAT	BHARU CH	392001	0049809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
VITHALBHAI	BAVABHAI	PATEL	BAVABHAI	NA	PATEL	PO MIASARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARU CH	392001	0049892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VITHALBHAI	BAVABHAI	PATEL	BAVABHAI	NA	PATEL	PO MIASARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARU CH	392001	0049892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VINODBHAI	NATVERLAL	UPADHYAY	NATVERLAL	G	UPADHYAY	CO BABUBHAI M PANDYA LALLUBHAI CHAKALA HANUMAN SHERI BHARUCH	INDIA	GUJARAT	BHARU CH	392001	0049909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GAJENDRA	R	MAJMUDAR	NA	NA	NA	B3 SIDDHIVINAYAK PARK NEAR FILTRATION PLANT POST BHOLAV BHARUCH	INDIA	GUJARAT	BHARU CH	392001	0084382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				PREMILAGMAJMU DAR		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KIRAN	BHANUPRASAD	JOSHI	BHANUPRASAD	MOTIPRASAD	JOSHI	B 287 HAJIKHANA BAZAR NANISHUKLA STREET BHARUCH	INDIA	GUJARAT	BHARUCH	392001		12036000-00843977-450010100050209	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABXPJ5594L			RAJESHRIKIRANJOSHI		FY-1
SHANKARLAL	NA	BIYANI	NA	NA	NA	301 RUDRALOK RESIDENCY BH HDFC LINK ROAD BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001		13016700-00233626-1190019574	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ACJPB4105G					FY-1
ASHRUMATI	ANUPAM	MACWAN	ANUPAM	LUTHER	MACWAN	JAY VISHAL 52 DAHEJ BAY PASS ROAD BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001		13016700-00311231-10600100013402	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ADAPM2410R			ANUPAMLUTHERMACWAN		FY-1
ANAND	NA	SHAH	NA	NA	NA	112 113 B G TRADE CENTER PANCH BATTI BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN300214-12109821-200001402951	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10000.00	10-SEP-2025	AJMP50684F					FY-1
RAJENDRA	MUKUNDRA Y	JOSHI	NA	NA	NA	B1032 PADAPOL NI KHADKI LALLUBHAI CHAKLA BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN301774-11114708-13010100542975	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AGHPJ5280A					FY-1
NIRMALSINH	BHUPENDRASINH	YADAV	NA	NA	NA	B12 AMIDHARA SOCIETY NANDELAV ROAD BHOLAV BHARUCH	INDIA	GUJARAT	BHARUCH	392002	0086396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AAGPY9307A					FY-1
PRIYA	RANJAN	KUMAR	NA	NA	NA	CO BANK OF BARODA REGIONAL OFFICE OLD NH NO 8 NEAR SHEETAL GUEST HOUSE BHARUCH GUJARAT	INDIA	GUJARAT	BHARUCH	392002		IN300513-14100722-9910100011226	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AIIPK1875D					FY-1
JASHUBHAI	JESHANGBHAI	PATEL	JESHANGBHAI		PATEL	AT PO ZADESHWAR NARAYAN BHUVAN STREET TA DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392011	0037966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KANTILAL	MATHURBHAI	PATEL	MATHURBHAI		PATEL	POST ZADESHWAR DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392011	0039069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JASHBHAI	CHUNIBHAI	PATEL	CHUNIBHAI		PATEL	RUSHIKESH NAGAR B159 NR G I D C BHOLAV ROADNARMADANAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	0038156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
KAILASH	NA	PATEL	NA	NA	NA	HOUSE 16 STREET 19 GNFC TOWNSHIP NARMADA NAGAR JHADESHWAR BHARUCH BHARUCH INA	INDIA	GUJARAT	BHARUCH	392015		12010600-01258089-13140100001751	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	10-SEP-2025	AUHPP1814E					FY-1
RAVINA	KENNETH	CHRISTIAN	NA	NA	NA	QRT NO 4 STREET NO 18 GNFC TOWNSHIP NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015		12070200-00479719-100226124963	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	10-SEP-2025	ABNPC0999G			KENNETHWILLIAMCHRISTIAN		FY-1
RAMANBHAI	BUDHABHAI	PARMAR	BUDHABHAI		PARMAR	GURUKRUPA SHUKLATIRTH DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392030	0044901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
THAKORBHAI	ISHWARBHAI	PATEL	ISHWARBHAI		PATEL	BAZAR SHUKLATIRTH DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392030	0049080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
HASMUKHBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI		PATEL	SARBHAN TA AMOD BHARUCH	INDIA	GUJARAT	BHARUCH	392035	0036931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JASHBHAI	PURSHOTAMDAS	PATEL	PARSOTTA MBHAI		PATEL	MIYA SARBHAN TAL AMOD MIYA SARBHAN BHARUCH	INDIA	GUJARAT	BHARUCH	392035	0038069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JASHBHAI	PURSHOTAMDAS	PATEL	PARSOTTA MBHAI		PATEL	MIYA SARBHAN TAL AMOD MIYA SARBHAN BHARUCH	INDIA	GUJARAT	BHARUCH	392035	0038069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
NANABHAI	PARSOTTA MBHAI	PATEL	WO	NA	MUSABHAI	POST MIYA SARBHAN MAMTA POLE TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARU CH	392035	0042661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHANTILAL	PARSOTTA MBHAI	VARADHBHAI	PARSOTTA MBHAI	V	PATEL	POST MIYA SARBHAN MAMTA POLE TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARU CH	392035	0046892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ARVINDBHAI	MULJIBHAI	PATEL	MULJIBHAI	NA	PATEL	PO MIASARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARU CH	392110	0032295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ARVINDBHAI	MULJIBHAI	PATEL	MULJIBHAI	NA	PATEL	PO MIASARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARU CH	392110	0032295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHHAGANBHAI	NAROTTAM BHAI	PATEL	NAROTTAM BHAI	G	PATEL	DARWAJA MIYA SARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARU CH	392110	0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHANDULAL	AMBALAL	PATEL	AMBALAL	NA	PATEL	PO CHAKALAD TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARU CH	392110	0034727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GORDHANBHAI	SOMABHAI	PATEL	SOMABHAI	K	PATEL	LAXMI POLE NAKA MIYA SARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARU CH	392110	0036255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GORDHANBHAI	SOMABHAI	PATEL	SOMABHAI	K	PATEL	LAXMI POLE NAKA MIYA SARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARU CH	392110	0036255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JAGDISHBHAI	DAYABHAI	PARMAR	DAYABHAI	B	PARMAR	CO SHRI D B PARMAR PO IKHAR TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARU CH	392110	0037996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAYANTILAL	AMBALAL	PATEL	AMBALAL	N	PATEL	PO MIASARBHAN TA AMOD TA AMOD BHARUCH	INDIA	GUJARAT	BHARU CH	392110	0038192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAYANTILAL	AMBALAL	PATEL	AMBALAL	N	PATEL	PO MIASARBHAN TA AMOD TA AMOD BHARUCH	INDIA	GUJARAT	BHARU CH	392110	0038192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KANUBHAI	SOMABHAI	PATEL	SOMABHAI	NA	PATEL	PO CHAKALAD TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARU CH	392110	0039334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NATAVARBHAI	NARASHIBHAI	PATEL	NARASHIBHAI	NA	PATEL	PO CHAKALAD TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARU CH	392110	0042730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMNARAYAN	MOTIRAM	BHATT	MOTIRAM	PRANSHNKER	BHATT	AT & PO CHAKLAD TAL AMOD DIST BHARUCH	INDIA	GUJARAT	BHARU CH	392110	0044981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RATILAL	BHAJIBHAI	PATEL	BHAJIBHAI	NA	PATEL	PO CHAKALAD TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARU CH	392110	0045222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KAUSHIKABEN	NEERAVKUMAR	THAKKAR	LATE	JETHABHAI	APATEL	GANPATI FALIYA TA AMOD DISTBHARUCH BHARUCH	INDIA	GUJARAT	BHARU CH	392110	0083321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MAHESHBHAI	NARSINHBHAI	PATEL	NARSINHBHAI	MATHURBHAI	PATEL	AT & POSTCHAKLAD TAAMOD DISTBHARUCH CHAKLAD	INDIA	GUJARAT	BHARU CH	392110		13016700-00112005-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AEAPP0195D					FY-1
MANORBHAI	DAMODARBHAI	PRAJAPATI	DAMODARBHAI	M	PRAJAPATI	AT PO NANDIDA TAL VAGARA DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARU CH	392130	0041184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JETHABHAI	NARSINHBHAI	PATEL	NARSINHBHAI	NA	PATEL	AT & PO RAHAD TA VAGRA DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392140	0038195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JASHUBHAI	SHIVABHAI	PATEL	SHIVABHAI	M	PATEL	AT & POST VILAYAT TA VAGRA DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392140	0038635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
MAHMADH USEIN	TURABALI	HAKIM	TURABALI	A	HAKIM	SONI CHAKLA JAMBUSAR DIST BHARUCH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392150	0041074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHALCHAN DRA	SHANTILAL	BHATT	SHANTILAL	N	BHATT	NABIPUR SAHKARI JIN NABIPUR DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392210	0033569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHARATKUMAR	HIRALAL	SHAH	HIRALAL	MOTILAL	SHAH	BAZAR POST PALEJ DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392220	0033555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BABARBHAI	DARUBHAI	PATEL	DARUBHAI	M	PATEL	DHANJISHAHS JIN POST PALEJ TAL & DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392220	0033556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAYABEN	CHHAGANBHAI	PATEL	CHHAGANBHAI	R	PATEL	CO BABARBHAI DARUBHAI PATEL DHANJI SHA JIN PALEJ BHARUCH	INDIA	GUJARAT	BHARUCH	392220	0038077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JAYABEN	CHHAGANBHAI	PATEL	CHHAGANBHAI	R	PATEL	CO BABARBHAI DARUBHAI PATEL DHANJI SHA JIN PALEJ BHARUCH	INDIA	GUJARAT	BHARUCH	392220	0038077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMESHCHANDRA	NANALAL	BHATT	NANALAL	B	BHATT	POST PALEJ TAL & DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392220	0045065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMESHCHANDRA	NANALAL	BHATT	NANALAL	B	BHATT	POST PALEJ TAL & DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392220	0045065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUNANDA	CHANDRAKANT	SHAH	NA	NA	NA	LIMDA SHERI PALEJ BHARUCH	INDIA	GUJARAT	BHARUCH	392220	0048631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025					CHANDRAKANTP ITAMBERDASSH AH	FY-1
SUNANDA	CHANDRAKANT	SHAH	NA	NA	NA	LIMDA SHERI PALEJ BHARUCH	INDIA	GUJARAT	BHARUCH	392220	0048631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025					CHANDRAKANTP ITAMBERDASSH AH	FY-1
GAJENDRA	PRABHUDAS	PATEL	NA	NA	NA	AT & POST AVIDHA VIA ANKLESHWAR DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	393001	0013466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025					CHANDRIKAGAJE NDRAPATEL	FY-1
BIPINCHANDRA	CHIMANLAL	MEHTA	NA	NA	NA	NARANDERA FALIA PANCHATI BAZAR ANKLESHWAR BHARUCH	INDIA	GUJARAT	BHARUCH	393001	0015256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	10-SEP-2025	AONPM8472M					FY-1
GAJENDRA	PRABHUDAS	PATEL	NA	NA	NA	AT & POST AVIDHA VIA ANKLESHWAR DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	393001	0015396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					CHANDRICAGAJE NDRAPATEL	FY-1
DINKAR	AMRUTLAL	GANDHI	NA	NA	NA	SAMDI FALIA ANKLESHWAR BHARUCH	INDIA	GUJARAT	BHARUCH	393001	0030970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	ACOPG5894Q				MEENADINKARGANDHI	FY-1
MEENA	DINKAR	GANDHI	NA	NA	NA	SAMDI FALIA ANKLESHWAR BHARUCH	INDIA	GUJARAT	BHARUCH	393001	0030971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	ANLPG3243M				DINKARAMRUTLALGANDHI	FY-1
SURENDRA	NAVINITLAL	VAKIL	NAVINITLAL	U	VAKIL	SAMDI FALIA ANKLESHWAR DIST BHARUCH	INDIA	GUJARAT	BHARUCH	393001	0046853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VINODCHAN DRA	B	PANDYA	NA	NA	NA	37 BHAGYODAYA SOCIETY NARIMAN JIN GOMPOUND NR RAILWAY GODI ANKLESHWAR BHARUCH	INDIA	GUJARAT	BHARU CH	393001	0072667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025					BHALCHANDRAH PANDYA	FY-1
VINODCHAN DRA	B	PANDYA	NA	NA	NA	37 BHAGYODAYA SOCIETY NARIMAN JIN GOMPOUND NR RAILWAY GODI ANKLESHWAR BHARUCH	INDIA	GUJARAT	BHARU CH	393001	0072667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025					BHALCHANDRAH PANDYA	FY-1
PRAGNESH	DILIPKUMAR	DESAI	NA	NA	NA	E1 UPL COLONY NEAR MANAV MANDIR GIDC ANKLESHWAR GUJ	INDIA	GUJARAT	BHARU CH	393002		IN301983-10181462-7104000139403	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.20	10-SEP-2025	AGIPD4089N					FY-1
MANGALDAS	BABALDAS	MISTRY	BABALDAS	M	MISTRY	RAJPARDI VIA ANKLESHWAR TALUKA ZAGADIA DIST BHARUCH	INDIA	GUJARAT	BHARU CH	393115	0041073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
SANJAYKUMAR	BHOGILAL	DESAI	BHOGILAL	V	DESAI	AT & POAMLETHA TARAJIPILA DESAI STREET DISTNARMADA BHARUCH	INDIA	GUJARAT	NARMA DA	393140	0082706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					PRIYABENSANJAYKUMARDESAI	FY-1
MAHENDRA	CHANDULAL	CHOKSHI	NA	NA	NA	TIMBA STREET RAJIPILA DIST BHARUCH	INDIA	GUJARAT	NARMA DA	393145	0030526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025					GAURANGMAHENDRACHOKSHI	FY-1
BHAILALBHAI	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	B	PATEL	NATHA PAREKH KHADKI DARBAR RD RAJIPILA DIST BROACH PIN BHARUCH	INDIA	GUJARAT	NARMA DA	393145	0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BHAILALBHAI	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	B	PATEL	NATHA PAREKH KHADKI DARBAR RD RAJIPILA DIST BROACH PIN BHARUCH	INDIA	GUJARAT	NARMA DA	393145	0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GAJENDRA	CHANDULAL	PANCHOLI	CHANDULAL	H	PANCHOLI	NEAR POST OFFICE DARBAR ROAD RAJIPILA DIST BROACH PIN BHARUCH	INDIA	GUJARAT	NARMA DA	393145	0036277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HARSHVADAN	NAVINITLAL	SHAH	NAVINITLAL	B	SHAH	35 VINAY PARK SOC MAKTAMPUR DIST BHARUCH BHARUCH	INDIA	GUJARAT	NARMA DA	393145	0036958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NAGINBHAI	NATHABHAI	PATEL	NATHABHAI	D	PATEL	CO PATCO CHEMICAL INDUSTRIES NEAR POWER HOUSE RAJIPILA DIST BROACH PIN BHARUCH	INDIA	GUJARAT	NARMA DA	393145	0042672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
KIRTAN	LAL	KASHYAP	NA	NA	NA	JAIPRAKASH ASSOCIATES LTD KEVADIA COLONY DIST NARMADA GUJARAT	INDIA	GUJARAT	NARMA DA	393151		IN301991-10226110-11900002705	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ATJPK3337L					FY-1
MAHAMED	ISMAIL	VORAJEE	SO	NA	ISMAIL	ATMOTA VARACHHA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394101	0021138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					FATMABIBIMAHAMEDVORAJEE	FY-1
THAKORBHAI	PUJABHAI	PATEL	PUJABHAI	D	PATEL	PO KUDSAD VIA KIM TALPAD DIST SURAT	INDIA	GUJARAT	SURAT	394110	0049079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
THAKORBHAI	PUJABHAI	PATEL	PUJABHAI	D	PATEL	PO KUDSAD VIA KIM TALPAD DIST SURAT	INDIA	GUJARAT	SURAT	394110	0049079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MOHAMED	EBRAHIM	GANGAT	NA	NA	NA	SIGNAL STREET KOSAMBA RLY ST DIST SURAT	INDIA	GUJARAT	BHARUCH	394120	0006630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025						FY-1
MOHAMED	EBRAHIM	GANGAT	NA	NA	NA	SIGNAL STREET KOSAMBA RLY ST DIST SURAT	INDIA	GUJARAT	BHARUCH	394120	0006630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025						FY-1
ANIL	NA	KHOSLA	OM	PARKASH	KHOSLA	CO MS BIRLA CELLULOSIC BIRLADHAM VILLAGE KHARACH KOSAMBA RS DIST BHARUCH SURAT	INDIA	GUJARAT	BHARUCH	394120	0032437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
AHMED	MOHAMED	MOTALA	MOHAMED	ASMAL	MOTALA	CO DR G I MOTALA PO KOSAMBA SURAT	INDIA	GUJARAT	BHARUCH	394120	0032664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
LAXMIBEN	MULCHANDJI	SHAH	MULCHANDJI		SHAH	WADI KOSAMBAR S TA MANGROL DIST SURAT SURAT	INDIA	GUJARAT	BHARUCH	394120	0040406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	10-SEP-2025				ILABENMULCHANDJISHAH		FY-1
NATHUBHAI	GOMANBHAI	PRAJAPATI	NA	NA	NA	D11 JALARAM SOCIETY TARSADI TAL MANGROL DIST SURAT KOSAMBA	INDIA	GUJARAT	BHARUCH	394120		IN300974-10760296-13010100822305	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	ABYPP4338D					FY-1
KISHORKANT	AMRITLAL	MEHTA	AMRITLAL	NA	MEHTA	SHRI RANG NAVA FALIA KATHOR DIST SURAT GUJARAT	INDIA	GUJARAT	SURAT	394150		IN300394-14031589-3941	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	ABPPM8721J			KISHORIBENKISHORKANTMEHTA		FY-1
BHIKHABHAI	NARANBHAI	PATEL	NARANBHAI	V	PATEL	AT & PO SEVNI TA KAMREJ SURAT	INDIA	GUJARAT	SURAT	394180	0033458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MAGANLAL	KUVERJIBHAI	PATEL	KUVERJIBHAI	A	PATEL	ATPO SEVNI TAKAMREJ DIST SURAT	INDIA	GUJARAT	SURAT	394180	0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SARA	MUSA	PAREKH	NA	NA	NA	AT POST KHOLVAD SURAT	INDIA	GUJARAT	SURAT	394190	0020088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025				SAHENAZISMILPAREKH		FY-1
DINESHCHANDRA	FULCHANDBHAI	DOSHI	NA	NA	NA	CO AMAR TEXTILES S V ROAD ROAD NO6 UDHNA SURAT	INDIA	GUJARAT	SURAT	394210	0026619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	ALGPD9745C			ANUMATIDINESHCHANDRADOSH		FY-1
DINESHCHANDRA	FULCHANDBHAI	DOSHI	NA	NA	NA	CO AMAR TEXTILES S V ROAD ROAD NO6 UDHNA SURAT	INDIA	GUJARAT	SURAT	394210	0026619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	ALGPD9745C			ANUMATIDINESHCHANDRADOSH		FY-1
DULABHAI	NA	RGODHANI	NA	NA	NA	16 SAKARAT SOCIETY PUNA ROAD KARGIL CHOWK SURAT	INDIA	GUJARAT	SURAT	394211		IN303052-10396357-66020503589	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AHSPG1722E					FY-1
KRISHAN	LAL	KHORANA	LATE	DR	HARBANSAL	CO BATLIBOI CO PVT LTD MFG DIVISION P O BARODA RAYON UDHNA PIN DT SURAT SURAT	INDIA	GUJARAT	SURAT	394220	0038928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
MIRA	NA	KHORANA	K	L	KHORANA	CO BATLIBOI & CO PVT LTD MFG DIVISION PO BARODA RAYON UDHNA DT SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394220	0040733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
HASMUKHBHAI	CHANDUBHAI	PATEL	NA	NA	NA	87 SHILALEKH RESIDENCY NR KRISHNAPARK PARDI KANDE SACHIN SURAT SURAT	INDIA	GUJARAT	SURAT	394230		12063800-00272750-1490100012112	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AUDPP9764F					FY-1
GANDABHAI	JAGABHAI	PATEL	JAGABHAI	G	PATEL	VANISA PO PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0036211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ISHWARBHAI	PRABHUBHAI	PATEL	PARBHUBHAI	R	PATEL	AT VANESHA PO VANESHA PISHED DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0037602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ISHWARBHAI	PRABHUBHAI	PATEL	PARBHUBHAI	R	PATEL	AT VANESHA PO VANESHA PISHED DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0037602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JAYANTIBHAI	VASANTAJIBHAI	PATEL	VASANTBHAI	Z	PATEL	AT VANESHA PO VANESHA PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0037984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMESHBHAI	CHHITUBHAI	PATEL	NA	NA	NA	AT & PO VANESA PISAD VIA GANGADHARA DIST SURAT	INDIA	GUJARAT	SURAT	394310	0074435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				SUMANBENRAM ESHBHAIPATEL		FY-1
BHIKHABHAI	DAHAYABHAI	PATEL	DAHAYABHAI	T	PATEL	AT PO TUNDI VIA GANGADHARA TA PALSANA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394315	0033454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHIKHUBHAI	CHHOTUBHAI	PATEL	CHHOTUBHAI	A	PATEL	AT PO TUNDI VIA GANGADHARA TA PALSANA DIST SURAT	INDIA	GUJARAT	SURAT	394315	0033459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
LALITABEN	THAKORBHAI	PATEL	NA	NA	NA	TANKI FALIA AT & PO VANESA PISAD TAL PALSANA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394315	0067862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GULABBEN	B	PATEL	NA	NA	NA	321 PATEL FALIYA SEVANI3 TA KAMREJ SURAT	INDIA	GUJARAT	SURAT	394320	0085396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	BNXPP9119G			MILANKUMARSPATEL		FY-1
DAKSHA	JULIUS	SHAH	JULIUS	S	SHAW	CO DENA BANK AT & PO KADOD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394335	0035386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DAKSHA	JULIUS	SHAH	JULIUS	S	SHAW	CO DENA BANK AT & PO KADOD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394335	0035386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PINAKIN	NA	VYAS	NA	NA	NA	CO R R VYAS DESAI KHADKI KADOD TAL BARDOLI DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394335	0044086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
PRAVINCHANDRA	AMRATLAL	VYAS	AMRATLAL	NA	VYAS	BRAHMIN FALIA POST KADOD TA BARDOLI DIST SURAT	INDIA	GUJARAT	SURAT	394335	0044153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DAHAYABHAI	KALYANJE	PATEL	KALYANJI	K	PATEL	POST MOTA TA BARDOLI DIST SURAT VIA GANGADHARA PIN SURAT	INDIA	GUJARAT	SURAT	394345	0035348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MAGANBHAI	MULJIBHAI	PATEL	MULJIBHAI	J	PATEL	DEHRAWALI KHADKI PO SARBHAN TA AMOD DIST BROACH PIN SURAT	INDIA	GUJARAT	SURAT	394350	0041227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MAGANBHAI	MULJIBHAI	PATEL	MULJIBHAI	J	PATEL	DEHRAWALI KHADKI PO SARBHAN TA AMOD DIST BROACH PIN SURAT	INDIA	GUJARAT	SURAT	394350	0041227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KUSUMBEN	RANCHHODBHAI	PATEL	RANCHHODBHAI	M	PATEL	ATPO RAYAM VIA VARAD TA BARDOLI DIST PIN SURAT	INDIA	GUJARAT	SURAT	394355	0039732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RANCHHODBHAI	MORARBHAI	PATEL	MORARBHAI	P	PATEL	ATPO RAYAM VIA VARAD TA BARODOLI DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394355	0045692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ROSHANKUMAR	ARVINDBHAI	PATEL	NA	NA	NA	KHARVASHA DIST SURAT BARDOLI	INDIA	GUJARAT	SURAT	394355		12027000-00481172-2091000046923	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ANMPP3120B					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BALKRISHN A	R	JOSHI	RAMSHANKAR	JIVRAM	JOSHI	SUMVALI VIA BHATHA DIST SURAT	INDIA	GUJARAT	SURAT	394510	0034219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
AMRATBHAI PUJABHAI	PATEL	PUJABHAI	D		PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT	INDIA	GUJARAT	SURAT	394540	0032200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
AMRATBHAI PUJABHAI	PATEL	PUJABHAI	D		PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT	INDIA	GUJARAT	SURAT	394540	0032200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUDHA	HARSHAD	DESAI	DR	HARSHAD	CDESAI	KARSANPURA OLPAD DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394540	0047430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
NATVARBHAI	SHIVABHAI	PATEL	SHIVABHAI	M	PATEL	AT AND PO SARAS TAL OLPAD SURAT	INDIA	GUJARAT	SURAT	394540		13041400-04800141-104011496315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	ABYPP6259K			DIPAKKUMARNA TVARBHAI PATEL		FY-1
GULAMMO HAMED	YUSUF	GABA	MOHAMED	YUSUF	GABA	290 LUHAR ST AT & POST BARDOLI DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394601	0036144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025					FATMABIBIGULA MMOHAMEDGABA	FY-1
GULAMMO HAMED	YUSUF	GABA	MOHAMED	YUSUF	GABA	290 LUHAR ST AT & POST BARDOLI DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394601	0036144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025					FATMABIBIGULA MMOHAMEDGABA	FY-1
PRAFULBEN	ARUNCHANDRA	JOSHI	NA	NA	NA	JAYKISAN NAGAR BH JALARAM MANDIR NR PUNIT ENGLISH SCHOOL BARDOLI DIST SURAT	INDIA	GUJARAT	SURAT	394601	0044538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VADILAL	SOMNATH	VYAS	SOMNATH	R	VYAS	29A BALADEVI ANANDNAGAR SOCIETY TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	0050186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VADILAL	SOMNATH	VYAS	SOMNATH	R	VYAS	29A BALADEVI ANANDNAGAR SOCIETY TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	0050186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ROOMI	ASPI	SANJANA	NA	NA	NA	ASHISH SUTHAR FALIA BARDOLI	INDIA	GUJARAT	SURAT	394601		12010705-00013851-94	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ANPPS3079K					FY-1
DALABHAI	RAMABHAI	PATEL	RAMABHAI	V	PATEL	ATPO SIKER VIA VANKANER DIST SURAT	INDIA	GUJARAT	SURAT	394620	0035706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUMITRABEN	BHULABHAI	PATEL	BHULABHAI	N	PATEL	ATPO SIKER VIA VANKANER DIST SURAT	INDIA	GUJARAT	SURAT	394620	0047724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUMITRABEN	BHULABHAI	PATEL	BHULABHAI	N	PATEL	ATPO SIKER VIA VANKANER DIST SURAT	INDIA	GUJARAT	SURAT	394620	0047724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NANDANBEN	PITAMBERDAS	SHAH	PITAMBERDAS	P	SHAH	ATPOST BUHARI SURAT	INDIA	GUJARAT	TAPI	394630	0042912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VARSHABEN	KISHORCHANDRA	SHAH	KISHORCHANDRA	G	SHAH	POST BUHARI STN MADHI VIA BARDOLI PIN SURAT	INDIA	GUJARAT	TAPI	394630	0049769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BHARATBHAI	DAHAYABHAI	PATEL	NA	NA	NA	CO JAGUBHAI BECHARBHAI RABARI AT AND POST NAVA FALIA TALUKA VALOD DIST TAPI SURAT	INDIA	GUJARAT	TAPI	394640	0084651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	10-SEP-2025						FY-1
JAGDISH	CHANDULAL	SHAH	SO	NA	CHANDULAL	CO MICROCIL MANUFACTURERS VYARA DIST SURAT SURAT	INDIA	GUJARAT	TAPI	394650	0015523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHARATKUMAR	RAMNIKLAL	GANDHI	RAMANIKLAL	K	GANDHI	VYARA BAZAR VYARA TAPTIRLY DIST SURAT PIN SURAT	INDIA	GUJARAT	TAPI	394650	0033440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BHARATKUMAR	RAMNIKLAL	GANDHI	RAMANIKLAL	K	GANDHI	VYARA BAZAR VYARA TAPTIRLY DIST SURAT PIN SURAT	INDIA	GUJARAT	TAPI	394650	0033440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JANTIBHAI	THAKORLAL	PANCHOLI	THAKORLAL	M	PANCHOLI	VYARA BAZAR TAPTI RLY VYARA DIST SURAT	INDIA	GUJARAT	TAPI	394650	0037956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JANTIBHAI	THAKORLAL	PANCHOLI	THAKORLAL	M	PANCHOLI	VYARA BAZAR TAPTI RLY VYARA DIST SURAT	INDIA	GUJARAT	TAPI	394650	0037956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JAGANNATH	GIRDHARLAL	PARIKH	GIRDHARLAL	M	PARIKH	RANJEET CHAMBERS 3RD FLOOR FLAT NO301 GODHA STREET OPP HANDLOOM HOUSE NR NANPURE POLICE GATE SURAT	INDIA	GUJARAT	TAPI	394650	0038513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	294.00	10-SEP-2025						FY-1
JYOTI	CHANDULAL	SHAH	CHANDULAL	B	SHAH	HARIPURA VYARA SURAT	INDIA	GUJARAT	TAPI	394650	0038514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
JEHANGIR	JAMASJI	ATHUGAR	NA	NA	NA	NANPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0000089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	10-SEP-2025						FY-1
KUMUD	BHARATKUMAR	BHATT	WO	NA	BHARATKUMAR	DARU FALIA RANDER DT SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0007269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025					BHARATKUMAR CHANDRAVADA NBHATT	FY-1
DAMYANTI	RAMESHCHANDRA	GANDHI	NA	NA	NA	102033 SONI FALIA MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0009486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					URMILABENHAS MUKHLALGANDHI	FY-1
AMI	BAHADURJI	DOCTOR	NA	NA	NA	GOPIPURA PARSIWAD SURAT	INDIA	GUJARAT	SURAT	395001	0010091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	10-SEP-2025					BAHADURJIHOR MASJIIDCTOR	FY-1
PRAVINA	RASIKLAL	KINARIWALA	NA	NA	NA	72638 SAIYADPURA WAIDA SHERI SURAT	INDIA	GUJARAT	SURAT	395001	0010700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
JAGDISHCHANDRA	BABUBHAI	NAGARSHETH	NA	NA	NA	11497 NAGARSHETH HOUSE VADACHAUTTA SURAT	INDIA	GUJARAT	SURAT	395001	0012494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					RATILALBALUBH AIKAPADIA	FY-1
JAGDISHCHANDRA	BABUBHAI	NAGARSHETH	NA	NA	NA	11497 NAGARSHETH HOUSE VADACHAUTTA SURAT	INDIA	GUJARAT	SURAT	395001	0012494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					RATILALBALUBH AIKAPADIA	FY-1
KUBRABAI	SHAIKADAM	VASI	NA	NA	NA	CO TAHER H MALBARY FARM VIEW BH UNION PARK GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0013875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KUBRABAI	SHAIKADAM	VASI	NA	NA	NA	CO TAHER H MALBARY FARM VIEW BH UNION PARK GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0013875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JASHVANTIBEN	DASHRATHLAL	PRESSWALA	NA	NA	NA	CO MAGANLAL MOTIRAM MODY P O VARACHHALI VIA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0016875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025					MAGANLALMOTIRAMMODY	FY-1
JASHVANTIBEN	DASHRATHLAL	PRESSWALA	NA	NA	NA	CO MAGANLAL MOTIRAM MODY P O VARACHHALI VIA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0016875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025					MAGANLALMOTIRAMMODY	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KUNJU	MUKUL	SHROFF	NA	NA	NA	MANISHA 76 NARMAD NAGAR ATHAVA LINES SURAT	INDIA	GUJARAT	SURAT	395001	0023349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025					MUKULNAREND RASHROFF	FY-1
USHMA	NITIN	SHROFF	NA	NA	NA	MANISHA 76 NARMAD NAGAR ATHAVA LINES SURAT	INDIA	GUJARAT	SURAT	395001	0023350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025					NITINNAREND RASHROFF	FY-1
JESAL	CHANDRAK ANT	PARIKH	NA	NA	NA	SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395001	0023682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1890.00	10-SEP-2025						FY-1
JESAL	CHANDRAK ANT	PARIKH	NA	NA	NA	SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395001	0023682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1890.00	10-SEP-2025						FY-1
SHANTIBEN	CHANDRAK ANT	PARIKH	NA	NA	NA	SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395001	0023683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	930.00	10-SEP-2025					PREMALCHAND RAKANTPARIKH	FY-1
SHANTIBEN	CHANDRAK ANT	PARIKH	NA	NA	NA	SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395001	0023683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	930.00	10-SEP-2025					PREMALCHAND RAKANTPARIKH	FY-1
SALIM	MEHMUD	YOUSUFJARI WALA	SO	NA	MEHMUD	12784 OPP GANDHI GARDEN NANPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0024254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					NADIMMEHMU DYOUSUFJARIW ALA	FY-1
LOPA	RATILAL	MEHTA	NA	NA	NA	606 VIRAT APARTMENTS ATHWA LINES DIWALI BAG SURAT	INDIA	GUJARAT	SURAT	395001	0025511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025					BHUPENDRARAT ILALMEHTA	FY-1
BABUBHAI	JASHBHAI	PATEL	JASHBHAI	K	PATEL	9MEGHDOOT SOCIETY POLICE PARED GROUND ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	0033989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BABUBHAI	JASHBHAI	PATEL	JASHBHAI	K	PATEL	9MEGHDOOT SOCIETY POLICE PARED GROUND ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	0033989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BHARATKUMAR	HASMUKHLAL	DALAL	SO	NA	HASMUKHLAL	CO MS HASMUKHLAL PRABHUDAS CO 9206 BARANPURI BHAGOL NEXT TO BATA SHOE SHOP SURAT	INDIA	GUJARAT	SURAT	395001	0034315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DILIPKUMAR	SOMABHAI	PATEL	SOMABHAI	B	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT	INDIA	GUJARAT	SURAT	395001	0035250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
ISHWARBHAI	CHHITUBHAI	PATEL	CHHITUBHAI	K	PATEL	AT PISHAD POST VANESHA VIA GANGADHARA DIST SURAT	INDIA	GUJARAT	SURAT	395001	0037584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ILA	ASHOKKUMAR	DALAL	NA	NA	NA	121496 NIRMANIKUNJ CHIMANLAL CLERK ROAD SHAPORE SURAT	INDIA	GUJARAT	SURAT	395001	0037822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					ASHOKKUMARM ANILDALAL	FY-1
ILA	ASHOKKUMAR	DALAL	NA	NA	NA	121496 NIRMANIKUNJ CHIMANLAL CLERK ROAD SHAPORE SURAT	INDIA	GUJARAT	SURAT	395001	0037822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					ASHOKKUMARM ANILDALAL	FY-1
MOHANLAL	DEVJIBHAI	PATEL	DEVJIBHAI	B	PATEL	AJANTA TALKIES RING ROAD NEAR KINNARY TALKIES SURAT	INDIA	GUJARAT	SURAT	395001	0041026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NARENDRA KUMAR	DOLATRAM	SHARMA	DOLATRAM	M	SHARMA	13 RAM DARSHAN SOCIETY NEW CIVIL RD NR KAPADIA HEALTH CLUB SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0042631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NARENDRA KUMAR	HIRACHAND	SHAH	HIRACHAND K		SHAH	NARENDRA & CO SURAT TEXTILE MARKET X 3156 2ND FLOOR RING ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0043029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJINIKANT	SHANTILAL	JARIWALA	SHANTILAL H		JARIWALA	8311 CHANDLAWAD GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	0045697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAJINIKANT	SHANTILAL	JARIWALA	SHANTILAL H		JARIWALA	8311 CHANDLAWAD GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	0045697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VIRAMATIB EN	RAMANLAL	BARDOLIWALA	RAMANLAL NA		BARDOLIWALA	AZADCHAWK SONIFALIA SURAT	INDIA	GUJARAT	SURAT	395001	0050068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VINODCHANDRA	B	KABRAWALA	BALVANTRAI N		KABRAWALA	91895 LIMDA CHOWK SURAT	INDIA	GUJARAT	SURAT	395001	0050454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VINODCHANDRA	B	KABRAWALA	BALVANTRAI N		KABRAWALA	91895 LIMDA CHOWK SURAT	INDIA	GUJARAT	SURAT	395001	0050454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MANHARLAL	CHANDULAL	BHAGATWALA	NA	NA	NA	SHREE SAISUMAN 1ST FLOOR NEAR JAY LAXMI STUDIO OPP KARIMABAD JAMATKHANA NEAR GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0070026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				JAYNAMANHARLALBHAGATWALA		FY-1
NARENDRA	JETHALAL	KHATRI	NA	NA	NA	8 ACHMAN SOCIETY NEAR SHRI RAM CHOWK GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0078280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	10-SEP-2025	ACRPK1325M			RENUKANARENDRAKHATRI		FY-1
NIRODKUMAR	MAGANLAL	DESAI	MAGANLAL NA		DESAI	49 SURUCHI SOCIETY B H JAMNANAGAR GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001		IN301604-10128760-4474	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABGPD9210L			DHRUVDESAI		FY-1
HEMLATABEN	NA	CHAMPAKLAL	NA	NA	NA	43232 KHATRIWAD INDERPURA SURAT	INDIA	GUJARAT	SURAT	395002	0002993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				CHAMPAKLALANCHHARAM		FY-1
HEMLATABEN	NA	CHAMPAKLAL	NA	NA	NA	43232 KHATRIWAD INDERPURA SURAT	INDIA	GUJARAT	SURAT	395002	0002993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				CHAMPAKLALANCHHARAM		FY-1
SHARDA	PRAMODRAI	DESAI	NA	NA	NA	20 MAHADEO NAGAR SOCIETY MAJURA BHAGAL SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0019226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025				PRAMODRAIDOLATRAIDESAI		FY-1
SHARDA	PRAMODRAI	DESAI	NA	NA	NA	20 MAHADEO NAGAR SOCIETY MAJURA BHAGAL SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0019226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025				PRAMODRAIDOLATRAIDESAI		FY-1
FRENY	HORAMASJI	DOCTOR	NA	NA	NA	PARSIWAD GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395002	0029108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				BAKHAWARBOMIMEHERNOSH		FY-1
DHARMISTAM	GHANSHYAM	PATEL	DR		GHANSHYAMCPATEL	HEALTH CENTRE NEAR MAHARAJA TALKIES RUSTTAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0035882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DHARMISTAM	GHANSHYAM	PATEL	DR		GHANSHYAMCPATEL	HEALTH CENTRE NEAR MAHARAJA TALKIES RUSTTAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0035882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KRISHNARAM	RAJARAM	JANI	RAJARAM		MAHDEVJI JANI	3255 ANAVIL STREET SAGRAMPARA SURAT	INDIA	GUJARAT	SURAT	395002	0039730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KHUSHMAN BEN	NANDKISHOR	VAKHARIA	NANDKISHOR	C	VAKHARIA	21615 DESAI STREET SAGRAMPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395002	0039736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	10-SEP-2025						FY-1
MADHUKER	KRISHNARAM	JANI	KRISHNARAM	RAJARAM	JANI	3255 ANAVIL STREET SAGRAMPARA SURAT SURAT	INDIA	GUJARAT	SURAT	395002	0041714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PRAVIN	C	JAIN	NA	NA	NA	3002 KRISHNA TEXTILE MKT RING ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395002	0066025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRAVIN	C	JAIN	NA	NA	NA	3002 KRISHNA TEXTILE MKT RING ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395002	0066025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KAMAL	NA	MAHESHWARI	PRABHU	NA	DAYAL	205 KALANDI CAVES APARTMENT MAJURA GATE SURAT SURAT	INDIA	GUJARAT	SURAT	395002	0068444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
MAMTABEN	VALJIBHAI	BORICHA	NA	NA	NA	2108 JAY SHIVAM SOCIETY SINGANPOR SURAT SURAT	INDIA	GUJARAT	SURAT	395002		12010900-01257082-10418506021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025	AKUPB1487C					FY-1
ASHOK	RAMPRATAP	KADMAWALA	NA	NA	NA	SHOP NO 78 451 TEXTILE MARKET BASEMENT KAMELA DARWAJA RING ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395002		IN302236-10930402-8712000000277	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.60	10-SEP-2025	AECPK9741C					FY-1
SAM	SAROSH	BHAKKA	NA	NA	NA	VANKI BORDI SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0016505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				MEHROOSAMBHAKKA		FY-1
MARCEL	C	MARFATIA	NA	NA	NA	CHINIWALAS POLE DARIA MAHAL SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0017173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				PSZAVERI		FY-1
ASHOK	INDRAVADAN	THAKKAR	INDRAVADAN	C	THAKKAR	FLAT NO4 AVADHUT A MADI FALIA GOPIPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0032280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHANDRAKANT	DAHYABHAI	PARIKH	DAHYABHAI	M	PARIKH	VAIKUNTH VIHAR CHIMANLAL CLERK ROAD SHAHPORE SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0034453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHANDRAKANT	DAHYABHAI	PARIKH	DAHYABHAI	M	PARIKH	VAIKUNTH VIHAR CHIMANLAL CLERK ROAD SHAHPORE SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0034453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHANDRIKA BEN	KANTIBHAI	PATEL	KANTILAL	B	PATEL	H NO 61559 MANIYARA LANE MAHIDHARPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0034681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
JAYANTIBHAI	SOMABHAI	PATEL	SOMABHAI	J	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0037901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAGUBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0037967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JAGUBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0037967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JITEN	KANTILAL	NOTICEWALA	KANTILAL	T	NOTICEWALA	61332 KAMNATH ROAD MAHIDHARPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0038697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KANTIBHAI	MAGANBHAI	PATEL	MAGANBHAI	D	PATEL	AT PISHAD POST VANESHA VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0038996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

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KHUSHALBH AI	NARANJI	PATEL	NARANGI	NA	PATEL	POST KUMBHARIA SURAT	INDIA	GUJARAT	SURAT	395003	0039223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KHUSHALBH AI	NARANJI	PATEL	NARANGI	NA	PATEL	POST KUMBHARIA SURAT	INDIA	GUJARAT	SURAT	395003	0039223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NARAYAN	TARACHAN D	MANSUKHANI	NA	NA	NA	202 SECOND FLOOR OMKAR CHAMBERS OPRLY STATION SURAT	INDIA	GUJARAT	SURAT	395003	0043034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RANCHHOD BHAI	LALLUBHAI	PATEL	LALLUBHAI	G	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
RANCHHOD BHAI	LALLUBHAI	PATEL	LALLUBHAI	G	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
RAMESHBHAI	CHHITUBHAI	PATEL	CHHITUBHAI	K	PATEL	AT PISHAD POST VANESHA VIA GANGADHARA DIST SURAT	INDIA	GUJARAT	SURAT	395003	0044814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMESHCHAND	RAMPRASAD	JAIN	RAMPRASAD	A	JAIN	CO BALABUN BIRLA CO 215 HOJLOORI CHAMBERS ZAMPA BAZAR SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0045072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
THAKORBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
THAKORBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
URMILABEN	NA	VASANTLAL	WO	NA	VASANTLAL	PANCHAVATI SOCIETY BANGALOW NO 15 NR UMRA JAKAT NAKA ATHWA LINES SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
URMILABEN	NA	VASANTLAL	WO	NA	VASANTLAL	PANCHAVATI SOCIETY BANGALOW NO 15 NR UMRA JAKAT NAKA ATHWA LINES SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SAROJBEN	DHANSUKHRAM	INGREJI	NA	NA	NA	B12 SUSHAMA SOCIETY NR HINDU MILAN MANDIR SURAT	INDIA	GUJARAT	SURAT	395003	0051187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	10-SEP-2025						FY-1
SAROJBEN	DHANSUKHRAM	INGREJI	NA	NA	NA	B12 SUSHAMA SOCIETY NR HINDU MILAN MANDIR SURAT	INDIA	GUJARAT	SURAT	395003	0051187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	10-SEP-2025						FY-1
RABIABIBI	M	SHAIKH	MOH	NA	HUSAIN	3498 B4 NAWAPURA KUMBHARWADA BH TOWER SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0064583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				AYYUBMSHAIKH		FY-1
BHUPENDRA	CHHAGANLAL	CHOKSI	NA	NA	NA	CO JYOTI TRADERS & CO OPP TELEGRAPH OFFICE SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0083844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				HANSABHUPEN DRACHOKSI		FY-1
FAKRUDDIN	HATIMBHAI	TOFAFROSH	NA	NA	NA	43312 HAIDERALI KASAMJI STREET ZAMPA BAZAR SURAT	INDIA	GUJARAT	SURAT	395003		12010900-08305807-104011511255	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025	AANPT0545L					FY-1
ARWA	V	RUPAWALA	NA	NA	NA	B208 AMBAVADI IIIJA PALACE SURAT	INDIA	GUJARAT	SURAT	395003		12013200-01243660-624601063778	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	AICPR1958E					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KETAN	DINESHCHANDRA	TANKARIA	NA	NA	NA	726952696 BORADI SHERI NR ASARAWALA HOSPITAL SAIYEDPURA SURAT	INDIA	GUJARAT	SURAT	395003		12044400-00254967-71702010037270	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABVPT8884F					FY-1
YOGESH	NA	PARIHAR	NA	NA	NA	102 SHIV POOJA MKT RING ROAD SURAT GUJARAT SURAT GUJARAT	INDIA	GUJARAT	SURAT	395003		IN300214-11857936-152485	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	10-SEP-2025	AKOPP2069G					FY-1
LALITADEVI	VENICHAND	SHAH	NA	NA	NA	SY NO 975 976 977 PLOT 67 GROUND TO FIRST SANSKAR NAGAR SOC BHATAR ROAD SURAT GUJARAT SURAT GUJARAT	INDIA	GUJARAT	SURAT	395003		IN300214-12130588-6348	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AKIPS6617G					FY-1
DR	SAM	SAROSHBHAI CCA	NA	NA	NA	BEHRAMJI DOCTOR STREET VANKI BORDI SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395003		IN300888-14909624-1190012261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	ABIPB5959J					FY-1
SANKET	GAURANGBHAI	ZAVERI	NA	NA	NA	91094 AMBAJI ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395003		IN301774-10747231-5201031088	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	10-SEP-2025	AABPZ8516F					FY-1
BHARATKUMAR	THAKORBHAI	PATEL	THAKORBHAI	C	PATEL	657 TEKARA FALIA KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	0033987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAGDISHCHANDRA	THAKORBHAI	PATEL	THAKORBHAI	C	PATEL	657 TEKARA FALIA KATARGAM SURAT SURAT	INDIA	GUJARAT	SURAT	395004	0038515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HASUMATIBEN	HARISHKUMAR	KACHIWALA	NA	NA	NA	B6667 HARIDARSHAN SOCIETY LAXMIKANT ASHRAM ROAD KATARGAM SURAT 16 KANTESHWAR SOCIETY PART3 KATARGAM	INDIA	GUJARAT	SURAT	395004	0086145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ACHPK2949K					FY-1
GITABEN	KANTILAL	VANIYA	NA	NA	NA	SINGANPORE ROAD NEAR ASHOKNAGARKATARGAM SURAT	INDIA	GUJARAT	SURAT	395004		12043100-00109127-345010004724	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	10-SEP-2025	AJNPV5137F					FY-1
NANUBHAI	PREMABHAI	MAISURIA	NA	NA	NA	POPAT FALIA AT & POST RANDER DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395005	0013125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NIRANJANA	GAUTAMBHAI	PATHAK	NA	NA	NA	INGREJI FALIA RANDER SURAT	INDIA	GUJARAT	SURAT	395005	0030439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025				RAJENDRANAVN ITRAMPATHAK		FY-1
GAUTAMLAL	VAMANRAO	PATHAK	NA	NA	NA	INGREJI FALIA RANDER SURAT	INDIA	GUJARAT	SURAT	395005	0054789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				RAJENDRANAVN ITRAMPATHAK		FY-1
ROOPADEV	RAJNIKANT	DIXIT	NA	NA	NA	B25 TRIKAMNAGAR SOCIETY NO1 LAMBE HANUMAN ROAD SURAT	INDIA	GUJARAT	SURAT	395006	0004236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				RAJNIKANTCHAMPAKLALDIXIT		FY-1
CHANDULAL	AMRITLAL	SHAH	AMRITLAL	N	SHAH	A 109 SONA CORPORATIONBEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0034658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MRUDULABEN	CHANDULAL	SHAH	CHANDULAL	A	SHAH	A1019 SONA CORPORATION BEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0041024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VASANTLAL	KIKABHAI	COLOMBOWALA	KIKABHAI	L	COLFMBOWALA	12 JAWAHAR COOP HOUSING SOCIETY BEHIND DARPAN THEATRE UMARWADA SURAT	INDIA	GUJARAT	SURAT	395006	0050183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VASANTLAL	KIKABHAI	COLOMBO WALA	KIKABHAI	L	COLFMBO WALA	12 JAWAHAR COOP HOUSING SOCIETY BEHIND DARPAN THEATRE UMARWADA SURAT	INDIA	GUJARAT	SURAT	395006	0050183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
JAYANTIBHAI	NA	PATEL	NA	NA	NA	40 KAMAL BAG VARACHHA KHODIYAR NAGAR ROAD SURAT	INDIA	GUJARAT	SURAT	395006	0064291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JAYANTIBHAI	NA	PATEL	NA	NA	NA	40 KAMAL BAG VARACHHA KHODIYAR NAGAR ROAD SURAT	INDIA	GUJARAT	SURAT	395006	0064291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MAHESHBHAI	VALLABHBHAI	GOTI	NA	NA	NA	15 SHYAM NAGAR SOCIETY VARACHHA ROAD SURAT GUJARAT	INDIA	GUJARAT	SURAT	395006		IN300214-13098701-8710120010450	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AKYPG3198D					FY-1
VINODBHAI	KALUBHAI	BODRA	NA	NA	NA	7475 BAJRANG NAGAR KHODIYAR NAGAR ROAD VARACHHA ROAD SURAT GUJARAT	INDIA	GUJARAT	SURAT	395006		IN302269-12114049-13182	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ANFPB9311B					FY-1
MANEKLAL	BECHARBHAI	PAREKH	NA	NA	NA	203204SIMANDHAR APTTHDFC BANK ST MASKATI PLOT 2 PARLEPOINT SURAT	INDIA	GUJARAT	SURAT	395007	0011578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	10-SEP-2025						FY-1
CHANDRAKANT	M	SHAH	MULJIBHAI	R	SHAH	9 PRINCE COTTAGE 3RD FLOOR NR GOKUL RAW HOUSE PARLE POINT SURAT	INDIA	GUJARAT	SURAT	395007	0034606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
NAVNILTAL	THAKORDAS	GHARIWALA	THAKORDAS	C	GHARIWALA	NO88 ASHIRWAD VILLA NEW CITY LIGHT ROAD BHARTHANA SURAT	INDIA	GUJARAT	SURAT	395007	0043216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
INDUBALA	DEVIKUMAR	MEHTA	DEVIKUMAR		KAUSHIKRAM	MEHTA	INDIA	GUJARAT	SURAT	395007	0081283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	320.00	10-SEP-2025				CHINTANDEVIKUMAR MEHTA		FY-1
CHINTAN	DEVIKUMAR	MEHTA	DEVIKUMAR		KAUSHIKRAM	MEHTA	INDIA	GUJARAT	SURAT	395007	0081882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	520.00	10-SEP-2025				REENACHINTAN MEHTA		FY-1
MEHTA	CHINTAN	DEVIKUMAR	NA	NA	NA	J5 JALARAM SOCIETY NR LAKE VIEW GARDEN PIPLOD SURAT	INDIA	GUJARAT	SURAT	395007	RI00120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	192.00	10-SEP-2025				MEHTAREENACHINTAN		FY-1
ANILKUMAR	RAMESHCHANDRA	PALSANAWALA	RAMESHCHANDRA		CHHAGANLAL	PALSANAWALA	INDIA	GUJARAT	SURAT	395007		12033300-00016662-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	10-SEP-2025	ADPPP8720Q					FY-1
HIRAL	SHAKTI	MOTANI	NA	NA	NA	1002 PADMAKRUTI APT 10 TH FLOOR CITYLIGHT SURAT	INDIA	GUJARAT	SURAT	395007		IN300239-11580552-2003286	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	ADIPT5625R					FY-1
BIJAL	ASHISH	PARIKH	NA	NA	NA	A4801 VAASTU LUXURIA NR AUDI SHOWROOM MAGADALLA Y JUNCTION GAURAVPATH ROAD PIPLOD SURAT	INDIA	GUJARAT	SURAT	395007		IN300749-10683866-270010100070803	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	ANWPP2460N					FY-1
DINESHCHANDRA	CHATURBHAI	PATEL	SO	NA	CHATURBHAI	25A VISHWAKRUPA SOCIETY SUMUL DAIRY ROAD AT POSURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	395008	0024828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	10-SEP-2025						FY-1
PRAKASHCHANDRA	NAGINDAS	JINWALA	NAGINDAS	K	JINWALA	1B ASHVINI APTS OPP SARDAR NAGAR SOC SUMUL DAIRY ROAD NR ARIHANT PARK KAPADIA COMPOUND SURAT SURAT	INDIA	GUJARAT	SURAT	395008	0044145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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MUKESHBHAI	HANSRAJBHAI	BALDHA	NA	NA	NA	68 VISHAL NAGAR SOCIETY AK ROAD SURAT	INDIA	GUJARAT	SURAT	395008		12041500-00616381-566010100075138	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AJAPB8455H					FY-1	
NATVARBHAI	KHUSHALBHAI	PATEL	SO	NA	KHUSHALBHAI	401 JAY COMPLEX ANAND MAHAL ROAD BH BHULKA BHAVAN SCHOOL SURAT SURAT	INDIA	GUJARAT	SURAT	395009	0012357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				LALITABEN NATVARBHAI PATEL		FY-1	
ABHAY	KANCHANLAL	BHAGAT	SO	NA	KANCHANLAL	26 MANINAGAR ROW HOUSE NEAR PRAPTI PARK HONEY PARK ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0050911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1	
RAJESH	CHANDRAVADAN	JARIWALA	NA	NA	NA	5 SIDHIVINAYAK SOCIETY NR PRIME ARCADE ANAND MAHAL ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0069206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				SEJAL BEN RAJESH HKUMAR JARIWALA		FY-1	
RAJESH	CHANDRAVADAN	JARIWALA	NA	NA	NA	5 SIDHIVINAYAK SOCIETY NR PRIME ARCADE ANAND MAHAL ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0069206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				SEJAL BEN RAJESH HKUMAR JARIWALA		FY-1	
CHITRA	RANDHIRBHAI	MEHTA	NA	NA	NA	7303304 ISHEETA PARK NEAR PATEL NAGAR ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009		12027000-00214130-109210028802	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AHCPM7196C					FY-1	
HARSH	PARESH	CHASMAWALA	NA	NA	NA	A 3 SAJINI ROW HOUSE ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009		12041500-00216656-7400100024667	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ALZPC3101E					FY-1	
DOCTOR	MANAN	MANSUKHLAL	DR MANSUKH	NA	SGATI WALA	62 63 SITARAM NAGAR SOCIETY HONEY PARK ROAD NEAR LPSAVANI SCHOOL NEW ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009		IN300425-10097010-89910100004160	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	678.00	10-SEP-2025	AJLPD7769B			MURLI WALANE HADIVYESH	DR MANSUKH SAKAR LALSGATI WALA		FY-1
VIRBALA	MANGUBHAII	MODI	NA	NA	NA	104 VISHAL NAGAR ADAJAN PATIA NEAR WATER TANK SURAT	INDIA	GUJARAT	SURAT	395009		IN300425-10149974-333	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				MANGUBHAII CHIRMAN LALMODI		FY-1	
NILESHKUMAR	KESHAVLAL	GABANI	NA	NA	NA	B202 NEELKANTH AVENUE NEAR PAL WATER TANK PAL SURAT SURAT	INDIA	GUJARAT	SURAT	395009		IN301774-13220932-14594	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ANNPG1264C					FY-1	
DAYARAMBHAI	BHAGUBHAI	PATEL	LATE	BHAGUBHAI	PATEL	44748 MUSHALIYA PUNA GAM CHORASI SURAT	INDIA	GUJARAT	SURAT	395010	0086445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	COPPP0951Q					FY-1	
ANAND	RAMANBHAI	PATEL	NA	NA	NA	38 VAIBHAV LAXMI SOCIETY PUNAGAM SURAT SURAT	INDIA	GUJARAT	SURAT	395010		12044700-07454951-914010010577197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025	BIFPP1129K					FY-1	
NILESH	P	PANWALA	NA	NA	NA	94A HIRA NAGAR OPP GAYATRI NAGAR DUBHAL SURAT	INDIA	GUJARAT	SURAT	395010		IN300214-14013715-2669100007252	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AOWPP0279A					FY-1	
VENICHAND	CHAGANLAL	SHAH	CHAGANLAL	NA	SHAH	67 SANSKAR NAGAR BHATAR ROAD SURAT GUJARAT	INDIA	GUJARAT	SURAT	395017		IN300214-12130563-6353	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	ADIPS9735M					FY-1	
FARASRAM	MOHANLAL	VAIDYA	MOHANLAL	M	VAIDYA	HOUSE NO 74 SATYANARAYAN HSG SOCIETY VIA UDHNA STATION ROAD BHESHTAN DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395023	0036110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1	
FARASRAM	MOHANLAL	VAIDYA	MOHANLAL	M	VAIDYA	HOUSE NO 74 SATYANARAYAN HSG SOCIETY VIA UDHNA STATION ROAD BHESHTAN DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395023	0036110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1	

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FARASHRAM	MOHANLAL	VAIDYA	MOHANLAL	M	VAIDYA	HOUSE NO 74 SATAYA NARAYAN HSG SOCIETY VIA UDHNA STATION ROAD AT BHESHTAN DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395023	0036112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
FARASHRAM	MOHANLAL	VAIDYA	MOHANLAL	M	VAIDYA	HOUSE NO 74 SATAYA NARAYAN HSG SOCIETY VIA UDHNA STATION ROAD AT BHESHTAN DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395023	0036112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DHIREN	TRIKAMLAL	BULSARA	TRIKAMLAL	V	BULSARA	OPP TOWN HALL BULSAR VALSAD	INDIA	GUJARAT	VALSAD	396001	0035812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DHIREN	TRIKAMLAL	BULSARA	TRIKAMLAL	V	BULSARA	OPP TOWN HALL BULSAR VALSAD	INDIA	GUJARAT	VALSAD	396001	0035812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KANTILAL	BHIKHUBHAI	PATEL	BHIKHUBHAI	Z	PATEL	PO TIGRA VIA DUNGRI DIST VALSAD	INDIA	GUJARAT	VALSAD	396001	0039202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHOBHNABEN	RAMESHCHANDRA	DESAI	RAMESHCHANDRA	C	DESAI	DIXIT STREET VALSAD	INDIA	GUJARAT	VALSAD	396001	0046703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHOBHNABEN	RAMESHCHANDRA	DESAI	RAMESHCHANDRA	C	DESAI	DIXIT STREET VALSAD	INDIA	GUJARAT	VALSAD	396001	0046703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUMANT	MAGANLAL	DESAI	MAGANLAL	B	DESAI	DIXIT STREET DOLATBHAI ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	0046704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MAHENDRA KUMAR	CHHOTUBHAI	DESAI	NA	NA	NA	GAYATRIKRUPA COOP HSG SOCIETY 15B HOUSE NO898 NR ST COLONY OPP PRABHA PARK DHARAMPUR ROAD ABRAMA VAL	INDIA	GUJARAT	VALSAD	396001	0068246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025				TUSHARMAHEN DRAKUMARDESAI		FY-1
MAHENDRA KUMAR	CHHOTUBHAI	DESAI	NA	NA	NA	GAYATRIKRUPA COOP HSG SOCIETY 15B HOUSE NO898 NR ST COLONY OPP PRABHA PARK DHARAMPUR ROAD ABRAMA VAL	INDIA	GUJARAT	VALSAD	396001	0068246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025				TUSHARMAHEN DRAKUMARDESAI		FY-1
LEELABEN	T	DESAI	NA	NA	NA	101 ASHOPALAV TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	0077736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
RAJESH	KUMAR	KAPOOR	ARJUN	DEV	KAPOOR	501 SHIVALEE RESIDENCY VASHI FALIYA HALAR VALSAD GUJARAT INDIA	INDIA	GUJARAT	VALSAD	396001		IN302269-13482156-369902010191231	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	95.40	10-SEP-2025	ACPPK2588N			RUBINAKAPOOR		FY-1
SHARAD	THAKORBHAI	DESAI	THAKORBHAI	H	DESAI	SHARAD THAKORBHAI DESAI AT& POSTHARIA VIAATUL DISTVALSAD PIN VALSAD	INDIA	GUJARAT	VALSAD	396020	0047985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
VEENABEN	AMRATLAL	DESAI	AMRATLAL	NA	DESAI	AT DESAI FALIA PO HANUMAN BHAGDA VALSAD	INDIA	GUJARAT	VALSAD	396030		12013200-00080163-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	AMEPD1333P					FY-1
BABUBHAI	DAHAYABHAI	PATEL	NA	NA	NA	CO C D PATEL AT & POST PITHA VIA KHERGAM TALUKA DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSAARI	396040	0014963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BABUBHAI	DAHAYABHAI	PATEL	NA	NA	NA	CO C D PATEL AT & POST PITHA VIA KHERGAM TALUKA DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSAARI	396040	0014963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHUPENDR AKUMAR	CHAMPAKLAL	BHAVSAR	CHAMPAKLAL	B	BHAVSAR	243 LIMDACHAWK KILLA PARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	0034089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
BHUPENDR AKUMAR	CHAMPAKLAL	BHAVSAR	CHAMPAKLAL	B	BHAVSAR	243 LIMDACHAWK KILLA PARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	0034089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
NAVINCHAN DRA	CHAMPAKLAL	BHAVSAR	CHAMPAKLAL	B	BHAVSAR	LIMDA CHAWK KILLAPARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	0043145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
NAVINCHAN DRA	CHAMPAKLAL	BHAVSAR	CHAMPAKLAL	B	BHAVSAR	LIMDA CHAWK KILLAPARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	0043145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
TAIYABALI	KADARBHAI	KAPADIA	KADARBHAI	SULEMANJI	KAPADIA	KANSARWAD KILLA PARDI VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396125		IN302201-11266979-6801517472	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AEBPK1072R			TASNEEMKAPADIA		FY-1
RAKESHKUMAR	GANGADEEN	MAURYA	NA	NA	NA	HDFC BANK LTD 101104 DEEKSHA COMPLEX NR GUNJAN CINEMA KOPRALI RDAD VAPI	INDIA	GUJARAT	VALSAD	396195		12013300-00048048-741050193163	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	10-SEP-2025	ANAPM7902L					FY-1
ATUL	HARILAL	TURAKHIA	NA	NA	NA	A101 MACROMOL APPT CHHARWADA ROADGIDC VAPI TALPARDI DISTVALSAD VAPI	INDIA	GUJARAT	VALSAD	396195		12024700-00150259-913010037924953	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AARPT3129J			DARSHANAATUL TURAKHIA		FY-1
MEENAKSHI	NA	ANAND	D	K	ANAND	8031 MOHAN SINH PARK NAROLIE ROAD SYLVASSA SILVASA	INDIA	GUJARAT	VALSAD	396230	0029049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				VIVEKANAND		FY-1
UMASHANKAR	PRASAD	SAH	NA	NA	NA	DIXIT AND COMPANI DADRA NAGAR HAVELI DADRA AND NAGAR HAVELI DADRA AND NAGAR HAVELI	INDIA	GUJARAT	VALSAD	396230		12082500-00576366-4220152817	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	10-SEP-2025	BUFP55113J					FY-1
URMILABEN	BALVANTRAI	MEHTA	BALVANTRAI	G	MEHTA	POST AMALSAD DIST VALSAD	INDIA	GUJARAT	NAVSA RI	396310	0049431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMESHCHANDRA	LAXMIDAS	PATEL	NA	NA	NA	16 ANAND NAGAR SOCIETY COLLEGE ROAD BILIMORA GUJARAT VALSAD	INDIA	GUJARAT	NAVSA RI	396321	0012526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
DINUBHAI	RATANJI	MISTRY	NA	NA	NA	65 ANAND NAGAR COOP SOCIETY GOHARBAUG BILIMORA DIST NAVSARI VALSAD	INDIA	GUJARAT	NAVSA RI	396321	0035709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SAILESHKUMAR	LALLUBHAI	GANDHI	LALLUBHAI	C	GANDHI	SARDAR V PATEL ROAD OPP STATION MASZID ABHILASHA BUILDING DIST VALSAD BILIMORA VALSAD	INDIA	GUJARAT	NAVSA RI	396321	0047410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
URMILABEN	NA	BENGALI	MANILAL	B	BENGALI	CO MANILAL B BENGALI KRISHNA NIVAS OPP KB GIRLS SCHOOL BILI ROAD BILIMORA DIST VALSAD PIN VALSAD	INDIA	GUJARAT	NAVSA RI	396321	0049481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VRAJLAL	BHIKHABHAI	BENGALI	NA	NA	NA	MANI SANIDHYA VAKHARIA BUNDER ROAD BILIMORA VALSAD	INDIA	GUJARAT	NAVSA RI	396321	0052006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				CHAMPAKLALVR AJILABENGALI		FY-1
LALLUBHAI	GONSAIBHAI	AHIR	SO	NA	GONSAIBHAI	AT PO GADAT TAL GANDEVI DIST NAVSARI VALSAD	INDIA	GUJARAT	NAVSA RI	396350	0040651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				PARVATIBENLAL LUBHAI-AHIR		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANSUYABEN	N	DESAI	NA	NA	NA	AT & PO DUNGRI DIST VALSAD STATION DUNGRI WRLY GUJ VALSAD	INDIA	GUJARAT	VALSAD	396375	0061972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025					JATINNDESAI	FY-1
ANSUYABEN	N	DESAI	NA	NA	NA	AT & PO DUNGRI DIST VALSAD STATION DUNGRI WRLY GUJ VALSAD	INDIA	GUJARAT	VALSAD	396375	0061972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025					JATINNDESAI	FY-1
DILJIT	VIRENDRANATH	GAUTAM	NA	NA	NA	MATRU MANGAL NILKANTH SOCIETY NURSERY ROAD DEVSAR VIA BILIMORA DIST BULSAR GUJARAT INDIA VALSAD	INDIA	GUJARAT	NAVSA RI	396380	0018989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	10-SEP-2025					DAXADILJITGAUTAM	FY-1
MARIYAM	MOOSAJI	HANS	NA	NA	NA	AT & PO DABHEL VIA MAROLI TAL NAVSARI DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSA RI	396415	0052342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025					SULEMANAHMEDMANGERA	FY-1
MARIYAM	MOOSAJI	HANS	NA	NA	NA	AT & PO DABHEL VIA MAROLI TAL NAVSARI DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSA RI	396415	0052342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025					SULEMANAHMEDMANGERA	FY-1
SHARDABEN	PRATAPRAI	DESAI	NA	NA	NA	DESAI STREET KALIAWAD VIA NAVSARI VALSAD	INDIA	GUJARAT	NAVSA RI	396427	0017271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	10-SEP-2025	AMLPD0916F				JAYESHKUMARP RATAIPRAIDESAI	FY-1
NILAY	BHASKARBHAI	DESAI	NA	NA	NA	C14 SHANTIVAN SOCIETY KABILPORE GRRED ROAD NAVSARI GUJARAT NAVSARI GUJARAT	INDIA	GUJARAT	NAVSA RI	396427		IN300214-12817281-8354	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	10-SEP-2025	AAYPD4307K					FY-1
RAJNIKANT	RAMANLAL	SHAH	RAMANLAL	G	SHAH	RAJA ROAD MAROLI STATION VALSAD	INDIA	GUJARAT	NAVSA RI	396436	0045905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GOPAL	HIRALAL	PAEKH	NA	NA	NA	4460 DADANGWAD STREET NEAR LIBRARY NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0003294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
GOPAL	HIRALAL	PAEKH	NA	NA	NA	4460 DADANGWAD STREET NEAR LIBRARY NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0003294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
KANUBHAI	VIRJIBHAI	DAVDA	VIRJIBHAI	P	DAVDA	STATE BANK OF INDIA NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0040018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
MANJULA	RAJENDRAKUMAR	SHAH	RAJENDRAKUMAR	G	SHAH	101 1ST FLOOR ANURADHA APARTMENT ASHANAGAR NAVSARI DIST BULSAR GUJARAT STATE W R NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0040979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
SUBHASHCHANDRA	NATVARLAL	JOSHI	NATVARLAL	R	JOSHI	CHIKUWADI ASHA BAUG 1&3 PITRU DARSHAN NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0048017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUBHASHCHANDRA	NATVARLAL	JOSHI	NATVARLAL	R	JOSHI	CHIKUWADI ASHA BAUG 1&3 PITRU DARSHAN NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0048017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JIGNESH	NARAYAN	SHUKLA	NARAYAN	MOTIRAM	SHUKLA	MOTI PANDYA KHADKI NAVSARI	INDIA	GUJARAT	NAVSA RI	396445		IN301774-15909625-100006530691	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	BEGP57969D				JIGNAJIGNESHSHUKLA	FY-1
PUNJABNAT IONALBANK	NA	NA	NA	NA	NA	ILACO HOUSE SHRI P MEHTA ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	0005104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NADIRSHAH	RUSTAMJI	MULLA	NA	NA	NA	PARSI PANCHAYET FUNDS & PROPERTIES 209 D N ROAD FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0006480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025					ERACHARDESHIR NADIRSHAH	FY-1
MAHENDRA	BEHARILAL	BHATNAGAR	NA	NA	NA	COMMONWEALTH FORESHORE RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0009763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PRABHAKAR	NA	GOVIND	NA	NA	NA	102 MATRU CHAAYA BUILDING GIRGAON MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0013601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025						FY-1
MADHUSUDAN	JERAM	HALAI	NA	NA	NA	107 BAZAR GATE ST 4TH FLOOR FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0023853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MADHUSUDAN	JERAM	HALAI	NA	NA	NA	107 BAZAR GATE ST 4TH FLOOR FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0023853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MADHUSUDAN	JERAM	HALAI	NA	NA	NA	107 BAZARGATE STREET 4TH FLOOR FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0024599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
MADHUSUDAN	JERAM	HALAI	NA	NA	NA	107 BAZARGATE STREET 4TH FLOOR FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0024599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
RAVINDRAKUMAR	KANTILAL	PATEL	SO	NA	KANTILAL	707UDYOG NAGAR KAMLA VIHAR COMPLEX MAHAVIR NAGAR KANDIVALIW MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0029801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	10-SEP-2025					CHANDRABALAR AVINDRAKUMARPATEL	FY-1
RAMESH	JYESHTHAMAL	KAMDAR	JYESHTHAMAL	M	KAMDAR	MEDOWS HOUSE 2ND FLOOR NAGINDAS MASTER ROAD FORT MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0046142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
RAMESH	JYESHTHAMAL	KAMDAR	JYESHTHAMAL	M	KAMDAR	MEDOWS HOUSE 2ND FLOOR NAGINDAS MASTER ROAD FORT MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0046142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
KASTURBEN	V	SHAH	NA	NA	NA	2426 MINT ROAD PATEL MANSION FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0055413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025					VALLABHJISHHAH	FY-1
RAMCHANDRA	VISHWANATH	PATWARDHAN	NA	NA	NA	15 A BURROWS LANE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0002876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
RAMCHANDRA	VISHWANATH	PATWARDHAN	NA	NA	NA	15 A BURROWS LANE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0002876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
PUSHPAVATI	LAVCHAND	ZAVERI	NA	NA	NA	ROYAL DRUG & PHARMACUTICAL CO 38 PRINCESS ST SARAF MANSION MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0009089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	10-SEP-2025						FY-1
PUSHPAVATI	LAVCHAND	ZAVERI	NA	NA	NA	ROYAL DRUG & PHARMACUTICAL CO 38 PRINCESS ST SARAF MANSION MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0009089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	10-SEP-2025						FY-1
JAMNABAI	NA	JAMNADAS	NA	NA	NA	45 VITHALDAS RD RNO24 G K SANATORIUM 3RD FL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0017741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	10-SEP-2025					HANSRAJAMNADASVED	FY-1
JAGESH	NA	CHANDRAKANT	SO	NA	CHANDRAKANT	CO NATHALAL BECHARDAS CO 809 COTTON EXCHANGE BLDG KALBADEVI RD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0018665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					CHANDRAKANT MANSUKHLAL	FY-1
INDIRABAI	BALMUKUND	VASUDEO	NA	NA	NA	15 A ST FRANCIS XAVIER S STREET GIRGAUM ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0019052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					GORAKSHANATH BALMUKUNDVASUDEO	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYANTILAL	MANILAL	DHUPELIA	SO	NA	MANILAL	MANHAR BUILDINGS 187 LOHAR CHAWL MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0026021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	10-SEP-2025						FY-1
HANSA	PRAMODKUMAR	CHOKSEY	NA	NA	NA	6987 DR ATMARAM MERCHANT RD BHULESHWAR RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0028424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025				DAMAYANTIPUS HABENCHOKSEY		FY-1
HEENABEN	HARSHADKUMAR	DHUPELIA	DO	NA	HARSHADKUMAR	CO INTERNATIONAL TRADING CO MANHAR BUILDING 187 LOHAR CHAWL MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0031922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025				BHAVESHKUMAR RHDHUPELIA		FY-1
ASHOK	KANTILAL	PARIKH	KANTILAL	S	PARIKH	CO ASHOK TRADING CORP 42 BABU GENU RD GROUND FLOOR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0031941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AGNPP2284N					FY-1
ALAKKISHORI	MAHENDRA	SHAH	MAHENDRA	H	SHAH	CO RAMESH H SHAH 8 DR M B WELKAR STREET 1ST FLOOR R NO16B KALBADEVI RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0032837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
KARAMCHAND	PRIBHDAS	KHATRI	NA	NA	NA	NEELKANTH BLDG 6TH FLOOR 98 MARINE DRIVE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0040246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AABPKS569R			BANSIDHARKAR AMCHANDKHATRI		FY-1
MAHENDRA	HIRALAL	SHAH	HIRALAL	C	SHAH	CO RAMESH H SHAH 8 M B WELKAR STREET 1ST FLOOR R NO16B KALBADEVI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0041904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
NELSON	SYLVESTER	FERNANDES	PASCOAL	J	FERNANDES	9 ROKERIYA CHAMBERS 3RD FL R NO 1 SORABJI SANTOOK LANE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0043243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SALIGRAM	NA	CHOWDHARY	LATE	BILASRAI	CHOWDHARY	501 AB NIRANJAN 99 MARINE DRIVE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0047220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025						FY-1
SUBODHCHANDRA	NA	POPATLAL	SO	NA	POPATLAL	CO JAYANTILAL CHIMANLAL ENGINEER BLDG 265 PRINCESS STREET MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0048692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	ACIP56322F			RASILASUBODHCHANDRA		FY-1
SUBODHCHANDRA	NA	POPATLAL	SO	NA	POPATLAL	CO JAYANTILAL CHIMANLAL ENGINEER BLDG 265 PRINCESS STREET MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0048692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	ACIP56322F			RASILASUBODHCHANDRA		FY-1
SALMA	MOIZ	KAGALWALA	MOIZ	NA	ABDULLAH HAI	5TH FLOOR FIDA BUILDING 18 SHAMALDAS GANDHI MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0048698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025				MOIZABDULLAH HAUKAGALWALA		FY-1
SUSHIL	KUMAR	JHAWAR	SO	NA	GIRDHARLAL	66 BHARAT MAHAL 86 MARINE DRIVE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0048868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				RATANDEVJIHAWAR		FY-1
NAVINCHANDRA	N	SHAH	NA	NA	NA	1344 DIAMOND BULDG 4TH FLOOR LOHARCHAWL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0060740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				HANSANSHAH		FY-1
PRAFULCHANDRA	AMRUTLAL	SHAH	NA	NA	NA	98 SHAMALDAS GANDHI MARG MANSOOR BUILDING 3RD FLOOR ROOM NO 43 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0062529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025				SUSHILAPRAFUL CHANDRASHAH		FY-1
PRAFULCHANDRA	AMRUTLAL	SHAH	NA	NA	NA	98 SHAMALDAS GANDHI MARG MANSOOR BUILDING 3RD FLOOR ROOM NO 43 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0062529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025				SUSHILAPRAFUL CHANDRASHAH		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYSHREE	K	SHAH	NA	NA	NA	CO RENOWN COMMERCIAL CORPORATION 535 KALBADEVI ROAD KANTA TERRACE 2ND FLR POBOX NO 2471 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0066544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025					NARENDRAKANT ILALSHAH	FY-1
PRAFULLA	MANOHAR	RELE	NA	NA	NA	57 E RELE BUILDING NATH MADHAV PATH 1ST KHATTARALLI CROSS LANE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0075897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DINESH	NA	DESAI	NA	NA	NA	MS DESAI PHARMA MANGALDAS BLD NO 2 FIRST FLOOR ROOM NO 99 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0076899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025					PRAFULLADESAI	FY-1
DINESH	NA	DESAI	NA	NA	NA	MS DESAI PHARMA MANGALDAS BLD NO 2 FIRST FLOOR ROOM NO 99 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0076899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025					PRAFULLADESAI	FY-1
MULVANT	NA	DESAI	NA	NA	NA	MS DESAI PHARMA MANGALDAS BLD NO 2 FIRST FLOOR ROOM NO 99 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0078016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	10-SEP-2025					MEENADESAI	FY-1
RAJESH	VINOD	PARMAR	NA	NA	NA	NO 67 4TH FLOOR SHIVSADAN BLDG DADI SETH AGYARI LANE NAVIWADI CHIRA BAZAR NR THAKURDWAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002		12081600-09236720-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	10-SEP-2025	AKKPP6930E					FY-1
BHARTI	ASHOK	PARIKH	NA	NA	NA	SHOP NO14 5258 BABU GENU ROAD KALBADEVI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002		IN300907-10428046-6100100019302	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AIIPP1631Q				ASHOKKANTILAL PARIKH	FY-1
HANSRAJ	JAMNADAS	VED	JAMNADAS	P	VED	45 VITHALDAS ROAD LOHAR CHAWL 3RD FLOOR ROOM NO24 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002		IN300907-10502131-6100100008906	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	10-SEP-2025	AABPV7086L			KAPILHANSRAJVED		FY-1
BHAGBAI	WDO	MEGHUJICHAMPSEY	NA	NA	NA	CO SHETH V P MASKAI TRUST OFFICE MASKAI BLDG 106 BHANDARI ST VADGADI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0001474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	10-SEP-2025						FY-1
TAHER	MULLA	ABDULHUSEIN	NA	NA	NA	BLOCK 11 2ND FLOOR AMIN BLDG 57 SIR EBRAHIM RAHIMTULLA RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0002314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1680.00	10-SEP-2025						FY-1
FAZLEHUSEIN	ALIMOHAMED	BHANPURWALA	SO	NA	ALIMOHAMED	PETLADWALA BLDG 1ST FLOOR ROOM NO 9 147 EBRAHIM RAHIMTULLA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0003243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ASMABAI	AKBERALLY	DOHADWALA	AKBERALLY	D	DOHADWALA	19 BHANDARI STREET KARIMJI BUILDING2NDFLOOR ROOM NO 24 MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0032375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ANTHONY	HILARY	PEREIRA	HILARY	B	PEREIRA	MARTHAHIL 255 PAPDY BASSEIN DIST THANA BASSEIN DIST THANA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0033010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DUNGARSHI	MANJI	THAKKER	MANJI	C	THAKKER	12527 KAZI SYED STREET MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0035538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RASHIDA	MOIZ	MEHTA	WO	NA	MOIZ	AKHAR CHAMBER 4TH FLOOR MAHAMEDALI ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0046334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					MOIZBADRUDIN MEHTA	FY-1
RASHIDA	MOIZ	MEHTA	WO	NA	MOIZ	AKHAR CHAMBER 4TH FLOOR MAHAMEDALI ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0046334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					MOIZBADRUDIN MEHTA	FY-1

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SHERU	JEHANGIR	MEHERHOMJI	JEHANGIR	R	MEHERHOMJI	5759 DHABOO STREET BHENDHI BAZAAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0047221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
SAKINABAI	HASANALI	KESARIA	NA	NA	NA	8 SAIFFEE JUBILEE STREET SALAMAT HOUSE 12TH FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0048672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
TEHMINA	ZOEB	TAPIA	MR	ZOEB	NTAPIA	M BAKER AUTO REFINISHING PVT LTD 35 NAGDEVI STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0049277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025					BASHIRZOEETAPIA	FY-1
SEEMA	AMITKUMAR	SHAH	NA	NA	NA	AMIT SALES CORPORATION PBN03317 43NAGDEVI X LANE LAXMI BLDG 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003		12059900-00002584-4812	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	158.00	10-SEP-2025	AFZPS2222L				AMITKIRITKUMARSHAH	FY-1
NOORJEHAN	YAKUB	ALLANA	NA	NA	NA	37 PINJARA STREET HAWA MANSION 2ND FLOOR ROOM NO 18 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003		IN300685-10189331-61832009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AHZPA8199C				YAKUBHAJISADIKALLANA	FY-1
KALYANJI	NA	DEWJI	NA	NA	NA	CO R S DEWJI DHARSI & SONS TARABAG ESTATE CHARNI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0001619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
KALYANJI	NA	DEWJI	NA	NA	NA	CO R S DEWJI DHARSI & SONS TARABAG ESTATE CHARNI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0001619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
VARJIVANDAS	CHUNILAL	SHROFF	NA	NA	NA	DAMINI SADAN 3RD FLOOR 59 NANUBHAI DESAI ROAD OPP ISLAMPURA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0006353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025						FY-1
GOVIND	SITARAM	JOSHI	NA	NA	NA	MOHAN BLDG GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0008716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025					HARISITARAMJOSHI	FY-1
ASHOK	VITHAL	NAGWEKAR	VITHAL	M	NAGWEKAR	MEHTA MANSION 14 TRIBHUVAN ROAD 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0033013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ABDEALI	TYEBALI	PALANPURWALLA	SO	NA	TYEBALI	CO ALLIANCE DRAWING STORES 269 ABDUL REHMAN ST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0033182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SAKINAABDEALI PALANPURWALLA	FY-1
AMITA	NATVERLAL	KADAKIA	NA	NA	NA	222 KUMAR VILAS MANGALWADI GIRGAUM RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0033232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					NATVERLALCHANDULALKADAKIA	FY-1
BHARATKUMAR	BALUBHAI	SHAH	BALUBHAI	DANMAL	SHAH	SARVODAY NAGAR G36 PANJARPOLE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0033343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					PRAGNABHARAT KUMARSHAH	FY-1
CHANDRIKA	PRAKASH	SHAH	PRAKASH	V	SHAH	MANGESH BUILDING 1ST FLOOR 9 AVANTIKABAI GOKHALE STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0034857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHHAYA	ANJAN	VARDE	ANJAN	JAYWANT	VARDE	32 KHOTACHI WADI GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0035084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
DEEPAK	HASMUKHRAI	SHAH	SO	NA	HASMUKHRAI	2022 C P TANK ROAD HARJIVANDAS MAHENDAS BLDG 3RD FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0035998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUMANT	G	DESAI	GULABBHAI	NA	DESAI	462 PEERBHOY D BLOCK TOP FLOOR S V P ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0047233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1

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THAKORLAL	NAGINLAL	SHAH	NAGINLAL	D	SHAH	RAVALPINDIWALA BLDG 3RD FLOOR 2 TRIBHUVAN ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0049133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025						FY-1
YUSUFBHAI	TYEBALY	PALANPUR WALA	NA	NA	NA	CO ALLIANCE DRAWING STORES 269 ABDUL REHMAN ST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0050792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					RUKAIYAYUSUFB HAIPALANPURW ALLA	FY-1
SAMIR	NAVINCHAN DRA	SHAH	NA	NA	NA	2830 RATILAL MANSION PAREKH STREET PRATHNA SAMAJ MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004		IN302164-10217210-173010100022251	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AVKP50567R					FY-1
BACHA	RUSTOM	BOMANJIW ADIA	NA	NA	NA	SEALAND 41 CUFFE PARADE COLABA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0003857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	10-SEP-2025					MINOCHERDOSA BHAIDUBASH	FY-1
BACHA	RUSTOM	BOMANJIW ADIA	NA	NA	NA	SEALAND 41 CUFFE PARADE COLABA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0003857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	10-SEP-2025					MINOCHERDOSA BHAIDUBASH	FY-1
RAHOOL	ASHOK	DHARIAMFG AGGDHAR	NA	NA	NA	AT & POST BIRWADI TAL MAHAD KOLABA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0023082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025						FY-1
AMAR	NA	LULLA	M	S	LULLA	103 MAKER TOWER L COFFE PARADE COLABA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0030599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JEROME	X	PINTO	XAVIER	NA	PINTO	COLABA AUTO REPAIRING WORKS SIND BUILDING OPP FATMA MANZILSBROADCOLABA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0038248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MANGATRA M	BELIRAM	SUNTALIA	BELIRAM	NA	SUNTALIA	465TH FLOOR BELA COURT NO 2 COLABA CAUSEWAY MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0041099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RUKHAIYA	A	GALELY	ABDULCAIY UM	NA	GALELY	CO MRS M K KARACHIWALA MAKER TOWER K BLOCK FLAT NO 151 15TH FLOOR CUFFE PARADE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0045382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RUKHAIYA	A	GALELY	ABDULCAIY UM	NA	GALELY	CO MRS M K KARACHIWALA MAKER TOWER K BLOCK FLAT NO 151 15TH FLOOR CUFFE PARADE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0045382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ROHNISH	C	ENGINEER	NA	NA	NA	JEHANGIR VILLA 107 WODEHOUSE ROAD COLABA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005		IN300214-10118742-5531746114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AACPE6693D					FY-1
RUPIN	JAYANT	JAVERI	NA	NA	NA	34 AB NARAYAN DHABOLKAR ROAD MANGAL 1ST FLOOR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0008134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					JAYANTMANGAL DAS	FY-1
INDIRA	NA	KANTILAL	NA	NA	NA	MULCHAND BHUVAN BLOCK A GROUND FLOOR NR CHOWPATY BAND STAND WALKESHWAR ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0014063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
ROHINI	POPATLAL	PARIKH	NA	NA	NA	136 SAMRAT ASHOK SOCIETY 4 TH FLOOR RATILAL R THAKKAR MARG MALBAR HILL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0018383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					VINITKUMARPO PATLALPARIKH	FY-1

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SANJAY	MAHASUKH LAL	SHAH	SO	NA	MAHASUKHLAL	37B NAV SHANTINAGAR 98LAXMIBAI JAGMOHANDAS ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0025568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	369.00	10-SEP-2025					HANSAMAHASUKHLALSHAH	FY-1
DILIPKUMAR	DALAPATLAL	MEHTA	DALAPATLAL	M	MEHTA	175 SHANTINAGAR B BLOCK NEPEANSEA ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0035516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DILIPKUMAR	DALAPATLAL	MEHTA	DALAPATLAL	M	MEHTA	175 SHANTINAGAR B BLOCK NEPEANSEA ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0035516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
INDIRA	PRAVINKUMAR	JHAVERI	PRAVINKUMAR	NA	JHAVERI	ASIAN COURT 13 NAPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0037674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
JAYANTILAL	LAHERCHAND	SHAH	LAHERCHAND	K	SHAH	SHANTINAGAR A WING FLAT NO 12 1ST FLOOR NEPEAN SEA ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0038268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JAYANTILAL	LAHERCHAND	SHAH	LAHERCHAND	K	SHAH	SHANTINAGAR A WING FLAT NO 12 1ST FLOOR NEPEAN SEA ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0038268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
YOGESH	AMBALAL	PARIKH	AMBALAL	C	PARIKH	SUVAS APT 4A 68F NEPEAN SEA RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0050730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025					SMITAYOGESH PARIKH	FY-1
RAGHUNATH	PRASAD	LOHIA	NA	NA	NA	FLAT NO 76 7TH FLOOR A1 APARTMENTS 270 WALKESHWAR ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0058032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025						FY-1
ASHOK	PRITHVIRAJ	RATHOD	NA	NA	NA	36 OM DARIYA MAHAL 80 NEPEANSEA ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0058538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
AMAL	CHANDRA	CHAUDHURI	JOGENDRA	NA	CHANDRA	93 DARIYA MAHAL A 80 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0070164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					INDRANIBHATTACHARYA	FY-1
AMAL	CHANDRA	CHAUDHURI	JOGENDRA	NA	CHANDRA	93 DARIYA MAHAL A 80 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0070164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					INDRANIBHATTACHARYA	FY-1
JAMBHA	BHIKHUBHAI	ZALA	BHIKHUBHAI	MURUBHA	ZALA	KAMDHENU 99 VIDEOCON HOUSE J M MEHTA ROAD NEPEAN MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		12033500-00183834-3960100007357	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AAHP29233H					FY-1
HEMENDRA F		JHAVERI	NA	NA	NA	3980 DARIYA MAHALAWING 7TH FLR NEPEANSEA ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		12034000-00010235-401039775	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AABHH2520R					FY-1
NITIN	LALBHAI	SHAH	NA	NA	NA	PRAKASH NO1 5TH FLNO29 RIDGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		13025900-00103084-9472	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AALP50042D				NITANITINSHAH	FY-1
RAGHUVIR	TULSIDAS	KAPADIA	NA	NA	NA	FLAT NO 60 10TH FLOOR DARIYA MAHAL NO 2 80 NEPEANSEA ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN300360-22315373-5994	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	10-SEP-2025	AABPK7348A					FY-1
ANSUYA	RAGHUVIR	KAPADIA	NA	NA	NA	F NO 60 10TH FLOOR DARIYA MAHAL NO 2 80 NEPEANSEA ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN300360-22315380-5993	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	10-SEP-2025	AABPK0534G				RAGHUVIR TULSI DASKAPADIA	FY-1

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ASHOK	PRITHVIRAJ	RATHOD	PRITHVIRAJ	B	RATHOD	36 OM DARIYA MAHAL 80 NEPEANSEA ROAD 5TH FLOOR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006		IN301549-14444558- 601300003619	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	BGWPR3909Q			PRITIASHOKRAT HOD		FY-1
NILKANTH	ANANT	PURANDAR E	NA	NA	NA	DR PURANDARE S MATERNITY HOSPITAL 4 CHOWPATY SEA FACE GRANT ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0000393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NILKANTH	ANANT	PURANDAR E	NA	NA	NA	DR PURANDARE S MATERNITY HOSPITAL 4 CHOWPATY SEA FACE GRANT ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0000393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SORAB	ARDESHIR	ALAMSHAW	NA	NA	NA	CO MERWAN & CO GRANT ROAD STATION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0004278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	840.00	10-SEP-2025				BANOOSORABAL AMSHAW		FY-1
VIRJIBHAI	BECHARBHAI	MAKWANA	NA	NA	NA	SAHKAR NIVAS 20 TARDEO RD BLOCK NO 40 1ST FLOOR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0004632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	10-SEP-2025						FY-1
HARESHKUMAR	DAYABHAI	SETH	SO	NA	DAYABHAI	BEACH VIEW CHAWAPATY SEA FACE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0004768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				DAYABHAICHHA GANLALSETH		FY-1
HARESHKUMAR	DAYABHAI	SETH	SO	NA	DAYABHAI	BEACH VIEW CHAWAPATY SEA FACE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0004768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				DAYABHAICHHA GANLALSETH		FY-1
VIJAY	AMBALAL	ZAVERI	NA	NA	NA	CO A L ZAVERI 1ST FLOOR CHAUPATY VIEW S V P BRIDGE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0005335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VIJAY	AMBALAL	ZAVERI	NA	NA	NA	CO A L ZAVERI 1ST FLOOR CHAUPATY VIEW S V P BRIDGE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0005335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DAHAYABHAI	CHHAGANLAL	SETH	SO	NA	CHHAGANLAL	BEACH VIEW CHOWPATY SEAFACE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0005619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SORAB	ARDESHIR	ALAMSHAW	NA	NA	NA	CO B MERWAN & CO OPP GRANT ROAD STATION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0014150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2200.00	10-SEP-2025						FY-1
BANOO	SORAB	ALAMSHAW	NA	NA	NA	21 J SHANKARSETH ROAD GRANT ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0014285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	10-SEP-2025	BWGPA2590E					FY-1
MINOCHER	KEKSHIRU	JABULEE	SO	NA	KEKSHIRU	B25 NAVYUG NIWAS LAMINGTON ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0015832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHANTABEN	ISHWARBHAI	AMIN	NA	NA	NA	CO MR K S AMIN STONE BLDG CHOWPATY SEA FACE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0022159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				KESHAVCHANDR ASAMIN		FY-1
RAJESH	NA	TRIVEDI	NA	NA	NA	12 KETTY TERRACE 7 SLEATER ROAD TARDEO MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0078814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				SANGEETARTRIV EDI		FY-1
RAJESH	NA	TRIVEDI	NA	NA	NA	12 KETTY TERRACE 7 SLEATER ROAD TARDEO MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0078814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				SANGEETARTRIV EDI		FY-1
BANOO	SORAB	ALAMSHAW	LATE	SORAB	ARDESHIRALAMSHAW	CO MERWAN & CO GRANT ROAD STATION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0083322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	10-SEP-2025						FY-1
BANOO	SORAB	ALAMSHAW	LATE	SORAB	ARDESHIRALAMSHAW	CO MERWAN CO GRANT ROAD STATION MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0083323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VIJAY	HARISHCHANDRA	GHADGE	HARISHCHANDRA	NA	GHADGE	ABHYANKAR BLDG NO 2 3RD FLOOR SLEATER ROAD CROSS LANE 2 GRANT ROAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0084575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	780.00	10-SEP-2025						FY-1
SONA	S	MEHTA	NA	NA	NA	1A MARINA MANSSION 1ST FLOOR CHOWPATTY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN300126-11058675-1773	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AFOPM7018R				ROOPANJIDESAI	FY-1
MEENA	GANGADHAR	SHIMOGA	NA	NA	NA	9 B SUNKERSETT BLOCKS TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN300360-20089897-22505056670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					PRATIBHACHAN DRAKANTKHOKALE	FY-1
CHAMPAKAL	MOTICHAND	GAGLANI	MOTICHAND	M	GAGLANI	PRERNA HANSOTI ROAD CAMA GALLI GHATKOPAR WEST MUMBAI 400086	INDIA	MAHARASHTRA	MUMBAI	400008	0034793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HATIMBHAI	K	MITHIBORWALA	KARIMBHAI	NA	MITHIBORWALA	CENTRAL VIEW 4TH FLOOR 29 SOUTER STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	0037264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
HAKIMUDDIN	N	MATKAWALA	NA	NA	NA	5557 BUDHA VIHAR MARG BAPTY ROAD TWO TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	0037507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
MANOHAR	BABAJI	PAWAR	BABAJI	D	PAWAR	1868 B I T CHALL ELASIS ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	0041745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GUNVANTI	VISHANJI	SAWLA	NA	NA	NA	R NO 37 3RD FL 115 KESHAVJI NAIK RD LADHABHAI GANPAT BLDG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0007020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
AMINABAI	NAJMUDDIN	MITHIBORWALA	NAJMUDDIN	S	MITHIBORWALA	COORIENTAL TIMBER IND 25 MOHAMEDI LAKDA BAZAR MAULANA SHAUKATALI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0032374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
AMINABAI	NAJMUDDIN	MITHIBORWALA	NAJMUDDIN	S	MITHIBORWALA	COORIENTAL TIMBER IND 25 MOHAMEDI LAKDA BAZAR MAULANA SHAUKATALI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0032374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HAVVABAI	A	MITHIBORWALLA	AKBERBHAI	NA	MITHIBORWALLA	3133 2ND FLOOR NISHAN PADO ROAD DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0037265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
NURUDDIN	SALEHBHAI	MITHIBORWALA	SALEHBHAI	NA	MITHIBORWALA	3133 2ND FLOOR NISHAN PADO ROAD DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0042782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
NURMAHAMED	ESMAIL	MERCHANT	ESMAIL	HAJI	RAHIMBHAI	ABDULLA MANSION NO 2 3RD FLOOR 6 M A SARANG MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0043242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NURMAHAMED	ESMAIL	MERCHANT	ESMAIL	HAJI	RAHIMBHAI	ABDULLA MANSION NO 2 3RD FLOOR 6 M A SARANG MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0043242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHARAD	HIRJI	BHEDA	NA	NA	NA	ROOM NO67 3RD FLOOR 104 KESHAVJI NAIK ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0048661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025					CHANDRAKANT HIRJIBHEDA	FY-1
SAJID	A	KAZI	NA	NA	NA	26 2 SAHAKAR BNP ROAD MAZGAON MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400010		IN300214-11230811-11805	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	10-SEP-2025	APRPK8720R					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GULAMAH MED	MOHAMED	KILLEDAR	NA	NA	NA	KILLADAR MANSION 1ST FL MOOSA KILLEDAR STREET JACOB CIRCLE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400011	0008728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	10-SEP-2025						FY-1
SURESHBHA I	RAMANBHAI	PATEL	RAMANBHAI	S	PATEL	MAHALAXMI GLASS PVT LTD JAKOB CIRCLE DR E MARRIES ROAD MAHALAXMI MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400011	0047060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RUDRASISH	NA	ROY	NA	NA	NA	FLAT NO 161 KALPATARU HEIGHTS DR A NAIR ROAD NR AGRIKADA POLICE STATION MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400011	0078851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025						FY-1
USHA	ANANT	SHANBHAG	NA	NA	NA	NEW AGAKHAN BUILDING DR E MOSES ROAD JACOB CIRCLE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400011		IN301549-16218243-2401300008491	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025	AMFPS8155D			MADHAVANANT SHANBHAG		FY-1
GANGADHAR	DATTATRAYA	AMBEKAR	NA	NA	NA	MAZDOOR MANZIL 25 GOVT GATE RD RASTRIYA MILL MAZDOOR SANGH PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0001006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
BALKRISHNA	DHONDU	SHETYE	DHONDU	NARAYAN	SHETYE	710DR DINSHAW BLDG JERBAI WADIA ROADBHOIWADA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0033729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BHALCHANDRA	DATTATRAYA	JOSHI	SHRI	DATTATRAYA	NJOSHI	M18 MAHARASHTRA COOP HSG SOCIETY AMBEKAR NAGAR GOLANJI HILL PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0033732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KUMUD	BHANUDAS	MADEKAR	BHANUDAS	B	MADEKAR	BLOCK NO10 1ST FL RAVAL CHAMBERS AAI MAI MERWANJI STREET PAREL MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0040109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MATILDA	JANE	SALDANHA	WO	NA	JANE	262 HARI BUILDING DR BATLIWALA ROAD PAREL MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0041321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJARAM	RAMCHANDRA	MAYEKAR	RAMCHANDRA	R	MAYEKAR	MAHARASHTRA COOP HOUSING SOCIETY LTD B20 GOLANJI HILL PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0045380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
URMILA	GAJANAN	SHETYE	GAJANAN	D	SHETYE	103 PADMAVATI APTS N L PARALKEE MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0049433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KISHOR	NA	MEHER	SO	NA	MAHADEO	125 A JAM BLDG DR AMBEDKAR ROAD LAL BAUG MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0053046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025						FY-1
VIKRAM	NA	AHUJA	DEV	NA	AHUJA	20TH CENTURY FINANCE CORPORATION LTD 207 CENTRE POINT DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0064534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025						FY-1
GAURI	SUNIL	SHETYE	NA	NA	NA	103 PADAMAVATI APAT NLPASALKAR MARG PAREL VILLAGE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0076203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				SHRADDHASUNIL SHETYE		FY-1
MAKARAND	NA	MALWEE	NA	NA	NA	M8 AMBEKAR NAGAR GD AMBEKAR MARG PAREL MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0078019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				MANDARMALWEE		FY-1
PRADEEP	BALKRISHNA	BHILARE	NA	NA	NA	SITA CO OP HSG SOC SUN TOWER 1 ROOM 1303 GD AMBEKAR ROAD PARE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012		12013200-00690287-62152	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AMEPB2366G					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VIKRAM	NA	AHUJA	NA	NA	NA	207 CENTRAL POINT DR AMBEDKAR ROAD PAREL MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012		12030000-01033845-916010026245659	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	10-SEP-2025	BVKPAS5374B					FY-1
BHARAT	RAOSAHEB	RAJESHIRKE	RAOSAHEB	NA	RAJESHIRKE	257 TAMBAWALA BLDG DATTARAM LAW MARG KALACHOWKI CHINCHPOKLI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012		IN300450-80481289-45410010991065	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AHOPR1509G			NEELAMBARIBR AJESHIRKE		FY-1
BIPIN	MANILAL	PAEKH	NA	NA	NA	BARACHAWL 1058 2 ND FLOORSUN MILL ROAD LOWER PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400013	0011850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				VIJAYABENMANI LALPAEKH		FY-1
ANANTRAI	JEYSHANKE R	SHELAT	JEYSHANKE R	NA	SHELAT	223A SHIVAJI NAGAR N M JOSHI MARG LOWER PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400013	0033020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
RAMESH	NA	KELKAR	DATTATRAY A	NA	KELKAR	102 A MADHAV WADI BANGLOW TOP FL R NO 3 NAIGAUM X ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0045766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SUSHEELA	RAMCHAND RA	SATHE	RAMCHAND RA	M	SATHE	11 A HARI KHARUDE NIWAS JYOTIBA PHULE ROAD DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0047189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
SUDHAKAR	DATTATRAY A	KELKAR	DATTATRAY A	H	KELKAR	MADHAV WADI CENTRAL BUNGALOW 3RD FL NAIGAON CROSS RD NR DADAR CENTRAL RLY ST DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0047774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
TULSIDAS	BHANJI	MISTRY	BHANJI	V	MISTRY	3RD HINDU COLONY 92 TULSI BHUWAN DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0049203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				ROHITTULSIDAS MISTRY		FY-1
VASANT	BALKRISHN A	SATOSKAR	BALKRISHN A	G	SATOSKAR	SOBAN BHUVAN PARSI COLONY DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0049981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KISHOR	NA	JADHAV	NA	NA	NA	7724 SHREE RAM BHAVAN 2ND FLOORROAD NO4 PARSEE COLONEY OPPDEPOT DADAR WADALA MUMBAI ROOM NOS 3RD FLOORAHMED SAILER BLDG NO8NAIGAUM CROSS RD BEHIND HINDUMATA DADARMUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0071027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025				GAURIJADHAV		FY-1
ASMITA	ARUN	ATHALYE	NA	NA	NA	631 B DINOO VILLA M JOSHI ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0076503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				ARUNVINAYAKA ATHALYE		FY-1
RAYOMAND	JAL	KALIANIWAL A	JAL	BHILAJI	KALIANIWA LA	92 TULSI BHUVAN 3RD HINDU COLONY DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0085157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AACPK3635K			ABANRAYOMAN DKALIANIWALA		FY-1
REKHA	ROHIT	MISTRY	NA	NA	NA	802AGULISTAN FLR2 DRAMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	RI00180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025				ROHITTULSIDAS MISTRY		FY-1
DERAYUS	JEHANBUX	TARAPOUR	NA	NA	NA	F1 PRASHANT COOP HSG SOCIETY LTD 139 SENAPATI BAPAT MARG MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0040110	13013800-00069397-23787	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	320.00	10-SEP-2025				RENATADERAYU STARAPOUR		FY-1
KASHIRAM	SAKHARAM	KOLGE	SAKHARAM	B	KOLGE		INDIA	MAHARASH TRA	MUMB AI				AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

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PANDURANG	GOVIND	JOSHI	GOVIND	P	JOSHI	SHAH BLDG NO 3 BLK 10 KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0043901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
SHIVANAND	VASUDEV	KULKARNI	NA	NA	NA	A14 SHANTI NAGAR MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0048768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				VASUNDHARAV ASUDEVKULKARNI		FY-1
VARAD	KRISHNA	SHENOY	SO	K	SHENOY	10 KRISHNA SADAN SITLA DEVI TEMPLE RD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0050641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RASHMI	APPASAHEB	PANGE	NA	NA	NA	KONKAN NAGAR BLOCK E47 LT P N KOTNIS ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0053930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
DEEPAK	ISHWARDAS	JASHNANI	NA	NA	NA	8 AASHIRVAD FIRST FLOOR L J CROSS ROAD 3 MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0055469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JOSHNA	S	PENDSE	NA	NA	NA	A 46 BHATIA BLDG BROTHERS CO OP H SOC DILIP GUPTA RD MAHIM MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0056334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				SANJAYMPENDSE		FY-1
JOSHNA	S	PENDSE	NA	NA	NA	A 46 BHATIA BLDG BROTHERS CO OP H SOC DILIP GUPTA RD MAHIM MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0056334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				SANJAYMPENDSE		FY-1
MALTI	VASANT	REGE	NA	NA	NA	1681 NAVJIVAN SOCIETY MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0062578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
ANIRUDDHA	SHRIPAD	NADKARNI	SHRIPAD	ATMARAM	NADKARNI	183 SHITALADEVI BLDG A LADY JAMSHEDJI ROAD MAHIM WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		12058100-00149844-4150100006232	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025	AAAPN2533M			MANGALAANIR UDDHANADKARNI		FY-1
HOMAI	ERACH	BAGLI	ERACH	NA	CAWASJIBAGLI	B TYPE BLDG 2ND FLOOR FLAT NO 12 CONTRACTOR BAUG MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN300126-10292271-41315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.00	10-SEP-2025	ALLPB2212P			RAYOMANDRUS TOMKARKARIA	JASIERACHBAGLI	FY-1
BIPIN	ANAND	DAS	ANAND	DALPAT	DAS	C108 POONAM APARTMENTS SHIVSAGAR ESTATE WORLI MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	0033748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
CHANDUR	B	HINGORANI	BHAGWAN DAS	NA	HINGORANI	14 HINGORANI HOUSE 78 A B ROAD WORLI MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	0034945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
MOHINI	NA	HINGORANI	CHANDUR	NA	HINGORANI	14 HINGORANI HOUSE 78 A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	0041764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
V	NA	ANANTHAR AMAN	NA	NA	NA	9THCEEJAY HOUSE DRANNIE BESANT ROAD WORLUMUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	0059598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025						FY-1
V	NA	ANANTHAR AMAN	NA	NA	NA	9THCEEJAY HOUSE DRANNIE BESANT ROAD WORLUMUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	0059598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025						FY-1
LAXMIBAI	WDO	JAGANNATH GANESHPAR A	NA	NA	NA	GANESH BHUVAN 276 TALANG ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0003923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	10-SEP-2025						FY-1
LAXMIBAI	WDO	JAGANNATH GANESHPAR A	NA	NA	NA	GANESH BHUVAN 276 TALANG ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0003923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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TARABEN	CHUNILAL	LALEN	NA	NA	NA	6 BANYOO COT BHAUDHJI ROAD KINGCIRCLE MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0023322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					RAMESHCHUNIL ALLEN	FY-1
DAMAYANTI	SHANTARA M	SAVANT	S	T	SAVANT	13 LILADHAR RATANSHI BLDG GR FLR LAXMINARAYAN LANE MATUNGA CR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0035994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SURYAKANTSHA NTARAMSAVAN T	FY-1
DAMAYANTI	SHANTARA M	SAVANT	S	T	SAVANT	13 LILADHAR RATANSHI BLDG GR FLR LAXMINARAYAN LANE MATUNGA CR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0035994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SURYAKANTSHA NTARAMSAVAN T	FY-1
SATISH	NA	BHASKARAN	MONDAN	NA	BHASKARAN	3 GOPAL SADAN 552B JAME JAMSHED ROAD MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0048802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
SANJAY	NA	SHAH	NA	NA	NA	33GEETA BUILDING 1STFLOOR AKSUMRAMANIAM ROAD MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0063714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025						FY-1
CHAUGHUL E	VIVEK	AVINASH	NA	NA	NA	ROOM NO621 BOYS HOSTEL NOS UICT CAMPUS UICT MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0083515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	10-SEP-2025						FY-1
CHAUGHUL E	VIVEK	AVINASH	NA	NA	NA	ROOM NO621 BOYS HOSTEL NOS UICT CAMPUS UICT MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0083515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	10-SEP-2025						FY-1
DEEPAI	NAVINCHANDRA	SAVLA	NA	NA	NA	FLATNO 2 & 3 82 ANJU MANSION VINAYKUMAR AMRUTLAL OZA MARG KINGS CIRCLE MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019		12029700-00005441-4060100002829	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AAPP58571H					FY-1
NAJOO	MINOO	COMMISSARIAT	NA	NA	NA	9 SOONA MAHAL 143 MARINE DRIVE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020	0003273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
ARVINDKUMAR	NANDLAL	KILACHAND	NA	NA	NA	CO NANDLAL KILACHAND INVESTMENTS LTD MAFATLAL HOUSE 1ST FLOOR BACKBAY RECLASNATION MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020	0016568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025					NALINIKANTNAN DLALKILACHAND	FY-1
DIVYESH	DINESH	PARIKH	NA	NA	NA	511 MAKER BHAVAN NO3 21 NEW MARINE LINES MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020	0071147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					HARSHKAUSHIKS HAH	FY-1
ASHA	JAYPRAKASH	DALAL	NA	NA	NA	CO 17MAISON BELEUDERE 2ND FLOOR 107 MAHARSHI KARVE RDNEXT INCOMTEX OFFICE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020	0071230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025					HARSHALJAYPRA KASHDALAL	FY-1
ASHA	JAYPRAKASH	DALAL	NA	NA	NA	CO 17MAISON BELEUDERE 2ND FLOOR 107 MAHARSHI KARVE RDNEXT INCOMTEX OFFICE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020	0071230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025					HARSHALJAYPRA KASHDALAL	FY-1
MAYANK	NA	KHANDWALA	ASHOK	NA	KHANDWALA	JAYANTILAL KHANDWALA SONS PVT LTD 214 ROTUNDA 2ND FLOOR STOCK EXCHANGE TOWERS DALAL STREET FORT M	INDIA	MAHARASH TRA	MUMB AI	400020		IN300095-10426420-50100049750409	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	10-SEP-2025	AACPK2407P			AMALMAYANKK HANDWALA		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ARCHANA	NA	DESAI	NA	NA	NA	51 BUENA VISTA 5TH FLOOR GENERAL J BHOSALE ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400021	0052626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	10-SEP-2025					SHARADCHAND RADESAI	FY-1
PUNITA	B	BHATT	NA	NA	NA	CO JYOTI A PATEL NARIMAN BUILDING 1ST FLOOR MAHARSHI KARVE MARG OPP BAND STAND MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400021	0057698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
NAVINCHANDRA	PRANLAL	MEHTA	SO	NA	PRANLAL	14 RAMKRUPA 1ST FL EAST WING HIND HOUSING SOCIETY DUNCAN CAUSEWAY RD SION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0007068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025					CHANDRAKALAN AVINCHANDRA MEHTA	FY-1
MAHENDRA	C	SHAH	NA	NA	NA	CANNARA BANK SION WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0011976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	870.00	10-SEP-2025					CANARABANK	FY-1
MAHENDRA	C	SHAH	NA	NA	NA	CANNARA BANK SION WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0011976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	870.00	10-SEP-2025					CANARABANK	FY-1
MOKSHAGUNDA	VISHALAM MA	MOORTHY	B	L	MOORTHY	28277 BHAVESHWAR VILLA SION EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0042202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					MOKSHAGUNDA MANANTH	FY-1
SITABAI	NA	PARASHURAM	KESHAO	R	SAPRE	KABBUR ESTATE PLOT NO 38 EAST SION MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0043883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
VISALAM	NA	DORAI	G	NA	DORAI	5MURALIG1PESTOM SAGAR TILAK NAGAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0050206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VISALAM	NA	DORAI	G	NA	DORAI	5MURALIG1PESTOM SAGAR TILAK NAGAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0050206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VIJAY	HIMATLAL	VAKHARIA	HIMATLAL	U	VAKHARIA	1003A BHAGNARI CO HSG SOCIETY LTD VRANDAWAN CHAWK NR CHUNABHATTI RLY STATION WEST SION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0050212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VIJAY	HIMATLAL	VAKHARIA	HIMATLAL	U	VAKHARIA	1003A BHAGNARI CO HSG SOCIETY LTD VRANDAWAN CHAWK NR CHUNABHATTI RLY STATION WEST SION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0050212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
P	K	VISWANATHAN	NA	NA	NA	FLAT2 GROUND FLOOR PLOT268 NAND DEEP SION WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0067732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025					SHANTAVISWANATHAN	FY-1
SHANTA	NA	VISWANATHAN	P	K	VISWANATHAN	FLAT2 GROUND FLOOR PLOT268 NAND DEEP SION WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0067733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025					PKVISWANATHAN	FY-1
KRISHNA	NA	SHIVKAR	NA	NA	NA	MUNICIPAL BLOCK NO 4 R 4 OPP BOOTS CO SION KOLWADA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0077585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025						FY-1
MEENA	NA	JETHWANI	NA	NA	NA	D4 TULSI BHAWAN PLOT NO 1 SION WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0078018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025					MANOHARIJETHWANI	FY-1
KANTILAL	CHHAGANLAL	SHETH	NA	NA	NA	MS KANTILAL CHHAGANLAL COMMERCE HOUSE 605 NAGINDAS MASTER ROAD FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0004829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KANTILAL	CHHAGANLAL	SETHI	NA	NA	NA	MS KANTILAL CHHAGANLAL COMMERCE HOUSE 605 NAGINDAS MASTER ROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	0004829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JAYANT	BHAGWANDAS	KAPADIA	NA	NA	NA	JAYANT KAPADIA & CO 36 TAMARIND LANE TAMARIND HOUSE 2ND FLR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	0007759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025					SARLAJAYANTKAPADIA	FY-1
RAMESH	J	THAKKAR	SO	NA	JAMNADAS	SHIVNARAYAN NEMANI 120 STOCK EXCH PLAZA 1ST FLR DALAL ST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	0046413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAAMDEO	NA	AGRAWAL	RAM	NA	GOPAL	401B 4TH FL NATWAR CHAMBERS 94 NAGINDAS MASTER ROAD FORT MUMBAI VEENA	INDIA	MAHARASHTRA	MUMBAI	400023	0052925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
MUKESH	NA	PARIKH	R	G	PARIKH	CHAMBERSOFFICE NO 214 21DALAL STREET MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	0063018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CENTBANKFINANCIALCUSTODIALSER	NA	NA	NA	NA	NA	CENTRAL BANK MMOR BLDG 6TH FLOOR 55 MG ROAD FORT MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	0084461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	10-SEP-2025						FY-1
CHHOTALAL	D	PARIKHSON	NA	NA	NA	629 ROTUNDA BLDG BOMBAY SAMACHAR MARG FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023		IN001019-10005231-8620100003108	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AADPP2853M					FY-1
BHAGAVATI	VISHANJI	KOTAK	NA	NA	NA	693 ADARSH NAGAR OPP BENGAL CHEMICAL 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0034372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025					JAYANTVISHANJI KOTAK	FY-1
CHATURBHAI	MOTILAL	GANDHI	NA	NA	NA	CO T C GANDHI HARI BHAVAN 64 PEDDAR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHATURBHAI	MOTILAL	GANDHI	NA	NA	NA	CO T C GANDHI HARI BHAVAN 64 PEDDAR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PANDURANG	BABURAO	BOBADE	NA	NA	NA	9NATIONAL GARRAGE BLDG BHULABHAI DESAI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0002084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025						FY-1
SHANTA	PRANJIVANDAS	THAKKAR	NA	NA	NA	28 A ANAND NAGAR FORJETT STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0003745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
LALITA	KANTILAL	NANAVATI	NA	NA	NA	FLAT NOS2ND FLR BATRISI BHUVANEAST VIEW RAGHAVJI ROADGOWALIA TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0003915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	10-SEP-2025						FY-1
GHANSHYAM	JETHABHAI	PATEL	NA	NA	NA	SARNATH BLOCK A 6TH FLOOR FLAT NO61 SOPHIA COLLEGE LANE BHULABHAI DESAI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0008380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SUSHEELAGHAN SHYAMBHAIPATEL	FY-1
JASODABAI	GOKULDAS	PRAGJI	WO	NA	GOKALDAS	BLUE GARDENIA B NO 5 PADAM TEKRI PEDDER RD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0014482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	10-SEP-2025						FY-1
BATUBEN	MANIBHAI	DESAI	NA	NA	NA	30 SHEELA APARTMENTS 2 B DESAI ROAD MAHALAXMI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0017083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025					SUNANDAKUMAR CHANDRADESAI	FY-1

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AMY	R	IRANI	DO	NA	R	GAZDAR HOUSE 2ND FL WARDEN ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0017407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MANJU	NA	SETHI	INDER	DEV	SETHI	16 B STERLING APTS PEDDAR ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0041344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PRAVIN	GANDALAL	CHHOWALA	GANDALAL	D	CHHOWAL A	6 SHIV TIRTH NO 1 2ND FLOOR BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0043507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUSHILA	R	KARKERA	NA	NA	NA	RAJ MAHAL 2ND FLOOR 33 ALTAMOUNT ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0048869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					RAMAYYAKKARK ERA	FY-1
VINOD	V	THAKKER	SO	NA	VRAJLAL	KRISHNABAD 43 BHULABHAI DESAI ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0050579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025						FY-1
JAYVATI	ASHOK	KAJI	SO	NA	TRIBHOVA NDAS	11B JEEVAN ASHA 60A PEDDAR ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0052368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PARVENE	DARAYUS	BARIA	NA	NA	NA	N1 GODREJ BAUG OFF NEPEANSEA ROAD MALABAR HILL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0056140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					HUNOZADIMIST RI	FY-1
SAUMYA	BAKUL	BALSARI	BAKUL	NA	BALSARI	8 KALA NIKETAN BHULABHAI DESAI ROAD CUMBALLA HILL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0086620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	10-SEP-2025	AAOPB4299A					FY-1
DEEPAK	PRITHVIRAJ	SACHDEVA	NA	NA	NA	31A NAVJIVAN KUTIR6TH FLOOR S K BARODDAVALA ROAD ALTAMOUNT ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0086622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	AAZP57615J					FY-1
ASHOK	K	CHHABRIA	NA	NA	NA	33 JALDARSHAN 3RD FLOORBUILDING NO 4 NAPEAN SEA RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026		IN300020-10042371-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	AAGPC2965G				HEERASHOKCHH ABRIA	FY-1
GOVIND	SINGH	CHAWARA	LAXMAN	SINGH	CHAWARA	40 EVEREST PADAM TEKRI DR G DESHMUKH MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026		IN301549-14435004-51500004136	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	ACVPC1474H				COLNARENDRAS INGH	FY-1
JAYANT	AJIT	GIDWANI	NA	NA	NA	201 OLYUMPUS ALTAMOUNT ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026		IN301549-50170556-12561930002456	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	10-SEP-2025	AGEPG9494J					FY-1
SHIVARAM	SITARAM	KADAM	SITARAM	M	KADAM	KHATAU CHAWL NO4 ROOM NO 6 B J MARG BYCULLA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400027	0047283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
GHEEWALA	TASNEEM	ALIASGER	NA	NA	NA	HUSAIN MANSION 2ND FL FLT NO 5 16 D K MARG BYCULLA E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400027		12033200-07638119-28227	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AVPPG2724D					FY-1
KAMALABAI	NA	SAMARTH	NA	NA	NA	NOOR BLDG 2ND FL R NO 25 TULSI PIPE RD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0001922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
JYOTIRANJAN	BHOLANATH	SHASTRI	NA	NA	NA	CO M S KUMUDINI M S IYER P C TRUST 10 SAGAR TARANG CADELL RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0007069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
JYOTIRANJAN	BHOLANATH	SHASTRI	NA	NA	NA	CO M S KUMUDINI M S IYER P C TRUST 10 SAGAR TARANG CADELL RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0007069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
MADHAV	BALWANT	MANOHAR	NA	NA	NA	SHIVAJI PARK ROAD NO 3 MUMBAI 28 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0007427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MADHAV	BALWANT	MANOHAR	NA	NA	NA	SHIVAJI PARK ROAD NO 3 MUMBAI 28 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0007427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
EDWIN	LAWRENCE	DSOUZA	SO	NA	LAWRENCE	335 B CADELL ROAD DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0007576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				GRACEDSOUZA		FY-1
EDWIN	LAWRENCE	DSOUZA	SO	NA	LAWRENCE	335 B CADELL ROAD DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0007576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				GRACEDSOUZA		FY-1
DAMJI	VELJI	SAVLA	NA	NA	NA	IRANI CHAWL GOKHALE ROAD DADAR SOUTH MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0008662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DAMJI	VELJI	SAVLA	NA	NA	NA	IRANI CHAWL GOKHALE ROAD DADAR SOUTH MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0008662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HILDA	DOMINIC	MANUELNU NES	DOMINIC	NA	MANUEL	7 AGAR BAZAR DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0008746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HILDA	DOMINIC	MANUELNU NES	DOMINIC	NA	MANUEL	7 AGAR BAZAR DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0008746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HILDA	DOMINIC	MANUELNU NES	DOMINIC	NA	MANUEL	7 AGAR BAZAR DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0008747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				MILDREDNUNES		FY-1
HILDA	DOMINIC	MANUELNU NES	DOMINIC	NA	MANUEL	7 AGAR BAZAR DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0008747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				MILDREDNUNES		FY-1
PRAFUL	SAKARLAL	PARIKH	NA	NA	NA	CO HARENDRA PARIKH PADMASHREE ANANT PATIL ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0012433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025						FY-1
PRAFUL	SAKARLAL	PARIKH	NA	NA	NA	CO HARENDRA PARIKH PADMASHREE ANANT PATIL ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0012433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025						FY-1
GEETA	DEENANATH	MANJREKAR	NA	NA	NA	23 SEETARAM PRASAD RANADE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0023357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				SHAILAJAYANTR ANE		FY-1
YAHYABHOY	EBRAHIM	KACHWALLA	SO	NA	EBRAHIM	102 SILVER BEACH P P JAMBHEKAR MARG MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0030443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025				NILOFURYAHYAK ACHWALLA		FY-1
ANANT	KASHINATH	KELKAR	KASHINATH	R	KELKAR	RAGHUKUL 32 BHAVANI SHANKAR RD DADAR W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0032402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
FRANCIS	EMERCIO	ALMEIDA	MARIANO	NA	ALMEIDA	CO DELPHINE DSOUZA VILANTE HOUSE KASHINATH DHURU ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0036126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
MADHUKAR	GAJANAN	PATHARE	GAJANAN	P	PATHARE	DINATH SMRUTI 3RD FLOOR BLOCK NO 8 GHITALE PATH DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0041348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PRAFULLA	GAJANAN	VIJAYAKAR	GAJANAN	V	VIJAYAKAR	PLOT NO 144 ANAND BHARATI COOP HSG SOC DR M B RAUT ROAD SHIVAJI PARK DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0043900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SULABHA	RAMAKANT	SAPTE	RAMAKANT	K	SAPTE	4TH FLOOR D BLDG SAMRUDDHI B S ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0047280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
SULABHA	RAMAKANT	SAPTE	RAMAKANT	K	SAPTE	4TH FLOOR D BLDG SAMRUDDHI B S ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0047280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
SNEHALATA	SHRIRAM	PUROHIT	SHRIRAM	L	PUROHIT	GHAMAT TERRACE 2ND FLOOR NO 11 SENAPATI BAPAT MARG DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0047757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHAMRAO	PARSHURAM	KARANDE	LATE	PARSHURAM	KKARANDE	DESHPANDE BLDG 66 RANADE RD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0047801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SAMIR	KISHORE	KOTICHA	NA	NA	NA	702 SHILPA APARTMENTS 968 SHANKER GHANEKAR MARG PRABHADEVI MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0048650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025					ASITKISHOREKOTICHA	FY-1
SUHASINI	UDAY	PADWAL	NARAYAN	A	PADWAL	7 USHA COLLEGE LANE ROAD NO 86 OPP PORTUGUESE CHURCH DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0049561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
USHA	JAYANT	KHOPKAR	NA	NA	NA	POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0058924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SUBHASHSADASHIVKARKHANIS	FY-1
USHA	JAYANT	KHOPKAR	NA	NA	NA	POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0058924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					SUBHASHSADASHIVKARKHANIS	FY-1
GOPAL	DEVSHI	KHUMAN	DEVSHI	N	KHUMAN	34 B11 3RD FLOOR INDIAN AIRLINES STAFF COLONY KALINA SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400029	0036480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VIJAY	BALKRISHNA	JADHAV	B	C	JADHAV	2681 INDIAN AIRLINES STAFF HOUSING COLONY KALINA SANTACRUZ E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400029	0055952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025					BHARATRAMCHANDRAKAWTHANKAR	FY-1
HARIRAM	NANJI	JOSHI	NANJI	V	JOSHI	6 FORWARD HOUSE NO 2 PLOT NO 326 WADALA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400031	0037085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
MAHESH	HARIRAM	JOSHI	HARIRAM	N	JOSHI	6 FORWARD HOUSE NO 2 PLOT NO 326 WADALA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400031	0041352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAMACHANDRAN	NA	NARAYANAN	NA	NA	NA	19 PRABHA PLOT NO89 WADALA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400031	0046250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BANU	BERJOR	SINOR	BERJOR	ARDESHIR	SINOR	111 A H WADIA BAUG PAREL TANK ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400033	0033351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					PARVEZBERJORSINOR	FY-1
BALKRISHNA	SAHADEV	GAJMAL	NA	NA	NA	3111 CHANDIKADEVI CHS KALEWADIGDAMBEKAR MARG NEAR TATA COLONY PAREL VILLAGE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400033		12010400-00011952-100111100024649	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ACJPG2837Q					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GANGA	SUBRAMANI AN	MANI	P	N	SUBRAMANIAN	CO MRS S RAJALAKSHMI 17 ARUN NIVAS 3RD ROAD CHEMBUR MUMBAI 400071 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034	0036677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
GUPTA	GAURAV	SATISH	NA	NA	NA	2 B II GREAT EASTERN ROYALE 333 BELLISSIMO ROAD TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400034		12033200-01689989-94202801006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	46.80	10-SEP-2025	AIHPG3978N					FY-1
VELLORE	RAMANUJULU	SESHU	MR	VELLORE	RAMANUJULU	HINDUSTAN PETROLEUM COOP LTD 9 ORION OMER PARK B DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400035	0050447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KUSUM	S	KAMAT	NA	NA	NA	CO PROF SADANAND D KAMAT 157 NAVYUG NAGAR FORJETT HILL RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	0007390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025						FY-1
KUMKUM	HARISHCHANDRA	AMIN	NA	NA	NA	22A GRAND PARDI APARTMENTS BEHIND SHALIMAR HOTEL AUGUST KRANTI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	0015694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025					RANJAN HARISHCHANDRA	FY-1
LILAVATI	CHHAGANLAL	MISTRY	CHHAGANLAL	G	MISTRY	9382A GEETABHUVAN GROUND FLOOR FLAT NO 2A BHULABHAI DESAI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	0040513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	738.00	10-SEP-2025						FY-1
ADI	NA	MADAN	NA	NA	NA	17 SAGAR DARSHAN 8183 B DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	0072604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					AYESHAMADAN	FY-1
NALINI	NA	KELKAR	NA	NA	NA	CO DR MUKUND KELKAR 12 DHANWANTARI B P T HOSPITAL WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0057651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	10-SEP-2025					MUKUNDKELKAR	FY-1
MANALI	RAMESH	DUDE	NA	NA	NA	FLAT 0006 SANGAM NAGAR ZHOPADPATTI SOLT PAN ROAD ANTOPIHILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037		12033200-04963321-5666068001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AMJPD9542K					FY-1
MOHINI	HIRANAND	ADVANI	NA	NA	NA	MEHAR MANSION 3RD FLOOR COOPERAGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0023895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025					HIRANANDCHELARAM ADVANI	FY-1
RODA	N	VAZIFDAR	NA	NA	NA	D41 CUSROW BAUG 4TH FLOOR COLABA COUSEWAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0043355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					MAHIYARNVAZIFDAR	FY-1
RODA	N	VAZIFDAR	NA	NA	NA	D41 CUSROW BAUG 4TH FLOOR COLABA COUSEWAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0043355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					MAHIYARNVAZIFDAR	FY-1
SUSHILADEVI	TEUNRAM	PARSANI	TEUNRAM	P	PARSANI	4 GARDEN ROAD OFF COLABA CAUSEWAY MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0047227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
SUSHILADEVI	TEUNRAM	PARSANI	TEUNRAM	P	PARSANI	4 GARDEN ROAD OFF COLABA CAUSEWAY MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0047227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
TEUNRAM	PRITAMDAS	PARSANI	PRITAMDAS	D	PARSANI	4 GARDEN ROAD OFF COLABA CAUSEWAY MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0049127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUSHILADEVI	NA	PARSANI	NA	NA	NA	BAROCHA HOUSE 2ND FLOOR 4GARDEN ROAD COLABA MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0079372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					TEUNRAMPARSANI	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ROHINI	KRISHNA	INAMDAR	SHRI	KRISHNA	DINAMDAR	PLOT NO 23 PUSHPINI ADRAIT CO OP HSG SOC BHANDUP EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400042	0046133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
PRAFULLA	KANUBHAI	THAKKAR	NA	NA	NA	A5 GARIB COOP HSG SOC LTD NORTH SOUTH RD NO 5 VILE PARLE JUHU SCHEME MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049	0024903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				KANUBHAIVAHA LJIBHAITHAKKAR		FY-1
RAMMOHAN	VENKATRAO	PANDIT	NA	NA	NA	A 13 JUHU BLUE SEA CHS JUHU ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049	0031434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025				CHITRAGURUDU TTKALLE		FY-1
P	S	VAIDYANATHAN	NA	NA	NA	102 BHANU APARTMENTS MILITARY CROSS ROAD JUHU NORTH MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049	0044588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SUHASINI	MANGESH	SANZGIRI	NA	NA	NA	SHIV KUNJ 54 HATKESH SOCIETY N 5 ROAD NO 7 J V P D SCHEME MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049	0061970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	10-SEP-2025				NAYANAMANGE SHSANZGIRI		FY-1
SHILPA	J	KAMDAR	NA	NA	NA	601 MARINE APARTMENT 45 JUHUTARA ROAD JUHU MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049	RI00207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025				JINESHVKAMDAR		FY-1
SHANTAPRASAD	DEVIDAS	KOUSHIK	NA	NA	NA	12 SILESH NIWAS PLOT 2016 TPS NR BANDRA TALKIES BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0005506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	588.00	10-SEP-2025						FY-1
PREMALATA	SHANTAPRASAD	KOWSHIK	NA	NA	NA	23 HARESH BHUVAN 30TH RD NEAR BANDRA TALKIES BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0012456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025				SHANTAPRASAD DEVIDASKOWSHIK		FY-1
BEJON	EDULJI	TOORKEY	EDULJI	BURJORJI	TOORKEY	44 PERRY ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0033353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
BEJON	EDULJI	TOORKEY	EDULJI	BURJORJI	TOORKEY	44 PERRY ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0033353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
CHAMPA	SHANKAR	PARULEKAR	SHANKAR	R	PARULEKAR	NEW PATKAR BLOCKS TURNER ROAD BANDRA W MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0035079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HUSHAM	NA	ANSARI	ABDUL	NA	RAHMAN	B21 ASHIANA III FLOOR 13 WARODA LANE OFF HILL ROAD BANDRA WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0036820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HUSHAM	NA	ANSARI	ABDUL	NA	RAHMAN	B21 ASHIANA III FLOOR 13 WARODA LANE OFF HILL ROAD BANDRA WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0036820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JOSE	M	CRODRIGUES	NA	NA	NA	CHAPEL CORNERFIRST FLOOR 37A CHAPEL ROAD BANDRAWEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0038706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
M	C	NAIR	CHANDRA	J	PILLAI	NO 3 SUNFLOWER 27B CARTER ROAD BANDRA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0041382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
MAUREEN	LEENA	DIAS	NA	NA	NA	4 NEW GREEN FIELD ALMEIDA PARK BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0042383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AEEP8827Q			ASHLEYTITUSDIAS		FY-1
PUSHPA	SHYAM	KARNANI	SHYAM	ASSUDAMAL	KARNANI	ASUDA TUTIR 245 WATER FIELD ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0044195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PREMALATA S		KOWSHIK	NA	NA	NA	HARISH BHAWAN 30TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0044576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025					SHANTAPRASAD DKOWSHIK	FY-1
RATAN	BEHARI	LAL	LALTA	PRASAD	BHATNAGAR	24 E M ESTATE GHOD BUNDER ROAD OFF 36TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0045377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
VELUTHATTIL	KRISHNANDAN	NIAR	KRISHNANDAN	KUNJ	PILLAI	FLAT NO 8 PREM GHAR 28TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0049946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
MONISHA	SHARON	JHIRAD	NA	NA	NA	9 JABIR APT 35 TURNER ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0066554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025					SHANTANURAJA POREDI	FY-1
JOANNE	NA	RAMESH	A	NA	RAMESH	11PHIL HAVEN 6TH FLOOR JUNCTION OF ST PAULS AND PERRY ROAD BANDRA W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0067924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025					ARAMESH	FY-1
RADHA	NARAYANA N	NAIR	K	P	NNAIR	11 ABHILASHA SADAN 43 PALI HILL BANDRA W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0069855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025					ARVINDNARAYANANNAIR	FY-1
ANITA	NA	MALHOTRA	NA	NA	NA	6 DAULAT BAGH 36TH ROAD TPS III BANDRA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0076393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025						FY-1
ANITA	NA	MALHOTRA	NA	NA	NA	6 DAULAT BAGH 36TH ROAD TPS III BANDRA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0076393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025						FY-1
HARESH	NA	WANWARI	NA	NA	NA	93B LATA SONI COOP HOUSING SOCIETY 3RD FLOOR 30TH ROAD BANDRA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0077128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
SHAGUFTA	NA	NATHANI	NA	NA	NA	FATIMA VILLA 1ST FLOOR 29TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0079378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
TANVIR	NA	NATHANI	NA	NA	NA	4 FATIMA VILLA 1ST FLOOR 29TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0079733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
TANVIR	NA	NATHANI	NA	NA	NA	4 FATIMA VILLA 1ST FLOOR 29TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0079733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
FAZAL	MAHAMOOD	SHAIKH	NA	NA	NA	WALLSTREET FINANCE LTD NATASHA 2ND FLOOR HILL ROAD NEAR ELCO MARKET MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050		13041400-01431140-1751050016445	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABBP52847M					FY-1
CAVAS	RATAN	MAJAI	NA	NA	NA	THE PANORAMA 44 PALI HILL BANDRA WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050		IN301151-23815451-5671000001910	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025	AAHPM3496K				FARROKHKKAVARANA	FY-1
P	R	PRASAD	MR	N	RAGHAVAN	3112 M H B COLONY KHER NGR BANDRA EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400051	0043879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
P	R	PRASAD	MR	N	RAGHAVAN	3112 M H B COLONY KHER NGR BANDRA EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400051	0043879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
GULAB	KRUSHNRAO	KALE	NA	NA	NA	ULTRATECH CEMENT LTD METROPOLITAN BKC 3RD FLOOR RBI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400051		12010600-00234260-401561570	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	10-SEP-2025	ACQPK6531J					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PANKAJ	JAYANTILAL	MEHTA	NA	NA	NA	612704 MH COLONY TARANG CHS GANDHINAGAR BANDRA EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400051		IN301774-12238847-8351600000158	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABPPM9361C					FY-1
SARLA	INDULAL	SHAH	NA	NA	NA	SAI DARSAN 9TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0004532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	10-SEP-2025				INDULALHIRALA LSHAH		FY-1
VYOMA	SHAILEN	DESAI	NA	NA	NA	CO SHAILEN H DESAI PUSHPA VATIKA 12TH ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0009459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	10-SEP-2025						FY-1
VYOMA	SHAILEN	DESAI	NA	NA	NA	CO SHAILEN H DESAI PUSHPA VATIKA 12TH ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0009459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	10-SEP-2025						FY-1
HEMANT	BALKRISHN A	TELANG	NA	NA	NA	52 SILVER ROCK APTS DR AMBEDKAR ROAD KHAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0017245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025						FY-1
RAJESH	BHAGWATI	JHAVERI	SO	NA	BHAGWATI	30 B AMITA 2ND FLOOR JAYBHARAT SOCIETY 3RD ROAD KHAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0029916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	10-SEP-2025				BHAGWATIRAM PRASADJHAVERI		FY-1
VYOMA	SHAILEN	DESAI	NA	NA	NA	CO SHRI SHAILEN H DESAI PUSHPA VATIKA GRD FLOOR 12TH ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0031835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	10-SEP-2025				SHAILENHIRALAL DESAI		FY-1
VYOMA	SHAILEN	DESAI	NA	NA	NA	CO SHRI SHAILEN H DESAI PUSHPA VATIKA GRD FLOOR 12TH ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0031835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	10-SEP-2025				SHAILENHIRALAL DESAI		FY-1
MUKHTAR	ALI	MOHAMMED JOHARI	SO	ALI	MOHAMMED	648 NEW RAJASTHAN HOUSE 2ND FLR KHAR PALI ROAD KHAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0042374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHALLEN	HIRALAL	DESAI	NA	NA	NA	PUSHPAVATIKA C GROUND FLOOR 12 ROAD KHAR W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	RI00197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025				VYOMASHANKA RANNAIR		FY-1
SHALLEN	HIRALAL	DESAI	NA	NA	NA	PUSHPAVATIKA C GROUND FLOOR 12 ROAD KHAR W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	RI00197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025				VYOMASHANKA RANNAIR		FY-1
ARJUN	GURDASMA L	HARISINGANI	NA	NA	NA	COASHA A HARISINGANICOCHANDI RAMANI S403SHIVAM APTOPPPRATAP SOCIETY SEVEN BUNGLOWSJPROADAND HERIW MUMB	INDIA	MAHARASH TRA	MUMB AI	400053	0033043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DILIP	KANTILAL	MEHTA	KANTILAL	C	MEHTA	8114 AZAD NAGAR J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053	0035530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
SHRIKRISHN A	B	WAGLE	NA	NA	NA	C104GURIKRUPA PLOT NOSSAMARTH NAGAR ANDHERIWEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053	0080964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025				PRASADSWAGLE		FY-1
SONAL	NA	PATEL	HEMANT	R	PATEL	MHADHA BLDG NO 4 502 ADARSH NAGAR OPP OSHIWARA POLICE STN ANDHERI W MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053	0083688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	10-SEP-2025				NEDAPATEL		FY-1
MINOUTI	SUDESH	KAMAT	NA	NA	NA	1101 A WING NEAR COUNTRY CLUB VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053		12013300-00521058-20010100041173	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	AMNPK1771B					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MALA	NA	SINHA	NA	NA	NA	801 17 INDRA DARSHAN LOKHANDWALA ANDHERI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053		12033200-02228359-209708	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	10-SEP-2025	AUSP54791C					FY-1
AJIT	RAJARAM	KARBHARI	RAJARAM	S	KARBHARI	SAMRUDDHI PLOT NO 19 TPS V1 1819 NEW MUNICIPAL ROAD SANTACRUZ WESTMUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0033045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
MUKESH	DARYANOM AL	SIDHWANI	DARYANOM AL	K	SIDHWANI	6 PRABHUIYAT 34 NORTH AVENUE SANTACRUZ WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0042103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AAPP59716G			KARANMSIDHW ANI		FY-1
NEELAKANT HA	DURLABHJI	DESAI	DURLABHJI	G	DESAI	FLAT 1 KAMALA SADAN MHNO19 PLOT 11 PHIROZSHA ROAD SANTACRUZ WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0043232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
NARAYAND AS	SHUKDEOSH ARAN	BHARGAVA	NA	NA	NA	5 MAHESHWAR KIRAN NO 1 BESANT STREET SANTACRUZ W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0043309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
NARAYAND AS	SHUKDEOSH ARAN	BHARGAVA	NA	NA	NA	5 MAHESHWAR KIRAN NO 1 BESANT STREET SANTACRUZ W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0043309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
SAVITABEN	UMEDBHAI	PATEL	NA	NA	NA	MAHESHWAR DARSHAN 1 FLAT NO 6 S V ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0067914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				HARSHADUMED BHAIPATEL		FY-1
NAFEESA	RAZAK	SHAIKH	NA	NA	NA	ROOM 133 GARODIYA STREET MILAN SUBWAY SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054		IN300214-11708483-128101017109	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AINPR1753L					FY-1
SEEMA	MANISH	JAIN	MANISH	JAYANTILAL	JAIN	MAHARASHTRA MUMBAI NEAR HILIFE MALL P M ROAD 1A 1ST FLOOR AMRIT BUILDING SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054		IN300360-20584407-319102010078475	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1600.00	10-SEP-2025	ADHPJ1271A			MANISHJAYANTI LALJAIN		FY-1
SUBHASH	J	MEHTA	NA	NA	NA	19 KRISHNA VILLA 3 RD FLOOR CHAPEL LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054		IN300907-10324495-19883	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AAJPM8500C					FY-1
NIKHIL	VRMITRA	CHHATRAPATI	NA	NA	NA	KHIRA NAGAR BLDG NO B2 2ND FLOOR FLAT NO 23 SWAMI VIVEKANAND ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054		IN301549-16038607-21000016439	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025	AACPC0094Q					FY-1
PRAMODRAI	NARANDAS	RACHH	NARANDAS	B	RACHH	4 ANJALI VAKOLA BRIDGE SANTA CRUZEAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400055	0044183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PURNIMA	RAMESHCH ANDRA	PATEL	NA	NA	NA	3 GARDEN TERRACE 11TH ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400055	0044425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
VISHWANATH	RAMCHANDRA	DESAI	RAMCHANDRA	NA	DESAI	A 601 SAINATH SOCIETY VAKOLA POLICE STN LANE SANTACRUZ EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400055	0086631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ADNPD2911K			SAGARVISHWAN ATHDESAI		FY-1
VIMLABEN	N	AMIN	NA	NA	NA	1 HAZI BAUGH NEAR STATE BANK OF INDIA VAKOLA SANTACRUZ EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400055		IN300610-11024304-119101000595	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2584.00	10-SEP-2025	AIAPA3150B					FY-1
PUSHPAVATI	LAVCHAND	ZAVERI	NA	NA	NA	CO J P GANDHI 4 SUREKH DADABHAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0009090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	10-SEP-2025						FY-1

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BANSILAL	KHIMCHAND	SHAH	NA	NA	NA	ROOM NO 3 JAI CHAWL 28 V P ROAD OPP STATION VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0010139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SHAKUNTALABENBANSILALSHAH	FY-1
KASTURBAI	KARSANDAS	SAMPAT	NA	NA	NA	22 JADAWJI KARA BLDG 77 S V RD IRLA VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0015055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025					DILIPSINKHARSANDASSAMPAT	FY-1
SHAKUNTALAB		SHAH	NA	NA	NA	ROOM NO 3 JAI CHAWL 28 VALLABHBHAI PATEL ROAD OPP STATION VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0016220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VANITA	VENILAL	SANGHAVI	NA	NA	NA	1112C DOULAT VIHAR SOCIETY DADABHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0018560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	10-SEP-2025					NAVINVENILALSANGHAVI	FY-1
NEELA	NAISHADH	SANGHVI	NA	NA	NA	GRD FLR LALIT SADAN ANSARI ROAD VILE PARLE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0043398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					NAISHADHRAMANLALSANGHVI	FY-1
RAMESH	MANSUKHLAL	MEHTA	MANSUKHLAL	T	MEHTA	602VIDARBHA SAMRAT 93C V P ROAD OPP NANAVATI SCHOOL VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0045335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
RAMESH	MANSUKHLAL	MEHTA	MANSUKHLAL	T	MEHTA	602VIDARBHA SAMRAT 93C V P ROAD OPP NANAVATI SCHOOL VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0045335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
JATIN	DINKERBHAI	VORA	NA	NA	NA	FLAT NO 4 FIRST FLOOR DINKAR NIVAS 29 SAROJINI ROAD VILEPARLE WEST MUMBAI MUMBAI HANUMAN MANDIRDADABHAI CROSS ROAD 3G18SNEHDHRA CHS VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0077331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025					SWATIJATINVORA	FY-1
JIGNESH	KIRIT	JATAKIA	NA	NA	NA	MAHALAXMI NIVAS ST FRANCIS ROAD VILEPARLE WEST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400056		12023500-00227470-6610100011918	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	AHCPJ1236G					FY-1
JAYANT	BALKRISHNA	BUTALA	NA	NA	NA	244 VARMA VILLA VP ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056		IN300183-11752855-1101019578	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	10-SEP-2025	AAIPB3791P				SULOCHANAJAYANTBUTALA	FY-1
JAGRUTI	NA	JBHADRECHA	NA	NA	NA	MAHANT ROAD JETHAVA NIVAS NO 1 VILE PARLE EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056		IN300907-10476230-3100100014985	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025	AJEPB0960D				JAGDISHBHADRECHA	FY-1
NAGARDAS	RAVJI	MEHTA	SO	NA	RAVJI	102 KANCHANBAN ANANT WAMAN VARTAK MARG VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0015855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NETRAVATI	JAYCHANDRA	DESAI	NA	NA	NA	SHRI PARLESHWAR HOUSING SOCIETY 9155 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0015915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025					JAYCHANDRABHALCHANDRADESAI	FY-1
SURESH	BHIKAJI	LUKTUKE	NA	NA	NA	SHRI PARLESHWAR HOUSING SOCIETY 9155 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0016350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SURESH	BHIKAJI	LUKTUKE	NA	NA	NA	SHRI PARLESHWAR HOUSING SOCIETY 9155 VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0016350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SAURABH	NAVALKISHORE	SHAH	SO	NA	NAVALKISHORE	5 AMIT DIXIT ROAD VILE PARLE EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0026107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025					NIRUPAMANAVALKISHORESHAH	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NANDVADAN	MANILAL	PARIKH	SO	NA	MANILAL	204PUNIT APARTMENTS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0027141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KRISHNANANDVADANPARIKH	FY-1
CHANDRAKUMAR	BHALCHANDRA	DIKE	NA	NA	NA	221 VISHNU PRASAD SOCIETY M GANDHI ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0029252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025					MANMOHANBHALCHANDRADIKE	FY-1
RAMAKANT	GAJANAN	PRADHAN	GAJANAN	B	PRADHAN	35 PARLE NIMESH DIXIT ROAD VPARLE E MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0045741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AQNP5009K					FY-1
SHWETAL	M	SAVANI	NA	NA	NA	SAVANI HOUSE CHANDRAPRABHA SOC 73 NERU RD VILEPARLE E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN301604-10542344-100077079975	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AAUH56621K					FY-1
SANKU	SIVA	NAGENDRAPRASAD	NA	NA	NA	FLAT NO C 309 NEELKAMAL CO OP HSG SOC LTD SHRADHANAND ROAD VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN302814-10827648-6640010001995	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	BMBP50894N					FY-1
MANJULAT	MADHUKANT	MEHTA	NA	NA	NA	3031 YESHWANT NAGAR 4TH FL S V ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0005533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
FARIDA	KAMALUDIN	HHOODA	WO	NA	KAMALUDIN	208 ISMAILABAD HSG SOC V P ROAD ANDHERI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0036140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					ROSHANBANUSHERALIHGANGJI	FY-1
JEEVANKUMAR	DAMODAR	SHANBHAG	DAMODAR	S	SHANBHAG	5 J B DMELLOW HOUSE CEASOR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0038531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MADHUKAR	ATMARAM	TORASKAR	ATMARAM	J	TORASKAR	28433 AZAD NAGAR JAI PRAKASH ROADANDHERIWEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0041367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VASANTHA	NA	SAMIAPPAN	A	NA	SAMIAPPAN	17 KARMAVEER CO OP SOC SAHAYOG NAGAR NR TRO W ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0054054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025					ASAMIAPPAN	FY-1
VIJAY	K	SARDA	NA	NA	NA	E2 HUNS COOP HSG SOCIETY DAWOOD BAUG RD ANDHERI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0054298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					BHAGIRATHKSARDA	FY-1
PRAVIN	KUMAR	MEHRA	NA	NA	NA	118 D N NAGAR OPP IDGAH JAIPRAKASH RD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0060016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
AMOL	MOHAN	SHETTY	MOHAN	NA	SHETTY	POSTMAN DALVI CHAWL CAMA ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN300513-10809763-552010075307	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AOVP59134C					FY-1
HASMUKH	MANUBHAI	CHAWDA	NA	NA	NA	DIWANI MAHAL FLAT NO 403 4TH FLOOR GULMOHAR ROAD NO 1 JUHU SCHEME VILE PARLE WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0037529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					MANJUMANUBHAICHAWDA	FY-1
ROBERT	JOHN	SALDANHA	ALFRED	F	SALDANHA	18A601 BHAVANI NAGAR MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0045724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHILPAN	PRAVIN	PATEL	PRAVIN	M	PATEL	159 MITTAL IND EST SANJAY BLDG NO 5B SAKINAKA ANDHERI KURLA RD ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0047346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHILPAN	PRAVIN	PATEL	PRAVIN	M	PATEL	159 MITTAL IND EST SANJAY BLDG NO 5B SAKINAKA ANDHERI KURLA RD ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400059	0047346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
NISKALP	INVESTMENTS	TRADINGCO LT	NA	NA	NA	CO IIT CORPORATE SERVICES LIMITED IIT HOUSE OPP VAZIR GLASS WORKS J B NAGAR M VASANJII ROAD ANDHERI E	INDIA	MAHARASH TRA	MUMB AI	400059	0071785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
SHRIKANT	V	PRABHU	NA	NA	NA	2 RAJESHREE 36 SARASWATI BAG JOGESWARI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400060	0079117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
SONIA	NARESH	SUKHWANI	NA	NA	NA	A5 SAGAR SANJOG J P ROAD VERSOVA ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400061		12016900-00072793-20118982858	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABDP58228C				AARTIKANAYALA LSUKHWANI	FY-1
RASHMI	NA	KHANNA	NA	NA	NA	B51 RESHAM APARTMENT OFF J P ROAD 7 BUNGLOWS ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400061		12024700-00138974-78733	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	577.20	10-SEP-2025	AHJPK4041P				AJAYPURSHOTA MLALKAPOOR	FY-1
NARENDRA	NA	SAMANT	NARENDRA	C	SAMANT	VASHISTHALOKMANYA TILAK NAGAR GOREGAON MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0042810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NARENDRA	NA	SAMANT	NARENDRA	C	SAMANT	VASHISTHALOKMANYA TILAK NAGAR GOREGAON MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0042810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRABHAVATI	RANCHHODAS	SHAH	NA	NA	NA	CO R M SHAH 1292 SIDDHARTH NAGAR GOREGAON W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0044591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					RANCHHODDAS MOTICHANDSHA H	FY-1
PRABHAVATI	RANCHHODAS	SHAH	NA	NA	NA	CO R M SHAH 1292 SIDDHARTH NAGAR GOREGAON W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0044591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					RANCHHODDAS MOTICHANDSHA H	FY-1
SWATI	NARENDRA	SAMANT	NARENDRA	C	SAMANT	VASHISTHA LOKMANYA TILAK NAGAR GOREGAON WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0046519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VIDYA	MOHITKUMAR	DESAI	MOHITKUMAR	P	DESAI	203 BLOCK NO 5 HIREN SHOPPING CENTRE M G ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0049658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
BHARATI	JAGDISH	PARIKH	JAGDISH	JAYANTILAL	PARIKH	A 201 ROYAL SAMRAT NEAR GOREGAON POLICE STN S V ROAD GOREGAON WEST NR CINEMAX THEATRE MUMBAI MAHARA	INDIA	MAHARASH TRA	MUMB AI	400062		IN301549-14840161-1203000170031208	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	10-SEP-2025	AAKPP5213G			HEENAJAGDISHP ARIKH	JAGDISHJAYANTI LALPARIKH	FY-1
PRABHAKAR	JAGANNATH	DESHPANDE	JAGANNATH	Y	DESHPANDE	5 SAMADHAN 35 JAYPRAKASH NAGAR ROAD NO 3 GOREGAON EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400063	0044261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
KIRAN	MANOHAR	VAIDYA	NA	NA	NA	A16 SURABHA FLAT NO102 GOKULDHAMGOREGAON MULUND LINK ROAD GOREGAONEAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400063	0081132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	68.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KIRAN	MANOHAR	VAIDYA	MANOHAR	NA	VAIDYA	SAURABHA FLAT NO 102 A16 GOKULDHAM GEN ARUNKUMAR VAIDYA MARG GOREGAON EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400063	0084944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AACPV8593R					FY-1
HIRALAXMI	JAYANTILAL	MEHTA	WO	NA	JAYANTILAL	9 SAVITA SADAN SUBHASH LANE MALAD EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0008752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
JAYA	GOVINDDAS	POPAT	GOVINDDAS V		POPAT	CO GOVINDDAS V POPAT 3 G K NAGAR NO 3 KANDIVALI WEST SHANKAR LINE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0038245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ARIJANDAS	GIDANDAS	SACHDEV	SO	NA	GIDANDAS	SANJAY 23 NADIADWALA COLONY S V ROAD MALAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0042260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VINAYAK	VISHNU	JOSHI	VISHNU	MORESHWAR	JOSHI	GANAPATI BHUVAN SCHOOL ROAD MALADWEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0049977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
VIJAY	G	BHAKTA	NA	NA	NA	CO KAMLESH S PATWA CHANDRAKIRAN APTS NEAR N C HIGH SCHOOL S V ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0050630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
JAYANTILAL	M	MEHTA	NA	NA	NA	13 YOGESHWAR BLDG 2ND FLOOR BHADRAN NAGAR RD NO 1 MALAD WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0054240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				PARESHJAYANTI LALMEHTA		FY-1
SUDHA	NA	PILLAI	K	A	PILLAI	303304 SHARDA APARTMENTS SHAKTI NAGAR ADARSH DUGHDALAYA OFF MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0064426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025				PKRAMANPILLAI		FY-1
RITA	AGGARWAL	NA	SUDARSHAN	NA	AGGARWAL	FLAT NO 1BEAU MONDEPLOT NO 1 CHS LTDS V ROADABOVE AXIS BANK SUNDER NAGARMALAD WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064		12023500-00150427-10689	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AJOPA4984G			SUDARSHANAG GARWAL		FY-1
JASUMATI	JAYSUKHLAL	SHAH	NA	NA	NA	604 SKYWALK TOWER SHANKAR LANE KANDIWALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064		12034400-00179981-712500015613	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	10-SEP-2025	AKMP55533J					FY-1
VIJAY	NARAINDas	SAINANI	NA	NA	NA	H 3A HARIDWAR CHS LTD EVERSHINE OFF MALAD LINK ROAD NAGAR NEAR S B I MALAD WEST MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400064		IN300513-12660539-83913	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AIRPS1307B					FY-1
MAULIK	GAJENDRA	HATHI	GAJENDRA	SHANTILAL	HATHI	B 1107 WHISPERING HEIGHTS MINDSPACE MALAD WEST MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400064		IN300513-15358677-219010100129183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	10-SEP-2025	AAVPH6444C			MANISHAHATHI		FY-1
KARAN	S	JAIN	NA	NA	NA	A 1 NEEL KAMAL NEAR CHINCHOLI CROSSING MALAD WAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064		IN300888-13700099-698601411820	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1476.00	10-SEP-2025	AABPJ6699P				INDUKJAIN	FY-1
VIJAY	NARAINDas	SAINANI	NA	NA	NA	H 3 A HARIDWAR CHS LTD EVERSHINE NAGAR OFF MALAD LINK RD NEAR SBI MALAD WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064		IN301151-20267970-3221370000993	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AIRPS1307B			PRITIVIJAYSAINANI		FY-1

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ABHISHEK	NA	SHETTY	NA	NA	NA	25 DHANVANTI SOC PERU BAUG AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400065		IN300513-11607205-13316100162091	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	BJRPS2357D					FY-1
SEJAL	MAHENDRA	KUMARSHAH	NA	NA	NA	8 SHRI RAMKRIPA SOCIETY DATAPADA ROAD BORIVALI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400066	0061588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
SUNIL	MADHUSUDHAN	MANGAONKAR	MADHUSUDHAN	N	MANGAONKAR	403C7 SEVENSEAS CHS ASHOKVAN SHIV VALLABHA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400066		IN300757-11752037-520101047296158	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	10-SEP-2025	AAZPM9754G			SNEHASUNILMA NGAONKAR		FY-1
KIRTI	H	JAIN	NA	NA	NA	SHREE VARDHMAN BHAVEN DAULT NAGAR ROAD NO 3 BORIVALI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400066		IN302164-10237962-5110110020118	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	AIOPI2688M			USHAHARISHJAIN		FY-1
KEYUR	NA	LALITSALOT	NA	NA	NA	C501 DWARKA JAIN MANDIR CORSS ROAD DAULAT NAGAR BORIVALI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400066		IN303052-10135985-28247	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ALYPS0097C					FY-1
KANT	DAHAYABHAI	SHUKLA	NA	NA	NA	SHANTI CO OP HSG SOC LTD FLAT NO16PLOT NO712 NEAR CHARKOP DEPO CHARKOP KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067	0003751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3720.00	10-SEP-2025						FY-1
DINA	NAVINITRAI	MEHTA	NA	NA	NA	8 AAKRUTI APARTMENT 4TH FLOOR NR BOBBY SHOPPING CENTRE DAHANUKARWADI M G ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067	0036029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				NAVINITRAIJAYANTILALMEHTA		FY-1
INDIRA	LAKHAN	MASSAND	SHRI	NA	LAKHAN	A1 ABILASHA 264 MATHURADAS ROAD EXTEN KANDIVLI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067	0037819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
LABHUBEN	DURLABHJI	PARMAR	DURLABHJI	NA	PARMAR	PLATINUM TOWER120332SECTOR8 CHARKOP KANDIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067	0040509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MULRAJ	GORDHANDAS	KAPADIA	GORDHANDAS	S	KAPADIA	102 LAXMI APTS MATHURADAS ROAD KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067	0041753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MULRAJ	GORDHANDAS	KAPADIA	GORDHANDAS	S	KAPADIA	102 LAXMI APTS MATHURADAS ROAD KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067	0041753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MAYUR	GAMANBHAI	SANGHVI	NA	NA	NA	H706 RNA REGENCY PARK M G ROAD MAHARASHTRA NAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067	0059173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025				RAMILAGAMAN BHAI SANGHVI		FY-1
DEEPAK	MOHANLAL	SHAH	MOHANLAL	VADILAL	SHAH	14GOKULDAS HUKAMCHAND NIVAS MATHURADAS ROAD KANDIVLIW MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067	0081151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				RAJENDRAKUM ARMOHANLAL SHAH		FY-1
ASHOK	RATILAL	CHHATBAR	NA	NA	NA	103 HIINAL RESIDENCY DATTA MANDIR ROAD DAHANUKARWADI KANDIVLI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067		12011300-00363883-4010100035565	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AAAPC6116H					FY-1
RANGNATHA	KAMALAKSHI	PADIYAR	NA	NA	NA	6 SHARDA BHUVAN NARAYANDAS JOSHI RD KANDIVILI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067		12029400-00005706-50442010005017	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025	AADPP8262A					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHAVANA	AKASHDEEP	JOSHI	AKASHDEEP	SURESHCHANDRA	JOSHI	A701 RAJARAM RESIDENCY SHIVAJI CROSS ROAD NO2 OPP ATUL TOWER KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		12033500-00764071-66023703869	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025	AAGPJ7379B				AKASHDEEPSURESHCHANDRAJOSHII	FY-1
SHITAL	NA	SHAH	NA	NA	NA	EKTA WELFEER SOCIETY SUNDAR NAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		12044700-03465351-149200100017663	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	10-SEP-2025	BMUPS7863Q					FY-1
NITIN	NA	CHATRABH UJ	CHATRABH UJ	NA	KALYANJI	33SHRIJI KRIPA JAMNADAS ADUKIA ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		13023400-00272056-60494100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	166.00	10-SEP-2025	AGGPC6163N					FY-1
DEVANG	S	SHETH	NA	NA	NA	C 1 B 23 MAHAVIR NAGAR SHANKAR LANE KANDIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		IN300513-10171655-27359	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	10-SEP-2025	ABBP52601K					FY-1
LABHSHANKER	DAYASHANKER	PATHAK	DAYASHANKER	J	PATHAK	403A ADITYA PARK NR PETROL PUMP CHHATRAPATI SHIVAJI ROAD DAHISAR EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0040565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025					LALITALABHSHANKERPATHAK	FY-1
MANJU	S	KEDIA	NA	NA	NA	SHREE MAHABIR APTS CO OP HSG SOC LTD NO 10 FLAT NO 12 A WING RATAN NAGAR DAHISAR EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0042440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
RAMDAS	PANDURANG	SHANBHAG	PANDURANG	M	SHANBHAG	A 102 SURYODAYA CHS VAISHALI NAGAR DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0046120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SITABAI	RAMCHANDRA	PRABHU	RAMCHANDRA	M	PRABHU	B301 RAMAYAN OPP VEER HANUMAN NAGAR KANDARPADA DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0047807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
VENKATESH	RAMCHANDRA	PRABHU	RAMCHANDRA	M	PRABHU	B301 RAMAYAN OPP VEER HANUMAN NAGAR KANDARPADA DAHISAR WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0050231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
DEEPIKA	PRAKASH	SHAH	NA	NA	NA	SAVE NAGAR SEJAL APARTMENTS 4TH FLOOR DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0060360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025	AIKPS9912K				PRAKASHHARKISHANDASSHAH	FY-1
PRAKASH	NA	PUJARI	NA	NA	NA	IIIC41 RUSTOMJEE REGENCY RUSTOMJEE COMPLEX OFFJAYWANT SAWANT MARG DAHISAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0078499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025						FY-1
DILIP	BABULAL	RACHH	NA	NA	NA	18 INDRAPRASTHA CHS B36 ANAND NAGAR DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068		12033700-00004543-4583894006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	AABPR7738R					FY-1
DINESH	LALJIBHAI	SORATHIA	NA	NA	NA	JAI JALARAM APT 401 SAWANT ROAD DAHISAR EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068		12034400-00549405-40210025000681	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AWFPS0723B					FY-1
PRAKASH	P	CHOTTAI	NA	NA	NA	30174 MHB COLONY CHUNABHATTI S N DUBEY ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068		IN300974-11815629-16510110000132	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	49.60	10-SEP-2025	ADZPC2593A					FY-1
BHARAT	RAMANLAL	SHAH	NA	NA	NA	SHARDA NIWAS MARWADI CHAWL KOLDONGRI GULLI NO 2 S N MARG ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0034437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYANTILAL	AMRITLAL	SHAH	AMRITLAL	R	SHAH	MADHAVBAG MATHURADAS V ROAD ANDHERI E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0037864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MOHAN	KRISHNARAO	NADIG	KRISHNARAO	G	NADIG	E305 KALPITA ENCLAVE E 2 WING SAHAR RD ANDHERI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0041868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
SHANTA	L	KANAKIA	NA	NA	NA	VIKAS TOWER C HSG SOC B WING FLAT NO 808 NR AMBOLI RLY LEVEL CROSS ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0061406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025				ASUMATIMSHA H		FY-1
CHETNA	SATISH	BHANSALI	NA	NA	NA	D603 SWAPNA LOK APPTS MOGRA LANE ANDHERIE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069		12046200-00003813-19200100031726	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	ACYPB9076B					FY-1
HUSENA	BADRUDDIN	KARIMI	BADRUDDIN	NA	KARIMI	233 BAZAR WAD KURLA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070	0037056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
KARIM	BADRUDDIN	KARIMI	BADRUDDIN	NA	KARIMI	233 BAZAR WAD KURLA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070	0039411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
MAHADEV	BALKRISHNA	ADHYE	BALKRISHNA	M	ADHYE	RATNADEEP GROUND FLOOR 642 A BRAHMANWADI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070	0041343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SHIVRANI	R	TIWARI	RAJKISHORE	NA	TIWARI	CHITRAKALA BLOCK NO 47 3RD FLOOR L B SHASTRI MARG KURLA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070	0047787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VINAY	NA	DESHPANDE	NA	NA	NA	347 HALL VILLAGE KURLA WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070	0063585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025						FY-1
EAGLESTARI NTERNATIO NALHOTELS PVT	NA	NA	NA	NA	NA	JAYALAXMI INDUSTRIAL PREMISES CO OP 1072 KHETANI ESTATE BAZAR WARD KURLA WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070		IN301330-19400285-3	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	10-SEP-2025	AAACE0949H					FY-1
JAYESH	NATVARLAL	SARAIYA	NA	NA	NA	CRYSTAL II B WING FLAT NO 9 4TH FLOOR BH SOCIETY GYMKHANA SINDHI SOCIETY CHEMBUR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071	0015024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JAYESH	NATVARLAL	SARAIYA	NA	NA	NA	CRYSTAL II B WING FLAT NO 9 4TH FLOOR BH SOCIETY GYMKHANA SINDHI SOCIETY CHEMBUR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071	0015024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RADHA	NA	PARTHASARATHY	R	NA	PARTHASARATHY	E7 B A R C QRS SARVODAYA ESTATE CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071	0045333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUKUMAR	PADMANABH	RAO	PADMANABH	NA	RAO	C84 SUMAN NAGAR SIONTROMBAY ROAD CHEMBUR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071	0046517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SHANTABEN	UMARSHI	CHHEDA	WO	NA	UMARSHI	53 CHHAYA COOP HSG SOC LTD RATAN BHUVAN GROUND FLOOR SION TROMBAY RD CHEMBUR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071	0048588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	BGEPC8687A			UMARSHIHARSH ICHHEDA		FY-1
MUKESH	SANTOSH	JAIN	NA	NA	NA	90C ROOM NO2 BALKRISHNA BLDG CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071		12033200-06215947-910010037687695	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	AKSPJ2260K					FY-1

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KRISHNAKU MAR	DASHRATH	MORE	NA	NA	NA	B9 ANAL SHANTI GANESH CHS LT N G ACHARYA MARG KHARDEO NGR CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071		13020800-00045939-9403	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025	AAGPM5609R					FY-1
MASOOD	KABIR	AHMED	KABIR	J	GILITWALA	605 UDYAN 18 OFF MILITARY ROAD NR ASHOK NAGAR MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400072	0041778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ZAINULABE DDIN	MIYABHAI	LALA	MIYABHAI	T	LALA	CARESTANDARD TIN WORKS UDYOG MANDIR KURLAANDHERI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400072	0050827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VASANT	SADANAND	BHATKAL	SADANAND	NA	BHATKAL	HIGHRISE SOCIETY BLDG NO11 E35 1ST FLOOR PIRAMAL NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400072	0085743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025	ANKPB0579Q				AMOLVASANTB HATKAL	FY-1
RAJU	NATWARLA L	DODIA	NA	NA	NA	BLDG NO 12 B WING ROOM NO 304 MAHDA COLONY ABHILASHA B CHANDIVALI POWAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400072		12033200-04194492-19301000001429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025	AAHPD2526R					FY-1
SANDEEP	KUMAR	CHATURVED I	DEO	PRASAD	SHARMA	FLAT1001 PANCH RITU PANCH SHRISHTI COMPLEX CHANDIVALI POWAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400072		12044700-02822364-6550040011045	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AHMPC2582Q				NISHACHATURV EDI	FY-1
SANDEEP	BAHL	NA	NA	NA	NA	IL AND FS SEC SER LTD CUST SER DIV PLOT NO 14 RAHEJA VIHAR CHANDIVLI ANDHERI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400072		16014800-00601145-50200009157607	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1786.60	10-SEP-2025	AEKPB1390N				VANDANAB AHL	FY-1
NARENDRA	SINGH	SHEKHAWA T	NA	NA	NA	IL AND FS SEC SER LTD CUSTODIAL SER DIVISION PLOT NO 14 RAHEJA VIHAR CHANDIVLI ANDHERI E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400072		16014800-00639270-50100129579417	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	573.00	10-SEP-2025	BIJWP57239B					FY-1
RITU	SACHIN	MAHAJAN	NA	NA	NA	B612 SHETH HIGHTS RC MARG BH ASHISH THEATRE CHEMBUR E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400074		12010900-04265157-9470110020906	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	196.00	10-SEP-2025	AIGPA4745A					FY-1
LALITA	VISHWANATH H	BERDE	NA	NA	NA	1824972 PANT NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400075	0040653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					VISHWANATHRA MCHANDRABER DE	FY-1
SEEMA	NAVINCHANDRA	BHAGAT	NA	NA	NA	BLDG NO202 FLAT NO5523 AMARJYOT COOPHSG SOCLTD GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400075	0072552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NATHA	ANNA	CHAUGULE	NA	NA	NA	511514 PANT NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400075		12038400-00832787-20036317167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ADGPC8052P					FY-1
KASTURI	R	PATEL	NA	NA	NA	31913 MHADA COLONY 3RD FLR PANT NAGAR HINGVALA LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400075		IN300513-13044645-29010100020320	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	AOBPP1861K					FY-1
ANURAG	NA	GARG	NA	NA	NA	B203 BUILDING NO22 ANANTA HILL SIDE IIT BOMBAY POWAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400076	0076420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
MADHUSUDAN	LAXMISHANKER	YAGNIK	NA	NA	NA	10 MATRU PRERNA HINGWALA LANE EXT GHATKOPAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0007606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025					KOKILAMADHUS UDANYAGNIK	FY-1

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VEJBAL	LAXMICHAND	TEJANI	NA	NA	NA	8 YOGESH SADAN HINGWALA LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0016452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					LAXMICHANDDEVRAJTEJANI	FY-1
VEJBAL	LAXMICHAND	TEJANI	NA	NA	NA	8 YOGESH SADAN HINGWALA LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0016452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					LAXMICHANDDEVRAJTEJANI	FY-1
DEVRAJ	GOSAR	GUDKA	GOSAR	S	GUDKA	13 MAHAVIR VIHAR 3031 GARODIYA NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0035727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	10-SEP-2025						FY-1
JASVANTI	RATILAL	UPADHYAY	RATILAL	U	UPADHYAY	18 B NEELDHAM R B MEHTA MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0038258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
LAKSHMI	SUMANT	PATEL	SUMANTLA LBHAI	NA	PATEL	15 15 YARODIA PALACE4THFLOOR PLOTNO 198 GHATKOPAREAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0040506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
LAKSHMI	SUMANT	PATEL	SUMANTLA LBHAI	NA	PATEL	15 15 YARODIA PALACE4THFLOOR PLOTNO 198 GHATKOPAREAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0040506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
NAGINBHAI	LALUBHAI	SHAH	NA	NA	NA	8 KAILAS KIRAN SOCIETY NO 2 2ND FLOOR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0042615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PRAKASH	LOVJI	KANAKIA	LOVJI	DAMJI	KANAKIA	6922 ANAND LOK SOC BLOCK NO3 313 RAMNARAYAN NARKER ROAD GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0043871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAMESHCHANDRA	SAKARCHAND	SHAH	SAKALCHAND	C	SHAH	JANK UNITER BS GATKOPAR R B MEHTA MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0046155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHANTILAL	NAROTTAMDAS	JOBALIA	NAROTTAMDAS	M	JOBALIA	VELJI SHIVJI BUNGALOW HINGWALA LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0047243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
TRUPTI	KANTILAL	MEHTA	KANTILAL	P	MEHTA	76 VIKRANT TILAK ROAD GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0049123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
MALINI	YASHOR	SHAH	NA	NA	NA	C302 SORENTO BUILDING SHANTI PARK VALLABHBAUG ROAD EXT BH GARODIA NGR GHATKOPAR EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0060920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025					PIYUSHYASHORSHAH	FY-1
SARALA	D	KAPASI	D	C	KAPASI	1516 V C VANIK NIVAS GURUKUL LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0064329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025					ODETTEKKAPASI	FY-1
HASMUKHLAL	ANANDJI	MEHTA	NA	NA	NA	PAREKH MARKET GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0077157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	10-SEP-2025					MANJULAHMEHTA	FY-1
RAKESH	ASHWIN	AJMER	ASHWIN	NA	AJMER	1555 SARAYU GARODIA NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		12017500-00043289-39701000085813	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025	AHNPA6684J			ASHWINABHECHANDAJMER		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ISHITA	SHAILESH	LODAYA	NA	NA	NA	NEAR PATEL CHOEKFLAT NO1002 10TH FLOORSARA RESIDENCY JETHABHAI LANE GHATKOPAR E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077		12045200-00071702-30202020730	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	404.00	10-SEP-2025	AFNPL1507M					FY-1
ANANTHA	H	IER	NA	NA	NA	5 ANAND VIHAR 61 RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077		12047200-10879544-10856109078	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AADPI1055L					FY-1
NARAYAN	DATTATRAY A	CHITALE	NA	NA	NA	CO S N CHITALE 10B UDAYSHREE CO OP HSG SOC BHANDUP EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078	0014114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	10-SEP-2025						FY-1
NARAYAN	DATTATRAY A	CHITALE	NA	NA	NA	CO S N CHITALE 10B UDAYSHREE CO OP HSG SOC BHANDUP EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078	0014114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	10-SEP-2025						FY-1
HARSHADRA I	KRISHNASH ANKER	UPADHYAYA	NA	NA	NA	CO PUNIT J JOSHI 606 AMBER APTS JAMESBEACHY ROAD BHANDUP MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078	0037380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VANLILA	HARSHADRA I	UPADHYAYA	HARSHADR AI	K	UPADHYAY A	CO PUNIT J JOSHI 606 AMBER APTS JAMES BEACHY ROAD BHANDUP MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078	0050424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SMRITI	NA	TYAGI	DR	DINESH	KUMAR	003 BEWITCHING APARTMENTS MINI LAND TANK ROAD BHANDUP WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078	0058227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025					DINESHKUMART YAGI	FY-1
SMRITI	NA	TYAGI	DR	DINESH	KUMAR	003 BEWITCHING APARTMENTS MINI LAND TANK ROAD BHANDUP WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078	0058227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025					DINESHKUMART YAGI	FY-1
UGRASENA	GOVIND	PATA	NA	NA	NA	K81 & 2 GR FLR AMRAPALI CHS SURYA COMPLEX STATION ROAD KANJIURMARG W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		12033200-02034924-623801513182	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	APAPP3373A					FY-1
RISHI	NA	MISHRA	MAHESH	CHANDRA	MISHRA	3B1504 DREAMS COMPLEX LBS MARG BHANDUP WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		12036000-00151177-2911610001186	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	10-SEP-2025	ALNPM6170D					FY-1
RAJESH	MOHANLAL	GOR	MOHANLAL	MAGANLAL	GOR	FLAT NO 604 BLDG NO7 B KUKREJA COMPLEX LBS ROAD BHANDUP W MUMBAIMAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400078		IN300214-12604748-6310120000768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AKRPG7041C				NIMISHARAJESH GOR	FY-1
EXITOFFERS HRENOLIMI TEDESCRO	NA	NA	NA	NA	NA	INTIME SPECTRUM REGISTRY LIMITED C 13 PANNALAL SILK MILLS COMPOUND L B S MARG BHANDUP W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		IN300214-12729471-1764	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AAACI4998N					FY-1
MURLIDHAR	WAMAN	AKERKAR	WAMAN	ANANT	AKERKAR	D 106 USHANAGAR BHANDUP WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		IN300476-40876856-151000105277	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025					SHASHANKMURLIDHARAKERKAR	FY-1
MUNISH	R	GUPTA	NA	NA	NA	D809 8TH FLOOR USHA NAGAR BHANDUP WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		IN300513-11076152-108010100036652	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AGXPG5049A					FY-1
PRAVINCHANDRA	C	GANDHI	NA	NA	NA	CO M M GANDHI DINMANI SADAN RAMRATAN TRIVEDI ROAD MULUND MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0005510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HARIPRASAD	T	JAGANI	LATE	TRIBHOVAN	JAGANI	C 1112 SHANTI BHUVAN DR R PRASAD ROAD POST MULUND MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0037422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
MALINI	MOHAN	PARMAR	DR	MOHAN	NPARMAR	SANJEEV DRAMBEDKAR RD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0041333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
MANOHAR	DATTATRAYA	MULYE	DATTATRAYA	L	MULYE	BLOCK NO 1 CHHEDA MAHAL VITHALBHAI PATEL ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0041386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
VENKATACHALAM	NA	K	P	R	KRISHNAIYER	5 KESAVA BHAVAN M G ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0049651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SHALINI	NA	LAL	ANIL	NA	KUMAR	20C2 MODEL TOWN B R ROAD MULUND WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0063065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025				ABHINAVLAL		FY-1
SHALINI	NA	LAL	ANIL	NA	KUMAR	20C2 MODEL TOWN B R ROAD MULUND WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0063065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025				ABHINAVLAL		FY-1
ARVIND	NA	BHANUSHALI	NA	NA	NA	503 GREEN ACERS BLDG YOGI HILLS NR SWAPNA NARRI MULUND WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0076403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	ACEPB1416B			PURVIABHANUSHALI		FY-1
CHARUCHANDRA	NA	DURVE	NA	NA	NA	15 ADVANI APTS NEAR DEEP MANDIR L B S MARG MULUND WESTBOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0076776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	10-SEP-2025				NEEACHARUCHANDRADURVE		FY-1
KISHOR	DHANJI	THAKKER	NA	NA	NA	F4 NEW HANSA SAGAR GOVARDHAN NAGAR LBS MARG MULUNDWEST MUMBAIU	INDIA	MAHARASHTRA	MUMBAI	400080		12071600-00010288-14000101003117	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	ABIPT2947E					FY-1
PRADEEP	HASMUKHRAJ	DOSHI	NA	NA	NA	A5 HEM RESHA BLDG GUPTA COMPOUND V P ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		IN300360-20951394-8043	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AACPD9610K					FY-1
SUNITA	AJIT	GHOLKAR	NA	NA	NA	OM SAIDHAM DUPLEX CHAPHEKAR BANDHU MARG MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	0079406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				AJITMADHUSUDANGHOLKAR		FY-1
AJAY	LAXMICHAND	GANGWANI	NA	NA	NA	6116 SOHAM PARK HARI OM NAGAR MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		12033200-00349132-266101025403	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	10-SEP-2025	AEKPG6993E					FY-1
MADHUMATI	AVINASH	SAWANT	AVINASH	NA	SAWANT	C503 SAI ASHA DAYA NR JAIN TEMPLE NEELAM NAGAR PHASE II MULUNDE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN302814-10260573-6550120002759	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AIHPS2756E			AVINASHNSAWANT		FY-1
JAYESH	MAHENDRA	BHATT	NA	NA	NA	191 2881 TAGORE NAGAR VIKROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083	0038825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				SHIRISHMAHENDRABHATT		FY-1
PRABHAKAR	BANCHANIDHI	SAHU	BANCHANIDHI	NA	SAHU	1232318TAGORE NAGAR GROUP NO7 VIKHROLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083		12030300-00068914-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	10-SEP-2025	AHQPS5798A					FY-1
RAVINDRA	GANPAT	MOHITE	NA	NA	NA	704F RAJ LEGACY L B S ROAD NEAR CIPLA VIKHROLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400083		12044500-00541231-5360173118	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AIPPM6708E					FY-1
DEEPAK	KAPILKUMAR	PREKH	NA	NA	NA	8 PAREKH MAHAL 2ND FLR HANSOLI LANE CAMA GALLY GHATKOPAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400086	0036030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

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JAYESH	NA	ZAVERI	JAYANTILAL	NA	ZAVERI	SHYAM KUNJ 126 A M G ROAD GHATKOPAR WEST BARODA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0038478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
JYOTIBEN	JAYANTILAL	SHAH	NA	NA	NA	9 CHANDRA PUSHPA H D ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0038827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025				JAYANTILALNAT HUBHAISHAH		FY-1
JYOTIBEN	JAYANTILAL	SHAH	NA	NA	NA	9 CHANDRA PUSHPA H D ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0038827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025				JAYANTILALNAT HUBHAISHAH		FY-1
PRNOTI	NA	BHATTACHARYA	NA	NA	NA	BLDG NO 6D FLAT NO304 DAMODAR PARK LBS MARG GHATKOPAR WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0044633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRNOTI	NA	BHATTACHARYA	NA	NA	NA	BLDG NO 6D FLAT NO304 DAMODAR PARK LBS MARG GHATKOPAR WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0044633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VIJAYA	RAVISHANKER	JOSHI	NA	NA	NA	A5 SHAH BHUVAN GANGAWADI ROAD L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0054778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VIJAYA	RAVISHANKER	JOSHI	NA	NA	NA	A5 SHAH BHUVAN GANGAWADI ROAD L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0054778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NILESH	NA	GAVANKAR	NA	NA	NA	5 SHASHINIWAS PARKSITE GHATKOPAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0063974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
ANISHA	HEMANT	KOTHARI	NA	NA	NA	C5 SARVONATI SOCIETY KAMA LANE GHATKOPAR W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086		12011200-00112189-12555	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.80	10-SEP-2025	ARIPK1786E					FY-1
KINJAL	NARAYAN	PATEL	NA	NA	NA	E29VRANDAVAN MUKUND STAFF CO OP SOCIETY L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086		IN300907-10420113-5100100007804	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AMTPP0009M			NARANHANSRAJ SENGHANI		FY-1
MOHD	AKBAR	AMINATTAR	NA	NA	NA	FLAT NO1 MADHU APARTMENT SAWANTWADI CHIRAG NAGAR GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086		IN300907-10500662-1052412064	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	10-SEP-2025	AJLPA3366K					FY-1
HIREN	MANSHUKAL	SHETHIA	NA	NA	NA	113 RUKMANI BHAVAN GAWALI WADI L B S MARG CHIRAG NAGAR GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086		IN301774-14424061-20084	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	ABWPS9250K			PARIMALMANSU KHALALSHETHIA		FY-1
KALLADAI	KURICHI	SHANKARKRISHNAN	SHANKAR	NA	KRISHNAN	BLDG NO 2 FLAT NO 11 SWATHI CO OP SOC NEAR SHIV MANDIR GOVANDI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400088	0008815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				BHAGIRATHISHANKAR		FY-1
ARUN	NA	VED	NA	NA	NA	124B 4288 GROND FLOOR LOKPRABHA TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400089	0068369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025				VAISHALIVED		FY-1
VANDANA	MANOHAR	TANAWADE	NA	NA	NA	A20 ANJANA COOP HSG SCO PESTAM SAGAR ROAD NO6 CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400089		12011200-00157146-1710310000760	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AEWPT0837J					FY-1
NEETA	MANOJ	MALAVIA	NA	NA	NA	301 ORIENTREGENCY OFF NDR 4 TILAKNAGAR CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400089		12033300-00587815-810100010132	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025	AFRPM2022E			MANOJRAMANI KBHAIMALAVIA		FY-1

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KHIMRAJ	ACHALAJI	MISTRY	NA	NA	NA	NEAR MUNICIPAL SCHOOL BLDG NO 3281 BHAVNA CHS ROAD NO 13 TILAK NAGAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400089		12037900-00170291-121401000391	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AALPM2625C					FY-1
PURURVASH	NA	DAVE	NA	NA	NA	ROOM NO 41 PLOT NO 37 SWARAJ SADAN COOP HSG SOC RSC 20 GORAILINK ROAD BORIVLI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400091	RI00164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	10-SEP-2025				KUSUMPURURV ASHDAVE		FY-1
PURURVASH	NA	DAVE	NA	NA	NA	ROOM NO 41 PLOT NO 37 SWARAJ SADAN COOP HSG SOC RSC 20 GORAILINK ROAD BORIVLI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400091	RI00164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	10-SEP-2025				KUSUMPURURV ASHDAVE		FY-1
BHARATKU MAR	BALUBHAI	SHAH	SO	NA	BALUBHAI	602 PARASNATH APTS 6TH FLOOR SHIMPOLI CROSS ROAD SONI WADI S V ROAD BORIWALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0014719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025				JAYANTIBHAIBAL UBHAISHAH		FY-1
BHARATKU MAR	BALUBHAI	SHAH	SO	NA	BALUBHAI	602 PARASNATH APTS 6TH FLOOR SHIMPOLI CROSS ROAD SONI WADI S V ROAD BORIWALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0014719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025				JAYANTIBHAIBAL UBHAISHAH		FY-1
VRAJLATA	VALLABHDAS	SHAH	NA	NA	NA	B308 MADHUBEN APPARTMENT SHIMPOLI CROSS ROAD NO 1 S V ROAD BORIVLI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0061211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025				MAYURVALLABH DASSHAH		FY-1
SANJAY	P	SOMPURA	NA	NA	NA	CO MANISH MEDICAL CENTRE 22 GANJAWALA SHOPING CENTRE BORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0079392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
FALGUNI	R	MALAVIYA	NA	NA	NA	C18 DATTANI NAGAR NO 2 S V ROAD BORIVALI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		12012600-00115653-27200100041541	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AWPPM2441Q			RAJNIKANTANA NTRAIMALAVIYA		FY-1
RAJINIKANT	ANANTRAI	MALAVIYA	NA	NA	NA	C18DATTANI NAGAR NO2 SVROAD BORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		12012600-00135448-27200100037935	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	310.00	10-SEP-2025	AAIPM2335E					FY-1
SUMAN	RAJESH	KHANNA	RAJESH	K	KHANNA	A 702 AASHIRWAD RESIDENCY L T ROAD VAZIRA NAKA BORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		12033200-00392725-520101046779341	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	74.00	10-SEP-2025	ADHPK0640G		RAHULRKHANNA	RAJESHKAMALKHANNA		FY-1
VIJAY	S	MEHTA	NA	NA	NA	1F122DATTANI NAGARONE NRKORAKENDRA FLYOVER SVROADBORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		12069500-00009504-50452010086720	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AZMPM7788C					FY-1
BASAWARAJ	NA	YELSANGI	NA	NA	NA	KORAKENDRA S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		IN300214-11193076-2198	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	ACIPY3976F					FY-1
BHARAT	JAMNADAS	DATTANI	NA	NA	NA	HARI DARSHAN BUNGALOW L T ROAD BORIWALIW OPPST ANNES GIRLS SCHOOL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		IN300685-10314048-100141019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025				BHARATIBHARATDATTANI		FY-1

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SANATKUMAR		NARANDAS SAMPAT	NA	NA	NA	MADHAVBUG COMPOUND NEW CHAWL ROOM NO7 JAMBUGALI BORIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN300907-10430720-7100100014624	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AXDP59028E					FY-1
RAJUL	S	THAKKAR	NA	NA	NA	FLAT NOA11 1ST FLOORSILVER LINE CHS LTD TPSRDOPP VEER SAVARKAR GARDEN BORIVALIW MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN301604-11481001-6010010865	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AETPT0874Q					FY-1
KATY	RUSSI	BAMBOAT	NA	NA	NA	SALSETTE PARSI SOCIETY LTD BLDG NO 5 C BLOCK FLAT405 4TH FLR OFF JIJAMATA ROAD NR PUMP HOUSE ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400093	0020348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025				RUSSIRUTTONSHAWBAMBOAT		FY-1
VISHWANATH	NARAYAN	KHAMKAR	NA	NA	NA	A532SANKALP SIDHI SOC LTD PMGP COLONY MAHAKALI ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400093		12011201-00028948-17204201201254	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	10-SEP-2025	ARKPK4205G			VIJAYAVISHWANATHKHAMKAR		FY-1
AKSHAT	NA	RAGHUVANSHI	NA	NA	NA	MAHINDRA HOLIDAYS 4TH FLR 9TH BLDG SOLITAIRE CORP PARK CHAKALA ANDHERI E MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400093		IN300214-19730345-9911430272	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AZKPR1411P					FY-1
KULWANT	SINGH	MARWAH	S		SANTOKH SMARWAH	D35354 ASMITA JYOTI CHS LTD CHARKOP NAKA MARVE ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0038937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KULWANT	SINGH	MARWAH	S		SANTOKH SMARWAH	D35354 ASMITA JYOTI CHS LTD CHARKOP NAKA MARVE ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0038937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRASHANT	HARISHCHANDRA	MADYE	NA	NA	NA	D 6 23 ASMITA JYOTI MARVE ROAD NEAR FIRE BRIGADE MALAD WEST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400095		IN300214-11605776-118600100055467	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	ALEPM6460F					FY-1
ANIYAN	RAMA	VARMA	RAMA	NA	VARMA	A16 SHREYAS APARTMENTS C O D ROAD MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0032706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ANIYAN	RAMA	VARMA	RAMA	NA	VARMA	A16 SHREYAS APARTMENTS C O D ROAD MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0032706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GOPAL	NA	NARSARIA	SO	NA	HANUMAN PRASAD	SHRINIWAS HOUSE 1ST FLOOR R S MARG MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0036776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025						FY-1
CHANDRASHEKAR	J	SHETTY	NA	NA	NA	MARVEL HOUSE GALA NO2NEAR GEETA ESTATE NEAR WEHIGHWAY KURAR MALADEAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0067244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
CHANDRASHEKAR	J	SHETTY	NA	NA	NA	MARVEL HOUSE GALA NO2NEAR GEETA ESTATE NEAR WEHIGHWAY KURAR MALADEAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0067244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANIL	C	BRAHMBHATT	NA	NA	NA	26 SAMTA SADAN IIIRD FLOOR PODAR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0068797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SNEHLATAABRAHMBHATT	FY-1
RAJESH	NAGENDRA	MANKAD	NAGENDRA	NA	MANKAD	NEW MOTHER INDIA CO OP HSG SOCIETY DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0082361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					KAMAKSHIRAJESHMANKAD	FY-1
MEHUL	BHARATBHAI	MISTRY	NA	NA	NA	SARVODAY NAGAR DUTTA MANDIR ROADROOM NO9 MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		12011200-00096780-38735	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	APIPM1150N					FY-1
JASMINA	RAJESH	GADA	NA	NA	NA	FLAT NO10 BLDG NO1 VADAR COOP HSG SOC RANI SATI MARG MALADE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		12011201-00052937-1186000100153530	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	10-SEP-2025	AKOPG5489K					FY-1
SANTOSH	SHANKAR	KADAM	NA	NA	NA	SAI KRUPA SEVA SOCIETY GROUP NO 3 ANANDANAGAR APPAPADA MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN300513-15161339-19237	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	ALJPK4410A					FY-1
SANGEETA	JAYESH	PARMAR	NA	NA	NA	1 POPATLAL HOUSE HAJI BAPU ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN301604-10981562-28343	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AACPJ8444P					FY-1
VIVEK	NA	SINGAL	NA	NA	NA	501 B WING SACHIDANAND BUILDING RAHEJA COMPLEX MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN302269-11094034-821050135742	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.60	10-SEP-2025	AVUP55087Q					FY-1
KRIPAL	P	MANKANI	PAHLAJRAI	S	MANKANI	63132 SAMTA NAGAR KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0039770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
TRIBHUVAN	NA	KAPDI	NA	NA	NA	2306CHALLENGERI THAKUR VILLAGE KANDIVLI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	BON0006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AABPK1595P					FY-1
AJAY	M	PHALOD	M	B	GUPTA	D 901902 SIERRA TOWERS LOKHANWALA CIRCLE AKURLI ROAD KANDIWALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300183-10675023-1101210944	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025	AADPP9150B			ADITYAAPHALOD	ALKAAPHALOD	FY-1
GEETA	NA	DASHA	NA	NA	NA	EMP 23301 EVERSINE MILLENNIUM PARADISE THAKUR VILLAGE KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300214-11084813-9580060007378	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.00	10-SEP-2025	AFIPD9744H					FY-1
SHELIJA	SUNIL	KALAN	NA	NA	NA	FLAT B1105 OBEROI PARK VIEW THAKUR VILLAGE KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300214-13214174-6530010010686	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	AJIPK3186C					FY-1
ARCHANA	NA	SACHINWANI	NA	NA	NA	MAHARASHTRA F811 BHOOMI VALLEY NR N G SUNCITY THAKUR VILLAGE KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN303052-10792850-20128049602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	10-SEP-2025	APXPK6636C					FY-1
SUNIL	NA	MADHOK	PRAKASH	CHAND	MADHOK	PFIZER LTD PFIZER CENTRE S PATEL ESTATE JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	0047575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	10-SEP-2025						FY-1
MAHENDRA KUMAR	M	SHAH	NA	NA	NA	11D SITA PARK COOP HSG SOCIETY LTD S V P ROAD OPP BHAGWATI HOSPITAL MANDAPESHWAR BORIVALI WEST MUMBA	INDIA	MAHARASHTRA	MUMBAI	400103		12047100-00045490-1440790453	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025	ALFPS3202C				RAJKUMARMAHENDRASHAH	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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A	PRADEEP	KINI	NA	NA	NA	A 2 26 AUDUMBHAR CHHAYA I C COLONY ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400103		IN302603-10101108-11213	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AKQPK7425H				APRABHAKARNI	FY-1
SHANTA	GANGADHAR	JAYAWANT	NA	NA	NA	CO BRIGADIER M N KARNICK A801 KANISHKA GE LINKS COOP HSG SOC RAM MANDIR ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400104	0014413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025						FY-1
SUSHANT	SHAMBHU	DHOND	NA	NA	NA	23707 SHASHTRI NAGAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400104	0048964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
SOMENDRA	SATYENDRA	DUBE	NA	NA	NA	MOTILAL NAGAR NO 1 CHAWL NO 252 ROOM NO 2007 ROAD NO 6 GOREGAON W MOTILAL NAGAR NO 1 MUMBAI MAHARAS	INDIA	MAHARASH TRA	MUMB AI	400104		IN300513-19236797-21728	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	10-SEP-2025	AJQPD1266J					FY-1
KASHINATH	NARAYAN	KULKARNI	NA	NA	NA	METLAB A1419 MID C PHASE II DOMBIVLI THANE	INDIA	MAHARASH TRA	THANE	400601	0013178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025						FY-1
SULABHA	SHRIDHAR	PATHAK	NA	NA	NA	324 GANPATI VILLA KOLBAD ROAD BEHIND PRATAP TALKIES THANE	INDIA	MAHARASH TRA	THANE	400601	0030714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
VIMAL	DATTATRAYA	HINGE	NA	NA	NA	324 GANPATI VILLA BEHIND PRATAP TALKIES COLABA ROAD THANE	INDIA	MAHARASH TRA	THANE	400601	0030716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ANIL	DATTATRAYA	KADAM	DATTATRAYA	T	KADAM	MEDICAL OFFICER IC CR WADIA DISP TEMBI NAKA THANA THANE	INDIA	MAHARASH TRA	THANE	400601	0032714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ANIL	DATTATRAYA	KADAM	DATTATRAYA	T	KADAM	MEDICAL OFFICER IC CR WADIA DISP TEMBI NAKA THANA THANE	INDIA	MAHARASH TRA	THANE	400601	0032714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BHARATI	NA	DUTT	MR	SUBRATA	DUTT	21824 BRINDABAN THANE THANE	INDIA	MAHARASH TRA	THANE	400601	0034231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
M	V	BHOSALE	NA	NA	NA	NITYANAND PRASAD 1ST FLOOR NILEGAON NALASOPARA WEST TALUKA VASAI DIST THANA THANE	INDIA	MAHARASH TRA	THANE	400601	0062590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
V	S	BHAGAT	NA	NA	NA	8606 SUMER CASTLE MEENATAI THAKRAY CHOWK LBS MARG THANE WEST	INDIA	MAHARASH TRA	THANE	400601	0063243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	ABJPB2182L					FY-1
HASMUKH	NA	JAIN	NA	NA	NA	MS GULABCHAND RAJMAL JAMBLI NAKA SUBHASH ROAD THANE	INDIA	MAHARASH TRA	THANE	400601	0064118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
VITHALRAO	SADASHIV	BHAGAT	NA	NA	NA	8606 SUMER CASTLE MEENATAI THAKRAY CHOWK LBS MARG THANE WEST VRINDAVAN SOCIETY	INDIA	MAHARASH TRA	THANE	400601	0068954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	ABJPB2182L				JYOTSANAVITHALRAOBHAGAT	FY-1
TUKARAM	YESHWANT	KANDALKAR	NA	NA	NA	BLDG NO 20A ROOM NO 3 GROUND FLOOR THANE WEST THANE	INDIA	MAHARASH TRA	THANE	400601		12033200-03490837-6810100024387	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AGAPK1341G					FY-1
VINAYAK	SHRIDHAR	MAHAJAN	NA	NA	NA	16 PRIYADARSHINI RAM GANESH GADKARI PATH THANE	INDIA	MAHARASH TRA	THANE	400602	0012792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025					SUSHAMAVINAYAKMAHAJAN	FY-1
KRISHNARAO	SHAMRAO	GANDRE	SHAMRAO	YADAV	GANDRE	PHADKE ROAD PO NOWPADA THANA THANE	INDIA	MAHARASH TRA	THANE	400602	0039414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MADDULA	MACHI	RAJU	VARAPRASA DA	RAO	MADDULA	19 AMAR JYOTI COOP HOUSING SOCIETY LTD BEHIND RAVI INDUSTRIES THANA THANE	INDIA	MAHARASH TRA	THANE	400602	0042086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025						FY-1
MADDULA	MACHI	RAJU	VARAPRASA DA	RAO	MADDULA	19 AMAR JYOTI COOP HOUSING SOCIETY LTD BEHIND RAVI INDUSTRIES THANA THANE	INDIA	MAHARASH TRA	THANE	400602	0042086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025						FY-1
DIWAKAR	TRYAMBAK	CHOUDHARI	NA	NA	NA	5 SHIVKRIPA VEER BAJI PRABHU ROAD VISHNUNAGAR NAUPADA THANE	INDIA	MAHARASH TRA	THANE	400602	0052170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025					SHASHIKALATRY AMBAKCHOUDH ARI	FY-1
MEDHA	PRAKASH	SARDESAI	LATE	PRAKASH	GUNDOPANTSARDESI	KAMLAJI BHUVANNRB CABIN SHIVAJI NAGAR ROAD NAUPADA THANE	INDIA	MAHARASH TRA	THANE	400602	0080890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SHRUTIPRAKASH SARDESAI	FY-1
DEEPIKA	BHARAT	PATIL	NA	NA	NA	SRI RAM NIWAS KOPRI VILLAGE NEAR TMC SCHOOL NO.16 THANE EAST	INDIA	MAHARASH TRA	THANE	400603		12032300-00021205-9110100005273	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ACDPP0628C			BHARATRAMCH ANDRAPATIL		FY-1
MUKUND	V	GOKHALE	NA	NA	NA	A604 AMALFI RAHEJA GARDEN OFF LBS ROAD THANE WEST MUMBAI THANE	INDIA	MAHARASH TRA	THANE	400604	0065800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025					PRAKASHNADVA NI	FY-1
SONALI	NA	ADVANI	NA	NA	NA	A25 SAIOM A & B C H S LTD LOUISWADI THANE	INDIA	MAHARASH TRA	THANE	400604	0065926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025					PRAKASHADVANI	FY-1
MEHAK	NA	ADVANI	NA	NA	NA	A25 SAIOM A & B C H S LTD LOUISWADI THANE	INDIA	MAHARASH TRA	THANE	400604	0065927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025					RAJADVANI	FY-1
ANJALI	T	SRAWAT	NA	NA	NA	40 SHRI RAM BHAVAN RATAN BAI COMPOUND SHIVAJI NAGAR THANE MAHARASHTRA	INDIA	MAHARASH TRA	THANE	400604		IN300513-15386533-1631050059158	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AJTPR6707M					FY-1
VATSALA	SUDHIR	ADHAV	WO	NA	SUDHIR	SHRI SHIV DARSHAN PARK BEHIND KESHAV DEEP BUNGLOW KHAREGAON KALWA THANE	INDIA	MAHARASH TRA	THANE	400605	0014813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
SUDHIR	SHANKERRAO	ADHAV	NA	NA	NA	SHRI SHIV DARSHAN PARK BEHIND KESHAV DEEP BUNGLOW KHAREGAONKALWA THANE	INDIA	MAHARASH TRA	THANE	400605	RI00216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					VATSALASUDHIR ADHAV	FY-1
MANILAL	JAMNADAS	SOMAIYA	SO	NA	JAMNADAS	203 RAMNIKETAN SAI COMPOUND NEAR SAI CHANNEL VEER SAWARKAR NAGAR THANE THANE	INDIA	MAHARASH TRA	THANE	400606	0011630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
PRADIP	RAMCHANDRA	JAGTAP	NA	NA	NA	LANXESS INDIA PRIVATE LTD BGRUBBER MKTG KOLSHET ROAD THANE	INDIA	MAHARASH TRA	THANE	400607	0064121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025					MANGALRAMCH ANDRAJAGTAP	FY-1
PRADIP	RAMCHANDRA	JAGTAP	NA	NA	NA	LANXESS INDIA PRIVATE LTD BGRUBBER MKTG KOLSHET ROAD THANE	INDIA	MAHARASH TRA	THANE	400607	0064121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025					MANGALRAMCH ANDRAJAGTAP	FY-1
RAVINDRA	RATNAKAR	MOHITE	NA	NA	NA	14253 CHITAL SAR MANPADA THANE	INDIA	MAHARASH TRA	THANE	400607		IN303116-10506374-5336	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AJLPM5791N				RASIKARAVINDR AMOHITE	FY-1
AVINASH	SHANTARAM	CHANDEKAR	SHANTARAM	A	CHANDEKAR	A1404 HAPPY VALLEY CHS CHITALSAR MANPADA THANEWEST THANE	INDIA	MAHARASH TRA	THANE	400610	0032906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

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AVINASH	SHANTARA M	CHANDEKAR	SHANTARA M	A	CHANDEKAR	A1404 HAPPY VALLEY CHS CHITALSAR MANPADA THANEWEST THANE	INDIA	MAHARASHTRA	THANE	400610	0032906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHAIKH	MOHAMMED	SUFYANSULTAN	NA	NA	NA	NO3302 SAMEER MANZIL JEEVAN BAUG MUMBRA THANE	INDIA	MAHARASHTRA	THANE	400612		IN300394-16923959-14011100033061	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	10-SEP-2025	BZZPS4068M			NEETAVDAPTAR DAR		FY-1
SHRI	RAM	KOHLI	NA	NA	NA	FLAT NO 404B RAVEL TOWER SECTOR NO 11 CBD BELAPUR NEW MUMBAI THANE	INDIA	MAHARASHTRA	THANE	400614	0071077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
SHRI	RAM	KOHLI	NA	NA	NA	FLAT NO 404B RAVEL TOWER SECTOR NO 11 CBD BELAPUR NEW MUMBAI THANE	INDIA	MAHARASHTRA	THANE	400614	0071077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
KAUR	NA	KAMLESH	SUKHDEV	NA	SING	C 3 20100 ONGC COLONY C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614		12033200-00740036-8631	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	10-SEP-2025	ASFPK9590A					FY-1
ASHA	VASANTCHANDRA	DAPTARDAR	VASANTCHANDRA	NA	DAPTARDAR	A12202 RUTU ENCLAVE BILDIN G NO A OPP MUCHALA COLLEGE GHODBUNDER ROAD THANE WEST	INDIA	MAHARASHTRA	THANE	400615		IN300450-14183091-58810010008490	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	AANPD1433F					FY-1
VINCENT	NICHOLAS	VIEGAS	JOHN	NA	VIEGAS	RH1 L38 SECTOR7 NEAR JANATA MARKET VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400703	0049956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AAZPV0198H					FY-1
PARVATHY	NA	KRISHNAMORTHY	R	KRISHNAMORTHY	AYER	A 404 JIMMY PARK 2 SECTOR 19 A NERUL NAVI MUMBAI THANE	INDIA	MAHARASHTRA	THANE	400706	0044190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PARTHIBET	SUBBARAO	NAGARAJ	PARTHIBET	N	SUBBARAO	FLAT NOC205 PALM BEACH RESIDENCY PLOT NO2429 SECTOR4 NERUL NAVI MUMBAI THANE	INDIA	MAHARASHTRA	THANE	400706	0044266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				ASHAMURAL		FY-1
PARTHIBET	SUBBARAO	NAGARAJ	PARTHIBET	N	SUBBARAO	FLAT NOC205 PALM BEACH RESIDENCY PLOT NO2429 SECTOR4 NERUL NAVI MUMBAI THANE	INDIA	MAHARASHTRA	THANE	400706	0044266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				ASHAMURAL		FY-1
VIKRAM	NA	SHARMA	R	S	SHARMA	C 1305 SHREEJI HEIGHTS PLOT NO 1ABC SECTOR 46 A PALM BEACH ROAD NAVI MUMBAI NERUL NODE III THANE	INDIA	MAHARASHTRA	THANE	400706		IN302679-33440688-51201879006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ABCP54085N			UTKRISHTSHARMA	NANDITASHARMA	FY-1
MOHIT	VINOD	MEHTA	NA	NA	NA	ROW HOUSE NO 18 JHULEL CO OP HSG SOEIEY SECTOR 2 AIROLI NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400708		12022900-00209136-1344805	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.20	10-SEP-2025	AONPM3250K					FY-1
GAUTHAM	NA	MUKKAVILLI	NA	NA	NA	CO AXIS BANK LTD CUSTODIAL SERVICES RBP 4TH FLR NPC 1 BLDG NO 1 GIGAPLEX PLOT NO 05 MIDC PATNI ROAD	INDIA	MAHARASHTRA	THANE	400708		IN300484-16717874-914020013883755	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	10-SEP-2025	AAAPM0395A					FY-1
SATYANARAYAN	KESARDEO	BAGLA	NA	NA	NA	101 PADMAVATI APPARTMENT NARAYAN NAGAR BHAYANDAR WEST DIST THANE	INDIA	MAHARASHTRA	THANE	401101	0052266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
PHOOLCHAND	S	SHARMA	NA	NA	NA	AKASH GANGA APARTMENTDEVCHAND NAGAR RD 401D WING 4TH FLOORNEAR JAIN TEMPLE BHAYANDARWEST THANE THANE	INDIA	MAHARASHTRA	THANE	401101	0057936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025				SURESHKUMAR SHARMA		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SARANG	ARVIND	GOKHALE	NA	NA	NA	101 UMA GOVIND RAM MANDIR ROAD BHAYANDAR WEST DIST THANE	INDIA	MAHARASHTRA	THANE	401101		13014200-00001967-3939	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	10-SEP-2025	AAEPG5496J			GAURISARANGG OKHALE		FY-1
RAJMAN	NA	YADAV	NA	NA	NA	FLAT NO 111112 1ST FLR MAYUR PANKH BLDG B NAVGHAR ROAD BHAYANDAR EAST MUMBAI	INDIA	MAHARASHTRA	PALGHAR	401105		12033200-05119073-2023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AALPY3004D					FY-1
RAJMAN	RAJPAT	YADAV	NA	NA	NA	112 B MAYUR PANKH BLDG NAVGHAR ROAD BHAYANDER E THANE MAHARASHTRA THANE MAHARASHTRA	INDIA	MAHARASHTRA	PALGHAR	401105		IN300214-14393534-2023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AALPY3004D					FY-1
MAMTA	NA	STILAWAT	NA	NA	NA	YASODA SADAN BUILDING NO1307A WING SARSWATI NAGAR NAVGHAR ROAD BHAYANDAREAST	INDIA	MAHARASHTRA	PALGHAR	401105		IN300749-10536448-49179	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	138.40	10-SEP-2025	ACVPT1306K					FY-1
VIKAS	NA	KHANDELWAL	NA	NA	NA	FLAT NO 403 4TH FLOOR PARSHWANATH DARSHAN SHANTI PARK MITRA ROAD EAST THANE	INDIA	MAHARASHTRA	THANE	401107		IN300513-11893042-5142917116	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	34.00	10-SEP-2025	AMEPK3688E					FY-1
HILARY	BENEDICT	PEREIRA	BENEDICT	J	PEREIRA	MARTHAHIL255 PAPDY BASSEIN DIST THANA THANE	INDIA	MAHARASHTRA	PALGHAR	401201	0037067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KASHINATH	VAMAN	CHODHARI	VAMAN	M	CHODHARI	AT MULGAON MADHAO BAUG TAL P BASSEIN DIST THANA THANE	INDIA	MAHARASHTRA	PALGHAR	401201	0038940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
LEENA	KISHORE	MEHTA	NA	NA	NA	CO PRADEEP R VADERA 204 RAMBAUG 1 PARNAKA NR EYE HOSPITAL VASAI WEST THANE	INDIA	MAHARASHTRA	PALGHAR	401201	0063967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	10-SEP-2025				PRADEEP PRATIL VADERA		FY-1
MANGESH	MADHUKAR	GURAV	NA	NA	NA	B106 SWISS CENTRECOPPHSG LTD KTVILLAGE NRKTWADI HALL VASAI WEST THANE	INDIA	MAHARASHTRA	PALGHAR	401202		12013700-00210153-4081000008081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AKTPG5681Q			MANISHAMANG ESHGURAV		FY-1
NEELA	ANILKUMAR	CHUDGAR	NA	NA	NA	A102 SHARDA MANDIR AMBADI ROAD VASAI WEST THANE MAHARASHTRA	INDIA	MAHARASHTRA	PALGHAR	401202		IN302269-12356668-13572	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	ABIPC5765B					FY-1
RASHMI	TUSHAR	NARVEKAR	NA	NA	NA	WO TUSHAR NARVEKARAO02VEENA CHS LTDNEAR TURNING POINTVASAIVASA THANE MAHARASHTRA	INDIA	MAHARASHTRA	PALGHAR	401208		IN300239-12194883-31638750743	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AGCPN1085G					FY-1
MUKESH	NA	HINGORANI	M	R	HINGORANI	FLAT NO309 OM SAI APARTMENT DR AMBEDKAR NAGAR ACHOLE VILLAGE NALASOPARA EAST THANE	INDIA	MAHARASHTRA	PALGHAR	401209	0041975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JACK	NA	MICHEAL	NA	NA	NA	HOUSE NO 984 AGASHI KATERWADI MAIN ROAD AGASHI THANE VIRAR W MAHARASHTRA	INDIA	MAHARASHTRA	PALGHAR	401301		IN300476-10068621-841000024840	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AHHPJ1068R			JACKMARY		FY-1
KISHORSHIN H	P	SOLANKI	POPATJI	NA	SOLANKI	MEGDOOT BUILDING VIRAR TAL BASSIEN DIST THANA PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401303	0039773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	DLGPS6068N					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAVIN	NATHUBHAI	SHAH	NATHUBHAI	C	SHAH	G 1 SUNNY SIDE APTS OPP VIVA COLLEGE RAM MANDIR ROAD VIRAR WEST PALGHAR	INDIA	MAHARASH TRA	PALGHAR	401303	0043937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MORESHWAR	NA	VAIDYA	NA	NA	NA	2ND FLR CENTRAL BANK BLDG VIRAR WEST MUMBAI PALGHAR	INDIA	MAHARASH TRA	PALGHAR	401303	0078005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
JAGANNATHAM	PURUSHOTTAM	GALVANKAR	PURUSHOTAM	J	GALVANKAR	KAMAL DRUG HOUSE MAHIM RD AT & POST PALGHAR DISTTHANA MAHARASTRA PIN THANE	INDIA	MAHARASH TRA	PALGHAR	401404	0038249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHANTARAM	RAGHOBHA	MAHAJAN	NA	NA	NA	AT & PO POYNAD DIST THANE	INDIA	MAHARASH TRA	RAIGAD	402108	0006321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
NISHIKANT	VINAYAK	LAD	VINAYAK	GOVIND	LAD	ATPOSTSASWANE TALUKAALIBAG DISTRAGAD MUMBAI	INDIA	MAHARASH TRA	RAIGAD	402201		12010900-00728381-3591000006635	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				PRATIBHAVINAYAKLAD		FY-1
GOVIND	VINAYAK	SATHE	NA	NA	NA	MAHAD DIST THANE	INDIA	MAHARASH TRA	RAIGAD	402301	0000529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
DAMODAR	BHIKU	GUJAR	NA	NA	NA	CO SHARAD DAMODAR PAREKH AP BIRWADI TA MAHAD DIST RAIGAD MAHARASHTRA RAIGARH MH	INDIA	MAHARASH TRA	RAIGAD	402302	0001710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
KESHAVA	BALKRISHNA	DHARYA	NA	NA	NA	AT & POST BIRWADI TALUKA MAHAD DT KOLABA RAIGARH MH	INDIA	MAHARASH TRA	RAIGAD	402302	0001936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	10-SEP-2025						FY-1
ANANT	RAMCHANDRA	BAGADE	NA	NA	NA	AT & POST BIRWADI TAL MAHAD RAIGARH MH	INDIA	MAHARASH TRA	RAIGAD	402302	0005793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ANANT	RAMCHANDRA	BAGADE	NA	NA	NA	AT & POST BIRWADI TAL MAHAD RAIGARH MH	INDIA	MAHARASH TRA	RAIGAD	402302	0005793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHIRISH	GOVIND	DHARIA	NA	NA	NA	CO RAHUL MEDICAL & GENERAL STORES BIRWADI TA MAHAD DIST RAIGAD RAIGARH MH	INDIA	MAHARASH TRA	RAIGAD	402302	0023083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
SUDHA	SHARAD	DANDEKAR	NA	NA	NA	FLAT NO G3B PURVA APPTS CARANZALEM TALEIGAOTISWADI GOA PANAJI	INDIA	GOA	GOA	403001	0010475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SUDHA	SHARAD	DANDEKAR	NA	NA	NA	FLAT NO G3B PURVA APPTS CARANZALEM TALEIGAOTISWADI GOA PANAJI	INDIA	GOA	GOA	403001	0010475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAJARAM	DATTARAM	WAGLE	DATTARAM	P	WAGLE	CO ARMAZENS JAGLO BUILDING P O BOX NO 150 PANJIMGOA PANAJI	INDIA	GOA	GOA	403001	0045576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
SUCHETA	DILIP	LOUNDO	DILIP	NA	LOUNDO	VASUDHA HOUSING COLONY PLOT NO 2 HOUSE NO 201A BAMBOLIM COMPLEX GOA PANAJI	INDIA	GOA	GOA	403001	0069779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
AUGUSTIN	JOHN	HEGDE	NA	NA	NA	DELUX APPARTMENT BLOCKC NEAR RAIKAR HOSPITAL TONCA PO CARANZELEM GOA CARANZALEM	INDIA	GOA	GOA	403002	0059086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025				STELLA AUGUSTI NHEGDE		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAHESH	DEEPAK	SHETYE	NA	NA	NA	A1F1 MARTINS ENCLAVE CO OP HSG OPP SYNDICATE BANK CARANZALEM TISWADI GOA NORTH GOA	INDIA	GOA	GOA	403005	0086124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	BOVPS5801R					FY-1
MADHUSUDAN	VISHWANATH	SANE	NA	NA	NA	PANKHAR RIBANDAR PATO SPO RIBANDAR DIST NORTH GOA RABINDAR PANAJI PANKHAR RIBANDAR PATO SPO RIBANDAR DIST NORTH GOA RABINDAR PANAJI	INDIA	GOA	GOA	403006	0010513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				MANGALAMAD HUSUDANSANE		FY-1
MADHUSUDAN	VISHWANATH	SANE	NA	NA	NA	PANKHAR RIBANDAR PATO SPO RIBANDAR DIST NORTH GOA RABINDAR PANAJI	INDIA	GOA	GOA	403006	0010513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				MANGALAMAD HUSUDANSANE		FY-1
EDWIN	CARIDADE	AFFONSO	FRANCIS	XAVIER	AFFONSO	HOUSE 843 SODDO ALDONA BARDEZ GOA ALDONA	INDIA	GOA	GOA	403508	0036055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
CEDRIC	JOSEPH	SOUZACORD EIRO	NA	NA	NA	NIGVADDO SALIGAO BARDEZ GOA SALIGAO	INDIA	GOA	GOA	403511	0076748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	10-SEP-2025				ALBERTMSOUZA CORDEIRO		FY-1
GRAYSON	DEJESUS	SERRAO	AGNELO	NA	SERRAO	109 KALIKA CHAMBERS BEHIND GRACE CHURCH MARGAO	INDIA	GOA	NORTH GOA	403601		IN300394-16713219-2301000311	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AGVPSS559B					FY-1
ATMARAM	VENKATESH	NEVAGI	VENKATESH	A	NEVAGI	PADMA PLOT NO40A NEAR NEHRUCHILDREN PARK GOGOL FATORDA MARGAO GOA FATORDA	INDIA	GOA	NORTH GOA	403602	0032592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GERTRUDE	PETRONILLA	RANGEL	JOSEPH	THOMAS	RANGEL	QUADROS MEDICAL STORES FATORDA MARGAO SALCETTE GOA FATORDA	INDIA	GOA	NORTH GOA	403602	0036606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
LYDIA	RANGEL	QUADROS	NA	NA	NA	H NO 422 MARGAO GOA FATORDA	INDIA	GOA	NORTH GOA	403602	0084805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AACPQ1349L					FY-1
SALIMA	NA	KOTHARE	NA	NA	NA	C J FERNANDES BLDGHNO1 1ST FLOORNAVELIM RAJWADOSALCETE GOA NAVELIM	INDIA	GOA	NORTH GOA	403707	0081040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	138.00	10-SEP-2025						FY-1
SMRITI	NA	KOTHARE	SUDHIR	NA	KOTHARE	CJFERNANDES BLDGHNO1 1ST FLOORNAVELIM RAJWADA SALCETEGOA NAVELIM	INDIA	GOA	NORTH GOA	403707	0081111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	10-SEP-2025						FY-1
THAKORBHAJI	TRIKAMBHAI	PATEL	NA	NA	NA	CO MS VIPUL SHIPPING ENG WORKS THANA CORTALIM GOA	INDIA	GOA	NORTH GOA	403710	0009282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
THAKORBHAJI	TRIKAMBHAI	PATEL	NA	NA	NA	CO MS VIPUL SHIPPING ENG WORKS THANA CORTALIM GOA	INDIA	GOA	NORTH GOA	403710	0009283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025				SHARDABENTHA KORBHAIPATEL		FY-1
VASANTHA	VAIKUNTA	RAMASOBRAMANIAN	R	NA	VAIKUNTARAMA	18 CHOWGULES NEW BUILDING NO 2 MONGOR HILLS VASCODAGAMA GOA VASCODAGAMA	INDIA	GOA	NORTH GOA	403802	0050106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAMESH	RAMKUMAR	JAKHOTIA	NA	NA	NA	CO MAHESH EMPORIUM BAZARPETH POST KHOPOLI DIST RAIGADH	INDIA	MAHARASHTRA	RAIGAD	410203		IN300386-10127290-6733	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	ABEPJ4658E					FY-1

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ASHOK	G	NEMAN	NA	NA	NA	LAXMI DISTRIBUTOR 234 GR FLOOR MUMBAI PUNE RD BHINGARI PANVEL DIST RAIGAD RAIGARH MH	INDIA	MAHARASH TRA	RAIGAD	410206	0076402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
ASHOK	G	NEMAN	NA	NA	NA	LAXMI DISTRIBUTOR 234 GR FLOOR MUMBAI PUNE RD BHINGARI PANVEL DIST RAIGAD RAIGARH MH	INDIA	MAHARASH TRA	RAIGAD	410206	0076402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
VINOD	G	NEMAN	NA	NA	NA	LAXMI DISTRIBUTOR 234 GR FLOOR MUMBAI PUNE RD BHINGARI PANVEL DIST RAIGAD RAIGARH MH	INDIA	MAHARASH TRA	RAIGAD	410206	0080026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
VINOD	G	NEMAN	NA	NA	NA	LAXMI DISTRIBUTOR 234 GR FLOOR MUMBAI PUNE RD BHINGARI PANVEL DIST RAIGAD RAIGARH MH	INDIA	MAHARASH TRA	RAIGAD	410206	0080026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
POORNIMA	NILESH	TIRODKAR	NILESH	RAVINDRAN ATH	TIRODKAR	201 SHAGUN CO OP HSG SOC PLOT5960 SECTOR9 NEW PANVEL NAVI MUMBAI	INDIA	MAHARASH TRA	RAIGAD	410206		12044700-00101429-50100186581294	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.00	10-SEP-2025	AFSPT9013R			NILESHRAVINDR ANATHTIRODKA R		FY-1
INDIRA	NA	SIVADASAN	NA	NA	NA	FLAT NO 0101 QUALITAS GARDENS SURVEY NO 162A 162C KOPROLI NERE PO RAIGAD DIST PANVEL	INDIA	MAHARASH TRA	RAIGAD	410206		12049200-00031420-29864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AJMPR1865K					FY-1
ANSUYA	AVINASH	BENADIKAR	NA	NA	NA	INDRAPRASTHA KOTKAR BUNGALOW 777C TUNGARLI WARD LONAVALA TALUKA MAVALDISTPUNE PUNE	INDIA	MAHARASH TRA	PUNE	410403	0058689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				SANDEEPAVINAS HBENADIKAR		FY-1
NARENDRA	KISAN	WAVAL	KISAN	BHIKU	WAVAL	TELI BUDHWAR PETH AT PO JUNNAR DIST POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	410502	0043017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NARENDRA	KISAN	WAVAL	KISAN	BHIKU	WAVAL	TELI BUDHWAR PETH AT PO JUNNAR DIST POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	410502	0043017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BABUBEN	WADILAL	PAREKH	WADILAL	R	PAREKH	CO PAREKH MEDICAL STORE MANCHAR KHED DI POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	410503	0033964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHEKHAR	RAVINDRA	KARDILE	NA	NA	NA	SR TRADING CO 120 AP OTTUR TAL JUNNAR PUNE PUNE	INDIA	MAHARASH TRA	PUNE	410503		12033200-06849904-3732	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	ACAPK1374K					FY-1
PESI	FRAMROZE	POCHA	SO	NA	FRAMROZE	CO MISS M N KHARADI 40 OLD POONA HOTEL COMPOUND SHANT KUNJI ESTATE OPP G P O PUNE	INDIA	MAHARASH TRA	PUNE	411001	0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAQIJBHAI	SHANABHAI	PATEL	SO	NA	SHANABHAI	118 MAHATMA GANDHI ROAD POONA PUNE	INDIA	MAHARASH TRA	PUNE	411001	0004583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	10-SEP-2025				BABUBHAISHAN ABHAIPATEL		FY-1
ASHOK	RAMANLAL	SHAH	RAMANLAL	N	SHAH	12 SAMRUDDHI APARTMENT 2411 EAST STREET PUNE	INDIA	MAHARASH TRA	PUNE	411001	0032950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHARDABEN	NA	PATEL	RAQIJBHAI	NA	PATEL	118 M G ROAD CAMP PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411001		IN300239-12494810-10246	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AEDPP5491D			VIMLABENBABU BHAIPATEL		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DAWOOD	YUNUS	NILAKHAWA LA	YUNUS	ADAM	MEMON	582SACHIAPIR 1ST FLOORSTREET BAITUR MANZIL CAMP PUNE MAHARASHTRA CO M V HALBE 584 SHANIWAR PETH DHADFADE S WADA POONA PUNE	INDIA	MAHARASH TRA	PUNE	411001		IN302269-11601111-16016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	ADAPM6051C			SIMEENDAWOO DNILAKHAWALA		FY-1
LAXMIBAI	WDO	RAMKRISHN ALAXMAN	NA	NA	NA		INDIA	MAHARASH TRA	PUNE	411002	0001213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VASUDEVDAS	VALLABHDAS	NEWASKAR	SO	NA	VALLABHDAS	261 BUDHWAR PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0004662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUREKHA	KUMAR	MARATHE	NA	NA	NA	636 BUDHWAR PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0010800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025				KUMARSHRIDHARMARATHE		FY-1
SUREKHA	KUMAR	MARATHE	NA	NA	NA	636 BUDHWAR PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0010800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025				KUMARSHRIDHARMARATHE		FY-1
DATTATRAY	VINAYAK	TULPULE	NA	NA	NA	2434 SHUKRAWAR PETH POONA CITY POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0011357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NARHAR	ANANT	SAPRE	ANANT	NA	SAPRE	1336 SHUKRAWAR PETH NATUBAAG PUNE	INDIA	MAHARASH TRA	PUNE	411002	0043012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJENDRA	JAYANTILAL	SHAH	JAYANTILAL	S	SHAH	CO JAYANT CO 844 BUDHWARPETH LAXMI RD OPP CITY P O POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0045667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
RAMESH	SOMNATH	BIDVE	SOMNATH	NA	BIDVE	529NEWGANESH PETH 879 OLD GANJI PETH DALALI POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0045669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RATANCHAND	BHAICHAND	SHAH	BHAICHAND	P	SHAH	1685 SHUKRAWAR PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0046056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NAHAR	BHARATKUMAR	N	NA	NA	NA	2223 BHAWANI PETH FL3 OPP PALAKHI VITHOBA CHOWK PUNE	INDIA	MAHARASH TRA	PUNE	411002		12044700-06001625-9048	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ADGPN8063K					FY-1
SNEHALATA	MANIK	JOSHI	MANIK	R	JOSHI	NAGINDAS CHAWL R NO 6 13ELPHINSTONE ROAD BOPODIKIRKEE PUNE	INDIA	MAHARASH TRA	PUNE	411003	0047701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
JOHN	OOMMATHUMKATTIL	VARGHESE	T	V	JOHN	E4 CHETAN APARTMENTS 47 AUNDH ROAD KHADKI PUNE	INDIA	MAHARASH TRA	PUNE	411003	0063219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
JOHN	OOMMATHUMKATTIL	VARGHESE	T	V	JOHN	E4 CHETAN APARTMENTS 47 AUNDH ROAD KHADKI PUNE	INDIA	MAHARASH TRA	PUNE	411003	0063219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
AMOL	NA	KULKARNI	NA	NA	NA	15A BHALE ESTATE BOMBAY PUNE ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411003	0076438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
SUNIL	NA	MEHTA	NA	NA	NA	4 BOMBAY PUNE ROAD KHADKI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411003	0079462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025	AAUPM2926K			RUTAVSUNILMEHTA	KAMINIMEHTA	FY-1
SATISH	NA	MEHTA	NA	NA	NA	4 BOMBAY PUNE ROAD KHADKI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411003	0079463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025	AAVPM4447J			SAMITSATISHMEHTA	BHAVNAMEHTA	FY-1
LEENA	B	BORDAWEKAR	NA	NA	NA	SAI KRIPA 344 ERANDWANE PRABHAT ROAD POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0003722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025				BHALCHANDRARAJARAMBORDA WEKAR		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ASHOK	KESHAV	KALE	NA	NA	NA	347 MANEESHA KACHAREWADI POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0010740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SUDHAKAR	PANDURANG	NAGARKAR	SO	NA	PANDURANG	120412 JUNGLI MAHARAJ ROAD SHIVAJINAGAR POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0010790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					PADMASUDHAK ARNAGARKAR	FY-1
SUDHAKAR	PANDURANG	NAGARKAR	SO	NA	PANDURANG	120412 JUNGLI MAHARAJ ROAD SHIVAJINAGAR POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0010790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					PADMASUDHAK ARNAGARKAR	FY-1
KAMALAVATTI	VISHWANATH	DHURU	NA	NA	NA	KAMAL KUNJ 75985 SHIVAJI NAGAR POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0012874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025						FY-1
SHANTABAI	KESHAV	KALE	NA	NA	NA	MANISHA KACHARE WADI 347 ERANDWAN DECCAN GYMKHANA POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0013679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
MALTIBAI	WO	MADHAVRA OHUDLIKAR	NA	NA	NA	385 PRABHAT CROSS ROAD POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0013869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAMDAS	SADASHIV	PARANJPE	NA	NA	NA	75994 C PRABHAT ROAD 1ST LANE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0013970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMDAS	SADASHIV	PARANJPE	NA	NA	NA	75994 C PRABHAT ROAD 1ST LANE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0013970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHANDRAS HEKHAR	VISHNU	BAPAT	NA	NA	NA	VIDISH 863 ERANDAWANE DR KETKAR ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411004	0014029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	366.00	10-SEP-2025						FY-1
CHANDRAS HEKHER	VISHNU	BAPAT	NA	NA	NA	VIDISH 863 ERANDAWANE DR KETKAR ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411004	0014298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	10-SEP-2025						FY-1
RAJENDRA	NARHAR	PATIL	NA	NA	NA	MANSUKH 9TH LANE PRABHAT ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411004	0024353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					NALININARHAR PATIL	FY-1
KUNDA	NA	VARTAK	RAMESH	NA	GANESH	871 DR KETKAR ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411004	0025374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
SHEELAVATI	VASUDEO	OKA	NA	NA	NA	377 PRABHAT ROAD SNEH PRABHAT APPARTMENTS PUNE	INDIA	MAHARASH TRA	PUNE	411004	0029439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1560.00	10-SEP-2025					ANURADHA VIN ASHCHAPHEKAR	FY-1
LALITHA	NA	MARATHE	NA	NA	NA	5 AALOK APARTMENTS 70B4 LANE 15 PRABHAT ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411004	0040549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
LALITHA	NA	MARATHE	NA	NA	NA	5 AALOK APARTMENTS 70B4 LANE 15 PRABHAT ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411004	0040549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
LALITA	NA	MARATHE	LAXMAN	NA	MARATH	5 ALOK APARTMENT 70B PRABHAT ROAD LANE 15 PUNE	INDIA	MAHARASH TRA	PUNE	411004	0040550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
LALITA	NA	MARATHE	LAXMAN	NA	MARATH	5 ALOK APARTMENT 70B PRABHAT ROAD LANE 15 PUNE	INDIA	MAHARASH TRA	PUNE	411004	0040550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
LAXMI	SADANAND	WALAWALKAR	SADANAND	A	WALAWALKAR	A3 YOGIRAJ SAHAKARI WASTU MANDAL 16 KARVE ROAD POONE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0040614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

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LAXMI	SADANAND	WALAWALKAR	SADANAND	A	WALAWALKAR	A3 YOGIRAJ SAHAKARI WASTU MANDAL 16 KARVE ROAD POONE PUNE	INDIA	MAHARASHTRA	PUNE	411004	0040614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MAHADEO	GOVIND	VINZE	GOVIND	J	VINZE	12267 SHIVAJINAGAR POONA PUNE	INDIA	MAHARASHTRA	PUNE	411004	0041683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MUKUND	PANDURANG	PAI	PANDURANG	D	PAI	769B DECCAN GYMKHANA POONA PUNE	INDIA	MAHARASHTRA	PUNE	411004	0041689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NALINI	NA	NATARAJAN	RAMANATHAN	NA	NATARAJAN	FLAT NO1 ANANT APTS 1244B NEAR FILM INSTITUTE ERANDAWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	0043067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025				RAMANATHANN ATARAJAN		FY-1
RAMCHANDRA	NAGESH	BHATT	NAGESH	TUKARAM	BHAT	7696 DECCAN GYMKHANA POONA PUNE	INDIA	MAHARASHTRA	PUNE	411004	0045661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHRIKANT	RAMACHANDRA	BHAT	RAMACHANDRA	N	BHAT	769B DECCAN GYMKHANA POONA PUNE	INDIA	MAHARASHTRA	PUNE	411004	0047690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHREEDHAR	SITARAM	GURJAR	SITARAM	NA	GURJAR	3SHIRISH DUPLEXES 1ST FLOOR PRABHAT ROAD 11TH LANE PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411004	0047790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHREEDHAR	SITARAM	GURJAR	SITARAM	NA	GURJAR	3SHIRISH DUPLEXES 1ST FLOOR PRABHAT ROAD 11TH LANE PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411004	0047790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
LEELA	P	PANICKER	NA	NA	NA	229 PATIL ESTATE BOMBAY POONA ROAD SHIVAJINAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411005	0018569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
APHALIPHARMACEUTICALSLTD	NA	NA	NA	NA	NA	GOKUL NAGAR SHIVAJINAGAR A11844 SHIVAJINAGAR FERGUSSON COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	0027873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
ARVIND	JANARDAN	TEMBE	JANARDAN	R	TEMBE	MALTIBAI SHIROLE WADA 2701 SHIVAJI NAGAR POONA PUNE	INDIA	MAHARASHTRA	PUNE	411005	0032644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NARAYAN	ANANT	BHANAGAY	ANANT	M	BHANAGAY	ALANKAR BUNGLOW 2614 SHIVAJINAGAR NEAR TANAJI WADI PUNE	INDIA	MAHARASHTRA	PUNE	411005	0043016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
NARAYAN	ANANT	BHANAGAY	ANANT	M	BHANAGAY	ALANKAR BUNGLOW 2614 SHIVAJINAGAR NEAR TANAJI WADI PUNE	INDIA	MAHARASHTRA	PUNE	411005	0043016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
SARLA	VIJAYKUMAR	DUDHEDIA	NA	NA	NA	265 WAKADEWADI GITANJALI FLAT NO 11 SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	0048979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025						FY-1
SARLA	VIJAYKUMAR	DUDHEDIA	NA	NA	NA	265 WAKADEWADI GITANJALI FLAT NO 11 SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	0048979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025						FY-1
EKBOTE	SHASHIKALA	RAMAKANT	EKBOTE	RAMAKANT	MANOHAR	117033 REVENUE COLONY SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005		IN300280-10676029-2153100001179	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AAEPES718P			EKBOTENANDKI SHORRAMAKANT		FY-1
SUDESH	NA	RAJPUT	NA	NA	NA	FLAT NO 06 TYPE IV6 GSI COLONY PHULE NAGAR ALANDI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411006		IN300214-11341864-1190018682	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AHKPR8705N				YUGRAJSINGH RAJPUT	FY-1

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MUKUL	NA	KUMAR	NA	NA	NA	FL NO 07 MONT VERT SOLITAIRE S NO 260 1 BANER RD AUNDH PUNE MAHARASHTRA PUNE MAHARASHTRA	INDIA	MAHARASH TRA	PUNE	411007		IN300214-11937688-131057113200	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	ABBP8K563G					FY-1
SRINIVASA	NA	BALAKRISH NAN	SUBRAMAN IA	NA	SRINIVASA N	E85 N C L COLONY POONA PUNE	INDIA	MAHARASH TRA	PUNE	411008	0047116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DAMU	VITHAL	KHENGRE	VITHA	G	KHENGRE	SANJAY NAGAR BIBWEWADI VATA NO 133 SWARPATE PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411009	0035718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ANAND	DATTATREY	SONALKAR	DATTATREY	R	SONALKAR	SHRINIWAS 22 MANGALWAR PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411011	0032642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUDHA	R	VINCHURNEY	R	N	VINCHURNEY	55 SOMWAR PETH PUNE	INDIA	MAHARASH TRA	PUNE	411011	0046452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	10-SEP-2025						FY-1
VINAYAK	PANDURANG	NAIK	NA	NA	NA	163 SOMWAR PETH OPP NAGESHVAR MANDIR PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411011	0086030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AETPN2108P					FY-1
ALEXANDRA	NA	FERNANDEZ	ANHONY	NA	FERNANDEZ	CO MR RICHARD ANCHI FLAT NO 190191J BUILDING PARMARNAGAR PHASEIII WANAWADI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411013	0032948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ALEXANDRA	NA	FERNANDEZ	ANHONY	NA	FERNANDEZ	CO MR RICHARD ANCHI FLAT NO 190191J BUILDING PARMARNAGAR PHASEIII WANAWADI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411013	0032948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GEETHA	NA	AYYAKUTTI	NA	NA	NA	D901 MARVEL DIVA MAGARPATTA MAIN ROAD MAGARPATTA HADASAR PUNE	INDIA	MAHARASH TRA	PUNE	411013	0076999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025						FY-1
BACHULAL	PUKHRAJ	OSWAL	NA	NA	NA	LAXMI MEDICALS RAMWADI NAGAR ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411014	0062726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025					ARTIOSWAL	FY-1
BACHULAL	PUKHRAJ	OSWAL	NA	NA	NA	LAXMI MEDICALS RAMWADI NAGAR ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411014	0062726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025					ARTIOSWAL	FY-1
SUNIL	TEUNRAM	PARSANI	TEUNRAM	PRITAMDAS	PARSANI	C. 18 5TH FLOOR KONARK SPLENDOUR WADGAON SHERI PUNE	INDIA	MAHARASH TRA	PUNE	411014		IN300476-40878673-591750000010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	AIXPP3501E				RAMONASUNILP ARSANI	FY-1
RAJARAMA	RAO	BANNENGALA	NA	NA	NA	PTC SOFTWARE INDIA PVT LTD 2ND FLOOR VIMAN NAGAR VASCON WEIKFIELD IT CITY INFO PARK PUNE MAHARASHTRA	INDIA	MAHARASH TRA	PUNE	411014		IN302679-30096685-501028469	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ACWPR3670F					FY-1
KANAYALAL	NA	BAJAJ	NA	NA	NA	VRINDAVAN PLOT NO332 PIMPRI PUNE	INDIA	MAHARASH TRA	PUNE	411017	0072643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025					MADHUBAJAJ	FY-1
MOHAN	N	SHENOY	NA	NA	NA	2281 ROOM 3 VASWANI CHAWL NEAR ASHOK THEATER PIMPRI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411017	0073538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	246.00	10-SEP-2025					VIJAYRNAIR	FY-1
BHARAT	NAGENDRA	GUGARI	NA	NA	NA	MAHENDRA ROYALE LIN COLNI D WING FLAT 601NEHRUNAGAR RD PIMPRI PUNE	INDIA	MAHARASH TRA	PUNE	411018		12044500-00121411-3390	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AAYPG3147N					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ALKA	AMLESH	DALAL	NA	NA	NA	LA4 FLAT NO 003AJMERA PIMPRI AJMERA HSG COMPLEX NEAR PREM PARK PUNE	INDIA	MAHARASH TRA	PUNE	411018		IN301151-26615431-4371000051104	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AFDPD3007Q					FY-1
BHAGWAND AS	BALBHADRA	AGARWAL	BALBHADRA PRASHAD	NA	AGARWAL	PRAKASH MEDICAL STORE MUMBAI POONA ROAD POONA PUNE	INDIA	MAHARASH TRA	PUNE	411019	0033969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
DEVENDRA	NA	KAPIL	INDRA	SAIN	KAPIL	DIRECTOR ARMAMENT RESEARCH & DEVELOPMENT ESTT ARMAMENT POST PUNE	INDIA	MAHARASH TRA	PUNE	411021	0035859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DEVENDRA	NA	KAPIL	INDRA	SAIN	KAPIL	DIRECTOR ARMAMENT RESEARCH & DEVELOPMENT ESTT ARMAMENT POST PUNE	INDIA	MAHARASH TRA	PUNE	411021	0035859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHAITANYA P		HUPRIKAR	NA	NA	NA	FLAT NO8 C BUILDING CHIDANAND COOP HOUSING SOCIETY SNO1291 SOOS ROAD PASHAN PUNE	INDIA	MAHARASH TRA	PUNE	411021	0076777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025					USHAPHUPRIKAR	FY-1
PRABHAKAR	KRISHNA	GOKHALE	NA	NA	NA	MAITRA SN284313 JAGTAP DAIRY PIMPLE NILAKH PUNE	INDIA	MAHARASH TRA	PUNE	411027	0013979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025						FY-1
PRABHAKAR	KRISHNA	GOKHALE	NA	NA	NA	MAITRA SN284313 JAGTAP DAIRY PIMPLE NILAKH PUNE	INDIA	MAHARASH TRA	PUNE	411027	0013979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025						FY-1
VASANTRAO	NA	KEDARI	NA	NA	NA	AMAR CHHAYA GS GADITAL HADAPSAR PUNE	INDIA	MAHARASH TRA	PUNE	411028	0080041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					JAYASHREEVKEDARI	FY-1
ROHIT	NA	PUROHIT	NA	NA	NA	BUILDING NO 3 FLAT NO 2 JHALA CO OPERATIVE HOUSING SOCIETY KARVE ROAD KOTHRUD PUNE MAHARASHTRA	INDIA	MAHARASH TRA	PUNE	411029		IN300513-17235376-501629649	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AUAPP7821J					FY-1
NIRMALA	LAXMAN	KULKARNI	NA	NA	NA	7208 NAVI PETH SHASTRI ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411030	0004925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
GANESH	GOVIND	SHRIKHAND E	NA	NA	NA	101 ABHINAV APARTMENT 9963 NAVI PETH PUNE	INDIA	MAHARASH TRA	PUNE	411030	0006592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAJARAM	PANDURAN G	DESHPANDE	NA	NA	NA	144243 SADASHIV PETH CO DATTATRAYA AUTO WORKS POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0007309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					USHABAIRAJARAMDESHPANDE	FY-1
RAJARAM	PANDURAN G	DESHPANDE	NA	NA	NA	144243 SADASHIV PETH CO DATTATRAYA AUTO WORKS POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0007309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					USHABAIRAJARAMDESHPANDE	FY-1
KUSUMAVATI	SADASHIVA	ATRE	NA	NA	NA	7253 ANANDBAUG HSG SOC NAVI PETH PUNE	INDIA	MAHARASH TRA	PUNE	411030	0012192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	10-SEP-2025						FY-1
KUSUMAVATI	SADASHIVA	ATRE	NA	NA	NA	7253 ANANDBAUG HSG SOC NAVI PETH PUNE	INDIA	MAHARASH TRA	PUNE	411030	0012192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	10-SEP-2025						FY-1
PRABHAVATI	MADHUKAR	BENDRE	NA	NA	NA	BLOCK 404 VISHAL APARTMENTS 1025A SADASHIV PETH PUNE	INDIA	MAHARASH TRA	PUNE	411030	0023227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					MADHUKARGAN ESHBENDRE	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANOJKUMAR	BHAGWANDAS	SARAF	NA	NA	NA	YOGENDRA HSG SOC LTD C2 BLOCK 4172 NARAYAN PETH MUNIABA BOLE PUNE	INDIA	MAHARASHTRA	PUNE	411030	0025006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					SUSHILABHAGWANDASSARAF	FY-1
AVINASH	GANESH	LIMAYE	GANESH	V	LIMAYE	1257 SADASHIV PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411030	0032639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ARUN	NA	BHAMARE	SO	NA	BHAURAO	46 RAMBAG COLONY NAVI PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411030	0033179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					ALKABHAMARE	FY-1
ARUN	NA	BHAMARE	SO	NA	BHAURAO	46 RAMBAG COLONY NAVI PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411030	0033179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					ALKABHAMARE	FY-1
GAJANAN	SHRIPAD	BHANAGE	SHRIPAD	K	BHANAGE	1437 SADASHIV PETH NEAR KHAJINA MAHAL PUNE	INDIA	MAHARASHTRA	PUNE	411030	0036570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
NALINI	GOPAL	DEODHAR	NA	NA	NA	1341 SADASHIV PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411030	0043013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NALINI	GOPAL	DEODHAR	NA	NA	NA	1341 SADASHIV PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411030	0043013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHAILAJA	SHASHIKANT	KAMAT	SHASHIKANT	S	KAMAT	63586 VIJAYANAGAR COLONY SADASHIV PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411030	0047681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHASHIKANT	SHANTARAM	KAMAT	SHANTARAM	WASUDEO	KAMAT	63586 VIJAYANAGAR COLONY SADASHIV PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411030	0047694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SHASHIKALA	KRISHNAJI	GADGIL	NA	NA	NA	1192 SADASHIV PETH JOSHI BUNGLOW LIMAYE WADI POONA PUNE	INDIA	MAHARASHTRA	PUNE	411030	0048572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					NARAYANGOVINDGADGIL	FY-1
SUNIL	GOPINATH	BHUMKAR	NA	NA	NA	249 SHAIWAR METH PUNE	INDIA	MAHARASHTRA	PUNE	411030	0048971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
TANMAYEE	ANIL	BHAGWAT	ANIL	VASUDEO	BHAGWAT	CD13 RAKSHA LEKHA HSG SOC GAJENDRA NAGAR DATTA WADI PUNE	INDIA	MAHARASHTRA	PUNE	411030	0049270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
DWARKANATH	MARTANDRAO	DIGHE	NA	NA	NA	KESHI PREJYOT 722AB22 LAXMI PARK NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	0052840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DWARKANATH	MARTANDRAO	DIGHE	NA	NA	NA	KESHI PREJYOT 722AB22 LAXMI PARK NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	0052840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PRABHAVATI	PRABHAKAR	GOLE	NA	NA	NA	500A NARAYAN PETH NR PATRYA MARUTI PUNE	INDIA	MAHARASHTRA	PUNE	411030	0056527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025					KEDARPRABHAKARGOLE	FY-1
RAJENDRA	SHRIPAD	VAIDYA	NA	NA	NA	1630 SADASHIV PETH BEHIND TILAK SMARAK MANDIR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	0057848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025					NALINISHRIPADVAIDYA	FY-1
MANGALA	SHRIPAD	VATVE	SHRIPAD	NA	VATVE	1307A SUVAS SADASHIV PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	0086486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	ABJPV6582A					FY-1
URVI	KINJAL	SAVLA	NA	NA	NA	15814 SADASHIV PETH NEAR JOG CLASSES PUNE	INDIA	MAHARASHTRA	PUNE	411030		12029700-00186472-2339	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AABPG6165H					FY-1

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DAMAYANTI	RAMKRISHNA	ATHALE	NA	NA	NA	1168 KAMADA HOUSING SOCIETY BH HINDUSTAN BAKERY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	0011272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025					SRIKRISHNABAL KRISHNAATHALE	FY-1
ANAND	JAIRAM	GADDAM	NA	NA	NA	GIRIRAJ HOUSING COMPLEX A8 ADITYA SAHKARI GRUH SOC BIJALI NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033		12010600-01370143-103010100013457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.20	10-SEP-2025	AHJPG7858A					FY-1
PHANSALKAR	VIKRANT	AJIT	NA	NA	NA	SUKHWANI UDHYAN ROW HOUSE 1 OPP DEVI LINK PIMPRI CHINCHWAD LINK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411033		IN300513-12917047-103010100283021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	ALDPP5389D					FY-1
VENKATESH	NARAYAN	BELLARY	NA	NA	NA	ASST MANAGER SERVICE BAJAJ TEMPO COLONYHOUSE NO S7 AKRUDI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411035	0080040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	10-SEP-2025					SUNDHYAVENKA TESHBELLARY	FY-1
RAVINDRA	SHANKAR	KOTHARI	NA	NA	NA	A41 BRAMHA BAUGH PO MUNDHVA PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411036		IN300450-80355076-20110010004958	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AAUPD9504E					FY-1
ARATI	MANAS	CHOUDHURY	MANAS	SUDHIRNARAYAN	CHOUDHURY	5021 NANAI BAUG B T KAWADE ROAD MUDHWA PUNE	INDIA	MAHARASHTRA	PUNE	411036		IN303116-10576854-58101547299	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	10-SEP-2025	AJFPC2061D					FY-1
VISHNU	WASUDEO	BHAT	NA	NA	NA	CHANDRIKA SOCIETY BEBEWEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	0001462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VISHNU	WASUDEO	BHAT	NA	NA	NA	CHANDRIKA SOCIETY BEBEWEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	0001462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HARIBHAI	VITHALDAS	GANDHI	VITHALDAS	M	GANDHI	CO SHRIKRISHNA GANDHI A42 DSUPARSHWANATH SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	0037104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
KAMLA	S	PARMAR	NA	NA	NA	CO S C PARMAR PUSHPANJALI F NO 9 P NO 11 2ND FLR SNO 694 BIBVEWADI MARKET YARD RD OPP SUPARSHWANATHE	INDIA	MAHARASHTRA	PUNE	411037	0040277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SUNTISPARMAR	FY-1
REKHA	RASIKLAL	NAHAR	RASIKLAL	M	NAHAR	RATNADEEP BUNGALOW2 DAULAT RAM MANDIR ROAD NR KATARIYA HIGH SCHOOL 150 MUKUND PUNE	INDIA	MAHARASHTRA	PUNE	411037	0046055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
NARENDRA	MOHANLAL	PARIKH	NA	NA	NA	N268 ADINATH SOCIETY POONA SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037		12033200-00272891-40527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	52.00	10-SEP-2025	AAZPP8669B					FY-1
GAUTAM	K	PARAKH	NA	NA	NA	NEAR SANT DYANDEV SCHOOL NO 540 MAHARSHINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411037		13014400-01899638-415203100000717	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025	AHSPP2994F					FY-1
ANURADHA	PARAG	GUJAR	CHANDRAKANT	HIMMATLAL	SHAH	FLAT NO 7 HARIKUNI SOCIETY OPP SUJAY GARDAN S NO 33 MUKUND NAGAR PUNE MARKET YARD PUNE MAH	INDIA	MAHARASHTRA	PUNE	411037		IN301983-10307832-15204201931871	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ALIPG9459Q				PARAGSHEVANT ILALGUJAR	FY-1
SAURABH	G	SHAH	NA	NA	NA	S NO 569 1 3 D TODKAR GARDEN B 1 FLAT NO 23 BIBWEWADI KONDHWA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037		IN302269-10303781-9201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025	ARXP57633M				NIRUPAGSHAH	FY-1

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PUSHPABAI	RAMCHANDRA	JOSHI	NA	NA	NA	FLAT NO 5 RAMAKRUPA BLDG AVADH APPTT ELEVENTH LANE PARAM HANSA NAGAR KOTHRUD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411038	0003455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	10-SEP-2025						FY-1
MUKUND	BALIRAM	NAIK	SO	NA	BALIRAM	B81 BANDAL HOUSING COMPLEX PAUD ROAD NR PMT DEPOT KOTHRUD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411038	0011468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUNANDA	BHALCHANDRA	PHADKE	NA	NA	NA	KRUTIKA BLOCK NOS 5 N 39NEAR MHATOBA MANDIR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	0011612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMCHANDRA	DATTATRAY	JOSHI	NA	NA	NA	CO MR RAMESH SOHANI FLAT NO4032 WING A2 403 DAHANUKAR REGENCY PUNE	INDIA	MAHARASHTRA	PUNE	411038	0014270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	10-SEP-2025						FY-1
HEMANT	PRABHAKAR	URDHWARE SHE	PRABHAKAR E	NA	URDHWAR ESHE	52 EXSERVICEMENS SOC PUNE	INDIA	MAHARASHTRA	PUNE	411038	0037229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PUSHPABAI	RAMCHANDRA	JOSHI	NA	NA	NA	CO MR RAMESH SOHANI FLAT NO4032 WING A2 403 DAHANUKAR REGENCY PUNE	INDIA	MAHARASHTRA	PUNE	411038	0069157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025					RAMCHANDRAD ATTATRAYAJOSHI	FY-1
SADHANA	SHIVARAM	KALE	NA	NA	NA	ISHAN 10 C SHRIGANESHKRUPA SOC PARAMHANS NAGAR OFF PAUD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411038	0085975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AMTPK2533P				VIVEKSHIVARAM KALE	FY-1
POURNIMA	NA	SHEODE	NA	NA	NA	FT NO 6 DEEP VISHWA SOC PAUD PHATA KARVERD PUNE	INDIA	MAHARASHTRA	PUNE	411038		12036000-02393290-11138329120	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ATKP56589H					FY-1
AVANISH	KIKABHAI	GANDHI	SO	NA	KIKABHAI	B4 KUBERA PARK FLAT NO 13 KONDWA ROAD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411040	0007819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
AVANISH	KIKABHAI	GANDHI	SO	NA	KIKABHAI	B4 KUBERA PARK FLAT NO 13 KONDWA ROAD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411040	0007819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MAJ	RAMANI	HARIHARAN	DR	V	HARIHARAN	COL G S INT ADVANCE OVERALL FORCE HEADQUARTERS INDIAN PEACE KEEPING FORCE CO 56 APO PUNE	INDIA	MAHARASHTRA	PUNE	411040	0046096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
TOM	CHACKO	JACOB	NA	NA	NA	B 66 KUBERA PARK KONDHWA ROAD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411040		IN300513-10780952-3597	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	124.20	10-SEP-2025	ADBPJ1734E					FY-1
MADHUSUDAN	BALKRISHNA	BAPAT	NA	NA	NA	CO RAMAN C GOVITRIKAR B412 AKASHDEEP APPTT BH HOTEL RAJ GANESH NAGAR DHAYARI SINHAGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411041	0017553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025						FY-1
VIJAY	SAVALARAM	GHORPADE	NA	NA	NA	SHAKUNTAL LAGAD VASTI VADGAON KD PUNE	INDIA	MAHARASHTRA	PUNE	411041		12036000-01154456-30395283813	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	ABDPG7412Q					FY-1
SARIKA	NA	RAMSHETTE	NA	NA	NA	FL NO 108 BLDG J SARANG NANDED CITY NR LOKMAT OFFICE PUNE	INDIA	MAHARASHTRA	PUNE	411041		12036000-02205077-34500063516	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	ALBPR8175K					FY-1

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ARATI	ASHISH	PANDYA	NA	NA	NA	155 BHAVANI PETH PUNE KAMALA PARK SOCIETY FLAT NO 501 PUNE	INDIA	MAHARASH TRA	PUNE	411042		12029900-05012524-22447	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	APNPP8140A					FY-1
KAVITA	PRAVIN	MUTHA	NA	NA	NA	132 A NANA PETH PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411042		IN301774-11963011-5145	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AQIPM4261B					FY-1
AJIT	PANDURAN G	WALVEKAR	NA	NA	NA	807 GUNJ PETH 40 M PHULE PETH PUNE	INDIA	MAHARASH TRA	PUNE	411042		IN302236-10464694-135010100014696	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AAKPW4116F					FY-1
RITESH	NA	BANSAL	NA	NA	NA	11 SHIVANAND SOCIETY YASHWANTRAO CHAVAN NAGAR DHANKAWADI PUNE	INDIA	MAHARASH TRA	PUNE	411043	0068712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025	ABAPB1650J					FY-1
RITESH	NA	BANSAL	NA	NA	NA	11 SHIVANAND SOCIETY YASHWANTRAO CHAVAN NAGAR DHANKAWADI PUNE	INDIA	MAHARASH TRA	PUNE	411043	0068712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025	ABAPB1650J					FY-1
BAJARE	KIRTI	AMIT	NA	NA	NA	HOUSE NO 992 BUNGLOW NO 18 SAUDAGAR HOUSING SOCIETY DHANKAWADI PUNE	INDIA	MAHARASH TRA	PUNE	411043		IN301696-11470612-8672	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ALDPB6271G					FY-1
VISHNU	LAXMAN	KHANDEKAR	NA	NA	NA	205 LIG COLONY SECTOR NO25 SINDHUNAGAR PCNT NIGDI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411044	0073691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHUBHALAX MI	PRADIP	VAIDYA	PRADIP	DINKAR	VAIDYA	A 505 VENEZIA SOC OFF PASHAN SUS ROAD BANER PUNE MAHARASHTRA	INDIA	MAHARASH TRA	PUNE	411045		IN300450-80509404-49210010901074	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	348.00	10-SEP-2025	AAMPV4116C			PRADEEPPDVAID YA		FY-1
ASHOKKUM AR	BABURAM	SHARMA	BABURAM	NA	SHARMA	FLAT NO 8102 PRAKASH MEMORIES SNO13NEW BEHIND KATRAJ DAIRY KATRAJ PUNE	INDIA	MAHARASH TRA	PUNE	411046	0032792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
KALAPNA	PRADEEP	BADADE	NA	NA	NA	KONDWE KHARD NIHANAGAR NATH KRUPA SURVEY NO 491 PUNE	INDIA	MAHARASH TRA	PUNE	411048	0061159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				PRADEEPPBALKRI SHNABADADE		FY-1
PRADEEP	BALKRISHN A	BADADE	NA	NA	NA	KONDWE KHARD NITHANAGAR NATH KRUPA SURVEY NO 491 PUNE	INDIA	MAHARASH TRA	PUNE	411048	0061160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				KALAPNAPRADE EPBADADE		FY-1
PRADEEP	BALKRISHN A	BADADE	NA	NA	NA	KONDWE KHARD NITHANAGAR NATH KRUPA SURVEY NO 491 PUNE	INDIA	MAHARASH TRA	PUNE	411048	0061160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				KALAPNAPRADE EPBADADE		FY-1
VARSHA	SHIRISH	DABADGHA O	NA	NA	NA	F 5 10 SALUNKE VIHAR KONDHWA RD PUNE	INDIA	MAHARASH TRA	PUNE	411048		12029900-02872053-1190074614	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AILPD9539Q					FY-1
VIJAY	P	KESKAR	NA	NA	NA	B436 BHASKAR SUNCITY BIHIND ANANDNAGAR VADGAONBK PUNE	INDIA	MAHARASH TRA	PUNE	411051	0080043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
PADMAKAR	GANESH	DESHPANDE	NA	NA	NA	KRUPA PLOT NO22 SWASTRISHRI COOP HOU SOC GANESHNAGAR KARVENAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052	0006782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ANIL	NA	THOMBARE	NA	NA	NA	4416 NAVSAHYADRI COOP HSG SOCIETY NEAR GANESHNAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052	0076270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
PURUSHOT HAM	V	BHIDE	NA	NA	NA	255 PADMAREKHA SOCIETY KARVE NAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052	0078516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PURUSHOT HAM	V	BHIDE	NA	NA	NA	255 PADMAREKHA SOCIETY KARVE NAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052	0078516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
UMA	NA	TAMBE	NA	NA	NA	SHANTAY BUNGLOW PLOT NO26 LANE NO1 MANMOHAN SOCIETY PUNE	INDIA	MAHARASH TRA	PUNE	411052	0079814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				VIJAYGADADHA RTAMBE		FY-1
UMA	NA	TAMBE	NA	NA	NA	SHANTAY BUNGLOW PLOT NO26 LANE NO1 MANMOHAN SOCIETY PUNE	INDIA	MAHARASH TRA	PUNE	411052	0079814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				VIJAYGADADHA RTAMBE		FY-1
SUNIL	NA	MANERIKAR	NA	NA	NA	FLAT NO 603 B3 SUVARNARATNA GARDENS D P ROAD NEAR CUMMINS COLLAGE PUNEMAHARASHTRA PUNEMAHARASHTRA	INDIA	MAHARASH TRA	PUNE	411052		IN300214-10777623-3901202242	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AGAPM8812G					FY-1
SAMEER	NA	BHIDE	NA	NA	NA	B1 MADHUBAN APT GANESH NAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052		IN300829-11489030-91200100005852	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AMNPB4227B			SHUBHADABHIDE		FY-1
GEETA	NA	SINGH	KUNDAN	NA	SINGH	QRTR NO 1091 TYPE IV ORDNANCE FACTORY ESTATE ORDNANCE FACTORY DEHU ROAD PUNE	INDIA	MAHARASH TRA	PUNE	412101	0073521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
GEETA	NA	SINGH	NA	NA	NA	1073 TYPE IV ORDNANCE FACTORY DEHU ROAD ESTATE PUNE PUNE	INDIA	MAHARASH TRA	PUNE	412101		IN300757-10804549-1190051214	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	BEXP53054Q					FY-1
ANKIT	ANIL	AGARWAL	NA	NA	NA	GAT NO 164 NEAR SEEMA ENGG GANESH NAGAR TALWADE PUNE CITY PUNE	INDIA	MAHARASH TRA	PUNE	412114		IN301604-11477906-55010100000921	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	AQUPA0468L					FY-1
RATIKANT	MAHADEO	HIRVE	MAHADEO	R	HIRVE	OPP M G VIDYALAYA URULI KANCHAN DIST PUNE	INDIA	MAHARASH TRA	PUNE	412202	0045666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
V	GANGADHARAN	NAIR	K	V	BALAKRISHNANNAIR	THE BHOR INDUSTRIES LTD BHOR DIST POONA PUNE	INDIA	MAHARASH TRA	PUNE	412206	0049665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
FAKKAD	NA	GHAWATE	KHAMAJI	NA	GHAWATE	KAPAD BAZAR GHODNADI PUNE	INDIA	MAHARASH TRA	PUNE	412210	0036108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
MADANLAL AND	AMOLAKCH AND	DARDA	AMOLAKCH AND	NA	DARDA	CO KUNDAN MED STORES GHODNADI DIST POONA PUNE	INDIA	MAHARASH TRA	PUNE	412210	0041697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
MADANLAL AND	AMOLAKCH AND	DARDA	AMOLAKCH AND	NA	DARDA	CO KUNDAN MED STORES GHODNADI DIST POONA PUNE	INDIA	MAHARASH TRA	PUNE	412210	0041697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
NIVRUTI	GIRJU	KHOSE	GIRJU	NA	KHOSE	GHODNADI DIST POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	412210	0043014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NIVRUTI	GIRJU	KHOSE	GIRJU	NA	KHOSE	GHODNADI DIST POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	412210	0043014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ZUMBARLAL	KACHARDAS	BHALGHAT	KACHARDAS	NA	BHALGHAT	54 KAPAD BAZAR PO GHODNADI DIST PUNE	INDIA	MAHARASH TRA	PUNE	412210	0050818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025						FY-1
HARISH	RATILAL	MEHTA	RATILAL	V	MEHTA	MS H P INDUSTRIES GAT NO 542 543 544 KOREGAON BHIMA TALUKA SIRUR DIST PUNE	INDIA	MAHARASH TRA	PUNE	412216	0036809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRATIBHA	HARISH	MEHTA	HARISH	R	MEHTA	MS H P INDUSTRIES GAT NO 542 543 544 KOREGAON BHIMA TALUKA SIRUR DIST PUNE	INDIA	MAHARASH TRA	PUNE	412216	0043490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ASHA	MANGESH	BORKAR	DATTATRAY A	KERBA	DHUME	A P SASWAD TAL PURANDAR PURANDAR PUNE PUNE	INDIA	MAHARASH TRA	PUNE	412301		12013300-00435701-147701506933	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	10-SEP-2025	ADKPD8172H			MANGESHVITHO BABORKAR		FY-1
MOHAN	BABANRAO	KOLAPKAR	NA	NA	NA	GHODEGAON TAHSIL AMBEGAON DIST PUNE PUNE	INDIA	MAHARASH TRA	PUNE	412408	0063341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ABUPK6255A					FY-1
NEVASE	ANIL	VISHWANATH	NEVASE	VISHWANATH	SHANKAR	AP KHANDALA TAL KHANDALA DIST SATARA	INDIA	MAHARASH TRA	SATARA	412802		IN300450-80504395-46210010901451	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AEHPN18298			NEVASESAVITAA NIL		FY-1
BHALCHANDRA	MAHADEO	HERKAL	MAHADEO	P	HERKAL	AT MENVAL TAL POST WAI DIST SATARA PIN SATARA	INDIA	MAHARASH TRA	SATARA	412803	0033966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMNIKLAL	PREMI	TEJANI	SO	NA	PREMI	CO HOTEL DREAMLAND NR 5 T BUS STAND MAHABALESHWAR DIST SATARA SATARA	INDIA	MAHARASH TRA	SATARA	412806	0046304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	674.00	10-SEP-2025				RENURAMNIKLAL TEJANI		FY-1
GOVARDHANNA	SRINIVAS	RAO	SRINIVAS	NA	RAO	CANARA MEDICALS 12MURARJI PETH SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413001	0036659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAYANT	BANSILAL	KAMBALE	BANSILAL	M	KAMBALE	MS MURLIDHAR MARUTI & SONS 93A MURARJI PETH SOLAPUR SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413001	0038312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
JAYANT	BANSILAL	KAMBALE	BANSILAL	M	KAMBALE	MS MURLIDHAR MARUTI & SONS 93A MURARJI PETH SOLAPUR SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413001	0038312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
PRASHANT	MOHANLAL	GANDHI	MOHANLAL	R	GANDHI	CO GANDHI POLY CLINIC AKLUJ DIST SOLAPUR SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413001	0043627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRASHANT	MOHANLAL	GANDHI	MOHANLAL	R	GANDHI	CO GANDHI POLY CLINIC AKLUJ DIST SOLAPUR SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413001	0043627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUREKHA	PRADIPCHANDRA	GANDHI	PRADIPCHANDRA	M	GANDHI	GANDHI POLY CLINIC PO AKLUJ DIST SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413001	0046739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUREKHA	PRADIPCHANDRA	GANDHI	PRADIPCHANDRA	M	GANDHI	GANDHI POLY CLINIC PO AKLUJ DIST SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413001	0046739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VIJAY	BANSILAL	KAMBALE	BANSILAL	M	KAMBALE	MS MURLIDHAR MARUTI & SONS 93A MURARJI PETH SOLAPUR SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413001	0050002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VIJAY	BANSILAL	KAMBALE	BANSILAL	M	KAMBALE	MS MURLIDHAR MARUTI & SONS 93A MURARJI PETH SOLAPUR SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413001	0050002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GANESH	PURUSHOTTAM	GOGTE	PURUSHOTTAM	NA	GOGTE	137 SHUKRUWAR PETH SOLAPUR SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413001	0083808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	10-SEP-2025						FY-1
SUSHILA	NANDKISHOR	JAJU	NANDKISHOR	NA	JAJU	16L BUDHAWAR PETH CHANDAK BAGICHA SOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413002		IN301098-10295623-8736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025	ACWPJ1144J			NISHATAPADIA		FY-1
JAYKUMAR	MANEKCHAND	KOTHARI	MANIKCHAND	NA	KOTHARI	CO KOTHARI BROTHERS BARAMATI DIST POONA PUNE	INDIA	MAHARASH TRA	PUNE	413102	0038503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYKUMAR	MANEKCHAND	KOTHARI	MANIKCHAND	NA	KOTHARI	CO KOTHARI BROTHERS BARAMATI DIST POONA PUNE	INDIA	MAHARASHTRA	PUNE	413102	0038503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHIRISH	KAMALAKAR	DESHPANDE	NA	NA	NA	KAMALPUSHPA BUNGLOW ASHOKNAGAR BHIGWAN ROAD BARAMATI DIST POONA MAHARASHTRA PUNE	INDIA	MAHARASHTRA	PUNE	413102	0069771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				GIRISHKAMALAKARDESHPANDE		FY-1
POPATLAL	TEJRAJ	GANDHI	TEJRAJ	NA	GANDHI	ZAVERI ARKED MAIN ROAD BARAMATI TAL BARAMATI DIST PUNE PUNE	INDIA	MAHARASHTRA	PUNE	413102		12013300-00734466-135010100064503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABMPG3609E					FY-1
TUKARAM	EKNATH	PAWAR	EKNATH	GANPAT	PAWAR	AJAY APARTMENT ASHOK NAGAR BARAMATI PUNE BARAMATI	INDIA	MAHARASHTRA	PUNE	413102		IN301774-12424811-1005910010000261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	23.40	10-SEP-2025	AARPP6030A			ONKARTUKAR MPAPAR		FY-1
SANJAY	EKNATH	PALANGE	NA	NA	NA	FLAT NO 5 SHAKTI APPART ASHOK NAGAR TAL BARAMATI DIST PUNE BARAMATI	INDIA	MAHARASHTRA	PUNE	413102		IN301774-13062179-73010100111218	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AGWPP7751M					FY-1
KIRAN	YASHWANT	TAWARE	NA	NA	NA	A P SANGAVI TAL BARAMATI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	413102		IN301774-15330520-520104000059246	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AGYPT9732C					FY-1
SANJAY	JAGANNATH	SAPAKAL	NA	NA	NA	AP SAPALWADI INDAPUR	INDIA	MAHARASHTRA	PUNE	413104		12033200-05549583-14257	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	ADXPS1160P					FY-1
DOSHI	RAJKUMAR	GANGADHAR	DOSHI	NA	GANGADHAR	AP MALSHIRAS TAL MALSHIRAS DIST SOLAPUR MALSHIRAS	INDIA	MAHARASHTRA	SOLAPUR	413107		IN300450-80397274-46910010000816	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	ALEPD6072E					FY-1
DEEPAK	VASANTRAO	MUNGUSKAR	NA	NA	NA	BHAINATH NAGAR AKLUJ SANGOLA ROAD MALSHIRAS VELAPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413113		12013300-01326858-6059020100001458	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	AXWPM0955F					FY-1
SANGITA	SUBHASH	BHALGAT	MANSUKHLAL	MOHANLAL	CHANODIYA	BAZAR TAL JAMKHED DIST AHMEDNAGAR JAMKHED	INDIA	MAHARASHTRA	AHMED NAGAR	413201		12030000-00495229-7002100000996	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AUFPB9009B			SUBHASHSHANTILALBHALGAT		FY-1
VITHALDAS	VALLABHDAS	DEVI	VALLABHDAS		DEVI	628 KAPADPETH KARMALA DIST SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413203	0050450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VITHALDAS	VALLABHDAS	DEVI	VALLABHDAS		DEVI	628 KAPADPETH KARMALA DIST SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413203	0050450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BALMUKUND	NA	AGRAWAL	SHARDA	PRASAD	AGRAWAL	ASSISTANT MEDICAL OFFICER RAILWAY HEALTH UNIT HOTGI DI SHOLAPUR SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413215	0033771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KALYANAPPA	CHANBASAPPA	KALBURGI	CHABASAPPA		KALBURGI	KALYANAPPA CHANBASAPPA KALBURGI AT WAGDARI TAL AKKALKOT DIST SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413218	0039332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KANTILAL	DALUCHAND	DOSHI	DALUCHAND	NEMCHAND	DOSHI	COLLEGE ROAD NAVIPETH PANDHARPUR DIST SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413304	0040052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	10-SEP-2025						FY-1
SUNITA	SANJAY	PATIL	SANJAY	NA	PATIL	473989 ASHIRWAD KARAD ROAD DATT NAGAR PANDHARPUR SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413304	0085408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	10-SEP-2025	AGEPP9673J					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUNITA	SANJAY	PATIL	NA	NA	NA	ASHIRWAD BUNGLOW KARAD ROAD PANDHARPUR SOLAPUR	INDIA	MAHARASH TRA	SOLAPU R	413304		IN301774-12036967-20829	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	10-SEP-2025	AGEPP9673I					FY-1
PRABHAKAR	NAGESH	KULKARNI	NAGESH	R	KULKARNI	A P KALLAM OSMANABAD	INDIA	MAHARASH TRA	OSMAN ABAD	413501	0044408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RATANCHAND	TILAKCHAND	BEDMUTHA	NA	NA	NA	311 BHAGWAN MAHAVIR PATH MARWADI GALLI P O BOX NO 1 OSMANABAD	INDIA	MAHARASH TRA	OSMAN ABAD	413501	0085566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	10-SEP-2025	ABOPB7094E					FY-1
LAXMIKANT	NA	KULKARNI	NA	NA	NA	AT POST NITALI DIST OSMANABAD NITALI OSMANABAD	INDIA	MAHARASH TRA	OSMAN ABAD	413509		12081600-10540083-54406008486	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	DCDPK9216C					FY-1
GOPINATH	RAMKRISHNA	APRINGKAR	NA	NA	NA	POST LATUR TALUKA AWSA DIST USMANABAD LATUR	INDIA	MAHARASH TRA	LATUR	413512	0000281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAGHUNATH	KONDOPANT	KANADE	SO	NA	KONDOPANT	KANADES BUNGLOW SAWEWADI AT POST LATUR DT OSMANABAD PIN LATUR	INDIA	MAHARASH TRA	LATUR	413512	0023318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	294.00	10-SEP-2025						FY-1
SHARAD	DEVIDAS	AMBEKAR	DEVIDAS	ACHUT	AMBEKAR	SOBHASH CHOWK LATUR DIST OSMANABAD PIN LATUR	INDIA	MAHARASH TRA	LATUR	413512	0047909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ADGPA9574N					FY-1
ASHOK	PRATAPRAO	GADKARI	NA	NA	NA	AKSHAY NAGAR OLD AUSA ROAD LATUR	INDIA	MAHARASH TRA	LATUR	413512		12013200-00180048-130000023342	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025	AAXPG5738L			SAROJASHOKGADKARI		FY-1
SHIVARAJ	SOMANATH	REVADAKAR	NA	NA	NA	JUNA RENAPUR NAKA KESHAV NAGAR LATUR	INDIA	MAHARASH TRA	LATUR	413512		12030700-00331021-956	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	AIXPR2804E					FY-1
AMAR	UDDHAVRAO	DANDIME	U	N	DANDIME	DANDIME NIWAS BARSHI ROAD MAHARASHTRA HOUSSING SOCIETY LATUR LATUR	INDIA	MAHARASH TRA	LATUR	413512		12033300-00553207-497104000097741	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	10-SEP-2025	ALDPD6738N					FY-1
ASHISH	AMBANNA	MASHAL	NA	NA	NA	MAJAGE NAGAR NEAR MAHARASHTRA SCHOOL LATUR	INDIA	MAHARASH TRA	LATUR	413512		12081800-00140826-62268747955	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	10-SEP-2025	BKQPM0355P					FY-1
RAGHUNATH	KONDOPANT	KANADE	NA	NA	NA	KANADE NIWAS SAVE WADI TRIMURTI NAGAR LATUR MAHARASHTRA	INDIA	MAHARASH TRA	LATUR	413512		IN300450-13781107-49710010002219	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	43.00	10-SEP-2025	ARIPK4663Q			SUSHILARAGHUNATHKANADE		FY-1
KAMAL	RAGHUNATH	DANDAVATE	RAGHUNATH	S	DANDAVATE	CO DR R S DANDAVATE AI ABADI BEHIND NAGARPARISHAD AT & PO UDGIR LATUR	INDIA	MAHARASH TRA	LATUR	413517	0038942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	10-SEP-2025						FY-1
VENKATESH	RAMESH	SANGULAGE	NA	NA	NA	552 TIRUPATI SOCEITY RELWE SIGNAL NA 2 MAGE PURW PAS UDGIR LATUR	INDIA	MAHARASH TRA	LATUR	413517		IN301774-14776822-53810010004929	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	10-SEP-2025	CELP53396Q					FY-1
MOHAN	DINKAR	POL	DINKAR	V	POL	VISHNU PRASADMAIN ROAD AT RAHURI DT AHMEDNAGAR PIN AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	413705	0041857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AJXPP8164E			NOMINATION RECEIVED REFERTO KYCSCANNE		FY-1
SUSHAMA	SUBHASHACHANDRA	DESHPANDE	NA	NA	NA	CO JANATA MEDICAL STORES AT RAHURI AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	413705	0047917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUSHAMA	SUBHASHACHANDRA	DESHPANDE	NA	NA	NA	CO JANATA MEDICAL STORES AT RAHURI AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	413705	0047917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MADHAVSINGH	BAJABA	GURAV	NA	NA	NA	POST DAVDI TAL KHED DIST POONA PIN AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	413709	0021493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					SUSHILAMADHAVSINGHGURAV	FY-1
VASANT	VISHNU	SATHE	NA	NA	NA	ASSTT ENGINEER BEAM WIRELESS STATION DHOND DT POONA PUNE	INDIA	MAHARASHTRA	PUNE	413801	0001358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
VASANT	VISHNU	SATHE	NA	NA	NA	ASSTT ENGINEER BEAM WIRELESS STATION DHOND DT POONA PUNE	INDIA	MAHARASHTRA	PUNE	413801	0001358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
PURUSHOTTAM	SAKHARAM	DEO	SAKHARAM	VISHNU	DEO	DEOGHAR KURKUMBU ROAD P O DAUND DIST POONA PUNE	INDIA	MAHARASHTRA	PUNE	413801	0044169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
RAMCHANDRA	B	DAVARE	NA	NA	NA	CO DR V R DAVARE DAVARE CLINIC DAVARE LANE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0003469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	10-SEP-2025						FY-1
RAMCHANDRA	B	DAVARE	NA	NA	NA	CO DR V R DAVARE DAVARE CLINIC DAVARE LANE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0003469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	10-SEP-2025						FY-1
DHARMAJI	GENUJI	POKHARKAR	GENUJI	ABAJI	POKHARKAR	SHETKARI MARATHA BOARDING TA SHRIRAMPUR DIST AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0035551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DHARMAJI	GENUJI	POKHARKAR	GENUJI	ABAJI	POKHARKAR	SHETKARI MARATHA BOARDING TA SHRIRAMPUR DIST AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0035551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JANAKABAI	JAWAHARLAL	MALOO	JAWAHARLAL	R	MALOO	CO MALOO BROTHERS GANJ BAZAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0038606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
MANOHAR	DATTATRAYA	KAMBALE	DATTATRAYA	M	KAMBALE	5124 MANISHA BLDG BRAMIN LANE MALIWADA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0041860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MANOHAR	DATTATRAYA	KAMBALE	DATTATRAYA	M	KAMBALE	5124 MANISHA BLDG BRAMIN LANE MALIWADA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0041860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MANIKBAI	S	KADAM	NA	NA	NA	EME COLONY B NO 47 NAGAR PATWARDI ROAD BHINGAR CAMP AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0042275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RATILAL	BANSILAL	GUGLE	BANSILAL	M	GUGLE	7176 KHIST LANE SANGAM CHOWK AT & POST AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0045393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RATILAL	BANSILAL	GUGLE	BANSILAL	M	GUGLE	7176 KHIST LANE SANGAM CHOWK AT & POST AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0045393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMKRISHNA	PANDURANG	PATIL	PANDURANG	GOPAL	PATIL	CO DR KSHIRSAGAR SAVEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0045674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
RAMKRISHNA	PANDURANG	PATIL	PANDURANG	GOPAL	PATIL	CO DR KSHIRSAGAR SAVEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0045674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
ROBERT	DAMASCEN	DSOUZA	MARIAN	B	DSOUZA	NAVI PETH AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0045844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
MALATI	NA	CHITALE	NA	NA	NA	CO B G CHITALE 4079 CHITALE ROAD CHITALE WADA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0057673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025					NALINIKELKAR	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAKASH	POPATLAL	PATWA	NA	NA	NA	EMARAT COMPANEY NAGAR MG ROAD CO PRADIP MEDICAL AHMEDNAGAR GHAR NO 4850	INDIA	MAHARASH TRA	AHMED NAGAR	414001		12010900-00873214-6371	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	163.60	10-SEP-2025	ACHPP7712K					FY-1
NILKANTH	RANGNATH	MULAY	NA	NA	NA	BRAHAMAN GALLI PANCHALI HOTEL SAMOR MALIWADA AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001		13021900-00002039-1351619	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	444.00	10-SEP-2025	AHIPM3507D					FY-1
BALU	NATHA	SABALE	NA	NA	NA	MILITARY HOSPITAL CAMP MAHARASHTRA AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001		IN301186-20138712-20045801602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	BNFPS8287N					FY-1
VENKATRA MAN	NA	SHANKAR	NA	NA	NA	LOREES 15 CAVALRY OFFICERS ENCLAVE JAMKHED ROAD AHMEDNAGAR CAMP AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414002		12030000-00053161-10216	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	10-SEP-2025	ABDPV3566C					FY-1
PRASHANT	CHANDRAK ANT	AAGLAVE	NA	NA	NA	1044 KALSUBAI RD RAVAL GALLI PATHARDI TALPATHARDIDISTAHM ADNAGAR PATHARDI	INDIA	MAHARASH TRA	AHMED NAGAR	414102		12056000-00069186-20192800597	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AUHPA2997F			LALITACHANDRA KANTAAGLAVE		FY-1
PRABHAKAR	SHANKAR	KULKARNI	SHANKAR	HARI	KULKARNI	SHUBHAM KAVOLI BUNGALOW TISGAON ROAD SEVAGAON DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414502	0044377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PRABHAKAR	SHANKAR	KULKARNI	SHANKAR	HARI	KULKARNI	SHUBHAM KAVOLI BUNGALOW TISGAON ROAD SEVAGAON DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414502	0044377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HARIPRASAD	RAMESHLAL	RATHI	NA	NA	NA	AT POST WAROOR TAL SHEVGAON DIST AHMEDNAGAR SHEVGAON SHEVGAON	INDIA	MAHARASH TRA	AHMED NAGAR	414502		12030000-00743434-20192616258	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.20	10-SEP-2025	AARPR3483K					FY-1
DEELIPKUMAR	SAJANRAJ	MUTHA	SAJANRAJ	S	MUTHA	CO MUTHA BROTHERS CHEMISTS AT NEWASA DT AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414603	0035777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAVINDRA	PANNALAL	MUNOT	PANNALAL	M	MUNOT	NEWASKAR NIWAS OLD BAZAR PETH PO NEWASA DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414603	0045841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
RAVINDRA	PANNALAL	MUNOT	PANNALAL	M	MUNOT	NEWASKAR NIWAS OLD BAZAR PETH PO NEWASA DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414603	0045841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
AAFTABKHAN	AKBARKHAN	PATHAN	NA	NA	NA	NAYAKWADI GALLI NEVASA KHURD AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414603	0086438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AKJPP3038N					FY-1
MADHUMATI	PRABHAKAR	RANADE	NA	NA	NA	NR MOHINIRAJ TEMPLE NEWASA AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414603	0086624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025	AFDPR8857G					FY-1
RAMCHANDRA	DHYANDEO	TANTAK	DHYANDEO	G	TANTAK	72 SADASHIV PETH SATARA	INDIA	MAHARASH TRA	SATARA	415001	0045525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
SHRIRAM	BALKRISHNA	SHERKAR	BALKRISHNA	S	SHERKAR	YASNASHRI NR BHOO VIKAS BANK 481 SATARA CAMP SATARA	INDIA	MAHARASH TRA	SATARA	415001	0048302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJANIKANT	RAMCHANDRA	MANJARKAR	NA	NA	NA	CO S S BARTAKE 301 YADOGOPAL PETH SATARA	INDIA	MAHARASH TRA	SATARA	415001	0058429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				JAYADEVIRAJANI KANTMANJARKAR	FY-1	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PARASHURAM	NARHAR	JOSHI	NARHAR	BHIKAJI	JOSHI	347 YADOGOPAL PETH RAMAKANT BHAVAN SATARA	INDIA	MAHARASHTRA	SATARA	415002	0044399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMCHANDRA	DHYANDEO	TANTAK	NA	NA	NA	72 SADASHIV PETH SATARA CITY PIN SATARA	INDIA	MAHARASHTRA	SATARA	415002	0078850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	10-SEP-2025						FY-1
PARDESHI	CHANDRAKANT	MOHAN	PARDESHI	MOHAN	MOTIRAM	GITANJALI 175 YADOGOPAL PETH SATARA	INDIA	MAHARASHTRA	SATARA	415002		IN300450-80492533-45110010956086	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	ABDPP2195D			PARDESHIGOPAL CHANDRAKANT		FY-1
VIJAY	SARJERAO	JADHAV	NA	NA	NA	PUSHKARAJ S NO 552A PLOT NO 5 SHRINAGAR COLONY SANGAMNAGAR SATARA	INDIA	MAHARASHTRA	SATARA	415003		IN300513-11119124-188010100014997	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AAVPJ8508R					FY-1
ARUN	VASANT	CHIVATE	SO	NA	VASANT	CO PIONEER CHEMIST 161 GURUWAR PETH 1ST FLOOR KARAD DIST SATARA SATARA F2ROHIT RESIDENCY	INDIA	MAHARASHTRA	SATARA	415110	0015074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025						FY-1
SUDHANVA D		DESHPANDE		NA	DESHPANDE	KOYANA VASAHAT KARADMS KARADMS SATARA	INDIA	MAHARASHTRA	SATARA	415110	0083767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ABHAYSINGH	BALASO	PATIL	NA	NA	NA	AP BELAWADE HAWELI KARAD KARAD	INDIA	MAHARASHTRA	KOLHAPUR	415118		IN301774-12188948-4929	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	ASZPP0783C					FY-1
SHRADHA	SHASHIKANT	TANDULWADKAR	SHASHIKANT	NA	P	CO DR S P TANDULWADKAR POST BUDH TAL KHATAV DIST SATARA SATARA	INDIA	MAHARASHTRA	SATARA	415503	0048308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
SHYAM	SHANKAR	TANKSALE	SHANKAR	P	TANKSALE	SO SHANKAR TANKSALE 17 18 BAJAR PETH AT POST RAHIMATPUR SATARA	INDIA	MAHARASHTRA	SATARA	415511	0048305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
TUKARAM	VAMANRAO	JADHAV	VAMANRAO	G	JADHAV	SHATUJA NIWAS VILL WATHAR STATION KOREGAON DIST SATARA SATARA	INDIA	MAHARASHTRA	SATARA	415524	0049160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHRIDHAR	DATTATRAY	AGASHE	NA	NA	NA	TILAK LANE RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	0009547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
SHRIDHAR	DATTATRAY	AGASHE	NA	NA	NA	TILAK LANE RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	0009547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
MURALIDHAR	NARASINGRAO	MANOOR	NARASINGRAO	A	MANOOR	CO DAYANAND NARSINH SHANBHAG 785 ANUGRAH EKTA ROAD GAURINANDAN VASAHAT RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	0041955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PANDURANG	MAHADEV	BHIDE	MAHADEV	RAGHUNATH	BHIDE	3004 TILAK LANE RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	0044199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PANDURANG	MAHADEV	BHIDE	MAHADEV	RAGHUNATH	BHIDE	3004 TILAK LANE RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	0044199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
TUSHAR	UMAKANT	SANGAR	NA	NA	NA	H NO 203 SHRIYASH APT POWER HOUSE NACHANE RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		12013200-00636917-251010100038933	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	AZFPS8206A					FY-1
NARHARI	ANANT	JUVEKAR	NA	NA	NA	AT KOLBANDRA PO KOLBANDRE TA DAPOLI DIST RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415712	0013618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAKASH	SADASHIV	KHATAOKAR	NA	NA	NA	133 C WARD KASER GALLY BHENDE LANE KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416001	0031211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BASAPPA	SHANKAR	TUREMBEK AR	SHANKAR	M	TUREMBEK AR	523D WARD PAPAS TIKTI KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416001	0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DATTATRAY	LAKSHAMA N	RAWAL	LAKSHAMA N	NA	RAWAL	PETHAWADAGAON DIST KOLHAPUR DIST KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416001	0035873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DATTATRAY	LAKSHAMA N	RAWAL	LAKSHAMA N	NA	RAWAL	PETHAWADAGAON DIST KOLHAPUR DIST KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416001	0035873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PANDURAN G	DATTATRAY	RAWAL	DATTATRAY	NA	RAWAL	PETHAVADAGAON KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416001	0044394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MADHUSUD AN	RAMCHAND RA	LIMAYE	NA	NA	NA	615E WARD 2ND FLOOR 2ND LANE SHAHUPURI KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416001	0051949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				MALTIMADHUS UDANLIMAYE		FY-1
SATISH	VAMAN	MAHULI	VAMAN	S	MAHULI	1457C LAXMIPURI KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416002	0048287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MADHUKAR	SUNDAR	SHETTY	NA	NA	NA	SHIVDARSHAN SOC B4 NAGALA PARK KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416003		IN301151-20382549-1641370001144	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	10-SEP-2025	BICPS8961H					FY-1
PRAKASH	VASANTRAO	BHANDARE	NA	NA	NA	1778 B2 E WARD 2ND LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416008	0066784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025				SHOBHAPRAKAS HBHANDARE		FY-1
BABURAO	NEMANNA	MAGADUM	NEMANNA	A	MAGADUM	KRANTI CHOWK THEATER ROAD AT PO WANDANI TAL SHIROL DIST KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416102	0034203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SADASHIV	DATTATRAY A	KADAM	DATTATRAY A	A	KADAM	POST HATKANAGALE KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416109	0048288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MARUTI	PANDURAN G	MAKOTE	PANDURAN G	MAHADEO	MAKOTE	P O PETHAVADAGAON KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416112	0042042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MARUTI	PANDURAN G	MAKOTE	PANDURAN G	MAHADEO	MAKOTE	P O PETHAVADAGAON KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416112	0042042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VENICHAND	MEGAJI	SHAH	MEGAJI	TOLAJI	SHAH	51 A PADMA ROAD AT AND POST VADGAON TAL HATKANANGALE DIST KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416112	0050430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ANNASAHEB	MAHADEV	BAWANE	MAHADEV	K	BAWANE	NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416115	0032984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
ANNASAHEB	MAHADEV	BAWANE	MAHADEV	K	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416115	0032984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
PARVATI	ANNASAHEB	BAWANE	ANNASAHE B	M	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416115	0044397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PARVATI	ANNASAHEB	BAWANE	ANNASAHEB	M	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416115	0044397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
PARSHURAM	ANNASAHEB	BAWANE	ANNASAHEB	M	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416115	0044398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
PARSHURAM	ANNASAHEB	BAWANE	ANNASAHEB	M	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416115	0044398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
PUSHPA	NA	CHHABADA	NA	NA	NA	23 DROOPAD COLONY GANDHINAGAR KOLHAPUR M 5 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416119	0078520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				CHHABADARAJU VADHUMAL		FY-1
PUSHPA	NA	CHHABADA	NA	NA	NA	23 DROOPAD COLONY GANDHINAGAR KOLHAPUR M 5 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416119	0078520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				CHHABADARAJU VADHUMAL		FY-1
JUDOMAL	REVACHAND	KUKADEJA	NA	NA	NA	PLOT NO GANESH TALKIES NEAR GANDHINAGAR KOLAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416119		12010900-00859590-602030008898	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	ABYPK1324J					FY-1
BHAUSAHEB	NA	GULAWANI	RAJARAM	NA	GULANANI	ATNEBAPUR P O PANHALA DIST KOLHAPUR PIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416201	0034210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	APVPG6259B			MADHAVPRABH AKARGULAWANI		FY-1
AMIRUDDIN	CHANDSAHEB	MULLA	CHANDSAHEB	A	MULLA	POST PATTANKODOLI TAL HATAKANAGALE DIST KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416202	0032981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MOHANLAL	TULSIDAS	BHATIA	NA	NA	NA	CO ASHOK RAM PATEL VILLAGE SAVROLI POST KHALAPUR TA KHALAPUR DIST RAIGAD THANE	INDIA	MAHARASHTRA	KOLHAPUR	416203	0031416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	10-SEP-2025						FY-1
MOHANLAL	TULSIDAS	BHATIA	NA	NA	NA	CO ASHOK RAM PATEL VILLAGE SAVROLI POST KHALAPUR TA KHALAPUR DIST RAIGAD THANE	INDIA	MAHARASHTRA	KOLHAPUR	416203	0031416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	10-SEP-2025						FY-1
LAXMAN	DAJI	MENDKE	DAJI	B	MENDKE	POST KASABA TARALE TAL RADHANAGARI DIST KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416212	0040618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	BBCPM3273R					FY-1
RAMCHANDRA	BHVIJAPA	MUDHALE	BHWAPA	T	MUDHALE	PO WALVE BK TK RADHANAGARI DIST KOLHAPUR DIST KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416221	0046075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GOVIND	VISHNU	JOSHI	VISHNU	T	JOSHI	RAMANADNAGAR KIRLOSARUADI DIST SANGLI	INDIA	MAHARASHTRA	SANGLI	416308	0036653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ABFPJ8202M					FY-1
RAMCHANDRA	EKNATH	BUCHADE	NA	NA	NA	AP PALUS VIDYANAGAR DIST SANGLI PALUS MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416310		IN300513-14955002-10522	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	10-SEP-2025	AENPB3786R					FY-1
ASHA	GOPAL	BHIDE	NA	NA	NA	BHIDE NIVAS DUTTA MANDIR ROAD BRAMHANPURI MIRAJ SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0033131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DEVADATTA	GANGADHAR	OHOL	GANGADHAR	K	OHOL	YESHWANT COOP HOUSING SOCIETY MIRAJ DIST SANGLI PIN SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0035871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
JOHN	GORDON	DAVID	SAMUEL	NA	DAVID	GYANATHEEBAN PT NO 45 C S NO 832A ARAFA HOTEL ROAD MIRAJ SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0038686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAGHUNATH	NA	JADHAV	GOPAL	MARUTI	JADHAV	NR RAM MANDIR GOTHAN GALLI MIRAJ DIST SANGLI PIN SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0046091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAGHUNATH	NA	JADHAV	GOPAL	MARUTI	JADHAV	NR RAM MANDIR GOTHAN GALLI MIRAJ DIST SANGLI PIN SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0046091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SINDHU	DEVADATTA	OHOL	DEVADATTA	G	OHOL	YESHWANT COOPERATIVE HOUSING SOCIETY MIRAJ DIST SANGLI PIN SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0048278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
VINODKUMAR	RAJARAM	SHINDE	RAJARAM	MARUTIRAO	SHINDE	11 LAXMI MARKET MIRAJ DIST SANGLI MS PIN SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0050440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VIJAYA	KRISHNAJI	HERWADKAR	KRISHNAJI	N	HERWADKAR	7 AKSHAYA LOKMANYA HSG SOC NR MEDICAL COLLEGE PANDHARPUR ROAD MIRAJ SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0050442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMESH	SHIVLAL	SHAH	SHIVLAL	NA	SHAH	CHANDRREKHA NIWAS NR PARAMSHETTY HOSPITAL MIRAJ SANGLI RDTALMIRAJ DSANGLI MIRAJ	INDIA	MAHARASHTRA	SANGLI	416410		12010919-00017518-150610100002325	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	ACLP58936Q			SAMIRRAMESH HAH		FY-1
VITHAL	BANDU	PAWAR	NA	NA	NA	SHREE NIWAS SANGLI ROAD NEAR PARAMSHETTY HOSPITAL SANGLI ROAD SANGLI	INDIA	MAHARASHTRA	SANGLI	416410		12013300-00045976-2008021020	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABPPP5585P					FY-1
SMRUTI	SUDHIR	DESAI	NA	NA	NA	RAGHUNANDAN PLOT NO 20 SANGLIKAR GANESH MANDIR SHEJARI MIRAJ SANGLI	INDIA	MAHARASHTRA	SANGLI	416410		12020000-00231015-33901501760	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AEPDP0257F			SUDHIRMADHA VDESAI		FY-1
KAMALAKAR	ABA	KATKAR	ABA	BAPU	KATKAR	KOLHAPUR ROADBHARAT NAGAR BH DATTA MANDIR MANE PLOT SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	0040047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BALASAHEB	A	DESHPANDE	NA	NA	NA	SUSHILA TRIMURTHY COLONY 100 FEET ROAD SOUTH SHIVAJI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	0076639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	ABAPD3978M			GEETABDESHPA NDE		FY-1
KISHOR	R	SHAH	RASIKLAL	NA	SHAH	217BNEAR GUJARATI HIGH SCHOOL SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	0083496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025						FY-1
MAHESH	TUKARAM	SHINDE	NA	NA	NA	AP BELENKI TAL MIRAJ SANGLI	INDIA	MAHARASHTRA	SANGLI	416416		12033200-05281249-653301004627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	10-SEP-2025	ARYPS2501F					FY-1
RADHIKA	PRATAP	KESHKAMAT	NA	NA	NA	2 MANISH APP GHAVARE PLOTS NISHANT CLONY SANGLI MAHARASHTRA SANGLI MAHARASHTRA	INDIA	MAHARASHTRA	SANGLI	416416		IN300214-12870247-33901502784	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	10-SEP-2025	ACCPKS887H					FY-1
SHIVAYOGI	SATYAPPA	MOLDI	SATYAPPA	M	MOLDI	SHARADADR RAJENDRA PRASAD ROAD GADHINGLAJ DIST KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416502	0046548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
SHIVAYOGI	SATYAPPA	MOLDI	SATYAPPA	M	MOLDI	SHARADADR RAJENDRA PRASAD ROAD GADHINGLAJ DIST KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416502	0046548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
DILEEP	BANDOPANT	MALAVE	NA	NA	NA	SO BANDOPANT BALWANT MALAVE 56B SAI SHILP GANDHINAGAR GADHINGLAJ	INDIA	MAHARASHTRA	KOLHAPUR	416502		IN301127-15258800-92610100010313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AGGPM3866J			DEEPALIDILIPMA LAVE		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VAIJAYANTI	DAMODAR	PADHYE	DAMODAR	N	PADHYE	CO DR D N PADHYE GANPAT GALLI PO AJRA DIST KOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416505	0050176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
VAIJAYANTI	DAMODAR	PADHYE	DAMODAR	N	PADHYE	CO DR D N PADHYE GANPAT GALLI PO AJRA DIST KOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416505	0050176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
PANDURAN G	NARAYAN	TAYSHETE	NARAYAN	R	TAYSHETE	CHEMISTS MAIN ROAD AT SAWANTWADI DIST SINDHDURG SINDHDURG	INDIA	MAHARASH TRA	SINDHU DURG	416510	0044395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	10-SEP-2025						FY-1
ARATI	SHIVPRASAD	PRABHU	NA	NA	NA	FLAT NO 2 AVDUMBARPLAZA AT PO KUDAL SINDHDURG KUDAL	INDIA	MAHARASH TRA	SINDHU DURG	416520		12044700-06490786-20122688534	UNPAID AND UNCLAIMED DIVIDEND	26.80	10-SEP-2025	ASEPP8034D					FY-1
SURESH	NARAYAN	TAYASHETE	NARAYAN	R	TAYASHETE	SURESH TRADING COMPANY SHIVAJI CHOWK BKG ROAD KANKAVALI SINDHDURG	INDIA	MAHARASH TRA	SINDHU DURG	416602	0048298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
ANANT	SITARAM	TERSE	SITARAM	R	TERSE	AT BHARAD POST MALVAN TAL MALVAN DIST SINDUDURG SINDHDURG	INDIA	MAHARASH TRA	SINDHU DURG	416606	0031958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
POONAM	A	TALREJA	NA	NA	NA	BK NO 330 ROOM NO 11 BEHIND RAILWANI HOSPITAL ULHASNAGAR THANE MAHARASHTRA THANE MAHARASHTRA	INDIA	MAHARASH TRA	THANE	421002		IN300214-12781461-151300005614	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AFIPT1749N			ASHOKLALTALREJA		FY-1
LILAVANTI	TIRATHDAS	LULLA	TIRATHDAS	S	LULLA	MADHUKUMJI COOP HOUSING SOCIETY FLATE NO 10B SECTION 30 ULHASNAGAR THANE	INDIA	MAHARASH TRA	THANE	421004	0040489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
YOGESH	TULSIDAS	MURJANI	NA	NA	NA	104B BASANT BAHAR APT BEHIND BUS TERMINUS OLD ULHASNAGAR THANE	INDIA	MAHARASH TRA	THANE	421005		IN300095-10339215-5401300004456	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025				JEETENDRALMAKHIJA		FY-1
SHREERAM	NARENDRA	PANDIT	SO	NA	NARENDRA	6 SHRI WYANKATESH BHUVAN DR RAJENDRA PRASAD RD NEAR SHRI MANDIR RD RAMNAGAR DOMBIVLI W DIST THANE	INDIA	MAHARASH TRA	THANE	421201	0031059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025				RAJENDRANARENDRAPANDIT		FY-1
VINAY	VASANT	DESPANDE	NA	NA	NA	11 BAGESHRI COOP HSG SOC BH PARAG BUNGLOW NANDIVLI RD DOMBIVILI EAST THANE	INDIA	MAHARASH TRA	THANE	421201	0069087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				SUPRIYADESHPA NDE		FY-1
ANANT	DAMODAR	KAMAT	DAMODAR	NA	NARAYAN	204 ARCHIS TONDON PATH RAMNAGAR DOMBIVALI E THANE	INDIA	MAHARASH TRA	THANE	421201	0083236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2214.00	10-SEP-2025						FY-1
SAROJINI	RAJERAO	KADIMDIVAN	LATE	RAJERAO	KADIMDIVAN	STATE BANK COLONY BUNGLOW NO14 PANDURANG WADI DOMBIVLI EAST DISTTHANA THANE	INDIA	MAHARASH TRA	THANE	421201	0083427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				LOHITASHWATH NARAYANRAO		FY-1
PURVI	BHADRESH	MANDELIA	NA	NA	NA	CHOUDHARI NIWAS 2ND FLOOR NANDIVALI DNC ROAD DOMBIVALI EAST DOMBIVALI	INDIA	MAHARASH TRA	THANE	421201		12029900-03832427-6380030118964	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AMVPM6778J					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHAMAL	SHRIDHAR	SARNAIK	NA	NA	NA	10 MUKTI DHAM NEAR SUYOG MANGAL KARYALAY TILAK NAGAR DOMBIVALI MAHARASHTRA MAHARASHTRA	INDIA	MAHARASHTRA	THANE	421201		IN300214-12784900-1190031490	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	BEYPS0974J					FY-1
PISHARODY	VENUGOPAL	BHARATHAN	NA	NA	NA	B11 JALARAM DEEP COOP HOUSING SOCIETY GOGRASWADI AMBIKA NAGAR DOMBIVLI EAST THANE	INDIA	MAHARASHTRA	THANE	421201		IN300386-10078963-5410	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	10-SEP-2025	ABUPP9448E					FY-1
BAGHIAVATY	NA	VENUGOPALCHARY	NA	NA	NA	BAGIVATHI SADAN C203 SHIVAJIPATH TILAK ROAD DOMBIVLI EAST	INDIA	MAHARASHTRA	THANE	421201		IN300749-10350350-2511100036429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025	ADRPV4535F					FY-1
DHARMESH	NA	BHARATMEHTA	NA	NA	NA	C 206 RADHANAGAR MANPADA ROAD DOMBIVLI EAST DIST THANE	INDIA	MAHARASHTRA	THANE	421201		IN300749-10515283-24551	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AHHPM6461H				JITENBHARATMEHTA	FY-1
HASMUKHLAL	MANILAL	SHAH	MANILAL	K	SHAH	MAJID BLDG SHIVAJI CHOWK KALYAN THANE	INDIA	MAHARASHTRA	THANE	421301	0037259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	294.00	10-SEP-2025						FY-1
SUNITA	KALYAN	CHIKODI	KALYAN	G	CHIKODI	C1 2 RAMAKRISHNA COMPLEX PURNIMA TALKIES COMPOUND MURBAD ROAD KALYAN WEST THANE	INDIA	MAHARASHTRA	THANE	421301	0047170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SATEJ	WAMAN	CHOUDHARI	NA	NA	NA	BALARAM CHAWL BH ROKADE COLONY BETURKAR PADA KALYAN DIST THANA THANE	INDIA	MAHARASHTRA	THANE	421301	0079408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					NIRMALASATEJCHOUDHARI	FY-1
MADHUKAR	VISHNU	KULKARNI	VISHNU	R	KULKARNI	6MEGHANA COOPHSGSOC RAMBAG LANE NO3 KALYAN DISTTHANE	INDIA	MAHARASHTRA	THANE	421301	0081953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025					MALATIMADHUKARKULKARNI	FY-1
MAHENDRA	J	GALA	JETHALAL	NA	GALA	13 14 BHIMA SAVITRI CHS LTD 2 ND FLOOR NANA PAWSHE CHOWK KALYAN EAST KALYAN EAST	INDIA	MAHARASHTRA	THANE	421306		IN303116-10197274-218101063888	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AABPG3931F				MEENAMAHENDRAGALA	FY-1
BHARTI	C	BAJAJ	NA	NA	NA	CHANDERLAL BAJAJ FLAT NO 403 BLDG 28 REGENCY SARVAM TITWALA EAST KALYAN THANE	INDIA	MAHARASHTRA	THANE	421605		12033200-02076671-81621	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ANPPB9716Q					FY-1
ASHOK	BRIJLAL	KARWA	BRIJLAL	K	KARWA	KARWA MEDICAL STORE SARDA SANKUL M G ROAD NASIK NASHIK	INDIA	MAHARASHTRA	NASHIK	422001	0032794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	AFRPK2290Q					FY-1
SHRIHARI	NA	KUTE	NA	NA	NA	39 MEGHDOOT SHIVAJI ROAD NASHIK	INDIA	MAHARASHTRA	NASHIK	422001	0052017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
SHRIHARI	NA	KUTE	NA	NA	NA	39 MEGHDOOT SHIVAJI ROAD NASHIK	INDIA	MAHARASHTRA	NASHIK	422001	0052017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
JAGGANNATH	FAKIRA	DIVATE	FAKIRA	DUKAJI	DIVATE	MAHARASTRA MOTOR CYCLE WORKS ASHOK STAMBHA NASIK NASHIK	INDIA	MAHARASHTRA	NASHIK	422002	0038605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAMNADAS	VIRJI	DINANI	VIRJI	A	DINANI	HEM KUNJ OPP MAKHMALABAD NAKA PANCHAVATI NASIK NASHIK	INDIA	MAHARASHTRA	NASHIK	422003	0038602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
ARVIND	K	THACKER	NA	NA	NA	AKT HOUSEOM NAGAR WALZADE COLONY NASHIK NASHIK	INDIA	MAHARASHTRA	NASHIK	422003	0055324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025					JIGNESHATHACKER	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHARULATA	VINODRAI	DAMANIA	VINODRAI	J	DAMANIA	9 PRACHI COOP HSG SOC KASHI NAGAR OFF GANGAPUR RD NEAR NEW NIRMALA CONVENT SCHOOL NASHIK	INDIA	MAHARASH TRA	NASHIK	422005	0035088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MUSTAQUE AHMED	RAHIMKHAN	PATHAN	NA	NA	NA	M 22 MUSTAPHA SOCIETY WADALA GAON NASHIK MAHARASHTRA	INDIA	MAHARASH TRA	NASHIK	422006		IN300513-17488044-23594	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	ANHPP9816H					FY-1
ABHIJIT	RAVINDRA	CHAUHAN	RAVINDRA	CHINDHU	CHAUHAN	FLAT D1 TARAMANGAL APPTS PARIJAT NAGAR GURUKUL COLONY SATPUR NASHIK	INDIA	MAHARASH TRA	NASHIK	422007		IN303270-10049169-2190400000110	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	10-SEP-2025	AHOPC0407A			SWAPNILRAVIN DRACHAVAN		FY-1
KAVITA	RAHUL	SHAHANE	RAHUL	RAMESH	SHAHANE	MATRUPITRU KRUPA TRIMURTI NAGAR SAIKHEDA ROAD JAIL ROAD NASIK ROAD NASIK	INDIA	MAHARASH TRA	NASHIK	422101		12010907-00196635-33412662883	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	COEPS1963L			RAHULRAMESHS HAHANE		FY-1
ASHISH	NANDLAL	BHUTADA	NANDLAL	SHRIEKISAN	BHUTADA	94 PANCH LANE NEAR SHRIRAM MANDIR TALTRAMBAKESHWAR NASHIK	INDIA	MAHARASH TRA	NASHIK	422212		12044700-07153383-1006910010002004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	ATJPB5013C					FY-1
SANDEEP	MADHUKAR	DUSANE	NA	NA	NA	AP KASABE SUKENE TAL NIPHAD DIST NASIK NASIK	INDIA	MAHARASH TRA	NASHIK	422302		12010907-00120552-2367	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025	AFXPD0965M					FY-1
SHANKARRAO	BAJIRAO	BHALERAV	BAJIRAV	R	BHALERAV	AT POST VADNERBHAIRO TALCHANDAWAD DISTNASIK MAHARASHTRA STATE PIN NASHIK	INDIA	MAHARASH TRA	NASHIK	423111	0047180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
SHRINIWAS	BALAWANT	TAKLE	BALAWANT	P	TAKLE	POST VADNER BHAIRO TAL CHANDWAD DIST NASIK PIN NASHIK	INDIA	MAHARASH TRA	NASHIK	423111	0047295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHRINIVAS	ANANT	PARIPATYADAR	NA	NA	NA	NILAY VARDHMAN NAGAR MALEGAON NASHIK	INDIA	MAHARASH TRA	NASHIK	423203	0001294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHRINIVAS	ANANT	PARIPATYADAR	NA	NA	NA	NILAY VARDHMAN NAGAR MALEGAON NASHIK	INDIA	MAHARASH TRA	NASHIK	423203	0001294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRADIP	JIBHAU	BACHHAV	NA	NA	NA	BAKSHI ROAD AP SATANA NASHIK	INDIA	MAHARASH TRA	NASHIK	423301		12030000-00072332-16534	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AISP82063J					FY-1
ROHINI	CHAMANLAL	NANAVATY	CHAMANLAL	S	NANAVATY	NANAVATY CLINICS GENERAL HOSPITAL KALA MARUTI ROAD YEOLA DIST NASIK NASHIK	INDIA	MAHARASH TRA	NASHIK	423401	0045139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
ROHINI	CHAMANLAL	NANAVATY	CHAMANLAL	S	NANAVATY	NANAVATY CLINICS GENERAL HOSPITAL KALA MARUTI ROAD YEOLA DIST NASIK NASHIK	INDIA	MAHARASH TRA	NASHIK	423401	0045139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
SHINDE	RAJENDRA	BABURAO	NA	NA	NA	63 KOPARGAON INDUSTRIAL ESTATE STATION ROAD KOPARGAON DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	423603		12013300-00849931-910287	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABLF57179Q			ARTIKISHORSHIN DE		FY-1
ASHOK	RAGHUNATH	GADRE	NA	NA	NA	CO G K GADRE ADVOCATE 5TH LANE DHULIA DHULE	INDIA	MAHARASH TRA	DHULE	424001	0015027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				KAMALABAIRGADRE		FY-1
ASHOK	RAGHUNATH	GADRE	NA	NA	NA	CO G K GADRE ADVOCATE 5TH LANE DHULIA DHULE	INDIA	MAHARASH TRA	DHULE	424001	0015027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				KAMALABAIRGADRE		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANANDIDAS	NIMADUBH AI	SHAH	NIMADUBH AI	D	SHAH	3025 AGRA ROAD DHULIA DHULE	INDIA	MAHARASH TRA	DHULE	424001	0032808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
SANCHALAL	SHANKARLA L	JAIN	NA	NA	NA	H NO 1575 LANE NO 5 DHULE DHULE	INDIA	MAHARASH TRA	DHULE	424001		12010907-00089411-2928	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	107.40	10-SEP-2025	AAKPJ3950C					FY-1
PRAKASH	MADHAV	VYAWAHAR E	NA	NA	NA	PLOT NO 07 TULSASMRUTI PROFESSOR COLONY DEOPUR DHULE	INDIA	MAHARASH TRA	DHULE	424002		12028900-00304628-8903	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AATPV6580D					FY-1
DILIP	BRIJALAL	JAYSWAL	NA	NA	NA	PLOT NO 52B JBBADGUJAR COLONYDEOPUR DHULE	INDIA	MAHARASH TRA	DHULE	424005		12028900-00025981-3442	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AAWPJ6241L					FY-1
RAJUL	NA	NA	NA	NA	NA	PLOT NO 27 J K RESIDENCI PATEL NAGAR NEAR POST OFFICE JALGAON	INDIA	MAHARASH TRA	JALGAO N	425001		12037600-00107183-10112011005183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AANPR6485R					FY-1
RAHUL	SANTOSH	PATIL	SANTOSH	NA	PATIL	PLOT NO 7 RADHAKISAN WADI NEAR R R SCHOOL JALGAON MAHARASHTRA	INDIA	MAHARASH TRA	JALGAO N	425001		IN300239-11626104-14813	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	AOGPP3767B					FY-1
VINAY	MADHUKAR	GODE	MADHUKAR	R	GODE	164 NR BRAHMIN SABHA BALIRAM PETH JALGAON MAH	INDIA	MAHARASH TRA	JALGAO N	425001		IN301983-10703569-482104000046066	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.80	10-SEP-2025	AAUPG2729E			MADHURIVINAY GODE		FY-1
PATIL	SATISH	GOKUL	NA	NA	NA	PLOT NO2 AKHATAVADE TALUKA CHOPDADISTRICT JAL JALGAON	INDIA	MAHARASH TRA	JALGAO N	425107		12010900-03344351-1801000021624	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	82.60	10-SEP-2025	AOIPP0158E					FY-1
KEKI	NARIMAN	KAVINA	NARIMAN	K	KAVINA	MAZDA MEDICAL STORES STATION ROAD BHUSAVAL MAHARAstra JALGAON	INDIA	MAHARASH TRA	JALGAO N	425201	0038966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
KEKI	NARIMAN	KAVINA	NARIMAN	K	KAVINA	MAZDA MEDICAL STORES STATION ROAD BHUSAVAL MAHARAstra JALGAON	INDIA	MAHARASH TRA	JALGAO N	425201	0038966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
SULOCHANA	N	WARKE	NA	NA	NA	SURBHI NAGAR PROFESSOR COLONY BHUSAVAL	INDIA	MAHARASH TRA	JALGAO N	425201		12028900-00805417-8986	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AAQPW3591A					FY-1
VAISHALI	VISHNU	ZOPE	NA	NA	NA	L S NO 721 PLOT NO 23 VNC TAL BHUSAVAL MAIN ROAD BHUSAVAL JALGAON	INDIA	MAHARASH TRA	JALGAO N	425201		12033200-05574616-2010012329	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	10-SEP-2025	AAQPZ2966A					FY-1
PUNAM	SHASHIKAN T	SURYAWAN SHI	SHASHIKAN T	NA	SURYAWAN SHI	GANESH COLONY TAMBEPURA AMALNER	INDIA	MAHARASH TRA	JALGAO N	425401		12027000-00082022-12280100000295	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	10-SEP-2025	BTTPS2493G					FY-1
MADHUSUD AN	HARNIWAS	LATHI	HARNIWAS	NA	LATHI	MAHARAN PRATAP MARG NEW PLOT AMALNER AMALNER	INDIA	MAHARASH TRA	JALGAO N	425401		12027000-00091571-25000100126034	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AAFPL9951Q					FY-1
SANTOSH	LAXMAN	JADHAV	NA	NA	NA	BAUDDHA WADA AP WARUD TAHsil SHINDKHEDA WARUD DHULE MAHARASHTRA	INDIA	MAHARASH TRA	DHULE	425404		IN300450-14839754-4671040000075952	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	ASIPJ8618D					FY-1
KALPANA	JAGADISH	SHAH	JAGADISH	P	SHAH	CO GENERAL MEDICAL STORES SHDHADA MAIN ROAD SHAHADAJ TAJ SHAHADAJ DIST DHULIA PIN DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425409	0039863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DAMAYANTI BEN	NA	RASIKLAL	WO	NA	RASIKLAL	83 SHREE RANG KRUPA VRINDAVAN HSG SOC BH JAIN MANDIR NANDURBAR DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425412	0007590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHANDRAKANT	NA	VAIDYA	DATTATRAY A	NA	VAIDYA	DR CD VAIDYA VRINDAVAN SOCIETY B NO7A NANDURBAR DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425412	0034992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMESH	MADANMOHAN	SHAH	MADANMOHAN	C	SHAH	GABIFALIA DESAIPURA POST & TAL NANDURBAR DIST DHULIA PIN DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425412	0045859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUDAM	DNYANDEO	PATEL	NA	NA	NA	FL NO 4 A SHIVAJI NAGAR COLONY DHULE ROAD NANDURBAR	INDIA	MAHARASH TRA	NANDU RBAR	425412		12033200-05991591-341502010013596	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AANPP57828					FY-1
PRAMOD	B	KALVINKAR	B	K	KALVINKAR	SMTSS SHEKATKAR CO PBKALVINKAR PRIMARY HEALTHSUB CENTRE SHEGAVE NAVAPUR DISTNANDURBAR DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425418	0073853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025				PRAMODINIPKA LVINKAR		FY-1
PRAMOD	B	KALVINKAR	B	K	KALVINKAR	SMTSS SHEKATKAR CO PBKALVINKAR PRIMARY HEALTHSUB CENTRE SHEGAVE NAVAPUR DISTNANDURBAR DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425418	0073853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025				PRAMODINIPKA LVINKAR		FY-1
SANJAY	BHAGWAN	PATIL	NA	NA	NA	ATP KERHALE TLRAVER DISTJALGAON RAVER	INDIA	MAHARASH TRA	JALGAO N	425508		12033200-03049949-1683	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	10-SEP-2025	AMHPP2539C					FY-1
ANANT	DATTARYRAO	SHEVANKER	DATTATRYRAO	NA	SHEVANKE R	CO PARAAN LTD KRANTI CHOWK M H NO 5574 AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0032691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHENKARN	GANESHLAL	SANCHETI	GANESHLAL	K	SANCHETI	HOUSE NO 31166 RAJA BAZAR AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0034993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHENKARN	GANESHLAL	SANCHETI	GANESHLAL	K	SANCHETI	HOUSE NO 31166 RAJA BAZAR AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0034993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JAYANT	RAGHUNATHRAO	DHAMNE	RAGHUNATHRAO	S	DHAMNE	KRANTI CHOWK ADALAT ROAD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0038608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
NAWANITDAS	G	SHAH	NA	NA	NA	CO VISION HOUSE NEW GULMANDI ROAD AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0043059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
PURUSHOTTAM	M	JOSHI	MADHAV	NARAYAN	JOSHI	SHREE SANT EKNATH CO OP HOU SOC LTD OPP AKASHWANI PLOT NO15 AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0044172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
RATNAKAR	RAMRAO	VAIJAPURKAR	RAMRAO	W	VAIJAPURKAR	CO PARAAN LIMITED MUNICIPAL HOUSE NO 5574 KRANTI CHOWK AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0045726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAYASHREE	NA	BHOLE	NA	NA	NA	BLOCK NO 12 PLOT NO 7576 MURLIDHAR APPT SURANANAGAR AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0077334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				VILASPUNDALIK BHOLE		FY-1
RAVINDRA	G	PENDKAR	NA	NA	NA	DR PENDKAR HOSPITAL JUBLI PARK AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0078825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	10-SEP-2025						FY-1

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VILAS	NA	BHOLE	NA	NA	NA	BLOCK NO 12 PLOT NO 7576 MURLIDHAR APRT SURANA NAGAR JAINA RD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0080032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025					JAYASHREEVILAS BHOLE	FY-1
VARSHA	DATTATRAY A	GAWANDE	NA	NA	NA	OPP MIT COLLAGE A42 ATHARV CLASSIC AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001		13014400-01092635-3335333697	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AHOPG2443A					FY-1
VAISHALI	UTTAMRAO	LOKHANDE	NA	NA	NA	PL NO 1221 SAI NAGAR N 6 CIDCO AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001		IN300239-13707783-22395	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	ACRPL2440G					FY-1
CHAVAN	CHANDRAK ANT	LALASAHEB	LALASAHEB	DHANAJI	CHAVAN	CO PAWAR S L N9 M472 DNYASHWAR NAGAR HUDCO AURANGABAD MS	INDIA	MAHARASH TRA	AURAN GABAD	431001		IN300394-14090014-8751	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025	AFVPC1997C			SUNITACCHAVAN		FY-1
MOTE	VIKAS	SAYAJI	NA	NA	NA	DISH GRAPHICS TULSI ARCADE CIDCO AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431003		IN300239-12603076-20040298544	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ANCPM2300A					FY-1
KANTILAL	CHUNNILAL	SHROFF	CHUNNILAL	M	SHROFF	12 NIKANTI ADHUBAN COLONY SHAHANOR MIYA DARGA ROAD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431005	0039849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NIRMALABEN	KANTILAL	SHROFF	KANTILAL	C	SHROFF	12 NIKANTI MADHUBAN COLONY SHAHANOR MIYA DARGA ROAD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431005	0043121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHRIKRISHNA	TUKARAM	BAGWE	TUKARAM	BALAJEE	BAGWE	GOLEGAONKAR COLONY STATION ROAD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431005	0047910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHRIKRISHNA	TUKARAM	BAGWE	TUKARAM	BALAJEE	BAGWE	GOLEGAONKAR COLONY STATION ROAD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431005	0047910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KUNDA	ASHOK	DESHMUKH	NA	NA	NA	CO PROF A B DESHMUKH DEPT OF MECH ENGG GOVT ENGG COLLEGE AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431005	0055793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025					ASHOKBAJIRAO DESHMUKH	FY-1
KUNDA	ASHOK	DESHMUKH	NA	NA	NA	CO PROF A B DESHMUKH DEPT OF MECH ENGG GOVT ENGG COLLEGE AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431005	0055793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025					ASHOKBAJIRAO DESHMUKH	FY-1
SANDHYA	NA	LAGU	NA	NA	NA	B3 CHANKYAPURI SHAHANOR WADI AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431005	0079458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
UMA	M	BAPAT	NA	NA	NA	5598 NEW OSMANPURA AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431005	0079811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	AAYPB1811E			MILINDSBAPAT		FY-1
SOMWANSHI	KIRAN	A	NA	NA	NA	86 NEW S B H COLONY SHAHANORWADI JYOTI NAGAR KARNTI CHOWK AURANGABAD NEAR VARAD HOSPITAL AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431005		IN300513-16011238-4401518260	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	10-SEP-2025	BAFP54302H					FY-1
RAJENDRAKUMAR	CHANDMAL	GUNDECHA	CHANDMAL	G	GUNDECHA	POST GANGAPUR DIST AURANGABAD PIN AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431109	0045849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SURESH	VASANTRAO	ANVIKAR	VASANTRAO	N	ANVIKAR	CO KAMAL MEDICAL STORES SARAFI ROAD POST SILLOD AURANGABAD JALGAON	INDIA	MAHARASH TRA	AURAN GABAD	431112	0047924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SAHEBRAO	NAMDEVRAO	ANVIKAR	NAMDEORAO		ANVIKAR	CO RENUKA MEDICAL STORES AT & POST SILLOD DIST AURANGABAD PIN JALGAON	INDIA	MAHARASHTRA	AURANGABAD	431112	0047925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SHRIKANT	SURAJMAL	LAHOTI	SURAJMAL	BHAGIRATHJI	LAHOTI	MANTRI COLONY SUBHASH ROAD BEED	INDIA	MAHARASHTRA	BEED	431122		IN301774-12191478-2002300003440	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ACYPL6428R			SURAJMALBHAGIRATHJILAHOTI		FY-1
CHIMANLAL	GOBARDAS	SHAH	GOBARDAS	G	SHAH	CO BHAGYODAY MACHINERY STORE MAHAVIR CHOCK JALANA JALNA	INDIA	MAHARASHTRA	JALNA	431203	0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHIMANLAL	GOBARDAS	SHAH	GOBARDAS	G	SHAH	CO BHAGYODAY MACHINERY STORE MAHAVIR CHOCK JALANA JALNA	INDIA	MAHARASHTRA	JALNA	431203	0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HARAKCHAND	CHANDANMAL	MUTHIYAN	CHANDANMAL		MUTHIYAN	RAJENDRAPRASAD ROAD JALNA DIST AURANGABAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	0037310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
KALIRAM	RAMKISAN	AGRWAL	RAMKISAN	R	AGRWAL	CO RAJ MEDICAL STORES SADAR BAZAR JALNA DIST AURANGABAD PIN JALNA	INDIA	MAHARASHTRA	JALNA	431203	0039856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SARALA	BALAPRASAD	KABRA	NA	NA	NA	MS SHRI GANESH MEDICAL STORES MAIN ROAD P O HINGOLI DIST PARBHANI	INDIA	MAHARASHTRA	PARBHANI	431401	0048634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				ANANDBALAPRASADKABRA		FY-1
SARALA	BALAPRASAD	KABRA	NA	NA	NA	MS SHRI GANESH MEDICAL STORES MAIN ROAD P O HINGOLI DIST PARBHANI	INDIA	MAHARASHTRA	PARBHANI	431401	0048634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				ANANDBALAPRASADKABRA		FY-1
RUPALI	DEEPESH	MAHESHWARI	NA	NA	NA	RADEYA KALYAN NAGAR BASMAT ROAD PARBHANI PARBHANI	INDIA	MAHARASHTRA	PARBHANI	431401		12017700-00055364-5765	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	APBPM8081M					FY-1
PRALHADRAO	SHANKARRAO	JOSHI	SHANKERRAO	NARAYANRAO	JOSHI	SO SHAKARRAO JOSHI NANKHEDA ROAD AMEYA NAGAR PARBHANI	INDIA	MAHARASHTRA	PARBHANI	431401		IN301774-11709492-35030743156	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AHFPJ1189B			MEENAPRALHADJOSHI		FY-1
ANURADHA	ASHOK	PATURKAR	ASHOK	NARAYAN	PATURKAR	CO DR A N PATURKAR SHIVAJINAGAR HINGOLI NANDED	INDIA	MAHARASHTRA	HINGOLI	431513	0032789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RATANLAL	JAGANNATH	AGARWAL	JAGANNATH	B	AGARWAL	POLICE STATION ROAD HINGOLI DIST PARBHANI PIN NANDED	INDIA	MAHARASHTRA	HINGOLI	431513	0045834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RATANLAL	JAGANNATH	AGARWAL	JAGANNATH	B	AGARWAL	POLICE STATION ROAD HINGOLI DIST PARBHANI PIN NANDED	INDIA	MAHARASHTRA	HINGOLI	431513	0045834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAM	DEVIDAS	SAKALKAR	DEVIDAS	R	SAKALKAR	RAM DEVIDAS SAKALKAR HINGOLI DIST PARBHANI PIN NANDED	INDIA	MAHARASHTRA	HINGOLI	431513	0045835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHALINI	KRISHNAKANT	RAJKUWAR	NA	NA	NA	POLICE STATION ROAD DIST PARBHANI HINGOLI HINGOLI NANDED	INDIA	MAHARASHTRA	HINGOLI	431513	0080322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHALINI	KRISHNAKANT	RAJKUWAR	NA	NA	NA	POLICE STATION ROAD DIST PARBHANI HINGOLI HINGOLI NANDED	INDIA	MAHARASHTRA	HINGOLI	431513	0080322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BALAPRASAD	BAIJNATHJI	JAJU	NA	NA	NA	C O SANJAY CLINIC MONDHA PARLI VAUNATH DIST BEED PARLI	INDIA	MAHARASHTRA	BEED	431515		IN300214-13789070-503104000001472	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AECPJ4331F					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAGHUNATHRAO	MADHAVRAO	DESHMUKH	NA	NA	NA	CO B V KALE VIDYA NAGAR PARLI VAJUNATH MAHARASHTRA PARLI VAJUNATH MAHARASHTRA	INDIA	MAHARASHTRA	BEED	431515		IN300214-14399429-15859	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	10-SEP-2025	AOWPD4510J					FY-1
MR	RAMRAO	GANPATRA OLASHKARE	GANPATRAO	MAHADEVRAO	LASHKARE	KUMBHAR GALLI SONPETH DIST PARBHANI DIST PARBHANI	INDIA	MAHARASHTRA	PARBHANI	431516		IN300513-12071222-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AALPL4250C					FY-1
GANGADHAR	KASHIRAM	KALASKAR	KASHIRAM	V		POST MATOOL TQ BHOKAR DIST NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431601	0036574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ASGPK9613F			NOMINATION RECEIVED REFERTO KYC SCANNER		FY-1
GANGADHAR	KASHIRAM	KALASKAR	KASHIRAM	V		POST MATOOL TQ BHOKAR DIST NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431601	0036574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ASGPK9613F			NOMINATION RECEIVED REFERTO KYC SCANNER		FY-1
MOHAMED	OSMAN	AHMEDBHAI	AHMEDBHAI	NA		CO OSMAN MEDICAL HALL MAIN ROAD NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431601	0041858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
PUSHPALATA	MISHRILAL	PATNY	MISHRILAL	H	PATNY	CO DR M H PATNY OLD MONDHA NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431601	0044249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMPRASAD	NANDLAL	TAPADIYA	NANDLAL	S		OLD MONDHA OPP RANJITSINH MARKET NANDED	INDIA	MAHARASHTRA	NANDED	431601	0045845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SHANTABAI	MATHURADAS	BAJAJ	MATHURADAS	G	BAJAJ	BAJAJ HOSPITAL X RAY CLINIC VAZIRABAD NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431601	0047921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MANGESH	MISHRILAL	PATNI	MISHRILAL	SHANKARLAL	PATNI	CO MAGNESH PATNI HNO336332 RUKHMANI APARTMENT BAFNA ROAD OPP ABCHAL NAGAR KAMAN GANRAJ NAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431601		12017700-00065463-11265901615	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	ABQPP7573A					FY-1
PURUSHOTTAMRAO	PRALHADRAO	KOTALWAR	PRALHADRAO	G		KOTALWAR HOSPITAL BEHIND MARUTI TEMPLE SHIVAJINAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602	0044255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
AAKASH	UMESH	RODA	NA	NA	NA	MARWAD GALLI SARAFANANDED ITWARANANDED	INDIA	MAHARASHTRA	NANDED	431604		12081600-07156610-646401504942	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.20	10-SEP-2025	BZPPR3516R					FY-1
MADHAV	GANESH	DAMKONDWAR	GANESH	V		PRASAD MEDICALS LOHADIST NANDED M S NANDED	INDIA	MAHARASHTRA	NANDED	431708	0041863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MADHAV	GANESH	DAMKONDWAR	GANESH	V		PRASAD MEDICALS LOHADIST NANDED M S NANDED	INDIA	MAHARASHTRA	NANDED	431708	0041863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
UMADEVI	SHRIRAM	KABRA	SHRIRAM	M		CO DRS M KABRANAIGAON BAZAR DIST NANDED	INDIA	MAHARASHTRA	NANDED	431709	0049514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHAMALWAR	SULOCHANA	MAROTI	NA	NA	NA	H NO 1660 W NO 2 ABHINAV NAGAR KANDHAR T KANDHAR NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431714		IN300484-14028486-910010036219154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AOOPC6735L					FY-1
SUDHAKAR	NAGNATHRAO	PANDILWAR	NAGNATHRAO	G		CO PANDILWAR MEDICAL STORES DEGLLOOR NANDED	INDIA	MAHARASHTRA	NANDED	431717	0047939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUDHAKAR	NAGNATHR AO	PANDILWAR	NAGNATHR AO	G	PANDILWA R	CO PANDILWAR MEDICAL STORES DEGLOOR NANDED	INDIA	MAHARASH TRA	NANDE D	431717	0047939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ANANDIBAI	WO	PRABHAKAR NILKANTHOK	NA	NA	NA	CO S P OKE ADVOCATE MAHAJAN CHAWL SITABULDI NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0001750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ANANDIBAI	WO	PRABHAKAR NILKANTHOK	NA	NA	NA	CO S P OKE ADVOCATE MAHAJAN CHAWL SITABULDI NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0001750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VISHWANATH H	RAMKRISHNA	JOG	NA	NA	NA	SMRITI DHANTOLI NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0004649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VISHWANATH H	RAMKRISHNA	JOG	NA	NA	NA	SMRITI DHANTOLI NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0004649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MANGALA	NA	KALE	NA	NA	NA	ANAND BHUWAN DHANTOLI NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0013893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	10-SEP-2025						FY-1
PRABHA	HARESHWAR	PANDIT	NA	NA	NA	CO MR H V PANDIT ADVOCATE PRABHA KUNJ TEMPLE ROAD CIVIL STATION NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0017359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				SATISHKUMARH ARESHWARPANDIT		FY-1
ANNAMMA	NA	CHERIAN	K	C	CHERIAN	3 BG GREEN PARK TAGORE ROAD CIVIL LINES NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0032675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ANNAMMA	NA	CHERIAN	K	C	CHERIAN	3 BG GREEN PARK TAGORE ROAD CIVIL LINES NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0032675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HELEN	NA	HAMILTON	SAMUEL	NA	HAMILTON	RESIDENCY ROAD SADAR NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0037251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
IMAMKASIM	NA	MUJAWAR	KHATALSAB	NA	MUJAWAR	MUSEUM ROAD NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0037746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
K	C	CHERIAN	KURUMTHOTTICAL	NA	CHERIAN	3BG GREEN PARK TAGORE ROAD CIVIL LINES NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0039741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
K	C	CHERIAN	KURUMTHOTTICAL	NA	CHERIAN	3BG GREEN PARK TAGORE ROAD CIVIL LINES NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0039741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAVI	KURUMTHOTTICAL	CHERIAN	KURUMTHOTTICAL	NA	CHERIAN	3 BG GREEN PARK TAGORE ROAD CIVIL LINES NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0045699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAVI	KURUMTHOTTICAL	CHERIAN	KURUMTHOTTICAL	NA	CHERIAN	3 BG GREEN PARK TAGORE ROAD CIVIL LINES NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0045699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SAMEER	KUMAR	PRAMANIK	SHRI	P	NPRAMANIK	NEW COLONY NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0047122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VIPIN	NA	VATS	NA	NA	NA	PRERNA BLOCK AIRMEN MESS VAYUSENA NAGAR NAGPUR MAHARASHTRA	INDIA	MAHARASH TRA	NAGPU R	440007		IN302269-13466028-308303800001640	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AIVPV0220G					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SURESH	GANPATRA O	BHANDARK AR	NA	NA	NA	PLOT NO10ANNMOL NAGARWATHODA RING RD NR SURESH DHAANDE HOU WATHODA BHANDEWADI NAGPUR	INDIA	MAHARASH TRA	NAGPUR	440008		12028400-00008721-257210100012534	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.60	10-SEP-2025	ABQP82682L					FY-1
MANOHAR	NARAYAN	PARANJPE	NA	NA	NA	179 MANAPADMA RESHIM BAUG LAYOUT NAGPUR BHANDARA	INDIA	MAHARASH TRA	NAGPUR	440009	0014103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	10-SEP-2025				PADMAMANOH ARPARANJPE		FY-1
NARAYAN	GANESH	UBGADE	NA	NA	NA	PLOT NO 219 ARUN SHOBHA DHARAMPETH NAGPUR	INDIA	MAHARASH TRA	NAGPUR	440010	0009764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025				ARUNNARAYAN UBGAD E		FY-1
PUSHPA	NA	GADRE	WO	NA	NARESH	AMALTASH DHANTOLI NAGPUR NAGPUR	INDIA	MAHARASH TRA	NAGPUR	440010	0044546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				NARESHMAHES HWARGADRE		FY-1
SHIRISH	LAXMANRA O	LIKHITE	LAXMANRA O	G	LIKHITE	12 RACHANA APTS SHIVAJI NAGAR NAGPUR	INDIA	MAHARASH TRA	NAGPUR	440010	0047941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
DHANANJAY A	MADHUKAR	LELE	SO	NA	MADHUKAR	LELES BUNGALOW KHARE TOWN NAGPUR NAGPUR	INDIA	MAHARASH TRA	NAGPUR	440010	0053114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
BALKRISHN A	SHANKAR	SUKLIKAR	NA	NA	NA	HN0543 OLD RAMDASPETH NAGPUR	INDIA	MAHARASH TRA	NAGPUR	440010	0072334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025						FY-1
SWAPNALI	VILAS	KANIKDALE	NA	NA	NA	C4 TRIMURTY FLATS KHARE TOWN DHARAMPETH NAGPUR	INDIA	MAHARASH TRA	NAGPUR	440010	0079393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				VILASPKANIKDALE		FY-1
SWAPNALI	VILAS	KANIKDALE	NA	NA	NA	C4 TRIMURTY FLATS KHARE TOWN DHARAMPETH NAGPUR	INDIA	MAHARASH TRA	NAGPUR	440010	0079393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				VILASPKANIKDALE		FY-1
SANJEEVANI	NA	NIMKHEDKAR	NA	NA	NA	29 DEOTALE LAYOUT NEAR LAKE AMBAZARI NAGPUR M S NAGPUR	INDIA	MAHARASH TRA	NAGPUR	440010	0079403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				DAMODARLAXMI ANGOGATE		FY-1
PRATAP	LAKHAMSI	THAKKAR	NA	NA	NA	PACHERIWALA BBHAVAN SHRI MANGAL APPTGROUND FLOOR SHRIMANGA GOREPETH NAGPUR	INDIA	MAHARASH TRA	NAGPUR	440010		IN300239-11594943-9460	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AASPT8522E			KISHORLAKHAM SITHAKKAR		FY-1
AJAY	MADHUSUDAN	TAPNIKAR	NA	NA	NA	NELSONS SQUARE CHHIDIWARA ROAD CHITNIS LAYOUT NAGPUR	INDIA	MAHARASH TRA	NAGPUR	440013		13023400-00180313-1190105961	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	AAGPT8829G			MADHUSUDANK RISHNAJITAPNIKAR		FY-1
MULCHAND	RAMANDAS	AMBWAN EY SHRI		RAMANDAS	AMBWAN EY	348 JARIPATKA NAGPUR	INDIA	MAHARASH TRA	NAGPUR	440014	0041287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
KASHINATH	BHALCHANDRA	OKE	NA	NA	NA	213 SHREE NIWAS SURENDRA NAGAR NAGPUR	INDIA	MAHARASH TRA	NAGPUR	440015	0002795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	10-SEP-2025						FY-1
RUKMINIBAI	NA	PARANJPE	NA	NA	NA	CO SHRI D V PARANJPE PLOT NO 15 HINDUSTAN COLONY WARDHA RD NAGPUR	INDIA	MAHARASH TRA	NAGPUR	440015	0014407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RUKMINIBAI	NA	PARANJPE	NA	NA	NA	CO SHRI D V PARANJPE PLOT NO 15 HINDUSTAN COLONY WARDHA RD NAGPUR	INDIA	MAHARASH TRA	NAGPUR	440015	0014407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
DEEPAK	NA	PIMPALKAR	NA	NA	NA	CO DILIP DESHPANDE 13 INCOME TAX COLONY RANA PRATAP NAGAR NAGPUR BHANDARA	INDIA	MAHARASHTRA	NAGPUR	440022	0067919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	10-SEP-2025	DCVPP9966G					FY-1
SHEETAL	NA	PANDE	NA	NA	NA	10 RAMKRISHNA NAGAR NEAR TELECOM HALL NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	0079494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	ACEPP6497Q			SANJAYVASANTP ANDE		FY-1
PAVAN	RAMESHRAO	WAGHALE	NA	NA	NA	PLOT NO 82 SAINAGAR TRACTOR CHOWK HINGNA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027		12044700-02467940-1021370003358	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.80	10-SEP-2025	AAUPW23168					FY-1
RAMESH	SUKHDEO	PATIL	NA	NA	NA	PLOT NO 159 KUKDAY LAY OUT POST BHAGWAN NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027		12050900-00000835-400057475	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ACHPP6154D					FY-1
VIVEKANAND	V	URKUDKAR	NA	NA	NA	KODAMENDHI TAH RAMTEK DIST NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441106		12036000-00846452-872810100005128	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	ABJPUS205F					FY-1
RADHYESHAM	KANNHAILAL	AGRAWAL	KANNHAILAL	NA	AGRAWAL	KUDVA LINE CO CO VIKAS MEDICAL STORES GONDIA GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	0045698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RADHYESHAM	KANNHAILAL	AGRAWAL	KANNHAILAL	NA	AGRAWAL	KUDVA LINE CO CO VIKAS MEDICAL STORES GONDIA GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	0045698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BAJRANGLAL	RAMESHWAR	SHARMA	RAMEHWAR	NA	SHARMA	VITTHAL MANDIR ROAD MALGUJARI PURA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	0033936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025				VIMALADEVISHA RMA		FY-1
BAJRANGLAL	RAMESHWAR	SHARMA	RAMEHWAR	NA	SHARMA	VITTHAL MANDIR ROAD MALGUJARI PURA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	0033936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025				VIMALADEVISHA RMA		FY-1
CHANDRAKANT	SHRIDHARAO	DESHPANDE	SHRIDHARAO	S	DESHPANDE	WARD NO 21 NEAR PRAPAT SCHOOL WARDHA DISTWARDHA PIN WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	0034935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHANDRAKANT	SHRIDHARAO	DESHPANDE	SHRIDHARAO	S	DESHPANDE	WARD NO 21 NEAR PRAPAT SCHOOL WARDHA DISTWARDHA PIN WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	0034935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MAHESH	RAMESHRAO	PISURDE	NA	NA	NA	NAGARI BANK COLONY GHARPURE LAYOUT WARD NO 1 SINDHI MAGHE WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001		12036000-01499513-6178001500004222	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	BIKPP3167N					FY-1
UMESH	S	TAORI	NA	NA	NA	SATYA DEO MANAPURE ROAD MANGULARIPURA WARDHA MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442001		IN300513-15960597-11176792550	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	10-SEP-2025	AGEPT7105K					FY-1
SHRIRAM	DAMODARAS	TAORI	NA	NA	NA	MALGUJARIPURA WARDHA MAHARASHTRA MAHARASHTRA	INDIA	MAHARASHTRA	WARDHA	442001		IN300513-16028936-11176792549	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	10-SEP-2025	AANPT1725G			RATNAPRABHAT AORI		FY-1
RAJESH	RAMESHCHANDRA	YADAV	NA	NA	NA	BHAMATIPURA WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001		IN301774-12185503-5939	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	49.60	10-SEP-2025	ABKPY2812R					FY-1
LATA	NANDAKISHOR	BHUTADA	NA	NA	NA	HOUSE NO 80 WARD NO 25 N P WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001		IN301774-13455522-355502010100170	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	121.80	10-SEP-2025	AILP80324P					FY-1
ADITYA	CHAITANYA	KOCHAR	NA	NA	NA	CHAITANYA BHAVAN MAIN ROAD AT & PO HINGANGHAT DIST WARDHA	INDIA	MAHARASHTRA	WARDHA	442301	0061651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ADITYA	CHAITANYA	KOCHAR	NA	NA	NA	CHAITANYA BHAVAN MAIN ROAD AT & PO HINGANGHAT DIST WARDHA	INDIA	MAHARASH TRA	WARDH A	442301	0061651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SANJAY	SHIVSHANKAR	MATTE	NA	NA	NA	QTR NO 101 SHASTRI NAGAR GHUGUS CHANDRAPUR	INDIA	MAHARASH TRA	CHAND RAPUR	442401		12010601-00242204-7141	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AODPM2757D					FY-1
RADHIKA	RISHIRAJ	SOMANI	NA	NA	NA	TULSI 30 SARKAR NAGAR CHANDRAPUR MAHARASHTRA	INDIA	MAHARASH TRA	CHAND RAPUR	442401		IN301143-10916407-20211430707	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AMAPS75248					FY-1
ANANDGOPAL	NA	ATTAL	HANUMAN DAS	NA	ATTAL	DHANWANTARY OUSHDHALAYA ARYA BHAWAN POST BALLARPUR DIST CHANDRAPUR PIN BHANDARA	INDIA	MAHARASH TRA	CHAND RAPUR	442701	0031948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAMDHAN	LALCHIRAM	SOMANI	LACHHIRAM	MOHANRAM	SOMANI	H NO 126 GANDHI CHOWK BALLAPUR DIST CHANDRAPUR	INDIA	MAHARASH TRA	CHAND RAPUR	442701		12033200-03420931-32091068590	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AEYPS4243M					FY-1
SACHIN	NA	KAREKAR	SHANTARAM	NA	KAREKAR	AT PLOT 13 CABIN ROAD D G TUKUM CHANDRAPUR MAHARASHTRA	INDIA	MAHARASH TRA	CHAND RAPUR	442903		IN300513-20079172-30052111286	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	10-SEP-2025	BIFPK7976K			PRAGATISACHIN KAREKAR		FY-1
VISHWANATH	RAJESHWAR	POSHATTIWAR	NA	NA	NA	RAJURA POST GADCHANDUR RD TAH RAJURA CHANDRAPUR	INDIA	MAHARASH TRA	CHAND RAPUR	442905		IN301696-11385686-12564	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ACIPP9097J				ABHAYVISHWANATHPOSHETTIWAR	FY-1
PRAVIN	BALAJI	BELEKAR	BALAJI	GANPAT	BELEKAR	MADHELI ROAD SHIVAJI WARD WARORA EKARIJUMA EKARIJUNA WARORA CHANRAPUR WARORA	INDIA	MAHARASH TRA	CHAND RAPUR	442907		12020600-00523003-41970100009465	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AKCPB2397P			ARTIPRAVINBEL EKAR		FY-1
PRAFUL	PRAKASH	KOTAWAR	NA	NA	NA	73 HANUMAN WARD WARORA DIST CHANDRAPUR	INDIA	MAHARASH TRA	CHAND RAPUR	442907		IN303116-10394145-11315837666	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AJIPK1721D					FY-1
NILESH	RAJLAL	JAISWAL	RAJLAL	SHALIKRAM	JAISWAL	27 SHUBHAM MANGAL KARYALAY CHAUK KOLARI VARD BAJAR VARD WARORA DISTCHANDRAPUR	INDIA	MAHARASH TRA	CHAND RAPUR	442907		IN303116-10399063-20108831457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.20	10-SEP-2025	AHTPJ0241N			PRIYANKANILES HJAISWAL		FY-1
SATISHKUMAR	BHIKULAL	AGRAWAL	NA	NA	NA	92 WARD 23 MALKAPUR BULDHANA	INDIA	MAHARASH TRA	BULDH ANA	443101		IN301774-11878044-1801930003709	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	10-SEP-2025	ABAPA6016H					FY-1
SAUKANTA	KISHOR	AGRAWAL	NA	NA	NA	AGRASEN CHOWK AT & POST SAKHARKHERD TAL SINDKHEDRAJA SAKHARKHERDA	INDIA	MAHARASH TRA	BULDH ANA	443202		12055200-00004805-1190005015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABAPA3359F					FY-1
RAJESH	BHASKARRAO	PARASKAR	BHASKARRAO	NA	EKNATHRA OPARASKAR	MAIN ROAD JALGAON JAMOD BUKDANA JALGAON	INDIA	MAHARASH TRA	BULDH ANA	443402		12047200-10675742-30406833869	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.60	10-SEP-2025	ASRPP7433M			KIRANRAJESHPA RASKAR		FY-1
ANIL	NAMDEORA	GAIKWAD	N	V	GAIKWAD	MOTIPURA NANDURA NANDURA BULDHANA	INDIA	MAHARASH TRA	BULDH ANA	443404	0085138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AJEPG1733D					FY-1
DATTATRAYA	GOVIND	UBALE	NA	NA	NA	ATHALE PLOT RAMDAS PETH AKOLA	INDIA	MAHARASH TRA	AKOLA	444001	0001535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DATTATRAYA	GOVIND	UBALE	NA	NA	NA	ATHALE PLOT RAMDAS PETH AKOLA	INDIA	MAHARASH TRA	AKOLA	444001	0001535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KASTURIBAI	KISANLAL	GOENKA	NA	NA	NA	CO THE SAVATRAM SONS LTD AKOLA BERAR AKOLA	INDIA	MAHARASH TRA	AKOLA	444001	0001688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
AMRATLAL	SOMCHAND	SHAH	NA	NA	NA	CO PRAKASH MED STORES GANDHI CHOWK AKOLA	INDIA	MAHARASH TRA	AKOLA	444001	0008545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
MADHURIB EN	MADHUSUD AN	NAND	MADHUSUD AN	NA	NAND	CO M P NAND ADVOCATE CONVENT ROAD BHAGWAT PLOTS AKOLA	INDIA	MAHARASH TRA	AKOLA	444001	0008918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SADASHIV	KRISHNARAO	GOKHALE	NA	NA	NA	TAJNA PETH AKOLA MAHARASHTRA AKOLA	INDIA	MAHARASH TRA	AKOLA	444001	0013886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
SADASHIV	KRISHNARAO	GOKHALE	NA	NA	NA	TAJNA PETH AKOLA MAHARASHTRA AKOLA	INDIA	MAHARASH TRA	AKOLA	444001	0013886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
KUSUM	AMRATLAL	SHAH	NA	NA	NA	PRAKESH MEDICAL STORES DEALRES IN MEDICINES AKOLA	INDIA	MAHARASH TRA	AKOLA	444001	0021727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					PRAKASHAMRAT LALSHAH	FY-1
SUSHEEL	HARICHAND	SAMAT	NA	NA	NA	JANATA CLOTH STORES SR MILLS CHAWL AKOLA	INDIA	MAHARASH TRA	AKOLA	444001		13023100-00006819-3466	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	APPP57533A					FY-1
VINODKUMAR	MANGATRAM	GUPTA	NA	NA	NA	NAYA GIN MOHATA MILL ROAD NEAR DAGDI POOL CHOWK AKOLA	INDIA	MAHARASH TRA	AKOLA	444001		13023100-00061923-35059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABQPG7459J					FY-1
RENU	YOGESH	GOEL	YOGESH	SHANKARLA L	GOEL	CO MANISH PROVISION JANATA BAZAR AKOLA	INDIA	MAHARASH TRA	AKOLA	444001		13023100-00071847-7432	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AMRPG7566J					FY-1
MONIKA	SWAPNIL	SHAH	NA	NA	NA	ALST PLOTS OPP SANDIP TRADING AKOLA AKOLA MAHARASHTRA	INDIA	MAHARASH TRA	AKOLA	444001		IN300450-14113365-511104000055383	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	34.00	10-SEP-2025	BXPP54192A					FY-1
PRANJALI	V	KARMARKAR	NA	NA	NA	AT KARMARKAR NIWAS RATANLAL PLOT AKOLA AKOLA MAHARASHTRA	INDIA	MAHARASH TRA	AKOLA	444001		IN300450-14180116-511104000055383	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	10-SEP-2025	AVJPK2603F					FY-1
MANOHAR	PARASHRAM	PETHKAR	NA	NA	NA	PETHKAR BHAVAN GAJANAN NAGAR DABKI ROAD AKOLA	INDIA	MAHARASH TRA	AKOLA	444002		13023100-00047347-4603	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	10-SEP-2025	ANGPP3541G					FY-1
KAMALADEVI	NA	JAJOO	NA	NA	NA	SHUBHAM NR INCOME TAX OFFICE GORAXAN ROAD AKOLA	INDIA	MAHARASH TRA	AKOLA	444004	0053146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025					SHYAMSUNDERJ AJOO	FY-1
VANDANA	HEMANT	MATURKAR	NA	NA	NA	BLDG NO 1 FLAT NO 1 NEAR C S BUNGLOW OPP NEHRU PARK AKOLA	INDIA	MAHARASH TRA	AKOLA	444004		12037600-00088541-965110110000282	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AHEPM9679G					FY-1
SHASHIKANT	BABANRAO	BANDE	NA	NA	NA	34MITRA GRUHNIRMAN COOP SOC NEAR TTN KESHAVNAGAR AKOLA	INDIA	MAHARASH TRA	AKOLA	444004		13023100-00040721-31002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ALFPB6118C					FY-1
SHYAMLAL	BISANDAS	PARWANI	NA	NA	NA	BABA HARDAS RAM NAGAR SINDHI CAMP KACCHI KHOLI AKOLA	INDIA	MAHARASH TRA	AKOLA	444004		13035800-00035937-4260	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABPPP8723R					FY-1
VANITA	SUNIL	BHATTAD	NA	NA	NA	28 NANDAN VIDHYA NAGAR AKOLA	INDIA	MAHARASH TRA	AKOLA	444005		13035800-00023051-323502010023771	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025	AFRPB1117K					FY-1

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MILIND	GUNWANT	KULKARNI	GUNWANT	PURSHOTTA M	KULKARNI	PRERANA NEAR CHUMBAK GHAR RAGHUNANDAN SOCIETY RANPISE NAGAR INDIA AKOLA UMARI MAHARASHTRA AKOLA AKOLA	INDIA	MAHARASH TRA	AKOLA	444005		IN301774-10775007-2211050006827	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AUJPK3213E					FY-1
VASANT	NARHAR	GHUDE	NA	NA	NA	KARANJA DT AKOLA M S AKOLA	INDIA	MAHARASH TRA	WASHI M	444105	0002268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
TULSIDAS	NARAYAND AS	SAMPAT	NA	NA	NA	SAMPAT COLONY NR RAILWAY STATION KARANJA DT WASHIM AKOLA	INDIA	MAHARASH TRA	WASHI M	444105	0029866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ARUN	BALWANT	SHERE	SO	NA	BALWANT	YASHWANT NAGAR PO KARLI TAHSIL MANORA DIST AKOLA MAHARASHTRA AKOLA	INDIA	MAHARASH TRA	WASHI M	444105	0033161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	SDFPS9599G					FY-1
KESHAV	MARUTI	TARODKAR	NA	NA	NA	MURTIZAPUR BERAR AKOLA	INDIA	MAHARASH TRA	AKOLA	444107	0000408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025						FY-1
SHUBHADA	SUDHAKAR	APTE	WO	NA	SUDHAKAR	CO DR V R SANE ANANDI NIWAS TILAK NAGAR KHAMGAON BULDHANA	INDIA	MAHARASH TRA	BULDH ANA	444303	0012667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ABAPA6062D					FY-1
SHAILESH	MANILAL	SHAH	NA	NA	NA	FRIENDS APT NEAR OLD HOMEOPATHIC COLLEGE KELA NAGAR KHAMGAON KHAMGAON	INDIA	MAHARASH TRA	BULDH ANA	444303		12010601-00148511-11244329195	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ADRP57289R					FY-1
VILAS	KHANDERA O	DIGHE	NA	NA	NA	DIGHE GARDEN AT WASHIM DISTT WASHIM AKOLA	INDIA	MAHARASH TRA	WASHI M	444505	0009779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	252.00	10-SEP-2025						FY-1
VILAS	KHANDERA O	DIGHE	NA	NA	NA	DIGHE GARDEN AT WASHIM DISTT WASHIM AKOLA	INDIA	MAHARASH TRA	WASHI M	444505	0009779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	252.00	10-SEP-2025						FY-1
VIVEK	SUKHANAN D	PATNI	NA	NA	NA	12 JAWAHAR COLONY WASHIM	INDIA	MAHARASH TRA	WASHI M	444505		13023100-00043148-11004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	ACLPP6702D			PREETIVIVEKPAT NI		FY-1
BABITA	RAJENDRA	PATNI	NA	NA	NA	12 JAWAHAR COLONY WASHIM	INDIA	MAHARASH TRA	WASHI M	444505		13023100-00043171-11003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AGPPP0264Q			RAJENDRASUKH ANANDPATNI		FY-1
UDAY	DHONDIBA	JOGI	DHONDIBA	NA	JOGI	CO JAI MEDICAL STORES RISOD	INDIA	MAHARASH TRA	WASHI M	444506		12010600-00747272-807	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABKPJ3275D			SANDHYAUDAYJ OGI		FY-1
JAMVANTIB AI	WO	CHUNILALA GARWAL	NA	NA	NA	BHUSARI GATE AMRAOTI BERAR AMRAVATI	INDIA	MAHARASH TRA	AMRAV ATI	444601	0001694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
LAXMAN	ANANTRAO	ASANARE	NA	NA	NA	KHUMBHAWADA AMRAOTI M P AMRAVATI	INDIA	MAHARASH TRA	AMRAV ATI	444601	0008898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
YADAORAO	DEORAO	DESHMUKH	NA	NA	NA	20 RAJENDRA COLONY AMRAVATI	INDIA	MAHARASH TRA	AMRAV ATI	444601	0013663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
YESHKERAN	PUKHRAJ	KUCHERIA	PUKHRAJ	P	KUCHERIA	CO MS KUCHERIA MEDICAL STORES DHAMANGAON RLY TA CHANDUR RLY DIST AMRAVTI AMRAVATI	INDIA	MAHARASH TRA	AMRAV ATI	444601	0050726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
LILADHAR	BENIPRASAD	JAJODIA	NA	NA	NA	SHREE LAXMI INVESTMENTS 1ST FLOOR ABOVE RAMAN STORES JAWAHAR ROAD AMRAVATI	INDIA	MAHARASHTRA	AMRAVATI	444601		IN301127-16212673-3173	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	AAPPJ7403F				RAJENDRASILAD HARJAJODIA	FY-1
SHEELA	DEVIDAS	MAHAJAN	NA	NA	NA	PLOT NO 44B NEAR DR WAGHS HOSPITAL RATHI NAGAR VMV ROAD AMRAVATI MS GROUND FLOOR	INDIA	MAHARASHTRA	AMRAVATI	444603		IN300888-13782462-50454369252	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ANNPM6997Q			KETANASHOKM AHAIJAN	DEVIDASTOTAR AMMAHAJAN	FY-1
DIPTI	V	KUCHERIYA	VUJAY	BHOJRAJJI	KUCHERIYA	NAWATHE PLOT BADNERA ROAD AMRAVATI	INDIA	MAHARASHTRA	AMRAVATI	444605		12044700-04610710-32822828761	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AVXPX7190B					FY-1
MAGANLAL	NA	PATEL	VALJIBHAI	NA	PATEL	UMA DARSHAN NR DESAI MOTOR SCHOOL RUKHMINI NAGAR AMRAVATI M S	INDIA	MAHARASHTRA	AMRAVATI	444606		IN300888-14754997-20129275370	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AATPP8968R			RAJESHMPATEL		FY-1
ABHAY	B	LAKADE	NA	NA	NA	GOPAL NAGAR PAWAN NAGAR NO2 SAI NAGAR AMRAVATI	INDIA	MAHARASHTRA	AMRAVATI	444607		12038400-01670474-507104000021757	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	71.60	10-SEP-2025	AENPL3817R					FY-1
GEETABAI	SATYANARAYAN	BHATTAD	SATYANARAYAN	M	BHATTAD	CO DR S M BHATTAD BANOSA TA DARYAPUR DIST AMRAVATI AMRAOTI	INDIA	MAHARASHTRA	AMRAVATI	444803	0036371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MILIND	NA	SHAH	NA	NA	NA	SHREE VIJYANEKETAN COLONY COURT ROAD PARATWADA AMRAOTI	INDIA	MAHARASHTRA	AMRAVATI	444805	0078012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025				MANJIRIMILIND SHAH		FY-1
MILIND	NA	SHAH	NA	NA	NA	SHREE VIJYANEKETAN COLONY COURT ROAD PARATWADA AMRAOTI	INDIA	MAHARASHTRA	AMRAVATI	444805	0078012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025				MANJIRIMILIND SHAH		FY-1
ARPIT	VILAS	AGRAWAL	NA	NA	NA	VAKIL LINE PARATWADA TQ ACHALPUR DIST AMRAVATI PARATWADA	INDIA	MAHARASHTRA	AMRAVATI	444805		13023100-00079977-2928	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AFEPA2908J					FY-1
AVINASH	NA	JOSHI	NA	NA	NA	FRIENDS COLONY KANDLI PARATWADA	INDIA	MAHARASHTRA	AMRAVATI	444805		16010100-00285820-11373897264	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AAUPJ4774A			MEENAKSHIAVI NASHJOSHI		FY-1
RUPCHAND	PREMCHAND	KUCHERIA	PREMCHAND	B	KUCHERIA	CO MS KUCHERIA MEDICAL STORES DHAMANGAON RLY TA CHANDUR RLY DIST AMRAVTI AMRAOTI	INDIA	MAHARASHTRA	AMRAVATI	444904	0045315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHIMRAO	HANMANT	JATKAR	NA	NA	NA	YEOTMAL BERAR YEOTAMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0000349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PURUSHOTTAM	KAVADAJI	HATGAONKAR	NA	NA	NA	CHAP MANWADI YEOTMAL M S YEOTAMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0006231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	10-SEP-2025						FY-1
PURUSHOTTAM	KAVADAJI	HATGAONKAR	NA	NA	NA	CHAP MANWADI YEOTMAL M S YEOTAMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0006231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	10-SEP-2025						FY-1
RAMESH	GOVINDRAO	SHIRADKAR	GOVINDRAO	G	SHIRADKAR	P O UMARKHED TA PUSAD DIST YEOTAMAL PIN YEOTAMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0045833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJKUMAR	NA	DEWANI	NA	NA	NA	DEWANI CLOTH STORES GANDHI CHOWK YAVATMAL YEOTAMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0078820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJKUMAR	NA	DEWANI	NA	NA	NA	DEWANI CLOTH STORES GANDHI CHOWK YAVATMAL YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001	0078820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025						FY-1
VINITA	NA	WADHWANI	NA	NA	NA	CO GYANCHAND SHAMANDAS NETAJI CHOWK YAVATMAL YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001	0080023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025						FY-1
VINITA	NA	WADHWANI	NA	NA	NA	CO GYANCHAND SHAMANDAS NETAJI CHOWK YAVATMAL YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001	0080023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025						FY-1
HEENA	HITESHKUMAR	DOSHI	NA	NA	NA	HOUSE NO 210 CHURCH ROAD STATE BANK CHOWK YAVATMAL YAVATMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001		12020000-00286863-472000101061532	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025	ANDPD4862H					FY-1
RAJKUMAR	KHUBCHAND	DEWANI	KHUBCHAND	NA	DEWANI	DEWANI CLOTH STORES GANDHI CHOWK YAVATMAL M S	INDIA	MAHARASH TRA	YAVAT MAL	445001		IN301330-18641209-303	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025	EVYPD2747A					FY-1
BHAVANA	RAVINDRA	MANE	NA	NA	NA	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001		IN301330-20209121-488010100006439	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	10-SEP-2025	ALCPM4092R					FY-1
MAMTA	GOPAL	SHARMA	NA	NA	NA	L 66 VHS COLONY BAJORIYA NAGAR YAVATMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001		IN301330-20566355-30343833008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	10-SEP-2025	BQLP50906D					FY-1
RAJENDRA	N	AGRAWAL	NARAYANDAS	B	AGRAWAL	AT POST TQ GHATANJI DIST YAVATMAL GHATANJI	INDIA	MAHARASH TRA	YAVAT MAL	445301		IN301330-20581209-8023000178	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	ACZPA9818P			SHARDARAGRAWAL		FY-1
AJAY	NA	KHOSLA	NA	NA	NA	45 RAMESHWAR NAGAR OPP UBEJA HOUSE KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001		12017000-00026369-10931	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	ADUPK5878P					FY-1
VINIT	NA	RATHORE	SUNDER	LAL	RATHORE	JET NET CUBER CITY CENTER OPP GIDWANI MARKET KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001		12033500-00773707-7880100006912	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	88.00	10-SEP-2025	AMBPR0860N					FY-1
MANORAMA	NA	MAHAJAN	RAMESH	NA	CHANDRA	37 JIMKHANA ROAD TAGORE PARK KHARGONE WEST NIMAR KHARGONE	INDIA	MADHYA PRADESH	KHARGONE	451001	0066933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
VIPIN	NA	GUJRATHI	NA	NA	NA	ZHANDA CHOUAK KHARGONE	INDIA	MADHYA PRADESH	KHARGONE	451001		12017000-00035483-3773	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AHIPG0870H					FY-1
SANJAY	KUMAR	MAHAJAN	SO	GOVINDLAL	MAHAJAN	17 KHANDAWA ROAD WARD 11 KHARGONE WEST NIMAR MADHYA PRADESH KHARGONE	INDIA	MADHYA PRADESH	KHARGONE	451001		12033200-03794891-20185103630	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	ACBPM8942Q			NITISHMAHAJAN		FY-1
GANESH	MAHADEV	MODAK	NA	NA	NA	ASSISTANT ENGINEER 167 SNEHLATAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0000385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025						FY-1
SHAMJI	PUNSEY	KAMANI	NA	NA	NA	NO 10 SANYOGITA GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0001158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025						FY-1
MEERA	VISHNU	NAIK	WO	NA	VISHNU	78 VASUDEV NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0021728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				VISHNUSHANKARNAIK		FY-1
MEERA	VISHNU	NAIK	WO	NA	VISHNU	78 VASUDEV NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0021728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				VISHNUSHANKARNAIK		FY-1
SUNIL	NA	BHOSALE	MARUTIRAO	S	BHOSALE	78 PALSHIKAR COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0047577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SATISH	KUMAR	SHUKLA	LAKSHMI	S	SHUKLA	1322 MANISHPUR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0047587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
SUNDARDAS	NA	NAGWANI	MEGHRAJ	NA	NAGWANI	CO SUNDAS CHEMIST 87 JAWAHAR MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0047588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
SHAMEEM	AHMED	SIDDIKI	SAMSAM	ALI	SIDDIKI	ADVOCATE HIGH COURT OF MADHYA PRADESH 26 M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0047597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
VIRENDRA	INDUBHAI	PATEL	INDUBHAI	P	PATEL	205 NEW PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0050129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
LALIT	MOHAN	MAHESHWARI	S	N	MAHESHWARI	238 KALANI NAGAR AERODRUM ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0065610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
DEVENDRA	KUMAR	JAIN	KESHARI	NA	MAL	CO Y K JAIN 209 TILAKNAGAR EXTN INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0068554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
TRIPTI	NA	VAIDYA	NA	NA	NA	33 SHANTI NAGAR MANORAMA GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0068917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1008.00	10-SEP-2025	ACLPV7614G					FY-1
RAJKUMAR	MUNDRA	HUF	NA	NA	NA	104 PRESIDENT REGENCY 35 MANORAMA GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12010608-00060294-50100320536629	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AAGHR8477J					FY-1
SANJAY	NA	AGRAWAL	NA	NA	NA	91 IMALEE BAZAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12017000-00042387-361160001773	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	ABDPA8650J					FY-1
POOJA	NA	KHANDELWAL	NA	NA	NA	POOJA KHANDELWAL 352 GREATER BREAJESHWAR NEAR JAIN MANDIR OPPOSITE JAIN MANDIRP INDORE PO INDORE KANA	INDIA	MADHYA PRADESH	INDORE	452001		12043700-00006873-2301153000003152	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	10-SEP-2025	ASQPK9531Q			PAWANKHANDELWAL		FY-1
SAROJ	NA	AGRAWAL	SHRI	ASHOK	KUMARAGRAWAL	WO ASHOK AGRAWAL DEVI AHILYA HOSPITAL KA SAMNE 2 RADHA SW INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12047200-09409164-10612477543	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	10-SEP-2025	AJCPA3130A			NITINAGRAWAL		FY-1
DESHNA	NA	DUGAR	NA	NA	NA	306 TILAK NGR 102 PARSHWA PALACE INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12081600-00601736-53052929471	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	ATBPD2964L					FY-1
SANGITA	NA	KASLIWAL	NA	NA	NA	17 KANYA KUBJA NAGAR AERODRUM ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN300214-13406889-52185	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ATXPK5933G					FY-1
NIKHILESH	NA	YADAV	NARENDRA	SINGH	YADAV	93 SWASTIK NAGAR NEAR MHOW NAKA INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002		IN301983-10150250-53002345735	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	AAQPY4654C					FY-1
RASIKLAL	NAGINDAS	SHAH	NAGINDAS	K	SHAH	371 CHAITALI APTS IN SIDE RANI SATI GATE INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452003	0045159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
TARA	DEVI	UJAIN	JAMBU	NA	KUMAR	203 VALLABH NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452003	0068798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	10-SEP-2025				SUDHIRKJAIN		FY-1
JAYANTKUMAR	AMBALAL	PATEL	NA	NA	NA	CO PATEL BROTHERS 16 MAHARANI ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0027296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025						FY-1

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KANTABEN	NA	MARDIA	DHANRAJ	NA	MARDIA	273 KRISHNAPURA TILAK PATH NR RAJWADA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0039676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AUJPM3935F				GHANSHYAMH MARDIA		FY-1
KANTABEN	NA	MARDIA	DHANRAJ	NA	MARDIA	273 KRISHNAPURA TILAK PATH NR RAJWADA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0039676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AUJPM3935F				GHANSHYAMH MARDIA		FY-1
VASANT	DIGAMBAR	NENE	DIGAMBAR	V	NENE	155 LOKMANYANAGAR KESARBAG ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009	0050178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ABBPN6487C						FY-1
OM	PRAKASH	GAGRANI	NA	NA	NA	304 KHUSHBOO APPARTMENT 14 GUMASTA NAGAR INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452009		IN300513-12835882-5140	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AJYPG2164J						FY-1
RAGINI	NA	CHATURVEDI	NA	NA	NA	992 SUDAMA NAGAR INDORE MP INDORE MP	INDIA	MADHYA PRADESH	INDORE	452009		IN301127-15176306-1639448008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AEGPC5003B				KAMLESHKUMAR CHATURVEDI		FY-1
VANDANA	NA	KACHOLIYA	NA	NA	NA	261 GUMASTA NAGAR SCH NO 71 INDORE MP INDORE MP	INDIA	MADHYA PRADESH	INDORE	452009		IN301983-10446295-541101025423	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ALSPK2152N						FY-1
MAYA	NA	SINGI	NA	NA	NA	21 DRAVID NAGAR SUKHNIVAS ROAD INDORE M P INDORE M P	INDIA	MADHYA PRADESH	INDORE	452009		IN306114-20285673-65045526404	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AHBPS5719G						FY-1
MUKESH	NA	SHARMA	NA	NA	NA	AL 50 DINDAYAL NAGAR SUKHILIYA INDORE	INDIA	MADHYA PRADESH	INDORE	452010		12043700-00155373-53016058927	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	BMZPS5105E						FY-1
RICHA	NA	CHHALOTRE	NA	NA	NA	226 CH SCH NO 74 C VIJAY NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452010		12047200-09536136-111111111111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	10-SEP-2025	AHTPCS489P						FY-1
HARSHA	NA	DUBEY	MANOHARLAL	NA	NAIK	OPP BOMBAY HOSPITAL 4 SHANTIKUNJ SCHEME NO 94 INDORE VIJAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452010		12047200-12871907-880210110008009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	CFZPD1349P				NILESHDUBEY		FY-1
B	NA	SANTOSH	NA	NA	NA	151 SUNDER NAGAR MAIN SUKHLIYA INDORE MP	INDIA	MADHYA PRADESH	INDORE	452010		IN301330-18919610-4877	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ALLPB0686M						FY-1
SHYAM	SUNDER	SONTHALIA	NA	NA	NA	FH431 SCHEME NOS4 VIJAY NAGAR INDORE MP INDORE MP	INDIA	MADHYA PRADESH	INDORE	452010		IN301983-10059297-7528	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	10-SEP-2025	AGOPS4936R						FY-1
NEETA	PAWANKUMAR	GOENKA	PAWANKUMAR	JAGDISHPRASAD	GOENKA	402293 SILICON CITY RAU VILLAGE NIHALPUR MANDI INDORE	INDIA	MADHYA PRADESH	INDORE	452012		12010900-03865746-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ATTPG8535C						FY-1
SEEMA	NA	SHUKLA	SHASHANK	NA	SHUKLA	WO SHASHANK SHUKLA A 17 VISTARA TOWNSHIP A B BAYPAS ARANDIYA HOUSE INDORE MADHYA PRADESH INDIA	INDIA	MADHYA PRADESH	INDORE	452012		IN300513-17913503-7102191002467	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	10-SEP-2025	BPZPS2783B				SHREYANKSHUKLA		FY-1
SAIFUDDIN	NA	ATTARWALA	FAKHRUDDIN	NA	ATTARWALA	846 B HATIM PLAZA KHATIWALA TANK ABOVE WONDERLAND SCHOOL INDORE	INDIA	MADHYA PRADESH	INDORE	452014	0047568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025							FY-1
SHUBHADA	NA	GOKHALE	NA	NA	NA	31 C INDRAPURI COLONY INDORE INDORE	INDIA	MADHYA PRADESH	KHANDWA	452017		IN300394-12810052-497402010006623	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	10-SEP-2025	ABTPG6871F						FY-1
BHUPENDRA	NA	SINGH	NA	NA	NA	72 RADHA KRISHNA VIHAR PIPLIA HANA RING ROAD SQUARE INDORE MP	INDIA	MADHYA PRADESH	INDORE	452018		IN301983-10319052-3849	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	BGVPS3420G						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAKHI	NA	NEMA	VIJAY	KUMAR	NEMA	D39 TREASURE FANTASY RAU RANGAWASA ROAD NR SURYADEV MANDIR RANGWASA INDORE	INDIA	MADHYA PRADESH	INDORE	453331	0084346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MADHU	SUDAN	MAHESHWARI	NA	NA	NA	PIRKARADIYA GRAM KSHIPRA INDORE MP INDORE MP	INDIA	MADHYA PRADESH	INDORE	453771		IN301983-10669304-63021438113	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AMWPM6359E					FY-1
SANTOSH	CHANDAR	SHARMA	KANHAIYAL	NA	SHARMA	GANDHAWANI DIST DHAR DHAR	INDIA	MADHYA PRADESH	DHAR	454001	0047558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
SANTOSH	CHANDAR	SHARMA	KANHAIYAL	NA	SHARMA	GANDHAWANI DIST DHAR DHAR	INDIA	MADHYA PRADESH	DHAR	454001	0047558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
BABULAL	NA	JAIN	KASTURCHAND	NA	JAIN	CO SWASTIK VIVIDH VASTU BHANDAR RAJGARH DIST DHARM P DHAR	INDIA	MADHYA PRADESH	DHAR	454116	0033932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
KANAKMAL	NA	JAIN	GANPATLAL	NA	SAIN	GAYATRI COLONY POST KUKSHI DHAR	INDIA	MADHYA PRADESH	DHAR	454331	0039675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KANAKMAL	NA	JAIN	GANPATLAL	NA	SAIN	GAYATRI COLONY POST KUKSHI DHAR	INDIA	MADHYA PRADESH	DHAR	454331	0039675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
HIRA	BALWANTRAO	DIWATE	BALWANTRAO	NA	DIWATE	17 LALALAI PATRAI MARG DEWAS M P PIN DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0036798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HIRA	BALWANTRAO	DIWATE	BALWANTRAO	NA	DIWATE	17 LALALAI PATRAI MARG DEWAS M P PIN DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0036798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
TAKHAT	SINGH	PANWAR	KARAN	SINGH	PANWAR	29 ALKAPURI COLONY DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		12023000-00507742-53013012805	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ADUPP1482A					FY-1
SANTOSH	NA	JOSHI	JAMANALAL	NA	JOSHI	OLD NO 321 NEH 09 BHARTIYA GRIH NIRMAN COLONY MOTI BUNGLOW DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		IN300394-17639937-131078041000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	10-SEP-2025	ACRPJ5516H					FY-1
MEENA	NA	SONI	NARAYAN	NA	SONI	95 GOMATI NAGAR DEWAS DEWAS M P	INDIA	MADHYA PRADESH	DEWAS	455001		IN300450-14128257-227104000097237	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	DJBPS2025A			SUNILKUMARSONI		FY-1
RADHESHYAM	CHHOGALAL	MAHAJAN	CHHOGALAL	NA	MAHAJAN	63 JAWAHAR MARG KHATEGAON DEWAS	INDIA	MADHYA PRADESH	DEWAS	455336	0045592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BALRAM	MADANLAL	JAJOO	MADANLAL	NA	JAJOO	CO BHARAT MEDICAL STORES TARANA DIST UJJAIN MP UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0033940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
MANJIT	SINGH	SALUJA	JODH	S	SALUJA	6970 DUSSERA MAIDAN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0041629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
MANJIT	SINGH	SALUJA	JODH	S	SALUJA	6970 DUSSERA MAIDAN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0041629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
RAJNIKANT	GOVINDBHAI	PATEL	GOVINDBHAI	NA	PATEL	ARUN INDUSTRIES DUDH TALAI UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0045603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUDHIRKU MAR	RAM	KISHOREAG RAWAL	RAMKISHAN	NA	AGRAWAL	G9 RISHI NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0047580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUDHIRKU MAR	RAM	KISHOREAG RAWAL	RAMKISHAN	NA	AGRAWAL	G9 RISHI NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0047580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUDHA	NA	SABOO	C	P	SABOO	SABOO BHAWAN NEAR CLOCK TOWER MADHAVNAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0047581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SANDEEP	DILLIP	MEHTA	NA	NA	NA	10 INDORE GATE UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001		12013200-01130253-5919	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	58.20	10-SEP-2025	AKLPM2132N					FY-1
MADU	NA	SHRIVASTAV A	S	C	SHRIVASTA VA	D22 JYOTI NAGAR NEAR G D C UJJAIN MP UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	0058934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
SAURABH	NA	JAIN	BHARAT	KUMAR	JAIN	135 VARRUCHI MARG FREEGANJ UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010		IN301774-11072738-88104000100441	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	10-SEP-2025	AHOPJ9510H			BHARATKUMARJ AIN		FY-1
MADHAV	VISHWANATH	PHATAK	NA	NA	NA	63 STAFF QUARTERS BIRLAGRAM NAGDA W RLY UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	0010488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				SHARAYUMADH AVPHATAK		FY-1
PADMA	NA	MEHTA	NA	NA	NA	121 M G ROAD NAGDA MP NAGDA MP	INDIA	MADHYA PRADESH	UJJAIN	456335		IN306114-20282830-526	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	10-SEP-2025						FY-1
BALRAM	NA	JAJOO	NA	NA	NA	CO MS BHARAT MEDICAL STORE TARANA DISTT UJJAINMP UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456665	0076676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
NILESH	KUMAR	JAJOO	NA	NA	NA	CO MS BHARAT MEDICAL STORE TARANA DISTT UJJAIN M P UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456665	0078305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
HEMANT	KANAKMAL	NAGAWAT	KANAKANAL	NA	NAGAWAT	CO NAGAWAT STORES SUBHASH MARG RATLAM RATLAM	INDIA	MADHYA PRADESH	RATLA M	457001	0037218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
HEMANT	KANAKMAL	NAGAWAT	KANAKANAL	NA	NAGAWAT	CO NAGAWAT STORES SUBHASH MARG RATLAM RATLAM	INDIA	MADHYA PRADESH	RATLA M	457001	0037218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
NAND	KISHOR	SONI	BANSILAL	NA	SONI	67 CHANDANI CHOWK RATLAM	INDIA	MADHYA PRADESH	RATLA M	457001		12017000-00037968-9726	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AEPFS4371D			ASHISHSONI		FY-1
GAURAV	NA	MOONAT	NA	NA	NA	9 DO MUH KI BAVDI COLLEGE ROAD RATLAM MP	INDIA	MADHYA PRADESH	RATLA M	457001		IN301330-20171650-10495797685	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AQGPM5048L					FY-1
MAHENDRA	NA	BATHAM	MISHRI	LAL	BATHAM	10 4 DHABHAI JI KA WAS THAWARIA BAZAR RATLAM	INDIA	MADHYA PRADESH	RATLA M	457001		IN301774-13587620-10478575426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.80	10-SEP-2025	AJKB4129L					FY-1
HEMANT	NA	NAGAWAT	NA	NA	NA	ROSHANI 37 POWER HOUSE ROAD RATLAM MP RATLAM MP	INDIA	MADHYA PRADESH	RATLA M	457001		IN301983-10040079-7675	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AAJPN8778P					FY-1
VINIT	NA	SOMANI	SATYANARAYAN	NA	SOMANI	188 ROAD NO4 KASTURBA NAGAR RATLAM MP	INDIA	MADHYA PRADESH	RATLA M	457001		IN301983-10347662-63017953956	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	BONP55788H					FY-1
INDER	MAL	VORA	NA	NA	NA	278 SADAR BAZAR JHAKNAWADA JHABUA	INDIA	MADHYA PRADESH	JHABUA	457775		12043700-00126451-1	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AAKPV9887G					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANKUWAR	NA	WOHRA	NA	NA	NA	278 JHAKNAWADA DIST JHABUA JHAKNAWADA	INDIA	MADHYA PRADESH	JHABUA	457775		12043700-00126464-2007254	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AAYPW3545N					FY-1
SHAKUNTLAG	KAPIDIYA	GOVINDBHAI	H	KAPIDIYA		30 VENKTESHWAR ROAD ALIRAIPUR DIST ZANBVI M P PIN JHABUA	INDIA	MADHYA PRADESH	ALIRAIJUR	457887	0046979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHAKUNTLAG	KAPIDIYA	GOVINDBHAI	H	KAPIDIYA		30 VENKTESHWAR ROAD ALIRAIPUR DIST ZANBVI M P PIN JHABUA	INDIA	MADHYA PRADESH	ALIRAIJUR	457887	0046979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BHERU	SINGH	SISODIYA	BHANWAR	SINGH	SISODIYA	WARD NOS APNA PARISAR 18 QUARTARMANDSAUR MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458001		12033500-00933448-912910110009052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AGTP53438F			DILIPSINGHSISODIYA		FY-1
KAMAL	KUMAR	GARG	NA	NA	NA	16 MG MARG FATEH CHOWK BAGHANA NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441		12017701-00033429-73880	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AISPG7169E					FY-1
JITENDRAKUMAR		SURANA	KANAYALAL	C	SURAU	MS JITENDRA MEDICAL STORES GAROTH DIST MANDSAUR PIN	INDIA	MADHYA PRADESH	MANDSAUR	458880	0038007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
JITENDRAKUMAR	NA	SURANA	NA	NA	NA	JITENDRA MEDICAL STORE GAROTH DIST MANDSAUR MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458880	0077317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	10-SEP-2025						FY-1
RAJESHKUMAR	NA	SURANA	NA	NA	NA	JITENDRA MEDICAL STORE GAROTH DIST MANDSAUR MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458880	0078780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	10-SEP-2025						FY-1
LAXMI	NARAYAN	RATHOR	RAM	CHANDRA	RATHOR	1612 GRAM SUVASARA GRAMSUVASARA TEHSILSUVASARA DIST MANDSAUR MP SUVASARA	INDIA	MADHYA PRADESH	MANDSAUR	458888		12017700-00091669-658401414739	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	APYPR8687M					FY-1
PRITI	NA	PAGARIYA	MRDEEPC	CHAND	JAIN	HNO45 KIDAVI NAGAR1 BETUL	INDIA	MADHYA PRADESH	BETUL	460001		12043700-00011881-2893	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025	AQDP5137C			DILIPPAGARIYA		FY-1
NEELAM	NA	SACHDEV	NA	NA	NA	S D 411 MPSEB COLONEY SARNI BETUL	INDIA	MADHYA PRADESH	BETUL	460447		12047200-09785061-10921243807	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	ANFPS0845Q			ANILKUMARSACHDEV		FY-1
JAMNA	PRASAD	DUBEY	LATE	PT	RAMPRASAD DUBEY	MAHATMA GANDHI ROAD ITARSI DIST HOSHANGA BAD HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461111	0038651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SATYANARAYAN	NA	CHOUDHURI	NIRBHAY	DAS	CHOUDHURI	CO MS SATYA MEDICAL STO MAIN ROAD HARDAHOSHANGABAD HOSHANGABAD	INDIA	MADHYA PRADESH	HARDA	461331	0048144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMESH	CHANDRA	KHANDELWAL	DHANRAJ	P	KHANDELWAL	PT MAKHANLAL CHATURVEDI MARG BABAIDIST HOSHANGABAD PIN HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461661	0045973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025	CAAPK5554K			PARAGKHANDEWAL		FY-1
SATVINDER	PAL	SINGH	JOGINDER	SINGH	MEHAR	A1 COMFORT HOME PHASE III GURUNANAK PURA BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	0047576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025	ABGPM7594A					FY-1
DRMRS	CHARANJEET	GHOOL	NA	NA	NA	GHOOLIS HOSPITAL & NURSING HOME KARBALA ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	0071339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025				DRANANDGHOOL		FY-1
PRASHANT	NA	AGRAWAL	NA	NA	NA	E168 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		12010608-00070021-10116963081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	116.00	10-SEP-2025	AATPA4605N					FY-1

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GEETA	NA	KUMARI	NA	NA	NA	CO LAXMICHAND C 28 BDA COLONY KOHEFIZA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		12033200-00335189-900010100009699	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	82.60	10-SEP-2025	AGUPK6378D					FY-1
SURENDRA	PRATAP	SINGH	BHADRA	SINGH	BIR	F4 SHRIRAMRII APART OPP TANATAN DHABHA AYO BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301774-12529543-11416649872	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AIXP50187R			NEELAMSUREND RASINGH		FY-1
URMILA	NA	MAHESHWARI	KESHAV	NA	BALDUA	47 MANGALWARA JAIN MANDIR ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		IN302269-11135163-520101020008097	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AKZPM1205C			SUMITBALDUA		FY-1
HARSHADK UMAR	B	PATEL	BABUBHAI	NA	PATEL	11 OLD SINDHI COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462002	0037353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SAROJ	RAJENDRAK UMAR	SHARMA	RAJENDRA	K	SHARMA	D60 NEHRU NAGAR KOTAYA SULTANABAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003	0047529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
REENA	SINHA	DAS	NA	NA	NA	F4814 SOUTH T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		12031600-00069637-10107864183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AZKPS2332N					FY-1
M	A	GAFFARKHAN	RAMZAN	NA	KHAN	NEAR MASJID STREET NO 2 RAILWAY STATION BAZARIA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462010	0041257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	BSUPK2335P					FY-1
MANJU	NA	GHORE	NA	NA	NA	FLAT NO A 202 SHALIMAR REGENCY G II E 8 GULMOHAR COLONY BHOPAL MP	INDIA	MADHYA PRADESH	BHOPAL	462016		IN301330-20260865-77042010004335	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ALMPG8457A					FY-1
TAHIR	NA	ALI	SABIR	NA	ALI	621A MULLA COLONY HOUSING BOARD BERASIA ROAD KAROND BHOPAL	INDIA	MADHYA PRADESH	HOSHA NGABA	462018	0049255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AHGPA7594J					FY-1
T	N	SHIVRAMKRISHNAN	NA	NA	NA	143 C SECTOR SONAGIRI PIPLANI PO BHEL BHOPAL	INDIA	MADHYA PRADESH	HOSHA NGABA	462021		IN300394-12939969-282	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	10-SEP-2025	ABVPK3069K			VSUDHA		FY-1
DEVENDRA	NATH	SHUKLA	NA	NA	NA	CO DR P C SHARMA H374 GAUTAM NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	0057073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	DDIPS3879D					FY-1
SAEED	AHMED	QURESHI	NA	NA	NA	HOUSE NO 299 ASHOK BIHNAGAR NIGAM COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024		12010608-00066623-20602854531	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	10-SEP-2025	AABPQ0581F					FY-1
RAJKUMAR	NA	MAKODE	SHYAMRAO	NA	MAKODE	A 1414 PYARELAL KHANDELWAL AWASIYA YOJNA GHARONDA SALAIYA BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462026		12013300-00886313-1068104000027168	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	BCRPM0327A			KANCHANAMAK ODE		FY-1
PRAMOD	NA	GHANORKAR	NA	NA	NA	203 NARMADA AAKRITI ENCLAVE G1 GULMOHAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039	0078483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
CHETNA	NA	ATRI	B	S	ATRI	CO B S ATRI UNION BANK OF INDIA KHARI FATAK ROAD VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001	0063989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025						FY-1
MANJU	NA	RATHI	ARVIND	NA	RATHI	HOUSE NO 25 27 KIRI MOHALLA VIDISHA VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001		12013300-00414966-10765983280	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AHKPR8441D			ARVINDRATHE		FY-1
CHANDRA	KANT	KASHYAP	NA	NA	NA	HOUSE NO EWS770 KOTRA SULTANABAD BHOPAL	INDIA	MADHYA PRADESH	VIDISHA	464001		12050900-00018232-10078159910	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ADBP8K532B					FY-1
PUSHPA	NA	AGRAWAL	NA	NA	NA	27 SUBHASH MARG SHUJAPUR MANDI DIST SHAJAPUR MP STATE DIST SHAJAPUR MP STATE	INDIA	MADHYA PRADESH	SHAJAPUR	465333		IN301127-16152980-7419	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABWPA1291L					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMENDRA	KUMAR	MISHRA	LAXMI	NARAYANJI	MISHRA	121 WARD NO05 SILAWAT WADI KIDI ROAD SARANGPUR RAJGARH SHAJAPUR WO KIRTI KUMAR	INDIA	MADHYA PRADESH	RAJGARH	465697	0045608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHSHI	KANTA	MISHRA	KIRTI	KUMAR	MISHRA	MISHRA WARD NO 5 SILAWAT WADI SARANGPUR RAJGARH SHAJAPUR	INDIA	MADHYA PRADESH	RAJGARH	465697	0047595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUBHASH	CHANDRA	JITPURE	NA	NA	NA	HOUSE NO 101 G WARD NO SOCIETY KE PASS NASRULLAGANJ SEHORE BAI	INDIA	MADHYA PRADESH	SEHORE	466331		13014400-01495002-30907679828	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AYEPJ9036D					FY-1
SANTOSH	NA	SHUKLA	NA	NA	NA	CHILD SPECIALIST 5 CIVIL LINES SAGAR	INDIA	MADHYA PRADESH	SAGAR	470001	0079329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
SHOBHANA	SHARAD	LOKRAS	NA	NA	NA	5 PROFESSOR COLONY DAMOH DAMOH	INDIA	MADHYA PRADESH	DAMOH	470661	0012664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AGUPL0514C					FY-1
SHOBHANA	SHARAD	LOKRAS	NA	NA	NA	5 PROFESSOR COLONY DAMOH DAMOH	INDIA	MADHYA PRADESH	DAMOH	470661	0012664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AGUPL0514C					FY-1
SHRI	RAM	SHUKLA	MADAN	GOPAL	SHUKLA	CO MADAN MEDICAL STORES CHHATARPUR	INDIA	MADHYA PRADESH	CHHATARPUR	471001	0048134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHRI	RAM	SHUKLA	MADAN	GOPAL	SHUKLA	CO MADAN MEDICAL STORES CHHATARPUR	INDIA	MADHYA PRADESH	CHHATARPUR	471001	0048134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KUSUM	NA	CHAUHAN	DR	S	SCHAUHAN	CO DRSS CHAUHAN SRI AUROBINDO CLINIC NOWGONG BKD DIST CHHATARPUR MP CHHATARPUR	INDIA	MADHYA PRADESH	CHHATARPUR	471201	0039963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
GUNMALAD EVI	RAMESHCH AND	PATNI	RAMESHCH ANDRA	NA	PATNI	PATNI MEDICAL STORES GUNA DISTRICT GUNA M P PIN GUNA	INDIA	MADHYA PRADESH	GUNA	473001	0036347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GUNMALAD EVI	RAMESHCH AND	PATNI	RAMESHCH ANDRA	NA	PATNI	PATNI MEDICAL STORES GUNA DISTRICT GUNA M P PIN GUNA	INDIA	MADHYA PRADESH	GUNA	473001	0036347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAJ	KUMARI	DHINGRA	RAJENDRANATH	NA	DHINGRA	16 JAL MANDIR ROAD NEW BLOCK SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551	0045718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	10-SEP-2025						FY-1
RAJENDRA	NATH	DHINGRA	MOHANLAL	NA	DHINGRA	16 JAL MANDIR ROAD NEW BLOCK SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551	0045719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	204.00	10-SEP-2025						FY-1
SANTOSH	KUMAR	GUPTA	NA	NA	NA	171 FILTER ROAD KARERA SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473660		12047200-09913986-20001861222	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AMGPG9851M					FY-1
SANDHYA	NA	BANSAL	NA	NA	NA	G 5 MAHALAXMI APARTMENT NEAR ROXY PULL LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001		12028900-00322318-656701037341	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025	ALQPB9009B					FY-1
PARSHURAM	NA	BINDE	SHRI	RAM	CHARANBINDE	P R BINDE 37A SHARDA VIHAR CITY CENTRE GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474011		IN301557-21812830-10380189021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	10-SEP-2025	AEHPB0360B			VINAYBINDE		FY-1
GHANSHYAM	DAS	AGARWAL	HARSHARANDAS	NA	AGARWAL	CO MS GUPTA MEDICAL BADA BAZAR DI DATIA DATIA	INDIA	MADHYA PRADESH	DATIA	475661	0036494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ACOPA6272E					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HIMANSHU	NA	GUPTA	NA	NA	NA	GOVT MLB GIRLS HIGH OTR NO 5 SIKSHA NAGAR MORENA	INDIA	MADHYA PRADESH	MORENA	476001		12044700-03284339-3972151005753	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	10-SEP-2025	ANMPG7350E					FY-1
CHANDRA	SHEKHAR	SHARMA	NA	NA	NA	WARD 05 DEEWAN GALI SUBHASH NAGAR MORENA MADHYA PRADESH MORENA MADHYA PRADESH	INDIA	MADHYA PRADESH	MORENA	476001		IN300513-18113479-435202010954616	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	10-SEP-2025	BHRPS7437N					FY-1
JAY	PRAKASH	SINGH	NA	NA	NA	DHANIRAM WALI GALI MORENA MP MORENA MP	INDIA	MADHYA PRADESH	MORENA	476001		IN301983-10765514-1342117457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	AGGPS0060C					FY-1
VASUDEV	PRASAD	JUNEJA	NANDLALI	NA	JUNEJA	VASUDEV KASHMIRIAL CHEMIST MAIN BAZAR SABAL GARH DIST MORENA	INDIA	MADHYA PRADESH	MORENA	476229	0050127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
KRISHNA	KRISHNA	PRASADVERMA	WO	KRISHNA	PRASAD	CO KRISHNA PRASAD VERMA GOL GANJ CHHINDWARA M P CHHINDWARA	INDIA	MADHYA PRADESH	CHHINDWARA	480001	0010455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				KRISHNAGIRISHC HANDRAVERMA		FY-1
JYOTSANAD EVI	RAMKISHORE	SHUKLA	DR	RAMKISHORE	SHUKLA	CO DR SHUKLA S NURSING HOME BUDHWARI BAZAR CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	CHHINDWARA	480001	0038648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
KAMALA	NA	TIWARI	BALA	PRASAD	TIWARI	GULABARA CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	CHHINDWARA	480001	0039961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAM	KISHORE	SHUKLA	MANRAKSHANLAL	NA	SHUKLA	DR SHUKLA S NURSING HOME BUDHWARI BAZAR CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	CHHINDWARA	480001	0045969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
VIJAYKUMAR	NA	GUPTA	SHYAMLAL	NA	GUPTA	GUPTA MEDICAL STORES GOLE GUNJ CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	CHHINDWARA	480001	0050392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AHTPG2039D					FY-1
DALCHAND	NA	SONI	LALJEERAM	NA	SONI	CO SONI MEDICAL STORES MAIN ROAD NEAR BUS STAND PO CHANDAMETA CHHINDWARA	INDIA	MADHYA PRADESH	CHHINDWARA	480447	0035833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
SUNIL	NA	BHARGAVA	SHRI	R	PBHARGAVA	STATION ROAD SEONI	INDIA	MADHYA PRADESH	SEONI	480661	0011600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
SUNIL	NA	BHARGAVA	SHRI	R	PBHARGAVA	STATION ROAD SEONI	INDIA	MADHYA PRADESH	SEONI	480661	0011600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
INDIRA	DEVI	AGARWAL	VISHNUPRASAD	NA	AGARWAL	CO SHRI PRAGYA SALES DURGA CHOWK SEONI	INDIA	MADHYA PRADESH	SEONI	480661	0037787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
VIPNESH	NA	JAIN	PC	NA	JAIN	18 PREM SHANTI VEER HOME COLONY NEAR JAIN TEMPLE LUGHARWADA SEONI	INDIA	MADHYA PRADESH	SEONI	480661		12017501-00080507-490000100074261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	10-SEP-2025	AHCPJ1498C					FY-1
SATYANARAYAN	NA	AGRAWAL	NA	NA	NA	AT TAGORE WARD RAJPOOT COLONY SEONI SEONI	INDIA	MADHYA PRADESH	SEONI	480661		IN300394-17864980-4900000100110233	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	ACGPA4443B					FY-1
VIJAY	WASANT	KELAKAR	NA	NA	NA	VIJAY KELKAR B COM LLB PROPRIETOR CENTRAL LODGE WARD NO 18 BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	0063368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VIBHA	NA	TIWARI	NA	NA	NA	CO VIBHA TIWARI PATHO LAB OPP OM BHOJNALAYA BALAGHAT BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	0079988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	10-SEP-2025	BLZPT0740B					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VIRENDRA	NA	KANKARIA	NA	NA	NA	WARD NO 6 LAXMI BAI WARD BALAGHAT BALAGHAT	INDIA	MADHYA PRADESH	BALAG HAT	481001		12010600-02406115-38000100157043	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AOUPK1075R					FY-1
SUDEEP	NA	JAIN	SURESH	CHAND	JAIN	H B COLONY L 15 BALAGHAT	INDIA	MADHYA PRADESH	BALAG HAT	481001		12033200-05269210-59109424391097	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35.00	10-SEP-2025	AHDPJ8314L			RUPALJAIN		FY-1
CHIRANJILAL	NA	BHARGAV	NA	NA	NA	JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0000409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
DHARMVIR	NA	GULATI	DR	A	GGULATI	1359 MADANMAHAL NAGPUR ROAD JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0035830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	10-SEP-2025						FY-1
HIRA	LAL	CHADHA	DAYA	RAM	CHADHA	HOUSE NO17405 LIC COLONY GANGA SAGAR ROAD NEAR MAHESH SAW MILL JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0037355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KESHAV	PRASAD	CHANSORIYA	RAGHUVAR	NA	PRASAD	RESIDENCY ROAD H I G 5 SOUTH CIVIL LINES JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0039964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	588.00	10-SEP-2025						FY-1
MAHESH	CHANDER	CHOUBAY	POONAM	CHAND	CHOUBAY	837 GOLBAZAR JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0041980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025						FY-1
RAGHUNATH	SINGH	THAKUR	BARE	LAL	THAKUR	CO LOK PRIYA MEDICAL HALL BAI KA BAGICHA GHAMAPUR JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0045978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAMGOPAL	NA	TIWARI	RAGHUBAR PRASAD	NA	TIWARI	CO RAMSHANKAR TIWARI PARAAN LTD 107 NAPIER TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0045985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
ANMOL	NA	WADHWA	JUGENDRA	NA	KUMAR	27 BASEMENT NAGRATH CHOWK POLE NO32 JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0084201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	234.00	10-SEP-2025						FY-1
MUKESH	NA	SHUKLA	NA	NA	NA	LIC CBO3 KA SAMNE DR MAJAM GALI BHAGAT COLONEY JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001		12026500-00004007-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	10-SEP-2025	BGEP54170A					FY-1
NEETA	NA	CHOUDHARY	NA	NA	NA	H NO 605 NARSINGH WARD TEHSIL JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001		12029700-00017852-1011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	10-SEP-2025	AFQPC3487C					FY-1
GURMEET	NA	KAUR	NA	NA	NA	H NO 3155 CHANDRA SHEKHAR AJAD WARD JABALPUR MP	INDIA	MADHYA PRADESH	JABALP UR	482001		IN301330-20613082-128010100368957	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	10-SEP-2025	AKUPKS400E					FY-1
BALJEET	KAUR	PASRICHA	LALL	SINGH	PASRICHA	25 NARSINGHDAS BUILDING RANITAL CHOWK WRIGHT TOWN JABALPUR MP JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0034149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
KAMLABAI	NA	BALOTHIA	CHANDRAS HEKHAR	NA	BALODHIA	PRASRAM MAHRAJ KA BADA 146 KHAIMOHALLA JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0039974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
LAXMIBAI	HARISHANKER	SAHU	HARI	SHANKER	SAHU	747 MARHATAL JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0040606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
LAXMIBAI	HARISHANKER	SAHU	HARI	SHANKER	SAHU	747 MARHATAL JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0040606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SANTOSH	CHANDRA	BHURA	HIRA	LAL	BHURA	770 SARAFABAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0048147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025	CMUPB9232P					FY-1

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BALJEET	KAUR	PASRICHA	L	S	PASRICHA	25 NARSINGDAS BUILDING RANITAL CHOWK JABALPUR MADHYA PRADESH JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0084353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SAVITRI	BAI	JAIN	NA	NA	NA	CO V K JAIN STAFF UNION BANK OF INDIA GOPAL BAG BRANCH BALDEO BAG JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002		12028500-00023561-496702010004717	UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AJNPJ4399M					FY-1
MUKESH	KUMAR	AGRAWAL	SHANKAR	LAL	AGRAWAL	373NAPIER TOWN 4TH BRIDGE ROAD NEAR ANAND CINEMA JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002		12029700-00049460-24550100004009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AEJPA0831J			MOHAKAGRAWAL		FY-1
MANJU	NA	NAYAK	NA	NA	NA	8182 SHANTI NAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002		12033200-00708154-1440	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	ADEPN5466C					FY-1
SANDEEP	NA	CHOURASIA	BHAGWAN	DAS	CHOURASIA	50 MR BHAGWAN DAS CHOURASIA HNO 1518 DIXITPURA UP RENGUNJ NR HITKARNI GIRLS SCH JABALPUR MADHYA PRAD	INDIA	MADHYA PRADESH	JABALP UR	482002		IN300214-12449761-128010100212229	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.60	10-SEP-2025	ADSPC1238K					FY-1
VISHAL	SUBHAS	SETHI	NA	NA	NA	CO NIRMAL MEDICOSE 13 NIHALCHAND GORAKHPUR JABALPUR MADHYA PRADESH	INDIA	MADHYA PRADESH	JABALP UR	482002		IN300513-14461495-100006937772	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	10-SEP-2025	APVPS9954B					FY-1
DR	BABU	KAILASHPA NSEY	NA	NA	NA	1548 NAPIER TOWN PREM MANDIR ROAD JABALPUR MP JABALPUR MP	INDIA	MADHYA PRADESH	JABALP UR	482002		IN301127-16303289-17611	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	AINPP3272A				DRMANIKPANSEY	FY-1
AMARJEET	SINGH	CHAWLA	NA	NA	NA	HNO 800 NEAR HARISH KUMAR SHYAMLAL OIL WALE NAYA MOHALLA JABALPUR MP	INDIA	MADHYA PRADESH	JABALP UR	482002		IN301330-18776908-7463	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.60	10-SEP-2025	AHAPC2639Q					FY-1
RAJEEV	KUMAR	RICHHARIYA	NA	NA	NA	24 CHHOTA FUHARA UPRENGANJ JABALPUR MP	INDIA	MADHYA PRADESH	JABALP UR	482002		IN301330-19418314-1937000101052694	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	10-SEP-2025	AJMPR0525L					FY-1
AMARNATH	NA	JOSHI	G	S	JOSHI	1100A PREM NAGAR OPP SIMPLEX CO JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482003	0032900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ASHOK	KUMAR	MUKERJI	S	K	MUKERJI	PROFESSOR EYE SPECIALIST MUKERJEE NURSING HOME 984 RANI DURGAWATI WARD GARHA JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482003	0032911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
SUMITA	NA	MUKERJEE	ASHOK	KUMAR	MUKERJEE	F47 MEDICAL COLLEGE CAMPUS JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482003	0048165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
SUDHA	NA	PANDEY	VINOD	KUMAR	PANDEY	50 M P HOUSING BOARD COLONY ADHARTAL JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482004	0048160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VINOD	KUMAR	PANDEY	GHANSHYAM	NA	MURARI	50 M P HOUSING BOARD COLONY ADHARTAL JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482004	0050394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KAMAL	KANTI	SEN	BIMAL	KANTI	SEN	147 CHANDAN COLONY P O RANUJI JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482010	0039960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SANDEEP	KUMAR	JAIN	NA	NA	NA	HARI OM GARMENTS MARKET SNO F110 1ST FLOOR NR NAGAR NIGAM JABALPUR MADHYA PRADESH JABALPUR MADHYA P	INDIA	MADHYA PRADESH	MANDL A	482042		IN300214-12542039-128010100117302	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	64.00	10-SEP-2025	ADJPJ2980N					FY-1
BHAGWAND ASII	NA	VAIDHYA	LATE	KASHIRAM	VAIDHYA	CO MS BHAGWANDAS & SONS MEDICAL HALL BAZAR WARD P O PATAN DIST JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	483113	0034143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
GHANSHYA MDAS	NA	VAIDHYA	BHAGWAN DASJI	NA	VAIDHYA	CO MS BHAGWANDAS SONS MEDICAL HALL BAZAR WARD P O PATAN DIST JABALPUR PIN JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	483113	0036622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
JAGADISHPR ASAD	NA	CHOURASIA	REWARAM	NA	CHOURASIA	CO RAMDAS V CHOURASIA MEDICAL STORES P O SHAHPURA BHTONI DIST JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	483119	0038654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ANAND	MOHAN	JAIN	NA	NA	NA	NR B D HIGH SCHOOL SIHORA ROAD DIST JABALPUR	INDIA	MADHYA PRADESH	KATNI	483225	0053772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	10-SEP-2025						FY-1
NISHI	NA	KHARE	LALIT	BHUSHAN	KHARE	CO DR L B KHARE SUBHASH CHOWK KATNI DISTJABALPURM PPIN JABALPUR	INDIA	MADHYA PRADESH	KATNI	483501	0043180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NISHI	NA	KHARE	LALIT	BHUSHAN	KHARE	CO DR L B KHARE SUBHASH CHOWK KATNI DISTJABALPURM PPIN JABALPUR	INDIA	MADHYA PRADESH	KATNI	483501	0043180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SATYA	NARAYAN	AGRAWAL	NA	NA	NA	INDUSTRIAL ESTATE SHRI RAM DAL INDUSTRIES KATNI KATNI	INDIA	MADHYA PRADESH	KATNI	483501		12044700-00395377-325802010672716	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	ACHPA7332C					FY-1
PARASURA MAN	P	VIYER	P	P	VISHANATH AIYER	THE ASSOCIATED CEMENT CO LTD COMPUTER SECTION KYMORE CEMENT WORKS JABBALPORE JABALPUR	INDIA	MADHYA PRADESH	KATNI	483880	0044160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHAILENDRA	KUMAR	SONI	NA	NA	NA	WARD NO03 SOHAGPUR SHAHDOL	INDIA	MADHYA PRADESH	SHAHD OL	484001		12035602-00015993-1486849066	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	CCEPS7106M					FY-1
SITARAM	NA	GUPTA	NATTHOOL AL	NA	GUPTA	MS GUPTA MEDICAL STORES P O DHANPURI DIST SHAHDOL M P SHAHDOL	INDIA	MADHYA PRADESH	SHAHD OL	484114	0048129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
P	C	JOHN	P	J	CHANDI	WORKSHOP AND SERVICES DIVISION M P ELECTRICITY BOARD CHACHAIP O DIT SHAHDOL PIN SHAHDOL	INDIA	MADHYA PRADESH	ANUPP UR	484220	0044334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GOVINDRAO	GANESH	NIJGHJKAR	NA	NA	NA	REWAH STATE COLLIERY UMARIA B N RLY SHAHDOL	INDIA	MADHYA PRADESH	UMARI A	484661	0000443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SURENDRA	KUMAR	SINGH	NA	NA	NA	JAWAHAR COLONEY UMARIA DISTT UMARIA MADHYA PRADESH	INDIA	MADHYA PRADESH	UMARI A	484661		IN300513-15194972-1190014814	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	10-SEP-2025	ATNP54857K					FY-1
VISHWANATH	NA	TRIPATHI	RAMLAL	NA	TRIPATHI	MASTER PLAN CIVIL LINE SATNA	INDIA	MADHYA PRADESH	SATNA	485001		12015800-00138704-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AFEPT4111J			CHANDRAKALAT RIPATHI		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JIVAN	KUMAR	SONI	JIVAN	KUMAR	SONI	C O KHILLUMAL JEWELLARS HANUMAN CHOWK SATNA	INDIA	MADHYA PRADESH	SATNA	485001		12018600-00205970-445000100029757	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	10-SEP-2025	AJKPS7745P			NANAKRAMSON I		FY-1
RAM	CHANDRA	TRIPATHI	NA	NA	NA	WARD NO3 MANDAKINI BIHAR COLONY CIVIL LANE SATNA	INDIA	MADHYA PRADESH	SATNA	485001		12023000-01069815-6291000005361	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	10-SEP-2025	ACUPT4799D					FY-1
KANTI	DEVI	JAIN	SANTOSH	KUMAR	JAIN	CO CASH CHEMISTS HOSPITAL ROAD DISTREWA REWA	INDIA	MADHYA PRADESH	REWA	486001	0039981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAJENDRA	KUMAR	JAIN	HUKUMCHAND	NA	JAIN	CO RAJENDRA MEDICAL HALL HOSPITAL ROAD DIST REWA PIN REWA	INDIA	MADHYA PRADESH	REWA	486001	0045994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
SUSHILADEVI	NA	NIGAM	SURESH	KUMAR	NIQAM	WO SURESH KUMAR NIGAM WARD NO 29154 PANDEN TOLA ROAD INFRONT OF SHIV MANDIR TULSI CHAURA HUZUR REWA	INDIA	MADHYA PRADESH	REWA	486001	0048162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUBHADRA	DEVI	JAIN	RAJENDRA	KUMAR	JAIN	CO RAJENDRA MEDICAL HALL HOSPITAL ROAD DISTREWA PIN REWA	INDIA	MADHYA PRADESH	REWA	486001	0048164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
RAMPRAKASH	B	PATEL	BALIKARAN	MAHADEV	PATEL	64 KHADBADA KHADBADA SIDHI SIDHI	INDIA	MADHYA PRADESH	SIDHI	486670		13041400-06100661-25601503816	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AQDPP6264E			AMITKUMARPATEL		FY-1
ASHOK	KUMAR	TRIPATHI	NA	NA	NA	NH3C27 NTPC COLONY DISTTSINGRAULI VINDHYANAGAR	INDIA	MADHYA PRADESH	SINGRAULI	486885		12060700-00019600-10793867769	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABTPTS831E					FY-1
RICHA	NA	SINGH	NA	NA	NA	MQ 106 SECTOR BNCL DUDHICHUA DUDHICHUA	INDIA	MADHYA PRADESH	SINGRAULI	486888		12033200-06522332-426102010060500	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.60	10-SEP-2025	BBTPS1373M					FY-1
ANIL	NA	RATHI	NA	NA	NA	CO GOVIND DAS RATHI GALI NO 8 DHANARE COLONY NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN300214-13521536-7459	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AECPR7962L					FY-1
RAMMANOHAR	NA	MISHRA	NA	NA	NA	DHANARE COLONY NEAR FIFTY QUATAR NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN302679-30911525-1956153974	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AFRPM0291F			SHOBHAMISHRA		FY-1
BASANT	KUMAR	SONI	CHHOTE	LAL	JI	PRIVATE PRACTITIONER KARELI DT NARSINGPUR PIN NARASINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487221	0034148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	10-SEP-2025						FY-1
VIMAL	KUMAR	GUPTA	B	M	GUPTA	MS GUPTA MEDICAL STORES GADARWARA DIST NARSINGPUR PIN NARASINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487551	0050393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
NARENDRA	KUMAR	CHOPDA	PHOOL	CHAND	CHOPDA	JAISHREE MILL STORES MILL PARA GANI PARA DURG DURG DISTRICT DURG CHHATTISGARH INDIA	INDIA	CHATTISGARH	DURG	491001		IN300513-17015689-590010100008853	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ABYPC4687J			TUSHARCHOPRA		FY-1
RADHA	DEVI	TAPADIA	SUNDERLAL	NA	TAPADIA	TAPADIA MEDICAL STORES GOLE BAZAR DONGARGARH RAINANDGAON	INDIA	CHATTISGARH	RAJNANDGAON	491445	0046059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RADHA	DEVI	TAPADIA	SUNDERLAL	NA	TAPADIA	TAPADIA MEDICAL STORES GOLE BAZAR DONGARGARH RAINANDGAON	INDIA	CHATTISGARH	RAJNANDGAON	491445	0046059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUNDERLAL	NA	TAPADIA	MANIKLAL	NA	TAPADIA	TAPADIA MEDICAL STORES GOLE BAZAR DONGARGARH RAINANDGAON	INDIA	CHATTISGARH	RAJNANDGAON	491445	0048248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUNDERLAL	NA	TAPADIA	MANIKLAL	NA	TAPADIA	TAPADIA MEDICAL STORES GOLE BAZAR DONGARGARH RAINANDGAON MAHESH MEDICAL AGENCIES	INDIA	CHATTISGA RH	RAJNAN DGAON	491445	0048248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ASHOK	KUMAR	CHANDAK	MADANGOPAL	NA	CHANDAK	PHARMACEUTICAL DISTRIBUTORS SADAR BAZAR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0032960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	10-SEP-2025						FY-1
CHANDRA	PAL	VATYANI	NA	NA	NA	RAVIGRAM COLONY RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHOKHE	LAL	PANSARI	LATE	SHRI	TPANSARI	PROPRIETOR RAIPUR INSTITUTE KANKALI NAKACHWK RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
CHANDRA	KUMAR	KHANJANLALAGRAWAL	KHANJANLAL	NA	AGRAWAL	CO SHRI S K AGRAWAL ADVOCATE PURANI BASTI RAIPUR M P RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	10-SEP-2025						FY-1
DHIRAJ	LAL	DHABALIA	NA	NA	NA	6542 BAIJNATHPARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DHIRAJ	LAL	DHABALIA	NA	NA	NA	6542 BAIJNATHPARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DILIPKUMAR	P	DESAI	PRANJIVAN DAR	P	DESAI	NR BAILADILA REST HOUSE 504CIVIL LINE CIVIL LINE RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025						FY-1
GAYA	PRASAD	SHUKLA	SHRI	PATHADIN	SHUKLA	SADAR BAZAR RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0036647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MOHAN	LAL	RATHI	LATE	H	LRATHI	CO DR M L RATHI CHILD SPECIALIST BUDHA PARA RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0042029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
PANNALAL	NA	BAGRECHA	PHOOLCHAND	NA	BAGRECHA	SENIOR SALES REPRESENTATIVE CO MS PARAAN LTD NATHANI BLDG SADAR W RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PUSHPABEN	NA	PATEL	PRAVINCHANDRA	NA	PATEL	CO DR P S PATEL MBBSDOMS MAHATMA GANDHI ROAD RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
PRATIBHA	CHANDRAKUMAR	AGARWAL	CHANDRA	K	AGRAWAL	CO SHRI S K AGRAWAL ADVOCATE PURANI BASTI RAIPUR M P RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AJEPA8798G					FY-1
PUSHPA	V	SATDEV	NA	NA	NA	CO P K SATDEV SHANTI NAGAR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAMA	KANT	DANI	DHARMA	KUMAR	DANI	CO DR D K DANI AMIN PARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMA	KANT	DANI	DHARMA	KUMAR	DANI	CO DR D K DANI AMIN PARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RATANLAL	NA	PINCHA	RAMLAL	NA	PINCHA	CO MS R C PINCHA & CO BARLOTA BHAVAN BAUNATHPARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0046060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RATANLAL	NA	PINCHA	RAMLAL	NA	PINCHA	CO MS R C PINCHA & CO BARLOTA BHAVAN BAUNATHPARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0046060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

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SURAVAJHA LA	NA	SURYAKUM ARI	S	KRISHNA	MURTY	CO DRMRSG B SUBBARAO MBBS BASTARBADA PHAPHADI CHOWK RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0048250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SURAVAJHA LA	NA	SURYAKUM ARI	S	KRISHNA	MURTY	CO DRMRSG B SUBBARAO MBBS BASTARBADA PHAPHADI CHOWK RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0048250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUBIR	NA	SINHA	ABANISH	C	SINHA	CO SHILPA MEDICAL STORES SATTI BAZAR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0048253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SUSHANT	KUMAR	MUKHERJEE	RAM	CHANDRA	MUKHERJEE	CENTRAL BANK OF INDIA G E ROAD RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0048260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VINOY	KUMAR	SINHA	BHUPENDRA	N	PRASAD	CO PRAGYA SALES BH CHATISGARH COLLEGE PUNJABI COLONY CHOWK RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0050416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
YAMINI	DILIPKUMAR	DESAI	DILIPKUMAR	P	DESAI	NRBAILADIA REST HOUSE 504CIVIL LINE CIVIL LINE RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0050729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
YAMINI	DILIPKUMAR	DESAI	DILIPKUMAR	P	DESAI	NRBAILADIA REST HOUSE 504CIVIL LINE CIVIL LINE RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0050729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
KAMLABAI	NA	OJHA	NA	NA	NA	H NO 30 NEW PANCHSHEEL NAGAR CIVIL LINES RAIPUR M P RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0061071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KAMLABAI	NA	OJHA	NA	NA	NA	H NO 30 NEW PANCHSHEEL NAGAR CIVIL LINES RAIPUR M P RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0061071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUNIL	NA	KUNJUKUNJU	NA	NA	NA	G81 IRRIGATION COLONY SHANTINAGAR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0079319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
SASMITA	NA	CHOUDHARY	RAM	CHANDRA	AGRAWAL	D9293 DEVENDRA NAGAR SECTORS DIST RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001		IN300214-12447349-139010100122931	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ADIPC1347H					FY-1
SANGEETA	NA	AGRAWAL	NA	NA	NA	B R DHURANDHAR RESIDENCE NEAR SHYAM MANDIR SAMTA COLONY RAIPUR CHHATISGARH RAIPUR CHHATISGARH	INDIA	CHATTISGA RH	RAIPUR	492001		IN300214-13878486-16101513931	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025	AFYPA3002K					FY-1
JAYENDRA	BALA	RATHOD	NA	NA	NA	68 CHANAKYA COMPLEX SECTOR 3 DEVENDRA NAGAR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001		IN300394-16113472-157	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ALUPR0232N					FY-1
SAROJ	NA	JAIN	NA	NA	NA	CO CHHATTISGARH BEARING AGENCIES 14 LAL GANGA APT PATWA COMPLEX K K ROAD RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001		IN300450-10788905-131091213700	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	10-SEP-2025	ACLP6286B					FY-1
GIRIRAJ	NA	BAGREE	NA	NA	NA	VRINDAVAN H NO 50 NEAR MADHYAMIC SHIKSHA MANDAL VIVEKANAND NAGAR RAIPUR CG	INDIA	CHATTISGA RH	RAIPUR	492001		IN301127-15768125-24260100001740	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ADEPB7453M					FY-1
MSPRAVAB UILDONPRI VATELIMITE D	NA	NA	NA	NA	NA	CIVIL LINES MADAN OPP CENTRAL BANK RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001		IN303116-10032618-610360000004099	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AADCP6540Q					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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LAXMI	NA	AGARWAL	NA	NA	NA	JANTA 92 93 SECTOR 2 SHANKAR NAGAR RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001		IN303116-10114789-48203	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025	AGBPA2277J					FY-1
KRISHNAKANT	NA	GOYAL	NA	NA	NA	D 9 RAJIV NAGAR PO SHANKAR NAGAR RAIPUR	INDIA	MADHYA PRADESH	DURG	492007	0059820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KRISHNAKANT	NA	GOYAL	NA	NA	NA	D 9 RAJIV NAGAR PO SHANKAR NAGAR RAIPUR	INDIA	MADHYA PRADESH	DURG	492007	0059820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DEVYANI	PINJANI	NA	NA	NA	NA	ASHOKA PARK KHAMHARDIH MARG SHANKAR NAGAR RAIPUR	INDIA	MADHYA PRADESH	DURG	492007		12010900-07401578-1712348879	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	BYCPP4266L					FY-1
HAKMICHAND	NA	POPTANI	NA	NA	NA	CO SANTOK TRADERS NR DESHBANDHU SCHOOL 15 SMT SURAJADEVI SHUKLA COMP STATION ROAD RAIPUR	INDIA	MADHYA PRADESH	DURG	492009	0037376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
INDU	LAL	NISHAD	BISHRU	RAM	NISHAD	AT & PO RAIPURA MAHADEOGHAT ROAD RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492013	0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
INDU	LAL	NISHAD	BISHRU	RAM	NISHAD	AT & PO RAIPURA MAHADEOGHAT ROAD RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492013	0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VISHVAS	BHIMRAO	NARSAPUR	NA	NA	NA	NEAR UPLI BURAJ BIJAPUR BASTAR	INDIA	CHATTISGA RH	RAIPUR	494444	0013866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
RAMKRISHNA	SHANKER	PUROHIT	NA	NA	NA	PUSHPWATIKA OPP APPOLO PHARMACY SHOP SINDHI COLONY ROAD JARAHABHATA BILASPUR	INDIA	CHATTISGA RH	BILASPUR	495001	0029059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025						FY-1
ANANTRAI	C	TEJANI	CHAGANLAL	NA	TEJANI	SAKTI CLOTH STORES SADAR BAZAR BILASPUR	INDIA	CHATTISGA RH	BILASPUR	495001	0032962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ANANTRAI	C	TEJANI	CHAGANLAL	NA	TEJANI	SAKTI CLOTH STORES SADAR BAZAR BILASPUR	INDIA	CHATTISGA RH	BILASPUR	495001	0032962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DIPAWLI	NA	TIWARY	SHARDA	NAND	TIWARY	CO N J KUMAR B82 SECL COLONY INDIRA VIHAR SARKANDA BILASPUR BILASPUR	INDIA	CHATTISGA RH	BILASPUR	495001	0035790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
KUTUBUDDIN	NA	VANAK	GULAM	A	VANAK	CO MS GULAM ABBAS ABDUL HUSAIN STATION GODOWN BILASPUR	INDIA	CHATTISGA RH	BILASPUR	495001	0040029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KUTUBUDDIN	NA	VANAK	GULAM	A	VANAK	CO MS GULAM ABBAS ABDUL HUSAIN STATION GODOWN BILASPUR	INDIA	CHATTISGA RH	BILASPUR	495001	0040029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MADAN	LAL	BHANDARI	RAMRAKHA	NA	BHANDARI	CO MS BHANDARI MEDICAL STORES NEAR GANDHI PRATIMA BILASPUR BILASPUR	INDIA	CHATTISGA RH	BILASPUR	495001	0042028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NARESH	KUMAR	BHANDARI	MADANLAL	NA	BHANDARI	CO MS BHANDARI MEDICAL STORES NEAR GANDHI PRATIMA BILASPUR BILASPUR	INDIA	CHATTISGA RH	BILASPUR	495001	0043202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMANKANT	NA	DUTTA	BHOLANATH	NA	DUTTA	TARBAHAR NAKA BILASPUR	INDIA	CHATTISGA RH	BILASPUR	495001	0046062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SURENDAR	LAL	CHABRA	JAGATRAM	NA	CHABRA	CO MS JAGAT AGENCIES TELIPARA BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0048255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SURENDAR	LAL	CHABRA	JAGATRAM	NA	CHABRA	CO MS JAGAT AGENCIES TELIPARA BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0048255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ANAND	KUMAR	AGRAWAL	NA	NA	NA	A11 MINOCHA COLONY BILASPUR C G	INDIA	CHATTISGA RH	BILASP UR	495001		IN300484-12801324-164010100005920	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AAEHA9474J					FY-1
GANPATRA O	RAMKRISHN ARAO	HISHIKAR	RAMKRISHN ARAO	B	HISHIKAR	CO SHRI R G HISHIKAR BRANCH MANAGER CENTRAL BANK OF INDIA BILHA DIST BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495224	0036527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJU	NA	SAHU	NA	NA	NA	VILL MORHE POBELSARI TEH TAKHATPUR DISTT BILASPUR	INDIA	CHATTISGA RH	MUNGE LI	495330		IN301557-21541338-1285	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	10-SEP-2025	BEEPS6693Q					FY-1
PARASRAM	NA	KESHARVAN I	KANHAIYAL AL	NA	KESHARVA NI	CO MS RAMDAYAL SHIVRATRI PRASAD SHEORINARAYAN DIST BILASPUR PIN JANJIRCHAMPA	INDIA	CHATTISGA RH	JANJIR CHAMP A	495557	0044380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
UMESH	NA	BODHANI	NA	NA	NA	B2 ASHOKA COMPLEX T P NAGAR KORBA KORBA	INDIA	CHATTISGA RH	KORBA	495677		IN301557-20621599-9886	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025	AKUPB88980G					FY-1
MOHAMMED	HAMID	QURESHI	HAJI	MOHAMMED	ISMAIL	P O SAKTI DIST JANJIRCHAMPA	INDIA	CHATTISGA RH	JANJIR CHAMP A	495689	0041529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
GOPAL	PRASAD	KESHARWANI	PUN	NA	RAM	SHREE GUPTA STORES CO RAJENDRA MEDICAL HOUSE SARANGARH DIST RAIGARH RAIGARH	INDIA	CHATTISGA RH	RAIGAR H	496445	0036648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
VINEET	NA	DEWANGAN	NA	NA	NA	AT WARD NO 4 NAGAR PALIKA CHOWK SARANGARH DIST RAIGARH SARANGARH CHATTISGARH SARANGARH CHATTISGARH	INDIA	CHATTISGA RH	RAIGAR H	496445		IN300214-13074005-1320110000965	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AJEPD5573C					FY-1
BALARAM	BADRINARAYAN	LOYA	NA	NA	NA	GAWLUPURA HOUSE NO 6160 HYDERABAD DN HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0001301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BALARAM	BADRINARAYAN	LOYA	NA	NA	NA	GAWLUPURA HOUSE NO 6160 HYDERABAD DN HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0001301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PARWATIBA I	WDO	HANMANTB APURAOATR	NA	NA	NA	CO W H ATRE A1762 HIMAYETNAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0013628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025						FY-1
ASHOK	D	JOSHI	NA	NA	NA	JOSHI BLDG SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0013963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				ANILDJOSHIMIN ORNALINIBAUJOS HI	FY-1	
HUZURSINGH	NA	NA	NA	NA	NA	CO PUNIAB CROCKERY HOUSE ABID ROAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0037210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
FRANCIS	FELIX	DSOUZA	NA	NA	NA	SILVER DROPS COTTAGE GUN FOUNDRY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0076961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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FRANCIS	FELIX	DSOUZA	NA	NA	NA	SILVER DROPS COTTAGE GUN FOUNDRY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0076961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
MOHD	NA	IMTHIAZUD DIN	NA	NA	NA	SENIOR ADVOCATE 1133940 MALLAPELLEY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0077970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				SAMIMEHERHIF ZA		FY-1
T	V	SUBBAIAH	NA	NA	NA	D1 PRESIDENT BANZARA ROAD NO2 BANZARA HILLS HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0079742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
VIJAY	KUMAR	KASHIRAMK A	NA	NA	NA	VIJAY PHARMA JAGDISH MARKET ABIDS HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0079981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
MOHD	NA	SOHAIL	NA	NA	NA	H NO 1812418 10 1 B 50 KESHAVGIRI HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001		12033200-05018712-5184355557	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	10-SEP-2025	ATRPM2820J					FY-1
SHASHI	NA	KALA	NA	NA	NA	H NO 217104 KOKHAR WADI GHANSI BAZAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500002	0079318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
NAINI	NA	NEMANI	VINOD	KUMAR	AGARWAL	217721 M B TOWERS FLAT NO401 GHANSI BAZAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500002		12051400-00084911-1300100003365	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AFUPA5290F					FY-1
GONDESI	MUNESHW AR	RAO	LATE	G	SURYANAR AYANA	PLOT NO6 AVANTHI COOPERATIVE SOCIETY BALAMRAI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0036488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KAILASHCHAND	P	CHUNILALM ODI	P	NA	CHUNILAL	HALL STATION ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0040049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KAILASHCHAND	P	CHUNILALM ODI	P	NA	CHUNILAL	CO PAVAN MEDICAL HALL STATION ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0040049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KISHANLAL	PANNALAL	MODI	SHRI	NA	PANNALAL	CO PAVAN MEDICAL STORES STATION ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0040050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KISHANLAL	PANNALAL	MODI	SHRI	NA	PANNALAL	CO PAVAN MEDICAL STORES STATION ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0040050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
K	NA	VENKATASU BBARAO	K	NA	SANBASIVU OU	LEELANIKUNJ DR SUBBA RAO COLONY PICKET SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0040051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
K	NA	VENKATASU BBARAO	K	NA	SANBASIVU OU	LEELANIKUNJ DR SUBBA RAO COLONY PICKET SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0040051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
S	S	SASTRY	LATE	S	RAMAMUUTH	6995 RAJAMODALIAR STREET KALASIGUDA SECBAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0047550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
S	S	SASTRY	LATE	S	RAMAMUUTH	6995 RAJAMODALIAR STREET KALASIGUDA SECBAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0047550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

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ALICE	NA	KURVILLA	M	I	KURUVILLA	CO SYNDICATE BANK M G ROAD BRANCH 1ST FLOOR VARALAXMI COMPLEX RANI GANJ SECUNDERABAD AP HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0053739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025					ANITAKURUVILL AMMGALICEKUR UVILLA	FY-1
ANIL	KUMAR	CHEEKOTY	C		OMPATHY RAO	15214 GOILLAGUDA CHEEKOTY COMMERCIAL COMPLEX SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0062444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SREERAMULU	NA	BATTEPATI	NA	NA	NA	17695A PARADISE X ROADS SAROJINI DEVI ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0079301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025				BSRAVINDRANA TH	FY-1	
RAVINDRANATH	SREERAMULU	BATTEPATI	SREERAMULU	NA	BATTEPATI	17695D PARADISE X RDS SAROJINI DEVI ROAD SECUNDRABAD AP	INDIA	TELANGANA	HYDER ABAD	500003		IN301983-10297800-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	10-SEP-2025	ADHPB1810H					FY-1
NAGA	BRAMARAMBA	KAMALAKAS TURI	NA	NA	NA	COKSRAO H9 KAKATEEYA NAGARHABRI GUDA HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500007	0078165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
M	NA	JAYASREE	NA	NA	NA	CO MR M V RAMANA REDDY UCO BANK 8121 PLOT NO 12 SURYANAGAR TOLICHOWKI HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500008		IN300394-10281570-6809	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AHTPJ0118L					FY-1
NARENDER	REDDY	G	NA	NA	NA	16138 MADHAVI NAGAR COLONY ALWAL HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500015	0078237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
TURAI	NA	SHARADA	NA	NA	NA	23 1222 PNO 32A BHOODEVI NGR NR GANEASH TEMPLE SUBASH NGR ALWAL RAGAREDDY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500015		12081600-10453237-62274461128	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	GIEP59531N					FY-1
SHARADA	R	PRABHU	G	R	VPRABHU	FLAT K IIND FLOOR ARUNODAYA APARTMENTS DHARAM KARAN ROAD AMARPET HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500016	0047279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SHARADA	R	PRABHU	G	R	VPRABHU	FLAT K IIND FLOOR ARUNODAYA APARTMENTS DHARAM KARAN ROAD AMARPET HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500016	0047279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
TATINENI	KONDALA	RAO	TATINENI	NA	GANGAIAH	202 1251021 VIJAIPURI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500017	0049099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
NISHA	NA	MISHRA	NA	NA	NA	HNO41121259 VSTCOLONY NACHARAM HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500017		12030700-00261974-62300101006111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	BAHPM2199C			GIRISHMISHRA	FY-1	
RAVINDRA	BABU	YAKKALI	NA	NA	NA	SRT841 SANATH NAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500018		12036900-00088924-22203100081521	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AAQPY9118H					FY-1
V	V	RAMACHANDRA	NA	NA	NA	PLOT NO 19A H NO 11056A 1ST FLOOR MOTI NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500018		IN300394-12390477-8847	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	10-SEP-2025	AIAPR8473Q					FY-1

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Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
K	SRINIVASA	REDDY	K		SATYANARAYANA REDDY	HETERO HOUSE H NO 8 3 16671 ERRAGADDA HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500018		IN301022-20404548-687000109589724	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.00	10-SEP-2025	AJLPR8817N					FY-1
RAMA	THULASI	KANIKANTI	NA	NA	NA	F NO 103 RISHI PLAZA PHASE 2 P NO 143 144 SERILINGAMPALLY BHAGHAYA LAKSHMI NAGAR K V RANGAREDDY HYDE	INDIA	TELANGANA	HYDERABAD	500019		12081600-00523303-30200735332	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	10-SEP-2025	BABPK0602E					FY-1
S	D	MITHRA	S		MITHRA	404 ARCHANA APARTMENT GOLCONDA X ROADS BAKARAM HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	0047545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PADMAJA	NA	PARAVASTY	NA	NA	NA	APT 307 PRASANTH TOWERS MUSHEERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	0078430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	10-SEP-2025				PARAVASTYAMR UTHARANGACHARI	FY-1	
K	K	LAKSHMINA RAYANAN	NA	NA	NA	SRT230 JAWAHAR NAGAR CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020		IN301820-10002757-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	ANFPK5591C					FY-1
VENKATESH WARLU	NA	AKELLA	NA	NA	NA	107193 CHILKALGUDA SECUNDERABAD PIN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500025	0079978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025						FY-1
JAGDISH	BHIMJIBHAI	PANCHASARA	BHIMJIBHAI	NA	PANCHASARA	LAXMI APARTMENT NO 1 BEHIND SAROJINI DEVI HOTEL HANUMAN SOCIETY WEST MARREDPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	0038597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ANANTRAO	KRISHNARAO	MAHIPATI	KRISNARAO	NA	MAHIPATI	47285 ESAMIYA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	0032595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
LEELA	A	MAHIPATHI	NA	NA	NA	47287 ESANIA BAZAAR HYDERABAD PIN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	0077734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025						FY-1
B	V	SUBBARAO	NA	NA	NA	NO 12241839VISWASNAGAR MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	0076562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	10-SEP-2025				BVKUMAR	FY-1	
R	N	KBHARGAVA	NA	NA	NA	10573A MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	0078770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	10-SEP-2025						FY-1
GIRI	GNANESHWAR	RAOYADAV	GIRI		BASHIAH	FLAT NO 303 CLASSIC LOHIT APPTS H NO 3618621 HYDERGUDA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	0036709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
GIRI	SHANTHI	GNANESHWAR	GIRI		GNANESHWAR RAO	FLAT NO 303 CLASSIC LOHIT APTS H NO 3618621 HYDERGUDA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	0036710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KAMAL	CHANDER	AGARWAL	HARISH	NA	CHANDRA	36382 2ND STREET HIMAYATNAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	0062599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AGZPA3126A					FY-1
SYED	ABDUL	QUADER	NA	NA	NA	36561 HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	0068654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
JAGADISH	REDDY	GOWNI	NA	NA	NA	NO 1410502 KEERTHI SIKHARA APTS STREET18 HIMAYATH NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029		12037600-00281761-33900400000031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	94.00	10-SEP-2025	ACGPG1909C					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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S	KALYANA	LAKSHMI	NA	NA	NA	34435 YMCA X RDS NARAYANGUDA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500029		IN300476-41460803-24979	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	BELPS9541A					FY-1
EKALYANAR AM	NA	NA	NA	NA	NA	ROAD NO 6 H NO 3 6 4692 HIMAYATHNAGAR HYDERABAD ANHDRA PRADESH	INDIA	TELANGANA	HYDER ABAD	500029		IN301022-10065718-1134	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	AABPE7627G			ESAKUNTALADE VI		FY-1
NIREN	B	MEHTA	NA	NA	NA	FLAT NO 205 GHARONDA MAITRI APTS STREET NO 9 HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500029		IN301637-40491583-1237	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	AOAPM9675H					FY-1
NASIRUDDI N	ZIAUDDIN	AHMED	ZIAUDDIN	NA	AHMED	NZA ASSOCIATES PLOT NO382 ROAD NO22 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500033	0043272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	10-SEP-2025						FY-1
VINOD	NA	CHANDRA	NA	NA	NA	632 ROAD NO 1 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500034	0079985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
A	NA	SAVITRAM MA	A		RANGANATHA SARMA	PLOT 23 DY SWATHI SIKHARA APTS HUDA COMPLEX SAROOR NAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500035	0032899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
VENKATASUN DARARAM A	SUBRAHMANYAM	NAN	N	NA	GUNNESWARARAO	26IAYA CONSTRUCTIONS OPPLB NAGAR MUNICIPAL OFFICE MARGADARSI COLONYDWARKANAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500035	0050469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VENKATASUN DARARAM A	SUBRAHMANYAM	NAN	N	NA	GUNNESWARARAO	26IAYA CONSTRUCTIONS OPPLB NAGAR MUNICIPAL OFFICE MARGADARSI COLONYDWARKANAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500035	0050469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KINTHADA	NA	SATYANARAYANA	NA	NA	NA	SAI RAM RESIDENCY P NO 32 FLAT NO G2 ROAD NO 2 NEW NAGOLE COLONY DILSUKH NAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500035		IN301022-20801740-20101502478	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	BHQPS8383A					FY-1
ANNAMRAJU	KANYA	KUMARI	VENKATA	RAMANA	RAO	H NO 1626484 KASTHURI JUDGES COLONY NEW MALAKPET HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500036	0033099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
MOHAMMED	ABDUL	SATTAR	MOHAMMED	ABDUL	KAREEM	H NO162624 JUDGES COLONY MALAKPET PALTON OSMAN NAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500036	0041610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
MOHAMMED	ABDUL	SATTAR	MOHAMMED	ABDUL	KAREEM	H NO162624 JUDGES COLONY MALAKPET PALTON OSMAN NAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500036	0041610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
N	NA	KRISHNAMURTHY	LATE	N	SATYANARAYANA	CO TIRUMACA MEDICAL HALL OPP MUNICIPAL COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500036	0042972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SREERAMA	RAJU	KATARI	K	NA	SINGARAJU	CO DR K SINGA RAJU MALAKET HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500036	0048368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUNIL	KUMAR	PUROHIT	NA	NA	NA	107 LAKSHMI APARTMENTS NALGONDA X ROADS MALAKPET HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500036	0079305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SATISH	KUMAR	NANGUNURI	NA	NA	NA	FLAT NO 106 ARCHIES ENCLAVE D NO 16 11 317 BEHIND SBH MOOSARAMBAGH HYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500036		IN302269-12212975-235010100017824	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AANPN5084E					FY-1
KANIKIREDDY	VIJAYA	MOHANAREDDY	NA	NA	NA	H NO4829 IST FLOOR RAMI REDDY NAGAR NEAR IDPL COLONY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500037		IN300394-10792116-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AWNPK9967F					FY-1
CHANDRA	SHEKAR	N	NA	NA	NA	16988 MUSHEERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500037		IN302236-10120652-811000094331	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ACAPN3017G					FY-1
KISHORE	KUMAR	JAISWAL	NA	NA	NA	HN05848BHARATH NAGAR UPPAL RRDIST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	0077457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
KISHORE	KUMAR	JAISWAL	NA	NA	NA	HN05848BHARATH NAGAR UPPAL RRDIST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	0077457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
N	NAGARAJ	SASTRY	NA	NA	NA	45476 PRASHANT NAGAR BEHIND MOULALI RLY QRTS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	0072797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
KOTESWAR	RAO	TUNGAM	NA	NA	NA	83228396 REHMATHNAGAR YOUSUFGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	0077541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
KOTESWAR	RAO	TUNGAM	NA	NA	NA	83228396 REHMATHNAGAR YOUSUFGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	0077541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
NARSIMHA	RAO	KASAM	NA	NA	NA	8322559 YADAGIRINAGAR YOUSUFGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	0078243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
BHAMIDIPATI	NA	KAMESWARARAO	B	U	RAMAKRISHNAIAR	18274 MALLIKHARJUNNA NAGAR MALKAJIGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	0033928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PARAVASTU	AMRUTHA	RANGACHARI	P	NA	RANGACHARI	307 PRASANTH TOWERS MUSHIRABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048	0044420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025						FY-1
ARUN	NA	SANGHI	NA	NA	NA	H NO 341663 4TH BLOCK S NO 414 R K NAGAR ATTAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048		12067300-00010827-991300360000651	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	BFCPS7513G					FY-1
PAPAGARI	SRINIVAS	REDDY	NA	NA	NA	H NO 1 7 6312A3 GEMINI COLONY ZAMISTHANPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048		IN301022-13508954-26468	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	APDPP9772J					FY-1
S	V	TRINADHKA RTHIK	NA	NA	NA	PLOT NO 94 SR 283 SEETHARAM NAGAR RAMKRISHNA PURAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500056		IN302324-11114612-34202190005167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	CUKPS8609D					FY-1
PREMA	KARANAM	GANGAVARAM	G	K	SRIKANTH	10331121 VIJAYA NAGAR COLONY MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500057		12054500-00095850-3001000025095	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AIPPG7629A			GANGAVARAMK ARANAMSRIKANTH		FY-1
TADEPALLI	NA	NARESH	NA	NA	NA	P NO 12 MARUTHI NR CREATIVE NGR MOULALI MALKAJIGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062		IN300484-15519717-912010027131407	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	10-SEP-2025	APXPT7030B					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMA	NAND	VERMA	NA	NA	NA	MALAYSIAN TOWNSHIP FLAT 201 BLOCK 4 KPHB COLONY KUKATPALLY HYDERABAD TELANGANA	INDIA	TELANGANA	HYDER ABAD	500072		IN300214-13198304-490010100009591	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	208.20	10-SEP-2025	ABPPV2472D					FY-1
MAGANTI	NA	SUREKHA	VENKATASH IVARAM	KRISHNA	PRASADMA GA	PLOT NO 541 BEHIND SENIOR CITIZEN PARK VIVEKANANDA NAGAR COLONY KUKATPALLY HYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDER ABAD	500072		IN300513-21272698-912010010680460	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AWKPM7634E					FY-1
PAVANKUMAR	NA	AELPULA	NA	NA	NA	8 3 823 3 YELLAREDDYGUDA NEAR HANUMAN TEMPLE AMEER PET HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500073		12081600-05861926-62202941914	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	AWFPA0301H					FY-1
SRIDHAR	NA	DAVULURU	NA	NA	NA	1488B TO EFLAT NO301 SURYA PIONEER APARTMENT STREET NO08BAKARMGANDHI NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500080	0079419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
SRIDHAR	NA	DAVULURU	NA	NA	NA	1488B TO EFLAT NO301 SURYA PIONEER APARTMENT STREET NO08BAKARMGANDHI NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500080	0079419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
PREREPA	NA	VENKATES WARLU	NA	NA	NA	708 MY HOME NAWADWEEPA HITECH CITY ROAD BESIDE AVASA HOTEL MADHAPUR SERILINGAMPALLY K V RANGAREDDY H DOOR NO 822222 BEHIND MIRRA TRADE CENTRE PUNJAGUTTA X ROADS HYDERABAD ANDHRA PRADESH HYDERABAD ANDHR	INDIA	TELANGANA	HYDER ABAD	500081		IN300394-13246619-22100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AAFPV4240G					FY-1
T	GURU	MURTHY	NA	NA	NA	FLAT NO 502 SURYADEVARA CLASSIC NEAR BHASKAR MODEL SCHOOL HYDERNAGAR KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500085		IN300669-10092934-408301011002610	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	55.00	10-SEP-2025	AKYPP5600M					FY-1
PODILE	NA	NAGARAJU	NA	NA	NA	FLAT NO 101 SECOND FLOOR HARI VILLU NIZAMPET X ROAD OPP POLMON OFFICE NR HYDER NAGAR KUKATPALLY HYDE 1121337 RAM NARESH NAGAR NEAR RAMALAYAM HYDERNAGAR KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500085		IN302863-10079194-50100031783355	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025	AFDPN3157P					FY-1
YADAGIRI	NA	POTLAPALLY	NA	NA	NA	D NO 87B NR KAPRA ESHWARIPURI COLONY SAINIKPURI HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500094		12038100-00044331-32701100026715	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	10-SEP-2025	AHMPB2378M					FY-1
B	HANUMANT H	RAO	B	SUBBA	RAO	4251011 BADI CHOWDI HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500095	0033926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PARKASHKU MAR	NARBHERA M	THAKKER	NA	NA	NA	42292 4TH FLOOR FLAT NO 302 AMRUTHA RESIDENCY SULTAN BAZAR NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500095	0044075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABIPT3898C					FY-1
KRISHNA	MURTHY	LAKSHMI	NA	NA	NA	FILMS DIVISION KENDRIYA SADAN SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500095		12054500-00031758-12533	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AHBP6K6117G					FY-1
N	NA	RADHA	N	PANDU	RANGARAO	HO NO4883 SRINIVASA NILAYAM PAPAYA YADAV NAGAR BESIDE IDPL COLONY BALANAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500195		IN300394-11278098-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	62.00	10-SEP-2025	ADSPN7465R					FY-1
AZIZ	NA	KHAN	NA	NA	NA	HNO1921753 TADBUN KALAPATTHAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500264	0076363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	AQTPK0758L				NOMINATIONRE CEIVEDREFERTO KYCSCANNE	FY-1
AZIZ	NA	KHAN	NA	NA	NA	HNO1921753 TADBUN KALAPATTHAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500264	0076363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	AQTPK0758L				NOMINATIONRE CEIVEDREFERTO KYCSCANNE	FY-1
B	NA	VANAJA	B	A	JANARDHAN	CO B A JANARDHAN SYNDICATE BANK COMPUTER CENTRE ZONAL OFFICE SOMAJI GUDA HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500482	0055615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2152.00	10-SEP-2025						FY-1
SUBBA	REDDY	VASEPALLI	NA	NA	NA	PLOT NO 17VIVEKANANDA NAGAR COLONY EXTN JAGADGINIGUTTA ROADNR POULTRY FARM KUKATPALLYHYDERABA D HYDER	INDIA	TELANGANA	HYDER ABAD	500872	0078967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
MOHDMAH BOOB	NA	ALI	NA	NA	NA	JANATA MEDICAL HALL MAIN ROAD TANDUR HYDERABAD DT RANGA REDDY	INDIA	TELANGANA	VIKARA BAD	501141	0077835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
MOHAMMED	BASITH	ALI	MOHD	NA	MAHBOOB	6326 & 27 MAIN ROAD NR BHADRESHWAR TEMPLE TANDUR TANDUR RANGA REDDY	INDIA	TELANGANA	VIKARA BAD	501141	0086569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025	AFKPM2989K					FY-1
VENKAT	REDDY	G	NA	NA	NA	CO MS JEEVAN MEDAL HALL GAJWEL MEDAK	INDIA	TELANGANA	MEDAK	502110	0076972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
VENKAT	REDDY	G	NA	NA	NA	CO MS JEEVAN MEDAL HALL GAJWEL MEDAK	INDIA	TELANGANA	MEDAK	502110	0076972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
SURYA	NA	BAI	NA	NA	NA	COJEEVAN MEDL HALL GAJWEL DISTMEDAK AP MEDAK	INDIA	TELANGANA	MEDAK	502110	0078972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
SURYA	NA	BAI	NA	NA	NA	COJEEVAN MEDL HALL GAJWEL DISTMEDAK AP MEDAK	INDIA	TELANGANA	MEDAK	502110	0078972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
PRAKASH	NA	YAMSANI	YAMSANI	NA	PANDURANGAM	CO Y PANDURANGAM MED GEN STORES SHANKARPALLI TA CHEVELLA DIST HYDERABAD PIN MEDAK	INDIA	TELANGANA	MEDAK	502201	0044071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PRAKASH	NA	YAMSANI	YAMSANI	NA	PANDURANGAM	CO Y PANDURANGAM MED & GEN STORES SHANKERPALLI TA CHEVELLA DIST HYDERABAD PIN MEDAK	INDIA	TELANGANA	MEDAK	502201	0044071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMESH	NA	YAMSANI	YAMSANI	NA	PANDURANGAM	CO Y PANDURANGAM MED & GEN STORES SHANKERPALLI TA CHEVELLA DIST HYDERABAD PIN MEDAK	INDIA	TELANGANA	MEDAK	502201	0045578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMESH	NA	YAMSANI	YAMSANI	NA	PANDURANGAM	CO Y PANDURANGAM MED & GEN STORES SHANKERPALLI TA CHEVELLA DIST HYDERABAD PIN MEDAK	INDIA	TELANGANA	MEDAK	502201	0045578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NARASHIMH ACHARY	VEDANTHAM	KOUNDINYA	RAMACHARY	V	KOUNDINYASA	CO MS VENKATESWARA MEDICAL STORES JAGADEOPUR TA GAJWEL DIST MEDAK	INDIA	TELANGANA	MEDAK	502248	0042973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
P	SAROJINI	DEVIWOPPENKATRAMA R	P	VENKAT	RAMAREDDY	H NO 5650126 DWARKA NAGAR NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	0021343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VIDYA	SAGAR	RAWLAPATI	NA	NA	NA	H NO 5762435 M DSKINAVD KHALE ELWADI NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	0079984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025				KOULAYAGUMMALA		FY-1
GADDAM	NA	SRINIVAS	NA	NA	NA	H NO 2482 WEEKLY BAZAR WARD 27 NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001		12033200-03684905-291010100011334	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	38.00	10-SEP-2025	AJRPG3437F					FY-1
M	SRINIVAS	GUPTA	BHOOMAIAH	NA	MUKKA	H NO 10 9 46 GAJULPET NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001		IN300394-16614024-183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AKDPM9648R			MVIJAYALAXMI		FY-1
PRABHAKAR	NA	BEJGAM	B	NA	RAJAVEERIAH	OMKAR TRADERS 7623 DEVI ROAD NEAR DEVI TEMPLE NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001		IN301022-20454028-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AKBPB0302K					FY-1
UPPALANCH A	NA	SATHYANARAYANA	NA	NA	NA	H NO 1 7 402 BHAGYASREE COMPLEX J P N ROAD KAMAREDDI NIZAMABAD DIST	INDIA	TELANGANA	KAMAREDDY	503111		IN301022-20347614-35202209445	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AAWPU6373L					FY-1
SRINIVAS	REDDY	CHANDUR	NA	NA	NA	HNO 186 PEDDA THANAYEDPALLY NIZAMBAD	INDIA	TELANGANA	NIZAMABAD	503202		12044700-01519015-291010100052711	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AIIPC8191J					FY-1
CH	V	PRAKASH	NA	NA	NA	61211 GANDHI CHOWK LUXETTIPET ADILABAD	INDIA	ANDHRA PRADESH	PRAKASHAM	504215		IN300214-13963416-52107444429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AFYPC8698B					FY-1
KEESARI	RAMESH	NA	NA	NA	NA	H NO 16237 SHANTHI NAGAR MANDAMARRI ADILABAD	INDIA	TELANGANA	MANCHERIAL	504231		12038400-01078839-62036936479	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	BESPK5784E					FY-1
NARSAIAH	NA	VANAM	NA	NA	NA	H NO 3402 YAPAL AREA WARD NO 2 MANDAMARRI POST ADILABAD DIST	INDIA	TELANGANA	MANCHERIAL	504231		IN301696-11045512-52162522062	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ACPPV0037P					FY-1
GOPAL	NA	AKINAPALLY	NA	NA	NA	1561 MARKET ROAD HUZURABAD KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001		12044700-00373644-20101516626	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	AEMPA5231P					FY-1
ANITHA	NA	KADUDHURI	NA	NA	NA	H NO 10 1 7 RAMNAGAR KARIMNAGAR KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001		IN300239-11970896-290010100060400	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AVBPK7769C					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANJANEYUL U	NA	CHAMA	NA	NA	NA	H NO103150 NEW VIDYA NAGAR OPP SRI RAMA KALYANA MANDAPAM KARIMNAGAR DIST	INDIA	TELANGANA	KARIM NAGAR	505001		IN300394-15120992-72145	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	10-SEP-2025	AGXPC8646B			SHAILAJACHAM A		FY-1
P	NA	DIVYA	GOPAL	REDDY	PEDDI	NO 33172 SAWARAN STREET KARIMNAGAR	INDIA	TELANGANA	KARIM NAGAR	505001		IN300394-17726756-290010100011848	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	ARJPP7817N			KRUSHIKREDDYC HANDUPTLA		FY-1
ADAPA	NA	ARUNA	NA	NA	NA	H NO 262 PEDDAPALLI MANDAL APPANNAPET KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI	505174		12038100-00091021-62066786697	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	62.00	10-SEP-2025	ALNPA8503G					FY-1
RAMESH	NA	POLASA	NA	NA	NA	CIVIL ASST SURGEON GOVTT B HOSPITAL SULTANABAD KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI	505185	0078775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				NIRMALA		FY-1
RAMESH	NA	POLASA	NA	NA	NA	CIVIL ASST SURGEON GOVTT B HOSPITAL SULTANABAD KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI	505185	0078775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				NIRMALA		FY-1
DAMODAR	NA	MORA	RAJAMALLA	NA	M	H NO 45208 VIDYANAGAR PO SIRSILLA A P KARIMNAGAR	INDIA	ANDHRA PRADESH	GUNTU R	505301	0064880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025						FY-1
CHIGURALA	RAM	MOHANACHARY	NA	NA	NA	HNOOLD4121 NEW5121 NEAR VENKATESHWARA TEMPLE SIRCILLA SIRCILLA	INDIA	ANDHRA PRADESH	GUNTU R	505301		IN302863-10020951-44405	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	10-SEP-2025	AATPC6577H					FY-1
GAJULA	NA	RAMACHANDRAM	NA	NA	NA	937 GOPAL NAGAR SIRCILLA KARIMNAGAR	INDIA	ANDHRA PRADESH	GUNTU R	505301		IN302863-10154086-52137893015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABHPG4635R					FY-1
KATHUROJU CHANDRA	KUMARI	NA	NA	NA	NA	65181 BRAHMAN WADA JAGITIAL KARIM NAGAR	INDIA	TELANGANA	JAGITIAL	505327		12051400-00030635-10741467682	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	BAMPK7587D					FY-1
RAM	REDDY	YELLA	BAL	REDDY	YELLA	11 78 MAIN ROAD MUSTABAD KARIMNAGAR	INDIA	ANDHRA PRADESH	GUNTU R	505404		IN300239-15560241-69101505676	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	41.00	10-SEP-2025	AGNPY7668K					FY-1
DEVULAPALI	NA	PRAVEEN	NA	NA	NA	H NO3572 ENUGULA GADDA WARANGAL HANAMKONDA	INDIA	TELANGANA	HANUM AKOND A	506001		12044700-06326771-210104000055240	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.80	10-SEP-2025	AYYPD3397D					FY-1
KRISHNA	NA	CHIRUTHA	NA	NA	NA	2 8 64 NEAR PINGILI COLLEGE WADDEPALLI WARANGAL AP	INDIA	TELANGANA	HANUM AKOND A	506001		IN302324-10872829-20101503428	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AHYPC6726E					FY-1
AKINEPALLY YOGENDER	GUPHTA	NA	NA	NA	NA	H NO 18998 MAIN ROAD KAREEMABAD WARANGAL	INDIA	TELANGANA	HANUM AKOND A	506002		IN302863-10102434-325010043174	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	59.00	10-SEP-2025	ADZPA6809P					FY-1
GANDRA	RAGHUPATHI	REDDY	NA	NA	NA	H NO 1319 PARKAL WARANGAL PARKAL ANDHRA PRADESH	INDIA	TELANGANA	HANUM AKOND A	506011		IN302269-13349819-52186137390	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.20	10-SEP-2025	ALXPG5334R					FY-1
BHARGAV	BHARGAV	THAMMISHETTI	NA	NA	NA	4140 MAIN ROAD PARKAL MANDAL WARANGAL WARANGAL	INDIA	TELANGANA	WARANGAL	506164		12081600-00690840-62191729453	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	ANPPT9394N					FY-1
SABBAVARA PU	NA	USHARANI	NA	NA	NA	QUATER NO F 37 KTPPAP GENCO COLONY CHELPUR WARANGAL GHANPUR WARANGAL	INDIA	TELANGANA	WARANGAL	506168		12033200-12071353-62301621969	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	CZIPS8547P					FY-1
GARIMILLA	SRINIVAS	REDDY	NA	NA	NA	H NO T2 59 KRISHNA COLONY BHUPALAPALLY POST AND MANDAL WARANGAL DIST	INDIA	TELANGANA	WARANGAL	506169		IN301022-21420369-52173988223	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AGYPG9574F					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHANDRAVATHI	NA	VALLABHAN ENI	NA	NA	NA	WYRA ROAD KHAMMAM PIN KHAMMAM	INDIA	TELANGANA	KHAM MAM	507001	0076764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025					KRISHNARAOVALLABHANENI	FY-1
SEELAM	RAMBHUPA L	REDDY	NA	NA	NA	D NO 6247 SRI KRISHNA NAGAR KHAMMAM URBAN KHAMMAM	INDIA	TELANGANA	KHAM MAM	507002		12022300-00094556-273010100087911	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	10-SEP-2025	AOYP50524F					FY-1
UMARANI	NA	RAPOLU	NA	NA	NA	H NO 93151 TEACHERS COLONY NEW PALONCHA KHAMMAM	INDIA	TELANGANA	KHAM MAM	507115		12038100-00215986-33055776122	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AC2PU5013E					FY-1
RAJKUMAR	NA	AZMEERA	NA	NA	NA	293 PANDURANGAPURAM PALVONCHA PALONCHA KHAMMAM	INDIA	TELANGANA	KHAM MAM	507115		IN300378-10350924-52207276140	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	AXOPA8349P					FY-1
SADAM	NA	TAYARAMM A	SADAM	VENKATES WARA	RAO	H NO 92140 TEACHERS COLONY PALONCHA	INDIA	TELANGANA	KHAM MAM	507115		IN300394-13798879-1190011940	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AEZPT6399G			SRAVICHANDRA		FY-1
GADDE	BHASKARA	CHARY	NA	NA	NA	H NO 2463 AAM BAZAR YELLANDU YELLANDU	INDIA	TELANGANA	KHAM MAM	507123		12038100-00104981-52134278151	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AHXPG7484J					FY-1
SATYANARAYANA	NA	RAVI	NA	NA	NA	JR MANAGER FIN & ACC ITC LTD PSPD SARAPAKA PO KHAMMAM	INDIA	TELANGANA	KHAM MAM	507128		12013500-00041718-10687855111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AEVPR4689F					FY-1
PRATAPANI	NA	VEERESHALI NGAM	NA	NA	NA	SUBLAID POST TIRUMALAYA PALEM MANDAL KHAMMAM DISTRICT ANDHRAPRADESH 19 449 REDDY COLONY MIRYALAGUDA NALGONDA MIRYALAGUDA TELANGANA	INDIA	TELANGANA	KHAM MAM	507161		IN301696-10454622-273010100003261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AEYPV6851L					FY-1
BOGGARAPU	NA	YADAGIRI	NA	NA	NA	H NO 1787 MONAPPA GUTTA MAHABUB NAGAR MAHABUB NAGAR	INDIA	TELANGANA	NALGO NDA	508207		IN300394-11092601-344010100037156	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	10-SEP-2025	AGOPB4834F			BOGGARAPUJO THI		FY-1
C	BHUPATHI	RAO	NA	NA	NA	H NO 19 18 ATMAKUR ATMMAKUR SO A MAHABUBNAGAR MAHABUBNAGAR	INDIA	TELANGANA	MAHAB UBNAG AR	509001		IN300239-12819644-62083364630	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	73.00	10-SEP-2025	ADUPC3442P					FY-1
MOHD	BASHEER	AHMED	NA	NA	NA	AMIT COTTONS PVT LTD SY NO 745 NH 7 CHINTAGUDEMI VI SHADNAGAR MAHABUBNAGAR	INDIA	TELANGANA	WANAP ARTHY	509131		IN301774-15522046-52150168487	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AEMPA1952P					FY-1
VIRENDRA	MAHADEO	JOSHI	NA	NA	NA	CHINTAGUDEMI VI SHADNAGAR MAHABUBNAGAR	INDIA	TELANGANA	MAHAB UB NAGAR	509216		12047200-09880670-30671073506	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AHAPJ7797E					FY-1
S	S	GEORGERA O	NA	NA	NA	DENTAL SURGEON H NO 10247 A GULZARPET ANANTAPUR	INDIA	ANDHRA PRADESH	ANANT APUR	515001	0079303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
K	A	VIJAYAKUM ARI	NA	NA	NA	181145 M F ROAD HINDUPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANT APUR	515201	0077459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
K	A	ASWATHAN ARAYANA	NA	NA	NA	CO SREE ASWATHANARAYANA TEXTILES WHOLE SALE CLOTH MERCHANT DOOR NO 153439 MAIN BAZAR HINDUPUR ANANTA	INDIA	ANDHRA PRADESH	ANANT APUR	515201	0077680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	10-SEP-2025	AHSPA6590J					FY-1
K	A	VIJAYAKUM ARI	NA	NA	NA	CO K N ADISEKARAIH 181145 M F ROAD HINDUPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANT APUR	515201	0077681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VIJAYA	NA	GANGADHAR	NA	NA	NA	08022023 S K P T ROAD HINDUPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANT APUR	515201	0080119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025					DJGANGADHAR AGUPHTA	FY-1
VOOKA	NA	NAGARAJU	V	NA	ASWARTHA NARAYANA	D NO 17348 MAIN BAZAR DHARMAVARAM	INDIA	ANDHRA PRADESH	ANANT HAPUR	515671		12033200-01383513-305010042875	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	10-SEP-2025	AEYPN5483L			VOOKALAKSHMI KALYANI		FY-1
G	Y	KISHORGUP THA	NA	NA	NA	D NO 10169 KALLULU ANANTAPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANT APUR	515774		IN300394-18369615-15662191006012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	10-SEP-2025	APWPG1431L					FY-1
J	DEVANANDA	RAO	SWAMINATHA	RAO	THIRUPATHIRAOJAWAL	11980 BCC ROAD PAMIDI ANANTAPUR DIST ANANTAPUR	INDIA	ANDHRA PRADESH	ANANT APUR	515775		12044700-05286210-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.80	10-SEP-2025	AKFPD0089H					FY-1
N	GOWRI	DEVI	KAMMAGIRI	NA	KURUBA	DNO 5387 RV NAGAR KADAPA	INDIA	ANDHRA PRADESH	KADAPA	516001		12035000-00246277-20012622	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AKVPG4742L			NMALLESH		FY-1
B	BHANUMATHI	NA	BOGABATHI NA	LAKSHMI	NARASIMH ULU	D NO496 MAIN ROAD CUDDAPAH KADAPA	INDIA	ANDHRA PRADESH	KADAPA	516115		13014400-02113474-35747290940	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	BEUPB4917C			PADMAVATHYV ENKATABOGABATHINA		FY-1
VENKATRAMANA	NA	REDDICHARLA	NA	NA	NA	R VENKAT RAMANA CO P NAGAMM POODAGOLLA PALLI TSWNDWPELLI CUDDAPAH A P CUDDAPAH	INDIA	ANDHRA PRADESH	KADAPA	516130		IN301549-30385356-16281330000010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AFRPV0564J					FY-1
RAMAKRISHNA	REDDY	SAISETTYPALLI	NA	NA	NA	6278 WATER TANK MYDURUR KADAPA	INDIA	ANDHRA PRADESH	KADAPA	516172		12051400-00038974-23223	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AIRPR2630N					FY-1
S	MARGARET	MAMATHA	NA	NA	NA	51854 RAYACHOTY 4950 AND 51 KOTHAPETA 511 TO 51120 RAYACHOTI MANDAL KADAPA	INDIA	ANDHRA PRADESH	KADAPA	516269		IN303116-10527290-7041000006624	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	10-SEP-2025	BSOPS7276R					FY-1
KOTA	NA	MANOHARA	NA	NA	NA	CO SATYANARAYANA K 3506 CGANDHI ROAD PRODDATURAP CUDDAPAH	INDIA	ANDHRA PRADESH	KADAPA	516360	0077397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
KOTA	NA	MANOHARA	NA	NA	NA	CO SATYANARAYANA K 3506 CGANDHI ROAD PRODDATURAP CUDDAPAH	INDIA	ANDHRA PRADESH	KADAPA	516360	0077397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
MITTA	NA	VENKATAKRISHNAIAH	NA	NA	NA	RANGAIAHGARI STREET PRODDATUR CUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	KADAPA	516360	0077794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
PADMAVATHI	CHENNA	NA	NA	NA	NA	D NO 4326 SUPER BAZAR ROAD CUDDAPAH DT PRODDATUR	INDIA	ANDHRA PRADESH	KADAPA	516360		13014400-01656891-9811946934	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	BCSPC2713D					FY-1
FATIMA	NA	BEPARI	NA	NA	NA	2413553 PRODDUTURU ROAD OPP R AND B BANGLA JAMMALAMADUGU	INDIA	ANDHRA PRADESH	KADAPA	516434		12081600-06235676-33705967053	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	CLGPB2632E					FY-1
DEVULAPALI	NA	RAMAKRISHNA	NA	NA	NA	CORPORATION BANK OTKROAD CHITTOOR CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517001	0076829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
VEERA	RAGHAVA	CHOUDRYK ANTIPUDI	NA	NA	NA	MANDAPET EAST GODAVARI DIST ANDHRA PRADESH CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517172	0079868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
VEERA	RAGHAVA	CHOUDRYK ANTIPUDI	NA	NA	NA	MANDAPET EAST GODAVARI DIST ANDHRA PRADESH CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517172	0079868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
UMAMADH AVI	NA	P	NA	NA	NA	1267 SHROFF BAZAAR ADONI KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	CHITTO OR	517247		12035000-00668822-314010032262	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AAXPU5434D					FY-1
GUNASEKAR AN	NA	JAMBULING AM	NATRAJAN	NA	JAMBULIN GAM	584 CHINNAGANDLA STREET OLD PET PALAMANER CHITTOOR	INDIA	ANDHRA PRADESH	CHITTO OR	517408		IN300513-13830449-520111028716351	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ACDPJ8959N			ABHUVANESWAR I		FY-1
KAKUMANI	NA	KUPPUSWAMY	KAKUMANI	NA	LAKSHMI H	MANIULA MEDICAL STORES 840 TIRUPATI ROAD PUTTUR CHITTOOR CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517583	0039112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	10-SEP-2025						FY-1
SUBRAMANYAM	NA	CHINTA	CHINTA	NA	NAGAPPA	C SUBRAMANYAM 2844 PETA KURNOOL	INDIA	ANDHRA PRADESH	KURNO OL	518001	0047958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUBRAMANYAM	NA	C	NA	NA	NA	2844 PETA KURNOOL PIN KURNOOL	INDIA	ANDHRA PRADESH	KURNO OL	518001	0076720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
KAMAGARI NA	RAMAKRISH NA	RAO	NA	NA	NA	ADVOCATE 52144 FORT KURNOOL	INDIA	ANDHRA PRADESH	KURNO OL	518001	0077392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
SUJATHA	NA	K	NA	NA	NA	622 B2 PATHA BUS STAND NEAR CENTRAL LIBRARY KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNO OL	518001	0078971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
YASHWANT H	KUMAR	P	NA	NA	NA	H NO 40 802 1 B KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNO OL	518001		12033500-00512335-10979	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	10-SEP-2025	AMVPK9475G					FY-1
KARUNAKAR	REDDY	R	NA	NA	NA	ANDHRA BANK PARK ROAD BRANCH KURNOOL AP	INDIA	ANDHRA PRADESH	KURNO OL	518001		IN302269-10766352-221	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ACFPR3206E					FY-1
KAMMA	NA	RADHIKA	NA	NA	NA	HOUSE NO46157D72 BUDHAWARAPETA GOVERNMENT HOSPITAL KURNOOL KNLCAMPB KURNOOL	INDIA	ANDHRA PRADESH	KURNO OL	518002		12019101-00866427-39101000012061	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	10-SEP-2025	AKSPR5774N					FY-1
VINUKONDA NAGARAJU	NA		VINUKONDA	NA	ABRAHAM	H NO 14179 SHAREEN NAGAR B CAMP POST KALLUR KURNOOL	INDIA	ANDHRA PRADESH	KURNO OL	518002		12033500-01072109-214104000067263	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AIOPV1176C					FY-1
M	CHANDRA	SEKHARREDDY	NA	NA	NA	H NO 7994C KRISHNA NAGAR KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNO OL	518003		IN300394-16423387-30874212441	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AQCPM5221F					FY-1
NARASIMHULU	EDUPUNOOR	CHITRALA	NA	NA	NA	PLOT NO 62 BALAJI NAGAR WATER TANK LANE STANTANPURAM KURNOOL	INDIA	ANDHRA PRADESH	KURNO OL	518004		12010600-01501545-27901500623	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AAEPE4108M					FY-1
SANGU	NA	NAGABHUSHANAM	SANGU	NA	VEERAPPA	H NO 1 33 GANI POST AND VILLAGE ORVAKALLU NANDYAL KURNOOL ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KURNO OL	518010		IN300394-15167819-244010100024550	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ADYPN9193N			SANGUCHANDRAMOULIESWAR APPA		FY-1
SATHEESH	NA	MIRIYALA	NA	NA	NA	H NO 1162 BUDDKAL STREET ADONI KURNOOL	INDIA	ANDHRA PRADESH	KURNO OL	518301	0079306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025				MSRIDHAR		FY-1
B	RAKHEE	AGARWAL	NA	NA	NA	HNO21339 S K D COLONY 8TH ROAD NEAR DSP BANGLOW ADONI	INDIA	ANDHRA PRADESH	KURNO OL	518301		12030700-00133504-1590	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AISPA1390H					FY-1
MURARI	NA	SRIVANI	NA	NA	NA	H NO 24741 KACHAPURAM TUNGABHADRA E MATRALAYAM	INDIA	ANDHRA PRADESH	KURNO OL	518319		IN300394-19183804-408701011002201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	10-SEP-2025	CLOPM9052M					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SATYANARA YANA	NA	TALANKI	NA	NA	NA	H NO 2526 SANJEEVANAGAR NANDYAL KURNOOL	INDIA	ANDHRA PRADESH	NANDYAL	518501	0079307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					TSESHAKANTHAMMA	FY-1
NOSSAM	VENKATA	SUBBAREDDY	NOSSAM	NA	RAMIREDDY	APHB COLONY MIG 11 216 NANDYAL TOWN KURNOOL	INDIA	ANDHRA PRADESH	NANDYAL	518502		12038100-00055107-10840236593	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ACBPN3994R			DWARAMSAVITHRI		FY-1
MADHUSUDHAN	RAO	A	NA	NA	NA	SREE GURU RAGHAVENDRA MEDICAL STORE ALLAGADDA KURNOOL	INDIA	ANDHRA PRADESH	NANDYAL	518543	0077971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				NRAVINDRABABU		FY-1
DAKSHAYAN I	DEVI	KOTA	NA	NA	NA	CO MS DARSHAK LTD 1223 NEHRU ROAD TARAPET VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001	0035887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
VENKATESWARA	RAO	PERUMALLA	NA	NA	NA	PULIPATIVARI STREET VIJAYAWADA PIN KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001	0079872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	10-SEP-2025						FY-1
CHANDRAS HEKAR	NA	YENUGULA	NA	NA	NA	D NO 6140 FRIZER PET CHITTINAGAR KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001		12013200-00162909-30301514703	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	94.20	10-SEP-2025	AETPC1094B			YENUGULADUR GAMALLESWARI		FY-1
KANTHI	SREE	CHITTURI	NA	NA	NA	29 N29 1 TOBACCO BARREN STREET SURYA RAO PETA VIJAYAWADA AP	INDIA	ANDHRA PRADESH	NTR	520001		IN300214-13869522-52712010039380	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	AGUPC0459M					FY-1
LALITHA	KUMARI	EMANI	VEERA	KUMAR	EMANI	CO DR E VEERA KUMAR M D CONGRESS OFFICE ROAD GOVERNORPET VIJAYATADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520002	0040629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SAMPATH	KUMAR	BANGARU	BANGARU	NA	APPARAO	27107 IIND FLOOR ATTARATTAIAH STREET GOVERNORPET VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520002	0048369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SURYAPRAKASA	RAO	NIBHANUPUDI	NARAYANA	RAO	NIBHANUPUDI	FLAT NO 7 AKASH APARTMENT LOTUS LAND MARK BLOCK4 AYODHYANAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	NTR	520003		IN301774-13263437-10012223511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	10-SEP-2025	AAYPN5980A			NGIRUANIRMAL A		FY-1
MARTHI	NA	SUBRAHMANYAM	NA	NA	NA	18326 1ST LANE KEDARESWARAPETA VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520003		IN302324-10046584-1413155000036148	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ADQPM2008P					FY-1
NAGESWARA	RAO	DAMINENI	NA	NA	NA	CO M P R KUMARI 4052TF2 MRUTI TOWERS TIKKLE ROAD KRISHNA	INDIA	ANDHRA PRADESH	NTR	520010	0078299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025						FY-1
RAMAKRISHNAN	NA	VEMULA	NA	NA	NA	A 3 2ND FLOOR KAMALA APARTMENT BRUNDAVANA COLONY WARD 40 VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NTR	520010		IN300513-12248100-630601162550	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	10-SEP-2025	ABGPV7732D					FY-1
ADUSUMILLI	VENKATA	RAMAKRISHNA	GANGADHARA	NA	RAO	D NO 64 5 91 NEAR GIRLS HIGH SCHOOL PATAMATALANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	NTR	520010		IN301022-21308720-69010100178297	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AGSPA8735A			ADUSUMILLISIVAPARVATHI		FY-1
NANDULA	NA	NATARAJ	VENKATESWARA	RAO	NANDULA	23072021 GIRI STREET NEAR OLD MATCH FACTORYSN PURAM VIJAYAWADAKRISHNA	INDIA	ANDHRA PRADESH	NTR	520011		IN302324-10856070-630601139831	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABBPV9367R			NANDULAROHIT RAJSON		FY-1
SRIRAMULU	NA	CHALLAGUNDA	NA	NA	NA	DNO 132466 SANKAVARI STREET VIDYADHARAPURAM VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520012	0048364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DURGA	PHANI	BHUSHAND ODDA	NA	NA	NA	H NO 23921 DODDA VARI R AGRAHARAM GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	NTR	520012		IN300394-10712230-16709	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	10-SEP-2025	ABIPD4487F					FY-1
SUREKHA	NA	KANCHERLA	NA	NA	NA	K L N PRASAD 25413 FORT ROAD MACHILIPATNAM KRISHNA	INDIA	ANDHRA PRADESH	KRISHN A	521001	0069718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SRI	NAGALAKSHMI	NARASIMHA SUBRAMAN YA	NA	NA	NA	DNO4748 RAIUPET MACHILIPATNAM	INDIA	ANDHRA PRADESH	KRISHN A	521001		12030700-00240871-1468155000002041	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	APVPD7866B					FY-1
VENKATES WARARAO	NA	CHAVALI	SOMASEKHARAM	NA	CHAVALI	PO CHINAKLLEPALLI VIA KODALI DIST KRISHNA DIVIT QPIN KARIMNAGAR	INDIA	ANDHRA PRADESH	KRISHN A	521132	0049750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
TANDAVA	KRISHNA	PASUMART HI	NA	NA	NA	H NO 1371 ADDALA BAZAR JAGGAIAHPET KRISHNA DISTRICT	INDIA	ANDHRA PRADESH	NTR	521175		12036900-00118937-585010100002141	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AWTPP5086C					FY-1
VENKATES WARLU	NA	MANDADAP U	NA	NA	NA	6 65 RYTUPET NANDIGAMA NANDIGAMA	INDIA	ANDHRA PRADESH	NTR	521185		IN300394-10673956-3454	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AHKPM2428H					FY-1
PADMAVAT HI	VINAYAKAR AO	KOMMARAR AU	VINAYAKAR AO	NA	KOMMARA RAJU	CO DR D SREE RAMULA BHRAMARA NURSING HOME GUDIVADE KRISHNA	INDIA	ANDHRA PRADESH	KRISHN A	521301	0044415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SAROJINI	DEVI	DUGGIRALA	BHASKARA	PRASADA	RAO	CO GUDIVADA DIAGNOSTIC CENTRE GUDIVADA A P KRISHNA	INDIA	ANDHRA PRADESH	KRISHN A	521301	0059662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	10-SEP-2025				BHASKARAPRAS ADARAODUGGIR ALA		FY-1
SREEMANN ARAYANA	NA	NERELLA	NA	NA	NA	MS SIRISHA MEDICALS 1680 SATYANARAYANA PURAM GUDIVADA KRISHNA	INDIA	ANDHRA PRADESH	KRISHN A	521301	0079538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	10-SEP-2025						FY-1
CH	SAMBASIVA	RAO	CH	NA	NARASIMH AM	910204 CLOTH BAZAR KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522001	0054922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
MURALI	NA	RAMNATH	NA	NA	NA	JANATHA NURSING HOME KAKANI ROADNR RAILWAY GATE GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522001	0077877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	10-SEP-2025	BYUPR2165L			VASUDEVRAMT HANUJA		FY-1
KAJA	BUJJI	BABU	NA	NA	NA	82211 3RD ND LANE SITA NAGAR BESIDENEHRUNAGAR RAILTRACK GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522001		12036900-00120701-200572	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	10-SEP-2025	ASAPK3888J					FY-1
RAMADAS	NA	PADALA	NA	NA	NA	ADVOCATE 6TH LINE BROADIPET GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522002	0046112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
MALLIKHARJ UNA	SARMA	VELAVARTHI PATI	NA	NA	NA	PANDAREPURAM 6TH LANE H NO 57240 GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522002	0078073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
MALLIKHARJ UNA	SARMA	VELAVARTHI PATI	NA	NA	NA	PANDAREPURAM 6TH LANE H NO 57240 GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522002	0078073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
ZINNIA	ERNESTINE	RAJESWARI MADAY	NA	NA	NA	GF3 RATNA TOWERS 181ARNDPELT GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522002	0080188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	10-SEP-2025						FY-1
ABDUL	JALEEL	SHAIK	NA	NA	NA	D NO 183985 REDLA BAZAR SANGADIGUNTA GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522003	0076482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025	AVXP55930M					FY-1

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HYMAVATHI	NA	DODDA	NA	NA	NA	DNO23921 TO 23 DODDAVARI VEEDHI OPPVASAVI CONVENT R AGRAHARAM GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	0077120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
HYMAVATHI	NA	DODDA	NA	NA	NA	DNO23921 TO 23 DODDAVARI VEEDHI OPPVASAVI CONVENT R AGRAHARAM GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	0077120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
KUMARA	SWAMY	RAYAVARAN	NA	NA	NA	D NO241653 5TH LANE NALLACHERUVU GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	0077648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
VENKATASA TYANARAYA NA	VARAPRASAD	DOD	NA	NA	NA	DNO23921 TO 23 DODDAVARI VEEDHI OPPVASAVI CONVENT R AGRAHARAM GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	0079881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
NIRMAL	PRASAD	MEKAPATTI	NA	NA	NA	COMRPSHPRASAD SUNDARAM COLONY RING ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	0078146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
NIRMAL	PRASAD	MEKAPATTI	NA	NA	NA	COMRPSHPRASAD SUNDARAM COLONY RING ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	0078146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
VENKATES WARLU	NA	VEMURU	NA	NA	NA	PLOT NO 19 N G G OS COLONY VENUGOPALA NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	0080077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	10-SEP-2025						FY-1
T	NA	VANI	NA	NA	NA	D NO 4 15 35 5 TH LANE MALLIKARJUNAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		IN301774-10354098-61	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AEMPT2412H					FY-1
LAKSHMI	NA	GUNTUPALLI	NA	NA	NA	FLAT NO 2 5905753 CHANDRAMOULI NAGAR GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN302863-10375786-31410011015785	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	177.00	10-SEP-2025	ACVPL4530F					FY-1
SANKA	SOMESWARA	RAO	NA	NA	NA	D NO 1615124 21 YADAVA BAZAR OLD GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	ANANT HAPUR	522010		IN300394-14990210-70010100135351	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	BDCPS9071H					FY-1
CHANDRASE KHARA	RAO	ADDEPALLI	NA	NA	NA	CO SRI VENKATSAWARA MEDICAL DISTRIBUTORS 6824 B ANJANEYA PANTULU STREET GANGANAMMA PET TENALI GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522201	0076792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025						FY-1
CHANDRASE KHARA	RAO	ADDEPALLI	NA	NA	NA	CO SRI VENKATSAWARA MEDICAL DISTRIBUTORS 6824 B ANJANEYA PANTULU STREET GANGANAMMA PET TENALI GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522201	0076792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025						FY-1
SEETA	RANI	KADIMALA	NA	NA	NA	DR NO 2 36 1 PARUCHURIVARI STREET GANGHINAGAR TENALI	INDIA	ANDHRA PRADESH	GUNTUR	522201		12033200-02208150-51527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.40	10-SEP-2025	AKWPK4079M					FY-1
BIYYAPU	RAVI	KUMAR	NA	NA	NA	D NO 12650 NAZAR PET NARASIMHA SWAMY TEMPLE STREET TENALI	INDIA	ANDHRA PRADESH	GUNTUR	522201		IN303165-10020868-1437135000003455	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ALDPB8473G					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GADIPARTHI V		SRINIVASAR AO	NA	NA	NA	H NO T2A3 MAIN ROAD GOVT HOSPITAL WARD 12 SATTENAPALLI GUNTUR DISTRICT	INDIA	ANDHRA PRADESH	PALNA DU	522403		IN302324-10866688-11247085358	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AHPPG8942B					FY-1
RAVI	SHANKAR	MADALA	NA	NA	NA	KOMMINENI MATTAIAH COMPLEX OLD COURT COMPLEX KOREMPUDI ROAD GURAZALA POST AND MANDAL GUNTUR DIST	INDIA	ANDHRA PRADESH	PALNA DU	522415		IN302324-10983398-30305514688	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ASMPM3288Q					FY-1
PUSHPALAT HA	NA	KURAPATI	NA	NA	NA	CODRKRAJAHARTNAM SHANTHI NURSING HOME CHILAKALURPET GUNTUR DT AP GUNTUR	INDIA	ANDHRA PRADESH	PALNA DU	522616	0078362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
KOTAPATI	NA	VEERANARAYANA	NA	NA	NA	JARUGULAVARIPALEM UPPALAPADU POST PEDANANDIPADU MANDAL PEDANANDIPADU MANDAL	INDIA	ANDHRA PRADESH	PALNA DU	522616		IN300394-17217320-52099998223	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	BIHPK5009F					FY-1
BHAVANASI SIVA		RAMESHBABU	NA	NA	NA	DOOR NO 2574 MAIN BAZAR VINUKONDA GUNTUR	INDIA	ANDHRA PRADESH	PALNA DU	522647		IN302324-10791192-32272149192	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AHFPR1667J					FY-1
VENKATA	KRISHNARAO	THATHA	THATHA	C	JALAI AH	DOOR NO241217 NAVULIROBARI VEEDHI GANDHI ROAD O N G O L E PRAKASAM	INDIA	ANDHRA PRADESH	PRAKASAM	523001	0050146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PERLA	NA	ANNAPURNA	NA	NA	NA	WO PERLA LAKSHMANA SWAMY 11438 2 OPPRAMALAYAM PERALA CHIRALA CHIRALA	INDIA	ANDHRA PRADESH	BAPATLA	523157		IN300239-14351737-36602200107266	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AYVPP1937C					FY-1
MANCHELLA RAMESH		BABU	NA	NA	NA	740 INKOLLU POST AND MANDAL PRAKASAM DIST AP PRAKASAM DIST AP	INDIA	ANDHRA PRADESH	BAPATLA	523167		IN302324-11008584-1243	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AUNPM3348L					FY-1
KANUPARTI VENKATA		NARAYANARAO	KANUPARTI	P	SARMA	AMMANABROLU ONGOLE TALUQ PRAKASAM DISTRICT A P A P PRAKASAM	INDIA	ANDHRA PRADESH	PRAKASAM	523180	0039467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
G	NA	HANUMAIAH	NA	NA	NA	DOOR NO 2548 MADDIPADU MANDALAM BUS STAND CENTRE MADDIPADU	INDIA	ANDHRA PRADESH	NELLOR E	523221		IN302324-10923129-30197749857	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ACLPH9828E					FY-1
LAKSHMINA RAYANA	NA	SATULURI	NA	NA	NA	VALAPARLA PO PRAKASAM DT ANDHRA PRADESH PRAKASAM	INDIA	ANDHRA PRADESH	BAPATLA	523260	0040626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
VENKATA REDDY		BATHULA	NA	NA	NA	GUDIPADU POST DONAKONDA MANDAL PEDDANNAPALEM VILLAGE PRAKASAM DIST	INDIA	ANDHRA PRADESH	PRAKASAM	523305		IN300394-10788788-70010100217118	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AHWPB2658Q					FY-1
ANIL	KUMAR	REDDYISKA	NA	NA	NA	1517 BRINDAVANAM NELLORE A P NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524001	0076483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025	AACPI7449D					FY-1
VISHALKUMAR	NA	JAIN	NA	NA	NA	D NO 1394 MANDAPALA STREET NEAR TEMPLE NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524001		12036000-00760930-152010100196024	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	10-SEP-2025	AIHPV2562P					FY-1
GIRUA	KUMARI	PB	NA	NA	NA	16407 M V AGRAHARAM TRUNK ROAD NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524001		IN300239-10952268-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	ASGPP8694M			KBALASUBRAHMI ANYAM		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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FAYAZ	AHAMED	MUHAMMED	NA	NA	NA	20 881 BALUSHAPET MULA PETA WARD 20 NELLORE NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524001		IN301774-16750594-77210021000926	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	10-SEP-2025	BADPM1680E					FY-1
KODANDA	RAMA	MURTHYVILLA	NA	NA	NA	NO 2721754 3RD STREET RAMJI NAGAR NEAR CHILDRENS PARK NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524002		IN301313-21402770-106810011026668	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	ABHPV4639G			SRIKALAV		FY-1
PULUGANDLA	NA	NIRMALA	NA	NA	NA	FLAT NO 401 ROHIT APARTMENTS OPP BOLLENENI HOSPITAL NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524003		IN301696-10680052-1190095119	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	65.00	10-SEP-2025	AUJPP5538P					FY-1
GANUGAPENTA	RAJENDRA	BABU	G	NA	KRISHNAIAH	26426 A K NAGAR 5TH STREET POSTAL COLONY NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524004		IN300394-13766040-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AGFPG3041E			VVASANTHALAKSHMI		FY-1
BHASKARA	NA	BALASUBRAHMANYAM	NA	NA	NA	630 POOLA THOTA NELLORE DT GUDUR	INDIA	ANDHRA PRADESH	NELLOR E	524101		12022300-00071089-14710021000104	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ASSPB1577D					FY-1
BEERAKA	NA	GIRI	B	V	KCHETTY	937 BEERAKAVARI STREET NELLORE DIST SULLURPET ANDHRAPRADESH PIN NELLORE	INDIA	ANDHRA PRADESH	TIRUPATI	524121	0034295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
VENKATA	SUBBA	REDDYPALLAMREDDY	NA	NA	NA	SULURPET NELLORE DT PIN NELLORE	INDIA	ANDHRA PRADESH	TIRUPATI	524121	0079853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
VENKATA	SESHA	REDDYIPPA GUNTA	NA	NA	NA	10 15 44 16 S B I COLONY KAVALI NELLORE DIST	INDIA	ANDHRA PRADESH	NELLOR E	524201		IN301696-11651852-10905766473	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	34.80	10-SEP-2025	AAXPI7382Q					FY-1
PONNURU	VENKATA	NAGARJUN	NA	NA	NA	213248 PALADUGUVARI STREET KAVALI	INDIA	ANDHRA PRADESH	NELLOR E	524201		IN303165-10020192-62063670244	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AFKPN2551C					FY-1
SEENAIHAH	NA	POKURU	NA	NA	NA	H NO 669 EAST STREET CHENNURII GUDUR NELLORE	INDIA	ANDHRA PRADESH	TIRUPATI	524406		12043400-00067701-31564631864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ATLPP0578J					FY-1
GARUDA	NA	RATNAMALA	NA	NA	NA	RAMAKRISHNA MEDICAL STORES 26263KOTHA ROAD VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA NAM	530001	0077004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
SATYAVATHI	NA	JILLUDINUDI	NA	NA	NA	21365 BURUJAPETA OPP A S R MAHILA BHAVAN VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA NAM	530001	0079551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
INDUGULA	JYOTHI	PADMAJA	NA	NA	NA	CODRM SHAKUNTALA DEVI HNO14412B LANE OPPPALLAVI NURSING HOME VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA NAM	530002	0077209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	10-SEP-2025						FY-1
VABBILLI	SHETTY	VENKATARA O	NA	NA	NA	MSTHE PREMIER PHARMACY MAIN ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA NAM	530002	0079857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	258.00	10-SEP-2025						FY-1
RISHIKESH	SHIVARAO	KALYANPUR	SHIVARAO	N	KALYANPUR	48 13 23 JANAKIRAM STREET SRINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA NAM	530004	0046114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SATYAVATI	NA	NAGABHATLA	SANTARAM	NA	NAGABHATLA	CO N SANTARAM MURALINAGAR MADHAVADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA NAM	530007	0048375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VEERA	VENKATA	JANKIDEVIKODALI	NA	NA	NA	391211 MURALI NAGAR VISAKHAPATNAM PIN VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA NAM	530007	0080091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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B	V	PRAVEENKUMAR	NA	NA	NA	D NOS776 GOKUL NAGAR OPPPARAMESWARI THEATRE KANCHERAPALEM POST VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530008		12047200-11199625-31044644434	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.40	10-SEP-2025	ASHPB4608G					FY-1
B	PARVATI	RAO	NA	NA	NA	DO DR B KAILAS RAO 28 PRUSHNI DOCTORS COLONY VISAKHAPATNAM PRUSHNI 28 DOCTORS COLONY	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530013	0076674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
KAILAS	RAO	BATTULA	NA	NA	NA	SEETHEMMADHARA VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530013	0077651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
KANDARPA	VENKATA	RAMANAMURTY	NA	NA	NA	D NO 501212 BALAYYA SASTRY LAYOUT SEETHAMMADARA VISAKHAPATNAM CO SHRI ALAXMANA RAO	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530013		IN302324-10945554-52045766590	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025	AEPPK9166A					FY-1
APPICONDA	CHALAPATHI	RAO	CHALAPATHI	NA	RAO	D NO 4937 NEAR MARUTHI ASHRAM LALITHANAGAR VISAKHAPATNAM AP VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0003703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
APPICONDA	CHALAPATHI	RAO	CHALAPATHI	NA	RAO	D NO 4937 NEAR MARUTHI ASHRAM LALITHANAGAR VISAKHAPATNAM AP VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0003703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHANKAR	KRISHNA	HUKERIKAR	NA	NA	NA	CO M B KULKARNI 471017 DWARKANAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0013550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DEVIKA	VENKATALAKSHMI	ATLURI	NA	NA	NA	DOOR NO 50 81 35 1 SRIRAMA CLINIC SANTHIPURAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0076925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025	ACEPA9514F					FY-1
DEVIKA	VENKATALAKSHMI	ATLURI	NA	NA	NA	DOOR NO 50 81 35 1 SRIRAMA CLINIC SANTHIPURAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0076925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025	ACEPA9514F					FY-1
VANIKUMARI	NA	YERUBANDI	NA	NA	NA	DWARKA LODGE MAIN ROAD DWARAKANAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0080089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025						FY-1
VANIKUMARI	NA	YERUBANDI	NA	NA	NA	DWARKA LODGE MAIN ROAD DWARAKANAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0080089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025						FY-1
JAGDISH	NA	SISTA	NA	NA	NA	43 3 10 6 FLAT NO T 2 SUBHA RESIDENCY RAILWAY NEW COLONY SRI KANYA CINEMA BACKSIDE VISAKHAPATNAM AND	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016		IN300214-11587593-75010100170246	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.00	10-SEP-2025	ALFPS4405F			UMASISTA		FY-1
RAMA	LAKSHMI	G	NA	NA	NA	D NO 47 9 1 FLOT NO 103 VINAYAGARANNAPURNA APTS DWARAKANAGAR VISAKHAPATNAM ANDHRA PRADESH VISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016		IN300214-11991597-75010100265638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AIMPG3229K					FY-1
RAVIPRASAD	NA	NULU	NA	NA	NA	4537631 AKKAYYAPALEM VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016		IN300610-10567093-1190020599	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	10-SEP-2025	AEOPN6324G					FY-1

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CHODAY	VENKATA	JOSNARANI	NA	NA	NA	D NO 431929A VENKATA RAJU NAGAR T S N COLONY	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016		IN302324-10863084-631601518120	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	512.00	10-SEP-2025	AGVPC2713R					FY-1
VIJAYA	LAKSHMI	KOTLA	NA	NA	NA	71102 MUNICIPAL QUARTERS CHINNAVALLUR PIN VISAKHAPATNAM	INDIA	ANDHRA PRADESH	NELLOR E	530023	0080092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025						FY-1
VIJAYA	LAKSHMI	KOTLA	NA	NA	NA	71102 MUNICIPAL QUARTERS CHINNAVALLUR PIN VISAKHAPATNAM	INDIA	ANDHRA PRADESH	NELLOR E	530023	0080092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025						FY-1
ANURADHA	NA	GANISETTY	NA	NA	NA	WO GUNISETTY SRINIVASA RAO 9391 NEAR PETROL BUNKNARSINGA NAGAR GOPALAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530027	0076485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025						FY-1
M	SRINIVASA	RAO	NA	NA	NA	FLAT NO 103 SRI SAI NILAYA APTS NEAR CHAITANYA JR COLLEGE MADHURAWADA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530048		IN302324-11121054-20221472021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	AJRPM2345N					FY-1
K	SUNDARA	RAMAM	NA	NA	NA	CO SITARAM NURSING HOME CHODAVARAM VISAKHAPATNAM DISTRICT VISAKHAPATNAM DISTRICT	INDIA	ANDHRA PRADESH	ANAKA PALLI	531001		IN302324-10203936-20606	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ACJPR2162H					FY-1
KANDARPA	R	INDIRAKUMARI	KANDARPA	NA	SUNDERARAMAM	NEAR BUS STAND CHODAVARAM DT VIZAG PIN VISAKHAPATNAM	INDIA	ANDHRA PRADESH	ANAKA PALLI	531036	0040074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	AEQPK4537C					FY-1
CH	NAGESWARA	RAO	NA	NA	NA	D NO 14361 BALAJI NAGAR CHITTIVALASA THGARAPUVALASA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VIZIANA GARAM	531162		IN302324-10903474-62306117376	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	10-SEP-2025	AGAPN8448H					FY-1
VENKATARAJU	NA	GRANDHI	NA	NA	NA	PROPSRI VENKATESWARA MEDICAL STORES MGROAD VIZIANAGARAM	INDIA	ANDHRA PRADESH	VISAKH APATNAM	531201	0079879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
VENKATARAJU	NA	GRANDHI	NA	NA	NA	PROPSRI VENKATESWARA MEDICAL STORES MGROAD VIZIANAGARAM	INDIA	ANDHRA PRADESH	VISAKH APATNAM	531201	0079879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
PALURI	NA	SHAILAJA	NA	NA	NA	DODR P SESHAGIRI RAO SANJEEVA SRINIVASA NURSING HOME KANUKURTVANI ST VIZIANAGARAM	INDIA	ANDHRA PRADESH	VISAKH APATNAM	531202	0078399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	10-SEP-2025						FY-1
PANTULA	PANDURANGA	RAO	NA	NA	NA	MSVIZIA MEDLSTORES BRIDGE ROAD SRIKAKULAM AP SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	0078349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
PANDURAN GARAO	KILLAM	SETTY	NA	NA	NA	SRISATYA SAI NURSING HOME CONVENT JUNCTION SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	0078560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
PANDURAN GARAO	KILLAM	SETTY	NA	NA	NA	SRISATYA SAI NURSING HOME CONVENT JUNCTION SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	0078560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
VENKATA	SURYAKUMARI	KILLAMSETTY	NA	NA	NA	WO KILLAMSETTY PANDURANGA RAO CONVENT JUNCTION SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	0080095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VENKATA	SURYAKUMARI	KILLAMSETTY	NA	NA	NA	WO KILLAMSETTY PANDURANGA RAO CONVENT JUNCTION SRIKAKULAM D NO 5173 ESWARA	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	0080095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.00	10-SEP-2025						FY-1
LAVETI	GOVINDA	RAO	LAVETI	RAMA	SWAMY	NARAYANA COLONY SARADI SRIKAKULAM DT RAJAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532127		12022300-00108502-11213890874	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ACDPL1001H			LAVETIVENKATA LAXMIWIFE		FY-1
JADDEDU	NA	GUNAKARI	NA	NA	NA	TELUKUNCHI VILLAGE ICHAPURAM SRIKAKULAM DIST AP SRIKAKULAM DIST AP	INDIA	ANDHRA PRADESH	SRIKAKULAM	532312		IN302324-10987936-11348084532	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AJCPJ5900B					FY-1
PABOLU	VENKATA	SATYASURY APUNNAYYA	NA	NA	NA	27960 PULAVARTHI STREET KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-20033787-7445	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ANKPP1816G					FY-1
THADINADA	NA	SRINIVAS	NA	NA	NA	82011 CHAVALIVARI STREET GANDHI NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002		12022300-00016067-22007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.00	10-SEP-2025	AFLPT4160L					FY-1
VENKATA	PRABHAKAR AMMA	KOKKIRALA	NA	NA	NA	CO PANI MEDICALS MANGALAVARAPUPET RAJAHMUNDY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533101	0080084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
GOPALA	KRISHNA	GARIKIPATI	PAKIRIAH	NA	GARIKIPATI	HOME & POLY CLINIC GANDIPURAM RAJAHMUNDY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	0036668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GOPALA	KRISHNA	GARIKIPATI	PAKIRIAH	NA	GARIKIPATI	KRISHNA NURSING HOME & POLY CLINIC GANDIPURAM RAJAHMUNDY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	0036668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GARIKIPATI	GOPALA	KRISHNA	NA	NA	NA	GENERAL SURGERY KRISHNA NURSING HOME & POLY CLINIC RAJAHMUNDY 533 103	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	0062021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GARIKIPATI	GOPALA	KRISHNA	NA	NA	NA	EAST GODAVARI GENERAL SURGERY KRISHNA NURSING HOME & POLY CLINIC RAJAHMUNDY 533 103	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	0062021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MURALI	SREEDHARA	BABUESKALA	NA	NA	NA	75616 PRAKASHNAGAR RAJAHMUNDY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	0078074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
VAIDEHI	NA	MADDIPATI	NA	NA	NA	D NO85101010 NEAR APSEB KALYANA MANDAPAM SRINAGAR COLONY	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103		IN300394-14467449-23106220060002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	AELPV7320M					FY-1
KASTURI	NA	ANNAPURNA	NA	NA	NA	HUKUMPETPOST RAJAHMUNDY E G DT A P	INDIA	ANDHRA PRADESH	EAST GODAVARI	533104		IN300394-11997487-15864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025	ACPPK4354E					FY-1
SATYANARAYAN	NA	MANDALAPU	SANKAR	NA	NARAYANA	DOOR NO 17914 SITAMPETA RAJAHMUNDY RAJAHMUNDY	INDIA	ANDHRA PRADESH	EAST GODAVARI	533105		IN302324-10774398-31060866376	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ABXPM8787C					FY-1
MATTEY	NAGESWARA	RAO	NA	NA	NA	H NO 14211 TEACHERS COLONY NEAR RTC BUS STAND GOKAVARAM DIST E G	INDIA	ANDHRA PRADESH	EAST GODAVARI	533286		IN300394-11898644-40910011016215	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	ANTPM3275D					FY-1
GUNDBATHULA	NA	SRINIVAS	PAPA	NA	RAO	DNO 7151R C PURAM ROAD G MAMIDADA PEDAPUDI MANDALAM EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	KAKINADA	533344		IN302324-10480885-24910011001053	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	BHLPS4775F			GUNDBATTULA JANAKIDEVIWIFE		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAPNA	SREE	KOTIKALAP UDI	NA	NA	NA	CODRKVDURGADAS TUNI EAST GODAVARI DIST AP EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINA DA	533401	0078987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
M	V	KRISHNARAO	M	NA	VENKATRAYUDO	SRINIVASA MEDICAL STORES PITHAPURAM EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINA DA	533450	0042076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
M	V	KRISHNARAO	M	NA	VENKATRAYUDO	SRINIVASA MEDICAL STORES PITHAPURAM EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINA DA	533450	0042076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GURAZADA	NA	SRIKANTH	NA	NA	NA	D NO 23A45 OPP VISWASANTHI THEATAR R R PET ELURU	INDIA	ANDHRA PRADESH	ELURU	534002		IN300394-16745008-631301019607	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AIGPS9756D					FY-1
KRUPAKARA	RAO	KAJU	NA	NA	NA	H NO 3 56 203 K N ROAD TADEPALLIGUDEM W G DIST TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	GODAVARI	534101		12019101-02281301-910010035913987	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	BNVPK2020B					FY-1
VOLETI	PHANI	SURYAKRISHNA	NA	NA	NA	18066 35TH WARDNEAR HOUSING BOARD C WEST GODAVARITADEPALLIGUDEM R TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	GODAVARI	534101		13014400-01675997-72031100000098	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	ADOPV9913C					FY-1
CHELAMCHERLA	NA	DHANALAKSHMI	SATYANARAYANA	MURTHY	CHILAKALA	4192A1 SUBBARAO PETA T P GUDEM TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	GODAVARI	534101		IN301774-14371813-36262200017545	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AJWPD5195N			CHELAMCHARLA VENKATAAPPAL ARAJUKUMAR		FY-1
MANEPALLI	KIRAN	KUMAR	M	KRISHNA	PRASAD	11 1 1024 TADEPALLIGUDEM MUNISIPALITY LOCALITY 11 ROAD NO 1 6 WEST GODAWARI	INDIA	ANDHRA PRADESH	GODAVARI	534102		IN301022-20724407-729010028535	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	ADOPM5378G			MANEPALLISAIL AJA		FY-1
ANNAPURNADEVI	NA	MADIPALLI	SREE	KRISHNA	MURTY	BHIMAVARAM WEST GODAVARI ANDRA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534201	0032932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	10-SEP-2025	BAUPM8214K			GUGGILAMCHAL AMAIAHSRESTY		FY-1
CHANDRAVATHI	NA	MADIPALLI	MADIPALLI	SREE	KRISHNA	MARELLAVARI STREET BHIMAVARAM WEST GODAVARI ANDHRA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534201	0035112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	10-SEP-2025						FY-1
MADIPALLI	NA	CHANDRAVATHI	NA	NA	NA	MARELLAVARI STREET BHIMAVARAM WEST GODAVARI ANDHRA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534201	0042229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
VENKATA	PADMA	SESHASAYIN ANDURI	NA	NA	NA	NVPADMA SESHASAYI BHIMAVARAM WCDT AP WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534201	0079877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025						FY-1
T	S	RGIVAKUMAR	NA	NA	NA	FLAT NO 303 SREERAM TOWERS SREE RAM PURAM BHIMAVARAM	INDIA	ANDHRA PRADESH	GODAVARI	534202		IN300239-14443118-217010100010283	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	BLVPS1079Q					FY-1
TETALI	RAMADASU	SARMA	NA	NA	NA	H NO 26 3 19 ALAMURI VARI STREET TANUKU TANUKU	INDIA	ANDHRA PRADESH	GODAVARI	534211		IN301022-21507517-55410100012367	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AHUPT3095P					FY-1
GAMIDI	VENKATARAMA	RAO	NA	NA	NA	D NO 6 111 MAIN ROAD UNRAJAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GODAVARI	534216		IN301022-21375730-257010100015303	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABPPG2616Q					FY-1
NAGA	MANGA	TAYARUARI MILLI	NA	NA	NA	H NO 21 893 VELPURU TANUKU TANUKU	INDIA	ANDHRA PRADESH	GODAVARI	534222		IN301774-16613555-499702010002962	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ACAPA9590R					FY-1
B	V	RRMOHANG UPTA	B	V	RADHARAMANA	POST BOX NO 7 BONDADA ESTATES PALAKOL WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534260	0061511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				BONDADASITA		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KUMAR	NA	LALITH	NA	NA	NA	D NO 5 6 11 COURT STREET VARD NO 6 NARSAPUR	INDIA	ANDHRA PRADESH	GODAVARI	534275		IN301022-21434910-10664140835	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AANPL0799A					FY-1
VENKATALINGAM	NA	GUDEVADA	NA	NA	NA	OPPSESHAMAHAL PERAVALLI TANUKU TANUKU TQ WGGDT AP WEST GODAVARI D NO 2152 NEAR VEPARLAVARIGUDI	INDIA	ANDHRA PRADESH	GODAVARI	534328	0079876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	10-SEP-2025						FY-1
KADIYALA	SATYANARAYANA	MURTHY	NA	NA	NA	CHAGALLU CHAGALLU MANDAL WEST GODAVARI 4234 KAVITA	INDIA	ANDHRA PRADESH	GODAVARI	534342		IN302863-10275105-10924939377	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AEPPK6656M					FY-1
DURGA	BHAGYA	LAKSHMI	NA	NA	NA	KOTHAGRAHARAM VIZIANAGARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	0076947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	10-SEP-2025				DVGRAJESH		FY-1
G	V	GPRASAD	NA	NA	NA	820211 SAI NAGAR THOTAPALEM VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		IN300394-12736918-1048	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	ABZPG2979C					FY-1
SRAVANI	P	VS	NA	NA	NA	VIJINIGIRI POST JAMI SO VIZIANAGARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	VISAKHAPATAM	535250		12081600-00406293-68012518151	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.80	10-SEP-2025	BXRPS2857N					FY-1
GOPINATH	NA	KT	NA	NA	NA	138 SEPPINGS ROAD BANGALORE PIN BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	0077408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
RODDOM	NA	SATISH	RODDOM	NA	SUBRAMANYA	4245TH A MAIN HRBR BLOCK2 BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	0084296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
JOHN	NA	JACOB	NA	NA	NA	NO23 REST HOUSE APTS NO14 REST HOUSE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001		IN301637-40321087-11169	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025	BGQPK9778N					FY-1
SHANTILAL	NA	CHHOTMALI	NA	NA	NA	COSOHANLAL SHANTLAL & CO 5964 A A LANE CHIKPET BANGLORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0048428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
A	CHANCHAL	SURANA	R	H	ASHOK	H ASHOK SURANA & CO CHARTERED ACCOUNTANTS II FLOOR KEERTHI PLAZA NAGARTHPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0063309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MRIDULA	NA	G	NA	NA	NA	NO13 1ST FLOOR 9TH CROSS CUBBONPET BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0077005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	10-SEP-2025						FY-1
RAMESH	S	JAIN	NA	NA	NA	MS NEW SANGHI ENTERPRISES NO21KSST COMPLEX2ND FLOOR 2ND CROSS JOURNALIST COLONY BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0078698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	10-SEP-2025				SURESHKUMARP		FY-1
RAMESH	S	JAIN	NA	NA	NA	MS NEW SANGHI ENTERPRISES NO21KSST COMPLEX2ND FLOOR 2ND CROSS JOURNALIST COLONY BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0078698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	10-SEP-2025				SURESHKUMARP		FY-1
RAMESH	NA	KUMAR	NA	NA	NA	MUNOT GENERAL STORES NO 28 MEDHARPET O K ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	RI00177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025						FY-1

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A	NA	RANGANATH	NA	NA	NA	NO 8 26 TH CROSS CUBBONPET BANGALORE BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560002		IN300394-18365534-910020043093610	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	10-SEP-2025	AJDPA7114K					FY-1	
MANGALA	G	KAMATH	NA	NA	NA	107 HARITHA APTS 112 FIFTH MAIN 11TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0059511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025					GANESHLKAMATH	FY-1	
S	NA	SRIVATSA	NA	NA	NA	NO 10 4TH CROSS ROAD MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025					SBALAGOPALAN	FY-1	
S	NA	SRIVATSA	NA	NA	NA	NO 10 4TH CROSS ROAD MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025					SBALAGOPALAN	FY-1	
S	NA	SHANKARAPPA	NA	NA	NA	RAVI KRUPA 17 A STREET EAST LINK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					SRENUKAPRASAD	FY-1	
SHAILESH	NA	PRABHU	NA	NA	NA	88 4TH MAIN MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	10-SEP-2025	AJCPP0593Q				SHEETALKAMAT	VILASINIBAI PRABHU	FY-1
ANANTAKRISHNAN	NA	TS	NA	NA	NA	A11 JAYANTHI APARTMENTS 31 13TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1	
T	YATHINDRA	BABU	NA	NA	NA	304B SANGEETHA APPARTMENT 5TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025						FY-1	
VASUDEV	NA	PRABHU	NA	NA	NA	88 4TH MAIN MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0080120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	10-SEP-2025	AIBPP9732D				NARAYAN PRABHU	FY-1	
GANESH	MOHAN	MURGAN	NA	NA	NA	FLAT NO D 403 4TH FLOOR RAJESHREE APARTMENT 4TH CROSS MAIN RD MALLESHWRAM BANGLORE	INDIA	KARNATAKA	BANGALORE	560003		12067400-00224083-916010078478625	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	515.00	10-SEP-2025	CYUPM6504K					FY-1	
MANGALA	G	KAMATH	NA	NA	NA	107 HARITHA APTS 112 5TH MAIN 11TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN301151-13332909-5511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	10-SEP-2025	ALJPK4159L				GANESHLKAMATH	FY-1	
K	R	MOHANKUMAR	K	V	RAJAGOPAL	NO 502 ASHWATHA KATTA ROAD VISVESWARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0040123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1	
K	R	MOHANKUMAR	K	V	RAJAGOPAL	NO 502 ASHWATHA KATTA ROAD VISVESWARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0040123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1	
P	V	VIJAYAKUMAR	NA	NA	NA	88134 SURVEYOR STREET GANDHIBAZAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0044269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1	
P	V	VIJAYAKUMAR	NA	NA	NA	88134 SURVEYOR STREET GANDHIBAZAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0044269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1	

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K	R	SREENIVASULU	K	R	ROKKIAIAH	CO J SREENIVASAN C A MADHU COMPLEX NO 14 BURUGAL MUTT NORTH CROSS RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0055486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025					KNAGAMANISRE ENIVAS	FY-1
KUDPI	GIRIJA	SHENOY	NA	NA	NA	KALYANINO 55TATA SILK FARM BASAVANAGUDI BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0077438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
SUSHEELAK G	NA	NA	NA	NA	NA	NO38 RANGARAO ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0079643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025					SUSHEELAKG	FY-1
SUSHEELAK G	NA	NA	NA	NA	NA	NO38 RANGARAO ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0079643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025					SUSHEELAKG	FY-1
VINAY	KUMAR	S	NA	NA	NA	SO CHANDRAHAS 553 IST FLOOR 7TH MAIN VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN300394-17060665-10562776681	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AFVPV2589P					FY-1
K	NA	BALACHANDRA	NA	NA	NA	NO 6 AND 7 FLAT NO 301 ADARSH MANOR SHANKAR MUTT ROAD SHANKARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN302148-10535115-10081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ALTPB7969B					FY-1
DATHOO	NA	GNANESHWARI	DATHOO	NA	MUDALIAR	NO50 LAZER ROAD LAYOUT FRASER TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	0035789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
A	RAMESH	BABU	NA	NA	NA	S S MEDICAL NO 962 12TH MAIN H A L IIND STAGE INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
A	RAMESH	BABU	NA	NA	NA	S S MEDICAL NO 962 12TH MAIN H A L IIND STAGE INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
BHARATHISH	PRALHAD	SHIRAHATTI	NA	NA	NA	MF 419 BDA MIG FLATS CAMBRIDGE LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
BHARATHISH	PRALHAD	SHIRAHATTI	NA	NA	NA	MF 419 BDA MIG FLATS CAMBRIDGE LAYOUT BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
B	A	NAVEENKALA	NA	NA	NA	7982 LAKSHMI MARKET OLD MADRAS ROAD ULSOOR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
D	A	CHANDRASEKAR	NA	NA	NA	CO NAVYA MEDICALS NALA ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025						FY-1
D	A	CHANDRASEKAR	NA	NA	NA	CO NAVYA MEDICALS NALA ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025						FY-1
K	H	SARASWATHI	NA	NA	NA	CO BRINDAVAN GARMENTS 33 CAMBRIDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0077452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	10-SEP-2025						FY-1
AMBIKA	NA	KUMAR	NA	NA	NA	32 301 ROYAL MANOR APTS NO182 KODIHALLI HAL 3 STAGE BANGALORE BMR BBMP BANGALORE	INDIA	KARNATAKA	BANGALORE	560008		12027000-00194820-67071723622	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	AAQPK3124P					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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AMARNATH	NA	POTLAPATI	NA	NA	NA	NO 10 JAGATH MANSION MASJID STREET KODIMALI BANGALORE	INDIA	KARNATAKA	BANGALORE	560008		12029900-05724781-5613234804	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	AKGPP9675E					FY-1
K	NA	KUMAR	NA	NA	NA	42 LAZAR LAYOUT FRAZER TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560008		IN301356-20055858-1190079602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ANJPK6658A					FY-1
M	NA	SELVI	M	NA	MANOHARAN	CO MR M MANOHARAN SYNDICATE BANK ZONAL OFFICE EDP CELL GANDHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	0031893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	GPBPS9294N					FY-1
BABULAL	NA	KOTHARI	NA	NA	NA	COPAXAL CHEMICAL IND P LTD 2ND FLOOR 11VINAYAKA TOWERIST CROSS BANGALORE GANDHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	0077441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	204.00	10-SEP-2025						FY-1
MURLI	MANOHAR	SELVI	NA	NA	NA	502 SIDDHARTH APPARTMENT GANDHINAGAR BANGALOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009		12070200-00557966-916010025356639	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	GPBPS9294N					FY-1
K	V	KRISHNEGO WDA	K	B	VEEREGOWDA	2032B 2ND STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0039879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
M	NA	PRABHUSWAMY	G	NA	MADAPPA	MURTHY CLINIC 653 III BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0042124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
M	NA	PRABHUSWAMY	G	NA	MADAPPA	MURTHY CLINIC 653 III BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0042124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
M	AMARNATH	SINGH	NA	NA	NA	NO 2005 7TH MAIN DBLOCK II ND STAGE RAJAJI NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0077915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025				CHAMANASINGH		FY-1
RAMESH	KUMAR	JAIN	NA	NA	NA	NO 732 FLAT NO B 301 59 CROSS NAKODA HERITAGE VATAL NAGARAJ ROAD 4TH BLOCK RAJAJI NAGAR BANGALORE NO	INDIA	KARNATAKA	BANGALORE	560010		IN300095-10069472-331302010009942	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	ABMPJ8059M					FY-1
SOMASHEKAR	B	K	NA	NA	NA	NO 366 3RD B MAIN ROAD 1ST STAGE 2ND PHASE MANJUNATH NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010		IN302148-10709356-411101061728	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	BDLP58194J					FY-1
ANURADHA	NA	R	NA	NA	NA	NO 291 KSHITUA 2ND FLOOR 17TH D MAIN RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010		IN302148-10913655-411101062820	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ANGPD1012Q					FY-1
PRADEEP	NA	KUMAR	SRI	JATINDRA	NARAYAN	771 34TH CROSS 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	0044483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAGANNATHA	M	S	NA	NA	NA	IYENGARS BAKERYNO 739TH MAIN ROADIVTH BLOCKJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	0077882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
VYSYA	RAO	TN	NA	NA	NA	KADAMBARI 278 7TH CROSS IBLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	0079680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
VYSYA	RAO	TN	NA	NA	NA	KADAMBARI 278 7TH CROSS IBLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	0079680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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TARINI	CHARAN	RATH	NA	NA	NA	NO 681 VIVEKANANDA STREET III CROSS NEAR CC CLUB ROAD UDAYNAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560016		IN302269-12764982-8010101400818	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	10-SEP-2025	AHLPR2663N					FY-1
SUSHMITHA	R	SAKALA	NA	NA	NA	RAVI CLINIC 372 50 FEET ROAD HANUMANTHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	0079193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025						FY-1
HARISH	BABU	RS	SATYAM	R	N	441KAVYA TARASU ROAD 8TH MAIN ROAD HANUMANTHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	0085216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	10-SEP-2025	ACOPR7282D				KANTHARSL	FY-1
NEELA	VITHALRAO	JANGAVALI	NA	NA	NA	CO G M BEDRE GAVALI GALLI DURGAID BAIL NEW HUBLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	0043173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
SUSHILA	NA	NA	NA	NA	NA	195 NS IYENGAR ST NEHRU NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	0047363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DEEPA	K	GUPTA	NA	NA	NA	44 NAGAPPA STREET SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	0076942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025					NVKGUPTA	FY-1
DEEPA	K	GUPTA	NA	NA	NA	44 NAGAPPA STREET SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	0076942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025					NVKGUPTA	FY-1
N	V	KGUPTA	NA	NA	NA	44 NAGAPPA STREET SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	0078311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025					RNSUJATHA	FY-1
RACHANA	NA	V	NA	NA	NA	DO M VENUGOPAL NO 121 2ND FLR 2ND CROSS 1ST STAGE 1ST MAIN OKLAIPURAM BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560021		IN301637-41286443-9010101746552	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AOUPR7350C					FY-1
C	N	VENKATANA RAYANSETTY	NA	NA	NA	NO 08 SRIDEVI KUTEERA 2ND FLOOR 2ND CROSS SRIRAMPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560021		IN302148-10843456-1176735197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ACHPV4018J					FY-1
RAMESH	ROSHAN	BORANA	ROSHAN	LAL	BORANA	NO 5 2ND CROSS MODEL COLONY BANGALORE	INDIA	KARNATAKA	BANGALORE	560022		IN300896-10266603-64084120030	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AASPC7136P				REKHARAMESHBORANA	FY-1
KANTHAMMA	NA	NA	MKSAMPANGI	NA	RAMAIAH	CO VENKATESWARA MEDICAL NO 15 4TH CROSS 10TH MAIN RD MAGADI RD MARIYAPPAN PALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	0039539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KANTHAMMA	NA	NA	MKSAMPANGI	NA	RAMAIAH	CO VENKATESWARA MEDICAL NO 15 4TH CROSS 10TH MAIN RD MAGADI RD MARIYAPPAN PALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	0039539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PERCIVAL	FELIX	PINTO	NA	NA	NA	132 RESIDENCY ROAD 1ST CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560025		IN300484-10038016-194	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	10-SEP-2025	AEPPP6652J				DOROTHYMARGARETPINTO	FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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N	LALITHA	KUMARI	NA	NA	NA	CO N NANJAMMA SIDE OF T CHELUVAPPA COMP AVALAHALLY G E F POST MYSORE RD BANGALORE	INDIA	KARNATAKA	BANGA LORE	560026	0078309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025					NNANJAMMA	FY-1
H	SHESHACHALA	MURTHY	LATE	H	HANUMAN THAPPA	NO 112 C K CHANNAPPA GARDEN SHESHACHALA CLINIC LALBAGH ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0037318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
H	SHESHACHALA	MURTHY	LATE	H	HANUMAN THAPPA	NO 112 C K CHANNAPPA GARDEN SHESHACHALA CLINIC LALBAGH ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0037318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PHILIP	NA	ALEXANDER	T	P	CHANDU	BANGALORE HEART HOSPITAL 51 HOSUR ROAD BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0044454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
SUDHA	NA	GURUNATH	T	V	GURUNATH	CO U B RAMCHANDRA RAO 37130 SIXTH CROSS ST WILSON GARDENS BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0048426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHAYA	NA	DEVI	NA	NA	NA	30II MAIN C K C GARDEN SHANTINAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0076740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	190.00	10-SEP-2025					NSRINIVASAMURTHY	FY-1
JAYALAKSHMI	NA	NA	NA	NA	NA	112 LALBAGH ROAD BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0077243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025						FY-1
S	NARENDRA	KUMAR	NA	NA	NA	NO30 2ND MAIN ROAD C K C GARDEN BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0079125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	10-SEP-2025						FY-1
PRADIP	KUMAR	CV	NA	NA	NA	NO27 XIV CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGA LORE	560030	0076727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
REKHA	N	MURTHY	NA	NA	NA	NO 15 ASHRAYA APARTMENTS ATMANANDA COLONY MAIN RD R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560032	0078738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	117.00	10-SEP-2025						FY-1
U	R	NMURTHY	NA	NA	NA	NO 15 ASHRAYA APARTMENTS ATMANANDA COLONY MAIN RD R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560032	0079799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	117.00	10-SEP-2025						FY-1
SATARUPA	NA	MISRA	NA	NA	NA	FF 17 ALPINE VIEW APARTMENTS 3RD CROSS 2ND CROSS 2ND MAIN GANGANAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560032		12029900-04383304-531050166767	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AMOPM2436J					FY-1
SANTOSH	KUMAR	PADHY	NA	NA	NA	NO104 25TH CROSS 23RD MAIN HSR LAYOUT 2ND SECTOR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560034		IN303116-10064727-531140024329	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.20	10-SEP-2025	BFVPS8201Q					FY-1
BHANU	DURGA	NAGAPALLA VICHALLA	KAMESWARA	RAO	CHALLA	NO 59 CASCADING MEADOWS MARGONDANAHALLI ROAD T C PALYA POST BANGALORE	INDIA	KARNATAKA	BANGA LORE	560036		IN300214-13963031-761540000522	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	10-SEP-2025	AEHPC0956L					FY-1
SUBBAREDDY	NA	UPPALAPATI	NA	NA	NA	KARNATAKA UMA NILAYAM 2ND FLOOR 4TH CROSS V B LAYOUT K R PURAM BANGLAORE KARNATAKA	INDIA	KARNATAKA	BANGA LORE	560036		IN300513-16995990-5473381801	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AASPU7521N					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PATTABHI	RAMAYYA	MACHIRAJU	VENKATA	SUBBA	RAYUDUM ACHIRAJU	SO MACHIRAJU VENKATA SUBBARAYUDU LATE NO 4 6TH CROSS CHITTAPPA LAYOUT BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560036		IN300513-19084869-3901580803	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AHHPM9515G			SREEDEVIMACHI RAJU		FY-1
PESI	NA	ASHROFF	NA	NA	NA	162 PARKSIDE MANOR 5TH MAIN DEFENCE COLONY INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	0078336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	ACBP58515M					FY-1
OMPRAKASH	S	P	NA	NA	NA	NO 4046 SOBHA IRIS DEVERABISANAHALLI OUTER RING ROAD BANGALORE KARNATAKA F601 REDDWOOD	INDIA	KARNATAKA	BANGALORE	560037		IN302902-40282790-5301038398	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AOKPP3233N					FY-1
TEJASHWINI	S	HEGDE	NA	NA	NA	RAHEJA RESIDENCY KORAMANGALA BANGALORE KALPASHREE 1220 I	INDIA	KARNATAKA	BANGALORE	560038		12033200-07997195-4562010005346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ACAPH2142N			BSURYAPRASAD HEGDE		FY-1
D	S	SHIVANANDA	LATE	C	VSIDDAPPA GOWDA	MAIN VIJAYANAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	0035585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	10-SEP-2025						FY-1
GREENIVASA REDDY	T		VENKATA	KONDA	REDDYTHUMMALA	NO 32 VINAYAKA LYT 2ND STAGE 4TH MAIN VIJAYANAGAR MARUTHI MANDHIR STRAIGHT ROAD BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560040		IN300513-14963576-5385331802	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AIOPR2376Q					FY-1
A	NA	RADHAKRISHNAYYA	A	NA	RAGHAVIAH	391 17TH MAIN 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	0024844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
A	NA	RADHAKRISHNAYYA	A	NA	RAGHAVIAH	391 17TH MAIN 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	0024844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
CANNYSECURITIESPRIVATELIMITED	NA	NA	NA	NA	NA	NO 205 K KAMARAJA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042		IN302695-10001738-2142	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AABCC4850C					FY-1
NSASINDRANATH	NA	NA	N	NA	VENKATA	810 3RD CROSS 1ST BLOCK KALYANNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	0042870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NSASINDRANATH	NA	NA	N	NA	VENKATA	810 3RD CROSS 1ST BLOCK KALYANNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	0042870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SASINDRANATH	NA	N	NA	NA	NA	8103RD CROSS HENNUR BANASWADI LAYOUT1ST BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	0078140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
SASINDRANATH	NA	N	NA	NA	NA	8103RD CROSS HENNUR BANASWADI LAYOUT1ST BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	0078140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
VIJAYLAKSHMI	S	K	NA	NA	NA	718 7TH MAIN ROAD 1ST BLOCK H R B R LAYOUT DODDABANASAVADI OPP VIJAYA BANK BANGALORE	INDIA	KARNATAKA	BANGALORE	560043		12033500-01176537-5962649809	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025	ABBPV6741R					FY-1
H	J	JAMEELAH MED	H	K	MOHAMMEDYOUSUF	NO 4 2 3RD CROSS SONAPPA BLOKX J C NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	0037317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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FURRUQH	NA	SAYEED	NA	NA	NA	NO 11 2ND CROSS RAMAKKA BLOCK MUDAMMA GARDENS BEUSON TOWN BANGALORE	INDIA	KARNATAKA	BANGA LORE	560046	0076964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
FURRUQH	NA	SAYEED	NA	NA	NA	NO 11 2ND CROSS RAMAKKA BLOCK MUDAMMA GARDENS BEUSON TOWN BANGALORE	INDIA	KARNATAKA	BANGA LORE	560046	0076964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
MANMOHAN	B	SHETTY	K	B	SHEETY	15 JAYAMAHAL ROAD BANGALORE	INDIA	KARNATAKA	BANGA LORE	560046	0084474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
KALI	CHARAN	NANDA	NIL	M	NANDA	200 2ND FLOOR 4TH MAIN 3RD CROSS VIVEK NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560047	0039400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	10-SEP-2025						FY-1
K	RAGHAVENDRA	RAO	NA	NA	NA	NO 356 PAVANA SIXTH MAIN BSK I STAGE IIND BLOCK BANGALORE	INDIA	KARNATAKA	BANGA LORE	560050	0077495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					SHAMALA	FY-1
K	S	VASUKI	NA	NA	NA	1382 6TH CROSS ASHOK NAGAR BSK I STAGE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560050	0077497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
PRAHLAD	NA	KULKARNI	MAILAR	RAO	KULKARNI	NO 237 9TH MAIN SRINIVASNAGAR BSK 1ST STAGE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560050		IN302148-10002787-1672	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	ANYPK2998J					FY-1
KANUMURI	NA	PUSHPAVALI	KSSVP	NA	MURTHYRAJU	178 A RAILWAY OFFICERS QUARTERS OPP TO CSI HOSPITAL BANGALORE	INDIA	KARNATAKA	BANGA LORE	560051		IN302902-42143606-101534833	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ADSPK8893L					FY-1
P	NA	SRIMATHI	BHASKAR	NA	JAHGIRDAR	11A CUNNINGHAM APARTMENTS NO 5 EDWARD ROAD BANGALORE	INDIA	KARNATAKA	BANGA LORE	560052	0086466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	10-SEP-2025	AAGPS2186R				TANUSRIBHASKAR RMGPSRIMATHI	FY-1
D	A	GUNDURAO	LATE	D	VAHOBALA RAO	THE UNITED MEDICAL STORES SULTANPET BANGALORE	INDIA	KARNATAKA	BANGA LORE	560053	0035586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAVVAJI	SIDDAPPASETTY	RADHAKRISHNA	JAVVAJI	SIDDAPPA	SETTY	PROPRIETOR SRIKANTESWARA PROVISION STORES NO 56 OLD THARAGUPET BANGALORE	INDIA	KARNATAKA	BANGA LORE	560053	0038609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VINOD	KUMAR	AGARWAL	NA	NA	NA	NO 2038 DOULAT MARKET 2ND CROSS SULTANPETH BANGALORE	INDIA	KARNATAKA	BANGA LORE	560053	0061525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KIRANAGARWAL	FY-1
CHELLAMMAL	NA	NA	K	NA	SWAMINATHAN	245 PIPELINE ROAD M S R NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560054	0034826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
DHARAM	NA	PAL	NA	NA	NA	38 4TH CROSSSBM COLONY MATHIKARA BANGALORE	INDIA	KARNATAKA	BANGA LORE	560054		IN300239-30000399-10471930004370	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AOCPM4447F					FY-1
KANARAYAN	NA	NA	KA	KRISHNA	LYER	202 GURUPRASAD APTS NO 19 8 16TH CROSS ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560055	0039535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KUNUSERI	ANANTHAN ARAYAN	SUBRAMAN YAM	KUNUSERI	NA	ANANTHAN ARAYAN	202 GURU PRASAD APTS NO 19 8 16TH CROSS ROAD MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560055	0039536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
N	S	KRIPABAI	NA	NA	NA	CO NSAYANGAR 2317TH CROSS ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560055	0042873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SUDARSHAN	NA	SINHA	NA	NA	NA	461 17TH CROSS EAST PARK ROAD MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560055	0047966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUDARSHAN	NA	SINHA	NA	NA	NA	461 17TH CROSS EAST PARK ROAD MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560055	0047966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHYLA	NA	JADHAV	ACHUTA	NA	RAO	NO 80 15TH CROSS MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560055	0061273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
ARATI	A	JADHAV	NA	NA	NA	NO80 15TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560055	0076231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
DEEPAK	KUMAR	AJADHAV	NA	NA	NA	NO80 15TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560055	0076816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
MALATI	NA	SRINIVASA	NA	NA	NA	NO 24 127 KAMALANANDA 18TH CROSS 11TH MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560055	0077813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
PRAVEEN	KUMAR	HOIZAL	NA	NA	NA	NO 4 AVANI 2ND CROSS NEXT TO AGOS LYT AREHALLI BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGA LORE	560061		IN300513-12564973-5633627802	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	147.60	10-SEP-2025	AAKPH8503M					FY-1
ASHA	R	KALASUR	NA	NA	NA	VINAY HIG 1173 10TH B CROSS YELAHANKA NEW TOWN BANGALORE	INDIA	KARNATAKA	BANGA LORE	560064	0076247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAJENDRA	LAXMANRA O	KALASUR	NA	NA	NA	VINAY HIG 1173 10TH B CROSS YELAHANKA NEW TOWN BANGALORE	INDIA	KARNATAKA	BANGA LORE	560064	0078657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
C	P	RANGACHA R	C	NA	PADMANA BHAN	YUKEN INDIA LIMITED P BOX NO16 WHITEFIELD ROAD WHITEFIELD BANGALORE	INDIA	KARNATAKA	BANGA LORE	560066	0035045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
KOMAL	D	PATEL	NA	NA	NA	104 PRASHANTH EXTN NRHOPE FARM WHITEFIELD BANGALORE	INDIA	KARNATAKA	BANGA LORE	560066	0082504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	10-SEP-2025				HANSABENNAT UBHAIPATEL		FY-1
ANANDARE DDY	NA	M	NA	NA	NA	203 NEAR SK MANTAPA 3RD CROSS BEGUR ROAD HONGASANDRA BANGALORE	INDIA	KARNATAKA	BANGA LORE	560068		12030000-00866712-6985	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	10-SEP-2025	AHEPA1048D					FY-1
GOPIKRISHN AN	K	N	NA	NA	NA	165257 EAST END A MAIN 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560069	0077007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	10-SEP-2025				KRISHNAKUMAR IKG		FY-1
PARTHIBET	VASANTHI	NAGARAJ	P	S	NAGARAJ	FLAT NOA101 ASHWINI NO14 RING ROAD BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560070	0043964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PARTHIBET	VASANTHI	NAGARAJ	P	S	NAGARAJ	FLAT NOA101 ASHWINI NO14 RING ROAD BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	0043964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RADHIKA	MOHAN	PAI	KULYADI	MOHAN	PAI	106 211 13TH CROSS RAGHAVENDRA LAYOUT PADMANABHA NAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560070		IN301549-14377797-50100103151042	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025	APXPP8306E			DRKULYADIRAG HAVENDRAPAI	SHANTHERIMOH ANPAI	FY-1
RAMESH	KRISHNARAO	UPADHYE	NA	NA	NA	G4 VAIBHAV MEADOWS 1ST A MAIN I BLOCK 2ND STAGE NAGARBHAVI BANGALORE	INDIA	KARNATAKA	BANGALORE	560072		12047200-10374370-10977247909	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AAKPU0159N					FY-1
BULUSU	SURYA	PRAKASARAO	B	S	KAMESWARARAO	GEMINI DISTILLERIES LTD 9TH MILESTONE TUMKUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560073	0033830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
V	NA	DEVIDAS	NA	NA	NA	495 ROHINI 5TH MAIN JAGDISH NAGAR BEHIND BEML BANGALORE	INDIA	KARNATAKA	BANGALORE	560075		IN301926-30370216-1190023165	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABDPD4383P				RANJINIDEVIDAS	FY-1
K	L	SMURTHY	NA	NA	NA	NO6 7 2ND CROSS 2ND MAIN VENKATADRI LAYOUT DORESANIPALYA BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	0077460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
K	L	SMURTHY	NA	NA	NA	NO6 72ND CROSS2ND MAIN VENKATADRI LAYOUTDORESANIPALYA BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	0077682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	10-SEP-2025	AEQPM9574B				SMSRIRAM	FY-1
SANGEETA	RAVINDRA	PATIL	NA	NA	NA	302 DAYA RESIDENCY KRISHNANARAJU LAYOUT J P NAGAR 7 PHASE BENGALURU MADHWAPATHI NO 1034 3RD MAIN S R	INDIA	KARNATAKA	BANGALORE	560076		12081600-04889499-30002339436	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.40	10-SEP-2025	AJSPP8980H					FY-1
RAGHAVENDRA	RAO	M	NA	NA	NA	COMPOUND ARAKERE MICO LAYOUT BANNARAGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076		IN300441-10357516-885101010777	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	AAQPR4941P					FY-1
S	M	SRIRAM	KALLUR	LAKSHMINARANAPPA	SREENIVASA	NO 6 AND 7 2ND CROSS 2ND MAIN VENKATADRI LAYOUT DORESANIPALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560076		IN302148-10682835-15901000924	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	10-SEP-2025	APWP55181B				LAKSHMISMURTHY	FY-1
B	S	JAGADISH	NA	NA	NA	43813TH A CROSS I PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0076570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
B	S	JAGADISH	NA	NA	NA	43813TH A CROSS I PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0076570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
KALPAKAM	NA	RAMANATHAN	NA	NA	NA	VANIMAHAL69413TH CROSS 32ND MAINUP NAGAR 1ST PHASE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0077391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
N	RAGHAVENDRA	RAO	NA	NA	NA	NO 1197 18TH MAIN II PHASE J P NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0078214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
SRINIVASA	MURTHY	NARANAPPA	NA	NA	NA	E705 BRIGADE GARDENIA GOLDEN MAGIC 7TH PHASE RBI LAYOUT J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN300239-11502484-4010152375	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	10-SEP-2025	ABKPN5689F				NAGAVENIMURTHY	FY-1

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M	NA	MALLIKA	C	NA	MAHALINGAM	BF 23 GR GRAND RESIDENCY NO 70 KANAKAPURA MAIN ROAD J P NAGAR 6TH PHASE OPP FAMILY MART BANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN301151-20603850-6232	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AONPM0032K			MANAVINBARAT HWAJ		FY-1
M	L	GURURAJARAO	NA	NA	NA	NO 341 11TH CROSS 29TH MAIN 1ST PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN301926-11197958-2692	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	ADFP0038K					FY-1
R	NARAYANA	MURTHY	NA	NA	NA	NO 4 BIMAJOTHI LIC COLONY W C R BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	0054441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025				NSANAND		FY-1
DHARAM	M	HINDUJA	NA	NA	NA	37A SRI HARI APPTS 9TH MAIN 5TH CROSS R M V EXT I BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	0062921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025				RAAKHEEMHIND UJA		FY-1
I	B	MARAKINI	MARAKINI	N	BHAT	393 KRITHIKA VISHVABHARATHI HSG COMPLEX I PHASE GIRINAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	0037656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
I	B	MARAKINI	MARAKINI	N	BHAT	393 KRITHIKA VISHVABHARATHI HSG COMPLEX I PHASE GIRINAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	0037656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
M	B	KIRAN	NA	NA	NA	NO 95 III CROSS I MAIN IV BLOCK BANASHANKARI III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	0077926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
M	B	KIRAN	NA	NA	NA	NO 95 III CROSS I MAIN IV BLOCK BANASHANKARI III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	0077926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
P	G	SUBRAMANYAM	NA	NA	NA	NOS16 PESIT BOYS HOSTEL 100 FT RING ROAD BSK III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085		IN300610-10878661-9	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABHP55156K					FY-1
KALYANPUR	RATHNAKAR	BALIGA	K	S	BALIGA	CO K J PAI SHREYAS NO 886 DR M C MODI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	0040160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025	CKMPB9234R					FY-1
VIJAYA	NA	NAGARAJ	CS	NA	NAGRAJ	352 6TH MAIN ROAD MAHALAXMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	0050030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SARADA	NA	P	NA	NA	NA	RAJANINIO9116TH MAIN ROAD MAHALAXMIPURAMWCR IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	0078346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
SARADA	NA	P	NA	NA	NA	RAJANINIO9116TH MAIN ROAD MAHALAXMIPURAMWCR IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	0078346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
PUTTARAJU	NA	C	NA	NA	NA	SANGALLU NURSING HOME 270 4TH MAIN MAHALAKSHMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	0078441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
CHANDRAS HEKAR	MALLAPPA	MUDAKAVI	MALLAPPA	NA	MUDAKAVI	F 368 7TH MAIN 11TH CROSS BHARATH NAGAR 1ST STAGE BH SRI MEDICAL VISWANEEEDAM BENGALURU	INDIA	KARNATAKA	BANGALORE	560091		12044700-01700333-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	358.00	10-SEP-2025	ACVPM1539R					FY-1

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SOUMYADEP	NA	BASAK	BIRENDRA	NATH	BASAK	FLAT NO 103 ADVIKA FANTASIA 6TH E CROSS KAGGADASAPURA C V RAMAN NAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560093		IN300214-14415625-25301503091	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AGGPB1762Q			MADHUMITASAK		FY-1
VIVIAN	PHILOMENA	SELVARAJ	LATE	M	DSELVARAJ	33RD CROSS 4TH MAIN AECS SANJAYNAGAR NAIDOO LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	0050511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ABHISHEK	NA	KUMAR	NA	NA	NA	NO 3 SRINIDHI 2ND CROSS PATELAPPA LAYOUT NAGASHETTI HALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560094		12044700-04828504-7201015418	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.40	10-SEP-2025	AUMPK8812G					FY-1
CHITRA	NA	ANDRADE	NA	NA	NA	815D 17TH F 1ST MAIN KORMANAGALA 6TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	0076795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025				CHITTARANJANANDRADE		FY-1
CHITTARANJAN	NA	ANDRADE	NA	NA	NA	815D 17TH F 1ST MAIN KORAMANGALA 6TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	0076796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				CHITRAANDRADE		FY-1
VIJAY	NA	RAMASWAMI	RAMASWAMI	V	K	MPHASIS AN EDS COMPANY 1391 HOSUR ROAD KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560095		IN300394-16684969-5457960807	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	10-SEP-2025	AIWPR2035E					FY-1
FELIX	IGNATIUS	LOBO	NA	NA	NA	NO 4616 3RD MAIN PARIMALA NAGAR NR STAR CLINIC NANDINI LAYOUT BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560096	0036104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KUKARAM	NA	NA	NA	NA	NA	NO 1311 BYRAVESHWARA NAGAR LAGGERE PEENYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560096		12045500-00062211-60400101003199	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.80	10-SEP-2025	AJRPK9033B					FY-1
DILEEP	KUMAR	D	NA	NA	NA	162 SINGAPUR VARADARAJ NAGAR BANGALORE NORTH ADDL VARADARAJ VIHAR VIDYAR ANYAPURA POST BANGALORE KA	INDIA	KARNATAKA	BANGALORE	560097		IN300513-20960163-201527614	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	BGUPD3262N					FY-1
A	NA	VENKATESH	NA	NA	NA	DOOR NO84 5TH CROSS BEML LAYOUT 3RD STAGE R R NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560098	0076486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
A	NA	VENKATESH	NA	NA	NA	DOOR NO84 5TH CROSS BEML LAYOUT 3RD STAGE R R NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560098	0076486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
S	T	NAGALINGASETTY	NA	NA	NA	650 CINEMA ROAD DODDABALLAPURA DIST BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	561203	0047975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
B	M	GAYATHRI	NA	NA	NA	SRI NARAYANA NILAYA DECCAN HOSPITAL ROAD ANJANI EXTENSION WEST CHINTAMANI KOLAR	INDIA	KARNATAKA	CHIKKABALLAPURA	563125	0076688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
C	S	RAMAKRISHNA	C	R	SHAMASHROUTHY	CO NO2TYPE 3 QUATERS DFRL COLONY SIDDARTA LAYOUTMYSURE KARNATKA MYSORE	INDIA	KARNATAKA	MYSURU	570001	0034767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KRISHNAMURTHY	RAJIAH	SETTY	NA	NA	NA	CORATNA MEDICAL STORES ASHOKA ROAD MYSORE	INDIA	KARNATAKA	MYSURU	570001	0077450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VENUGOPALA	GUPTA	PN	NA	NA	NA	PARTNER GOPAL MEDICAL STORES SAYAJI RAO ROAD MYSORE	INDIA	KARNATAKA	MYSURU	570001	0078375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025						FY-1
H	NA	RAMESHA	NA	NA	NA	NO 3016 GOKULAM MAIN ROAD V V MOHALLA MYSORE	INDIA	KARNATAKA	MYSURU	570002		IN301926-30500234-3349	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	AFGPR8877P					FY-1
K	S	MANJULAM MA	M	V	SRINIVASA RAO	9452 OUT HOUSE KALPANA SESHADRI IYER ROAD LAXMIPURAM MYSORE	INDIA	KARNATAKA	MYSURU	570004	0031864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	10-SEP-2025				MSMUKTESH		FY-1
K	S	MANJULAM MA	M	V	SRINIVASA	9452 OUT HOUSE KALPANA SESHADRI IYER ROAD LAXMIPURAM MYSORE	INDIA	KARNATAKA	MYSURU	570004	0031865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				LEELARAO		FY-1
H	BASAVANA	GOWDAPPA	NA	NA	NA	NO 6 J S S DOCTORS QUARTERS II CROSS SHANKARMUTT ROAD MYSORE MYSORE	INDIA	KARNATAKA	MYSURU	570004	0077133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
L	NA	SOWBHAGYA	NA	NA	NA	1492 THYAGARAJA ROAD MYSORE PIN MYSORE	INDIA	KARNATAKA	MYSURU	570004	0077745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
SATHYAVATHI	NA	NA	NA	NA	NA	WO H B GOWDA J S S DOCTORS QUARTERSNO 6 II CROSS SHANKAR MUTT ROAD MYSORE	INDIA	KARNATAKA	MYSURU	570004	0079175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
SUMA	NA	BALAJI	NA	NA	NA	NO 195 11TH CROSS SHIVAJI ROAD N R MOHALLA MYSORE	INDIA	KARNATAKA	MYSURU	570007		IN301926-10526453-54005854333	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AHYPB7824Q			BALAJIGURURAO		FY-1
M	UDAYA	SHANKAR	NA	NA	NA	50 PMARIAPPA DNOS17 SHREYAS 18TH CROSS 25TH MAIN II STAGE D BLOCK JPNAGAR E MYSORE	INDIA	KARNATAKA	MYSURU	570008	0077925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
B	S	VENKATESH	NA	NA	NA	809 13TH MAIN 4TH STAGE T K LAYOUT MYSORE	INDIA	KARNATAKA	MYSURU	570009	0076581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
B	S	VENKATESH	NA	NA	NA	809 13TH MAIN 4TH STAGE T K LAYOUT MYSORE	INDIA	KARNATAKA	MYSURU	570009	0076581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
B	NA	SUHASINI	NA	NA	NA	181 4TH MAIN JAYA LAKSHMIPURAM MYSORE MYSORE	INDIA	KARNATAKA	MYSURU	570012	0076584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025						FY-1
B	NA	SUHASINI	NA	NA	NA	181 4TH MAIN JAYA LAKSHMIPURAM MYSORE MYSORE	INDIA	KARNATAKA	MYSURU	570012	0076584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025						FY-1
M	NA	RAMASWAMY	NA	NA	NA	181 4TH MAIN JAYA LAKSHMIPURAM MYSORE	INDIA	KARNATAKA	MYSURU	570012	0077930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
K	S	NAGARATH NABHATT	NA	NA	NA	55 SEETHA GANAPATHY 1 MAIN ROAD JAYALAKSHMIPURAM MYSORE KARNATAKA MYSORE	INDIA	KARNATAKA	MYSURU	570012	0084478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ZUBEDA	M	ABDULKADER	NA	NA	NA	NO 12 KEB COLONY IIND STAGE I CROSS UDAYAGIRI MADHAVAPURAM MAIN ROAD MYSORE MYSORE	INDIA	KARNATAKA	MYSURU	570019	0058079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025				NOORUDDINGU LAMALI		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAVISHANKAR	M	B	NA	NA	NA	NO 180 S 1ST C CROSS 4TH MAIN I BLOCK RAMAKRISHNA NAGAR MYSOREKARNATAKA	INDIA	KARNATAKA	MYSURU	570022		IN300214-14096513-64032267858	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.80	10-SEP-2025	AMUPR4616H					FY-1
ANANTH	S	K	NA	NA	NA	NO 57 NEAR RMP QUARTERS ADICHUNCHANAGIRI ROAD AG ROAD KUVEMPUNAGAR MYSORE MYSORE	INDIA	KARNATAKA	MYSURU	570023	0076314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	10-SEP-2025	ACYPA8831H					FY-1
C	NA	SHIVAKUMAR	NA	NA	NA	482 1ST CROSS 4TH MAIN DOUBLE ROAD KUVEMPUNAGAR MYSORE MYSORE	INDIA	KARNATAKA	MYSURU	570023	0076757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
KASTURI	NA	S	NA	NA	NA	909 7TH CROSS I MAIN SRIRAMPUR II STAGE VIVEKANANDA NAGAR MYSORE	INDIA	KARNATAKA	MYSURU	570023	0077503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				REKHA		FY-1
KASTURI	NA	S	NA	NA	NA	909 7TH CROSS I MAIN SRIRAMPUR II STAGE VIVEKANANDA NAGAR MYSORE	INDIA	KARNATAKA	MYSURU	570023	0077503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				REKHA		FY-1
G	NA	SWARNALATHA	NA	NA	NA	NO6 KEMPANANGAMMA AGRAHARA MYSORE	INDIA	KARNATAKA	BENGALURU	570024	0077016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				MSKUMARAGURU		FY-1
MANJULABEN	KIRALAL	GANDHI	NA	NA	NA	FATEGUNJ SADAR BAZAR MYSORE ROAD MYSORE	INDIA	KARNATAKA	MYSURU	570026	0078135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				HIRALALRAMAN LALGANDHI		FY-1
AKBAR	NA	SHARIFF	NA	NA	NA	741 T NARASIPUR TOWN T NARASIPUR TALUK MYSORE	INDIA	KARNATAKA	CHAMARAJANGARA	571124		IN301926-30211664-200830	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	10-SEP-2025	AJKPA8504C					FY-1
SHOBA	JOHN	RAMAPURAM	NA	NA	NA	RAMAPURAM ESTATES DONA ANN PLANTATION PBNO35 SIDDAPUR KODAGU DIST	INDIA	KARNATAKA	KODAGU	571253		IN300239-11509627-3006410949	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AJNPR4294B					FY-1
SINDHU	NA	R	NA	NA	NA	1265B SANJEEV SADAN 5TH CROSS ASHOK NAGAR MANDYA MANDYA	INDIA	KARNATAKA	MANDYA	571401		IN300214-10973233-191	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025	BHXP57703M					FY-1
KIKKERI	KRUSHNAJOIS	SUBRAHMANYA	KRESHNA	JOIS	KIKKER	CHOULTRY STREET KIKKORI K R PET MANDYA	INDIA	KARNATAKA	MANDYA	571423	0039872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
B	V	SAMPATHKUMAR	B	S	VPANDIT	MADDUR CLINIC NURSING HOME FORT ROAD MADDUR MANDYA DIST KARNATAKA PIN MANDYA	INDIA	KARNATAKA	MANDYA	571428	0034062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
D	VINOD	KUMAR	NA	NA	NA	KAMAL DAWN BROKERS MANI ROAD MADDUR MADDUR	INDIA	KARNATAKA	MANDYA	571428		IN300214-10370539-17132	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABLPK2843H					FY-1
S	NA	GIREESH	NA	NA	NA	SO SADASHIVAMURTHY DNO 6322 F VAKILRAMAIAH STREET KOLLEGAL	INDIA	KARNATAKA	CHAMARAJANGARA	571440		12035000-00235554-108010004515	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	10-SEP-2025	AFVPG2776B					FY-1
SUBRAYAPADHYAYA	NA	K	NA	NA	NA	MANAGER HOTEL WOODLANDS TUMKUR	INDIA	KARNATAKA	TUMAKURU	572101	0077387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
AKASH	NA	K	NA	NA	NA	ANNAPOORNESHWARI KRUPA 5TH MAIN ROAD BATUWADE TUMKUR	INDIA	KARNATAKA	TUMAKURU	572103		IN300239-14221937-13560100086527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	10-SEP-2025	BJVPA9721M					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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M	NA	MUNIYAPPA	NA	NA	NA	SHREE GANGADHARESHWARA NILAYA 1ST MAIN BODDIHALLI GOKULA EXTENSION KYATHASANDRA POST TUMKUR	INDIA	KARNATAKA	TUMAK URU	572104		IN302148-10867102-756	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ACZPM9003C			SHANTHA		FY-1
S	J	VEDAVATHI	NA	NA	NA	JAYA MEDICALS 51 GANDHI BAZAR SAKLASPUR HASSAN	INDIA	KARNATAKA	HASSAN	573134	0079598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	10-SEP-2025				SCJAYAGOPAL		FY-1
S	J	VEDAVATHI	NA	NA	NA	JAYA MEDICALS 51 GANDHI BAZAR SAKLASPUR HASSAN	INDIA	KARNATAKA	HASSAN	573134	0079598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	10-SEP-2025				SCJAYAGOPAL		FY-1
S	C	JAYAGOPAL A	NA	NA	NA	JAYA MEDICALS 51 GANDHI BAZAR SAKLASPUR HASSAN	INDIA	KARNATAKA	HASSAN	573134	0079599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	10-SEP-2025				VEDAVATHISJ		FY-1
S	C	JAYAGOPAL A	NA	NA	NA	JAYA MEDICALS 51 GANDHI BAZAR SAKLASPUR HASSAN	INDIA	KARNATAKA	HASSAN	573134	0079599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	10-SEP-2025				VEDAVATHISJ		FY-1
VENKATESH	NA	NA	NA	NA	NA	NO 34 A JUTTANAHALLI SHRAVANABELAGOLA CHANNARAYAPATNA HASSAN	INDIA	KARNATAKA	HASSAN	573135		IN301696-11082986-3567	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AEWPV1417N					FY-1
ANJU	NA	KOTHARI	NA	NA	NA	KOTHARI MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0076302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				ARVINDKUMAR		FY-1
G	C	NATARAJ	NA	NA	NA	BHARANI MEDICALS OLD RTO OFFICE ROAD K R PURAM HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025				GCRAMESH		FY-1
G	V	REVANNA	NA	NA	NA	RAMESH MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
VENKATA	RANGAIAH	HK	NA	NA	NA	KRISHNA MEDL HALL HASSAN PIN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	10-SEP-2025						FY-1
VENKATA	RANGAIAH	HK	NA	NA	NA	KRISHNA MEDL HALL HASSAN PIN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	10-SEP-2025						FY-1
J	ARVIND	KUMAR	NA	NA	NA	KOTHARI MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				ANJUKOTHARI		FY-1
RAMA	CHANDRA	SHEKARN	NA	NA	NA	ASHWINI MEDICAL CENTRE R C ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0078719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025				GANGADHARAN		FY-1
RAMA	CHANDRA	SHEKARN	NA	NA	NA	ASHWINI MEDICAL CENTRE R C ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0078719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025				GANGADHARAN		FY-1
S	J	BHANUPRA BHA	NA	NA	NA	MIG 60 2ND MAIN KUVEMPUNAGAR HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0079597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	10-SEP-2025						FY-1
S	J	BHANUPRA BHA	NA	NA	NA	MIG 60 2ND MAIN KUVEMPUNAGAR HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0079597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	10-SEP-2025						FY-1
TEJASWI	NA	R	BETTAPPA	GOWDA	RANGASWAMY	SO RANGASWAMY BANUTHEATRE HASSAN	INDIA	KARNATAKA	HASSAN	573201		IN301926-30828472-65637	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ADYPT1028Q			SUMITHATEJAS WI		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GEETHA	R	HEGDE	NA	NA	NA	NEAR KAMATH VIDEO CENTRE UBMC SCHOOL LANE KARKALA KARKALA	INDIA	KARNATAKA	UDUPI	574104		IN301135-26072598-1142200008527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	ABAPH0200J			BSARITHAHEGDE		FY-1
A	RAMANAND A	SHENOY	A	SADANAND A	SHENOY	DEVIDAS COLD HOUSE BUS STAND KARKALA KARNATAKA	INDIA	KARNATAKA	UDUPI	574104		IN301135-26430012-25918	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	10-SEP-2025	BJSPS4016G					FY-1
BALACHANDRA	M	SRAO	NA	NA	NA	SUPRABHATHA NEAR BALA GANAPATHY TEMPLE RAMANAGAR LAYOUT PADUBIDRI	INDIA	KARNATAKA	UDUPI	574111	0076588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				MBRAJESHWARI		FY-1
SUBRAMANYA	BHAT	U	NA	NA	NA	SRI CLINIC DARBE PUTTUR SKDIST PUTTUR	INDIA	KARNATAKA	DAKSHI NA KANNA DA	574201	0079780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025						FY-1
RAJEEVA	M	NA	NA	NA	NA	HOUSE NO 2123 PUTTUR TALUK DAKSHINA KANNADA KAUKRADI	INDIA	KARNATAKA	DAKSHI NA KANNA DA	574221		13014400-01306237-140901011000623	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025	AYMPR0429A					FY-1
HARISH	KUMAR	G	NA	NA	NA	NO 542 FLAT NO P2 PERODY NEST 5TH MAIN VIJAYABANK LAYOUT MSRS NAGAR NEAR AYYAPPASWAMY TEMPLE BANNERG	INDIA	KARNATAKA	DAKSHI NA KANNA DA	574222		IN302148-10958918-16457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AZXPK3133A					FY-1
NIRANJANA	K	M	NA	NA	NA	III177 JALSOOR VILLAGAE SULLIA SULLIA KARNATAKA	INDIA	KARNATAKA	DAKSHI NA KANNA DA	574239		IN303077-10504202-599102010000465	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	ANKPN0989J					FY-1
SOORAJ	KUMAR	MR	NA	NA	NA	MAJI HOUSE VEERAKAMBHA POST BANTWAL TQ MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	574276		12033200-04463399-59201008155	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	BBZPK7948G					FY-1
HARINI	NA	SHARATH	NA	NA	NA	LOBO PRABHU COURT 205 LIGHT HOUSE HILL MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575001	0077149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
ULLAL	SURESH	NAYAK	MADHAVA	ULLAL	NAYAK	FLAT NOS02 B BLOCK SRI MAHAMAYA SANNIDHI APATMENT NR SRI MAHAMAYA TEMPLE CAR STREET MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575001	0086653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	738.00	10-SEP-2025	ABBPNA4613L					FY-1
CHANDRAKALA	NA	NA	NA	NA	NA	GORIGUDDA 4TH CROSS KORAGAPPA COMPD MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575002		12033200-03778909-9082	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	AFHPCS212N					FY-1
ULLAL	MITRA	PMALLYA	NA	NA	NA	901 MEDHA APARTMENT MALLIKATTA MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575002		IN300239-10383834-4518	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AEKPM1665D					FY-1
K	K	CHACKO	NA	NA	NA	CAMPUS CRUSADE VALENCIA MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575002		IN302148-10148233-652101031690	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	AGQPK9188D					FY-1
LAXMI	ALIAS	KAMALANS HENOY	NARASIMH A	D	SHENOY	MS JAY PHARMA DISTRIBUTORS CHURCH BLDG KODIALBAIL MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003	0040611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
LAXMI	ALIAS	KAMALANS HENOY	NARASIMH A	D	SHENOY	MS JAY PHARMA DISTRIBUTORS CHURCH BLDG KODIALBAIL MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003	0040611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NAGENDRA	T	A	ANANTIAH	NA	T	NO 9 3RD FLOOR LALBAGH TOWERS M G ROAD MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003		IN300214-10526559-12691000000947	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	ABOPN2172M			RENUKANAGENDRA		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SHEIKH	NA	ABDULLAH	SHEIKH	ALI	SAHEB	FLAT NO 18 HABITAT APTS KALAKUNU RD KODIALBAIL MANGALORE DAKSHINA KANNADA KARNATAKA	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003		IN300239-10219687-52018802782	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	ACTPA1354N			ABIDALI		FY-1
MOHIT	NA	KUCKIAN	NA	NA	NA	CHINNU HOUSE BEHIND MISSION CEMANTRY MANNAGUDDA MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003		IN300239-12531497-183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	10-SEP-2025	AYFPK4751P					FY-1
DOLLY	NA	FERNANDO AK	SEETHATHI	SUSAI	BOSCO	708 MAURISHKA PARK A1 BLOCK PVS PVS JUNCTION KODIALBAIL MANGALORE DAKSHINA KANNADA	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003		IN301696-10033846-17205510878	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025	AAHPF5302K			SEETHATHISUSAI BOSCO		FY-1
K	P	SUMATHIRAO	NA	NA	NA	CO M V KAMATH VASUDHA H NOS1211583 WHARE HOUSE ROAD MANNAGUDDA MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003		IN301926-30309527-18001040956	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	ANBPR4716J					FY-1
PRAFULLA	NA	PURANIK	NA	NA	NA	B 03C 03 ASHOKA PARADISE HOIGEBAIL ROAD ASHOKA NAGAR MANGALORE KARNATAKA	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575006		IN300239-10500992-9735	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	10-SEP-2025	ACHPK6293Q					FY-1
T	EGITHIN	BOSCO	S	S	BOSCO	403 DEEPA PARK HAT HILL ROAD LADY HILL MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575006		IN301135-26039666-1402500908	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	138.00	10-SEP-2025	ABOPB0620N			AKDOLLYFERNA NDO		FY-1
CHITTARANJAN	NA	BHANDARY	CHANDRAHAS	NA	BHANDARY	C 15 SRI KRISHNA KRIPA POST MEENAKALYA BAIKAMPADY MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575010		IN300476-40288217-94210000582	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	10-SEP-2025	AESPB0443C					FY-1
SHASHIDHAR	TANTRY	PADUR	LAXMINARAYAN	VASUDEV	TANTRY	2 151 2 SHISHIRA KALAPPAYYA ROAD NEAR HP GAS GODOWN HOSABETTU SURATHKAL MANGALORE DAKSHINA KANNADA K	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575014		IN301895-10241567-32530100021943	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	51.40	10-SEP-2025	ABUPP5579J			PAWANSS		FY-1
M	VILASINI	PRABHU	MULKY	SHANKAR	NARAYAN	SHAKTHINAGAR MANGALORE 16 S KANARA MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575016	0041935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SELMA	ELFREEDA	DSOUZA	NA	NA	NA	OYSTER ROCK NETHRAVATHI COMPOUND PERMANNUR MUNNUR MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575017		12033200-05666568-7801033157	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	AEPED5553N					FY-1
LAVANYA	M	SHENOY	NA	NA	NA	ABHI 1075 E & F BLOCK NEW ANDOLANA CIRCLE RAMAKRISHNAN NAGAR MYSORE 570023	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575023	0077743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
ABDUL	NA	MAJEED	NA	NA	NA	G BLOCK 4SITE KRUHSHNAPURA KATIPALLA VILLAGE SURTHAKAL POST MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575030		12033200-05679936-6793429001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	10-SEP-2025	BEKPM85498					FY-1
SAROJINI	NA	SHETTY	NA	NA	NA	WO BABU SHETTY H NO 126 MADHYA MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575030		IN300394-18276986-1012614	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	10-SEP-2025	DPZP55767B					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VEDAVATHY	VENKATESH	PYATI	V	J	PYATI	CO V J PYATI LECTURER IN ECONOMICS POORNOPRAJNA EVE NING COLLEGE P O UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	0031216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025						FY-1
VEDAVATHY	VENKATESH	PYATI	V	J	PYATI	CO V J PYATI LECTURER IN ECONOMICS POORNOPRAJNA EVE NING COLLEGE P O UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	0031216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025						FY-1
GOPALAKRISHNA	NA	ACHARYA	NA	NA	NA	RAGHU NIVAS BEEDU ROAD AMBALAPADI UDIPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	0076515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
JAYARAJ	NA	NA	NA	NA	NA	11 2 108 D NO SATHYA VIHAR BEHIND PRABHU NIVAS MOODANIDAMBOOR WARD BRAHMAGIRI UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576101		IN302269-12611185-1102010006031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABUPJ4794P			SUBRAMANYARAJ		FY-1
VINAYA	NA	KUMAR	SRINIVASA	NA	ACHARYA	VISHWAKARMA NILAYA KADEKAR POST UDUPI	INDIA	KARNATAKA	UDUPI	576104		IN301926-30926907-1092200052882	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AZCPK4398J			SUSHMITHA		FY-1
DHRUVARAJH	RANGANATH	KULKARNI	NA	NA	NA	DEPARTMENT OF PHARMACOLOGY KASTURBA MEDICAL COLLEGE MANIPAL UDUPI	INDIA	KARNATAKA	MANGALURU	576119	0076826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
CHANDRAPRAKASH	BELUR	BAIRY	RAMANNA	NA	BAIRY	SRI SARVA SIDDHI 122 MANAMBALLI ACHLADI POST KAVADI UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576210		IN301696-11724425-520101235226651	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	10-SEP-2025	AQVPB4115E			VANITHA		FY-1
AROOR	SHANKER	ANANDRAO	NA	NA	NA	CO A S DEVRAJ RAO PO KUNJAL VIA BRAHMAVAR TA UDIPI DT SK MYSORE STATE UDUPI	INDIA	KARNATAKA	UDUPI	576213	0011601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025				MANORAMAANANDRAO		FY-1
SUDHEER	POOJARY	NA	NA	NA	NA	NO 164 GOLLIBETTU AIRODY UDUPI	INDIA	KARNATAKA	UDUPI	576226		13014400-01184553-1592200031710	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	DKHPS6706K					FY-1
SHASHI	NA	REKHA	NA	NA	NA	11682 KIRWADI LAYOUT K B EXTENSION DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVANGERE	577002	0079199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
VASAVI	B	S	NA	NA	NA	CO SRI VENKATESH MEDICAL STORES C G HOSPITAL ROAD DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVANGERE	577002	0079947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
V	NA	BASAVARAJU	V	NA	REVANNA	2194 SIDDALINGESWARA NILAYA N C C A BLOCK P J EXTENSION DAVANGERE KARNATAKA DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577004	0050029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
V	NA	BASAVARAJU	V	NA	REVANNA	2194 SIDDALINGESWARA NILAYA N C C A BLOCK P J EXTENSION DAVANGERE KARNATAKA DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577004	0050029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJESHWAR I	G	ANNIGERI	NA	NA	NA	ASST PROF OF ORAL MEDICINE AND RADIOLOGY BAPUJI DENTAL COLLEGE DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVAN GERE	577004	0078733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
RAJESHWAR I	G	ANNIGERI	NA	NA	NA	ASST PROF OF ORAL MEDICINE AND RADIOLOGY BAPUJI DENTAL COLLEGE DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVAN GERE	577004	0078733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
G	NA	LATA	D	NA	BASAPPA	NO 67849 D IIND STAGE SHIVAKUMARA SWAMY LAYOUT DAVANAGERE 1354116 ANUGRAHA 16TH CROSS TALABALU	INDIA	KARNATAKA	DAVAN GERE	577004		IN301926-30877765-40007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ADHPL0663N			DBASAPPA		FY-1
RENUKA	AGASANAKA TTI	NA	RUDRAPPA	NA	HUVANNAR A	LAYOUTVID DAVANAGEREDAVANGE REBAPUJI VI DAVANAGERE	INDIA	KARNATAKA	DAVAN GERE	577005		13014400-02013946-7011500001835	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	AJXPA9889K			HARSHAAR		FY-1
B	NA	HANUMANT HAPPA	D	NA	MARIYAPP A	VUJAYSHREE ENGINEERING WORKS 1944A IV TH MAIN IST CROSS VINOBANAGAR DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVAN GERE	577006	0065858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025						FY-1
NAMRATHA	NA	THRILOTHA M	NA	NA	NA	BYNEKERE ESTATE ANDOOR POST CHIKMAGALUR	INDIA	KARNATAKA	CHIKKA MAGAL URU	577101		IN300239-13731209-918010101551666	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	64.00	10-SEP-2025	AHVPN5858P			THRILOTHAM		FY-1
THIMMAPP A	B	M	MANUAPPA	NA	HEBBAR	BYREDEVARU SHANTHIGRAMA POST TALKOPPA KOPPA	INDIA	KARNATAKA	CHIKKA MAGAL URU	577114		12013200-00248908-14020	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AEVPT9148K			RAGHAVENDRA BT		FY-1
MYLARI	RAO	BT	NA	NA	NA	PROPRIETOR SRI MYLARALINGA MEDICAL STORES BH ROAD BIRUR CHICKMAGALUR DIST CHIKAMAGALUR	INDIA	KARNATAKA	CHIKKA MAGAL URU	577116	0076540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
RAMESHGV	NA	NA	NA	NA	NA	DHAVALAGIRI MUDIGERE HALUVALLI KALASA CHICKMAGALUR CHIKMAGALUR	INDIA	KARNATAKA	CHIKKA MAGAL URU	577124		IN301696-10462923-4022500100710301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	10-SEP-2025	AIPPR8702D					FY-1
S	V	SRUNGESWARA	NA	NA	NA	192 ANEGUNDA TK CHICKMANGALORE SRINGERI	INDIA	KARNATAKA	DAVAN GERE	577159		12013200-01132421-7082500101483601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	BYEPS0498B			SSSAVITHA		FY-1
SUSHEELA	NA	NAGARAJ	NA	NA	NA	BHARGAVI MOTOR FUELS OPPRMC YARD SAGAR ROAD SHIMOGA SHIMOGA	INDIA	KARNATAKA	SHIVAM OGGA	577201	0079112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	10-SEP-2025						FY-1
SUSHEELA	NA	NAGARAJ	NA	NA	NA	BHARGAVI MOTOR FUELS OPPRMC YARD SAGAR ROAD SHIMOGA SHIMOGA	INDIA	KARNATAKA	SHIVAM OGGA	577201	0079112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	10-SEP-2025						FY-1
M	NA	CSHIVAKUMAR	M	NA	CHANNAVE ERAIAH	SRI VIGNESHWARA PHARMAS I CROSS TILAK NAGAR SHIMOGA	INDIA	KARNATAKA	SHIVAM OGGA	577201		IN300360-10311530-5617	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	BDOPS55750H					FY-1
KHADER	NA	BASHA	NA	NA	NA	SONA PLAZA O T ROAD SHIMOGA	INDIA	KARNATAKA	SHIVAM OGGA	577201		IN300394-16632070-1559801	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AHHPB6718N			RAHTHUNNISA		FY-1
RATHNAMMA	SHAMA	RAO	NA	NA	NA	HOUSE NO 101 KUVEMPU ROAD RIGHT SIDE SHIMOGA SHIMOGA	INDIA	KARNATAKA	SHIVAM OGGA	577201		IN300394-17125213-1567	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	ANNPR0488F					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BABA	NA	JAN	NA	NA	NA	60 SANJAY COLONY NEW TOWN SANJAYCOLONY BHADRAVATHI TQ SHIMOGA	INDIA	KARNATAKA	SHIVAM OGGA	577301		IN300394-17649615-503101018619	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.00	10-SEP-2025	ABXPJ1301R					FY-1
S	R	BHARATHK UMAR	S	NA	RUDRAPPA	SO S RUDRAPPA C B 2A CD PILLY SANTHE NEW TOWN BHADRAVATHI NEAR VISL GUEST HOUSE SHIMOGA	INDIA	KARNATAKA	SHIVAM OGGA	577301		IN301135-26343013-520101067328251	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.60	10-SEP-2025	AFMPK3758G			GAYATHRIKS		FY-1
SUBRAMAN YA	SETTY	MS	NA	NA	NA	SRI SAI KAUSTUBA NILAYA NO 3RD MAIN 4TH CROSS MUNICIPIA BHUVANESHWARI CIRCLE KELAGOT CHITRADURGA	INDIA	KARNATAKA	CHITRA DURGA	577501		13014400-01387273-500902010013494	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AGAP55869F					FY-1
PARAMESH WARAPPA	NA	R	NA	NA	NA	WARD 1KOTE NEAR SHREE ANJANEYA TEMPLE AJAMPURA	INDIA	KARNATAKA	CHIKKA MAGAL URU	577547		IN302148-11069846-64011695062	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ARVPP0708L					FY-1
Y	R	SREENIVASA MURTHY	NA	NA	NA	JEEJAMATHA COLONY SHAHAJI NAGAR HARIHAR HARIHAR	INDIA	KARNATAKA	DAVAN GERE	577601		IN301926-30802917-3032500100818401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ADTPV0490P					FY-1
PADMA	P	SHIRHATTI	NA	NA	NA	COMRSPADMA SHIRAHATTI ANAND NIVAS U B HILLS ROAD MALAMADDI DHARWAD DHARWAR	INDIA	KARNATAKA	DHARW AD	580001	0078365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	10-SEP-2025						FY-1
GANIGARA	NA	NEELAKANT APPA	SH	SAJJANARA	GANIGARA NEELAKAN TAPPA	YASHO MANDIRA SAJJAN BUILDING BEHIND DR NEGLUR CLINIC DHARWAD	INDIA	KARNATAKA	DHARW AD	580001		IN302316-10171416-12534	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.20	10-SEP-2025	AAMPN6502G					FY-1
ANANDA	NA	HOSKERI	NA	NA	NA	SHRUSTI NEAR HUBLI TOLL NAKA DHARWAD DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0076300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
LATA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0077741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				VEERASANGAPP AYAVAGAL		FY-1
LATA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0077741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				VEERASANGAPP AYAVAGAL		FY-1
MANJULA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0077920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				SHAMBUYAVAG AL		FY-1
NAGARAJ	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0078207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				SUMANGALAYA VAGAL		FY-1
SHAMBU	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0079163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				MANJULAYAVAG AL		FY-1
SUMANGAL A	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0079166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				NAGARAJYAVAG AL		FY-1
VEERASANG APPA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0079952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				LATAYAVAGAL		FY-1
MANOHAR	DADASAHEB	PATRAVALI	DADASAHE B	R	PATRAVALI	MALMADDI DHARWAR	INDIA	KARNATAKA	DHARW AD	580007	0041954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MANOHAR	DADASAHEB	PATRAVALI	DADASAHE B	R	PATRAVALI	MALMADDI DHARWAR	INDIA	KARNATAKA	DHARW AD	580007	0041954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SUNIL	MANOHAR	PATRAWALI	NA	NA	NA	STATION ROAD DHARWAD PIN DHARWAR	INDIA	KARNATAKA	DHARWAD	580007	0079082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
PRAKASH	S	KULKARNI	NA	NA	NA	BEHIND YEMMIKERI SCHOOL SHEVADE COMPOUND MALMADDI DHARWAD	INDIA	KARNATAKA	DHARWAD	580007		12038400-00312740-36150	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AQUPK3907A					FY-1
AJAY	V	MAHAJAN	NA	NA	NA	NEAR TAVARGERI NURSING HOME K C PARK DHARWAD	INDIA	KARNATAKA	DHARWAD	580008		IN300214-11277400-9962	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	APOP1763K					FY-1
GURUSHIDDAPPA	SHIVALINGAPPA	LIGADE	SHIVALINGAPP	NA	LIGADE	NR BASAVA MANTAP VEERAPUR ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0036611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AELPL2857F			JAGADISHGURU SIDDAPPALIGADE		FY-1
GURUSHIDDAPPA	SHIVALINGAPPA	LIGADE	SHIVALINGAPP	NA	LIGADE	NR BASAVA MANTAP VEERAPUR ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0036611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AELPL2857F			JAGADISHGURU SIDDAPPALIGADE		FY-1
JAGADEESH	GURUBALAPPA	KALYANSHETTI	NA	NA	NA	MS JAGADEESH DEALERS IN DRESS & HOSIERIES OPP CHANDRAKALA TALKIES DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0077257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
JAGADEESH	GURUBALAPPA	KALYANSHETTI	NA	NA	NA	MS JAGADEESH DEALERS IN DRESS & HOSIERIES OPP CHANDRAKALA TALKIES DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0077257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
NARAYAN	GOPALRAO	KAVI	NA	NA	NA	MS RAMAKRUP AGENCY BANI ONI HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0078208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
RAJARAM	GURURAO	KADEKAR	NA	NA	NA	MADHAVPUR 21 DAJIBANPETH HUBLI KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0078641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	10-SEP-2025						FY-1
CHANNVEER	DUNDAPPA	MUNGURWADI	NA	NA	NA	II ND FLOOR BROADWAY HUBLI	INDIA	KARNATAKA	DHARWAD	580020		12010600-00477830-13499	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AEWPM8242A					FY-1
BASAVARAJ	VEERAPPA	YALAMALI	NA	NA	NA	OPP BOBBI HOUSE GHANTIKERI ONI HUBLI	INDIA	KARNATAKA	DHARWAD	580020		12035000-00121065-1003297723	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	ABRPY5707G					FY-1
JABARSINGH	BHALSINGHI	RAJPUROHIT	BHERUSINGHI	NA	RAJPUROHIT	SHIRALKAR BLDG BUTTER MARKET J C NAGAR HUBLI	INDIA	KARNATAKA	DHARWAD	580020		IN301774-13356712-18864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	104.20	10-SEP-2025	ABQPR0006C					FY-1
MULKI	SADANANDA	BANGERA	NA	NA	NA	DANDELI NIVAS HOSUR 1ST CROSS HOSUR HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580021	0077850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025						FY-1
KESHAV	S	VERNEKAR	NA	NA	NA	CTS NO 4659B NEAR SHIRUR PARK VIDYANAGAR HUBLI	INDIA	KARNATAKA	DHARWAD	580021		12010600-01595983-129010100088619	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ABPPV7008R					FY-1
MOHAN	VISHNU	BADKAR	VISHNU	K	BADKAR	PAWAR COMPOUND KESHWAPUR HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580023	0041946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MEHMOODABEGUM	ABDULGAFFAR	KHATIB	ABDULGAFFAR	NA	KHATIB	11NAGASHETTYKOP HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580023	0041947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
RASHMI	NA	KURBET	NA	NA	NA	89 NEW BADAMI NAGAR BEHIND MADURA COLONY SHOLAPUR ROAD DHARWAR	INDIA	KARNATAKA	DHARWAD	580023	0078732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GANGADEVI	PADMAPP	TALIKOTI	PADMAPP	NA	TALIKOTI	OLD HUBLI DURGADBAIL HUBLI DIST DHARWAR KARNATAK STATE PIN DHARWAR	INDIA	KARNATAKA	DHARW AD	580024	0036601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VIMALKIRTH I	N	TALIKOTI	N	P	TALIKOTI	H NO307 ARVIND NAGAR OLD HUBLI HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580024	0085199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AFPT6335R					FY-1
ANANT	VENKATRAO	HUILGOL	LATE	VENKATRAO	RHUILGOL	NAYAN 2 ASHOK NAGAR ROAD HUBLI KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARW AD	580029	0032887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ANANT	VENKATRAO	HUILGOL	LATE	VENKATRAO	RHUILGOL	NAYAN 2 ASHOK NAGAR ROAD HUBLI KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARW AD	580029	0032887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DEVENDRAPA	RUDRAPPA	KOTRE	NA	NA	NA	16 SHANTI COLONY NORTH VISHWESHWAR NAGAR HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580032	0036001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BASAVARAJ C		ATHANI	NA	NA	NA	SUKH SAGAR 9 ADARSH NAGAR HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580032	0076576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				JAYASHREEBATHANI		FY-1
JAYASHREE B		ATHANI	NA	NA	NA	SUKHSAGAR 9 ADARSH NAGAR HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580032	0077276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				BASAVARAJCATHANI		FY-1
B	SHANTHA	RAJARAJ	B		MONAPPA RAI	LAXMI SADANA LAXMI ROAD ALNAWAR DHARWAD KARNATAKA STATE DHARWAR	INDIA	KARNATAKA	DHARW AD	581103	0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
B	SHANTHA	RAJARAJ	B		MONAPPA RAI	LAXMI SADANA LAXMI ROAD ALNAWAR DHARWAD KARNATAKA STATE DHARWAR	INDIA	KARNATAKA	DHARW AD	581103	0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
IMMANNA	APPANNA	KALAL	APPANNA	M	KALAL	SUBHAS ROAD ALNAVAR DIST DHARWAR KARNATAK STATE PIN DHARWAR	INDIA	KARNATAKA	DHARW AD	581103	0037702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AYJPK0032F					FY-1
REVANSIDDAPPA	NA	KHODANPUR	NA	NA	NA	BASAWESWAR MARKET ALNAVAR DHARWAR	INDIA	KARNATAKA	DHARW AD	581103	0045957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GEETA	MANOHAR	RANDEWADI	NA	NA	NA	NO 914 ALNAVAR DHARWAD DIST ALNAVAR	INDIA	KARNATAKA	DHARW AD	581103		IN301135-26755286-6886	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ALFPR7066K					FY-1
SHARADABAI	RAMESH	NAIKBADMIMI	RAMESH	NAIK	SBADAMI	CO SRI RAMESH NAIK SITARAM NAIK BADAMI GANDHI RD HAVERI	INDIA	KARNATAKA	HAVERI	581110	0048116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
SHARADABAI	RAMESH	NAIKBADMIMI	RAMESH	NAIK	SBADAMI	CO SRI RAMESH NAIK SITARAM NAIK BADAMI GANDHI RD HAVERI	INDIA	KARNATAKA	HAVERI	581110	0048116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
SHARADABAI	RAMESHNAIK	BADAMI	NA	NA	NA	GANDHI ROAD HAVERI DISTDHARWAR HAVERI	INDIA	KARNATAKA	HAVERI	581110	0079003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
SHARADABAI	RAMESHNAIK	BADAMI	NA	NA	NA	GANDHI ROAD HAVERI DISTDHARWAR HAVERI	INDIA	KARNATAKA	HAVERI	581110	0079003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
GIRISH	NA	SHASTRY	NA	NA	NA	PROP MARUTI MEDICALS FORT RANEBENNUR DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0077018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GIRISH	NA	SHASTRY	NA	NA	NA	PROP MARUTI MEDICALS FORT RANEBENNUR DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0077018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025						FY-1
GURURAJ	NA	SHASTRY	NA	NA	NA	FORT RANEBENNUR DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0077019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	AWYPS3550K					FY-1
VASANTRAO	NA	SHASTRY	NA	NA	NA	FORT RANEBENNUR PIN DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0079944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025						FY-1
VASANTRAO	NA	SHASTRY	NA	NA	NA	FORT RANEBENNUR PIN DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0079944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025						FY-1
SUBHASH	VITHOBA	NAIK	NA	NA	NA	BEHIND VRL OFFICE P B ROAD RANEBENNUR DIST HAVERI	INDIA	KARNATAKA	HAVERI	581115		IN300896-10327756-11845	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ACHPN2354H					FY-1
ANAND	RAMA	SAVANT	RAMA	SATU	SAVANT	KODIBAG KARWAR N KANARA KARWAR	INDIA	KARNATAKA	HAVERI	581301	0031972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MAHABALES HWAR	SHAMRAO	BORKAR	SHARMRAO	B	BORKAR	NEAR ST JOSEPHS SCHOOL KAJUBAG KARWAR	INDIA	KARNATAKA	HAVERI	581301	0041959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MAHABALES HWAR	SHAMRAO	BORKAR	SHARMRAO	B	BORKAR	NEAR ST JOSEPHS SCHOOL KAJUBAG KARWAR	INDIA	KARNATAKA	HAVERI	581301	0041959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GAWTAM	SHANKARA NARAYANA	BHAT	SHANKARA NARAYANA	THIMMAPPA	BHAT	AT KONAL POST HEGGAR TQ ANKOLA KARWAR KARNATAKA	INDIA	KARNATAKA	HAVERI	581314		IN300214-17221561-20183665150	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	BUZPB3954L			SAVITRISHANKA RNARAYANBHAT		FY-1
SUBRAYA	NA	BHAT	V	R	BHAT	ONI VIGNESHWARA PO NAVILUGAR TQ SIRSI U K	INDIA	KARNATAKA	HAVERI	581315		IN300214-12933060-1882114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AKAPB0069Q					FY-1
NARAHARI	KRISHNA	REVENAKAR	NA	NA	NA	VIMALESWAR CLOTH STORES AVERSE KARWAR DIST NORTH KANARA KARWAR	INDIA	KARNATAKA	HAVERI	581316	0078152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
MAHADEO	RAGHUNATHRAO	HUNUSWADAKAR	SHRI	NA	RAGHUNATHRAO	TILAK ROAD AT POST HALIYAL DIST NKPIN KARWAR	INDIA	KARNATAKA	HAVERI	581329	0041962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MAHADEO	RAGHUNATHRAO	HUNUSWADAKAR	SHRI	NA	RAGHUNATHRAO	TILAK ROAD AT POST HALIYAL DIST NKPIN KARWAR	INDIA	KARNATAKA	HAVERI	581329	0041962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NAGAPPA	NA	PAI	NA	NA	NA	AT & POHULEKAL SIRSI NORTHKANARA KARWAR	INDIA	KARNATAKA	HAVERI	581336	0078148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
NAGAPPA	NA	PAI	NA	NA	NA	AT & POHULEKAL SIRSI NORTHKANARA KARWAR	INDIA	KARNATAKA	HAVERI	581336	0078148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
RADHAKRISHNA	SHRIDHAR	DESAI	SHRIDHAR	P	DESAI	P O MUNDGOD N KANARA DIST KARNATAK PIN KARWAR	INDIA	KARNATAKA	HAVERI	581349	0045947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHRIDHAR	ANANT	PANDIT	ANANT	K	PANDIT	A P M CLINIC YELLAPUR NORTH KANARA KARNATAK PIN KARWAR	INDIA	KARNATAKA	HAVERI	581359	0048106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAJKUMAR	GANGADHAR	SHET	NA	NA	NA	JANATA PHARMA NATRAJ ROAD SIRSI SIRSI	INDIA	KARNATAKA	KARWAR	581401		IN300610-10101196-347	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ABVPS3780P					FY-1

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DANAPPA	NA	KOLOLGI	NA	NA	NA	GADAG DHARWAR	INDIA	KARNATAKA	GADAG	582101	0076825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
DANAPPA	NA	KOLOLGI	NA	NA	NA	GADAG DHARWAR	INDIA	KARNATAKA	GADAG	582101	0076825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
NARAYAN	S	KUDTARKAR	SANTOSH	NA	KUDTARKAR	SO SANTOSH KUDTARKAR HATALAGERI ROAD MASARI MASARI GADAG GADAG GADAG	INDIA	KARNATAKA	GADAG	582101		IN300214-11488805-413010100002394	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	APJPK8162M			AISHWARYA		FY-1
RAJUR	VISHALAKSHI	ASHOK	NA	NA	NA	AT POST HOMBAL TQ & DIST GADAG HOMBAL	INDIA	KARNATAKA	GADAG	582204		12028900-01108892-910010049328380	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025	AILPA5158N					FY-1
HARAPANA HALLI	NA	PRAHLAD	NA	NA	NA	VISWANATH MEDICAL STORES CAR STREET BELLARY	INDIA	KARNATAKA	BALLARI	583101	0077118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
HARAPANA HALLI	NA	PRAHLAD	NA	NA	NA	VISWANATH MEDICAL STORES CAR STREET BELLARY	INDIA	KARNATAKA	BALLARI	583101	0077118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
M	NA	RADHA	NA	NA	NA	WOMRM VENUNANDA PARVATHI NILAYAANANTHPUR COLONY SATYANARAYANAPET II CROSS BELLARY	INDIA	KARNATAKA	BALLARI	583101	0078077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
M	NA	RADHA	NA	NA	NA	WOMRM VENUNANDA PARVATHI NILAYAANANTHPUR COLONY SATYANARAYANAPET II CROSS BELLARY	INDIA	KARNATAKA	BALLARI	583101	0078077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
DR	RAMESH	KUMAR	S	BHAGAVATH	GUPTA	G3 GAVI KRUPA APARTMENT 3RD MAIN ROAD NR SHAKTHI NURSING HOME PARVATHI NAGAR BELLARY BELLARY	INDIA	KARNATAKA	BALLARI	583101	0083815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025						FY-1
NAGARAJA	NA	BS	NA	NA	NA	CO RENUKA MEDICAL HALL ARSIKERE HASSAN DIST BELLARY	INDIA	KARNATAKA	VIJAYN AGAR	583125	0076545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
NAGARAJA	NA	BS	NA	NA	NA	CO RENUKA MEDICAL HALL ARSIKERE HASSAN DIST BELLARY	INDIA	KARNATAKA	VIJAYN AGAR	583125	0076545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
B	NA	SENNAPPAS ETTY	NA	NA	NA	PROP RAVI MEDICALS HOSPET ROAD HARAPANAHALLI DAVANGERE DIST KARNATAKA BELLARY SO SAJJAN VIRUPAKSHAPPA H NO 375 BASAVAN PET	INDIA	KARNATAKA	VIJAYN AGAR	583131	0034063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
S	G	JAGADEESH	NA	NA	NA	AGASAR ONI MAIN ROAD EMMIGANUR POST KAMPLI	INDIA	KARNATAKA	BALLARI	583132		12044700-06616825-62201097264	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.20	10-SEP-2025	ANAPJ2673D					FY-1
M	RAGHAVEN DRA	RAO	NA	NA	NA	MUDHOL RAGHAVENDRA RAO SO M RAMACHANDRA RAO NO 12266 D V MARKET BANAGAR LANE BELLARY HOSPET	INDIA	KARNATAKA	BALLARI	583201		IN301774-17920031-60168990690	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AGSPR9608R					FY-1

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PREMALATH A	V	PUNJA	DR	N	VPUNJA	CO TARANATH CLINIC GANGAVATHI DIST RAICHUR PIN BELLARY	INDIA	KARNATAKA	KOPPAL	583227	0044322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PREMALATH A	V	PUNJA	DR	N	VPUNJA	CO TARANATH CLINIC GANGAVATHI DIST RAICHUR PIN BELLARY	INDIA	KARNATAKA	KOPPAL	583227	0044322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SRINIVASA	NA	M	SUDHARSHAN	SETTY	MANASALI	M SUDHARSHAN SETTY WARD 11 J P NAGAR KARATAGI NEAR SRI DEVI TEMPLE KOPPAL KARNATAKA	INDIA	KARNATAKA	KOPPAL	583229		IN300513-21449775-52171071945	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	BTZPM5364C			PRATIBHA		FY-1
PADMINI	NA	RAVIRAJAN	NA	NA	NA	M96 K H B COLONY RAICHUR KARNATAKA RAICHUR	INDIA	KARNATAKA	RAICHUR	584101	0078439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
SAPNA	NA	MUNDADA	NA	NA	NA	H NO 11 6 48 PINJARWADI BRESTNARPET RAICHUR RAICHUR	INDIA	KARNATAKA	RAICHUR	584101		IN300394-16612385-35720	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025	ARXPM5428L					FY-1
SUHAS	NA	YCHOUDHARI	NA	NA	NA	HOUSE NO5793 SHASHIMAHAL TALKIES ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR	584103	0076120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JAIRAM	NA	RAJALBANDI	RAJALBANDI	H	SETTY	PROP ROOPATARA MEDICAL STORE P O SIRWAR TA MANVI DIST RAICHUR KARNATAKA RAICHUR	INDIA	KARNATAKA	RAICHUR	584129	0038391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	ADYPJ9229M			ARUNABAI		FY-1
MANOHAR	RAO	VRAIKAR	NA	NA	NA	HOTEL RAJESWARI GULBARGA KARNATAKA GULBARGA	INDIA	KARNATAKA	KALABURAGI	585101	0077820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	10-SEP-2025						FY-1
BINDUMAD HAVA	BHIMRAO	KULKARNI	BHIMRAO	R	KULKARNI	AREA MANAGER DARSHAK LIMITED CHUVE COMPOUND STATION ROAD OPP K E B OFFICE GULBARGA	INDIA	KARNATAKA	KALABURAGI	585102	0034135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BINDUMAD HAVA	BHIMRAO	KULKARNI	BHIMRAO	R	KULKARNI	AREA MANAGER DARSHAK LIMITED CHUVE COMPOUND STATION ROAD OPP K E B OFFICE GULBARGA	INDIA	KARNATAKA	KALABURAGI	585102	0034135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
LALIT	VASANT	GRAMPURO HIT	VASANT	V	GRAMPUR OHIT	SUSHRUT NEHRU GUNJ GULBARGA	INDIA	KARNATAKA	KALABURAGI	585104	0040598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
VASANT	VENKTESH	GRAMPURO HIT	VENKTESH	S	GRAMPUR HIT	SUSHRT NEHRU GUNJ GULBARGA	INDIA	KARNATAKA	KALABURAGI	585104	0050380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
AVADHOOT	NA	PATIL	ACHUTRAO	NA	PATIL	PLOT NO 87 OPP MAHARISHI VIDYA MANDIR ANNAPURNESHWARI COLONY KUSNOOR ROAD GULBARGA	INDIA	KARNATAKA	KALABURAGI	585106		IN301135-26723083-10635167726	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AIUPA7059B			SUDHAPATIL		FY-1
RAMANAGO UDA	BASALINGA APPA	PATIL	NA	NA	NA	AMARESWAR NIWAS HUNASAGI ROAD KEMBHOUI TQ SHORAPUR DT GULBORG	INDIA	KARNATAKA	YADGIR	585216		12047200-10637191-30139812887	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ADZPP6131D					FY-1
KALPANA	NA	MYLAPUR	NA	NA	NA	CO SRI VENKATESHWARA AGENCIES SINDOL SHOPPING COMPLEX NR RLY STATION BIDAR BIDAR	INDIA	KARNATAKA	BIDAR	585401	0077499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	10-SEP-2025				SATISHMYLAPUR		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAMESH	H	PATIL	NA	NA	NA	CO DR H D PATIL H NO 31 AKKAMAHADEVI ROAD BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101	0055959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
SHANTHAVE ERAYYA	NA	KULKARNI	NA	NA	NA	LECTURER DR BNM AYU MEDICAL COLLEGE SHRI MALLIKARJUN SWAMIJI POST GRADUAT CEN BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101	0079154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				ANUSUYASKULKARNI		FY-1
MANJUNATH	H	KATTIMANI	NA	NA	NA	MANIUNATH NILAYA BAGEWADI ROAD KANAKDAS BADAWANI BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101		12010600-01673468-525010100030296	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025	BKEPK3157M					FY-1
SRINIVAS	NA	NSOLLAPATTI	NA	NA	NA	31 SHAHUNAGAR ROAD BIJAPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101		IN300239-13693715-62172415939	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AQEP55298J					FY-1
MALLIKARJUN	NA	KNAGATHAN	NA	NA	NA	DARBAR GALLI BAGALKOT ROAD BIJAPUR NEAR PADMAASHRI BUILDING BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101		IN300239-13697769-17029	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	10-SEP-2025	ABOPN8878N					FY-1
SHAILESH	NA	PDIKSHIT	PANDURANG	NA	KDIKSHIT	ADVOCATE DIVATGERI GALLI NEAR SRI RAGHAVENDRA MATH BIJAPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101		IN300239-13706895-1046587630	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AHEPD8627M					FY-1
SHRINIVAS	R	BELLUBBI	NA	NA	NA	43SHRI RAGHAVENDRA RADHAKRISHNAN NAGAR IBRAHIMPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586104	0079181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	AIGPB4102Q					FY-1
MALKAJAPPA	NA	SSALANKI	NA	NA	NA	COSMSALANKI CHEMIST & DRUGGIST TALIKOTI BIJAPUR DIST BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586214	0077814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
RAMESH	M	SALANKI	NA	NA	NA	CO S M SALANKI TALIKOTI KARNATAK BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586214	0078921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
TAMBAKE	BASAPPA	ONKARAPPA	NA	NA	NA	P B NO 25 TAMBAKE STREET NEAR HANUMAN TEMPLE DIST BIJAPUR TALIKOTI DIST BIJAPUR TALIKOTI	INDIA	KARNATAKA	VIJAYAPURA	586214		IN300888-13754208-22	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	604.00	10-SEP-2025	AEWPT5757M					FY-1
RAMALINGAPPA	NA	KAMPLI	JADIYAPPA	NA	KAMPLI	ADATA MERCHANT ILKAL BIJAPUR	INDIA	KARNATAKA	BAGALKOT	587125	0045945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MR	SHANKAR	VGIDNAVAR	NA	NA	NA	KAVERI CCB693RD CROSS MAHADWAR ROAD BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590001	0068347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025						FY-1
SURYAMALA	NA	BETALA	NA	NA	NA	HOUSE NO 5 2 ADITI APARTMENT MARUTI GALLI BELGAUM BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590001		12013200-01517278-5002010078519	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	AJHPJ8505B			GAUTAMCHAND BELLADJAIN		FY-1
AKKATAI	BHIMAGOUDA	PATIL	BHIMAGOUDA	P	PATIL	NANDI 2ND MAIN 1ST CROSS SADASHIVNAGAR BELGAUM	INDIA	KARNATAKA	BELAGAVI	590001		IN301135-26414205-20147803423	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025	AHHP3020B			PRASADBPATIL	BHIMAGODAPARAGODAPATIL	FY-1
YAKKUNDI	C	RAJENDRA	SH	C	GYAKKUNDI	609 TELIPATIL GALLI SHAMAPUR BELGAUM	INDIA	KARNATAKA	BELAGAVI	590001		IN302316-10143114-5032200023277	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.60	10-SEP-2025	AJAPR1265P			KUSUMARYAKKUNDI		FY-1
SURYAVANSHI	SHILPA	N	NA	NA	NA	MUJAWAR GALLI BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590002		IN300484-13823347-37010100719612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	10-SEP-2025	BLRPS4752G					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DHARMARAJ	NA	MUCHAKAN I	NA	NA	NA	538 MATH GALLI BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590002		IN301135-26080282-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	AOIPM7820C			RAJENDRASHAN TINATHMUCHAK ANI		FY-1
MUKUND	VISHNULAL	BANG	NA	NA	NA	553 VITHAL DEV GALLI SHAHAPUR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590003		IN302105-10418619-9791	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.00	10-SEP-2025	AABHB1413M					FY-1
SEEMANTINI	SHARAD	LOKUR	SHARAD	S	LOKUR	93 CHIDAMBAR NAGAR 3RD CROSS TILAKWADI BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0046497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SEEMANTINI	SHARAD	LOKUR	SHARAD	S	LOKUR	93 CHIDAMBAR NAGAR 3RD CROSS TILAKWADI BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0046497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PREMA	V	TERGUNDI	NA	NA	NA	438MOHAMMAD ALI ROAD TILAKAWADI NEAR 1ST RLY GATE BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0078438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
SURESH	SHRIPAD	SHIRALI	SRIPAD	NA	SHIRALI	G1 SRIRAM APTS BHAGYA NAGAR 7TH CROSS TILAKWADI BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0085747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025	AEDPS8246P			KUNALSURESHS HIRALI		FY-1
DOMNIC	EDWARD	PEREIRA	NA	NA	NA	HNO63YESHWANT VIHAR GLORIA HOUSE NANAWADI BELGAUM	INDIA	KARNATAKA	BELAGA VI	590009		12013200-01543245-21147	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	10-SEP-2025	ARFPP1552N					FY-1
KASHINATH	GURULINGA YYA	MANOLI	GURULINGA YYA	S	MANOLI	H NO 57 GOVARDHAN SANGAMESHWAR NAGAR MARKET YARD ROAD BELGAUM	INDIA	KARNATAKA	BELAGA VI	590010	0039935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
RAMCHANDRA	N	NANDANI	NA	NA	NA	H NO 1202 SUBHASH MKT HINDOWADI BELGAUM	INDIA	KARNATAKA	BELAGA VI	590011		IN301926-30422938-1190008005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SURESH	NA	KUMBAR	NA	NA	NA	ADARSH PATHOLOGY LABORATORY RAMDRUG DIST BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	591123	0079180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
ABHINANDAN	CHANDRANATH	KABBIN	CHANDRANATH	P	KABBIN	KAWAL PETH SAUNDATTI DIST BELGAUM PIN BELGAUM	INDIA	KARNATAKA	BELAGA VI	591126	0031970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
MAHAVEER	CHANDRANATH	KABBIN	CHANDRANATH	D	KABBIN	KAWAL PETH SAVNDATTI DIST BELGAUM	INDIA	KARNATAKA	BELAGA VI	591126	0040754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SHANKAR	CHANNAPPA	LIGADE	CHANNAPPA	M	LIGADE	P O CHIKODI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591201	0048120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
SHANKAR	CHANNAPPA	LIGADE	CHANNAPPA	M	LIGADE	P O CHIKODI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591201	0048120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
NEELAKANTH	PUNNAPPA	HALBHAVI	NA	NA	NA	1819 RASIVADEKAR GALLI CHIKODI PIN BELGAUM	INDIA	KARNATAKA	BELAGA VI	591201	0078156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
NEELAKANTH	PUNNAPPA	HALBHAVI	NA	NA	NA	1819 RASIVADEKAR GALLI CHIKODI PIN BELGAUM	INDIA	KARNATAKA	BELAGA VI	591201	0078156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
BHARAT	MAHADEV	JOGALE	NA	NA	NA	HALATTI CHIKODI	INDIA	KARNATAKA	BELAGA VI	591201		12028900-00626032-20111451	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AJEPJ0901C					FY-1
SAVITA	SUDARSHAN	UPADHYE	SUDARSHAN	C	UPADHYE	CO SOU RAJANI A UPADHYE ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TA CHOKODI SHIRGUPPI SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0046505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAVITA	SUDARSHAN	UPADHYE	SUDARSHAN	C	UPADHYE	CO SOU RAJANI A UPADHYE ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TA CHOKODI SHIRGUPPI SHIRGUPPI CO 504 RAJANI A UPADHYA ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TACHOKODIDISTBELGAUM SHIRGUPPI	INDIA	KARNATAKA	BELAGAVI	591237	0046505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
SUDARSHAN	CHANDAPP A	UPADHYE	CHANDAPP A	G	UPADHYE	CO 504 RAJANI A UPADHYA ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TACHOKODIDISTBELGAUM SHIRGUPPI	INDIA	KARNATAKA	BELAGAVI	591237	0046506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
SUDARSHAN	CHANDAPP A	UPADHYE	CHANDAPP A	G	UPADHYE	CO 504 RAJANI A UPADHYA ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TACHOKODIDISTBELGAUM SHIRGUPPI	INDIA	KARNATAKA	BELAGAVI	591237	0046506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
GOURI	JAGDISH	MALI	NA	NA	NA	CHILDRENS HOSPITAL NEAR BUS STAND ATHANI BELGAUM	INDIA	KARNATAKA	BELAGAVI	591304	0077022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
PRASHANTH	M	TELSANG	NA	NA	NA	CO MS SWADESHI MEDICAL STORES MAIN ROAD ATHANI BELGAUM	INDIA	KARNATAKA	BELAGAVI	591304	0078425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
VISHWANATH	M	TELSANG	NA	NA	NA	CO MS SWADESHI MEDICAL STORES MAIN ROAD ATHANI BELGAUM	INDIA	KARNATAKA	BELAGAVI	591304	0079950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
VISHWANATH	M	TELSANG	NA	NA	NA	CO MS SWADESHI MEDICAL STORES MAIN ROAD ATHANI BELGAUM	INDIA	KARNATAKA	BELAGAVI	591304	0079950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
MAHALINGA PPA	SIDAPPA	DUNDAGE	SIDAPPA	G	DUNAGE	CO BHARAT MEDICAL & GEN STORES GANDHI CHOWK SUBHASH ROAD POST SANKESHWAR DIST BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	591313	0042120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
MAHALINGA PPA	SIDAPPA	DUNDAGE	SIDAPPA	G	DUNAGE	CO BHARAT MEDICAL & GEN STORES GANDHI CHOWK SUBHASH ROAD POST SANKESHWAR DIST BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	591313	0042120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
PRAKASH	S	KARIGAR	NA	NA	NA	S G ROAD SANKESHWAR DIST BELGAUM KARNATAKA BELGAUM	INDIA	KARNATAKA	BELAGAVI	591313	0063161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
PRAKASH	S	KARIGAR	NA	NA	NA	S G ROAD SANKESHWAR DIST BELGAUM KARNATAKA BELGAUM	INDIA	KARNATAKA	BELAGAVI	591313	0063161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
DUNDAGA	MAHLINGAPPA	SIDAPPA	NA	NA	NA	COBHARAT MEDICAL & GENERAL STORES GANDHI CHOWK SUBHASH ROAD SANKESHWAR DISTBELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	591313	0076827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	10-SEP-2025						FY-1
DUNDAGA	MAHLINGAPPA	SIDAPPA	NA	NA	NA	COBHARAT MEDICAL & GENERAL STORES GANDHI CHOWK SUBHASH ROAD SANKESHWAR DISTBELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	591313	0076827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	10-SEP-2025						FY-1
PRAKASH	SATAPPA	KARIGAR	NA	NA	NA	2891A SANKESHWAR TAL HUKKERI BELGAUM	INDIA	KARNATAKA	BELAGAVI	591313		IN301151-20675693-2531000023209	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AHYPK6173B			SOMSHEKARPKA RIGAR		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHANTARA M	NA	NA	SANTHANA	NA	KRISHNAN	5 THANDAVAROYA PILLAI ST CHENNAI	INDIA	TAMIL NADU	CHENN AI	600001	0047113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
CHIRAG	SADANI	NA	NA	NA	NA	H NO 612 NAMMALWAR STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENN AI	600001		13014400-01233171-1755155000014063	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	10-SEP-2025	FUPPS3736D					FY-1
DILIP	NA	KUMAR	NA	NA	NA	NO 46 2ND FLOOR MANIBHADRA APT KRISHNAPPA TANK STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENN AI	600001		IN301696-11128828-520101003974932	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	10-SEP-2025	AAFPD4369N					FY-1
KANTILAL	NA	P	NA	NA	NA	PREM AGENCIES 129 NYNIAPPA NAICKEN STREET PARK TOWN CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600003	0039697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
BHAVINI	NA	VORA	MANEKLAL	NA	SHETH	1813 AMMAN KOVIL STREET CHENNAI	INDIA	TAMIL NADU	CHENN AI	600003		12010600-00828391-344000100059723	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AFMPB8890A			KARANPVORA		FY-1
SHAJAHAN S	A	NA	NA	NA	NA	HABEEB HARDWARE NO 53 DEVARAJA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENN AI	600003		IN301637-60036068-6083	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	AAUPS5992D					FY-1
KUMARAKS HI	NATARAJA	VENKATARAMAN	K	R	NATARAJAS ASTRI	23 NORTH STREET NARASIMHAPURAM MYLAPORE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600004	0039694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
V	NA	SUBRAMANIAN	NA	NA	NA	12 MEENA APARTMENTS 27 APPU STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENN AI	600004	0049924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025				SARASWATHISU BRAMANIAN		FY-1
SARASWATHI	NA	SUBRAMANIAN	NA	NA	NA	12 & 16 MEENA APARTMENTS 41 APPU STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENN AI	600004	0082248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025				SSEETHARAMAN		FY-1
RAMASWAMY	NA	A	NA	NA	NA	4B SKYLARK APTS 6 RUTLANDGATE 5TH STREET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600006		12017500-00502702-1190094611	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	ADKPR7388D				ALAMELUA	FY-1
NEMICHAND	NA	KOTHARI	HANUMAN CHAND	NA	KOTHARI	NO 8 MAHAVEER COLONY EVK SAMPATH ROAD VEPERY CHENNAI	INDIA	TAMIL NADU	CHENN AI	600007		12032300-00567494-23201510440	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	AXOPK2050R					FY-1
N	SUJATHA	BAI	N	ANAND	REDDY	10 MONTIETH ROAD EGMORE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600008	0061915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025				NANNAREDDY		FY-1
JAISUKHLAL	PRAKASH	MEHTA	NA	NA	NA	OLD NO 39 3RD FLR ARAVAMUTHU GARDAN ST EGMORE CHENNAI	INDIA	TAMIL NADU	CHENN AI	600008		12081600-02994931-403554145	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	51.60	10-SEP-2025	AAGPM1526P					FY-1
ANUSUYA	NA	NA	NA	NA	NA	89 4511 WARD NO 60 PRIYADARSHINI FLATS KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENN AI	600010		IN301637-40687738-189010100063407	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AJHPA6362R					FY-1
C	NA	KARTHIKEYAN	D	NA	CHAKRAVARTHI	NO 2 2ND STREET KILPAUK GARDEN ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENN AI	600010		IN301637-40885816-22104000061302	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.40	10-SEP-2025	ARCPK1061C					FY-1
M	GEETHA	NA	NA	NA	NA	61 S S V KOIL ST PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600011		12033500-00218562-701574377	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AJCPG6530G					FY-1
DINAKARAN M	V	NA	NA	NA	NA	NO 5 G BLOCK PENSIONERS LANE PATTALAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600012		IN301637-41556496-915010048283188	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AJBPD2390L					FY-1
MUTHU	KRISHNAN	RAMASWAMY	B	RAMASWAMY	NAICKER	30 PONNUSWAMY NAICKER STREET CHENNAI	INDIA	TAMIL NADU	CHENN AI	600014	0041649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
R	NA	DORAI	LATE	T	NRAMUPIL LAI	NO 75 GOUDYA MUTT ROAD ROYAPETTAH CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600014	0045288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
R	NA	DORAI	LATE	T	NRAMUPIL LAI	NO 75 GOUDYA MUTT ROAD ROYAPETTAH CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600014	0045288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MUTHUKRIS HNAN	NA	R	NA	NA	NA	NO30PONNUSAMY NAIKEN STREET ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENN AI	600014	0077866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
S	NA	LATHA	NA	NA	NA	T1 TEMPLE VIEW 14 AND 15 THIYAGARAYA ST T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600017		IN300214-11328175-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ACPPL1383E					FY-1
KAVASSERI	PARAMESW ARAN	GANESAN	KAVASSERI	N	PARAMES WARAN	NO10 1ST CROSS STREET SEETHAMAL EXTN TEYNAMPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600018	0040016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DHARMAM BAL	NA	CV	NA	NA	NA	48 BHEEMANNA MUDALY GARDEN STREET CHENNAI	INDIA	TAMIL NADU	CHENN AI	600018	0076724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	10-SEP-2025						FY-1
DHARMAM BAL	NA	CV	NA	NA	NA	48 BHEEMANNA MUDALY GARDEN STREET CHENNAI	INDIA	TAMIL NADU	CHENN AI	600018	0076724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	10-SEP-2025						FY-1
SINGARAYA N	NA	ROBINSON	NA	NA	NA	163 SATHANGADU HIGH ROAD KALADIPET CHENNAI TAMILNADU CHENNAI TAMILNADU	INDIA	TAMIL NADU	THIRUV ALLUR	600019		IN300214-12427956-4620110015480	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	10-SEP-2025	AEHPR1414A					FY-1
VISWANATH AN	NA	T	NA	NA	NA	9 PSG APARTMENTS NO 47 SOUTH SIVANKOIL STREET KODAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600024		IN301637-60035477-36225	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AAAPV2313F					FY-1
MAHESWAR AN	NA	SUBBIAH	NA	NA	NA	NEW NO 29 OLD NO 14 KAVARAI STREET NEAR RAM THEATRE VADAPALANI CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENN AI	600026		IN300513-15975739-168010100187879	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	34.60	10-SEP-2025	AYWP56784K					FY-1
ARUMUGAR AJ	NA	NA	NA	NA	NA	76 DORAI SAMY ROAD VADAPALANI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600026		IN301774-13894030-47078	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	10-SEP-2025	AJHPA4280E					FY-1
M	G	BHAT	M	M	BAHTT	NEW NO 341 POONAMALEG HIGNRI DEVAGOSH BUDI AMIN JI KARA CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600029	0041652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DEVADOSS	NA	EZHILVANA N	NA	NA	NA	313 MANJU KOLLA STREET AMINJI KARAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600029		12019101-02366117-3861610017251	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	AAKPE6429K					FY-1
S	NA	PREMALATH A	P	NA	SREEKANT H	NO 91 VIMALA DEVI STREET AIYAVOO COLONY AMINJIKARAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600029		IN300100-10527353-1303016968	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2292.00	10-SEP-2025						FY-1
RAMADURA I	NA	RAJAGOPAL AN	NA	NA	NA	PANCHAMUKHI FLATS NEW NO7 FLAT NO1SECOND ST RACE VIEW COLONY GUINDY CHENNAI	INDIA	TAMIL NADU	CHENN AI	600032		IN302269-10814191-21556	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AACPR6147B					FY-1
T	VENKATESH	RAO	NA	NA	NA	19 3 RATAN VILLA BARODA STREET WEST MAMBALAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600033		12033500-00211191-74010100057178	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AABPV9397C					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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R	NA	MEENAKSHI	NA	NA	NA	N NO 16 512 JAI KRISHNA BUILDING JUBLEE ROAD WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600033		IN300378-10300593-11065	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.80	10-SEP-2025	BBTPM7427C					FY-1
G	NA	SRIVIDHYA	NA	NA	NA	43214 JANKIRAMAN ST SUKHANIVAS APARTMENT WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600033		IN301774-10355017-1273153000000261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	BFEP56873R					FY-1
LAKSHMI	NA	MVNSS	NA	NA	NA	OLD NO 18 NEW NO 37 MURALI STREET MAHALINGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600034		IN300214-14020721-17650	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AIMPM6824E					FY-1
KINTALI	NA	DILEEP	NA	NA	NA	3A RAGUPRIYA APARTMENTS KRISHNAMMA ROAD NUNGAMBAKKAM NEAR APPOLLO PHARAMACY CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENN AI	600034		IN300513-22259222-1010104000015631	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	CEGPK7151E					FY-1
VENKATARA MANAN	NA	RAMESH	A	NA	VENKATAR AMANAN	NO 2 5TH STREET NANDANAM EXTN CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600035	0050533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AADPR0856J			NOMINATIONRE CEIVEDREFER TO KYCSCANNE		FY-1
GIRUJA	NA	KUMAR	NA	NA	NA	NOS 10TH STREET OLD NO 131 NANDANAM EXTENSION CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600035	0076991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
GIRUJA	NA	KUMAR	NA	NA	NA	NOS 10TH STREET OLD NO 131 NANDANAM EXTENSION CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600035	0076991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
CONJEEVAR AM	PAGALDEEV ATTY	SRINIVASA	P		SUNDARAM VYENGER	CO P SELVA NARAYANAN AI53 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600040	0035110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CONJEEVAR AM	PAGALDEEV ATTY	SRINIVASA	P		SUNDARAM VYENGER	CO P SELVA NARAYANAN AI53 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600040	0035110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
VENKATARA MAIAH	CHETTY	ITTA	VENKATA	NA	SIVAIAH	PLOT NO 4286 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600040	0050147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
TS	RAJAGOPAL AN	NA	NA	NA	NA	NEW NO 3 OLD NO 5 FORTH MAIN ROAD KAMARAJ NAGAR EAST TIRUVANMIYUR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600041		13017400-00094909-37308	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AJFPR4965F					FY-1
K	VUJAYA	KUMARI	NA	NA	NA	24 V MAIN ROAD NEW COLONY CHROMPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENG ALPATT U	600044	0077565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
D	NA	ISHWARYA	NA	NA	NA	B4 SAIGANESH FLATS 1ST MAIN ROAD NEW COLONY CHROMPET TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENG ALPATT U	600044		IN300513-17156732-428010100297004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AAXPI5388N					FY-1
V	C	DAYANAND AN	NA	NA	NA	4165 E TYPE SIDCO NAGAR VILLIVAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600049	0080134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				VCGOPIANANDAN		FY-1
PURUSHOT HAMAN	NA	V	NA	NA	NA	OLD NO 7A NEW NO 227A BABA NAGAR 1ST ST VILLIVAKKAM NEAR DK BROTHERS SUPER MARKET CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENN AI	600049		IN300513-20375782-62552200057947	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AOIPP2736G					FY-1
M	K	WARRIER	B	TIRUVENGI DA	NAGAR	A205 AMBATTUR APARTMENT CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600053	0041650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJU	NA	P	PARASMAL	NA	RANKA	NO57 HARIKRISHNA NAIDU ST AMBATTUR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600053		IN301637-41231354-21800492297190000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	10-SEP-2025	AABPR7070E			KHUSHI		FY-1
NARAYANAS WAMY	NA	DILLIBABU	NA	NA	NA	72 HIGH ROAD MADHAVARAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600060		12029900-02646941-14010100266253	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AJPD1205C					FY-1
M	C	JOSEPH	NA	NA	NA	NO 2039 ANNA STREET THIRUVALLUVAR NAGAR KAMARAJNAGAR THIRUVALLUR CHENNAI TAMILNADU	INDIA	TAMIL NADU	THIRUV ALLUR	600071		IN301637-40828199-301801010005678	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ADQPJ1023P					FY-1
R	NA	ANAND	NA	NA	NA	170 5TH STREET A L S NAGAR MADAMBAKKAM SELAIYUR CHENNAI TAMILNADU CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENG ALPATT U	600073		IN300214-12194669-5979073447	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	10-SEP-2025	AGCPA3486E					FY-1
RAMESH	NA	KUMAR	MANGI	NA	LALJI	1 KRISHNA IYER STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENN AI	600079	0056524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
BABULAL	K	JAIN	NA	NA	NA	24 PERUMAL MUDALY ST SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENN AI	600079	0060984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025				VIMALADEVI		FY-1
K	NA	ARULMOZHI	NA	NA	NA	2914 RANGA PILLAI GARDEN STREET KONDITHOPE CHENNAI	INDIA	TAMIL NADU	CHENN AI	600079		IN301637-40670634-252400100043924	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AIQPA6144B					FY-1
R	NA	CHANDRAS HEKAR	NA	NA	NA	OLD 123 NEW 183 AKSHAYA 53RD STREET ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600083		IN302902-40385720-7701017810	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	AAGPC8617B			MEENACHANDR ASHEKAR		FY-1
SHUNMUGA M	NA	S	SIVASUBRA MANIAN	NA	K	955 POONAMALLEE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENN AI	600084		IN301637-40193606-603601044563	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABCP55415N					FY-1
T	NA	VIJAYAKUM AR	NA	NA	NA	143CHOLAN STREET ALWARTHIRU NAGAR CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600087	0079749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				MOHANASUNDA RI		FY-1
JANAKIRAM AN	NA	NA	NA	NA	NA	NO 34B 3RD CROSS ST JAI NAGAR VALASARAVAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600087		12044700-06504641-126417400000830	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	10-SEP-2025	AOBPJ3429B					FY-1
K	V	BALAJI	NA	NA	NA	PLOT 37 BAGGIAMMAL NAGAR DNO11 MOHANAPURI IV STREET ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600088	0077568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
K	SHRAVAN	KUMAR	NA	NA	NA	COKRAMESH 1487A CAUVERY FLATS CHENGALAVARAYAN STREET PUZHUTHIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600091	0077567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				KVKRISHNAMUR THY		FY-1
R	NA	SUNDARAM	NA	NA	NA	NO744A FLAT B1 7TH MAIN ROAD RAM NAGAR SOUTH MADIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600091	0078858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
L	R	NARAYAN	S	NA	RAMALING AM	79 4TH MAIN ROAD NATASHA NAGAR VIRUGAMBAKKAM MADRAS CHENNAI	INDIA	TAMIL NADU	CHENN AI	600092	0040580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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D	T	MOHAN	D	V	GEDRGE	CO SM DIAGNOSTICS PVT LTD NO 2 NEELAKANDAN STREET CHOOILAIEDU CHENNAI	INDIA	TAMIL NADU	CHENN AI	600094	0056233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
D	T	MOHAN	D	V	GEDRGE	CO SM DIAGNOSTICS PVT LTD NO 2 NEELAKANDAN STREET CHOOILAIEDU CHENNAI	INDIA	TAMIL NADU	CHENN AI	600094	0056233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
GSATHIYAN ARAYANAN	NA	NA	GOPAL	NA	RAO	NO 3 2ND STREET GILL NAGAR CHOO LAI MEDU CHENNAI	INDIA	TAMIL NADU	CHENN AI	600094		IN300378-10113335-7714	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	10-SEP-2025	AAUPS5821R			LATSHMISATHIY ANARAYANAN		FY-1
CHAMPAK	NA	SUNDARAM	LT	COL	SSSUNDAR AM	230 DEFENCE OFFICERS COLONY IKKADUTHEGAL CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600097	0034744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
SUBBIAH	SHANMUGA	SUNDARAM	LATE	N	SUBBIAHD OSS	230 DEFENCE OFFICERS COLONY IKKADUTHEGAL CHENNAI	INDIA	TAMIL NADU	CHENN AI	600097	0047064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
N	NA	ANBUSELVAN	NA	NA	NA	9349 CHOO LAI HIGH ROAD CHOO LAI CHENNAI CHENNAITAMIL NADU	INDIA	TAMIL NADU	CHENN AI	600112		IN300214-12314321-4620110013364	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	10-SEP-2025	ADWPA0597K					FY-1
N	NA	NAGARATHI NAM	R	NA	NARAYANA SAMY	240 LAKSHMI NAGAR EXT N PORUR CHENNAI KANCHIPURAM	INDIA	TAMIL NADU	CHENN AI	600116	0042755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
S	NA	SARAVANA N	NA	NA	NA	NO1608 SRI LAKSHMI NAGAR MUGALIVAKKAM PORUR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600116		IN301811-10069239-51129	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AXZPS9992B					FY-1
M	NA	KOTHA I	NA	NA	NA	SRINIVASAM PLOT NO 17 V M NAGAR TIRUVALLUR	INDIA	TAMIL NADU	THIRUV ALLUR	602001		IN301637-40708202-35970	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AMUPK6087B					FY-1
P	NA	KAMARAJ	NA	NA	NA	OLD NO 5 NEW NO 6 PACHIAPPA NAICKEN STREET MANAVALA NAGAR CHENNAI	INDIA	TAMIL NADU	KANCHI PURAM	602002		IN300394-16087320-74010100015677	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ATCPK5633L					FY-1
R	NA	NARAYANAS AMI	R		RAMASAMI AYYAR	CO N MANGALAM AARUDRA HIG 52 N H 1 30 NEW 25 M G R ROAD MARAIMALAI NAGAR TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENG ALPATT U	603209	0046191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SARAVANA N	NA	TR	RAMASAMY	NA	RAJAMANI CKAM	1 A BHARATHIYAR STREET VILUPPURAM	INDIA	TAMIL NADU	VILLUP URAM	604001		12039200-00011584-189100050300424	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	352.20	10-SEP-2025	BOBPS8074J			SVARTHINI		FY-1
S	NA	KANCHANA	R	VENKATA	CHALAM	NO 1 4 PERUMAL KOVIL STREET MUTHAIALPET PONDICHERRY PUDUCHERRY	INDIA	PONDICHERY	PONDIC HERRY	605003		IN300394-12939434-5601519325	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ASSPK2579C			RVENKATACHAL AM		FY-1
R	NA	RAJAPANDI AN	NA	NA	NA	24B ROAD STREET KANJANUR VILLUPPURAM	INDIA	TAMIL NADU	VILLUP URAM	605203		IN301637-41007890-501542962	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	10-SEP-2025	AHMPR6287R					FY-1
B	SIRTAJ	MOHIDEEN	NA	NA	NA	25731 SURIYAGANDHI STREET K V R NAGAR VIRATTIKUPPAM PATHAI VILLUPPURAM SOUTH ARCOT	INDIA	TAMIL NADU	VILLUP URAM	605602	0055081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025				BAMEERBASHA		FY-1
K	NA	DEVASIRVATHAM	NA	NA	NA	252B APPLE STREET PERIYAR NAGAR SOUTH VRIDHACHALAM VRIDHACHALAM	INDIA	TAMIL NADU	CUDDA LORE	606001		IN300394-12005115-20938	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025	AJSPD0003F					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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B	NA	KARTHIKEYA N	NA	NA	NA	H NO G3 MANSROW ENCLAVE NO 12 KAMALEESWARAN KOIL ST CHIDAMBARAM	INDIA	TAMIL NADU	CUDDA LORE	608001		IN300394-18038569-1116155000088676	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	BLXPK6363B					FY-1
M	A	MOHAMEDS HIBLY	M	A	MAHAMOOD	BARAKATH AVENUE PRIYAS NAGAR UDAYARSHLI KATHMANNARKOIL SOUTH ARCOT	INDIA	TAMIL NADU	CUDDA LORE	608301	0041220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ANNAMALAI	NA	THIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0076298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
ANNAMALAI	NA	THIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0076298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
MURUGAPPAN	NA	THIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0077923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
MURUGAPPAN	NA	THIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0077923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
NACHAMMAI	NA	MURUGAPPAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0078209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
NACHAMMAI	NA	MURUGAPPAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0078209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
SELLA	SIGAPPI	ACHITHIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0079171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
SELLA	SIGAPPI	ACHITHIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0079171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
V	NA	RAVISANKAR	NA	NA	NA	1A KAMBAR STREET THIRUVARUR	INDIA	TAMIL NADU	TIRUVA RUR	610002		IN300214-12559256-293181	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AJTPR8808H					FY-1
PREMMOHAN	CHANDRA	MOHAN	V	NA	CHANDRA MOHAN	46 A EAST FIRST STREET MANNARGUDI THANJAVUR	INDIA	TAMIL NADU	THIRUVARUR	614001	0044166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
R	NA	SRIRANGAN AYAKI	A	NA	RANGACHARI	CO A RANGACHARI KARRAPPANKADU KADANTHAKUDI PO VIA MADUKKUR TANJORE DIST THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	614903	0045972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ABDUL	KAREEM	NAJIMABEELI	ABDUL	NA	KAREEM	OLD NO 30 NEW NO 63 THATCHAN KOLLAI STREET MADUKKUR PATTUKKOTTAI TK THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	614903		IN301774-13281503-449736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AGDPN8254C			AMOHAMEDKH ALEEL		FY-1
NEELAKANTHAN	NA	VENKATARAMAN	SRI	R	VENKATARAMAN	NO 4 WEST BOULEVARD RD TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	0043044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PERIASAMY	NA	SIVAPACKIAM	NA	NA	NA	NO61 SEVENTHI PILLAIYAR KOVIL STREET WORIYUR TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	0044158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
PADMAVATHI	NA	SUNDARAM	KRISHNAMOORTHY	NA	SUNDARAM	63 PANDAMANGALA AGRAHARAM WORIUR TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	0044159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PADMAVATHI	NA	SUNDARAM	KRISHNAM OORTHY	NA	SUNDARAM	63 PANDAMANGALA AGRAHARAM WORU TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620003	0044159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
K	GANAPATHY	RAJ	P	S	KRISHNAIER	F 5 MAHALAKSHMI APARTMENT 61 A TIRUVALLUVAR STREET SRIRANGAM TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620006	0039750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	10-SEP-2025						FY-1
V	NA	VIJAYARAGHAVAN	R	NA	VENKATAKRISHNAN	CO R VENKATAKRISHAN 31 GHANDI ROAD NEPAL HOUSE SRIRANGAM TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620006	0050193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
S	NA	KAVITHA	KALYANA	NA	SUNDARAM	NO 37 EAST CHITIRAI STREET SRIRANGAM SRIRANGAM P O TIRUCHIRAPPALI TAMIL NADU	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620006		IN301895-10986503-89100050302628	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025	ASXPK8919M			SHARADHAS		FY-1
K	B	MOHANRAJ	NA	NA	NA	NEELAM HOSPITAL 75D SALAI ROAD THILLAINAGAR TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620018	0077612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
S	NA	JAYALEELA	NA	NA	NA	D345 10 A CROSS THILLAI NAGAR TRICHY TRICHY	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620018		IN302164-10197610-6342	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AGJPJ7073P					FY-1
S	SHANMUGA NATHAN	NA	NA	NA	NA	923 SHANMUGAPUNITHAILL AM 1ST CROSS RAILWAY STATION ROAD KURUNJI NAGAR K K NAGAR TRICHY	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620021		12038400-00794621-119615514903	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	BOVPS2449B					FY-1
JAYANTHI	NA	R	NA	NA	NA	MAHALAKSHMI NIVAS 4300 E S J NAGAR VAYALUR ROAD SOMARASAM PETTAI TRICHY	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620102		IN300175-10196908-11951559475	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	82.00	10-SEP-2025	AGXPJ4925G					FY-1
DEEPAK	NA	R	NA	NA	NA	MAHALAKSHMI NIVAS 4300 E S J NAGAR VAYALUR ROAD SOMARASAMPET TRICHY	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620102		IN300175-10254067-12621552348	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025	AJOPD4041R					FY-1
HAMEED	A	P	ALUMPARAMBIL	NA	MOIDEENKUTTY	ALUMPARAMBIL HOUSE P O KURANHIYOOR VIA CHAVAKKAD TRICHUR	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620680		12023900-00107717-21469	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
RAVI	NA	R	NA	NA	NA	NO 255 DA 54 C 4 8 BALAJI NAGAR METTU STREET PERAMBALUR PO AND TK AND DT PERAMBALUR	INDIA	TAMIL NADU	PERAMBALUR	621212		13041400-06193430-620301500566	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	ARYPR9577J					FY-1
ARUNACHALAM	NA	K	NA	NA	NA	12 ANANYA NILAYAM ADITYA GRAMAM REDDIPALAYAM VILANGUDI ARIYALUR	INDIA	TAMIL NADU	ARIYALUR	621704		IN301696-11984484-610201500284	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	10-SEP-2025	AJIPA2653C					FY-1
RAMASAMY	NA	VISWANATHAN	T	S	RAMASAMY	CASHIER STATE BANK OF INDIA PUDUKKOTTAI TAMIL NADU PIN PUDUKOTTAI	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	0045289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VANITHA	NA	NA	NA	NA	NA	NO 138 PIDARI KOIL STREET PONNAMARAVATHY EAST PUDUKKOTTAI	INDIA	TAMIL NADU	PUDUKKOTTAI	622408		IN301696-11818846-3042101502	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ACKPV1837D					FY-1
SYED	ABDUL	KADER	MOHAMED	ABDUL	RAHMAN	WEST ST LANE KEELAKARAI DIST RAMNAD TAMIL NADU PIN RAMNAD	INDIA	TAMIL NADU	RAMANATHAPURAM	623517	0047748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SYED	ABDUL	KADER	MOHAMED	ABDUL	RAHMAN	WEST ST LANE KEELAKARAI DIST RAMNAD TAMIL NADU PIN RAMNAD	INDIA	TAMIL NADU	RAMANATHAPURAM	623517	0047748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
K	M	LIAQUATALI	NA	NA	NA	K M MEDICAL STORES 1921 SANNATHI ST DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	0077564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
SMOHAN	NA	NA	NA	NA	NA	HB52 RANI MANGAMMAL COLONY PIN DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	0079652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
MAADHURIM	NA	NA	DAYARAM	NA	SOLANKI	A2 KRISHNA GARDENIA APARTMENTS THAALAI STREET KOOTURAI NAGAR DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624005		IN301696-10053314-25460100010408	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	BAMPM7334Q			MANOJNARASIN GHVARU		FY-1
LAKSHMI	SUBBA	REDDY	R	SUBBA	REDDY	POOCHAM PATTI VILLAGE PO KACHAI KATTY TX NILAKOTTAI IST MADURAI DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624208	0040557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
LAKSHMI	SUBBA	REDDY	NA	NA	NA	WOLATE R SUBBAREDDY POOCHEMPATTIKATCHA KATTI PO VIA T VADIAPATTI MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0077729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	10-SEP-2025						FY-1
MUTHUKRISHNAN	NA	R	NA	NA	NA	NO121 ANETHAJI ROAD MADURAI PIN MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0078621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
RAMACHANDRA	CHETTY	TVE	NA	NA	NA	43 NAIKER NEW STREET MADURAI PIN MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0079671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
RAMACHANDRA	CHETTY	TVE	NA	NA	NA	43 NAIKER NEW STREET MADURAI PIN MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0079671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
M	NA	VELLAIAPPAN	NA	NA	NA	PLOT NO 4 DOAK NAGAR EXTN 8TH CROSS ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625010		IN300214-10341931-3936	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
M	R	RAJARAMAN	NA	NA	NA	15 ILAYARAJA STREET A A ROAD VIPLAPURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625012	0077996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025				MRPRABHAVATHY		FY-1
S	NA	PARAMASIVAN	NA	NA	NA	PLOT NO 2 SASTHANAGAR II MUDAKKATHAN MADURAI	INDIA	TAMIL NADU	MADURAI	625014	0079365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				DCHITRA		FY-1
PRABHAKAR V		MURARI	NA	NA	NA	PLOT NO 64 PASUPATHY NAGAR MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625017	0078495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025				RAJASRIPRABAKAR		FY-1
V	SAVARI	RAJ	NA	NA	NA	28 SITALAKSHMI NAGAR KALAINAGAR EXTENSION MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625017	0080005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025						FY-1
PRIYA	NA	FOMRA	NA	NA	NA	H NO 23251 MULLAI STREET GOMATHI PURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625020		IN300394-17240810-397000100036689	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	10-SEP-2025	AAGPP5653A					FY-1
TRN	NA	SANKARALINGAM	T	M	MRNAGARATHINAM	57 SOUTH CAR ST VIRUDHUNAGAR KAMARAJ	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	0060905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

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ANANTH	NA	S	SUNDARAM AHALINGAM	NA	G	D NO 12 C2 N G G O COLONY SRIVILLUPUTHUR TOWN PO TK VIRUDUNAGAR DT VIRUDHUNAGAR TAMILNADU	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125		IN300214-12698522-101050071861	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	10-SEP-2025	AIPPA0069A					FY-1
SHEIK	NA	SALAHUDEEN	NA	NA	NA	24 MALLI MALL ST PETTAI TIRUNELVELI TAMIL NADU	INDIA	TAMIL NADU	TIRUNELVELI	627004	0077806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
SHEIK	NA	SALAHUDEEN	NA	NA	NA	24 MALLI MALL ST PETTAI TIRUNELVELI TAMIL NADU	INDIA	TAMIL NADU	TIRUNELVELI	627004	0077806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
RAYEN	NA	FJ	NA	NA	NA	10 VEROAD TUTICORIN PIN TIRUNELVELI	INDIA	TAMIL NADU	TUTICORIN	628001	0076960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
SUBRAMANIAN	NA	S	NA	NA	NA	23 TEPPAKULAM ST TUTICORIN TAMIL NADU	INDIA	TAMIL NADU	TUTICORIN	628002	0078957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
SUBRAMANIAN	NA	S	NA	NA	NA	23 TEPPAKULAM ST TUTICORIN TAMIL NADU	INDIA	TAMIL NADU	TUTICORIN	628002	0078957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
M	JOHN	ANBUNATHAN	NA	NA	NA	TRUE FREIGHT SERVICE ANBU MEDICAL COMPLEX 1ST FLOOR 2858E W G C ROAD TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628002		IN301080-22607392-105010100100816	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025	ABTPJ3937D					FY-1
N	NA	RAJANGAM	S	A	RNAGASWAMY	NO 452 NEW COLONY THOOTHUKUDI TAMILNADU	INDIA	TAMIL NADU	TUTICORIN	628003		IN301895-10519594-827110110000646	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ADNPR4591D					FY-1
A	NA	THANGAPANDIAN	NA	NA	NA	2E BRAYANT NAGAR II STREET THOOTHUKUDI	INDIA	TAMIL NADU	TUTICORIN	628008		IN300394-16452639-505495716	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AGNPT2294E					FY-1
G	KAMARAJ	ALIASGSIVA SHUNMUGHAM	M	G	NADAR	228 X 14 SALAYAM STREET VILATHIKULAM TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628907	0036156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
G	KAMARAJ	ALIASGSIVA SHUNMUGHAM	M	G	NADAR	228 X 14 SALAYAM STREET VILATHIKULAM TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628907	0036156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
DHAYA	I	TRUMAN	NA	NA	NA	SO LATE ADV T ISAC TRUMAN KARIYAVALLAI MUNDAIKADI P O KANYAKUMARI DIST CHENNAI TAMIL NADU	INDIA	TAMIL NADU	KANNIYAKUMARI	629252		IN300513-11650905-74010100186445	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AEBPT4657F					FY-1
PITCHAMMAI	NA	S	SARAVNAN	NA	V	F3 PAARU APARTMENT 2ND FLOOR EESAPPA CHETTIAR STREET KARAIKUDI	INDIA	TAMIL NADU	SIVAGANGA	630001		IN301313-20157781-621201508219	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	BCHPP1138G			SARAVANANV		FY-1
MEYYAMMAI	NA	S	ARUNACHALAM	NA	SIVALINGAM	263 SE SU STREET DEVAKOTTAI SIVAGANGA SIVAGANGA	INDIA	TAMIL NADU	SIVAGANGA	630302		IN303116-10062680-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025	AMDPM6005C					FY-1
RAVIKUMAR	NA	NA	NA	NA	NA	NO 1 MADHAVA NAGAR 3 RD STREET MADHAVA EXTENSION ARAKKONAM	INDIA	TAMIL NADU	RANIPEET	631001		12033500-00410662-723161194	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AEPFR6376H					FY-1
K	EKAMBARAM	NA	B	NA	KUMARASAMY	6 NEHRUJI NAGAR 5TH STREET ARAKKONAM ARAKKONAM	INDIA	TAMIL NADU	RANIPEET	631001		12033500-00459041-20002068635	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	ALPPK7689D					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
P	NA	VIJAY	NA	NA	NA	59A NATERI KRISHNACHARI STREET VELLORE	INDIA	TAMIL NADU	VELLOR E	632001		IN300214-13367871-523010100004404	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	ACUPV4901H					FY-1
SUMITAV	NA	NA	NA	NA	NA	NO 26 ANNA NAGAR EAST MAIN ROAD ALLAPURAM VELLORE VELLORE TKTAMILNADU	INDIA	TAMIL NADU	VELLOR E	632001		IN300378-10207006-13732	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AVEPS3669L					FY-1
POOTICOTE	ABRAHAM	RAJAN	POOTICOTE C		ABRAHAM	CO DR KURYAN GEORGE MANDAPATHU SALAI RAMALINGA NAGAR NEXT TO SUGADARA NILAYAM VELLORE	INDIA	TAMIL NADU	VELLOR E	632002	0043830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
ABHISHEK	KUMAR	NA	NA	NA	NA	H NO 84 CENTRAL EXCISE COMPLEX SIPCOT WALAJA RANIPET VELLORE	INDIA	TAMIL NADU	RANIPE T	632403		13014400-01342643-6284691602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.00	10-SEP-2025	AQZPK9294R					FY-1
E	NA	RUKMANI	D	V	EKAMBARA M	40 TRUNK ROAD WALAJAPET N A TAMIL NADU NORTH ARCOT	INDIA	TAMIL NADU	RANIPE T	632513	0036076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
E	NA	RUKMANI	D	V	EKAMBARA M	40 TRUNK ROAD WALAJAPET N A TAMIL NADU NORTH ARCOT	INDIA	TAMIL NADU	RANIPE T	632513	0036076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
RAMASWAMI	NA	NA	NA	NA	NA	NO13 S R O STREETDENKANIKOTTA DHARMAPURI DT TAMIL NADU DHARMAPURI	INDIA	TAMIL NADU	KRISHN AGIRI	635107	0078665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
V	ANUSOOYA	MALATHY	NA	NA	NA	NO 2 681 C1 NGGOS COLONY II NO CROSS BAGALUR ROAD HOSUR	INDIA	TAMIL NADU	KRISHN AGIRI	635109		IN300214-12102798-1	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	10-SEP-2025	ADEPA0521B					FY-1
MURUGESAN	NA	P	NA	NA	NA	ASHOK LEYLAND UNIT277 SIPCOT ELECTRONICS COMPLEX PERADAPALLI PO HOSUR	INDIA	TAMIL NADU	KRISHN AGIRI	635109		IN300239-11577170-15601511820	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AHRPM1434G					FY-1
PL	NA	SUNDARAM	NA	NA	NA	CO PLA AUTOMOBILES 15D KITCHIPALAYAM MAIN ROAD SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001	0078468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	10-SEP-2025						FY-1
GITA	K	N	NA	NA	NA	43 P N STREET SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001		IN300175-10091921-662301000042761	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	ACXPG4111B					FY-1
REVATHY	NA	S	NA	NA	NA	7341 A THODDU CHANDRAIYER STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002		12039200-00009315-10000015866	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	494.60	10-SEP-2025	ATCPR1154P					FY-1
DHANASEKARAN	NA	A	ARTHANARI SAMY	NA	S	NO 42184 NATARAJ NAGAR JUDGE ROAD OPPOSITE NESAKARANANGAL MITTA AYYAM PERUMAL PATTIKANNANKURICHI PO SA	INDIA	TAMIL NADU	SALEM	636008		IN300175-10104679-500101013609980	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AJJPD1190L			MURTHIVARAD HARAJ		FY-1
S	NA	SUGAVANES WARAN	NA	NA	NA	B27 ATC NAGAR ALAGAPURAM SALEM	INDIA	TAMIL NADU	SALEM	636016		IN300394-15475989-9013	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	BCDP50665K					FY-1
S	NA	JAFERALI	NA	NA	NA	132 MAIITH STREET SENDAMANGALAM ROAD NAMAKKAL	INDIA	TAMIL NADU	NAMAK KAL	637001		IN302324-10970422-117015563882	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AJBPJ6189R					FY-1
S	NA	SIVASADAV ANAN	NA	NA	NA	SUJATHA MEDICALS 353 VALAYAKARA STREET ERODE PERIYAR	INDIA	TAMIL NADU	ERODE	638001	0079471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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S	NA	THILAGAVA THI	NA	NA	NA	17 KAVIN NAGAR CHENNIMALAI ROAD PERUNDURAI 82 B 8 PERUMAPALAYAM PUDUR B KUMARAPALAYAM KUMARAPALAYAM NAMAKKAL	INDIA	TAMIL NADU	ERODE	638052		IN300214-12689074-606201510220	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	10-SEP-2025	AELPT9495F					FY-1
S	C	DEEBA	P	S	CHANDRAN	201 CHINNAKADAI STREET DHARAPURAM PERIYARDT TAMILNADU PERIYAR	INDIA	TAMIL NADU	NAMAK KAL	638183		IN301774-10962410-265510100004085	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AAQPC4350B			PSCHANDRAN		FY-1
K	NA	BALAMURA LIKANNAN	V	NA	KRISHNAM OORTHY	201 CHINNAKADAI STREET DHARAPURAM PERIYARDT TAMILNADU PERIYAR	INDIA	TAMIL NADU	TIRUPP UR	638656	0063532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
K	NA	BALAMURA LIKANNAN	V	NA	KRISHNAM OORTHY	201 CHINNAKADAI STREET DHARAPURAM PERIYARDT TAMILNADU PERIYAR	INDIA	TAMIL NADU	TIRUPP UR	638656	0063532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
M	K	RAJAGOPAL	NA	NA	NA	NO 629 JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001		12013200-01149792-1142155000033320	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AQBPR1561Q					FY-1
S	PRADEEP	RAO	NA	NA	NA	26 D B ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641002	0079291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025				RANJITAPRAO		FY-1
S	PRADEEP	RAO	NA	NA	NA	26 D B ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641002	0079291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025				RANJITAPRAO		FY-1
S	RAVICHAND RAN	NA	NA	NA	NA	DOOR NO 49 S T V NAGAR PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641004		12041600-00017741-548902010002948	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	10-SEP-2025	AFEP8124H					FY-1
K	S	SIVAKKUMAR	NA	NA	NA	NO 54 SOUTH STREET NO 3 K R PURAM AVARAMPALAYAM COIMBATORE TAMILNADU COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMB ATORE	641006		IN300214-13004941-4910120012760	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	AUCPS9254N					FY-1
P	NAGARAJAN	NA	M	NA	PALANISAMY	NO 363 ALAGESAN ROAD 1 COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641011		12041600-00025229-11300101013965	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	ABKPN4576D					FY-1
T	K	GANESAN	NA	NA	NA	32 D TATABAD IV ST COIMBATORE PIN COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641012	0079723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				PADMAGANESAN		FY-1
PADMA	NA	GANESAN	LATE	T	KGANESAN	32D 4TH STREET TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641012	0083301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
HAZIRA	NA	SUNDAR	NA	NA	NA	2420 TRICHY ROAD COIMBATORE COIMBATORE TAMILNADU COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMB ATORE	641016		IN300214-12506625-138065461006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	10-SEP-2025	ABAPH9365G					FY-1
BALASUBRAMANIAM	NA	SHIVAKUMAR	NA	NA	NA	36 SASTRY ROAD RATHINAPURI PERIYAR DT COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641027		12044700-04150105-5161528449	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.80	10-SEP-2025	AMDPS5708A			PREMALATHA		FY-1
S	NA	BALAJI	NA	NA	NA	29 GANAPATHY VENKITACHALA GR ST RATHNAPURI COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641027		IN300378-10267290-2210012836	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	ATPPB7174C					FY-1
P	NA	BHAGYALAKSHMI	NA	NA	NA	18 WARD NO 14 KARUPPUSAMY NAGAR 1 SOWRIPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641028		12044700-02023584-621103040	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AODPB5418E					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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G	NA	SESHAN	NA	NA	NA	A81 PALAZHI SREEVATSA GARDENS METTUPPALAYAM ROADCOIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641034	0077043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025						FY-1
G	NA	SESHAN	NA	NA	NA	A81 PALAZHI SREEVATSA GARDENS METTUPPALAYAM ROADCOIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641034	0077043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025						FY-1
THILLAINAY AGI	SELVA	KUMAR	NA	NA	NA	D NO 1 A PAPANAIKEN PALAYAM COIMBATORE CHENNAI	INDIA	TAMIL NADU	COIMBATORE	641037		12029900-03281009-5923389808	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025	BBHPS8252F					FY-1
R	NA	RAVICHANDRAN	NA	NA	NA	3 SELVAPURAM IVTH STREET PO MANNARI TIRUPPUR TAMILNADU	INDIA	TAMIL NADU	TIRUPPUR	641607		IN302453-10100126-1197155000247450	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AAMPR5144G			SPREMALATHA		FY-1
V	R	GANESAN	NA	NA	NA	47 BALAGOPALA PURAM ROAD POLLACHI COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	642001	0079972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
S	NA	GANESAN	LATE	M	SITARAM	ASO JAYA ESTATE NIHUNG P O KOTAGIRI NILGIRIS TAMIL NADU	INDIA	TAMIL NADU	KOTAGIRI	643217	0048233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025						FY-1
S	NA	GANESAN	LATE	M	SITARAM	ASO JAYA ESTATE NIHUNG P O KOTAGIRI NILGIRIS TAMIL NADU	INDIA	TAMIL NADU	KOTAGIRI	643217	0048233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025						FY-1
PPZUBAIDA	NA	NA	NA	NA	NA	POPULAR STORESPBNO 34 MAROAD CANNANORE CANNANORE	INDIA	KERALA	KANNUR	670001	0078400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
MUHAMMED	SHAMEER	CTK	NA	NA	NA	WESTERN HOUSE NEAR OVERBRIDGE NARANGAPURAM THALASSERY	INDIA	KERALA	KANNUR	670101		IN300394-16550729-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AUQPM7826A			FEBINAAHMED		FY-1
PURUSHOTAM	BHAT	D	NA	NA	NA	DENTAL SURGEON KRISHNA NAGARA KUMBLA KASARAGOD	INDIA	KERALA	KASARGOD	671321		IN300239-11683813-12252	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	ADKPB3487H					FY-1
AHMED	NA	MORGAL	MAMMINHI	NA	MOGRAL	DOCTOR MOGRAL POST KUMBLA KASARGODE DIST	INDIA	KERALA	KASARGOD	671321		IN301330-19856800-1190005401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AIOPA4164H					FY-1
DR	SOORYANARAYANA	BHATP	NA	NA	NA	11204 A SHREYAS GOWRIADKA MOUVVAR P O	INDIA	KERALA	KASARGOD	671543		IN300239-11278117-40471100010611	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	10-SEP-2025	ADJPB4427A					FY-1
RAJESH	NA	R	NA	NA	NA	NEW BUILDINGS 181662 PUTHIYAPALAM CALCUTTA KERALA CALCUT	INDIA	KERALA	KOZHIKODE	673002	0064427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
KUNHIMOOSA	C	M	ABOOBACKER	P	V	CEEYAM HOSPITAL P LTD VOROAD VATAKARA CALCUT DIST CALCUT	INDIA	KERALA	KOZHIKODE	673101	0039374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	10-SEP-2025						FY-1
SHANOOIKUMAR	P	K	NA	NA	NA	PEETTAKKANDIYIL HOUSE MAYYANNOORE P O VATAKARA KOZHIKODE KERALA	INDIA	KERALA	KOZHIKODE	673107		IN301895-10636226-3974	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	ASYPP7812K					FY-1
P	NA	IBRAHIM	M	NA	MOHAMMEDKHAZI	SAMIHAS PO PONNIAM WEST VIA THALASSERY CALCUT	INDIA	KERALA	KOZHIKODE	673309	0043822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
P	NA	IBRAHIM	M	NA	MOHAMMEDKHAZI	SAMIHAS PO PONNIAM WEST VIA THALASSERY CALCUT	INDIA	KERALA	KOZHIKODE	673309	0043822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

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KUNHABDU LLA	NA	PUTHIYOTTIL	NA	NA	NA	PUTHIYOTTIL HOUSE THIRUVALLUR P O PONMERI VATAKARA Kozhikode Nalakath	INDIA	KERALA	KOZHICODE	673541		IN300239-11895279-22101502583	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	10-SEP-2025	ARGPP5804Q					FY-1
KHADEEJA	NA	U	ABDUL	JALEEL	N	PATHANAPURAM AREACODE VALLILAPUZHA PO	INDIA	KERALA	MALAP PURAM	673639		IN300394-15568137-154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AQAPK4570F					FY-1
THOMAS	NA	M	NA	NA	NA	8648 PUTHUPARAMPIL HOUSE KODIYATHOOR VALILAPUZHA MALAPPURAM DT KERALA	INDIA	KERALA	MALAP PURAM	673639		IN300394-15573464-4540	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AFBPT8656B					FY-1
SREEKUMAR	M	NAIR	NA	NA	NA	PALLIYALIL HOUSE ATHAVANAD P O MALAPPURAM KERALA	INDIA	KERALA	MALAP PURAM	676310		IN300239-10548723-36636	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	ABMPN1720F					FY-1
KARUNAKARAN	NA	M	NA	NA	NA	KOUSTHUBHAM MALAPPURAM CHETTIPADI	INDIA	KERALA	MALAP PURAM	676319		12038400-00639081-2395	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.20	10-SEP-2025	AWWPK7827P					FY-1
THANKAMANI	NA	NA	NA	NA	NA	19349 KALVAKULAM PALAKKAD	INDIA	KERALA	PALAKKAD	678001		IN301637-41049784-10810100185412	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AIZPT1227B					FY-1
DR	JOJU	DAVIS	NA	NA	NA	CHAITHRAM NO 30 VENKITESA GARDEN NEAR MERCY COLLEGE PALAKKAD KERALA ADVOCATE	INDIA	KERALA	PALAKKAD	678006		IN300513-10531410-571000080997	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.20	10-SEP-2025	ACQPJ8188A					FY-1
V	P	SUDHAKARAN	V	P	RAMAN	PADMASUDHA ENGLISH CHURCH ROAD PANIKASSERY PALAKKAD PALGHAT	INDIA	KERALA	PALAKKAD	678014	0050346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
SANTHAKUMARI	NA	PLAKKOT	NA	NA	NA	PLAKKOT HOUSE KAVILPAD PO PALAKKAD KERALA PALGHAT	INDIA	KERALA	MALAP PURAM	678017	0079518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	10-SEP-2025						FY-1
VINOD	KUMAR	P	P	NA	CHANDRAS EKHARAN	PLAKKOT HOUSE KAVILPAD P O PALAKKAD PALGHAT	INDIA	KERALA	MALAP PURAM	678017	0081694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	10-SEP-2025						FY-1
PYARIJAN	NA	M	NA	NA	NA	CHERUMKODE KAVASSERI KAVASSERI PALAKKAD	INDIA	KERALA	PALAKKAD	678543		IN301637-41431931-20115012349	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	10-SEP-2025	BXRPM5507R					FY-1
K	J	SAJEEV	NA	NA	NA	ANUGRAHA 9TH MILE PUTHANNUR PO MUNDUR PALAKKAD	INDIA	KERALA	PALAKKAD	678592		IN301696-12300028-26201501774	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35.00	10-SEP-2025	AUUPS7987A					FY-1
GOVINDAN	KUTTY	P	NA	NA	NA	PARIYARATH HOUSE PO KANNIKULAM PALAKKAD PALGHAT	INDIA	KERALA	PALAKKAD	678596	0077066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
SUBRAMANIAN	NA	NARAYANAN	LATE	K	NNARAYANAIYER	CO LABINDUSS LTD INDUSTRIAL DEVELOPMENT AREA KANJIKODE WEST PALAKKAD PALGHAT	INDIA	KERALA	PALAKKAD	678623	0047093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
LEELABAI	NA	J	NA	NA	NA	RAGAM NEAR CHC WANDOOD WANDOOD	INDIA	KERALA	MALAP PURAM	679328		12047600-00192881-4363000100325731	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ACMPJ9550A					FY-1
N	NA	SOORAJ	NA	NA	NA	KALATHIL HOUSE VANIAMKULAM PAVUKKONAM PO ANANGANADI PATHANKULAM PALAKKAD OTTAPPALAM	INDIA	KERALA	PALAKKAD	679522		12044700-07579724-511402010093731	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	38.00	10-SEP-2025	CEFPS2416K					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANOOP	PAREKADAVATH	NA	NA	NA	NA	PARAKADAVATH HOUSE VANIYAMKULAM 1 PALAKKAD	INDIA	KERALA	PALAKKAD	679523		12057300-00330596-52210012885	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	ARVPP0775D					FY-1
FASALU	N	K	NA	NA	NA	NOONAMPULLY HOUSE KOCHANNUR PO THRISSUR	INDIA	KERALA	THRISSUR	679562		12047600-00144548-88224	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	10-SEP-2025	AAWPF5673J					FY-1
NEETHU	K	NA	NA	NA	NA	KAKKOLLIL HOUSE K K JUNCTION P O PONNANI MALAPPURAM PONNANI	INDIA	KERALA	MALAPPURAM	679577		12048100-00040594-13400100116753	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	ANLPN3438K					FY-1
NITHIN	NA	K	NA	NA	NA	KAKKOLLIL HOUSE K K JUNCTION PONNANI P O MALAPPURAM KERALA	INDIA	KERALA	MALAPPURAM	679577		IN301895-10507173-2652	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AFLPN2133H					FY-1
SUJITH	P	R	PALLEELU	VEEDU	RAGHANAN	CHERLASSERI EDAPPAL VIA VATTAMKULAM PO EDAPPAL KERALA	INDIA	KERALA	MALAPPURAM	679578		IN301637-41555758-117401001106	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	BONPS5513N			ANUSREESB		FY-1
MOHAMED	BABU	MK	NA	NA	NA	KUVVAKKATTAYIL HOUSE P O PERUMBADAPPA MALAPPURAM DISTRICT KERALA	INDIA	KERALA	MALAPPURAM	679580		IN301637-40059218-551	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35.40	10-SEP-2025	AHEPM2207N					FY-1
DAVY	PUVATHINGAL	PORINCHU	NA	NA	NA	ALLIED PHARMA RICE BAZAR TRICHUR	INDIA	KERALA	THRISSUR	680001	0076821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	10-SEP-2025						FY-1
NIMI	NA	KURIAN	NA	NA	NA	BETHANY CHANDYS LANE ERINJERI ANGADY TRISSUR 1	INDIA	KERALA	THRISSUR	680001		IN301330-17224644-29900043811190000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AFEPN0923L			KURIANMPATTAM		FY-1
ANIL	KUMAR	ODUVIL	NA	NA	NA	ANIL VIHAR PUNKUNNAMPO TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680002	0076310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
SOJAN	NA	FRANCIS	NA	NA	NA	KONIKKARA HOUSE CHELAKKOTTOKARA TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680005	0079285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025						FY-1
SOJAN	NA	FRANCIS	NA	NA	NA	KONIKKARA HOUSE CHELAKKOTTOKARA TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680005	0079285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025						FY-1
REMADEVI	NA	M	RAJENDRAN	NA	P	UNNIGAMPARATH HOUSE P O MANAKULANGARA KODAKARA THRISSUR	INDIA	KERALA	THRISSUR	680014		IN301637-40039967-314	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025				RAJENDRANP		FY-1
T	G	RAJAGOPALAN	NA	NA	NA	TC 6 2433 RASHMI BENNETT ROAD TRICHUR	INDIA	KERALA	THRISSUR	680020		IN301637-40583754-3013	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025	ACKPR7090P					FY-1
RAVINDRANATH	METHIL	NAIR	NRAYANAN	NA	NAIR	NANDIKARA HOUSE P O IRINJALAKUDA DIST TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680121	0044729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PAUL	THANNIKAL	LONA	NA	NA	NA	THANNIKAL KODANKADATH HOUSE PO KADUKUTTY BHALKUDY TRICHUR DIST TRICHUR	INDIA	KERALA	THRISSUR	680315	0078392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
KABEER	AP	NA	MOIDEENKUTTY	NA	AP	ALUM PARAMBIL HOUSE MC AVENUE GURUVAYOOR ROAD KUNNAMKULAM P O THRISSUR	INDIA	KERALA	THRISSUR	680503		12023900-00087685-41053000017723	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	AFGPK8240P			NAFEESABEAGU MVH		FY-1
MATHEWS	C	M	NA	NA	NA	CHUNGATH HOUSE KOTTAPADI P O THRISSUR DIST KERALA TRICHUR	INDIA	KERALA	THRISSUR	680505	0078047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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T	C	ROCKY	NA	NA	NA	THANDASSERY HOUSE POOTHARAKAL P O CHERPU TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680561	0079737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025					USHAROCKY	FY-1
RAGINI	K	K	NA	NA	NA	CHEMMANGATT MANA WADAKKANCHERY PO THRISSUR	INDIA	KERALA	THRISSUR	680582		IN301637-40520286-18001511364	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AJDPRA056P				AJAYANCN	FY-1
LEADWELLE XIMANDTRA DESPRIVATE LI	NA	NA	NA	NA	NA	THOTTAPALLY HOUSE X272A VIDHYA NAGAR 1ST STREET TRISSUR	INDIA	KERALA	THRISSUR	680656		12074300-00012467-905026712	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AABCL7785M					FY-1
K	K	ABDU	KUNJU	NA	AHAMU	KUZHIIKANDATHIL HOUSE P O KODUNGALLUR TRICHUR DT KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0039923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
P	A	SASINDRAN	P	E	APPU	POLAKULATHU HOUSE P O KODUNGALLUR TRICHUR DIST KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0044307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
P	A	SASINDRAN	P	E	APPU	POLAKULATHU HOUSE P O KODUNGALLUR TRICHUR DIST KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0044307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
LATHA	NA	SURESH	T	R	SURESHPR ABHU	PRABHU STORES SRINGAPURAM KODUNGALLUR TRICHUR	INDIA	KERALA	THRISSUR	680664	0064153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025						FY-1
KUNJUVARE ETH	NA	NA	NA	NA	NA	AMBOOKKAN H PUTHENCHIRA IRINJALAKUDA TRICHUR	INDIA	KERALA	THRISSUR	680682		IN301637-40107716-15561	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	ARWPK8270F					FY-1
C	O	JOSE	NA	NA	NA	CHATHELY HOUSE KANNIKARA KUDUPPASSERY PO TRICHUR KERALA PADAVAN HOUSE MOORKANIKKARA	INDIA	KERALA	THRISSUR	680698		IN300394-15865387-21701000805	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AFEPJ0519A					FY-1
JOSE	PADAVAN	PAUL	NA	NA	NA	PUNCHIRI ROAD P O KZHUKULLY THRISSUR TRICHUR	INDIA	KERALA	THRISSUR	680751	0077252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
PANIKKATH	NA	GOPAKUMAR	M	SANKARA	MENON	CO ERNAKULAM RADIO COMPANY CABLE HOUSE M G ROAD ERNAKULAM	INDIA	KERALA	ERNAKULAM	682011	0044309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
V	HARI	BHATVENKA TESWARA	A	VENKATESWARA	UADHAIR	V HARI BHATT ASROLOGER XXXIII488 T D TEMPLE EAST GATE COCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682011	0049918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
V	HARI	BHATVENKA TESWARA	A	VENKATESWARA	UADHAIR	V HARI BHATT ASROLOGER XXXIII488 T D TEMPLE EAST GATE COCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682011	0049918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
N	S	VIJAYA	NA	NA	NA	105 GORINAGAR KADAVAMTHANA KOCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682020	0078228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					NSPRAKASHAN	FY-1
RADHA	NA	K	NA	NA	NA	KRISHNA VIHAR SOBHA ROAD PIPELINE PALARIVATTOM COCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682025		12047600-00139029-3188	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	BIVPK1330D					FY-1
SUSHMA	NA	JAYACHANDRAN	NA	NA	NA	48626N 4TH CROSS ROAD KEERTHINAGER ELAMAKARA COCHIN COCHIN	INDIA	KERALA	ERNAKULAM	682026	0079281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025	ACMPJ9486H				HEERAJAYACHANDRAN	FY-1
C	K	BALASUBRAMANIAM	NA	NA	NA	PARVATHY MEDICALS PULLEPPADY COCHIN COCHIN	INDIA	KERALA	ERNAKULAM	682035	0076738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAJU	JOSEPH	NA	NA	NA	NA	ALOOKARAN HOUSE C P UMMER ROAD COCHIN	INDIA	KERALA	ERNAKULAM	682035		12023900-00152040-162	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	ACNPJ8610J					FY-1
C	P	BINURAJ	CHEMMAZHATH	KELAMBI	PADMANABHAN	PADMAPRABHA MANAKUNNAM NADAKKAVU PO ERNAKULAM	INDIA	KERALA	ERNAKULAM	682307		13041400-08195059-15171510000154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AWEPB1131D			CPBIJU		FY-1
ANU	NA	BABU	NA	NA	NA	THENGUMPILLIL HOUSE MEEPARA P O PUTHENCRUZ ERNAKULAM DT	INDIA	KERALA	ERNAKULAM	682308		IN301696-12102264-10110100069389	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ADQP82708P					FY-1
SREEKUMAR S		NA	NA	NA	NA	SIVASADANAM PARANGAD P O KOCHI ERNAKULAM	INDIA	KERALA	ERNAKULAM	682506		12032800-00475947-67149594095	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	CKSP57618J					FY-1
K	H	ABDULSALIM	NA	NA	NA	KAROTHUKUZH HOUSE ASOKAPURAM ALUVA ERNAKULAM	INDIA	KERALA	ERNAKULAM	683101	0077532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
RAVEENDRAN	RAMAKRISHNA	PILLAI	NA	NA	NA	KRISHNA VILAS PEREKKAT LANE ALWAYE ERNAKULAM	INDIA	KERALA	ERNAKULAM	683101	0078762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
RAVEENDRAN	RAMAKRISHNA	PILLAI	NA	NA	NA	KRISHNA VILAS PEREKKAT LANE ALWAYE ERNAKULAM	INDIA	KERALA	ERNAKULAM	683101	0078762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
VALSA	KURIAKOSE	NA	NA	NA	NA	4A PERIYAR PALACE KOTTARAKKADAVU ROAD ALWAYE	INDIA	KERALA	ERNAKULAM	683101		12023900-00140041-28285	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	10-SEP-2025	AFLPK7367J				KVKURIAKOSE	FY-1
THOMAS	P	K	NA	NA	NA	PARACKAL HOUSE 19 KKP NAGAR ALUVA ERNAKULAM	INDIA	KERALA	ERNAKULAM	683102	0079721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					NAMITHAELEZA BETHTHOMAS	FY-1
POTHEN	NA	PAUL	LATE	PAUL	POTHEN	34SANTHINAGAR RAJAGRIP KALAMASSERY KERALA ERNAKULAM	INDIA	KERALA	ERNAKULAM	683104	0082827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SINDHU	NA	RADHAKRISHNAN	NARAYANAN	RAGHAVAN	THOPPIL	THOPPIL HOUSE PARAVOORTHARA KUMARAMANGALAM PARAVOOR	INDIA	KERALA	ERNAKULAM	683512		IN300896-10343114-24	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.40	10-SEP-2025	BYSPP59256D					FY-1
JOSEPH	NA	PT	NA	NA	NA	AMBALTHINGAL HOUSE THUNDATHUM KADAVUPO VARAPUZHA ERNAKULAM	INDIA	KERALA	ERNAKULAM	683517	0078347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025						FY-1
MARY	NA	ANTO	P	V	ANTO	WO ANTO P VPPYNADATHKARUKUTTY NE AR RAILWAY JUNCTION STATIONKARUKUTT ERNAKULAM KERALA	INDIA	KERALA	ERNAKULAM	683576		IN301637-40985210-10020100350640	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AIVPA8897Q			ANILANTO		FY-1
ELIZABETH	NA	STEPHEN	C	S	STEPHEN	CHAZHIKKAT HOUSE THODUPUZHA KERALA PIN IDUKKI	INDIA	KERALA	IDUKKI	685584	0036068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
SHEEJA	NA	S	NA	NA	NA	LIC AGENT JAYA NILAYAM VENGALLOOR P O THODUPUZHA IDUKKI IDUKKI	INDIA	KERALA	IDUKKI	685584		IN300394-17340322-46502200053801	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AYPPS2774L					FY-1
VIJAYAN	PILLAI	MS	NA	NA	NA	MANNAKUNNEL HOUSE KUDAYATHUR PO THODUPUZHA IDUKKI	INDIA	KERALA	IDUKKI	685590		IN300394-17750769-393010100017064	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	10-SEP-2025	AKCPP6965D					FY-1
JOSE	V	JOSEPH	V	J	JOSEPH	VAZHACHARICKAL HOUSE NEAR ASHOKA JUNCTION ARAKULAM IDUKKI KERALA	INDIA	KERALA	IDUKKI	685591		IN301895-10357375-10322	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.20	10-SEP-2025	AGKPJ8759K					FY-1

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JOHNY	V	I	NA	NA	NA	VATTAKATTU VANNAPPURAM IDUKKI KERALA IDUKKI KERALA	INDIA	KERALA	IDUKKI	685607		IN301895-10938056-11210100184540	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AHZPJ4813A					FY-1
K	I	THOMAS	K	V	IYPE	MS JACKSON DRUG HOUSE CHEMISTS K K ROAD KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	0039918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
ABRAHAM	PALAKUDIYIL	MATHEW	NA	NA	NA	PALAKUDIVIL PALLOM KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686007		IN302679-33368388-626701030313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AIRPA1849C					FY-1
THULASIDAS	NA	K	NA	NA	NA	KOIKKAL H MUNDAKAYAM P O MUNDAKAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686513		IN300239-13760946-57037606653	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AMIPT7975K					FY-1
THOMAS	ANTONY	THOMAS	NA	NA	NA	PULIMOOTTIL NALUKODY P O CHANGANACHERRY PARAPPALLIL	INDIA	KERALA	KOTTAYAM	686548		IN301715-32026676-9300873163190000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AHLPA0349N					FY-1
CYRIAC	P	J	JOSEPH	P	K	KATTACHIRA PO ETTUMANOOR KIDANGOOR KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686572		IN300239-10662932-4001000009228	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ACRPC1752C			CUOYCIRIAC		FY-1
ABDUL	RAHIM	ABOBACKER	NA	NA	NA	MAUSAM LAJNATH WARD ALISSERY ROAD ALAPPUZHA ALLEPPEY	INDIA	KERALA	ALAPPUZHA	688001	0076355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					VAABDULRAHIM	FY-1
P	M	AHAMED	NA	NA	NA	M G NAGIN PARTNER ENGLISH COMPANY POST BAG 14 ALAPUZA ALLEPPEY	INDIA	KERALA	ALAPPUZHA	688001	0078464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	234.00	10-SEP-2025					PMUBAIDULLA	FY-1
ANU	NA	LOUIS	LOUIS	NA	CYRIAL	KANIYAWPARAMBIL THATHAMPALLY PO ALLEPPY ALLEPPEY	INDIA	KERALA	ALAPPUZHA	688013	0081064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
SUSEELA	NA	BHAI	NA	NA	NA	DHANWANTHARIMADO M CMC 29 T D ROAD CHERTHALA ALAPPUZHA TAMILNADU	INDIA	KERALA	ALAPPUZHA	688524		IN300239-11066840-10021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	BJGP55943A					FY-1
C	G	SASIKUMAR	NA	NA	NA	JAYA NIVAS KADAKKARAPPALLY POST CHERTHALA ALLEPPEY	INDIA	KERALA	ALAPPUZHA	688529	0076761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					NSUKUMARANN AIR	FY-1
C	G	SASIKUMAR	NA	NA	NA	JAYA NIVAS KADAKKARAPPALLY POST CHERTHALA ALLEPPEY	INDIA	KERALA	ALAPPUZHA	688529	0076761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					NSUKUMARANN AIR	FY-1
SOUMYASREE	NA	U	NA	NA	NA	CHALLUVIL NEAR ITC ARTHINKAL P O CHERTHALA	INDIA	KERALA	ALAPPUZHA	688530		IN300239-12078588-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025	ABBPU1504F					FY-1
RAMESHKUMAR	P	R	NA	NA	NA	PANCHAYATHUMADOM MANNAMKARACHIRA KAVUMBHAGOM P O THIRUVALLA	INDIA	KERALA	PATHANAMTHITTA	689102		IN300239-11718482-40305100100304	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	AJQPR3159L					FY-1
P	C	VERGHESE	P	V	CHACKO	PLAMPARAMPIL HOUSE ANNAVATTOM TIRUVALLA KERALA PATHANAMTHITTA	INDIA	KERALA	PATHANAMTHITTA	689103	0044082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BEENA	NA	KUMARIR	NA	NA	NA	PALLIATTU PUTHEN PURAYIL CHUMATRA PO NEAR CHUMATRA LEVEL CROSS TIRUVALLA	INDIA	KERALA	PATHANAMTHITTA	689103		IN300079-10203246-29104000051660	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AKOPB1175H					FY-1
M	M	ABRAHAM	SRI	KURIAN	MATHAI	MANGALOOR HBOUSE KOLABHAGAM VIA THADIYOOR KERALA PATHANAMTHITTA	INDIA	KERALA	PATHANAMTHITTA	689545	0042016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

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MOHANAN	ACHARY	NA	NA	NA	NA	NAVARATNA BHAVAN AZHOOR PATHANAMTHITTA KERALA	INDIA	KERALA	PATHA NAMTH ITTA	689645		IN300239-10266618-1370	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ANRPM9464G					FY-1
VIJAYA	KUMAR	MR	NA	NA	NA	307 THIRUVONA HOUSE 4 MANCHALLOOR PATHANAPURAM KOLLAM	INDIA	KERALA	KOLLA M	689695		IN301604-11008848-21601506339	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	10-SEP-2025	AAPPP1028C					FY-1
S	MOHANKRISHAN	PAUDALAI	NA	NA	NA	MAMPALE MADHOM MAVELIKARA KERALA STATE QUILON	INDIA	KERALA	ALAPPU ZHA	690101	0054858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
SUB	K	JJOHN	YOHANNAN	NA	CHETE	CO SMT A MARIYAMMA TEACHER KOCHAVEETIL HOUSE THAZHAKARA P O MAVELIKARA DIST ALLEPPEY KERALA STATE Q	INDIA	KERALA	ALAPPU ZHA	690102	0039339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SUB	K	JJOHN	YOHANNAN	NA	CHETE	CO SMT A MARIYAMMA TEACHER KOCHAVEETIL HOUSE THAZHAKARA P O MAVELIKARA DIST ALLEPPEY KERALA STATE Q	INDIA	KERALA	ALAPPU ZHA	690102	0039339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ANNIE	NA	ABRAHAM	ABRAHAM	NA	VARGHESL	PUTHENPURAKKAL SOUTH OF STONE BRIDGE ALAPUZHA ALLEPPEY CHITHINETH	INDIA	KERALA	ALAPPU ZHA	690502	0032868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025						FY-1
A	NA	KANI	A	ABUBAKER	KUNJU	CHERAVALLY KAYAM KULAM PO KERALA ALLEPPEY	INDIA	KERALA	ALAPPU ZHA	690502	0032871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AIGPK6412N					FY-1
MATHEWS	NA	ABRAHAM	VM	NA	ABRAHAM	VERUTHIKATTIL HOUSE RANNYVAIKOM MANDIRAM POST DIST PATHANAMTHITTA KERALA ALLEPPEY	INDIA	KERALA	ALAPPU ZHA	690502	0074579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
M	T	YACOB	THARIAN	M	T	HOSPITAL ROAD QUILON KERALA QUILON	INDIA	KERALA	KOLLA M	691001	0041933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
VAKIAPARAMPIL	SHANKARAN	THANKAPPAN	V	S	THANKAPPAN	VAKIAPARAMPIL HOUSE AGASTHIYAKOD POST ANCHAL DIST QUILON	INDIA	KERALA	KOLLA M	691306	0050290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
VAKIAPARAMPIL	SHANKARAN	THANKAPPAN	V	S	THANKAPPAN	VAKIAPARAMPIL HOUSE AGASTHIYAKOD POST ANCHAL DIST QUILON	INDIA	KERALA	KOLLA M	691306	0050290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NIGY	NA	JACOB	JACOB	NA	VARGHESE	KADALAZHIKATHU NICE KAITHAKUZHY KUMMALLOOR P O KOLLAM	INDIA	KERALA	KOLLA M	691573		IN300239-13243929-10260100253374	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	AGFPN4805M					FY-1
REGHUNATHAN	NA	PADMANABHAN	NA	NA	NA	TC 10 136 4 PIPPINMOODU PEROORKADA P O SWATHI NAGAR LANE TRIVANDRUM KERALA TRIVANDRUM KERALA	INDIA	KERALA	THIRUVANANTHAPURAM	695005		IN300214-12485313-113010100175623	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025	AEOPP6381D					FY-1
REMA	NA	KUMARIR	NA	NA	NA	SHIVAKRIPA TC 366821NSS KARAYOGAM LANE PERUNTHANNI TRIVANDRUM	INDIA	KERALA	THIRUVANANTHAPURAM	695008		12029800-00199440-2640	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ANAPR3608Q					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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THOMAS	NA	ABRAHAM	NA	NA	NA	MSTHOMAS ABRAHAM & SON CHEMISTS & DRUGGISTS MEDICAL COLLEGE PO TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695011	0079678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
THOMAS	NA	ABRAHAM	NA	NA	NA	MSTHOMAS ABRAHAM & SON CHEMISTS & DRUGGISTS MEDICAL COLLEGE PO TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695011	0079678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
SALIM	MOHAMMED	BUKHARI	NA	NA	NA	SO M BUKHARI TC 141215SAJNAM ST GEORGE LANEKUMARAPURAM MEDICAL THIRUVANANTHAPURAM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695011		12044700-07854691-57037107382	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	ACYPB9191K					FY-1
GOMATHY	NA	SANKAR	NA	NA	NA	42 VINAYAKA NAGAR PAPPANAMCODE PO TRIVANDRUM TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695018	0086634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	EBDP59457R					FY-1
D	NA	AMMINIKUTY	NA	NA	NA	T C 37849 RAMANAMADOM EAST FORT TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695023	0053165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				VINDIRADEVI		FY-1
D	NA	AMMINIKUTY	NA	NA	NA	T C 37849 RAMANAMADOM EAST FORT TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695023	0053165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				VINDIRADEVI		FY-1
P	NA	KOCHUNARAYANAN	K		NARAYANA MENON	PANANPILLI HOUSE ATHANI LANE VANCHIYOOR TRIVANDRUM TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695035	0043823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
V	NA	SREEKUMAR	NA	NA	NA	KARTHIKA VALIYAKUNNU ATTINGAL P O THIRUVANANTHAPURAM KERALA	INDIA	KERALA	THIRUV ANANT HAPUR AM	695101		IN301895-10139257-1042	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AENPP2303L					FY-1
INDRAPRASAD	NA	V	NA	NA	NA	KILITHATTU VEEDU AVANAVANCHERY TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695103		12029800-00236298-3147	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AHYPV2902R					FY-1
J	NA	RADHAKRISHNANNAIR	N		JENARDANAN PILLAI	POURNIMI PUTHEN CHANTHA VETTOOR VARKALA TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695312	0038476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
JITENDRA	NARAYAN	CHOWDHURY	PYARI	NA	MOHAN	2 SHYAMACHARAN CHAKRABORTY LANE BARANAGAR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0008806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025						FY-1
DEOKINANDAN	NA	RAJGARHIA	SHANKERLAL	NA	RAJGABHIA	153 ARMENIAN STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0035927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
MOHANLAL	NA	RAJGARHIA	SHANKERLAL	NA	RAJGABHIA	153 ARMENIAN STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0042160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
KEDARNATH	NA	AGARWAL	LAL	NA	CHAND	405 TODI CHAMBERS 2 LAL BAZAR STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0053951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025						FY-1
JAI	KUMAR	SONI	NA	NA	NA	CO MS AMISHA PLASTICS 33 ARMENIAN STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0065643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JETHMAL	NA	SETHIA	DANMAL	NA	SETHIA	CO TRINITY SYSTEMS 56 NETAJI SUBHASH ROAD 3RD FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0065975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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LAKSHMI	NARAYAN	JAIN	NA	NA	NA	53 CLIVE ROW ROOM NO 113 KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700001		IN300327-10303165-637	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AECPJ8344L					FY-1
MOHANLAL	GULABCHAND	JHAVERI	NA	NA	NA	89 CHOWRINGHEE ROAD 2ND FLOOR CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700002	0008968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MOHANLAL	GULABCHAND	JHAVERI	NA	NA	NA	89 CHOWRINGHEE ROAD 2ND FLOOR CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700002	0008968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAM	KAMAL	GHOSE	LATE	DR	RAMJITENDRA	19 RAM RATAN BOSE LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700004	0046185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	555.00	10-SEP-2025						FY-1
KISHAN	N	TANDON	NA	NA	NA	158K A P C ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700004	0077517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					SHREENTANDON	FY-1
SUNIL	KUMAR	DUTTA	NA	NA	NA	47 JATINDRA MOHAN AVENUE CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700005	0079260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
SUNIL	KUMAR	DUTTA	NA	NA	NA	47 JATINDRA MOHAN AVENUE CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700005	0079260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
VISHWANATH	NA	NEWATIA	NA	NA	NA	33 CORNWALLIS STREET BIDHANSARANI CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700006	0025695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
VISHWANATH	NA	NEWATIA	NA	NA	NA	33 CORNWALLIS STREET BIDHANSARANI CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700006	0025695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
SANDEEP	KUMAR	MALL	B	D	MALL	B D M COMMERCIAL CORPORATION Y GUPTA LANE ROOM NO 12 CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700006	0072805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RITU	NA	AGARWAL	NA	NA	NA	68 BEADON STREET 2ND FLOOR OPP POST OFFICE KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700006		12059300-00036157-2191000103189	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ACKPC0609H					FY-1
SUMITRA	DEVI	RAJGARIA	NA	NA	NA	214 CHITTARANJAN AVENUE 1ST FLOOR NEAR GIRISH PARK KOLATA	INDIA	WEST BENGAL	KOLKAT A	700006		IN300327-10369125-20713	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	10-SEP-2025	ACHPR4503Q					FY-1
PANA	DEVI	BINANI	JAI	KISHAN	BINANI	22 B KALI KRISHNA TAGORE STREET CALCUTT KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007	0044479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
GOURI	NA	SEAL	DR	H	LSEAL	44 SIKDARPARA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007	0051330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
GOURI	NA	SEAL	DR	H	LSEAL	44 SIKDARPARA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007	0051330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SAILENDRA	LALL	SEAL	SO	DR	HLSEAL	44 SIKDARPARA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007	0052412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
KISHAN	LAL	MAHESWARY	NA	NA	NA	CO CHAMPA LAL HANUMAN PRASAD 70 JAMUNA LAL BAJAJ ST CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007	0065028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025						FY-1
NIRMAL	KUMAR	SARAF	NA	NA	NA	11 A M D RD 5TH FLOOR ROOM NO 8 KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007	BON0011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	148.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MADHU	NA	MEHROTRA	NA	NA	NA	39 VIVEKANANDA ROAD CALCUTTA CALCUTTA	INDIA	WEST BENGAL	KOLKAT A	700007		IN300095-10052408-862010002110	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	10-SEP-2025	ADQPM7712E					FY-1
SANTOSH	KUMAR	JAIN	NA	NA	NA	41 THIRD FLOOR SHIBTOLA STREET KOLKATA WEST BENGAL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700007		IN300214-12564378-627901014937	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ACOPJ3411C					FY-1
SHASHI	NA	PARASRAM PURIA	SUSHIL	NA	AGARWAL	CO N K TRADING COMPANY 14A MAHARSHI DEVENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007		IN300476-42957998-2191000034321	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AFAPP0754K					FY-1
KAMALA	DEVI	NAHATA	NA	NA	NA	22 MAHARSHI DEVENDRA ROAD 4TH FLOOR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007		IN300773-10043954-411582	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	ABQPN3148K					FY-1
MEGH	RAJ	NAHATA	NA	NA	NA	22 MAHARSHI DEVENDRA ROAD 4TH FLOOR ROOM NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007		IN300773-10136822-6353	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	ACUPN5583B					FY-1
SUJIT	KUMAR	SIL	NA	NA	NA	231 D H ROAD BEAS APARTMENT TOP FLOOR BARISHA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700008		IN300394-15949454-46247	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AJEP50843C					FY-1
SHANTI	LATA	SIL	KEDAR	NA	NATH	5 P C BORAL ST KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700012	0048863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KAILASHNATHSIL	FY-1
SHANTI	LATA	SIL	KEDAR	NA	NATH	5 P C BORAL ST KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700012	0048863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					KAILASHNATHSIL	FY-1
SHRIKRISHN A	NA	PRASAD	UMARAO	NA	PRASAD	CO GUPTA TRADERS 2C REFUGEE LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700012	0066736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1476.00	10-SEP-2025						FY-1
ASHIM	KUMAR	BANERJEE	NA	NA	NA	16A ISMAIL STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0076329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					TISHABANERJEE	FY-1
GOUTAM	NA	PRAMANIK	NA	NA	NA	P451 C I T ROAD SCHEME L II ENTALLY CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0077040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
MUKHOPADHYAY	NA	MRITYUNJAY	NA	NA	NA	81B CREEK LANE GROUND FLOOR CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0077940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025	ADKPM8977B				DOLAMUKHOPADHYAY	FY-1
MANIK	CHANDRA	KONAR	NA	NA	NA	CO MS LIFE GUARD P48 B C I T ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0077951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					MRINALINIKONAR	FY-1
NIMAT	CHANDRA	KONAR	NA	NA	NA	CO MS LIFE GUARD P48 B C I I ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0078222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					MINATIKONAR	FY-1
GOURI	NA	MANDAL	NA	NA	NA	51T POTTERY ROAD PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700015	0077044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
LAKSHMAN	CHANDRA	KONAR	NA	NA	NA	31A HAZRA BAGAN LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700015		IN302978-10032706-1150065738	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	AGAPK1696A				HARASUNDRIKONAR	FY-1
RAMSHANKAR	NA	SAXENA	JAYDAYAL	NA	SAXENA	FLAT NO 34 KOHINOOR 105 PARK STREET 6TH FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700016	0045272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
ROBERT	NA	DSOUZA	DIEGO	NA	DSOUZA	841 RIPON STREET SUITE NO 3 CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700016	0046184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VEENA	NA	WADHWA	NA	NA	NA	77 A PARK STREET FLAT 12 A KOLKATA WEST BENGAL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700016		IN300214-12716458-3230120007096	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.80	10-SEP-2025	AAIPW1514B					FY-1
MADHU	NA	WADHWA	NA	NA	NA	77 A PARK STREET FLAT 12 A KOLKATA WEST BENGAL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700016		IN300214-12718074-3230120007214	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AAIPW4230A					FY-1
BILQIS	NA	BEGUM	MD	NA	HANIF	3RD FLOOR 411 JANNAGAR ROAD PARK CIRCUS KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700017	0034267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SHAMSUDDI N	NA	AHMED	NA	NA	NA	38 BACKBEGAN ROW CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700017	0079248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025				ISHRATAHMED		FY-1
PRAVINCHANDRA	NA	SHAH	NA	NA	NA	FLAT NO 44 4TH FLOOR PARIJAT 24A SHEKESPERE SARANI KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700017		IN300685-10403583-5287982005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AJFP50759L					FY-1
ARATI	NA	ROY	LATE	ASWINI	KUMAR	DO ASWINI ROY 18 GARCHA 1ST LANE DOVER PLACE BALLYGUNGE CREW AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700018	0033079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	ADAPR3652E					FY-1
ERFAN	ALI	MOLLA	HAZI	RAHIM	BUKSH	Y1934 KANTHAL BERIA RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700018	0036074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
DAULAT	KUMARI	BAPNA	LATE	Y	SBAPNA	SHIV SHAKTI 4TH FLOOR 182 BALLYGUNGE CIRCULAR ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700019	0083875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025				DEEPAKBAPNA		FY-1
DURGESH	NANDAN	SINHA	NA	NA	NA	74F BONDEL ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700019		IN300095-10187313-6712	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	BMCP54810F			ASHASINHA		FY-1
BIR	PARTAP	SINGHSHRIK ENT	SHAMSHER	SINGH	KENT	12 LEE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700020	0034269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
JAYSHREE	NA	RAVAL	NA	NA	NA	22 ANNADA BANERJEE LANE BHOWANIPUR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700020	0077297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025				NALINKANT		FY-1
JAYSHREE	NA	RAVAL	NA	NA	NA	22 ANNADA BANERJEE LANE BHOWANIPUR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700020	0077297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025				NALINKANT		FY-1
SUDARSHAN	NA	BENGANI	NA	NA	NA	110 HAZRA ROAD FLAT NO B8 KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700020		12026501-00022204-1190005264	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AHUP83920B					FY-1
SUDARSHAN KUMAR		PODDAR	NA	NA	NA	4B RAJENDRA ROAD KOLKATA WEST BENGAL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700020		IN300214-12014600-5304495334	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	AIAPP6203G					FY-1
SULOCHANA	NA	NAHATA	RAJ	KUMAR	NAHATA	288 SARAT BOSE ROAD LANSDOWN MONOR FRONT BLOCK FLAT 5A ABOVE AXIS BANK KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700020		IN300773-10058999-112530853	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	ACRPN8950H			RAJKUMARNAHATA		FY-1
ASHOK	NA	SINGH	WO	HARNAM	SINGH	J255 PAHARPUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700024	0052069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	390.00	10-SEP-2025						FY-1
ASHOK	NA	SINGH	WO	HARNAM	SINGH	J255 PAHARPUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700024	0052069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	390.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ASHOK	NA	SINGH	HARNAM	NA	SINGH	J255 PAHARPUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700024	0062666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	10-SEP-2025					HARNAMSINGH	FY-1
ASHOK	NA	SINGH	HARNAM	NA	SINGH	J255 PAHARPUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700024	0062666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	10-SEP-2025					HARNAMSINGH	FY-1
HARNAM	NA	SINGH	NA	NA	NA	J 255 PAHARPUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKAT A	700024		IN300126-10016068-81000034282	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1692.00	10-SEP-2025	AKVP58823J				ASHOKSINGH	FY-1
AJOY	NA	KSHETTRY	LATE	SHYAM	DASKSHETTRY	55 HARISH MUKHERJI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0033056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BHABANI	NA	KSHETTRY	SHAMDAS	NA	KSHETTRY	55 HARISH MUKHERJI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0034283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GEETANJALI	NA	KSHETTRY	SHYAM	DAS	KSHETTRY	55 HARISH MUKHERJI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0036352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KASTURI	NA	KSHETTRY	SHYAM	DAS	KSHETTRY	55 HARISH MUKHERJI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0040139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SANTANA	NA	BHATTACHARJEE	SAMARENDRA	NA	NATH	78 ASHUTOSH MAKHERJEE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0073840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					ARUNIMABHATTACHARYA	FY-1
ARITRA	KSHETTRY	MINORFGAIQY	NA	NA	NA	55 HARISH MUKHERJEE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0076201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025					KSHETTRY	FY-1
KASTURI	NA	KSHETRY	NA	NA	NA	55 HARISH MUKHERJEE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0077521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025					AJOYKSHETTRY	FY-1
PRABIR	ROY	CHOWDHURY	LATE	PRAMOD	ROYCHOWDHURY	42 RUPCHAND MUKHERJEE LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0083244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025					LAKSHMINARAYANMUKHERJEE	FY-1
PRABIR	NA	ROYCHOUDHURY	LT	PRAMOD	ROYCHOUDHARY	42 RUP CHAND MUKHERJEE LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0084500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	10-SEP-2025					LAKSHMINARAYANMUKHERJEE	FY-1
SOURAV	NA	BOSE	NA	NA	NA	42 PRAN NATH PANDIT STREET 72 BHOWANIPUR KOLKATA WEST BENGAL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700025		IN300214-12930531-8545	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	ALNPB1704A					FY-1
SHAMPA	NA	PAUL	NA	NA	NA	CO GOPAL PAUL 1 NO GITANJALI PALLY PO NOAPARA PS BARASAT NR DN AND STAND KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700025		IN300214-13390074-3220110015362	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	ASFPP2558K					FY-1
BIRENDRA	CHANDRA	PAUL	LATE	SURENDRA	KUMAR	MS POLYBED 126 HAZRA ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700026	0034128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
BIRENDRA	CHANDRA	PAUL	LATE	SURENDRA	KUMAR	MS POLYBED 126 HAZRA ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700026	0034128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
JHARNA	NA	SEN	DR	H	SEN	CO SHRI SHYAMAL GUPTA 31113 NAGENDRA NATH ROAD KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0038643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JHARNA	NA	SEN	DR	H	SEN	CO SHRI SHYAMAL GUPTA 31113 NAGENDRA NATH ROAD KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0038643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GOBINDO	PROSAD	SAHA	NA	NA	NA	89 S P MUKHERJEE ROAD DUM DUM CANTT CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0077037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025				USHASAHA		FY-1
DIBYENDU	NA	BANERJEE	DEBDAS	NA	BANERJEE	3 F SATYEN APARTMENT 47 MANDIR ROAD KOLKATA W B KOLKATA W B	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028		IN300214-11308223-1190008952	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.80	10-SEP-2025	ADEPB5659D					FY-1
NAMITA	NA	ROY	NA	NA	NA	194 GORAKSHABASI ROAD SUMI APARTMENT 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028		IN301723-10003952-117010345199	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	10-SEP-2025	ACOPR1916Q					FY-1
ARABINDA	NATH	SASMAL	LATE	ACHIINTYA	NATH	79A MONAHAR PUKUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700029	0032325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
ARABINDA	NATH	SASMAL	LATE	ACHIINTYA	NATH	79A MONAHAR PUKUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700029	0032325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SIKHA	RANI	MITRA	NA	NA	NA	521 A MOTILAL NEHRU ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700029	0079225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025						FY-1
UTPAL	KUMAR	CHOWDHURY	NA	NA	NA	119 DR MEGHNAD SAHA SARANI FLAT 2NW GREEN VIEW CO OPERATIVE HOUSING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700029	0079800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025				RAJUCHOWDHURY		FY-1
VRINDA	NA	KANORIA	NA	NA	NA	114 SOUTHERN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700029		IN301250-13061732-57006570788	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.60	10-SEP-2025	AJXPK3367L					FY-1
SHYAMAL	NA	BANERJEE	NA	NA	NA	19A4 DUM DUM ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700030	0079243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
SASANKA	SEKHAR	GOSWAMI	NA	NA	NA	64 EAST SIN THE BYE LANE KOLKATA WEST BENGAL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700030		IN300214-13112345-1190014372	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	10-SEP-2025	AKTPG6674P					FY-1
ISHEETA	NA	SHARAN	NA	NA	NA	FLAT 4 C BLOCK II SURYADEEP APARTMENTS 112 R G SALIMPUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700031	0077218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				SADHANASHARAN		FY-1
MINATI	NA	MUKHERJEE	NA	NA	NA	17Q K P ROY LANE P O DHAKURIA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700031	0077943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				KOUSHIKMUKHERJEE		FY-1
MINATI	NA	MUKHERJEE	NA	NA	NA	17Q K P ROY LANE P O DHAKURIA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700031	0077943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				KOUSHIKMUKHERJEE		FY-1
BIJAN	KUMAR	GANGULY	NA	NA	NA	283 GARIAHAT ROAD SOUTH KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700031		IN300441-10244495-3072	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	34.00	10-SEP-2025	ACVPG3520G					FY-1
DEBMALAYA	NA	JHA	NA	NA	NA	9514 PURNA CHANDRA MITRA LANE SWISS PARK MEDLINE NURSING HOME KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700033		IN300513-19951245-1625583	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	10-SEP-2025	AJHPJ0497Q					FY-1
PRODYOT	NA	MAZUMDER	NA	NA	NA	169 ROY BAHADUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700034	0078460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GOUTAM	NA	CHAKRABORTY	NA	NA	NA	7A3 SREENATH CHAKRABORTY LANE KOLKATA WEST BENGAL	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700035		IN300360-10482434-253010100069854	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AHPPC6926M					FY-1
BISESWAR	PROSAD	MOITRA	LATE	SACHINDRA	NATH	33 JAYNARAYANA BANERJEE LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700036	0034114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
SALIL	KUMAR	MOITRA	NA	NA	NA	28 ROY MATHURANATH CHAUDYARY STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700036	0048937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025				SHAMBHUNATH MOITRA		FY-1
NANDA	NA	DEY	NA	NA	NA	74 PRAMANICK GHAT ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700036		IN300974-10607834-18224	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	ADZPD1302Q				PABITRADEY	FY-1
DULAL	CHAND	ROY	NA	NA	NA	R5 LIG HOUSING ESTATE 37 BELGACHIA ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700037	0076877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
SUMITRA	NA	DAS	NA	NA	NA	72C NORTHERN AVENUE CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700037	0079224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				SUDHANSUKUM ARDAS		FY-1
SUMITRA	NA	DAS	NA	NA	NA	72C NORTHERN AVENUE CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700037	0079224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				SUDHANSUKUM ARDAS		FY-1
ASHISH	KUMAR	AGARWAL	NA	NA	NA	102B KRISTO MULLICK LANE KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700037		IN303181-10060800-871010114943	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AGWPA1066E					FY-1
KISHAN	NA	SONY	NA	NA	NA	KISHAN SONY 57 BUROSHIBRALLA MAIN ROAD BANGUR COMPLEX BLOCK10 FLAT 2D KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700038	0057793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AZTPS4496C					FY-1
KISHAN	NA	SONY	NA	NA	NA	KISHAN SONY 57 BUROSHIBRALLA MAIN ROAD BANGUR COMPLEX BLOCK10 FLAT 2D KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700038	0057793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AZTPS4496C					FY-1
RAJESH	NA	AHUJA	NA	NA	NA	261A SN ROY ROAD NEW ALIPORE PS BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700038		IN300773-10244923-4999	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	10-SEP-2025	ACXPA6436H					FY-1
ANIRBAN	NA	BISWAS	NA	NA	NA	FLAT NO314 SUKHSAGAR APRT 252A PICNIC GARDEN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700039	0076334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025				JAYANTIBISWAS		FY-1
ASOK	NA	MUKHOPADHYAY	NA	NA	NA	1882A PICNIC GARDEN ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700039	0076342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				SWATIMUKHERJEE		FY-1
CYRIL	MOSES	COHEN	MOSES	AARON	COHEN	URMILA APARTMENT FLAT NO 2A 47 C7 MOORE AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700040	0035101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MANISH	KUMAR	MISHRA	NA	NA	NA	76 GARDEN REACH ROAD KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700043		12033200-02236125-3012828214	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ARPPM3841F					FY-1
RUMI	NA	CHAKRABORTY	NA	NA	NA	162B349 LAKE GARDENS KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700045		IN302105-10281667-21010012601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AGXPC7564Q					FY-1
LALIT	KUMAR	MAHIPAL	NA	NA	NA	NO 2 FLAT NO 1 FLOOR 5 NO 98 CHRISTOPHER ROAD BRINDAVAN GAR TOPSIA GOBINDA KHATICK ROAD S KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700046		13014400-02138267-127201503191	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	10-SEP-2025	ADOPM1954E					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHYAMAL	NA	DATTA	NA	NA	NA	JEEVANDEEP 120 RAJA S C MULLICK ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700047	0079245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025					AMALDATTA	FY-1
SHYAMAL	NA	DATTA	NA	NA	NA	JEEVANDEEP 120 RAJA S C MULLICK ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700047	0079245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	10-SEP-2025					AMALDATTA	FY-1
SANTOSH	KUMAR	SARKAR	SARADINDU	NATH	SARKAR	355 DAKSHINDARI ROAD LAHA BAGAN CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700048	0048461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRADIP	KUMAR	ROYCHOUD HURY	PRAFULLA	NA	ROYCHOUD HURY	141 A 1P SOUTH SINTHI ROAD NEAR BISWANATH PARK KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700050		IN300214-12258526-191010100050494	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.60	10-SEP-2025	ACWPR9828F				SHUVRAROYCHO WDHURY	FY-1
BHASAN	CHANDRA	BHUIYA	LATE	MADAN	MOHANBH UIYA	575 MADHUSUDAN BANERJEE ROAD P O BIRATI CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700051	0034286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
CHUNILAL	NA	KHEMKA	LATE	JAGDUTT	KHEMICA	1612 MONDAL TEMPLE LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700053	0035098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	10-SEP-2025						FY-1
TARA	DEVI	AGGARWAL	GOVIND	RAM	AGARWALA	PRANTIK RESIDENCY FLAT NO 4A NO 157 VINOBA BHAVE ROAD NEAR MANI TOWER NEWALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700053		IN300853-10026422-20014910142	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	10-SEP-2025	ACGPA2005D			GOVINDRAMAG ARWAL		FY-1
RADHEY	SHYAM	GUPTA	B	C	GUPTA	20L MOTILAL LANE KAKURGACHI 3RD FLOOR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700054	0058175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
MALOY	NA	CHAKRABAR TY	NA	NA	NA	MANGAL DEEP 2961&2 BANGUR AVENUE BLOCKB CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700055	0077942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025					BARUNBHATTAC HARYA	FY-1
SAJAL	KUMAR	GHOSH	NA	NA	NA	338 DUM DUM PARK CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700055	0079226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				UJJALKUMARGH OSH	KAMALKUMARG HOSH	FY-1
RUMA	NA	SENGUPTA	BIMAL	BHUSAN	DAS	789 NILGUNJ ROAD GREEN PARK BEHIND NILOY APARTMENT BELGHARIA KOLKATAWEST BENGAL	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700056		IN300214-10849213-1741330004955	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	BONPS9751Q			ATANUSENGUPT A		FY-1
SAMBIT	NA	MANDAL	NA	NA	NA	291 BEHARILAL GHOSH ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700057	0079232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025					IVAMANDAL	FY-1
SAMBIT	NA	MANDAL	NA	NA	NA	291 BEHARILAL GHOSH ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700057	0079232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025					IVAMANDAL	FY-1
SAPTARSHI	NA	GOSWAMI	NA	NA	NA	SUMANGAL APPARTMENT BLOCKA FLAT NO2B 73FEEDER ROAD ARIADAHHA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700057	0079524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	ACWPG3930H					FY-1
NARAYAN	BANDHU	ROY	SARAT	CHANDRA	ROY	265A MAHARANI INDIRA DEBI ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700060	0043259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
NARAYAN	BANDHU	ROY	SARAT	CHANDRA	ROY	265A MAHARANI INDIRA DEBI ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700060	0043259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUDIP	NA	BANERJEE	MANINDRA	NATH	BANERJEE	FLAT NO103ASHALATA APARTMENT 26HOCHMINH SARANI WEST BIREN ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700061	0048218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
AMARNATH	NA	BISWAS	BEJAN	B	BISWAS	PLOT NO CA170 SECTOR I SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0032847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
APARNA	NA	DAS	DOCTOR	H	DAS	CO DR H DAS C B 13 SOLT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0032995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
AMIYA	KUMAR	MUKHERJEE	LATE	NA	NALINAKSH A	SECTOR I BLOCK CD PLOT NO 162 SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0033078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
DHRUBA	KUMAR	MITRA	PRAMATHA	NATH	MITRA	B C 200 SECTOR I SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0035815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUJATA	NA	BOSE	AMBAR	NA	KUMAR	EC153 EC BLOCK SECTOR I SALT LAKE CITY KOKLATA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0063986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025				UDAYANBOSE		FY-1
SUJATA	NA	BOSE	AMBAR	NA	KUMAR	EC153 EC BLOCK SECTOR I SALT LAKE CITY KOKLATA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0063986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025				UDAYANBOSE		FY-1
MONI	MALA	BASU	SAROJ	NA	KUMAR	AE211 SECTOR I SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0068278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025				SAROJKUMARBA SU		FY-1
ARIJIT	NA	DAS	NA	NA	NA	AC61 SECTOR 1 SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0076328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				JAYATIDAS		FY-1
GAUTAM	NA	BHATTACHA RYYA	NA	NA	NA	CF157 SALT LAKE CITY CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0077039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	10-SEP-2025				SHUKLABHATTA CHARYYA		FY-1
SRILEKHA	NA	BHATTACHA RYA	NA	NA	NA	AA218 SECTOR I SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0079256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				JAYANTAKUMAR BHATTACHARYY A		FY-1
AJIT	NA	DUTTARROY	NA	NA	NA	CO INDO FIBER GLASS ENGG 105 ULTADANGA MAIN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700067	0076322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
AJIT	NA	DUTTARROY	NA	NA	NA	CO INDO FIBER GLASS ENGG 105 ULTADANGA MAIN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700067	0076322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
AJIT	DUTTA	ROY	NA	NA	NA	CO INDO FIBRE GLASS ENGG 105 ULTADANGA MAIN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700067	0076344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
AJIT	DUTTA	ROY	NA	NA	NA	CO INDO FIBRE GLASS ENGG 105 ULTADANGA MAIN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700067	0076344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
KUSUM	NA	MALL	NA	NA	NA	KANCHANA 4B 71 RUSSEL STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700071	0077519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025				LAKHANLALMAL L		FY-1
LAKHAN	LAL	MALL	NA	NA	NA	KANCHANA 4 B 71 RUSSEL STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700071	0077747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	10-SEP-2025				KUSUMMALL		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SRABANI	NA	ROY	I	S	ROY	CO DR I S ROY 15 PRAFULLA SARKAR STREET CALCUTTA WEST BENGAL KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700072	0048458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
RODA	ASPI	BULSARA	NA	NA	NA	CO MS J F R CO 4 MADAN STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700072	0078752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	117.00	10-SEP-2025				ASPIJALBULSARA		FY-1
MANISH	NA	GANDHI	MOOL	NA	CHAND	NEELAMBAR VIHAR BLOCK E FLAT NO 417 40 DUM DUM ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700074	0064025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025	ACZPG0327K					FY-1
SHREE	KANTA	GANDHI	NA	NA	NA	NEELAMBER VIHAR BLOCKA FLAT NO004 40 DUM DUM ROAD NEAR NAGER BAZAR KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700074		IN300327-10400623-2415	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ADOPG8865G					FY-1
ALOKE	NA	ROY	NA	NA	NA	10 WEST STREET MODERN PARK SANTOSH PUR KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700075	0076327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
NITAI	NA	DATTA	NA	NA	NA	CO MR R N MUKHERJI 2 SOUTH PARK HALTU SCHOOL ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700078	0078216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	10-SEP-2025						FY-1
R	M	DATTA	NA	NA	NA	97 KALIKAPUR ROAD EAST END PARK CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700078	0078748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	10-SEP-2025						FY-1
DILIP	KUMAR	DAS	PROF	TARAPADA	DAS	2 GREEN ROW GANGULI BAGAN GARIA CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700084	0035932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025						FY-1
JOYSHREE	NA	KUNDU	NA	NA	NA	TENTULBERIA GARIA OPP ANUKUL HIGH SCHOOL KOLKATA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700084	0077294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	AGAPK1607K			TRIDIBRANJANK UNDU		FY-1
DILIPKUMAR	NA	DAS	NA	NA	NA	32 GREEN ROW GANGULI BAGAN GIRIA KOLKATA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700084		12030000-01034338-916020054269453	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	10-SEP-2025	CMTPD9215K					FY-1
PRATIMA	NA	SAMANTA	BUJOY	KUMAR	SAMANTA	12LOTAFAT HOSSEIN LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700085	0083488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	AMFPS7680B					FY-1
RATNA	NA	GHOSH	SUPRABHAT	NA	GHOSH	9 APC PARK FLAT NO 9 BAGHA JATIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700086		IN302646-10021548-7559000100012679	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AKBPG6500G					FY-1
TAPASI	NA	MUKHERJEE	NA	NA	NA	3 T N CHATTERJEE STREET CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700090	0079704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
KAMALA	NA	KAPOOR	PRAKASH	NA	NATH	CO MR PRADIP KAPOOR C139 KARUNAMOYEE SALT LAKE KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700091	0072859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025				PRAKASHNATHK APOOR		FY-1
ASIM	KUMAR	GANGOPADHYAYA	NALINI	K	GANGOPADHYAYA	PO PURBAPUTIARY TAL BAGAN CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700093	0032901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DEBIPRASAD	NA	PAREKH	NA	NA	NA	FLAT NO17ACAPE HILAND PARK 1925 CHAK GAREA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700094	0076866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				KAKALIPAREKH		FY-1
ARPITA	NA	BHATTACHARYA	NA	NA	NA	RABINDRANATHTAGORE INT INST OF CARDIAC SCIENCE 124 MUKUNDPUR KOLKATA WEST BENGAL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700099		IN300214-13464242-2783	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AJGPP2799E					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RUPA	NA	SAHA	NA	NA	NA	POAGARPARA BCSEN ROAD TARAPUKURN DIST 24PGSN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700109		12030000-00316611-15141	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AZWPS5242D					FY-1
JIT	PAL	CHOWDHURY	PRADIP	PAL	CHOWDHURY	CPTA BLOCK HRIDAYPUR NEAR KALI MAND KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700127		IN303833-10012185-21010100319638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.20	10-SEP-2025	AIZPC1055C			SANTANAPALC HOWDHURY		FY-1
SHAMIM	NA	RAJA	NA	NA	NA	FORTUNE CITY BLOCK A FLAT 304 155 OLD JESSORE ROAD GANGANAGAR JULIEN DAY SCHOOL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700132		IN300513-18207022-547010100067999	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ASBPR8015M					FY-1
BALAI	CHANDRA	NASKAR	LT		BADAL	CHANDRANASKAR	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700144		IN300484-12216748-6068529181	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	ABSPN9722B				RANAJITNASKAR	FY-1
RAKESH	KUMAR	SINGH	NA	NA	NA	4 DR BC RAY ROAD DAKSHIN JAGADDAL RAJPUR SONARPUR 24 PARGANAS SOUTH SONARPURWEST BENGAL	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700151		IN300214-12344966-148010116661	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.00	10-SEP-2025	AQNPS4737K					FY-1
DILIP	KUMAR	BISWAS	ANADINATH	NA	BISWAS	FLAT 10A TOWER16 SANKALP4 NEWTOWN LANDMARK NR NOVOTEL HOTEL KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700156	0035492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DILIP	KUMAR	MOITRA	MANICK	LAL	MAITRA	13 CHOWDHURYPARA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0035929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUSHIL	KUMAR	CHATTERJEE	TARAPADA	NA	CHATTERJEE	20 BONBEHARI BOSE ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0048451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SUSHIL	KUMAR	CHATTERJEE	TARAPADA	NA	CHATTERJEE	20 BONBEHARI BOSE ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0048451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
INDRARAJ	MAL	JAIN	NA	NA	NA	7 CHINTA MONY DEY ROAD 4TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0064024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
NAVIN	KUMAR	BANTHIA	SAMPAT	NA	KUMAR	329N S ROAD 5TH FLOOR FLAT NOS02 KALI BABU BAZAR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0066476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JWALA	PRASAD	GUPTA	NA	NA	NA	1 RAMESWAR MALIA LANE HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0077295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
JWALA	PRASAD	GUPTA	NA	NA	NA	1 RAMESWAR MALIA LANE HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0077295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
ABHISHEK	NA	SINGH	NA	NA	NA	13 KINGS ROAD 4TH FLOOR HOWRAH WEST BENGAL HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711101		IN300513-15449977-25010100206365	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	BBCPS6969Q					FY-1
RAJESH	V	SHEETH	NA	NA	NA	42 BAIKUNTH CHATTERJEE LANE FLAT NOT1 1ST FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN300773-10127898-12471	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	10-SEP-2025	AVKPS3925M					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SANCHITA	NA	ROY	NA	NA	NA	321 PO KADAMTALA DINU LANE LM KADAMTALA CO OPERATIVE BANK HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711101		IN302902-47597016-42101501434	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	10-SEP-2025	AOUPR2854M					FY-1
JAYATI	NA	CHAKRABORTI	NA	NA	NA	2 LOKENATH CHATTERJEE LANE PO SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0077291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				MILANKUMAR CHAKRABORTI		FY-1
MILAN	KUMAR	CHAKRABORTI	NA	NA	NA	2 LOKE NATH CHATTERJEE LANE PO SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0077938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				JAYATICHAKRABORTI		FY-1
SOUMENDRA	NA	ROY	NA	NA	NA	141 ANANTADEV MUKHERJEE LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0079264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
REKHA	NA	BISWAS	BISHNU	PADA	BISWAS	1111 SIBPUR ROAD HAORA MCORP SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102		12024200-00179245-81570003012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	ALTPB1892R			BISHNUPADABIS WAS		FY-1
GOPAL	KRISHNA	SHARMA	NA	NA	NA	55 NILKAMAL KUNDU LANE SHIBPUR 3RD FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102		IN302898-10031698-226190	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	ANGPS0747K					FY-1
JITENDRA	KUMAR	GUPTA	NA	NA	NA	31 MUNSHI ZELLAR RAHIM LANE LP782 2ND FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106		IN303727-10011027-5216234001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AKVPG3793R					FY-1
BHARAT	JHA	NA	NA	NA	NA	SOUTH SHANTI NAGAR BALLY HOWRAH	INDIA	WEST BENGAL	HOWRAH	711227		12060100-00003655-262053090006493	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AMMPJ1864F					FY-1
KRISHNO	KISHORE	MUKHERJEE	PURNA	CHANDRA	MUKHERJEE	PO BUXARAH DIST HOWRAH	INDIA	WEST BENGAL	HOWRAH	711306	0040140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PARVIN	BANU	MIR	NA	NA	NA	63 SUJAN BAGAN PO HOOGLY DIST HOOGHLY WEST BENGAL HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712101	0078455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				MIRNUREYALAM		FY-1
MOLLAH	MASOOD	AHSANMOLLAH	NA	NA	NA	CO DR EMAD ALI MOLLAH AHSAN MOLLAH SUJAN BAGAN P O DIST HOOGHLY W B HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712103	0077946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
MOLLAH	MASOOD	AHSANMOLLAH	NA	NA	NA	CO DR EMAD ALI MOLLAH AHSAN MOLLAH SUJAN BAGAN P O DIST HOOGHLY W B HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712103	0077946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
CHAMPA	NA	BANERJEE	MANOJ	KUMAR	BANERJEE	CO MR M K BANERJEE KEOTA MUKHERJEE BAGAN GAMKAL BUS STOP BEHIND MOTHER DAIRY BOOTH NO 440 PO SAHAGAN	INDIA	WEST BENGAL	HOOGHLY	712104	0035097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
MANOJ	KUMAR	BANERJEE	LATE	HARI	KESHAB	KEOTA MUKHERJEE BAGAN GAMKAL BUS STOP BEHIND MOTHER DAIRY BOOTH NO 440 PO SAHAGANJ DIST HOOGHLY W B	INDIA	WEST BENGAL	HOOGHLY	712104	0042156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MANOJ	KUMAR	BANERJEE	LATE	HARI	KESHAB	KEOTA MUKHERJEE BAGAN GAMKAL BUS STOP BEHIND MOTHER DAIRY BOOTH NO 440 PO SAHAGANJ DIST HOOGHLY W B	INDIA	WEST BENGAL	HOOGH LY	712104	0042156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KINKAR	NA	ROY	ASOKE	NA	ROY	VILL PO BALINDAR DIST BURDWAN VIA BANCHEE HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712134	0075654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
RAJ	KUMAR	GOSWAMI	NA	NA	NA	HAZINAGAR NATUN TELI LANE P O CHANDANNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712136	0078759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
RAJ	KUMAR	GOSWAMI	NA	NA	NA	HAZINAGAR NATUN TELI LANE P O CHANDANNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712136	0078759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
SIPRA	RANI	SAHA	NA	NA	NA	7G LENIN SARANI SERAMPORE HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712203	0079270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025				ARUNKUMARSA HA		FY-1
RANENDRA	NARAYAN	SINHA	TARANI	KUMAR	SINHA	2831A NETAJI SUBHAS ROAD P O SONAPHULY DIST HOOGHLY WEST BENGAL HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712223	0046048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MILAN	NA	CHAKRABOR TY	NA	NA	NA	10 PRANINDRA LAL SOM STREET BHADRAKALI P S ULTAPARA HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0077950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				TUSHARCHAKRA BORTY		FY-1
TUSHAR	NA	CHAKRABOR TY	NA	NA	NA	10 PRANINDRA LAL SOM STREET BHADRAKALI P S ULTAPARA HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0079710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025	ACEPCS015F			MILANCHAKERB ORTY		FY-1
ARATI	NA	DE	NA	NA	NA	63 JUSTICE M N BOSE LANE MASTERPARA P O KONNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712235	0076325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				CHIRARANJAND E		FY-1
SEEMAREKH A	NA	DE	NA	NA	NA	63 JUSTICE M N BOSE LANE MASTER PARA P O KONNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712235	0079247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				RONYDE		FY-1
SURYA	PRAKASH	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK P O RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712248	0059757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
SURYA	PRAKASH	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK P O RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712248	0059757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
MANJU	NA	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712248	0059758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
MANJU	NA	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712248	0059758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
RAJIV	KUMAR	UPADHYAY	NA	NA	NA	1 C AAI SHIMLA SATGHARA RD EXT RISHRA SERAMPUR UTTARPARA PRABASNAGAR HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712249		12047200-06229541- 20150089136	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	AAVPU9426H					FY-1
NEMAI	CHAND	SARKAR	NA	NA	NA	B BLOCK1ST FLOORFLAT NO 1 98BN ROAD UTTARPARAHOOGHLY UTTARAPARA HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712258	0078223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BALARAM	NA	PAL	DHANANJOY	NA	PAL	BAJEPROJAPPUR BURDWAN	INDIA	WEST BENGAL	ASANSOL	713101	0034274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SAURENDRA NATH		MUKHERJEE	NA	NA	NA	67 R B GHOSE ROAD KHOSHBagAN P O DIST BURDWAN BURDWAN	INDIA	WEST BENGAL	ASANSOL	713101	0079268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
SANHITA	NA	JASH	NA	NA	NA	13 RAMKRISHNA ROAD KHOSHBagAN PO AND DTBURDWAN	INDIA	WEST BENGAL	ASANSOL	713101		IN300394-15260669-194611	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	10-SEP-2025	AHPPJ9982N					FY-1
TAPAN	KUMAR	DEB	NA	NA	NA	F 27 1 DPL COLONY DGP 2 DURGAPUR	INDIA	WEST BENGAL	BARDHAMAN	713202		12020600-00109937-103292	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	ALMPD7997E					FY-1
RINA	NA	DEVIKUMARI	NA	NA	NA	DII48 KALIDAS ROAD DURGAPUR	INDIA	WEST BENGAL	BARDHAMAN	713203		12024200-00435501-14080100005926	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	10-SEP-2025	ALNPD6623N					FY-1
HEMANTA	NA	BANERJEE	LATE	PROVASH	CHANDRA	MS PHARMA PROVA RAHALANE ASANSOL W B713301 ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713303	0037427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
HIMADRI	SHIKHAR	BANERJEE	NA	NA	NA	CO MS PHARMA PROVA RAHA LANE ASANSOL DIST BURDWAN 713301 ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713303	0077140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				HEMANTABANERJEE		FY-1
HEMANTA	NA	BANERJEE	NA	NA	NA	CO MS PHARMA PROVA RAHA LANE ASANSOL DIST BURDWAN 713301 ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713303	0077141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				KALPANABANERJEE		FY-1
KALPANA	NA	BANERJEE	NA	NA	NA	CO MS PHARMA PROVA RAHA LANE ASANSOL DIST BURDWAN 713301 ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713303	0077525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				HEMANTABANERJEE		FY-1
MANIKA	NA	BANERJEE	NA	NA	NA	PHARMA PROVA RAHA LANE ASANSOL DIST BURDWAN 713301 ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713303	0077952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				SRIKANTABANERJEE		FY-1
NILANJAN	NA	BANERJEE	NA	NA	NA	MA MURGASOLE S P MUKHERJEE ROAD ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713303	0078224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025				RNBANERJEE		FY-1
SUDESHNA	NA	BANERJEE	NA	NA	NA	MA MURGASOLE S P MUKHERJEE ROAD ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713303	0079274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				RNBANERJEE		FY-1
SHUBHRA	SHIKHAR	BANERJEE	NA	NA	NA	CO MSPHARMA PROVA RAHA LANE ASANSOL DISTBURDHWAN ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713303	0079276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				HEMANTABANERJEE		FY-1
SHUBHRA	SHIKHAR	BANERJEE	NA	NA	NA	CO MSPHARMA PROVA RAHA LANE ASANSOL DISTBURDHWAN ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713303	0079276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				HEMANTABANERJEE		FY-1
BAPPADITYA	NA	DEB	NA	NA	NA	CO P N DEB UPPER CHELIDANGA ASANSOL W B BURDWAN	INDIA	WEST BENGAL	BARDHAMAN	713304	0076603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
DEBANAND	NA	PRASAD	NA	NA	NA	AS3191 KALYANPUR HOUSING UPPERCHELIDANGA PO ASANSOL DIST BURDWAN	INDIA	WEST BENGAL	BARDHAMAN	713304	0076881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	AOFPP0917E				ANUPRASAD	FY-1
DEBASHIS	NA	GHOSHAL	NA	NA	NA	GODABARI APARTMENTS FLAT NO 11 GOPALPUR ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713304		IN301313-20709010-667	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BANSI	BADAN	GOSWAMI	NA	NA	NA	BANDANGA SANCTORIA P O DISHERGARH DIST BURDWAN BURDWAN	INDIA	WEST BENGAL	BARDH AMAN	713333		12034500-00318889-11431437552	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AECPG8436L					FY-1
PRASHANTA	NA	DUTTA	NA	NA	NA	BANSRA COLLIERY AMRASONTA GP RANIGANJ BURDWAN	INDIA	WEST BENGAL	BARDH AMAN	713358		IN302951-20065659-10934807532	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AHFPD7187H					FY-1
GOUTAM	NA	SINGHA	NA	NA	NA	MOUJASINGAR GAR GPBHBANIPUR PSDEBRA PASCHIM MEDINIPUR WEST BENGAL	INDIA	WEST BENGAL	BANKU RA	721156		IN302316-10255765-11360329704	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	AQIPS4871R					FY-1
GAUTAM	NA	GHOSH	ANIL	NA	KR	392 JHAPETA PUR P O KHARAGPUR DIST MIDNAPORE WEST MIDNAPORE	INDIA	WEST BENGAL	BANKU RA	721301	0065008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025						FY-1
PANCHANA N	NA	BERA	GOPAL	NA	BERA	HULI COOP SOCIETY KHARAGPUR WEST MIDNAPORE	INDIA	WEST BENGAL	BANKU RA	721306	0066122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025						FY-1
DIPAK	KUMAR	AGARWAL	NA	NA	NA	POST BELDA DIST MIDNAPUR WEST DIST MIDNAPUR WEST	INDIA	WEST BENGAL	BANKU RA	721424		IN300773-10247538-190010100060020	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	10-SEP-2025	AGHPA4166A					FY-1
GANGANAR AYAN	DAS	BHAYA	NA	NA	NA	VILLKEDAR POKHKAKURDA PSBELDAPAS MIDNAPUR BELDA	INDIA	WEST BENGAL	BANKU RA	721445		12044700-04386843-1214000100205505	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	ARPPB1388J					FY-1
REKHA	NA	MANDAL	GOURHARI	NA	MONDAL	VILL BARA MOHANPUR POST KHAKURDA DIST MIDNAPUR W DIST MIDNAPUR W	INDIA	WEST BENGAL	BANKU RA	721445		IN300773-10173252-686010101384	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	94.80	10-SEP-2025	AEAPM5792D			GOUTAMMOND AL		FY-1
ANINDA	NA	CHAKRABORTY	NA	NA	NA	KESABDIHI PO JHARGRAM DIST MIDNAPUR MIDNAPUR	INDIA	WEST BENGAL	JHARGRAM	721507		12046300-00133861-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35.00	10-SEP-2025	ACLPC3679G					FY-1
SACHCHIDANANDA	NA	PATI	NA	NA	NA	RAGHUNATHPUR P O JHARGRAM DT MIDNAPORE	INDIA	WEST BENGAL	JHARGRAM	721507		IN300360-21222688-5631550	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AETPP6577Q					FY-1
MANAS	KUMAR	PAIK	NA	NA	NA	FLAT NO D9 JHINUK SAMABAY ABASAN PO HALDIA TOWNSHIP DIST PURBA MEDINIPUR	INDIA	WEST BENGAL	BANKU RA	721607		IN302978-10194697-10522013503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AEVPP9417M					FY-1
PRABHU	DAYAL	FALOR	SITARAM	NA	FALOR	CO SRI LUXMI BASTRA BHANDAR POST TAMLUK DT MIDNAPORE W B EAST MIDNAPORE	INDIA	WEST BENGAL	BANKU RA	721636	0044471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
BISWAJIT	NA	DAS	KANAILAL	NA	DAS	VILL UTTAR KALINGR PO CHAITANYAPUR PS SUTAHATA DIST PURBA MIDNAPUR DIST PURBA MIDNAPUR	INDIA	WEST BENGAL	BANKU RA	721645		IN300214-12218617-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AJIPD6136B					FY-1
SUCHANDAN	NA	BHADRA	NA	NA	NA	NOONGOLA ROAD DIST BANKURA	INDIA	WEST BENGAL	BANKU RA	722101		12038400-00338503-491010100020679	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ADKPB7236J					FY-1
RASIKLAL	G	KARIA	GIRDHARLAL	R	KARIA	PUJARA& CO P O ADRA DIST PURULIYA	INDIA	WEST BENGAL	PURULIYA	723121	0046172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025						FY-1
GOUTAM	KUMAR	KUNDU	CHITTA	NA	RANJAN	VILL PO HURA DIST PURULIA W B PURULIYA	INDIA	WEST BENGAL	PURULIYA	723130	0068627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
DURGA	DAS	GHATAK	NA	NA	NA	RAGHUNATH PUR PURULIA W B PURULIYA	INDIA	WEST BENGAL	PURULIYA	723133	0064246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
TRIPTI	NA	GHATAK	DURGA	NA	DAS	CO DURGA DAS GHATAK RAGHUNATH PUR PURULIA W B PURULIYA	INDIA	WEST BENGAL	PURULI A	723133	0064302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025						FY-1
DURGADAS	NA	GHATAK	NA	NA	NA	POST RAGHUNATHPUR DIST PURULIA DIST PURULIA	INDIA	WEST BENGAL	PURULI A	723133		IN300394-15745966-1190006658	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	ADFPG1788D					FY-1
MURARI	LAL	GUPTA	LATE	MAHADEO	PRASADGUPTA	RELIANCE MEDICINES MALDA MOKDUMPURE MALDA W BENGAL	INDIA	WEST BENGAL	MALDA H	732103		IN300394-16391020-135895	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AEDPG6844F			YASHODAGUPTA		FY-1
SURESH	CHANDRA	DAS	NA	NA	NA	TRIDHARA LAKE ROAD LAKE TOWN BHAKTI NAGAR SILIGURI	INDIA	WEST BENGAL	JALPAIG URI	734007		IN303001-10005967-5281570001311	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AJLPD1564E					FY-1
BINOD	NA	OSWAL	NA	NA	NA	12 GHUM MONASTRY ROAD GHUM DARJEELING	INDIA	WEST BENGAL	DARJEE LING	734101		IN300394-15545803-6793	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.00	10-SEP-2025	AACPO9657P					FY-1
AJIT	NA	RAI	ASHRAM	NA	RAI	HOTEL SUNFLOWER THE MALL CHOWRASTA DARJEELING	INDIA	WEST BENGAL	DARJEE LING	734101		IN300394-17907984-77710100001841	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025	AXEPR5023K					FY-1
SACHIN	NA	RAI	SANTA	BAHADUP	RAI	WARD NO 32 LEBONG VALLEY GINGBUSTY NR SIKSHA SANG HIGH SCHOOL DARJEELING	INDIA	WEST BENGAL	DARJEE LING	734105		IN300394-17360282-346010100069322	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	10-SEP-2025	AQUPR8251Q					FY-1
BALCHAND	NA	RAM	NA	NA	NA	R C MINTRI ROAD KALIMPONG KALIMPONG	INDIA	WEST BENGAL	KALIMP ONG	734301		IN300484-13350862-594010100005500	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	10-SEP-2025	ADAPR1213R					FY-1
ASHISH	NA	GUPTA	UMA	SHANKER	GUPTA	10TH MILE GUPTA STORES KALIMPONG SILIGURI	INDIA	WEST BENGAL	KALIMP ONG	734301		IN301774-12249845-55910100002174	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AHEPG6189K			ASHADEVI		FY-1
SHAKUNTAL A	NA	AGARWAL	NA	NA	NA	KAMAKHYA BUILDING 2ND FLOOR NETAJI SISHUNIKETAN GALI MILAN PALLY SILIGURI WEST BENGAL SILIGURI WEST	INDIA	WEST BENGAL	DARJILI NG	734405		IN300214-12155555-1511000065419	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.60	10-SEP-2025	AHWWPA2077Q					FY-1
ANUPAM	NA	SEN	LATE	RAJMOHAN	SEN	SILPASAMITYPARA JALPAIGURI	INDIA	WEST BENGAL	JALPAIG URI	735101	0032994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
PRADIP	KUMAR	SEN	NA	NA	NA	NEW CIRCULAR ROAD JALPAIGURI JALPAIGURI	INDIA	WEST BENGAL	JALPAIG URI	735101		IN300394-15632853-10176377018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AKWPS2851F					FY-1
SANJIB	NA	SAHA	NA	NA	NA	GOLBAGAN PO DIST COOCH BEHAR COOCH BEHAR	INDIA	WEST BENGAL	COOCH BEHAR	736101		12028900-00506893-2604	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	10-SEP-2025	AKXP53390J			PADIASAHA		FY-1
JAGADISH	CHANDRA	SAHA	LATE	R	SAHA	SO LATE RANLAL SAHA 032 TAPSHIKHTA ALIPURDURA PUKURITOLA JALPAIGURI	INDIA	WEST BENGAL	ALIPUR DUAR	736121	0038696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SHYAM	LAL	DUTTA	LATE	ANANTA	KDUTTA	DUTTA MEDICAL HALL SAMUKTALA ROAD CHOWPATHI ALIPURDURA JALPAIGURI	INDIA	WEST BENGAL	ALIPUR DUAR	736121	0048342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ARUNDHUTI	NA	CHAKRABORTY	NA	NA	NA	POLICE FARI ROAD ALIPURDUAR ALIPURDUAR I JALPAIGURI	INDIA	WEST BENGAL	ALIPUR DUAR	736121		12038400-01104199-1660031564	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AHIPC5806B			KUNTALCHAKRABORTY		FY-1
PRINKY	NA	CHADHA	NA	NA	NA	SARDA BUILDING 2ND FLOOR CONVEY GROUND TADONG GANGTOK SIKKIM	INDIA	SIKKIM	SIKKIM	737102		IN300394-17131857-112010100256650	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	10-SEP-2025	AKAPCS374P					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SUGATA	NA	BARUI	SUBHASH	NA	BARUI	CO SIKKIM ACCESSORIES NO 2ND FLR METRO POINT NR KAJLA PETROL PUMP GANGTOK	INDIA	SIKKIM	SIKKIM	737102		IN300394-17398380-47001501699	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ATFPB1233Q					FY-1
HASEM	NA	SHEKH	SAFFIULLAH	NA	SHEKH	SO SHEKH SAFIULLAH SINGTAM BAZAR EAST SIKKIM SINGTAM SIKKIM	INDIA	SIKKIM	SIKKIM	737134		IN300394-17122174-441010100010238	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	BIVPS1632J			KHATIZAKHATUN		FY-1
RAM	NATH	SHARMA	KAILASH	NA	SHARMA	JAI PRAKASH INDUSTRIES LTD TEESTA HYDRO ELECTRIC PROJECT SINGTAM	INDIA	SIKKIM	SIKKIM	737134		IN300394-17132405-441010100041399	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	BSDPS8815D					FY-1
SWAPAN	NA	HANSA	BALARAM	NA	HANSA	JA HARLAL NEHERU ROAD 15 NABADWIP NADIA NABADWIP	INDIA	WEST BENGAL	NADIA	741302		12044700-02101054-50170013609891	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AARPH6780R					FY-1
HIMANKAR	NA	BHATTACHARYYA	NA	NA	NA	NEAR SBI BRANCH SHREEBAS ANGAN ROAD PONABADWIP NADIA	INDIA	WEST BENGAL	NADIA	741302		12056300-00012140-237010100152662	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AMXPB3247K					FY-1
ASHIM	NA	GHOSH	NA	NA	NA	VILL STATION PARA FULIA PO BELEMATH PS SANTIPUR DIST NADIA FULIA	INDIA	WEST BENGAL	NADIA	741402		12044700-06532346-911010026800332	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AZLPG2533J					FY-1
RAM	RANJAN	RUDRA	NA	NA	NA	120 PILKHANA ROAD RANI BAGAN PO BERHAMPORE DIST MURSHIDABAD W B	INDIA	WEST BENGAL	MURSHIDABAD	742101		IN300214-14235888-229010330442	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AARPR7791N					FY-1
MOHAMMAD	IMANUDDIN	SEKH	NA	NA	NA	SALUYADANGA NUTANPARADAKSHIN NOWDAPANUR BERHAMPUR NR JUMA MASJIT MURSHIDABAD	INDIA	WEST BENGAL	MURSHIDABAD	742101		IN302201-11282423-548202010005447	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	CNTPS4436G					FY-1
SAMIRAN	NA	DAS	NA	NA	NA	MASTER PARA PO JIAGANJ DIST MURESHIDABAD JIAGANJ	INDIA	WEST BENGAL	MURSHIDABAD	742123		12034100-00037286-6628	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AKZPD3231B					FY-1
PULAK	KUMAR	BHOWMICK	NA	NA	NA	95 HARISHABHA ROAD P O NONACHANDANPUKUR BARRACKPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	0078456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
ANUVA	NA	DUTTA	NA	NA	NA	13 WEST GHOSH PARA ROAD P O BHATPARA 24 PGS N	INDIA	WEST BENGAL	PARAGANAS NORTH	743123		IN301774-10804558-1190013145	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	10-SEP-2025	AJZPD5109R					FY-1
PUSPA	NA	BAGCHI	MR	K	CBAGEHI	RATNESWAR GHAT ROAD P O GARULIA DIST 24 PARGANAS PIN NORTH 24 PARGANAS	INDIA	WEST BENGAL	PARAGANAS NORTH	743133	0044458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PUSPA	NA	BAGCHI	MR	K	CBAGEHI	RATNESWAR GHAT ROAD P O GARULIA DIST 24 PARGANAS PIN NORTH 24 PARGANAS	INDIA	WEST BENGAL	PARAGANAS NORTH	743133	0044458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
MANIK	CHANDRA	GUPTA	NA	NA	NA	PURBACHAL HALISAHAH P O NABANAGAR DIST 24 PGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	PARAGANAS NORTH	743136	0077939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	10-SEP-2025				GOURIGUPTA		FY-1
MANIK	CHANDRA	GUPTA	NA	NA	NA	HALISAHAH PURBACHAL ROAD PO NABANAGAR DIST 24 PARGANASN WB	INDIA	WEST BENGAL	PARAGANAS NORTH	743136		IN301250-15042974-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	10-SEP-2025			RUMAGUPTA	GOURIGUPTA		FY-1
DEBABRATA	HAZRA	NA	PANNALAL	NA	HAZRA	21 KALI HAZRA LANE PO ICHAPUR NAWABGUNJ DIST 24PGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	PARAGANAS NORTH	743144		12052000-00022035-14142011007722	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABCPH1128D			ANSHUMANHAZRA		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KAUSTABH	NA	CHATTERJEE	NA	NA	NA	614 GOVT HOUSING STATE P O SODEPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743178	0077516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
KAUSTABH	NA	CHATTERJEE	NA	NA	NA	614 GOVT HOUSING STATE P O SODEPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743178	0077516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
DINESH	NA	MOITRA	NA	NA	NA	PURBA CHAL PO DATTA PUKUR 24 PRGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	PARAG ANAS NORTH 24	743248	0076880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025				SHUBHRAMOITR A		FY-1
SIVAM	NA	GHOSH	NA	NA	NA	54 BARASAT HOUSING ESTATE PHASEII P O NOAPARA NORTH 24 PARGANAS	INDIA	WEST BENGAL	PARAG ANAS NORTH 24	743248	0079238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025				MINAKSHIGHOSH		FY-1
ANIMA	NA	DUTTA	NA	NA	NA	762B OKALYANGARH NEAR SURID SANGHA ASHOKNAGAR 24PGS N	INDIA	WEST BENGAL	PARAG ANAS NORTH	743272		12038400-00109590-238010100011307	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	29.00	10-SEP-2025	AKCPD3108N			ARUNDUTTA		FY-1
KANIKA	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST P O NEW BARRACKPORE DIST 24 PGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743276	0077513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
KANIKA	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST P O NEW BARRACKPORE DIST 24 PGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743276	0077513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
PARITOSHK UMAR	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST PO NEW BARRACKPORE DIST 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743276	0078450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
PARITOSHK UMAR	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST PO NEW BARRACKPORE DIST 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743276	0078450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
NILOTPAL	NA	SARKAR	NA	NA	NA	HARISHANKARPUR DAKSHIN PARA SOUTH 24 PARGANAS MAGRAHAT WEST BENGAL	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	743355		IN301696-11838444-259010100128667	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.80	10-SEP-2025	CIAP57875M					FY-1
TANUSHREE	NA	SAHA	NA	NA	NA	B C SEN ROAD TARAPUKUR PO AGARPARA 24 PGS N KOLKATA	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743440		12030000-00146273-15142	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	10-SEP-2025	AZYP50610B					FY-1
SATYA	RANJAN	DASH	LAXMAN	NA	DASH	SATYA RANIAN DASH EUREKA FORBES LIMITED 93 GAUTAM NAGAR BHUBANESHWAR ORISSA	INDIA	ORISSA	KHORD HA	751014		IN300214-12526908-1221050048711	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	10-SEP-2025	AEIPD8137P					FY-1
SOUMYA	DASH	CHOUDHURY	NA	NA	NA	HIG 210 PHASE 7 SAILASHREE VIHAR BHUBANESHWAR ORISSA BHUBANESHWAR ORISSA	INDIA	ORISSA	KHORD HA	751021		IN300214-12638208-1221370001203	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	10-SEP-2025	AFDPD3193B					FY-1
PADMAYAL A	NA	PAUL	RASH	BIHARI	PAUL	BLOCK 3 CORE A FLAT 4 JEEVAN BIMA NAGAR LIC COLONY NEAR MAITRI VIHAR BHUBANESWAR ORISSA	INDIA	ORISSA	KHORD HA	751023		IN300394-12375679-1190020315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	APKPP9264L			RASHBIHARIPAU L		FY-1
ARGHA	NA	BOSE	NA	NA	NA	GRACE CITY BACKSIDE OF GUNDICHA MANDIR SARBODAYA NAGAR BADAGAON ODISHA	INDIA	ORISSA	PURI	752002		IN300394-13554382-3224000100035527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AFSPB9920R					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHHAGAN	LAL	BAID	LATE	MANIK	LALBAID	CO SURESH PLASTICS HOUSE NANDI SAHI CHOUDHARY BAZAR CUTTACK	INDIA	ORISSA	CUTTACK	753001	0035022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHHAGAN	LAL	BAID	LATE	MANIK	LALBAID	CO SURESH PLASTICS HOUSE NANDI SAHI CHOUDHARY BAZAR CUTTACK	INDIA	ORISSA	CUTTACK	753001	0035022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
SARAT	KUMARI	DAS	JATINDRA	NATH	DAS	SAMANTA SAHI CUTTACK	INDIA	ORISSA	CUTTACK	753001	0048031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BIBHUTI	BHUSANA	MEHER	NA	NA	NA	BEAN DIAGNOSTICS MANGALBAG CUTTACK	INDIA	ORISSA	CUTTACK	753001	0067715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
MURARI	LAL	NANGALIA	NA	NA	NA	SOSAMBHU LAL NANGALIA GOLAKH BEHERA BUILDING KATHAGADA SAHI POBUXI BAZAR CUTTACK	INDIA	ORISSA	CUTTACK	753001		12010600-01479951-9900100144819	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ADQPN1578H					FY-1
PAWAN	KUMAR	SHARMA	NA	NA	NA	FLAT NO401 SHREE VIHAR APPARTMENT JHOLA SAHI CUTTACKORISSA	INDIA	ORISSA	CUTTACK	753001		IN300214-12116434-50100191296217	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.20	10-SEP-2025	AOJPS6839N					FY-1
SURENDRA	KUMAR	AGRAWAL	RAM	KARAN	AGRAWAL	WARD NO 11 CUTTACK MUNICIPAL CORPORATION PS LALBAG NR NRT COLLEGE CUTTACK	INDIA	ORISSA	CUTTACK	753001		IN302201-11321528-510010100013788	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AEYPA1156K			CHANDRASEKHA RAGRAWAL		FY-1
KAMALA	DEVI	BAID	PANMAL	NA	KOTHARI	CO GAUTAM STORE NANDI SAHI CATTACK	INDIA	ORISSA	CUTTACK	753001		IN302978-10118884-4983	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AAVPB8535G			DILIPBAID		FY-1
MADHUBAL A	NA	SHETH	DHAIRYAKANT	NA	SHETH	ARIHANT 255 KALIGALI CUTTACK	INDIA	ORISSA	CUTTACK	753002	0041940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
PRATJUNA	NA	HIROSEEMA	NA	NA	NA	CO SUNDAR DRUG HOUSE CHANDINI CHOWK CUTTACK	INDIA	ORISSA	CUTTACK	753002	0078448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025	ABDPH7722E					FY-1
PRATJUNA	NA	HIROSEEMA	NA	NA	NA	CO SUNDAR DRUG HOUSE CHANDINI CHOWK CUTTACK	INDIA	ORISSA	CUTTACK	753002	0078448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025	ABDPH7722E					FY-1
SIBA	PRASADA	MISHRA	NA	NA	NA	SUNDAR DRUG HOUSE CHANDINI CHOWK CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753002	0079213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	ABCPM1863C					FY-1
MOHAMMAD	JAWED	ANJUM	NA	NA	NA	ALISHA BAZAR DAKHINI SAHI CUTTACK	INDIA	ORISSA	CUTTACK	753002		12038400-00145044-12133	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AIVPA8970G					FY-1
MANA	MOHAN	RATH	BAIKUNTH	NATH	RATH	CO INDIAN INDUSTRIES MAHATAB ROAD CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753003	0041938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
SABITA	DEVI	SHARMA	RAMESH	K	SHARMA	CO INDIAN INDUSTRIES MAHATAB ROAD CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753003	0048061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
GYANENDRA	KUMAR	DAS	GADADHAR	NA	DAS	PARBATEE MAHIMA NAGAR NAYA BAZAR CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753004	0036597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SANJAY	KUMAR	GUPTA	FAKIR	CHAND	GUPTA	SANTOSH KU GUPTA H O FANIDRA P PLOT NO 2676 EHIND SOUTH POINT NURSING HOME RAJABAGICHA CUTTACK ODISH	INDIA	ORISSA	CUTTACK	753009		IN300394-13165669-1190035447	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AHXP68031F					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GURUPRASAD	NA	PATRA	RAGHUNATH	NA	PATRA	CO R N PATRA AT KAJIDIHA PO KHAPURIA CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753010	0036596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
BIBHAS	CHANDRA	MOHANTY	NA	NA	NA	C O B K MOHANTY SANKARAPUR DAS SAHI ARUNDOYA MARKET MADHUPATNA CUTTACK ORISSA CUTTACK ORISSA	INDIA	ORISSA	CUTTACK	753012		IN300214-12261192-634201006835	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	49.00	10-SEP-2025	AFVPM7872E					FY-1
PIRI	NA	RAJESH	NA	NA	NA	VILL KASABA STREET BALASORE BALASORE	INDIA	ORISSA	BALESHWAR	756001		IN301774-12069004-567010045543	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.40	10-SEP-2025	ALYPP8122F					FY-1
MUKESH	NA	PATEL	GOBIND	NA	PATEL	CO SHAKTI TIMBER CO TOWN HALL ROAD NEAR MIRZA POKHARI BALASORE ORISSA	INDIA	ORISSA	BALESHWAR	756003		IN300214-13264743-3661000004781	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.20	10-SEP-2025	AHAPP7887K			PRAKASHPATEL		FY-1
SURESH	NA	KHANDELWAL	NA	NA	NA	ATBETADA POBETADA VIABETADA DISTBHADRAK BHADRAK	INDIA	ORISSA	BALESHWAR	756168		12044700-01366370-1150060418	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	ADGPK3231N					FY-1
RAM	RAJESH	KUMAR	NA	NA	NA	CO BHARAT CH RAM NEW MARKET KEONI HAR GARH KEONI HAR	INDIA	ORISSA	KENDUJHAR	758001		IN302201-11170143-540010100015556	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AMQPR2794C					FY-1
SHAIKH	NA	RAFFIK	NA	NA	NA	CO BISWAKARMA SANITARY ATBAZAR CHAWK PODIST ANGUL ANGUL	INDIA	ORISSA	DHENKANAL	759122		12013200-00170162-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025	AFHPR1180A					FY-1
DEEPAYAN	NA	MOHAPATRA	NA	NA	NA	SCS COLLEGE BANTALA AT KARADAGADA ANGUL	INDIA	ORISSA	DHENKANAL	759122		12028900-00286031-1190005894	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	31.80	10-SEP-2025	ANQPM1126J					FY-1
SANTI	LATA	MOHANTY	DR	KRUSHNA	CMOHANTY	CO DR K C MAHANTY MANJARI NAGAR BERHAMPUR BERHAMPUR CITY	INDIA	ORISSA	GANJAM	760001	0048064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ASHOK	KUMAR	PADHY	NA	NA	NA	WARD NO 18 3 TOWN BERHAMPUR DIST GANJAM GANJAM	INDIA	ORISSA	GANJAM	760001		12025700-00101165-2202491	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ACYPP3645G					FY-1
ATRIPATI	NA	PATRO	NA	NA	NA	WARD NO 27 4 BERHAMPUR GANJAM BERHAMPUR	INDIA	ORISSA	GANJAM	760001		12033500-00429272-567010039715	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	10-SEP-2025	AIQPP8313H					FY-1
G	JAGADISWAR	RAO	NA	NA	NA	FIRST MILITARY LANE BERHAMPUR ORISSA ORISSA	INDIA	ORISSA	GANJAM	760001		IN302269-11354169-128010100299251	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	401.60	10-SEP-2025	AHLPG7632G					FY-1
SILLA	LAKSHMI	NARAYANA	SILLA	NARASIMHA	MURTY	1972URBAN BANK ROAD URBAN BANK BUILDING BRAHMAPUR SADAR GANJAM DIST ORISSA	INDIA	ORISSA	GANJAM	760001		IN302324-10090248-27001503889	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	ACYPS6532M			SILLASIRISHAWIFE		FY-1
PROMODINI	NA	CHAUDHURY	GOUR	C	CHAUDHARY	GOILLUNDI MAIN ROAD BERHAMPUR DIST GANJAM ORISSA GANJAM	INDIA	ORISSA	GANJAM	760004	0044291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SAROJINI	NA	PATTANAIK	DR	SUDHAKAR	PATTANAIK	CO SUDHAKAR PATTANAIK CHINTAMANI BHAWAN KOMAPALLI BERHAMPUR ORISSA GANJAM	INDIA	ORISSA	GANJAM	760004	0047084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ARRA	NA	SRIDEVI	NA	NA	NA	C O A SHANKAR RAO SHANTI NAGAR BERHAMPUR GANJAM BERHAMPUR	INDIA	ORISSA	GANJAM	760004		12033500-00381406-30040418427	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AHKPA9469N					FY-1
GAJENDRA	NATH	SAHU	LATE	HADU	SAHU	GAJAPATINAGAR AT PO BERHAMPUR 10 DIST GANJAM ORISSA GANJAM	INDIA	ORISSA	GANJAM	761026	0036600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MOHINI	DEVI	MUNDRA	RAM	GOPAL	MUNDRA	MAIN ROAD RAMBHA GANJAM DIST ORISSA	INDIA	ORISSA	GANJAM	761028		IN302324-10454519-47910011002071	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ANJPM0703E			SUBHAMMUND RAGRANDSON		FY-1
DIPA	NA	MUNDRA	NATHAMAL	NA	MUNDRA	MAIN ROAD RAMBHA GANJAM ODISHA	INDIA	ORISSA	GANJAM	761028		IN302324-11052272-30963103123	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AYUPM6882G			NATHMALMUN DRAHUSBAND		FY-1
VIVEK	KUMAR	AGRAWAL	DURIYODHAN	NA	DAS	HATPARA SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001		IN300214-11211509-3691330001081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	10-SEP-2025	AGUPD4742L			RAJESHAGRAWAL		FY-1
SUMAN	NA	DALMIA	KESHAB	KUMAR	BALMIA	KHETRAJPUR SAMBALPUR ORISSA	INDIA	ORISSA	SAMBALPUR	768003		IN300394-10734743-1190	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AAUPD0341D			KESHABKUMAR DALMIA		FY-1
RANJU	NA	JAIN	NA	NA	NA	JAIN BHAWAN KHETRAJPUR SAMBALPUR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768003		IN301696-10145937-306010100000514	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AAUPJ6183F					FY-1
DILRAJ	KAUR	PANESAR	SURENDRA	NA	SINGH	V7 CIVIL TOWNSHIP ROURKELA ROURKELA ORISSA	INDIA	ORISSA	SUNDARGARH	769004		IN300214-12466423-520310110008814	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	10-SEP-2025	ABHPP7755R			MANJITSINGH		FY-1
ANAMIKA	NA	DAS	NA	NA	NA	G17 SECTOR2 ROURKELA	INDIA	ORISSA	SUNDARGARH	769006		12019101-00267366-10433383962	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ALAPD9090N			GAUTAMDAS		FY-1
MADHU	NA	PHULWANI	MANOHAR DAS	NA	PHULWANI	CO DR MANOHARDAS E 63 KOEL NAGAR ROURKELA SUNDARGARH C2M37 CHHEND 2ND PHASE ROURKELA 15 SUNDARGARH ROURKELA ORISSA ROURKELA ORISSA	INDIA	ORISSA	SUNDARGARH	769014	0041299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAKESH	DEEP	SINGH	NA	NA	NA	CO DR MANOHARDAS E 63 KOEL NAGAR ROURKELA SUNDARGARH C2M37 CHHEND 2ND PHASE ROURKELA 15 SUNDARGARH ROURKELA ORISSA ROURKELA ORISSA	INDIA	ORISSA	SUNDARGARH	769015		IN300214-13091551-3621330000945	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	BKQPS8018D					FY-1
RANJEET	NA	SAHOO	NA	NA	NA	NEELSAILA PLOT NO 130 JAGDA ROURKELA	INDIA	ORISSA	SUNDARGARH	769042		IN302201-10924369-262010100069483	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	10-SEP-2025	ARPPS0060C					FY-1
SURAJIT	NA	MOHANTA	NA	NA	NA	SI OF POLICE STATION BISRA POLICE STATION BISRA SUNDARGARH	INDIA	ORISSA	SUNDARGARH	770036		IN301151-23004933-2431000044107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ANTPM8257F					FY-1
KESHAB	CHANDRA	MEDHI	LATE	AMRIT	CHANDRA MEDHI	NIZARAPAR GAUHATI P O SILPUKHURI GAUHATI	INDIA	ASSAM	KAMRUP METROPOLITAN	780003	0039930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ARATI	NA	DAS	NILOY	KUMAR	DAS	CO DR NILOY K DAS BEPIN BHAVAN JASOMANTA ROAD PANBAZAR GUWAHATI GUWAHATI	INDIA	ASSAM	KAMRUP METROPOLITAN	781001	0032884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	BSJPD2785B			NOMINATION RECEIVED REFERTO KYC SCANNER		FY-1
DEVIKA	NA	BARMAN	NA	NA	NA	CO DR N N BARMAN S C GOSWAMI ROAD PANBAZAR GUWAHATI	INDIA	ASSAM	KAMRUP METROPOLITAN	781001	0076882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	234.00	10-SEP-2025				SHANTIBARMAN		FY-1
DULAL	NA	SARKER	NA	NA	NA	PRINCE WATCH CO FANCY BAZAR GUWAHATI	INDIA	ASSAM	KAMRUP METROPOLITAN	781001	0076887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				ARATISARKER		FY-1
RAMA	NA	CHAKRABORTY	NA	NA	NA	CO MR SWAPAN CHAKRABORTY MS MODERN WATCH COMPANY GUWAHATI	INDIA	ASSAM	KAMRUP METROPOLITAN	781001	0078768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAMA	NA	CHAKRABORTY	NA	NA	NA	CO MR SWAPAN CHAKRABORTY MS MODERN WATCH COMPANY GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781001	0078768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025						FY-1
SANTOSH	NA	AGARWAL	NA	NA	NA	TRISALA PEO FANCY BAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781001	0079292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
HARENDRA	CHANDRA	GOGOI	LATE	PURNA	CHANDRAGOGOI	NEAR GAUHATI CLUB L P G N BORDOLAI ROAD GAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781003	0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HARENDRA	CHANDRA	GOGOI	LATE	PURNA	CHANDRAGOGOI	NEAR GAUHATI CLUB L P G N BORDOLAI ROAD GAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781003	0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JOGENDRA	NA	SAIKIA	LATE	SHRADHA	CHARAN	CO STUDENTS FORUM SILPUKHURI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781003	0038641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KAMAKHYA	PRASAD	CHAUDHURI	BIHARILAL	NA	CHAUDHURI	CO DR B L CHAUDHURI M C ROAD GAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781003	0039934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
KAMALESH	NA	CHOUDHURY	NA	NA	NA	C O D SARMAH HOUSE NO 65 WARD NO 59 BONPHUL NAGAR PATH DISPUR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781006		IN301250-28998972-404010156094	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ABCPCE8740J					FY-1
LAKSHMN	NA	BANERJEE	KALI	PADA	BANERJEE	CO SREE MA PHARMACY GAUHATIPALTAN BAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0040593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
RAM	PRASAD	BANERJEE	KALI	PADA	BANERJEE	CO SREE MA PHARMACY PALTAN BAZER GAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0045935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
UTPALENDU	NA	SAHA	MAHENDRALAL	NA	SAHA	CO SREEMA PHARMACY PALAN BAZARGAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0049534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
LILA	NA	BHUYAN	NA	NA	NA	POST OFFICE LANE HOUSE NO 53 SATRIBARI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0077751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	10-SEP-2025				BIDYUTBHUYAN		FY-1
SUSANTA	NA	SAHA	NA	NA	NA	GENERAL MEDICINE & CO G S ROAD PALTAN BAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0079295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025						FY-1
ABHIJIT	NA	DAS	NA	NA	NA	MS LUNAININTERNATIONAL NAG COLONY MALIGAON CHAR GATE NO 1 GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781011		IN300394-17282983-4010102881	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	ANWPD1138R					FY-1
MANOTOSH	NA	SAHA	NA	NA	NA	INDIAN AIRLINES LTD GUWAHATI AIRPORT PO BORJHAR ASSAM	INDIA	ASSAM	KAMRU P METRO POLITA N	781015		IN301250-28026174-10282036734	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AHHP50887P			MRSNISHITASAH A		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KUNAL	NA	CHOUDHURY	KALYAN	NA	CHOUDHURY	CO PROF SURENDRANATH KAKATI BIRUBARI H NO 23 NR KALI MANDIR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781016	0084803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
JITENDRA	NATH	BHATTACHARYYA	JOJINDRA	NA	NATH	HOUSE NO30 LICHUBAGAN NEAR GANESH MANDIR SCHOOL SIXMILE P O KHANAPARA GUWAHATI ASSAM GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781022	0061376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	10-SEP-2025						FY-1
BHUPAL	NA	NEOG	NA	NA	NA	HOUSE NO 11 BASHITAPUR BY LANE 2 NR STATE OFF NATIONAL INTEGRATION GUWAHATI ASSAM GUWAHATI ASSAM	INDIA	ASSAM	KAMRU P METRO POLITA N	781028		IN300214-11545551-2641000031627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AECPN3568E					FY-1
NARESH	NA	DATTA	LATE	CHINTA	HARANDATA	DUTTA MEDICAL STORES 10 NOWGONG NOWAG NOWGONG	INDIA	ASSAM	NAGAO N	782001	0043171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
NARESH	NA	DATTA	LATE	CHINTA	HARANDATA	DUTTA MEDICAL STORES 10 NOWGONG NOWAG NOWGONG	INDIA	ASSAM	NAGAO N	782001	0043171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	10-SEP-2025						FY-1
NIRANJAN	NA	BHOWAL	NA	NA	NA	ADP ROAD CHRISTIANPATTY NAGAON NAGAON	INDIA	ASSAM	NAGAO N	782001		IN300394-17233127-31010202533	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	10-SEP-2025	ADWPB5247K					FY-1
RAKESH	KUMAR	BHIWANIWALA	NA	NA	NA	HOTEL HIMALAYA NC ROAD TEZPUR	INDIA	ASSAM	SONITPUR	784001		12033500-01396678-6558	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	10-SEP-2025	AFEPB7332K					FY-1
KULA	DHAR	GOGOI	LATE	KHAGESWAR	GOGOI	OIL AMOLAPOTTY NAALI SIBSAGAR DIST SIBSAGAR	INDIA	ASSAM	SIVASAGAR	785640	0039932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KULA	DHAR	GOGOI	LATE	KHAGESWAR	GOGOI	OIL AMOLAPOTTY NAALI SIBSAGAR DIST SIBSAGAR	INDIA	ASSAM	SIVASAGAR	785640	0039932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JYOTI	PRASAD	RAJKHOWA	NA	NA	NA	NA DICIAL KHONAKHOKORA SIVASAGAR SIVASAGAR ASSAM	INDIA	ASSAM	SIVASAGAR	785640		IN302269-13718259-10966555473	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.60	10-SEP-2025	AHRPR7896M					FY-1
CHANDRA	PRAKASH	MAHESWARI	NA	NA	NA	CO MS LIFE GUARD N T ROAD P O NORTH LAKHIMPUR DIST LAKHIMPUR	INDIA	ASSAM	LAKHIMPUR	787001		IN302105-10517943-21040100002094	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	ADIPM7601E					FY-1
CHITTA	RANJAN	RAY	NABADIP	CH	RAY	POPULAR PHARMACY POST MAIBANG DIST N C HILLS ASSAM NORTH CACHER HILLS	INDIA	ASSAM	CACHAR	788831	0035024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
CHITTA	RANJAN	RAY	NABADIP	CH	RAY	POPULAR PHARMACY POST MAIBANG DIST N C HILLS ASSAM NORTH CACHER HILLS	INDIA	ASSAM	CACHAR	788831	0035024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
JOJINDRANATH	SINGH	LOUREMBAM	MERA	SINGH	LOUREMBAM	SINGJAMEI THONGAM LEIKAI IMPHAL MAYENG LEIKAI MANIPUR IMPHAL IMPHAL	INDIA	MANIPUR	IMPHAL WEST	795001	0037871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025						FY-1
KEVILENO	NA	ANGAMI	NA	NA	NA	CO ML ANGAMI 4TH MILE DIPHUPAR DIMAPUR NAGALAND	INDIA	NAGALAND	DIMAPUR	797112		IN300183-10299795-32575	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AAMPA8877F					FY-1
ANIL	NA	KUMAR	NA	NA	NA	4ASTHSTUTI ROAD NO 1 INFRONT OF PAGEBHWAN PATNA ARRAH	INDIA	BIHAR	PATNA	800001		12059300-00008826-334301000535	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.60	10-SEP-2025	AEVPK8430M					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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TARUN	NA	KUMAR	PRAKASH	NA	CHANDRA	PRAKASH AUTO SPARES KRISHNA MARKET EXHIBITION ROAD PATNA BIHAR	INDIA	BIHAR	PATNA	800001		IN300214-11519974-1861330003383	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.80	10-SEP-2025	AAUPK4029P			ANITAKUMAR		FY-1
KUMAR	NA	AMITABH	RAMESH	PRASAD	SINGH	M 312 S K PURI CO J N SINGH PATNA	INDIA	BIHAR	PATNA	800001		IN300476-42860825-2351000028702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	10-SEP-2025	AMJPS4460M			REETASINGH		FY-1
SUBHRO	NA	SANYAL	DRSN	NA	SANYAL	CO DRSNSANYAL NEW ADITYA INDUSTRIES BUDH MARG PATNA	INDIA	BIHAR	PATNA	800001		IN301127-16045297-1434101006605	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	ANRPS6486J			SASWATISANYAL		FY-1
UDAYAN	NA	NARAYAN	NA	NA	NA	AA COMPLEX EAST BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001		IN301330-19950604-201424	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	ABAPN7545C					FY-1
SHEKHAR	NA	AGRAWAL	NA	NA	NA	150 ANANDPURI BORING CANAL ROAD WEST PATNA BIHAR	INDIA	BIHAR	PATNA	800001		IN302269-10125861-625901130418	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	115.40	10-SEP-2025	AIDPA1890P			MANJUAGRAWAL		FY-1
WADOOD	NA	AHMED	LATE	HAJI	MDIMAKALI	NISA VILLA B146 ALI NAGAR COLONY ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	0085096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	10-SEP-2025	ADWPA8691A					FY-1
RAVI	NA	BHUSHAN	BALESHWAR	NA	SINHA	FLAT NO306 NAWAL KALA ENCLAVE NORTH PARK ROAD KADAMKUAN PATNA	INDIA	BIHAR	PATNA	800003	0086648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	10-SEP-2025	ADWBP80361L					FY-1
MD	ENAM	KHAN	LT	MD	USMANKHAN	ISMAIL MANZIL SABZI BAGH PATNA PATNA	INDIA	BIHAR	PATNA	800004	0084208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
GOPAL	NA	KRISHNA	NA	NA	NA	DWAPAR TRADERS IA PRAFULLA PALACE GOVIND MITRA ROAD PATNA	INDIA	BIHAR	PATNA	800004		IN301127-15929944-4653	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AEIPK7003D					FY-1
RAJEEV	NA	KUMAR	NA	NA	NA	DEOWAN NIWASH ABULASH LANE MACHHUATOLO PATNA	INDIA	BIHAR	PATNA	800004		IN301696-11781804-142010100197335	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	10-SEP-2025	AUGPK4226Q					FY-1
SYED	ASIF	HASAN	NA	NA	NA	KASHMIRI KOTHI SADARGALI PATNA CITY PATNA BIHAR PATNA	INDIA	BIHAR	PATNA	800008		IN300214-12275954-1190094517	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AAYPH6614H			MARIAMFATIMA		FY-1
RAJ	KUMAR	YADAV	RAJENDAR	NA	PRASAD	NEHARU TOLA BHITRI BEGAMPUR NEAR PATNA SAHAB STATION PATNA CITY PATNABIHAR	INDIA	BIHAR	PATNA	800008		IN300214-12328753-33620989038	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.00	10-SEP-2025	AAOPY5923G			SITARAMRAY		FY-1
BIMAL	KUMAR	SHRIVASTAVA	NA	NA	NA	CO N K SHRIVASTAVA I3 VIVEKANAND PARK PATLIPUTRA COLONY PATNA	INDIA	BIHAR	PATNA	800013		IN300394-10766564-9079	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AJPS5166R					FY-1
BHARTI	NA	NA	NA	NA	NA	I3 VIVEKANAND PARK PATLI PUTRA COLONY PATNA	INDIA	BIHAR	PATNA	800013		IN300394-10943900-4857	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ADDPB3561H					FY-1
NIRAJ	NA	KUMAR	NA	NA	NA	S 29 AMAN OPARTAMENTA PURANI BAIPAS ROAD TOWN VILL KANKADABAG COLONI ANCHAL PATNA SADAR PATNA BIHAR	INDIA	BIHAR	PATNA	800020		IN300214-13071072-2729101002303	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AMRPK1144N					FY-1
VIMLA	NA	CHOUDHARY	P	C	CHOUDHARY	C40 HOUSING BOARD COLONEY KANKARBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020		IN301330-17324023-1020104000018188	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AHEPC2214P			PCCHOUDHARY		FY-1
BENOY	KRISHNA	SAHAY	RAJ	BANS	SAHAY	C8 ABHIYANTA NAGAR PATNA PATNA	INDIA	BIHAR	PATNA	800025	0034188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SATYAPAL	NA	KUMAR	NA	NA	NA	JAMALUDDINCHAK KHAGAJUL PATNA PATNA	INDIA	BIHAR	PATNA	801105		12046300-01177271-12200100116930	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	AQUPK9103E					FY-1
ANURADHA	NA	NA	NA	NA	NA	PRIYADARSHI NAGAR NEW BAILEY ROAD PATNA	INDIA	BIHAR	PATNA	801503		12038400-00505513-3880	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AKPPA5639L					FY-1
BAXI	BRAJNANDAN	PRASAD	NA	NA	NA	VILL PO PS MURAR BUXAR BUXAR	INDIA	BIHAR	BUXAR	802127		13041400-06576811-6006000100021752	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ACUPP9759P					FY-1
VALMIKI	NA	SINGH	NA	NA	NA	VILL DHAKAICH DIST BUXAR 105 DHAKAICH ANCHAL SIMRI BUXAR	INDIA	BIHAR	BUXAR	802133		IN300095-11566394-4658	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	BVMPS0411H					FY-1
KUMAR	SOMNATH	RAJ	NA	NA	NA	JALALPUR P S CHANDT NALANDA CO SURESH PO SINHA SALLMPUR AHRA PATNA PATNA	INDIA	BIHAR	PATNA	803202		12044700-03673531-142010100110075	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	10-SEP-2025	AMRPR9429H					FY-1
SANYUKTA	NA	SHARMA	NA	NA	NA	WO R K SHARMA VILL KEYAL PO KEYAL PS KARPI ARWAL BIHAR	INDIA	BIHAR	ARWAL	804419		IN300589-10227620-61016490318	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	BQZPS4625M			RAKESHKUMARS HARMA		FY-1
BENOY	KUMAR	MAHATA	GOPI	NATH	MAHATA	BASANTA KUTIR SATISH SARKAR LANE P O BHAGALPUR BIHARPIN BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	0034183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
CHANDRA	MOHAN	VERMA	KAMLESHWAR	NA	VERMA	OSHO ANAND BHIKHANPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001		IN301774-13403868-30502002970	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AAXPV6176F					FY-1
BINOY	KUMAR	SHRIVASTAVA	NA	NA	NA	S M COLLEGE ROAD NAVLOKA SCHOOL LANE CHHOTI KHANJARPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001		IN302201-11399725-30085275327	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AITPS4146C			MADHULIKASAHAY		FY-1
NAGENDRA	NARAIN	JHA	NA	NA	NA	138 BHIKHANPUR BHATTA ROAD BHIKHANPUR BHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPUR	812001		IN302269-11292661-1172	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.60	10-SEP-2025	AFYPJ8873K					FY-1
SANTOSH	KUMAR	KEDIA	NA	NA	NA	5D TRIVENI APARTMENTS KHALIFABAGH BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002		12051400-00078247-19829	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AHUPK8499C					FY-1
ANUPAMA	NA	KUMAR	NA	NA	NA	CO M P SHAW A C LANE BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002		IN301557-21352390-6052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	AFYPK9619N			ROOPKUMAR		FY-1
RAJESH	KUMAR	ROY	NA	NA	NA	SO KALI PRASAD ROY MUHALLA RAMSAR BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002		IN301557-21360463-90050	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AHPPR2778E					FY-1
SAURAV	KUMAR	JAIN	SAROJ	KUMAR	JAIN	DR R P ROAD KOTWALI CHOWK JAGDISHPUR IN FRONT OF BANKA STEEL BHAGALPUR CITY BIHAR	INDIA	BIHAR	BHAGALPUR	812002		IN302365-10702769-50100046749313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AFVPJ2912C					FY-1
KRISNA	KUMAR	TIBREWAL	S	B	IBREWAL	P O PIRPAINTI DIST BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	813209	0060553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ABLPT2367F					FY-1
KRISNA	KUMAR	TIBREWAL	S	B	IBREWAL	P O PIRPAINTI DIST BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	813209	0060553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ABLPT2367F					FY-1
KRISHNA	KUMAR	TIBREWAL	NA	NA	NA	HNO 8 VILL SHERMARI PO PIRPAINTI DIST BHAGALPUR	INDIA	BIHAR	BHAGALPUR	813209		IN301740-10118543-30209	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABLPT2367F					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KAILASH	KUMAR	GHIRIA	NA	NA	NA	KAILASH KUMAR GHIRIA CO BISHWANATH GHIRIA NONIHAT DUMKA	INDIA	JHARKHAND	DUMKA	814145		12013200-00146135-9702010004970	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AKHPG4026H					FY-1
MANIK	CHANDRA	PAUL	NA	NA	NA	KANAI CHANDRA PAUL HOUSE NO 56 WARD NO 08 POLOJORI NAWADIH DEOGHAR JHARKHAND DUMKA	INDIA	JHARKHAND	DUMKA	814146		12013200-00715239-11856699025	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	APAPP1735L			SABITADEVI		FY-1
PRIYANKA	NA	NA	NA	NA	NA	HOUSE NO26C1 WARD NO07 SHRI RAM COLONY RAINANDGAON	INDIA	BIHAR	ROHTAS	821115		12019101-01240869-846000105057079	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	BBTPP7308H					FY-1
GAUTAM	NA	KUMAR	NA	NA	NA	AT GANGA NIVAS BAZAR LANE RAKI MOHALLA GARHWA	INDIA	JHARKHAND	GARHW A	822114		12019101-01525931-638302010000672	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	AVQPK2427E					FY-1
RADHARANI	NA	DEVI	NA	NA	NA	CO AJIT KUMAR MUKHERJEE NEW BISAR ROAD GAYA BIHAR GAYA	INDIA	BIHAR	GAYA	823001	0006462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	10-SEP-2025						FY-1
VIJAY	KUMAR	AGRAWAL	NA	NA	NA	MEDICINE HOUSE OLD GT ROAD MADARSHA MARKET AURANGABAD	INDIA	BIHAR	AURAN GABAD	824101		12016403-00035131-1190021035	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ACPPA3426P			SARITAAGRAWA L		FY-1
MD	SHOUKAT	ALI	NA	NA	NA	KALAMI MOHALLA PO AURANGABAD DIST AURANGABAD BIHAR	INDIA	BIHAR	AURAN GABAD	824101		IN301330-20327561-11113430457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	94.60	10-SEP-2025	AGAPA6089K					FY-1
HARI	PRAKASH	BUBNA	NA	NA	NA	NEW AREA LAXMI PHONEX HAZARIBAGH	INDIA	JHARKHAND	HAZARI BAGH	825301		16010100-00143084-1152	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025	AFBPB3135P					FY-1
SUSHILA	NA	DEVI	BHANWAR	LAL	AGARWAL	WO RAMJI LAL BINDESWARI PATH KUMHAR TOLI GALI NO 2 PO HAZARIBAGH HAZARIBAGHJHARKHAN D	INDIA	JHARKHAND	HAZARI BAGH	825301		IN300214-12641731-48901505586	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AKAPD2593F			AMITKUMARAG ARWAL		FY-1
MIRINMOY	NA	GHOSH	NA	NA	NA	EG 2 D V C CTPS P O CHANDRAPURA DISTBOKARO JHARKHAND	INDIA	JHARKHAND	HAZARI BAGH	825303		IN300394-10394666-1082	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	10-SEP-2025	ACGPG6948M				KARABIGHOSH	FY-1
SAVITRI	DEVI	NA	NA	NA	NA	AT WASHERY 3 TISCO W B C PO GHATOTAND HAZARIBAGH	INDIA	JHARKHAND	RAMGA RH	825314		12033500-00584772-10748411360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	APIPD1889D			DHANESHWARR ANA		FY-1
RAJENDRA	NA	SINGH	NA	NA	NA	Q NO P11 D V C COLONY RAJENDRA NAGAR PO GHATOTAND HAZARIBAGH	INDIA	JHARKHAND	RAMGA RH	825314		12033500-01167714-10748449543	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AQLP59198J					FY-1
AJAY	KUMAR	JAIN	NA	NA	NA	CO SHANTI STORE STATION ROAD JHUMRITELAIYA JHUMRITELAIYA	INDIA	JHARKHAND	KODER MA	825409		12025700-00117739-12070100008394	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	ABEPJ5418L					FY-1
ARPANA	NA	AGARWALL A	D	NA	AGARWALL A	LUBY CIRCULAR ROAD DHANBAD DHANBAD	INDIA	JHARKHAND	DHANB AD	826001	0071428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025						FY-1
AMIT	KUMAR	BASAK	NA	NA	NA	CII58 SECTOR VII KOYLA NAGAR PO BCCL TOWNSHIP DHANBAD DHANBAD	INDIA	JHARKHAND	DHANB AD	826005		IN302164-10238046-10229093287	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ABYPB4077D					FY-1
DEVYANI	NA	SINGH	SUDHAKAR	NA	SINGH	QTR NO 54 SECTOR1 C BOKARO STEEL CITY BOKARO	INDIA	JHARKHAND	BOKAR O	827001		12042300-00101229-380101014769	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	BJGPS1325A			RAKESHRANJAN SINHA		FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NILU	NA	BARNWAL	NA	NA	NA	WO OM PRAKASH BARNWAL QUARTER NO 6 BLOCK NO 2 STATE BANK OF INDIA COLON SECTOR 5B BOKARO STEEL CITY	INDIA	JHARKHAND	BOKAR O	827006		IN300513-11387352-171010100014535	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	ADZPB0219L					FY-1
PRADEEP	KUMAR	BAJAJ	GOVARDHAN	NA	PRASAD	MS RAMAS AGENCY P O DHANSAR DIST DHANBAD	INDIA	JHARKHAND	DHANBAD	828106	0051549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
PRADEEP	KUMAR	BAJAJ	GOVARDHAN	NA	PRASAD	MS RAMAS AGENCY P O DHANSAR DIST DHANBAD	INDIA	JHARKHAND	DHANBAD	828106	0051549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
REENA	NA	AGARWAL	PAWAN	KUMAR	AGARWAL	NEAR RAJKAMAL SCHOOL ASHOK NAGAR DHANSAR RAJASBERA DHANBAD	INDIA	JHARKHAND	DHANBAD	828106		12034600-00175322-100003297855	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	AENPA7161H			PAWANKUMAR AGARWAL		FY-1
BRIJKISHOR	NA	BARANWAL	HARI	NA	LAL	AT HATTALLA P O PATHERDIH DIST DHANBAD	INDIA	JHARKHAND	DHANBAD	828119	0064126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					ANILKUMARBARANWAL	FY-1
BRIJKISHOR	NA	BARANWAL	HARI	NA	LAL	AT HATTALLA P O PATHERDIH DIST DHANBAD	INDIA	JHARKHAND	DHANBAD	828119	0064126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					ANILKUMARBARANWAL	FY-1
RATAN	NA	LAL	BISHESHWAR	NA	PRASAD	CO A K BARANWAL AT AJMERA P O PATHERDIH DHANBAD DHANBAD	INDIA	JHARKHAND	DHANBAD	828119	0064129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					ANILKUMARBARANWAL	FY-1
RATAN	NA	LAL	BISHESHWAR	NA	PRASAD	CO A K BARANWAL AT AJMERA P O PATHERDIH DHANBAD DHANBAD	INDIA	JHARKHAND	DHANBAD	828119	0064129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025					ANILKUMARBARANWAL	FY-1
SHANTA	NA	BARANWAL	BISHESHWAR	NA	PRASAD	CO A K BARANWAL AT AJMERA P O PATHERDIH DHANBAD DHANBAD	INDIA	JHARKHAND	DHANBAD	828119	0064130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SURAJ	PRASAD	SAW	NA	NA	NA	LODNA BAZAR POLODNA DHANBAD	INDIA	JHARKHAND	DHANBAD	828131		12019101-01154300-2038	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	BQNP50960F					FY-1
DHIRENDRA	NATH	SINGH	NA	NA	NA	TATA CENTRAL HOSPITAL PO BHAGA 6X7 PIT AREA DHANBAD DHANBAD JHARKHAND DHANBAD JHARKHAND	INDIA	JHARKHAND	DHANBAD	828301		IN300214-12943083-19601516088	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AHPP50270C					FY-1
PAWAN	KUMAR	SAH	NA	NA	NA	JHANDA CHOWK JAISWAL COLONY W N 2 RAMGARH CANTT RAMGARH	INDIA	JHARKHAND	RAMGARH	829122		12010600-01981701-3023067015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	23.40	10-SEP-2025	AGRP55590E					FY-1
SARITA	NA	KUMARI	RAJBALLABH	NA	SINGH	VILL3311 POWER STATION POLALPANIA BOKARO	INDIA	JHARKHAND	BOKARO	829149		12010600-01300797-1190005522	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	APOP6871L				SATYENDRAPRASAD	FY-1
MANOHAR	LAL	CHAUHAN	RATTANJI	R	CHAUHAN	STATION ROAD PO GHATSILA DT EAST SINGBHUM JHARKHAND	INDIA	JHARKHAND	RANCHI	831001	0042009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025	BCGPC2516L					FY-1
RAM	RANJAN	MAHATO	NA	NA	NA	BAMANGORA POSARJAMDA TATANAGAR JAMSHEDPUR	INDIA	JHARKHAND	RANCHI	831002		IN300394-12291719-1832	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	10-SEP-2025	ABSPM5693E				MONORANJAN MAHATO	FY-1
PRADEEP	KUMAR	JAWANPURI A	NA	NA	NA	FLAT NO 521 AKASHDEEP PLAZA GOLMURI JAMSHEDPUR	INDIA	JHARKHAND	RANCHI	831003		IN301740-10052839-26007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025	ACRP11689F					FY-1
SURAJ	DEO	PRASADSINGH	NA	NA	NA	FLAT NO 81SAUBHAGYA SOCIETY ATKUMPUTA POTELCO WORKS JAMSHEDPUR	INDIA	JHARKHAND	RANCHI	831004		12010926-00016984-16119	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ADKP53256R					FY-1

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AJIT	KUMAR	JAIN	DEVENDRA	NATH	MANJHI	ULIYANECC FLAT NO376A KADMA JAMSHEDPUR JAMSHEDPUR 55 TS FLAT B H AREA ROAD NO 8 KADMA JAMSHEDPUR JHARKHAND	INDIA	JHARKHAND	RANCHI	831005		12032300-00495550-33534080098	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.80	10-SEP-2025	ABDPJ9693G			SUNITA		FY-1
VCHARLES	NA	BORROMEO	NA	NA	NA	JAMSHEDPUR JHARKHAND JAMSHEDPUR JHARKHAND H NO 7 ALOK VIHAR GHORABANDHA LUWABASA EAST SINGBHUM JAMSHEDPUR JHARKHAND JAMSHEDPUR JHARKHAND	INDIA	JHARKHAND	RANCHI	831005		IN300214-12340070-12010100006076	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	ADYPB5109Q					FY-1
PRASANTA	KUMAR	BISWAS	NA	NA	NA	JAMSHEDPUR JHARKHAND JAMSHEDPUR JHARKHAND C 8 SERVO NAGAR ASITYAPUR SARAIKELA KHARSWAN JAMSHEDPUR JHARKHAND JAMSHEDPUR JHARKHAND	INDIA	JHARKHAND	RANCHI	831008		IN300214-13350839-5271000006765	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.60	10-SEP-2025	ABEPB8482E					FY-1
ALOK	NA	KUMAR	NA	NA	NA	JAMSHEDPUR JHARKHAND JAMSHEDPUR JHARKHAND	INDIA	JHARKHAND	RANCHI	831013		IN300214-12203793-440101000066565	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	10-SEP-2025	AIKPK1678A					FY-1
SAHADEV	NA	ADHIKARY	NA	NA	NA	AT KASIDA NEAR WOMENS CO DT EAST SINGHBHUM GHATSILA JHARKHAND	INDIA	JHARKHAND	RANCHI	832303		IN302269-12655549-64010520546	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ALVPA0976F					FY-1
ANITA	NA	AGARWAL	NA	NA	NA	WO SANTOSH AGARWAL AT PURANA RANCHI ROAD CHAKRADHARPUR	INDIA	JHARKHAND	SINGHB HUM	833102		12059300-00020932-6738	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	231.00	10-SEP-2025	AJAPA0128Q					FY-1
DIPTI	NA	SETHIA	RAMESH	NA	THAKKER	TUNGRI CHAIBASA QUILON	INDIA	JHARKHAND	SINGHB HUM	833201		IN302201-11051249-12390100004421	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	BAFP56166K			PUNITSETHIA		FY-1
SONI	NA	KUMARI	NA	NA	NA	DO RAM PRAKASH PRASAD ARSUNDE Y PO BOREYA PS KANKE RANCHI SHREE SHYAM DRUG HOUSE 6 RANI SATI MARKET LALJI HIRJI ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		12010926-00347310-211600101001430	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	10-SEP-2025	AUTPK8971H					FY-1
GOPI	KISHAN	DHANDHAN IA	NA	NA	NA	HOUSE 6 RANI SATI MARKET LALJI HIRJI ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		12013700-00122527-75202200010883	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	10-SEP-2025	ABQPD2023H					FY-1
PRADEEP	KUMAR	GUPTA	NA	NA	NA	CO UDAY CYCLE STORE MAIN ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		12034100-00026151-14084	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ACEPG2918D					FY-1
MANISH	NA	TANTIA	MANOJ	NA	TANTIA	UJALA MAIN ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		12059300-00014941-404000100156269	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AALPT1272E			RACHANATANTI A		FY-1
AWADHESH	NA	KUMAR	NA	NA	NA	LOWER CHUTIA RANCHI RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN300214-11083283-1501330003521	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	10-SEP-2025	ADLPK4969J					FY-1
VIKASH	NA	KUMAR	NA	NA	NA	H NO 117A VILL KOKAR JATRATAND P O KOKAR RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN300214-11144682-1501330003850	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	10-SEP-2025	AHQPK0684D					FY-1
ANUGRAH	NARAYAN	SINGH	NA	NA	NA	B K TOWER 2ND FLOOR SAHAI COMPLEX LALPUR RANCHI JHARKHAND RANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		IN300214-11588043-1501050026502	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	29.60	10-SEP-2025	AYEPS9697P			SUMANSINGH		FY-1
RAJESH	NA	AGARWAL	NA	NA	NA	NORTH MARKET ROAD UPPER BAZAR RANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		IN300513-11288632-2645	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	76.60	10-SEP-2025	AATPA9214B					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
NIVA	NA	MONDAL	NA	NA	NA	L 37 SHYAMALI COLONY DORANDA RANCHI JHARKHAND RANCHI	INDIA	JHARKHAND	RANCHI	834002		IN300214-13127013-17501013804	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	119.00	10-SEP-2025	ALPPM7996R				SAMIRMONDAL	FY-1
ASHA	NA	BAJORIA	NA	NA	NA	3RD FLOOR FLAT NO 302 MANGALDEEP APARTMENT LAKE AVENUE KANKE ROAD RANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834002		IN300888-14676345-75202200025161	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	10-SEP-2025	AAYPB7245E					FY-1
SUNIL	KUMAR	SINGH	NA	NA	NA	LUXMI NAGAR POHEHAL DISTRANCHI RANCHI	INDIA	JHARKHAND	RANCHI	834005		12010600-00201551-404000100243510	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AQPPSS788Q					FY-1
GOPI	KRISHAN	BAJORIA	NA	NA	NA	3RD FLOOR FLAT NO 302 MANGALDEEP APARTMENT LAKE AVENUE KANKE ROAD RANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834005		IN301330-17042828-490010100017790	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	10-SEP-2025	ABCPB1107C					FY-1
GULSHAN	KUMAR	MUNJAL	NA	NA	NA	MUNJAL BHAWAN KRISHNA NAGAR COLONY RATU ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834005		IN301330-19684777-10369638097	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	802.20	10-SEP-2025	ABEPM9237A					FY-1
HARI	MOHAN	AKHAURI	NA	NA	NA	JAY PRAKASH NAGAR BOOTY ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834009		12010926-00152686-17501005352	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	10-SEP-2025	AATPA9186C					FY-1
LOUIS	PETER	SURIN	NA	NA	NA	SAMLONG MELA TAND PO NAMKUM RANCHI	INDIA	JHARKHAND	RANCHI	834010		IN300214-10861427-1501330001793	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	10-SEP-2025	APTSP8728P				NIRAIROSALINES URIN	FY-1
SURYA	NARAYAN	PANDEY	NA	NA	NA	F O CCL PUNDI PROJECT HESAGARHA HAZARIBAGH HAZARIBAGH	INDIA	JHARKHAND	RANCHI	835316		12034500-00662270-11437147403	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.80	10-SEP-2025	AATPP9868J					FY-1
PARSHURAM	NA	SINGH	NA	NA	NA	GRAM KALYANPUR POMAHUARI DISTSIWAN BIHAR	INDIA	BIHAR	SIWAN	841226		IN300394-16337098-410602010101108	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	10-SEP-2025	BRGPS7405B					FY-1
GYAN	VARDHAN	PODDAR	NA	NA	NA	SHRI HARISHANKAR MILLS STATION ROAD CHAPRA BIHAR SARAN	INDIA	BIHAR	SARAN	841301	0077070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	10-SEP-2025						FY-1
GYAN	VARDHAN	PODDAR	NA	NA	NA	SHRI HARISHANKAR MILLS STATION ROAD CHAPRA BIHAR SARAN	INDIA	BIHAR	SARAN	841301	0077070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	10-SEP-2025						FY-1
RUHI	NA	RAJ	NA	NA	NA	DAHIAWAN TOLA CHAPRA CHAPRA	INDIA	BIHAR	SARAN	841301		12018600-00339344-97010107004081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	10-SEP-2025	AQWPR7327R					FY-1
BISWANATH	NA	SINGH	LATE	RAGHUNATH	SINGH	VILL DHOBWAL PO JALALPUR BAZAR DIST CHAPRA BIHAR SARAN	INDIA	BIHAR	SARAN	841412	0034257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
BISWANATH	NA	SINGH	LATE	RAGHUNATH	SINGH	VILL DHOBWAL PO JALALPUR BAZAR DIST CHAPRA BIHAR SARAN	INDIA	BIHAR	SARAN	841412	0034257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
HARESHWAR	PRASAD	SINGH	NA	NA	NA	AT PO PARAUNA VIA TARAIYA DISTT SARAN CHAPRA BIHAR	INDIA	BIHAR	SARAN	841424		IN300589-10160208-1170080138	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	BIBPS4840L					FY-1
TARUN	KUMAR	BOSE	CHITTARANJAN	NA	BOSE	BH EXCISE DEPARTMENT CHATTA CHOWK MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	0049262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
ANIL	KUMAR	SINGH	YUGAL	KISHORE	SINGH	NEW MODERN MEDICO PANKAJ MARKET SARAIYAGANJ MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	0055117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ANIL	KUMAR	SINGH	YUGAL	KISHORE	SINGH	NEW MODERN MEDICO PANKAJ MARKET SARAIYAGANJ MUZAFFARPUR	INDIA	BIHAR	MUZAF FARPUR	842001	0055117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	10-SEP-2025						FY-1
KRISHNA	KUMAR	JAIWAL	LATE	LAXMI	CHOUDHARY	JAIWAL MOTORS JAWAHAR LAL ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAF FARPUR	842001		12018900-00032041-8052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ADYPJ6814A			MEERARANIJAIS WAL		FY-1
DILIP	KUMAR	CHATTOPADHYAY	NA	NA	NA	BEHIND PQT COLONY MITHANPURA PO RAMNA MUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAF FARPUR	842001		IN300513-14253715-1624409199	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	10-SEP-2025	ABPPC3059F					FY-1
RAJIV	BHUSHAN	SINHA	ALAKH	DEO	NARAYANSINHA	JURAN CHAPRA ROAD NO 4 MUZAFFARPUR	INDIA	BIHAR	MUZAF FARPUR	842001		IN301330-20127501-1484161367	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	10-SEP-2025	AMSPS7636Q			PRAMILASINGH		FY-1
PRAMOD	NA	PRASAD	SRI	JOGENDRA	PRASAD	WEST OF ORIENT CLUB RAJPATI BRAHMKUMARI LANE PO RAMAN MUZAFFARPUR	INDIA	BIHAR	MUZAF FARPUR	842002	0044373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
SABRA	NA	AHMAD	MUSTAQ	NA	AHMAD	MITHANPURA CHOWK PO RAMNA MUZAFFARPUR	INDIA	BIHAR	MUZAF FARPUR	842002	0048232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	10-SEP-2025						FY-1
ARPANA	NA	SINGH	NA	NA	NA	MOH ATARDAH KACHCHI PAKKI ROAD NEAR SEMAL TREE MUZAFFARPUR	INDIA	BIHAR	MUZAF FARPUR	842002		IN301557-20392842-124801000000370	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	BITPS1453D					FY-1
MD	NOOR	ALAM	NA	NA	NA	MUZAFFARPUR VILLAGEKOBBIYAN PO AZIZPUR VIA KURHANI DISTT MUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAF FARPUR	844120		IN302822-10107717-3048000300099668	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	10-SEP-2025	AHGPA7649J					FY-1
PANKAJ	KUMAR	MISHRA	SATYENDRA	NA	MISHRA	SO SATYENDRA MISHRA WARD NO 05 NEAR DHRUV TALKIES NARAINAPUR BAGAHA 02 NARAIN WEST CHAMPARAN BAGAHA	INDIA	BIHAR	WEST CHAMPARAN	845105		IN300513-16271372-11411916527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	10-SEP-2025	ASFPM4400P			RANIDEVI		FY-1
VINOD	NA	KUMAR	NA	NA	NA	POST OFFICE ROAD RAXAUL NEAR HANDI BAZAR RAXAUL BIHAR	INDIA	BIHAR	WEST CHAMPARAN	845305		IN300513-17752802-4108000100951825	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	10-SEP-2025	ATTPK3640C					FY-1
PRABHAT	KUMAR	CHOUDHARY	NA	NA	NA	HOUSE NO 50 AT & PO PANCHOBH DIST DARBHANGA	INDIA	BIHAR	DARBHANGA	846001		12020600-00334142-461902010003549	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	10-SEP-2025	ALEPCS622R					FY-1
SUDHA	NA	AGRAWAL	NA	NA	NA	WO MR BHARAT AGRAWAL KATKI BAZAR DARBHANGA	INDIA	BIHAR	DARBHANGA	846004		12010924-00001996-17026	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	AIMPA0183A					FY-1
GHULAM	HAMDANI	KHAN	NA	NA	NA	HOUSE NO 567 MILAN CHOWK PO LALBAGH DARBHANGA	INDIA	BIHAR	DARBHANGA	846004		12018900-00030268-4649000100005887	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	10-SEP-2025	BKRPK9878E					FY-1
MANOHAR	KUMAR	JHA	NA	NA	NA	AGROUL BRANCH BRANCH ROSERA	INDIA	BIHAR	SAMASTIPUR	848208		12081600-02068820-1067104000171083	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	10-SEP-2025	AZRPJ3187D					FY-1
INDRARAJ	MAL	JAIN	BACHHARAJ	NA	MAL	KOTHARI KRISHI KENDRA S D O ROAD KHAGARIA KHAGARIA	INDIA	BIHAR	KHAGARIA	851204	0065458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	10-SEP-2025						FY-1
UMA	NA	RAVI	NA	NA	NA	773 WOODFIELD WAY ROCHESTER HILLS MI 48307 5924 ROCHESTER MINNESOTA 0	UNITED STATES OF AMERICA	NA	NA	999999		IN300214-12539946-4621040000677	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	10-SEP-2025	AAVPU5498D					FY-1

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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INDUMATI	NARENDRA	CHOKSEY	NA	NA	NA	P O BOX 32633 NAIROBI KENYA KENYA	KENYA	NA	NA	999999		IN300476-41516172-791010002832	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	10-SEP-2025					NARENDRAJAG MOHANDASCHO KSEY	FY-1
GIRISH	GOUDAPPA GOUDA	PATIL	NA	NA	NA	PO BOX 17777 NAKHEEL LLC DISCOVERY GARDEN DUBAI UAE	UNITED ARAB EMIRATES	NA	NA	999999		IN303028-53053226-401800280	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	10-SEP-2025	APSPPT7775G					FY-1
PRADEEPKU MAR	O	NA	NA	NA	NA	JEHERA P B NO 681 CODE NO 00008 JEHERA	UNITED ARAB EMIRATES	NA	NA	681		12032800-00514219-4278000600712212	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.20	02-NOV-2026	AANPO3935B					FY-2
ANOOP	NA	KUMAR	NA	NA	NA	PO BOX 233 BLOCK1FLAT103 MUHAISANAH FOURTH DUBAI	UNITED ARAB EMIRATES	NA	NA	5866		12081200-00000574-914010022122279	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	ALCPA3924E					FY-2
EBRAHIM	ZAHOOR	SONDE	NA	NA	NA	HOUSE 0304 ROAD 0415 BLOCK 0204 MUHARRAQ BAHRAIN MUHARRAQ	BAHRAIN	NA	NA	21462		12010700-00082519-11060018893	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	BFSPS7462E					FY-2
SETHUMAD HAVAN	NA	KUTTINATH	NA	NA	NA	PO BOX 839 ABU DHABI UAE	UNITED ARAB EMIRATES	NA	NA	100000		IN300239-11057367-7811	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	BHDPS1151H					FY-2
DEEPU	NA	REGHUTHA MAN	NA	NA	NA	P O BOX 2689 FUJAIRAH UAE UAE	UNITED ARAB EMIRATES	NA	NA	100000		IN300239-14223623-4610400020695	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	BRIPR6085A					FY-2
RAJINDER	KUMAR	SETH	L	NA	RUPLAL	2137 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	DELHI	110001	0013931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	840.00	02-NOV-2026	GUIPS3097F					FY-2
NARENDRA	NA	JAIN	NA	NA	NA	3396 DELHI GATE BEHIND TELEPHONE EXCH DELHI NEW DELHI	INDIA	DELHI	DELHI	110001	0043315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NARENDRA	NA	JAIN	NA	NA	NA	3396 DELHI GATE BEHIND TELEPHONE EXCH DELHI NEW DELHI	INDIA	DELHI	DELHI	110001	0043315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SATISH	KUMAR	VASUDEVA	SITA	RAM	VASUDEVA	50 M CONNAUGHT CIRCUS NEW DELHI	INDIA	DELHI	DELHI	110001	0048565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026						FY-2
SATISH	KUMAR	VASUDEVA	SITA	RAM	VASUDEVA	50 M CONNAUGHT CIRCUS NEW DELHI	INDIA	DELHI	DELHI	110001	0048565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026						FY-2
INDER	SINGH	VERMA	NATHU	SINGH	VERMA	H NO 3189 KUCHA TARA CHAND DARYAGANJ NEW DELHI	INDIA	DELHI	DELHI	110002	0037740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
INDER	SINGH	VERMA	NATHU	SINGH	VERMA	H NO 3189 KUCHA TARA CHAND DARYAGANJ NEW DELHI	INDIA	DELHI	DELHI	110002	0037740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KOTA	UMA	SARMA	K	V	SRAMASAR MA	DI153 KAKA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110003	0039667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
KOTA	UMA	SARMA	K	V	SRAMASAR MA	DI153 KAKA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110003	0039667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
NISHI	NA	BERY	NA	NA	NA	12 AMRITA SHER GILL MARG NEW DELHI	INDIA	DELHI	DELHI	110003	0043319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NISHI	NA	BERY	NA	NA	NA	12 AMRITA SHER GILL MARG NEW DELHI	INDIA	DELHI	DELHI	110003	0043319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

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VIJAY	KUMAR	AHUJA	NA	NA	NA	7943 NEW MARKET NEW ROHTAK ROAD NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110005	0080037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026						FY-2
LAJWANTI	NA	NA	RAMJI	NA	LAL	HOUSE NO 16797 E BAPA NAGAR PADAM SINGH ROAD KAROL BAGH NEW DELHI	INDIA	DELHI	DELHI	110005		IN300118-10895508-90912010076847	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	940.00	02-NOV-2026	ACXPL4478L					FY-2
ABDUL	WALI	ANSARI	ABDUL	NA	LATIF	SO ANDUL LATIF ANSARI 6348 DEV NAGAR GALI NO 1 BLOCK 2 KAROL BAGH SO CENTRAL DELHI DELHI	INDIA	DELHI	DELHI	110005		IN300966-10630190-20081530002292	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AGGPK9957Q					FY-2
KAPIL	NA	SAIGAL	DEV	NA	SAIGAL	30 SUBHASH MARG DELHI	INDIA	DELHI	DELHI	110006	0040281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	02-NOV-2026						FY-2
PRAKASH	WATI	RUSTAGI	PHOOL	NA	CHAND	1242 KATCHA BAGH CHANDNI CHOWK DELHI DELHI	INDIA	DELHI	DELHI	110006	0058495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SABOOIMPE XPVTLTD	NA	NA	NA	NA	NA	2423 SUREKHA BUILDING G B ROAD DELHI	INDIA	DELHI	DELHI	110006		IN300394-11174139-12490	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AAACS0032K					FY-2
HUSAN	NA	ARA	NA	NA	NA	30956 KATRA GHEE GALI TOTA MAINA CHANDNI CHOWK DELHI	INDIA	DELHI	DELHI	110006		IN302822-10119333-55515	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AJFPA8771N					FY-2
PARMINDER	NA	KAUR	SATPAL	NA	SINGH	138 VIVEKANAND PURI KISHAN GANJ PADAM NAGAR NORTH DELHI	INDIA	DELHI	DELHI	110007		IN301356-30015789-110181408324	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ANFPK7533G			SATPALSINGH		FY-2
MENGHA	SINGH	LOHARIA	NA	NA	NA	T 102 BABA FARID PURI WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	DELHI	110008		IN300118-10855873-36865	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AAHPL0299B					FY-2
DARSHAN	KAUR	BEDI	NA	NA	NA	294113 RANJIT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110008		IN300708-10169724-3075000200167599	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABCPK5495Q					FY-2
SUMEET	NA	SONI	SURINDEER	KUMAR	SONI	352 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	DELHI	110008		IN300966-10063734-1721050003617	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026	ACCP54083K			SANJAYKUMARS ONI		FY-2
RITU	NA	JAIN	NA	NA	NA	167 GUJRAWALA TOWN PART II DELHI NORTH WEST DELHI	INDIA	DELHI	DELHI	110009	0068074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
RITU	NA	JAIN	NA	NA	NA	167 GUJRAWALA TOWN PART II DELHI NORTH WEST DELHI	INDIA	DELHI	DELHI	110009	0068074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
PAWAN	NA	KATYAL	SHRI	NA	MGKATYAL	86 POLO ROAD KALYAN VIHAR DELHI DELHI NORTH WEST DELHI	INDIA	DELHI	DELHI	110009	0083401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ATUL	NA	GUPTA	NA	NA	NA	K2GROUND FLOOR MODEL TOWN DELHI DELHI	INDIA	DELHI	DELHI	110009		IN300206-10244606-26658	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AGUG68845R					FY-2
RAJIV	NA	MANCHAND A	B	R	MANCHANDA	A324A DERAWAL NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110009		IN300966-10156502-2951000011738	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	02-NOV-2026	AARPM4565D					FY-2
VEENA	NA	NANDA	ANIL	NA	KUMAR	M10 JANGPURA EXTENSION NEW DELHI	INDIA	DELHI	DELHI	110014	0050540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				ANILKUMARNAN DA		FY-2
BIMLA	NA	MALHOTRA	INDAR	NA	PAL	C65 DOUBLE STOREY RAMESH NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0034400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
BIMLA	NA	MALHOTRA	INDAR	NA	PAL	C65 DOUBLE STOREY RAMESH NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0034400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAGDISH	CHANDER	SHARMA	LATE	NARSINGH	DSHARMA	N36 KIRTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0038230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	02-NOV-2026						FY-2
PARKASH	NA	SEHGAL	NA	NA	NA	894 RAMESH NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0042329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PARKASH	NA	SEHGAL	NA	NA	NA	894 RAMESH NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0042329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DEVIN	NA	BHATIA	NAVIN	NA	KUMAR	L79 KIRTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0064702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	02-NOV-2026						FY-2
BHAGRANI	NA	NA	NA	NA	NA	B521 SUDERSHAN PARK MOTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0076636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026						FY-2
BHAGRANI	NA	NA	NA	NA	NA	B521 SUDERSHAN PARK MOTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0076636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026						FY-2
DEVIN	NA	BHATIA	NA	NA	NA	184 SINGLE STORY RAMESH NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110015		IN300118-10011754-4114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	AHRPB8447N					FY-2
ANITA	NA	CHOUDHARY	BHAGWAN	DASS	CHANDNA	E26 BALI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015		IN300513-14502788-20013765897	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	02-NOV-2026	AGTPC8636M					FY-2
MAN	NA	MOHAN	LALIT	MOHAN	SHARMA	C40 SAKET NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110017	0041291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BAL	KRISHAN	DATTA	NA	NA	NA	G74 FIRST FLOOR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110017		12033400-00036836-206010100009867	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	02-NOV-2026	AAHPD3533C					FY-2
VENIRAM	J	SHARMA	SHRI	JOTRAM	SHARMA	G 151 NO 8 RAVI BROS NR MOTHER DAIRY MALVIYA NAGAR SOUTH DELHI NEW DELHI	INDIA	DELHI	DELHI	110017		IN300239-10932698-605100100000529	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AAOPS2529L					FY-2
PRADEEP	NA	KUMAR	NA	NA	NA	H 512 MALVIYA NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110017		IN302822-10056087-33568	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	ACNPG0974A			VEENAGUPTA		FY-2
AMAR	NATH	SURI	K	R	SURI	FLAT NO 51 GANGOTRI APTS PLOT NO 5 BODELLA PHASE II VIKASPURI NEW DELHI	INDIA	DELHI	DELHI	110018	0024293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	02-NOV-2026						FY-2
AMAR	NATH	SURI	K	R	SURI	FLAT NO 51 GANGOTRI APTS PLOT NO 5 BODELLA PHASE II VIKASPURI NEW DELHI	INDIA	DELHI	DELHI	110018	0024293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	02-NOV-2026						FY-2
R	K	BATRA	R	L	BATRA	F30 VIKAS PURI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110018	0067600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				ANSHUKATYAL		FY-2
AARTI	NA	SURI	NA	NA	NA	FLAT NOS1 GANGOTRI APARTMENTS PLOT NOS BODELLA PHASE II VIKASPURI NEW DELHI	INDIA	DELHI	DELHI	110018	0076266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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INDRA	NA	SURI	NA	NA	NA	FLAT NOS1GANGOTRI APARTMENTS PLOT NOS BODELLA PHASE II VIKASPURI NEW DELHI	INDIA	DELHI	DELHI	110018	0077210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
INDRA	NA	SURI	NA	NA	NA	FLAT NOS1GANGOTRI APARTMENTS PLOT NOS BODELLA PHASE II VIKASPURI NEW DELHI	INDIA	DELHI	DELHI	110018	0077210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
SUNIL	ARORA	ANDSONSH UF	NA	NA	NA	A 104 GHS BROTHERHOOD VIKAS PURI NEW DELHI	INDIA	DELHI	DELHI	110018		12020600-00448587-646010010797	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AALHS6536G					FY-2
VINOD	NA	RAJPAL	NA	NA	NA	KG 37JANTA FLATS BHAGVATI MANDIR VIKAS PURI NEW DELHI	INDIA	DELHI	DELHI	110018		IN300239-12303985-79010100134569	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AMLPR1451P					FY-2
GUFRAN	NA	AHMAD	SAIFULLAH	NA	MOHD	H NO 165615 FIRST FLOOR GOVINDPURI KALKAJI NEW DELHI	INDIA	DELHI	DELHI	110019		IN302814-10279777-1730120026308	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	02-NOV-2026	AHBPA7397L					FY-2
PREM	KUMAR	LUMB	LATE	NARSING	DAS	CO PREM KAPOOR AHUJA RADIOS FACTORY NO 215 OKHLA INDUSTRIAL ESTATE NEW DELHI	INDIA	DELHI	DELHI	110020	0044508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
JOGINDAR	LAL	KHANNA	L	GANPAT	RAI	H1110 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024	0040644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JOGINDAR	LAL	KHANNA	L	GANPAT	RAI	H1110 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024	0040644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VIMAL	NA	DATTA	SURESH	CHANDRA	DATTA	A465 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024	0050516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
ANIL	KUMAR	AJMER	NA	NA	NA	D187 LAJPAT NAGARIST OPP RAILWAY CROSSING NEW DELHI	INDIA	DELHI	DELHI	110024		12033200-06819305-225101000000592	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AACPA4011F			JAAJMER		FY-2
RANDHIR	NA	BRAR	NA	NA	NA	D 175 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024		IN300095-10178343-9132010000510	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2395.00	02-NOV-2026	AAAPB2558A			MEENAKSHIBRAR		FY-2
RAKESH	NA	LAL	NA	NA	NA	SO DR S K LAL 2 A JANTA FLAT LAL QTRS MADIPUR DELHI	INDIA	DELHI	DELHI	110026		IN300484-13739805-913010000462101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AAWPL1700G					FY-2
VIVEK	NA	MITTAL	NA	NA	NA	C 19 SHIVAJI PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	DELHI	110026		IN301209-10032310-6222	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	02-NOV-2026	AAPPMT2142Q					FY-2
ASHIM	NA	CHAKRABORTY	NA	NA	NA	57 B DDA FLATS SHIVAGI ENC EXT RAJA GARDEN DELHI DELHI	INDIA	DELHI	DELHI	110027		IN300214-11263038-5228242227	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	02-NOV-2026	AEVPCS896F					FY-2
DEENDAYAL	NA	KOTHARI	RAM	LAL	KOTHARI	15385 GALI NO 14 BALBIR NAGAR EXTENSION SHAHDARA DELHI	INDIA	DELHI	DELHI	110032		IN300118-10343503-24513	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	29.20	02-NOV-2026	ARIPK9640H			MURLIKOTHARI		FY-2
SUMAN	NA	JAIN	SUNIL	NA	JAIN	M 56 TOP FLOOR NAVEEN SHAHDARA DELHI	INDIA	DELHI	DELHI	110032		IN300966-10212842-8742	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	02-NOV-2026	AAGPJ8238H			SAHILJAIN		FY-2
MANISHA	NA	SHARMA	SHIV	KUMAR	SHARMA	HOUSE NO2034 RAMESHWER NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110033		12013300-00798953-392010100004602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	02-NOV-2026	BDWPS7932R					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SADHVI	NA	BANSAL	NA	NA	NA	210GUPTA TOWER AZADPUR COMMERCIAL COMPLEX AZADPUR DELHI	INDIA	DELHI	DELHI	110033		12019101-02211220-306100102918768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AKFPB6601D					FY-2
KIRTI	NA	GANDHI	VADILAL	NA	GANDHI	A 22 GUJARAT APARTMENT PARWANA ROAD PITA DELHI DELHI	INDIA	DELHI	DELHI	110034	0039703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
NAVJEET	NA	SINGH	NA	NA	NA	157 SHARDA NIKETAN DELHI DELHI	INDIA	DELHI	DELHI	110034	0078274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
YAJUR	NA	THUKRAL	NARESH	NA	THUKRAL	119 SHUBH ENCLAVE PITAMPURA NORTH WEST DELHI DELHI H45 PITAMPURA DELHI	INDIA	DELHI	DELHI	110034		12033200-02771821-1845	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AFOPT7523E			SANGEETATHUKRAL		FY-2
SATISH	KUMAR	MITTAL	NA	NA	NA	224 DEEPALI PITAMPURA DELHI	INDIA	DELHI	DELHI	110034		IN300966-10088484-10911	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AFLPM8506R					FY-2
GULSHAN	NA	NA	NA	NA	NA	94 SAINIK VIHAR SHAKUR BASTI DELHI DELHI	INDIA	DELHI	DELHI	110034		IN302269-10284485-10590	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	82.60	02-NOV-2026	AAAPK9195Q					FY-2
SUDESH	NA	KANTA	SUSHIL	KUMAR	MEHRA	35856 JAI MATA MARKET TRI NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110035	0085203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	BCZPK5533L			SUNILKUMARMEHRA		FY-2
SANDEEP	NA	NA	NA	NA	NA	285 BADI GOPAL WALI GALI VILL AUCHANDI DELHI	INDIA	DELHI	DELHI	110039		12017500-00291662-6771000020456	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	31.60	02-NOV-2026	BXQPS3802L					FY-2
SHEELA	NA	NEGI	NA	NA	NA	BLOCK E PH 3LANDMARK PRATAP VIHAR NEW DELHI	INDIA	DELHI	DELHI	110041		IN300159-10977574-1617129002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	02-NOV-2026	ALKPN7118D					FY-2
B	MAMATHA	RAO	B	R	KRAO	H NO RZ1096 STREET NO 11 SADH NAGAR PALAM COLONY NEW DELHI	INDIA	DELHI	DELHI	110045	0062613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	02-NOV-2026						FY-2
NARENDRA	KUMAR	AGARWAL	NA	NA	NA	11503 SAHAJANABAD GROUP HOUSING SOCIETY PLOT 1 SECTOR 11 DWARAKA NEW DELHI	INDIA	DELHI	DELHI	110045	0078272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				RAHULAGRAWAL		FY-2
ANIL	KUMAR	TRIVEDI	VIDYA	SAGAR	TRIVEDI	RZ B 24 GURUDWARA ROAD MAHAVIR ENCLAVE NEW DELHI	INDIA	DELHI	DELHI	110045		IN300118-10675000-10596574426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-NOV-2026	ACVPT4680L			KUMUDI		FY-2
ATTAR	NA	SINGH	NA	NA	NA	RZF 75722 GALI NO 2 RAJNAGAR 2 PALAM COLONY NEW DELHI	INDIA	DELHI	DELHI	110045		IN301143-10622280-4478	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ATRP53557L					FY-2
CHATAR	SINGH	ANAND	J	S	ANAND	4 HEMKUNT COLONY OPP NEHRU PLACE NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0034904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
CHATAR	SINGH	ANAND	J	S	ANAND	4 HEMKUNT COLONY OPP NEHRU PLACE NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0034904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
NARAIN	DASS	RAJPAL	U	C	RAJPAL	C12 KAILASH APARTMENTS LALA LAJPAT RAI ROAD NEW DELHI	INDIA	DELHI	DELHI	110048	0043001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
SARITA	NA	BAJAJ	H	L	BAJAJ	E149 GREATER KAILASH I NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0054848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SARITA	NA	BAJAJ	NA	NA	NA	E149 GREATER KAILASHI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0079427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				RAKESHBAJAJ		FY-2

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SUSHAMA	YESHVANT	CHITALE	NA	NA	NA	CO MR Y S CHITALE D30 N D S E PART II NEW DELHI	INDIA	DELHI	DELHI	110049	0007682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026						FY-2
SUSHAMA	YESHVANT	CHITALE	NA	NA	NA	CO MR Y S CHITALE D30 N D S E PART II NEW DELHI	INDIA	DELHI	DELHI	110049	0007682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026						FY-2
INDIRA	SHRIDHAR	CHITALE	NA	NA	NA	CO MR Y S CHITALE D30 N D S E PART II NEW DELHI	INDIA	DELHI	DELHI	110049	0007815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
INDIRA	SHRIDHAR	CHITALE	NA	NA	NA	CO MR Y S CHITALE D30 N D S E PART II NEW DELHI	INDIA	DELHI	DELHI	110049	0007815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
B	B	MANOCHA	SO	B	DMANOCH A	C79 NEW DELHI SOUTH EXTENSION PATRII NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110049	0034340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAROLI	NA	VEERAPPA	NA	NA	NA	C 54 NEETI BAGH ANDRUS GANG DEFENCE COLONY DELHI DELHI DELHI DELHI	INDIA	DELHI	DELHI	110049		IN300214-11577550-1750010001683	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	02-NOV-2026	ADSPV7489B					FY-2
LALITA	NA	MATHUR	R	P	MATHUR	B284 ASHOK VIHAR II DELHI	INDIA	DELHI	DELHI	110052	0028845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					SANJAYPRASAD	FY-2
LALITA	NA	MATHUR	R	P	MATHUR	B284 ASHOK VIHAR II DELHI	INDIA	DELHI	DELHI	110052	0028845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					SANJAYPRASAD	FY-2
INDU	NA	KAPOOR	NA	NA	NA	BE25 SHALIMAR BAGH NEW DELHI	INDIA	DELHI	DELHI	110052		IN301151-13532052-3388	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AAJPK9315R					FY-2
PANKAJ	NA	JAIN	NA	NA	NA	D122 ASHOK VIHARI DELHI	INDIA	DELHI	DELHI	110052		IN302566-10041765-913010009185658	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AAFPJ7516F					FY-2
MEENA	NA	SHARMA	NA	NA	NA	E69 SUBHASH VIHAR GALI NO 2 NEAR WATER TANK MORTH GONDHA DELHI	INDIA	DELHI	DELHI	110053		IN300118-10486163-2620	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	BEXP54853K					FY-2
LILA	DHAR	UPRETI	NA	NA	NA	E55 SUBHASH VIHAR GALI NO8 NORTH GHONDA SHAHDARA DELHI	INDIA	DELHI	DELHI	110053		IN300966-10102523-187771	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AABPU0343D				KAILASHCHANDE RUPERTI	FY-2
MANJU	NA	ROHATGI	BAL	KISHORE	ROHATGI	119 MALL APARTMENT MALL ROAD NR.KHALSA COLLEGE DELHI	INDIA	DELHI	DELHI	110054	0041658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
B	R	SACHDEVA	P	D	SACHDEVA	1E184TH FLOOR JHANDEVALAN EXTN NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110055	0034433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
B	R	SACHDEVA	P	D	SACHDEVA	1E184TH FLOOR JHANDEVALAN EXTN NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110055	0034433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAKESH	NA	ARORA	SH	RAM	RICHPAL	3299 GALI HARI MANDIR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055		IN300118-10592482-15451	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	ADOPA9698R				RAJESHARORA	FY-2
GURMEET	KUMAR	TAKIAR	MOOL	NA	RAJ	B1619 JANAKPURI NEW DELHI	INDIA	DELHI	DELHI	110058	0036508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
SURINDER	NA	KUMAR	NA	NA	NA	BA135B JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110058		IN300214-10207049-8705002115	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	02-NOV-2026	ABCPK5357R					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SURBHI	NA	DIWAN	NA	NA	NA	A 41 CHANDER NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110058		IN300214-11302097-51726	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	118.60	02-NOV-2026	AJXPD2258H					FY-2
SHASHI	NA	KATYAL	SHRI	RK	KATYAL	C 1 A106 C JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110058		IN301590-10012885-54356	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	ASFPK7268R			MOHITADAWAR		FY-2
OM	PRAKASH	SHARMA	NA	NA	NA	22 12 OLD RAJINDER NAGAR NEW DELHI	INDIA	DELHI	DELHI	110060		12020600-00079451-4260312	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	02-NOV-2026	ANTPS9531J					FY-2
KAILASH	CHANDER	GUPTA	BANARSI	DASS	GUPTA	B58 LIG FLATS POCKET BG5 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0039712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRAN	NATH	JUNEJA	SO	A	DJUNEJA	BG784 PASCHIM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110063	0044548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
TARA	CHAND	DHAMUJA	S	R	DHAMUJA	FLAT NO 278 C A APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0049259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
TARA	CHAND	DHAMUJA	S	R	DHAMUJA	FLAT NO 278 C A APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0049259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
LAXMI	DEVI	GOEL	NA	NA	NA	B17BPASCHIM VIHAR NEW DELHI PIN NEW DELHI	INDIA	DELHI	DELHI	110063	0077732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
ABHISHEK	NA	KUMAR	NA	NA	NA	111C YASHPAL SEHRAWAT MUNIRKA VILLAGE NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110067		IN300708-10593727-162001500039386	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	BFKPK4780F					FY-2
NARESH	CHANDER	BHARGAVA	BALWANT	RAI	BHANGAVA	D33444 VASANT KUNJ NEW DELHI SOUTH WEST DELHI	INDIA	DELHI	DELHI	110070	0043008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
UDAY	CHANDRA	GUPTA	LATE	RAMSWAR UP	GUPTA	594 SEC A PKT C VASANT KUNJ NEW DELHI SOUTH WEST DELHI	INDIA	DELHI	DELHI	110070	0049427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
V	SRI	RAM	LATE	T	MUINAYAK ARAO	FLAT NO 3003 SECTOR B POCKET4 VASANT KUNJ NEW DELHI SOUTH WEST DELHI	INDIA	DELHI	DELHI	110070	0050525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUSHIL	NA	THAPLIYAL	NA	NA	NA	3392 SECTOR D POCKET3 VASANT KUNJ NEW DELHI SOUTH WEST DELHI	INDIA	DELHI	DELHI	110070	0079525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
AMAN	NA	BHATIA	NA	NA	NA	H NO 7198 810 VASANT KUNJ NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110070		IN300214-11423430-15010100133104	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026	AIIPB3797P					FY-2
SHAKUNTAL A	RANI	ANAND	JAGDISH	LAL	ANAND	SECTOR D POCKET3 FLAT NO3577 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070		IN300450-13005985-11104000177368	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AHLPA9652J			SHALOOANAND		FY-2
KAVITA	NA	VOHRA	DEVIKANAN D	NA	GULIANI	FLAT NO 60022 GR FLOOR SECTOR D POCKET 6 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070		IN302814-10223414-17601400001116	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AAEPV8263E					FY-2
KANNAN	D	PILLAI	PILLAI	NA	DIVAKARAN	HOUSE NO 273 SALARIA OFFICERS ENCLAVE SECTOR 21 DWARKA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110075		IN300239-13735541-280010100005821	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	02-NOV-2026	AFSPK9097A			SINDHUJAYARAJ		FY-2
PINKY	NA	RANA	NA	NA	NA	WO AJAY RANA 1172 GHEVRA POST GHEVRA GHEORA NORTH WEST DELHIDELHI DELHI	INDIA	DELHI	DELHI	110081		IN300214-13922233-2780110000518	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	52.00	02-NOV-2026	AMIPR7883G					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ANJU	NA	AGGARWAL	NA	NA	NA	D289 PRASHANT VIHAR DELHI PIN NORTH WEST DELHI	INDIA	DELHI	DELHI	110085	0076428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026						FY-2
REETU	NA	SHARMA	BANARSI	DAS	SHARMA	D 14145 SEC8 ROHINI DELHI	INDIA	DELHI	DELHI	110085		12044700-03439494-302800100252780	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AZZPS1727Q					FY-2
MOHAN	SINGH	CHHETRI	D	S	CHHETRI	176 POCKET VII SAPTARISHI APPARTMENT SECTOR 23 ROHINI NEW DELHI	INDIA	DELHI	DELHI	110085		IN300118-10835283-520101222576924	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	ADEPC1744L			MEENACHHETRI		FY-2
SUNIL	KR	JAIN	NA	NA	NA	9B 64 RANG RASAYAN APPT SECTOR 13 ROHINI DELHI DELHI DELHI	INDIA	DELHI	DELHI	110085		IN300214-11653033-1740010003761	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AALP11393G					FY-2
ANIL	NA	KUMAR	BRUJ	MOHAN	LAL	F24230 SECTOR3 ROHINI DELHI	INDIA	DELHI	DELHI	110085		IN300468-10068809-270101027111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AQFPK7108L					FY-2
RACHNA	NA	KAUSHAL	RAJAN	NA	KAUSHAL	D15 FLAT NO100 SECTOR7 ROHINI RAJA PUR KALAN NORTH WEST NEW DELHI	INDIA	DELHI	DELHI	110085		IN301774-11549443-3661	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	AUFPK1135K			RAJANKAUSHAL		FY-2
YASHPAL	NA	KASYAP	NA	NA	NA	B13 B BLOCK NEAR T N PUBLIC SCHOOL KRISHAN VIHAR DELHI DELHI	INDIA	DELHI	DELHI	110086		12033200-05210130-65018893194	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AMQPK6770R					FY-2
POONAM	NA	SHARMA	KESHAV	NA	KUMAR	BH401 POORVI SHALIMAR BAGH DELHI DELHI	INDIA	DELHI	DELHI	110088		IN301428-10046056-418400100084958	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	BFDP52044P			RAJINDERKUMAR		FY-2
PARAS	NA	GOSWAMI	NA	NA	NA	H 131 SECTOR 16 ROHINI DELHI	INDIA	DELHI	DELHI	110089		IN300861-10166698-2002907	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ANHPG3609D					FY-2
SUBHASH	NA	CHANDRA	FAQIR	NA	CHANDRA	265 POCKET 5 MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0047146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUBHASH	NA	CHANDRA	FAQIR	NA	CHANDRA	265 POCKET 5 MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0047146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VEENA	NA	CHANDRA	SUBHASH	NA	CHANDRA	265 POCKET 5 MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0049934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VEENA	NA	CHANDRA	SUBHASH	NA	CHANDRA	265 POCKET 5 MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0049934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ANIL	NA	KUMAR	NA	NA	NA	128 B POCKET F MAYUR VIHAR PHASE II DELHI	INDIA	DELHI	DELHI	110091		IN301653-10059843-50100183485640	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	02-NOV-2026	ABAPK3518L					FY-2
CHARANDAS	NA	GOSWAMI	LATE	B	LGOSWAMI	CHIDANANDAM C140 ANAND VIHAR DELHI	INDIA	DELHI	DELHI	110092	0035114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
ISH	KUMARI	JAIDEVVARMA	JAI	DEV	VARMA	CO MR S K VERMA FLAT NO C403 PRINCE APTS PLOT NO 54 PATPARGANJ DELHI	INDIA	DELHI	DELHI	110092	0037779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026						FY-2
RAMAN	KUMAR	MITTAL	MADAN	NA	MOHAN	206IIND FLOORCHANAKYA COMPLEX 10 & 11 BSUBHASH CHOWK VIKAS MARGLAXMI NAGAR DELHI	INDIA	DELHI	DELHI	110092	0055290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MALA	NA	TANDAN	A	P	TANDAN	D160 ANAND VIHAR I P EXT II DELHI	INDIA	DELHI	DELHI	110092	0069484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				SUDHANSHUTANDAN		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SONIA	NA	GERA	NA	NA	NA	K61 B LAXMI NAGAR GALI NO 6 DELHI	INDIA	DELHI	DELHI	110092		12019101-00233921-160300102001851	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ALAPG5309B					FY-2
KRISHAN	KUMAR	MISHRA	NA	NA	NA	230 22 G 1 GALI NO 8 RAILWAY COLONY GANDAWALI FAZAL PUR DELHI DELHI DELHI DELHI	INDIA	DELHI	DELHI	110092		IN300214-13438435-4652	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.80	02-NOV-2026	AGFPM3574N					FY-2
ALOK	NA	SINHA	NA	NA	NA	A 737 BUDHA MARG MANDAWALI FAZALPUR SHAKARPUR EAST DELHI NEW DELHI DELHI	INDIA	DELHI	DELHI	110092		IN300513-22005587-30245689009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	BJDP56900A					FY-2
AJIT	MURLIDHARAN	PILLAI	NA	NA	NA	J 23 DGI DILSHAD COLONY DELHI DELHI	INDIA	DELHI	DELHI	110092		IN301151-20752821-431050052138	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	02-NOV-2026	AONPP6246E					FY-2
SUBODH	NA	BHATNAGAR	NA	NA	NA	D2 SHAKARPUR DAYANAND BLOCK DELHI	INDIA	DELHI	DELHI	110092		IN301959-10016255-257200100008638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AAGPB0201J					FY-2
VANDNA	NA	BHATNAGAR	NA	NA	NA	D2 SHAKARPUR DAYANAND BLOCK DELHI	INDIA	DELHI	DELHI	110092		IN301959-10016302-257200100012222	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AFFPB5043J					FY-2
VINAY	NA	BHATNAGAR	NA	NA	NA	2 DAYANAND BLOCK GALI NO1 DAYANAND MARG SHAKARPUR EXTENTION DELHI	INDIA	DELHI	DELHI	110092		IN301959-10067280-257200100150630	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AUWPB0939M					FY-2
SHIBAN	LAL	PUTU	NA	NA	NA	96CHITRA VIHAR DELHI DELHI	INDIA	DELHI	DELHI	110092		IN302092-10013255-1190094266	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	02-NOV-2026	ABFPP9391P			SMTSANTOSHPUTU		FY-2
KUMAR	NA	AKARSH	NA	NA	NA	H NO 5 44 5 F BLK SHANKAPURA LAKSHMI NGR NR BIKANERI SWET DELHI DELHI	INDIA	DELHI	DELHI	110092		IN303028-58411576-114401502329	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AWQPA9330H					FY-2
MUNESH	NA	YADAV	NA	NA	NA	H 94 GANGA VIHAR DELHI	INDIA	DELHI	DELHI	110094		IN300118-10964476-2256000100500060	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	ABPPY6925L					FY-2
SULEKHA	NA	RANI	NA	NA	NA	1194 JANTA FLTS GTB ENCLAVE DELHI	INDIA	DELHI	DELHI	110095		12033200-06295825-256000100391519	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AVKPR1972M					FY-2
RAMESH	NA	PRASAD	HARI	NA	CHARAN	E 6 JEEVAN SARITA LIC COLONY G T ROAD DILSHAD GARDEN DELHI	INDIA	DELHI	DELHI	110095		IN300966-10522716-60005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AKWPP8992J			YASHODA		FY-2
SANTOSH	NA	ARORA	NA	NA	NA	34 II FLOOR SAVITA VIHAR DELHI DELHI	INDIA	DELHI	DELHI	110095		IN302269-10234152-3393	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	58.00	02-NOV-2026	ADOPA5182G					FY-2
MADURAMBAL	JAGANNATH J		NA	NA	NA	CO MR M P HARANFLAT NOA501 NAGARIJUNA APARTMENTCHILLA RACULATOR KHICHIRIPUR POSTNEW DELHI DELHI	INDIA	DELHI	DELHI	110096	0077247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
KANTA	NA	ARORA	NA	NA	NA	3F2 B P NIT HARYANA FARIDABAD	INDIA	HARYANA	FARIDABAD	121001	0062754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RUKMANI	NA	GUPTA	NA	NA	NA	H NO 171 SECTOR 22 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDABAD	121005		12033500-02160372-493016155	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AJSPG5430B					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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G	NA	SREEJIT	NA	NA	NA	802 A SECTOR 14 MKT GURGAON GURGAON	INDIA	HARYANA	GURUGRAM	122001		12029900-00841049-2101543555	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-NOV-2026	AZNP57598B					FY-2
RUPESH	NA	SINGHAL	NA	NA	NA	517 SECTOR31 GURGAON GURGAON	INDIA	HARYANA	GURUGRAM	122001		12033200-07060620-100004104	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.80	02-NOV-2026	BFCPS6227M			ANITA		FY-2
CHANDER	PRABHA	SHARMA	DR	MITHLESH	KUMARSHARMA	H NO 126 B28 JYOTI PARK GURGAON GURGAON	INDIA	HARYANA	GURUGRAM	122001		12044700-04478396-17254	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BFIP58038C			DRMITHLESHKUMARSHARMA		FY-2
TRILOK	SINGH	RAWAT	NA	NA	NA	C1843 SUSHANT LOK1 DLF GURGAON	INDIA	HARYANA	GURUGRAM	122001		12078700-00005901-16190900000192	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AAEPR8193B					FY-2
MADHU	NA	KAPUR	NA	NA	NA	HOUSE NO 850 B BLOCKA MAPLE COMMUNITY SUSHANT LOKI HARYANA GURGAON	INDIA	HARYANA	GURUGRAM	122001		IN300118-10246074-466	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AAGPK1337A					FY-2
ARINDAM	NA	MUKHERJEE	NA	NA	NA	KEANE INDIA LTD UNITECH TRADE CENTRE SECTOR 43 SUSHANT LOK 1 GURGAON	INDIA	HARYANA	GURUGRAM	122001		IN300214-10868586-881050139810	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	02-NOV-2026	AKAPM1388H					FY-2
NEELAM	NA	SHEORAN	NA	NA	NA	L 289 VIJAY RATTAN VIHAR SECTOR 15 II GURGAON	INDIA	HARYANA	GURUGRAM	122001		IN300239-11172956-2101009961	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026	BCJPS2694Q			NARENDRASHEORAN		FY-2
RP	NA	TAYAL	NA	NA	NA	HNO1041 SECTOR15 PART2 GURGAON HARYANA	INDIA	HARYANA	GURUGRAM	122001		IN302365-10841494-2003863	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	02-NOV-2026	AAOPT2190A					FY-2
KRISHNA	NA	TANDON	G	L	TANDON	SILVER OAKS APPARTMENTS 10148 DLF QUTAB ENCLAVE PHASEI GURGAON	INDIA	HARYANA	GURUGRAM	122002	0040174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KRISHNA	NA	TANDON	G	L	TANDON	SILVER OAKS APPARTMENTS 10148 DLF QUTAB ENCLAVE PHASEI GURGAON	INDIA	HARYANA	GURUGRAM	122002	0040174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ALKA	NA	ARORA	NA	NA	NA	Q213 GROUND FL DLF CITY GURGAON HARYANA GURGAON HARYANA	INDIA	HARYANA	GURUGRAM	122002		IN300214-13121521-2610120022774	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	ADQPA3797D					FY-2
YUDHISTER	NA	NA	SHODAN	NA	SINGH	VILLAGE KHOH POST MANESAR GURGAON HARYANA	INDIA	HARYANA	GURGAON	122050		IN300966-10708758-50100305191390	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026	AFQPY2772L			PARULYADAV		FY-2
HEMLATA	NA	RUSTAGI	AJAY	NA	RUSTAGI	HNO 7357 BALLUWARA NEAR RAM GALI REWARI	INDIA	HARYANA	REWARI	123401		12044700-01237534-962010050140	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	184.20	02-NOV-2026	ALGPR3276C			AJAYRUSTAGI		FY-2
SUDHA	RANI	MITTAL	NA	NA	NA	6271 CHIPPET WARA REWARI	INDIA	HARYANA	REWARI	123401		IN300206-10273867-1506	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026	AJKPR0323G					FY-2
PUNEET	NA	WASON	SH	SUBHASH	CHANDER WASON	HNO 117 L MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		IN300940-10301380-838000104542845	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABGPW8909D			ANKITA		FY-2
RAJIV	NA	KUMAR	NA	NA	NA	HNO311 WARD NO20 ADARSH NAGAR ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		IN302365-10386424-13028084001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AAOPP9341D					FY-2
BHAVYA	NA	JAIN	NA	NA	NA	78018 SHASTRI NAGAR ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		IN302365-10908683-4848000100008562	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	02-NOV-2026	APXPJ2788J					FY-2
SATYENDAR	KUMAR	TANDON	LATE	NA	RAMPARTAPJI	RAILWAY ROAD BAHADURGARHHARYANA PIN ROHTAK	INDIA	HARYANA	JHAJJAR	124507	0048215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SOM	NATH	MALIK	SH	VIR	BHAN	SARAI NO 393 WARD NO 12 HOUSE NO 21 BAHADURGARH DIST ROHTAK HARYANA PIN ROHTAK	INDIA	HARYANA	JHAJJAR	124507	0048538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
SOM	NATH	MALIK	SH	VIR	BHAN	SARAI NO 393 WARD NO 12 HOUSE NO 21 BAHADURGARH DIST ROHTAK HARYANA PIN ROHTAK	INDIA	HARYANA	JHAJJAR	124507	0048538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
SANTOSH	NATURAM	SHARMA	MATURAM	NA	SHARMA	CO LAXMI NIVAS NEAR NEHM GATE CIRCULAR ROAD P O BHIWANI HAR BHIWANI	INDIA	HARYANA	HISAR	125021	0047289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUBHASH	CHANDER	MEHTA	NA	NA	NA	KOTHI NO 4 M C COLONY FATEHABAD FATEHABAD	INDIA	HARYANA	FATEHA BAD	125050		IN300724-10021338-702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ANRPM0583E					FY-2
RAJ	NA	RANI	JWALA	NA	RAM	CO SURESH GROVER ARYA SAMAJ ROAD STREET DR INDERJIT SIRSA	INDIA	HARYANA	SIRSA	125055	0073487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
RAJ	NA	RANI	JWALA	NA	RAM	CO SURESH GROVER ARYA SAMAJ ROAD STREET DR INDERJIT SIRSA	INDIA	HARYANA	SIRSA	125055	0073487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
SATISH	NA	KUMAR	SHRI	DN	DAYAL	HOUSE NO 40B GALI NO3 MULTANI COLONY SIRSA	INDIA	HARYANA	SIRSA	125055		IN300724-10000924-1510101417198	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026	AKYPK7472J			MRSPOONAMM EHTA		FY-2
RAJINDER	NA	OJHA	NA	NA	NA	SANJAY SHARMA HAR GOBIND NAGAR MANDI DABAWALI SIRSA	INDIA	HARYANA	SIRSA	125104		12044700-04035191-24701504278	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	164.00	02-NOV-2026	AABPO3329D					FY-2
HARIOM	NA	NA	NA	NA	NA	HNO2035 GANDHI NAGAR JIND JIND	INDIA	HARYANA	JIND	126102		12019101-00563968-3279000100134851	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	02-NOV-2026	AAIPO6936D					FY-2
SATYAWAN	SINGH	CHAHAL	NA	NA	NA	HOUSE NO 2212 RAMBIR SINGH COLONY RAILWAY ROAD JIND HARYANA	INDIA	HARYANA	JIND	126102		IN300940-10020345-9057	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	02-NOV-2026	BEGP54814D					FY-2
RAJ	NA	RANI	VINAY	NA	KUMAR	H NO 6065 DEVIWADA MOHALLA SONIPAT HARYANA	INDIA	HARYANA	SONIPAT	131001		IN302365-10333307-358502010063778	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ALDPR1756J					FY-2
NARESH	KUMAR	MEHTA	NA	NA	NA	HOUSE NO 2071 SECTOR 6 HOUSINGH BOARD KARNAL	INDIA	HARYANA	KARNAL	132001		12022900-00116438-2800101416306	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AGUPM7182R					FY-2
PANKAJ	NA	SANDHU	SH	RANBIR	SINGHSAN DHU	H NO 28 VASANT VIHAR OPP POWER HOUSE DT KARNAL KARNAL	INDIA	HARYANA	KARNAL	132001		12029900-01217668-23489	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-NOV-2026	BECPS7650M					FY-2
DIMPLE	NA	GUPTA	NA	NA	NA	HNO 2008 SECTOR6 HOUSING BOARD COLONY KARNAL	INDIA	HARYANA	KARNAL	132001		IN300781-10084756-10590	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ALRPG1345C					FY-2
RIITESH	NA	SINHA	NA	NA	NA	H NO 122 NEW HOUSING BOARD COLONY KARNAL HARYANA	INDIA	HARYANA	KARNAL	132001		IN300966-10243605-10005124664	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AQLP55578E					FY-2
GURDIAL	SINGH	WADHWAN	NA	NA	NA	H NO 450 SECTOR 6 KARNAL KARNAL	INDIA	HARYANA	KARNAL	132001		IN301653-10179168-65000727645	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	02-NOV-2026	AAEPW7897D					FY-2
PUNAM	NA	UPPAL	NA	NA	NA	HNO534 OLD HOUSING BOARD COLONY KARNAL HARYANA	INDIA	HARYANA	KARNAL	132001		IN302365-10069585-1190006313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AAUPU2371C					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SURENDER	KUMAR	AGGARWAL	B	D	AGGARWAL	56 SECTOR11 HUDA PANIPAT PANIPAT	INDIA	HARYANA	PANIPAT	132103	0048694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SURENDER	KUMAR	AGGARWAL	B	D	AGGARWAL	56 SECTOR11 HUDA PANIPAT PANIPAT	INDIA	HARYANA	PANIPAT	132103	0048694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DHARAMVIR	NA	SINGH	RAM	NA	CHANDER	VPO AHAR TEH ISRANA PANIPAT	INDIA	HARYANA	PANIPAT	132103		12058200-00021679-11563971061	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	BQTP55629B			PUJACHAUDHARY		FY-2
INDU	NA	ARYA	SATYA	NA	PAL	1732 NEW HOUSING BOARD COLONY PANIPAT	INDIA	HARYANA	PANIPAT	132103		13017600-00021498-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AAZPA7013Q					FY-2
MARTHA	URMILA	CHARAU	NA	NA	NA	CO DEEPAK HOSPITAL RAILWAY ROAD SHAHABAD M DISTT KURUKSHETRA HARYANA KURUKSHETRA	INDIA	HARYANA	PANIPAT	132135	0054632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				DEEPAKBHATNAGAR		FY-2
PRAVEEN	KUMAR	JOSHI	RAM	CHANDRA	JOSHI	SO RAM CHANDRA JOSHIB36 62REFINERY TOWNSHIPDADLAN ADADLANA 25PANIPAT PANIPAT	INDIA	HARYANA	PANIPAT	132140		12029900-03317826-377000102121101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ADOPJ1169N			PRITIBALAJOSHI		FY-2
RAVINDAR	KUMAR	AGGARWAL	KANTI	NA	PARSAD	117 HOUSING BOARD COLONY AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0045799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAVINDAR	KUMAR	AGGARWAL	KANTI	NA	PARSAD	117 HOUSING BOARD COLONY AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0045799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VINAY	KUMAR	KOHLI	RAM	CHAND	KOHLI	67B SHASTRI COLONY GT ROAD AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0050259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RADHESH	KUMAR	CHACHRA	NA	NA	NA	38 HOUSING BOARD COLONY AMBALA CANTT HARYANA AMBALA	INDIA	HARYANA	AMBALA	133001	0078794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026				SUMANLATA		FY-2
SHALU	NA	GUPTA	ASA	NAND	SEHGAL	56 LAXMI PURA NEAR SAKET HOSPITAL KHOJKIPUR PART 101 AMBALA	INDIA	HARYANA	AMBALA	133001		IN300239-15433606-6182245519	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026	AOCPG0600C			MANOJKUMAR		FY-2
MOHIT	NA	MEHTA	NA	NA	NA	HOUSE NO 1356 DEFENCE ENCLAVE VILL BOH AMBALA CANTT AMBALA CANTT	INDIA	HARYANA	AMBALA	133001		IN301696-12378471-911010060675770	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AZIPM3693A					FY-2
SUBHASH	NA	CHANDER	NA	NA	NA	H NO 329A FF LIG HOUSING BOARD COLONY KALKA HARYANA AMBALA	INDIA	HARYANA	PANCHKULA	133302	0076091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026						FY-2
KAPIL	NA	GUPTA	NA	NA	NA	1724 PREM NAGAR AMBALA CITY PIN AMBALA	INDIA	HARYANA	AMBALA	134002	0077557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
KAPIL	NA	GUPTA	NA	NA	NA	1724 PREM NAGAR AMBALA CITY PIN AMBALA	INDIA	HARYANA	AMBALA	134002	0077557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
SANJEEV	NA	SHARMA	NA	NA	NA	H N 283P SECTOR9 AMBALA CITY AMBALA	INDIA	HARYANA	AMBALA	134003		12033200-01701004-1190012155	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.20	02-NOV-2026	BCGP56439A					FY-2
ROHIT	NA	RATTAN	RAM	RATTAN	GOINDI	HOUSE NO 54 WARD NO 8 PREM NAGAR AMBALA CITY AMBALA	INDIA	HARYANA	AMBALA	134003		12047900-00068012-521000100191220	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ABJPR8278H			JOYTIBALA		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ROMESH	NA	KUMAR	NA	NA	NA	HNO 1298 SECTOR 9 AMBALA CITY AMBALA CITY	INDIA	HARYANA	AMBALA	134003		IN301557-21943430-1190013439	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ADJPK4458J					FY-2
GAURAV	NA	SETHI	NA	NA	NA	H NO 200 SECTOR 6 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	PANCHKULA	134108	0077055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	02-NOV-2026				RENUSETHI		FY-2
SUDHIR	KUMAR	KHULLAR	GOVIND	PARSAD	KHULLAR	210 SECTOR4 PANCHKULA PANCHKULA	INDIA	HARYANA	PANCHKULA	134109	0047668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
CHANDER	PRABHA	SHARMA	NA	NA	NA	H NO1025 SECTOR7 PANCHKULA PANCHKULA	INDIA	HARYANA	PANCHKULA	134109	0053786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	AAUPP3463A			DIVYASHARMA	NARAINDATTSH ARMA	FY-2
SHISH	NA	PAL	NA	NA	NA	H NO 1004 SEC 21 PANCHKULA PANCHKULA	INDIA	HARYANA	PANCHKULA	134109		IN301774-12685461-611000153456	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	BAKPS9949B					FY-2
SURINDER	MOHAN	SHARMA	NA	NA	NA	H NO 189 SECTOR 18 PANCHKULA PANCHKULA	INDIA	HARYANA	PANCHKULA	134109		IN301774-15317660-55116507466	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.40	02-NOV-2026	ACTPS5035Q					FY-2
JATINDER	KUMAR	KAUSHAL	BABOO	LAL	KAUSHAL	356 B BLOCK CHOPRA GARDEN YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001		IN301436-10298655-2101000185496	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	88.00	02-NOV-2026	ACFPK0362G					FY-2
BALDEV	NA	RAJ	BHAGWAN	NA	DASS	HN062 SHARMA COLONY WARD NO17 CAMP YAMUNA NAGAR HARYANA	INDIA	HARYANA	YAMUNANAGAR	135001		IN302365-10821419-82852200011286	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AHEPR1009D					FY-2
KRISHAN	LAL	BAJAJ	NA	NA	NA	HNO114 SEC18 HUDA JAGADHRI JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135003		12019101-03632115-4059000200050007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AAZPBS815H					FY-2
MAHARAJ	NA	SHARMA	NA	NA	NA	H NO 36 SECTOR17 HUDA JAGADHRI	INDIA	HARYANA	YAMUNANAGAR	135003		IN301557-22097781-9488	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AQBPS1382E					FY-2
SHISH	NA	PAL	NA	NA	NA	BANSAL MEDICAL HAAL VPO SIWAN KAITHAL KAITHAL	INDIA	HARYANA	KAITHAL	136033		IN301774-14547203-11603527522	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AWOPP4200H					FY-2
DAVESH	NA	KUMAR	NA	NA	NA	BANSAL MEDICAL HAAL VPO SIWAN KAITHAL KAITHAL	INDIA	HARYANA	KAITHAL	136033		IN301774-14554472-11603542472	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ATUPK9270F					FY-2
ARUN	NA	KUMAR	NA	NA	NA	HOUSE NO 319 248 WARD NO 8 MOHALLA GHUMANIA SHAHABAD	INDIA	HARYANA	KURUKSHETRA	136135		IN301604-11039448-1522010007410	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	02-NOV-2026	ABFPK5902K					FY-2
KRISHAN	CHAND	GUPTA	SUNDER	LAL	GUPTA	NO 11A SHAEEED BHAGAT SINGH COLONY RAJPURA	INDIA	PUNJAB	PATIALA	140401		12037600-00223597-12432151011379	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	02-NOV-2026	ABSPG0470F			SAROJBALA		FY-2
JYOTI	NA	BHATIA	NA	NA	NA	HOUSE PLOT NO21B OPPOSITE HNO1703 RAJPURA TOWN RAJPURA TOWN	INDIA	PUNJAB	PATIALA	140401		12047200-09676780-10485266872	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-NOV-2026	ALVPB2524Q					FY-2
SWASTIKMO NEYPRIVATE LIMITED	NA	NA	NA	NA	NA	9517 JOSHI NAGAR HAIBOWAL KALAN LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		12025400-00375663-6340340001452	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AAPCS2108F					FY-2
CHANDAN	NA	KALIA	ARUN	NA	KALIA	32 RAMAN ENCLAVE RISHI NAGAR NR BSNL TELEPHONE EXCHANGE LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		12025400-00379896-916010046426537	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	CCYPK3907L					FY-2
HARMINDER	NA	SINGH	TIRLOK	NA	SINGH	155 J W NO 27 SARBHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		12029900-01981840-205700100052059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	02-NOV-2026	AJOPS4497G					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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TARUN	NA	JAIN	NA	NA	NA	139 E SBS NAGAR PAKHOWAL ROAD LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141001		12029900-05262238-7662010019870	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.00	02-NOV-2026	ABAPJ4592R					FY-2
MAHESH	INDER	SINGH	NA	NA	NA	1010 SANJAY GANDHI COLONYSECTOR 32A URBAN ESTATE CHANDIGARH ROAD LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141002	0077988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
SANJAY	NA	SAHNAN	NA	NA	NA	17188 STREET NO 3 MOHALLA FATEHGARH BACK SIDE CHAND CINEMA LUDHIANA P B LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141008	0079345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026				KAILASHSAHNA N		FY-2
RAVINDER	NA	KAUR	GURMINDE R	NA	SINGH	22 ADARSH NAGAR NEAR OCTROI FEROPUR ROAD LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141008		13038700-00020663-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ACJPK8527B					FY-2
BAL	KRISHAN	CHOPRA	NA	NA	NA	HNO 260 VILL AKALGARH TEH RAIKOT DIST LDH LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141104		12025400-00311195-280010100002776	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AEJPC0362A					FY-2
MANDEEP	SINGH	NA	SHADI	NA	SINGH	PANDHER KHERI SAHARAM MAJRA LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141117		13014400-01156901-51110051745	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	EHUPS0704J					FY-2
BHUSHAN	NA	KUMAR	NA	NA	NA	W NO 9 SANT ISHAR SINGH NAGAR NEW MODEL TOWN NR KIRPAL STEEL INDUSTRY SAHNEWAL LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIA NA	141120		IN301143-10219793-1301028538	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.00	02-NOV-2026	ABYPK5486H					FY-2
SURAJ	NA	NARAIN	BAHADUR	NA	CHAND	NEAR MANDI WALA GURUDUARA G T ROAD KHANNA DIST LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141401	0047631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SURJIT	SINGH	SONI	JAGAT	NA	SINGH	CO SONI PAINT HARDWARE RAILWAY ROAD DORAH A DORAH A	INDIA	PUNJAB	LUDHIA NA	141421		IN300394-17812859-5972191008682	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ACHPS3498R					FY-2
SUBODH	NA	KUMAR	NA	NA	NA	B 8270 GRAIN MKT MOGA PUNJAB	INDIA	PUNJAB	MOGA	142001		IN300394-13294459-3719	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	02-NOV-2026						FY-2
DYALSINGH	NA	WALA	CHARANSU NG	NA	WAHE	113 BASANT AVENUE AMRITSAR PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITS AR	143001	0035800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHASHI	KANT	SHARMA	NA	NA	NA	H NO 23 RAM NAGAR KANGDRA COLONY AMRITSAR	INDIA	PUNJAB	AMRITS AR	143001		IN300450-13319032-72104000074245	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ADVPS2810E					FY-2
SUNIL	NA	CHOPRA	NA	NA	NA	NO 123NEW GREEN FIELDMAJITHA ROAD BYE PASS GREEN FIELD AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITS AR	143001		IN300513-15921137-37859	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AGOPC4454E					FY-2
SUMIT	NA	THUKRAL	NA	NA	NA	B370 B BLOCK NEW AMRITSAR AMRITSAR PUNJAB	INDIA	PUNJAB	AMRITS AR	143001		IN302316-10291008-11926995001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	362.00	02-NOV-2026	AFYPT2246J					FY-2
MOHINDER	SINGH	SOHI	NA	NA	NA	VILLAGE R P OSOHIAM KHURD AMRITSAR	INDIA	PUNJAB	AMRITS AR	143501	0041818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
YOGESH	NA	MEHTA	H	R	MEHTA	CO M S KHURANA WM74 BASIC GUZNIA JALLANDHAR PUNJAB JALANDHAR	INDIA	PUNJAB	JALAND HAR	144001	0053920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BATRA	BEAR	BULLSHARE TRADERSAN DA	NA	NA	NA	232 A GREEN PARK LINK ROAD JALANDHAR	INDIA	PUNJAB	JALAND HAR	144001		12019101-01011641-462560007931	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	02-NOV-2026	AACCB8747N					FY-2

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OM	PARKASH	MITTAL	NA	NA	NA	MAKAN NO 14 MOHALLA INDRA PARK JALANDHAR JALANDHAR	INDIA	PUNJAB	JALAND HAR	144001		IN300214-13808704-351300400200186	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AAZPM7339M					FY-2
RAMAN	NA	SHARMA	NA	NA	NA	37GREEN AVENUE BACKSIDE GOL MARKET MITHAPUR ROADPOMODEL TOWN JALANDHAR	INDIA	PUNJAB	JALAND HAR	144006	0078798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026				NEERJASHARMA		FY-2
RANA	JANG	BAHADUR	DR	GIRDHARI	LAL	MS RUBY MEDICAL HALL ADAMPUR DOABA DIST JULLUNDUR PIN JALANDHAR	INDIA	PUNJAB	JALAND HAR	144102	0046004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
RANA	JANG	BAHADUR	DR	GIRDHARI	LAL	MS RUBY MEDICAL HALL ADAMPUR DOABA DIST JULLUNDUR PIN JALANDHAR	INDIA	PUNJAB	JALAND HAR	144102	0046004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
KULRAJ	NA	KAUR	NA	NA	NA	VPO BASSI JALAL NEAR TANDA DISTT HOSHIARPUR DISTT HOSHIARPUR	INDIA	PUNJAB	HOSHIA RPUR	144203		IN301846-10295191-1190005897	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	02-NOV-2026	ADJPK4282A					FY-2
SUGANDHA	NA	SACHDEVA	NA	NA	NA	SUNNY SIDE NEAR SAINIK SCHOOL KAPURTHALA	INDIA	PUNJAB	KAPURT HALA	144601		12038000-00052531-64451510014088	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026	BYBP55174D					FY-2
AMOLAK	RAM	SHARMA	UDHOO	NA	RAM	PO AMBALA JATTAN VIA GARHADIWALA DIST HOSHIARPUR	INDIA	PUNJAB	HOSHIA RPUR	146001	0033124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
AMOLAK	RAM	SHARMA	UDHOO	NA	RAM	PO AMBALA JATTAN VIA GARHADIWALA DIST HOSHIARPUR	INDIA	PUNJAB	HOSHIA RPUR	146001	0033124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PHOOL	NA	CHANDRA	NA	NA	NA	H NO1 HIRA NAGAR NEAR RAILWAY PATHAK NO22 PATIALA	INDIA	PUNJAB	PATIAL A	147001	0044224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAJINDER	NA	KAUR	S	KUNDAN	SINGH	A 59 DLF COLONY SIRHIND ROAD PATIALA	INDIA	PUNJAB	PATIAL A	147001	0066775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026	AEYPS8341C			RAVINDRASINGH		FY-2
BIRINDER	NA	KUCKREJA	NA	NA	NA	HNO 58 BANK COLONY PATIALA PATIALA	INDIA	PUNJAB	PATIAL A	147001		12032000-00021100-39000300000049	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AGHPK2966L					FY-2
BALWINDER	NA	KAUR	NA	NA	NA	MALKANA PATTI HNO 13227 MAJRI SAMANA DISTT PATIALA PUNJAB	INDIA	PUNJAB	PATIAL A	147101		IN302365-10339872-334010100006125	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	84.00	02-NOV-2026	ALXPk9345A					FY-2
JASWINDER	NA	KOUR	RANJIT	SINGH	KHALSA	CO RANJIT SINGH KHALSA PARTNER KHALSA IRONS STEEL TRADING COMPANY MANDI GOBIND GARH PATIALA PATIALA	INDIA	PUNJAB	PATIAL A	147301	0038665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JASWINDER	NA	KOUR	RANJIT	SINGH	KHALSA	CO RANJIT SINGH KHALSA PARTNER KHALSA IRONS STEEL TRADING COMPANY MANDI GOBIND GARH PATIALA PATIALA	INDIA	PUNJAB	PATIAL A	147301	0038665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUSHAMA	NA	BATRA	BHARAT	BHUSHAN	BATRA	CO DR B BHUSAN BATRA RAILWAY ROAD MANDI GOBINDGARH DIST PATIALA PATIALA	INDIA	PUNJAB	PATIAL A	147301	0048173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
GIRDHAR	GOPAL	KATHURIA	NA	NA	NA	PARTAP NAGAR SANGRUR SANGRUR	INDIA	PUNJAB	SANGR UR	148001		12029900-03443205-58	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	02-NOV-2026	AAWPK7444G					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ANIL	NA	KUMAR	JAGDISH	RAI	GUPTA	H NO 38 MANSHAYIA NAGAR SUNAM ROAD SANGRUR	INDIA	PUNJAB	SANGRUR	148001		12047200-00174342-65000741081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ADJPK4707E			TANUJGUPTA		FY-2
G	S	DHILLON	NA	NA	NA	HNO 709 MODEL TOWN PHASE1 BATHINDA	INDIA	PUNJAB	BATHINDA	151001		12044700-01019331-16301501851	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	46.00	02-NOV-2026	AKBDP6585G					FY-2
SHANTI	NA	DEVI	NA	NA	NA	NEW BASTI NO 6 NEAR BHANA MAL TRUST BHATHINDAPB BATHINDA	INDIA	PUNJAB	BATHINDA	151001		IN301127-15582094-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	38.00	02-NOV-2026	ABLPJ5079N			ASEEMKUMARG OYAL		FY-2
GAURAV	NA	GUPTA	NA	NA	NA	16998 DR BHATTI ROAD AGGARWAL COLONY BATHINDA	INDIA	PUNJAB	BATHINDA	151001		IN301330-19946529-5011050000060	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.80	02-NOV-2026	AKXPG0361R					FY-2
SUKHDIP	SINGH	DHILLON	SURJIT	SINGH	DHILLON	H NO 19740 STREET NO 10 A AJIT ROAD BATHINDA	INDIA	PUNJAB	BATHINDA	151001		IN304088-10026772-17190700000290	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AJKPD3695D			MANVEERKAUR DHILLON		FY-2
NAVEEN	NA	KUMAR	MEGH	NA	NATH	BHARTYA MODEL SCHOOL ROAD NEAR GURU NANAK PARK RAMPURA PHUL DISTT BHATINDA PUNJAB	INDIA	PUNJAB	BATHINDA	151103		IN302365-10177362-2768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	02-NOV-2026	AMJPK9249E			VANDANAGARG		FY-2
RAJINDAR	NA	JAIN	FAQIR	CHAND	JAIN	SO FAQIR CHAND JAIN H NO1795 WARD NO14 BALA II COLONY FARIDKOT	INDIA	PUNJAB	FARIDKOT	151203	0045300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BALWINDER	NA	SINGH	STIRLOCHAN	NA	SINGH	MEGHE SINGH PYARA SINGH GURDWARA BAZAR KOTKAPURA PUNJAB	INDIA	PUNJAB	FARIDKOT	151204		IN301127-16794534-6481000070914	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-NOV-2026	BJMPS3277H			KIRANDEEPKAUR		FY-2
RAKESH	KUMAR	GUPTA	NA	NA	NA	H NO 55 WARD NO 6 FACTORY ROAD MAUR MANDI BATHINDA	INDIA	PUNJAB	BATHINDA	151509		12044700-01154481-11317227977	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AATPG3824H					FY-2
SUKHDEV	NA	RAJ	NA	NA	NA	B NO 2 DR HANS RAJ CLINIC FEROZEPUR CANTT PUNJAB FEROZEPUR	INDIA	PUNJAB	FIROZEPUR	152001		IN301604-10745162-4502010025980	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	ABGPR4895M					FY-2
GURDEV	NA	SINGH	NAZAR	NA	SINGH	BASTI KUSHHAL SINGH VPO MALLAN WALA FEROZPUR	INDIA	PUNJAB	FIROZEPUR	152002		12049800-00137373-6829000100001803	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	DQYPS3913M					FY-2
SUMAN	NA	JUNEJA	SHAM	NA	LAL	CO WATTS DAWAKHANA 2612 MEHTAB GANJ ROAD GANHDI CHOWK FAZILKA PUNJAB FEROZEPUR	INDIA	PUNJAB	FAZILKA	152123	0062814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUMAN	NA	JUNEJA	SHAM	NA	LAL	CO WATTS DAWAKHANA 2612 MEHTAB GANJ ROAD GANHDI CHOWK FAZILKA PUNJAB FEROZEPUR	INDIA	PUNJAB	FAZILKA	152123	0062814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SANDEEP	NA	KUMAR	VAJIR	NA	CHAND	HNO2643 DABKADA STREET NEAR BALMIK MANDIR GAUSHALLA ROAD FAZILKA PUNJAB	INDIA	PUNJAB	FAZILKA	152123		IN302365-10167922-16301009076	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	02-NOV-2026	ATHPK8286G			SUDHIRMADAA N		FY-2
GAURAV	NA	SETHI	NA	NA	NA	157 PHASE II INDUSTRIAL AREA CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160002		IN301143-10208067-63776006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026				RENUSETHI		FY-2
PRADEEP	NA	KUMAR	NA	NA	NA	HOUSE NO 2231 P W T MANIMAJRA CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160002		IN301143-10675496-8731050004346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BGBPK5468C					FY-2
CHAMAN	NA	LALCHOPRA	NA	NA	NA	DR CHAMAN LAL CHOPRA HOUSE NO 12 SECTOR 11 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011	0008613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2520.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KULWANT	KAUR	SOKHI	WO	KIRPAL	SING	473 SECTOR 15A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160016	0051592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
VIKSON SECURITIES PVT LTD	NA	NA	NA	NA	NA	S C O 5859 SECTOR 17D CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160017		12067000-00000015-2130340000358	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-NOV-2026	AAACV5208J					FY-2
RAVINDER	SINGH	CHANDELE	NA	NA	NA	HOUSE NO 1521 SECTOR 7C CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160019		IN302316-10292046-57400100297229	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ABGPC2645C					FY-2
SATPAL	NA	BANSAL	NA	NA	NA	279 CINEMA ROAD NEW BASTI NABHA PATIALA	INDIA	CHANDIGARH	CHANDIGARH	160021		12024201-00199435-98010100053181	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AATBP1936H					FY-2
SAURABH	NA	SHARMA	NA	NA	NA	HOUSE NO 2044 SECTOR 47 C CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160047		IN300214-11476107-5306526334	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	02-NOV-2026	AYIP50088E					FY-2
SURINDER	NA	SINGH	NA	NA	NA	PREET NAGAR W 5 DERA BASSI	INDIA	CHANDIGARH	CHANDIGARH	160101		12016402-00024309-67010100046084	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	BITPS3684Q					FY-2
SANJEEV	NA	KUMAR	HUSSAN	NA	LAL	VILL CHHATRAN TEH HAROLI DISTT UNA HP	INDIA	HIMACHAL PRADESH	PALAM PUR	170066		IN301846-10101679-103000125	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AMIP53404L			VIJAYKUMAR		FY-2
A	L	GANDHI	SHRI	K	RGANDHI	MS BENGAL CROCKERY HOUSE H O EGG MARKET SIMLA SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0031943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
A	L	GANDHI	SHRI	K	RGANDHI	MS BENGAL CROCKERY HOUSE H O EGG MARKET SIMLA SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0031943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
ABHINAV	MINOR	FGRAJKAMALGANDH	RAJ	NA	KAMAL	HOUSE NO 14 ALLEY NO 9 MIDDLE BAZAR SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0056111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
BALDEV	RAJ	GUPTA	GOPAL	NA	DASS	FOLLY TOWN DHINGU MANDIR ROAD SANJALUI NR CHARAN PROVISION STORE SHIMLA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA	171006		IN301143-10819602-20034747012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	02-NOV-2026	AJHPG9956D			KIRANBALA		FY-2
HUSSAN	NA	LAL	RANJI	NA	DASS	VILL CHETRAN PO BEDARWAL UNA	INDIA	HIMACHAL PRADESH	UNA	174303		12025400-00165505-1181000100084765	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AADPL6099F			SANJEEVKUMAR		FY-2
VEENA	NA	GUPTA	BRIJ	MOHAN	GUPTA	MSKRISHNA MEDICAL HALL KACHI CHARM JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	0070440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				VIBHAGUPTA		FY-2
D	K	WAKHLOO	PT	NA	NANDLAL	29 PATEL NAGAR TALAB TILLO JAMMU TAWI JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180002	0084018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026				SONALI WANGNE O		FY-2
NIRMAL	NA	GUPTA	NA	NA	NA	H NO 96 SECTOR 5 TRIKUTA NAGAR JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180012		IN300888-14308874-2377	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ATKPG7158E					FY-2
SUSHMA	NA	GUPTA	NA	NA	NA	WNO 1 RSPURA JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181102		IN302349-10087948-14742	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AGVPG7515K					FY-2
RAKESH	NA	SHARMA	NA	NA	NA	WARD NO11 SHAKTI NAGAR DHAR ROAD UDHAMPUR	INDIA	JAMMU & KASHMIR	UDHAM PUR	182101		12019101-01057237-1107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	BWGPS6053Q					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BREJESH	KUMAR	CHOPRA	NA	NA	NA	94 PHASE 2 HOUSING COLONY UDHAMPUR JAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	UDHAM PUR	182101		IN300513-17971084-55087757563	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.80	02-NOV-2026	ABUPC2878F					FY-2
SUDARSHAN	NA	KUMAR	NA	NA	NA	KASHIRAH NEAR AIR FORCE STATION DIBBER ROAD UDHAMPUR JAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	UDHAM PUR	182101		IN300513-18038069-10060100008103	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	02-NOV-2026	ABVPK5803H					FY-2
TARIQ	AHMAD	LONE	NA	NA	NA	ROOM NO 308 AAJ TAK OFFICE HOTEL JAHANGIR JAHANGIR CHOWK SRINAGAR	INDIA	JAMMU & KASHMIR	SRINAG AR	190001		IN301696-10135169-4151000007592	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	ABHPL8166C					FY-2
SHAFEEQ	AHMAD	BAKSHIE	NA	NA	NA	DHOBI MOHALLA BATMALOO SRINAGAR JAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	SRINAG AR	190009		IN300513-16041242-574058	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-NOV-2026	ANDPB1580E					FY-2
AJAZ	AHMAD	SALROO	NA	NA	NA	NEAR KIDMAT CENTER MANZI GAM PHALGAM ANANTNAG	INDIA	JAMMU & KASHMIR	ANANT NAG	192126		IN302349-10208074-1769	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AZZPS6769G					FY-2
SUSHIL	NA	KUMAR	KRISHNA	NA	CHANDRA	R321NEW RAINAGAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201001	0064298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAMAN	NA	MARWAHA	R	P	MARWAHA	IIID 27 NEHRU NAGAR GHAZIABAD U P GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201001	0070262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
RAMAN	NA	MARWAHA	R	P	MARWAHA	IIID 27 NEHRU NAGAR GHAZIABAD U P GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201001	0070262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
ANUSHA	NA	GARG	NA	NA	NA	R 1215 NEW RAJ NAGAR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201001		IN300095-10692348-1129	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	ACEPG1125A					FY-2
SEEMA	NA	GUPTA	NA	NA	NA	C82 LOHIA NAGER GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIA BAD	201001		IN300206-10057201-6561	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AGNPG1576C					FY-2
MEENAKSHI	NA	GOEL	MAHENDRA	PRAKASH	GOEL	G191 PATEL NAGAR III GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201001		IN301557-21971266-674000100585325	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AMLPG7055J			BHARTIGOEL		FY-2
ANUJA	NA	MUKUL	MUKUL	NA	KUMAR	KA 26 KAVI NAGAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201002	0067220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					MUKULKUMAR	FY-2
ANUJA	NA	MUKUL	MUKUL	NA	KUMAR	KA 26 KAVI NAGAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201002	0067220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					MUKULKUMAR	FY-2
VINOD	KUMAR	SHARMA	CHIRANJI	LAL	SHARMA	K 27 HIG NITI NAGAR SECTOR23 SANJAY NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201002		12019101-00173841-407800100110008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-NOV-2026	AWKPS1217M					FY-2
MANU	NA	GUPTA	NA	NA	NA	R4 111 RAJ NAGAR GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIA BAD	201002		IN300214-12459542-3941140020104	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	02-NOV-2026	AGWPG3359A					FY-2
SUBODH	NA	KUMAR	SH	SHRI	KISHANCHAND	R 343 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201002		IN302540-10014849-14267	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	AAZPK0061E					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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INDER	NARAIN	KAPOOR	L	SHRI	BHAGWATI PERSHAD	D153 SHYAM PARK EXTENSION SAHIBABAD DIST GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201005	0037804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
AMIT	NA	BANSAL	NA	NA	NA	11182 RAJENDRA NAGAR SECTOR3 SAHIBABAD GHAZIABADUP	INDIA	UTTAR PRADESH	GHAZIA BAD	201005		IN302050-10103638-370900400148811	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AAGPB1229A					FY-2
URMILA	NA	MITTAL	NA	NA	NA	31058 RAJENDRA NAGAR TEH AND DIST GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201005		IN302236-11770369-52172151003216	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	AVEPM9488M					FY-2
D	K	JAISWAL	NA	NA	NA	D 46 CPWD TRAINING INSTITUTE KAMLA NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201012		12029900-02084631-10926	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	34.00	02-NOV-2026	AFKPJ9904R					FY-2
DEEPAK	NA	JAIN	NA	NA	NA	859 NEAR BARA JAIN MANDIR KHEKRA DIST BAGHPAT GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201101	RI00245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026				SAVITAJAIN		FY-2
RASHI	NA	GUPTA	NA	NA	NA	VASU NURSING HOME MODINAGAR GHAZIABAD U P GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201201	0067280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RASHI	NA	GUPTA	NA	NA	NA	VASU NURSING HOME MODINAGAR GHAZIABAD U P GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201201	0067280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RKTAYAL	NA	NA	KUNJ	BIHARILAL	TAYAL	TAYAL BHAWAN OPP MODI PON LTD MODI NAGAR MODI NAGAR MODINAGAR	INDIA	UTTAR PRADESH	GHAZIA BAD	201204		IN301127-15676663-519750818	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	02-NOV-2026	ABEPT2700M			ARUNATAYAL		FY-2
GURBANS	SINGH	SOHAL	S	BAKH	SHISHSINGH	SECTOR 21 NOIDA U P GAUTAM BUDDHA NAGAR	INDIA	UTTAR PRADESH	GHAZIA BAD	201301	0036712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
GAUTAM	NA	ROY	NA	NA	NA	HOUSE NO 992 SAGAR PRESIDENCY F 8 SECTOR 50 NOIDA	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		12029900-04977910-1931050034525	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	23.60	02-NOV-2026	AJRP9672D					FY-2
SHIKHA	RAHUL	TANDON	NA	NA	NA	A 226 SECTOR 19 NOIDA UTTAR PRADESH NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		IN300214-12906566-10829682385	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AAJPT0919L					FY-2
DUGGIRALA	VENKATA	RAMANA	DUGGIRALA	VENUGOPALA	RAO	ATRENTA A 9 SECTOR 4 OPP CITI BANK NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		IN300214-13101958-881140073379	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	68.60	02-NOV-2026	AIZPD7026Q					FY-2
RAM	KISHOR	SACHAN	NA	NA	NA	FLAT NO305 TOWER NO24 LOTUS BOULE VARD SECTOR100 NOIDA GAUTAM BUDDHA NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		IN301006-10039580-50100200251692	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BFKPS8220N					FY-2
RAHUL	NA	JAIN	NA	NA	NA	H NO 149 GOPALAPURI AGRA ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		12010600-02558642-2250100004309	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	ACVPJ3277F					FY-2
BHUJVEER	SINGH	RAGHAV	RANVEER	SIGNH	RAGHAV	H NO15 SHANKAR VIHAR COLONY PHESE SECOND KVARSI ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		13014400-01241712-7508000100021530	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	02-NOV-2026	AJQPR7545C			PRIYARAGHAV		FY-2
HERDESH	KUMAR	GUPTA	NA	NA	NA	1332 KALIA STREET BARA BAZAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN300394-16968988-130018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AERPG0604D					FY-2
ANIL	NA	GUPTA	NA	NA	NA	18177 DURGAPURI PATEL NAGAR ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-20416760-12150	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	02-NOV-2026	AARPG5429N				KAVITAGUPTA	FY-2
NARENDRA	KUMAR	RANA	NA	NA	NA	548 HARI VILAS NAGAR I T T ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-20691308-598424	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ALBPR0035L					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SAROJ	DEVI	GUPTA	NA	NA	NA	1332 KALIA STREET BARA BAZAR ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-20792895-22600	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	ANPPG8197G					FY-2
MASOODUR	NA	RAHMAN	NA	NA	NA	AB93 MEDICAL COLONY AMU KOIL ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-13715358-3007823787	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AGRPR2684L			SALEHAKHATOUN		FY-2
MAHIM	NA	GUPTA	DHARAM	DEO	GUPTA	CO NEW DHARAM MEDICAL AGENCIES 72 MAMU BHANJA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	0082527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	43.00	02-NOV-2026						FY-2
HARI	SHANKAR	NA	NA	NA	NA	C63SECTOR52 NOIDA SECTOR 34 GAUTAM BUDDHA NAGAR	INDIA	UTTAR PRADESH	HATHRAS	203001		12032800-00203930-3663096100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	280.00	02-NOV-2026	BDHPS8869N					FY-2
MASROOR	ALAM	KHAN	ALIMUDDIN	NA	KHAN	129 NAJEEB MANZIL MAMAN ROAD SARAI GUSAI BULANDSHAHR BULANDSHAHR	INDIA	UTTAR PRADESH	HATHRAS	203001		12033500-01495090-24650100002592	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ASXPK0834D			YASSIRMASROOR		FY-2
SHRI	MOHAN	BANSAL	NA	NA	NA	306 DIPTEEKANJ1 BULANDSHAHR BULANDSHAHR	INDIA	UTTAR PRADESH	HATHRAS	203001		IN301653-10116149-8397	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ACEPB5661J					FY-2
RAKESH	KUMAR	GOEL	JAGDISH	SARAN	GOEL	71SHANTI NIKETAN OPPOSITE LIC OFFICE BULANDSHAHR UTTER PRADESH	INDIA	UTTAR PRADESH	HATHRAS	203001		IN302201-11009475-40101000033333	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ADNPK1346D			KAMLESHGOEL		FY-2
NISHESH	NA	JAIN	BHANU	KUMAR	JAIN	ABHYUDAYA 69A SARAOGIYAN STREET MAINPURI MAINPURI	INDIA	UTTAR PRADESH	MAINPURI	205001	0086066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AAOPJ2633G					FY-2
SHYAM	SUNDAR	TAPARIA	NA	NA	NA	2083 AWADH NAGAR MAINPURI UP MAINPURI UP	INDIA	UTTAR PRADESH	MAINPURI	205001		IN301055-10598784-1190050077	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	02-NOV-2026	AEEPT8011Q					FY-2
ANIL	KUMAR	JAIN	NA	NA	NA	SO SURENDRA NATH JAIN SAPNA MEDICAL STORE STATION BAZARIA ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001		12019101-00124479-1432	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ADJPJ0651N					FY-2
SUSHAMA	NA	NA	NA	NA	NA	CO ADESH KUMAR 61 KABIR GANJ ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206001		IN301774-10041693-27240100005554	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BEYPS1630F					FY-2
RAJEEV	KUMAR	VARSHNEY	NA	NA	NA	MS ROOP RAM BANKAY LAL NALA BAZAR JALESAR DIST ETAH U P ETWAH	INDIA	UTTAR PRADESH	ETAH	207302	0063906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAJEEV	KUMAR	VARSHNEY	NA	NA	NA	MS ROOP RAM BANKAY LAL NALA BAZAR JALESAR DIST ETAH U P ETWAH	INDIA	UTTAR PRADESH	ETAH	207302	0063906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SATISH	JAIDEOBHAI	KAPADIA	JAIDEOBHAI	NA	KAPADIA	MS VITHALDASS ZAVERCHAND 5657 KAHOOKOTHI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0048180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VINAY	KUMAR	SINGH	SRI	RAM	CHANDRA	50229 HALSEY ROAD KANPUR U P KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0050404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	02-NOV-2026						FY-2
LAXMI	NA	OMAR	GOVIND	NA	PRAKASH	5147 NAYA GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0057459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026				GOVINDPRAKASHOMAR		FY-2
GOVIND	PRAKASH	OMAR	JAI	NA	NARAYAN	5147 NAYA GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0057460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026				LAXMIOMAR		FY-2
SHASHIKANT	NA	KATIYAR	NA	NA	NA	CO KATIYAR DRUG TRADING CO SHOP NO 39 5922 BIRHANA ROAD KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0079339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SANJAY	NA	SHUKLA	NA	NA	NA	H NO 46 JAYKAY COLONY KAMLA NAGAR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208001		IN300513-15992580-9066501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AWKPS5545E					FY-2
SOHAN	LAL	VISHWAKARMA	NA	NA	NA	12388 GWALTOLI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-10223538-1533	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	02-NOV-2026	ABQPV5407M					FY-2
JAVED	NA	AHMAD	NA	NA	NA	1004288 KANGHI MOHAL KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300781-10082662-2451	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AHPPA8571L					FY-2
SURESH	CHANDRA	OMER	NA	NA	NA	18202 RAM NARAIN BAZAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-17851012-3642	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026						FY-2
RAJESH	KUMAR	GUPTA	NA	NA	NA	CO L N GUPTA 50172 A NAUGHARA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-20769793-1016889	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABXPG6024A					FY-2
VINOD	NA	TANDAN	GUR	PRASAD	TANDAN	112216 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0050402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
UMA	NA	GUPTA	AVINASH	NA	CHANDRA	113172 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0064664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026				AVINASHCHAND RAGUPTA		FY-2
MAYA	NA	GUPTA	NA	NA	NA	82A 1 MANAS MARG ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301330-17204421-695310100013266	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	294.00	02-NOV-2026	ADTPG0418L			SAKSHIGUPTA		FY-2
MADHU	NA	DEVNANI	NA	NA	NA	122580 SHYAM VATIKA SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-20117724-1190000158	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AKBPD4989L					FY-2
ANITA	NA	GUPTA	NA	NA	NA	G11A SHANTI NAGAR KANPUR U P KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	0068926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				VIJAYSHANKER GUPTA		FY-2
RAMINDER	SINGH	BEDI	JAGMOHAN	SINGH	BEDI	H NO 124A329 BLOCK 11 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006		IN300394-17689938-15197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-NOV-2026	AGRPB2206L			DILPREETKAUR		FY-2
SUSHILA	NA	DEVNANI	NA	NA	NA	122580 SHYAM VATIKA SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006		IN300888-13780428-100004175411	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AHVPD8501H					FY-2
NIKITA	NA	DUA	BHUPENDRA	NA	KUMAR	126 8 BLOCK G GOVIND NAGAR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208006		IN301557-20892469-1008010103212	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ALOPD3007D			AKSHAYDUA		FY-2
RAMA	NA	GUPTA	NA	NA	NA	W O RAM SWAROOP GUPTA 128 99 D BLOCK KIDWAI NAGAR KANPUR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208011		IN301330-40017503-522917036	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AASPG5441K					FY-2
ANUJ	KUMAR	GUPTA	RAJ	KUMAR	GUPTA	133 187 M BLOCK KIDWAI NAGAR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-22014937-18763	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-NOV-2026	AIEPG9516F			SATYAWATIDEVI GUPTA		FY-2
ABHISHEK	NA	JAIN	NA	NA	NA	128343 H 2 BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		IN301653-10155542-1441	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AFDPJ2652P					FY-2
DILIP	KUMAR	GOEL	NA	NA	NA	127177 JUHI HAMIRPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014		IN301557-10311587-8686	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026	ACIPG4865F					FY-2
SUKHBIR	NA	SINGH	NIRMAL	NA	SINGH	SO NIRMAL SINGH 1502 95 BARASIROIH I I T KANPUR	INDIA	UTTAR PRADESH	KANPUR	208016	0065874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	02-NOV-2026	HCYP57419N					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SANT	NA	RAM	NA	NA	NA	VILLAGE AND PO MAKHDOOM NAGAR TANDA AMBEDKAR NAGAR AMBEDKAR NAGAR	INDIA	UTTAR PRADESH	KANPUR	208017		IN301055-10321154-24616	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABGPR7412Q					FY-2
USHA	NA	DEVI	NA	NA	NA	E34 MIG KRISHNA VIHAR AVAS VIKAS YOJNA NO 1 PANKI ROAD KALYANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208017		IN301055-10386733-5707	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABSPD2815M					FY-2
SUNIL	NA	PAL	RAM	SAGAR	PAL	178 NAVSHEEL DHAM BITHOR ROAD KALYANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208017		IN301774-12042313-520101210827811	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AASPP2027J			VIMLAPAL		FY-2
RAMESH	NA	VYAS	MOOL	RAJ	VYAS	117M167 KAKADEO KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208019		IN300214-13049544-233600100120974	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	78.00	02-NOV-2026	AAHPV3245R					FY-2
OM	PRAKASH	TRIPATHI	NA	NA	NA	1888 PANKI POWER HOUSE COLONY PANKI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020		IN300556-10178010-4144	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AAVPT6382K					FY-2
SANJAY	KU	SINGH	RS	NA	SINGH	E2975 YADAV MARKET BARRA2 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022		IN300556-10140906-2981050000875	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
ARUNIMA	NA	NA	NA	NA	NA	117518 P BLOCK KAKADEV KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025		IN301055-10725906-30277261872	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ALIPA3396A					FY-2
SAURABH	NA	DWIVEDI	OM	KUMAR	DWIVEDI	WARD16 RAJENDRA NAGAR PUKHARAYAN BHOGNIPUR KAPUR DEHAT	INDIA	UTTAR PRADESH	KANPUR	209111		IN300394-17763409-30402646206	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	02-NOV-2026	ARIPD4900F			OMKUMARDWIVEDI		FY-2
SHIVBODHANI	NA	SACHAN	JAGBHAN	NA	SINGH	WO JAGBHAN SINGH SACHAN VILLAGE SULPUR POST KAITHA DIST KANPUR	INDIA	UTTAR PRADESH	KANPUR	209206	0065650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
NITIN	KUMAR	GUPTA	SEETA	RAM	GUPTA	75 KOTDWAR GHATAMPUR KANPUR NA 75 KOTDWAR GHATAMPUR KANPUR NA 75 KOTDWAR GHATAMPUR KANPUR NA KANPUR	INDIA	UTTAR PRADESH	KANPUR	209206		12033200-04409727-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.00	02-NOV-2026	AKRPG4839Q					FY-2
RAGHUBIR	SINGH	VERMA	LAKHAN	NA	SINGH	VILL CHHACHHONPUR PO ROSHNABAD DIST FARRUKHABAD U P FARRUKHABAD	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	0045479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KRISHNA	NAND	RASTOGI	NA	NA	NA	BAGIYA WALE RASTOGI MOHALLA FARRUKHABAD FARRUKHABAD	INDIA	UTTAR PRADESH	FARRUKHABAD	209625		IN300556-10259223-9279	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABXPR4448R					FY-2
SANTOSH	KUMAR	OMER	NA	NA	NA	CHOWK BAZAR BANDA	INDIA	UTTAR PRADESH	BANDA	210001		12061200-00305868-3147	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AAHPO4233E					FY-2
SHIV	VISHAL	SHIVHARE	NA	NA	NA	NEAR OLD KRISHNA HOTEL STATION ROAD BANDA	INDIA	UTTAR PRADESH	BANDA	210001		13041400-03697205-1190004700	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AEYPS2878A					FY-2
PRAKASH	NA	SAURABH	GORE	LAL	KUSHWAHA	E 3 TAHSILDAR CONOLY HAMIRPUR	INDIA	UTTAR PRADESH	HAMIRPUR	210301		12033300-00669750-19871000010871	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026	DBLPS3153P					FY-2
ARVIND	MOHAN	GUPTA	NA	NA	NA	CO ANNAPURNA BHAWAN V P KURARA HAMIRPUR	INDIA	UTTAR PRADESH	HAMIRPUR	210505		13061300-00039053-522920810	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AHTPG3376P					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAMPAT	RAM	JHA	RAM	NA	JHA	CO JHA JEE SREE RAM & SONS POST BOX NO1061 HEAD POST OFFICE HEAD POST OFFICE ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211001	0046573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
RANJEET	NA	KUMAR	NA	NA	NA	VILL LOTARH BARAHA ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211001		12020600-00423021-30376361171	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	02-NOV-2026	ARAPK4255G					FY-2
DHIRENDAR	KUMAR	SAHU	NA	NA	NA	294COLONEL GANJ ALLAHABAD PIN ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211002	0076837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				KAMLESHSAHU		FY-2
ASHUTOSH	NA	MITRA	NA	NA	NA	53 KARANPUR NEAR PRAYAG STATION ALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	PRAYAG RAJ	211002		IN301143-10699134-764478160	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AIPPM0201Q					FY-2
UMESH	KUMAR	SINGH	NA	NA	NA	86 B DARBHANGH COLONY ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211002		IN301557-21892197-269013174085	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABYPS1431N					FY-2
ARAVINDA	KUMAR	DEB	NA	NA	NA	46 TAGORE TOWN ALLAHABAD ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211003	0001350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	02-NOV-2026						FY-2
KRISHNA	DUTT	DWIVEDI	LATE	SHEO	SAGARPRA SAD	7547 ATTARSUIYA GUJARATI MOHALLA ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211003	0040085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAJENDRA	NA	KUMAR	NA	NA	NA	334 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211003		12020600-00401696-55032249167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ABMPK8855C					FY-2
VASANTI	NA	YADAV	SHIV	MURTI	LALYADAV	MIG 8 GOVINDPUR OPP UPTRON INDIA LIMITED ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211004	0050502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAHFOOZ	AHMAD	NA	NA	NA	NA	HNO22 MOHALLA CHAUDHRANA FATEHPUR	INDIA	UTTAR PRADESH	FATEHP UR	212601		13014400-00718730-593102010007240	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.60	02-NOV-2026	AWUPA4648L					FY-2
RAM	CHANDRA	HOTWANI	NA	NA	NA	D 57 32 B1 KRISHNA PURI COLONY SIDDHAGIRI BAGH VARANASI	INDIA	UTTAR PRADESH	VARAN ASI	221001		IN300214-12648896-28018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ACCPH4354A					FY-2
RUCHI	NA	AGRAWAL	NA	NA	NA	B 3767 A 1 2 BIRDOPUR MAHMOORGANJ VARANASI	INDIA	UTTAR PRADESH	VARAN ASI	221001		IN301330-17425863-24035	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	AAVPA7911P			MOHITAGRAWA L		FY-2
NIRMAL	CHAND	JAIN	NA	NA	NA	K 2829 GOVIND JI NAIK LANE VARANASI	INDIA	UTTAR PRADESH	VARAN ASI	221001		IN301330-19392635-7620	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026	AACHN2729R					FY-2
VINOD	KUMAR	TRIPATHI	NA	NA	NA	24 E1 KA SIDDHAGIRI BAGH ANSH D6 TEHSIL VARANASI VARANASI	INDIA	UTTAR PRADESH	VARAN ASI	221002		12024700-00396211-87522204660	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.60	02-NOV-2026	AALPT7137L					FY-2
VIKRAM	PRATAP	SINGH	NA	NA	NA	C 2 8 MIRAPUR SHIVPUR VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARAN ASI	221002		IN302316-10200914-108134	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.00	02-NOV-2026	BMGPS4832R					FY-2
MEERA	KUMARI	GUPTA	NA	NA	NA	S29161 PUCHKROSI SHIVEPUR VARANASI	INDIA	UTTAR PRADESH	VARAN ASI	221003	0077861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
JEEVAN	NA	KHANNA	NA	NA	NA	81 JAWAHER NAGER COLONY BHELUPUR VARANASI	INDIA	UTTAR PRADESH	VARAN ASI	221004		13038700-00119213-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ADRPK0507E			CHETANKHANNA		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAN	KISHEN	TIKOO	PANDIT	JIA	LALTIKOO	CHEMISTRY DEPARTMENT BANARAS HINDU UNIVERSITY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	0044422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AFGPT5991Q					FY-2
KIRAN	NA	SHARMA	NA	NA	NA	71A RAVINDRAPURI LANE NO 3 P O B H U VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	0077554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026				SANJIVSHARMA		FY-2
BIMALA	NA	KUMARI	CHETU	NA	MAL	CO CHETU MAL SONAR D 5212 GANGA LODGE BUILDING LUXA ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0067022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	02-NOV-2026				GEHIRAM		FY-2
ANIL	KUMAR	JASMATIA	NA	NA	NA	D 54155 M4A1 K SHRI NAGAR COLONY GURUBAGH AITHA MAHMOORGANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		12024700-00125836-4787	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	485.60	02-NOV-2026	AGWPI7242B					FY-2
VIMALA	NA	BAJAJ	NA	NA	NA	66 GURUDHAM COLONY VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		IN301557-20943372-6135	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	02-NOV-2026	AGRPB6959J					FY-2
GIRIRAJ	NA	KOTHARI	NA	NA	NA	KOTHARI MOULDERS 2083 INDUSTRIAL ESTATE MAHESHPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221106		IN301127-16634249-237	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	02-NOV-2026	AEKPK4707L					FY-2
AJAY	KUMAR	PAL	NA	NA	NA	TOWN AREA GYANPUR GYANPUR SRN BHADOHI	INDIA	UTTAR PRADESH	BHADOHI	221304		12024200-00401651-3390	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	ATSP2291D					FY-2
MOHAMMAD	ARIF	KHAN	NA	NA	NA	SASTA GENERAL STORE CHOWK BAZAR FAIZABAD	INDIA	UTTAR PRADESH	AYODHYA	224001	0017235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1380.00	02-NOV-2026						FY-2
PRADEEP	NA	KUMAR	NA	NA	NA	H NO 45 MAHMOODPUR RAYAGANJ AMBEDKAR NAGAR	INDIA	UTTAR PRADESH	AMBEDKARNAGAR	224122		12020600-00314339-11044876043	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AVUPK5190N					FY-2
SUSHIL	KUMAR	JAIWAL	NA	NA	NA	LAKHPERA BAGH COLONY SECOND LANE BARABANKI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-10034857-600	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AGWPI2604B					FY-2
SANJAY	NA	KUMAR	SHIV	NA	KUMAR	CO SAURABH INDUSTRIES GHOSIYANA RUDAULI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225411	0066696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
SHAKUNTALA	NA	MISRA	SUBHASH	C	MISRA	RAMA NIWAS SAPRU MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	0048198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAKESH	KUMAR	AGARWAL	KN	NA	AGARWAL	CO MANOJ KUMAR SUNIL KUMAR RAKABGANJ DALMANDI NEHRU CROSS NR KISHORE BANDHU LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	0073645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026						FY-2
DIKSHA	NA	IDNANI	NA	NA	NA	C3364BNGHAI LANE LALBAGH LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		12063800-00092689-34229	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AAJPI3834M					FY-2
SANDHYA	NA	RASTOGI	NA	NA	NA	35 HAVE LOCK ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300556-10183094-5553	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	488.00	02-NOV-2026	ACRPR0854Q					FY-2
ROHIT	NA	BHATIA	NA	NA	NA	47 7 PRAG NARAIN ROAD KALYAN BHWAN HAZRAGANJ LUCKNOW LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-10198391-2549	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AEWPB3550J			RATNABHATIA		FY-2
KANCHAN	NA	TALWAR	NA	NA	NA	12 CANTONMENT ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN303116-10094694-227439	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AFVPT6919F					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	02-NOV-2026					DEEPAKAGARWAL	FY-2
RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	02-NOV-2026					DEEPAKAGARWAL	FY-2
RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
DEEPAK	NA	AGARWAL	BHAGWATI	NA	PRASAD	69 SUBHASH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
DEEPAK	NA	AGARWAL	BHAGWATI	NA	PRASAD	69 SUBHASH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
RAM	NARESH	AGARWAL	OM	PRAKASH	AGARWAL	MS D S TRADERS 58 SUBASH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003		IN301127-16886976-1671000101116324	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	02-NOV-2026	ABQPA6387B			SUMANAGARWAL		FY-2
HARI	PRAKASH	SRIVASTAVA	R	K	SRIVASTAVA	CO DR R KUMAR RAKABGUNJ NEHRU CROSS LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004	0037364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026						FY-2
MAHAVIR	P	DSHUKLA	NAND	NA	KISHORE	179 PANDEYGANJ GALLA MANDI LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004	0069916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026						FY-2
RAM	NARESH	AGARWAL	UF	NA	NA	255315 SURAJ SADAN KUNDRI RAKABGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004		12013200-00288899-1671000100078498	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	02-NOV-2026	AAEHR3053E					FY-2
SEEMA	NA	KHARE	SUJEET	KUMAR	KHARE	280 SUBHASH MARG DUGAWAN LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004		IN301330-19151670-628101516729	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	02-NOV-2026	ASEPK6061D			SUJEETKUMARKHARE		FY-2
GIRDHAR	PRASAD	AGRAWAL	GORAKH	PRASAD	AGRAWAL	853 SECTORA MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226006	0036638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
GIRDHAR	PRASAD	AGARWAL	NA	NA	NA	8 53 SECTOR A MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226006		IN300159-10165777-100002068555	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
ONKAR	NATH	TIWARI	NA	NA	NA	8561 VISHALKHAND GOMATINAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226010		12013200-00561683-185300100014313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	02-NOV-2026	ACBPT2225P				MANOJTIWARI	FY-2
DIPESH	NA	TALWAR	RAVINER	KUMAR	TALWAR	12 CANTT ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226012		IN301330-19755635-227421	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	ACGPT7255E					FY-2
NIDHI	NA	SRIVASTAVA	NA	NA	NA	K 1103 AASHIYANA COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226012		IN301330-19948258-10178550593	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BGYPS0162E				KRISHNAKANTSRIVASTAVA	FY-2
HARISH	KUMAR	AGNIHOTRI	NA	NA	NA	SECTOR K 296 B AASHIANA COLONY KANPUR ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226012		IN303116-10385409-1115	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	174.40	02-NOV-2026	AFNPA9888C					FY-2
S	P	SINGHAL	R	C	SINGHAL	19838 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226016	0062158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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JITENDRA	KUMAR	TRIPATHI	NA	NA	NA	A27 NARAYAN NAGAR RAVINDER PALLI LUCKNOW UTTAR PRADESH UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKN OW	226016		IN300513-13377736-355010100041034	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ADOPT6912D					FY-2	
MUNNA	NA	SINGH	NA	NA	NA	197 TIKAIT RAI TALAB LABOR COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226017		12043700-00323919-10101988671	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	02-NOV-2026	BEBP57035B					FY-2	
RAIHANA	NA	AZIZ	NA	NA	NA	12 ASHOK NAGAR OFF GAUTAM BUDH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226018		IN301127-15556594-12421	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026	APFPA3093K					FY-2	
HIRA	CHAND	TANDON	NANAK	NA	CHAND	66 GAUTAM BUDH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226019	0065288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026				MEENATANDON		FY-2	
RAMESH	CHANDRA	AGRAWAL	BHAGAT	RAM	AGRAWAL	A15 NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226020	0046030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2	
ARCHANA	NA	JAIN	NA	NA	NA	A113 SECTORB ALIGANJ LUCKNOW UTTAR PRADESH LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKN OW	226020		IN300214-13011599-88	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	ADFPJ9035L					FY-2	
PRADYUMN A	NA	BAJPAL	NA	NA	NA	284 AASHIRWAD AMAR NAGAR RAEBARELI	INDIA	UTTAR PRADESH	AMETHI	229001		12030400-00063900-11424	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	ALOPB3294J					FY-2	
SALEEM	NA	NA	NA	NA	NA	OLD NO 103 NEW NO 16 VEDACHALAM STREET ARAKKONAM	INDIA	UTTAR PRADESH	PRATAP GARH	230235		12033500-00451513-52510341159	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	BQRP55248A					FY-2	
BRIJ	BHUSHAN	DUBEY	NA	NA	NA	WARD NO 21 ASHOK NAGAR BEHIND KOTEWALI ROBERTSGANJ SONEBHADRA	INDIA	UTTAR PRADESH	SONBH ADRA	231216		12061200-00240925-89101500245	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AMCPD4123F					FY-2	
AJAY	NA	PRASAD	NA	NA	NA	K4WARD3 HIINDALCO COLONY SHIVA PARKSONBHADRA RENUKOOT	INDIA	UTTAR PRADESH	SONBH ADRA	231217		12038400-01019373-35104000095655	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35.40	02-NOV-2026	APUPP4721Q					FY-2	
RICHH	PAL	SINGH	NA	NA	NA	NEAR PUBLIC SCHOOL RENUKOOT SONEBHADRA	INDIA	UTTAR PRADESH	SONBH ADRA	231217		IN300118-10990050-35104000018434	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AJMP53954Q			MAHABEERSINGH		FY-2	
RAJEEV	KUMAR	VARMA	NA	NA	NA	NAGEPUR SAKALDIHA BAZAAR CHADAULI VARANASI UP MOB 8737012315 VARANASI	INDIA	UTTAR PRADESH	CHAND AULI	232109		12024700-00155812-21937	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	02-NOV-2026	AENPV3679M					FY-2	
SHIVSHANKAR	NA	NA	NA	NA	NA	HNO39 MOHPARASPUR GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIPUR	233001		12059100-00029333-6441	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026	ABIPP9926B					FY-2	
RAKESH	KUMAR	SINGH	NA	NA	NA	DHARANI GHAZIPUR GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIPUR	233233		IN301557-20746615-10010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	02-NOV-2026	BBPP53745F					FY-2	
MEENA	NA	AGGARWAL	NA	NA	NA	CO CHANDRA MEDICAL HALL CINEMA ROAD HARDOI HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	0077985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	02-NOV-2026				UMESHCHANDRA		FY-2	
NILAM	NA	KAPOOR	NA	NA	NA	308 CHOWKSI SHAHAJAHANPUR	INDIA	UTTAR PRADESH	SHAHJA HANPUR	242001		IN301186-20024340-6023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	02-NOV-2026	ATWPK8804F				GOPALKAPOOR		FY-2
ANKUR	NA	BIYANI	NA	NA	NA	CO RAM NARAYAN RAGHUNATH BAHADURGANJ BAHADURGANJ	INDIA	UTTAR PRADESH	SHAHJA HANPUR	242001		IN301653-10246995-2008947	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AMWPB4524C					FY-2	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANUPAM	NA	GUPTA	NA	NA	NA	KHIRNI BAG SHAHJAHANPUR SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJA HANPU R	242001		IN301653-10252112-831	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.40	02-NOV-2026	AFRPG1459B					FY-2
DINESH	CHANDRA	SHUKLA	NA	NA	NA	H NO 79 TARIN BAHADUR GANJ SHAHJAHANPUR SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJA HANPU R	242001		IN301653-10324697-200367	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AXEPS2819J					FY-2
NITIN	GOVINDLAL	SHAH	GOVINDLAL	HIMATLAL	SHAH	BANK OF BARODA REGIONAL OFFICE 129 D CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243001		IN300239-12605959-4650100008450	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AELPS2132L			BINDUNITINSHA H		FY-2
VIJAY	KUMAR	GUPTA	NA	NA	NA	GALI NO 1 PURANI CHANDMARI SUBHASH NAGAR BAREILLY UTTAR PRADESH BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILL Y	243001		IN300513-17520443-619010002467	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.00	02-NOV-2026	AJHPG5453F					FY-2
ANUPAM	NA	AGRAWAL	NA	NA	NA	H NO 376 B SAHUKARA BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243003		IN301186-20079105-5636	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.20	02-NOV-2026	AGOPA7673B					FY-2
AJIT	NA	KISHOR	NA	NA	NA	47 C1 JAWAHAR NAGAR PO SHYAMGANJ BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243005		IN301186-20025289-9511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AFPPK0861H					FY-2
SANJEEV	KUMAR	AGARWAL	NA	NA	NA	72 GREEN PARK PART B SECTOR 4 BISALPUR ROAD BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243005		IN301186-20096972-10375849588	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABXPA3849F					FY-2
PRAMILA	NA	AGARWAL	NA	NA	NA	70 B EKTA NAGAR P O 122 AT NAGAR BAREILLY UTTAR PRADESH UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILL Y	243122		IN300513-14964886-10248709645	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AELPA5594E					FY-2
SUSHILA	NA	VARMA	NA	NA	NA	PANCHVATI SLEEPER ROAD PO CLUTTERBUCK GANJ DIST BAREILLY DISTT BAREILLY UP BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243502	0069736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026				MUKULVARMA		FY-2
JAWAHAR	NA	RASTOGI	NA	NA	NA	MOH KANSEN STREET BUDAUN BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243601		12033500-01413669-8279	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AGMPR4415Q					FY-2
KIRTI	NA	MEHROTRA	NA	NA	NA	A24 XEROX COLONY MODIPUR RAMPUR	INDIA	UTTAR PRADESH	MORAD ABAD	244001		12033200-05460389-19001502975	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ANDPM8976F					FY-2
PRAMOD	KUMAR	PAL	LATE	ROOP	RAM	NEAR NEEL KANTH MAHADEV MANDIR SARAI KHALSA MORADABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	MORAD ABAD	244001		IN300206-10942426-55033417609	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ARXPP7311D			ASHAPAL		FY-2
ASHIT	NA	MEHROTRA	NA	NA	NA	B810 LAUPAT NAGAR MORADABAD UP	INDIA	UTTAR PRADESH	MORAD ABAD	244001		IN301477-30028746-2151	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	02-NOV-2026	AEUPM1140H			AMITMEHROTRA		FY-2
CHANDER	PRAKASH	GOEL	JAI	JAI	RAM	CO JAI JAI RAM SONS POJASPUR DISTT NAINITAL UTTRANCHAL	INDIA	UTTARAKHA ND	ALMORA	244712		IN300206-10091261-11858	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	738.00	02-NOV-2026	AENPP4659R			MAYAGOEL		FY-2
KEWAL	NA	SINGH	BABA	NA	SINGH	MOHALLA PAKKAKOT WARD 1 18 HOME 155 KASHIPUR UDHAM SINGH NAGAR UTTARAKHAND NAINITAL	INDIA	UTTARAKHA ND	ALMORA	244713		12010900-00236835-11207353279	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AVCP53112J			HARDEEPAUR		FY-2
DAVENDRA	NA	KAUR	KEVAL	NA	SINGH	HN 155 PAKKAKOT NEARNAGHNATH MANDIR MANNPUR ROAD KASHIPUR	INDIA	UTTARAKHA ND	ALMORA	244713		12010900-01544690-11207363390	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026	ATFPK1542B			MANPREETSING H		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
DEEKSHA	NA	NA	NA	NA	NA	11273 NAI BASTI VIJAYNAGAR KASHIPUR	INDIA	UTTARAKHA ND	ALMOR A	244713		12047800-00155313-3422120114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	86.20	02-NOV-2026	B8KPD1701K					FY-2
RAJIVE	NA	GOEL	ASHOK	NA	KUMAR	116 KHARI KHUWA HAPUR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	0068772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAJIVE	NA	GOEL	ASHOK	NA	KUMAR	116 KHARI KHUWA HAPUR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	0068772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VASANTI	SRIPAD	SAWANT	SRIPAD	NA	SAWANT	RO JAYBHAVANI GALLI KASBA BAWDA TA KARVEER DIST KOLHAPUR GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	0080390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	02-NOV-2026						FY-2
SUDHIR	KUMAR	JAIN	NA	NA	NA	HNO 1799 SHIV PURI HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101		IN302050-10015783-349104000105774	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	02-NOV-2026	AARPK1930A			GAURAVJAIN	SANGITAJAIN	FY-2
KAMLESH	NA	CHANDNA	NA	NA	NA	CO AMAR CHEAP MED STORE COURT ROAD BIJNOR BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246701	0077595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	02-NOV-2026					SURYAKUMACH ANDNA	FY-2
KAMLESH	NA	CHANDNA	NA	NA	NA	CO AMAR CHEAP MED STORE COURT ROAD BIJNOR BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246701	0077595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	02-NOV-2026					SURYAKUMACH ANDNA	FY-2
MAHESH	NA	KUMAR	NA	NA	NA	21 STATION ROAD BIJNOR UTTAR PRADESH BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246701	0078027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
NOVBHAR	SINGH	RATHI	SHRI	HARKESH	SINGH	VILLAGE RAMPUR NOVABAD POSTKHARI JAALU DISTBIJNOR UP DISTBIJNOR UP BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246701	0083437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	02-NOV-2026						FY-2
HAJI	MOHD	YUSUF	HAKIMABD UL	NA	GAHFOOR	MOHALLA KALALAN P O NAJIBABAD DISTT BIJNOR PIN BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246763	0036891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
JAI	PRAKASH	SIDDHA	NA	NA	NA	49 1 MAKABARA NAZIBABAD TEHSIL NIZIBABAD DIST BIJNOR BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246763	0038649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAYSHREE	NA	TAUNK	NA	NA	NA	HOUSE NO63 WEST PANT NAGAR OPPDRMEMORIAL SCHOOL JUNIOR BRANCH SAHARANPUR	INDIA	UTTAR PRADESH	SAHARA NPUR	247001		12024200-00422720-7212121001559	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	02-NOV-2026	AILPT4623R					FY-2
ANURADHA	NA	NA	NA	NA	NA	BHAGWATI NIWAS JAINAGAR MOHAMMPUR MAFI SAHARANPUR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARA NPUR	247001		12029900-01015217-441610007183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	BFJP51679N					FY-2
ARCHANA	NA	MAHESHWARI	NA	NA	NA	KUSUM KUNJ NEW MADHONAGAR SAHARANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SAHARA NPUR	247001		IN302316-10030393-2529	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AGIPM8407F				NEERAJMAHESH WARI	FY-2
RAMA	NA	RANI	NA	NA	NA	102 CHANDRA PURI ROORKEE	INDIA	UTTARAKHA ND	HARID WAR	247667		12047200-10626202-30957501416	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ALVPR5306G					FY-2
CHITTARANJAN	NA	GANGULI	NA	NA	NA	175 SOLANI PURAM ROORKEE UTTRANCHAL	INDIA	UTTARAKHA ND	HARID WAR	247667		IN300118-10722293-249010100034469	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AJSPG0905H				ROMAGANGULI	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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AMARNATH	NA	MEHROTRA	BISHWANATH	NA	MEHROTRA	IBM TOWERS FLAT NO 103 76372 LAXMI ROAD OPPOSITE SHAMROCK SCHOOL DEHRADUN UTTARAKHAND DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001	0032924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026	ABHPM48218					FY-2
INDER	PREET	SINGH	S	AVTAR	SINGH	702 RAJPUR ROAD DEHRADUN DEHRA DUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001	0065960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANISH	NA	SACHDEVA	MR	NA	DNSACHDEVA	17 SHIVALIK PURAM GMS ROAD DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		12016404-00022872-28051	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AYVP55756J			NEHASACHDEVA		FY-2
DEEPAK	NA	MANOCHA	NA	NA	NA	142 NEW VASANT VIHAR ENCLAVE PO FRI DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		12016404-00026410-3858	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AOLPM7343F					FY-2
VERMEET	SNHG	TANEJA	MR	N	PTANEJA	D 70 RACE COURSE DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		12080800-00006451-30281887712	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.60	02-NOV-2026	AGFPT9757J					FY-2
SHARDUL	KUMAR	PANWAR	SHYAMRATAN	SINGH	PANWAR	D NO 34 PREET VIHAR INDRA GANDHI MARG PATEL NAGAR DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN300394-17663359-5723	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.80	02-NOV-2026	ARKPP8512D					FY-2
AMIT	NA	BHATNAGAR	NA	NA	NA	393 NIRANJANPUR DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN300450-12035292-70104000111331	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	AELPB5721L					FY-2
BEPIN	CHANDER	SHARMA	NA	NA	NA	146 OLD SURVEY ROAD DEHRADUN DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN301330-21324984-441397902	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026	ADWPS5719B					FY-2
SATISH	KUMAR	AGARWAL	LATE	SHRI	DAYARAM	50 AMAN VIHAR NIRANJANPUR DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN301653-10141699-2163101006791	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	ABRPA4412A			VAISHALIAGARWAL		FY-2
LILLY	NA	RAJWAR	NA	NA	NA	HIMADARI AVENUE LANE 4 JOGIWALA DEHRADUN DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN302201-11133018-3712000100048503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AIMPR6485L			CHANDANSINGH RAJWAR		FY-2
RADHA	BALLABH	SATI	BACHI	RAM	SATI	CO SHANKAR CHIKITSALAYA BACK OF TEL EXCH MIYA WALA DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248005		13028600-00002808-70104000092524	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ADGSP6220B			AMITASATI		FY-2
KESHAV	CHANDER	CHAWLA	RAM	SARAN	DASSCHAWLA	MS SANDEEP PHARMACEUTICALS B6 JANPATH COMPLEX NEAR BINDOL PULCHAKRATA ROAD DEHRADUNUTTARANCHAL	INDIA	UTTARAKHA ND	DEHRA DUN	248006	0039710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
AMIT	NA	SACHDEVA	NA	NA	NA	91 BANGALI MANDIR MARG RISHIKESH RISHIKESH	INDIA	UTTARAKHA ND	DEHRA DUN	249201		IN302113-10073910-156010100040099	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BPDPS4694M					FY-2
DEEPAK	NA	KUMAR	NA	NA	NA	QTR NO 2 TELEPHONE OFFICE COLONY SHYAM LOK HARDWAR HARDWAR	INDIA	UTTARAKHA ND	HARIDWAR	249401		12019101-01748541-433000400293394	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ADQPK8037N					FY-2
HIMANSHU	NA	NA	NA	NA	NA	LAL MANDIR COLONY ARYA NAGAR JWALAPUR HARDIWAR	INDIA	UTTARAKHA ND	HARIDWAR	249407		IN300394-17772653-827173587	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	02-NOV-2026	AEPPH3671H					FY-2
CHITRA	NA	SHARMA	LAKSHMI	S	SHARMA	MIRS CHITRA SHARMA 56SAKET MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	0034757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JYOTI	NA	SHARMA	SRI	VIDHYA	SAGARSHARMA	478 SUBHASH NAGAR GALI NO 8 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		12019101-03016505-628501038887	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	BEMPS1681A			SUNITASHARMA		FY-2
OM	NA	PRAKASH	NA	NA	NA	SHAM MACHINE COMPANY KHAIR NAGAR BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	0078326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				VEDPRAKASH		FY-2
OM	NA	PRAKASH	NA	NA	NA	SHAM MACHINE COMPANY KHAIR NAGAR BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	0078326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				VEDPRAKASH		FY-2
NATASHA	NA	GOEL	AJAY	KUMAR	GOEL	HOUSE NO 90 RAMNAGAR MEERUT CITY RAMNAGAR MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250002		IN300214-19678436-9712384033	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	BBFPG9817C					FY-2
ANIMA	NA	PAUL	NA	NA	NA	NO 4663 SADBHAVNA PARK MANGAL PANDEY NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002		IN300394-18095584-52272191002887	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AAZPP6782B					FY-2
SHAKUNTALA	NA	NAYYAR	NA	NA	NA	C 57 SHASTRI NAGAR MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005		IN301774-10269478-10057	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AECPN8890H					FY-2
HARESH	K	RANGANI	NA	NA	NA	8HAREKRISHNA ROW HOUSE BHIDBHANJAN SOC BH SARDAR PATEL VIDHYALAY SURAT	INDIA	UTTAR PRADESH	BAGPAT	250604		12034400-00248052-99	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AINPR1074J					FY-2
PANKAJ	NA	AGGARWAL	B	P	AGGARWAL	465 SANJAY MARG PATEL NAGAR MUZAFFARNAGAR U P MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0066043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
BRAHAM	PRAKASH	AGGARWAL	NA	NA	NA	465 SANJAY MARG PATEL NAGAR MUZAFFAR NAGAR UP MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001	0072493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
ANIL	KUMAR	KAKKAR	NA	NA	NA	LANE 3 SADAR BAZAR MUZAFFAR NAGAR MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301209-10087540-385	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ACDPK1566E					FY-2
VINOD	NA	KUMAR	NA	NA	NA	2941D GATE ANAND BHAWAN BAGH KESHO DASS MUZAFFARNAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301477-20041468-1190008620	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ADKPK0304J					FY-2
ANIL	NA	KUMAR	SH	KRISHAN	LAL	294 2 C BAGH KESHO DAS MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-10048894-1592302099	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABBP6K6262C			TRISHANKAWAR		FY-2
SANJEEV	KUMAR	MADAAN	SH	DESHRAJ	MADAAN	3811 VERMA PARK MUZAFFAR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301590-10069689-77180100001445	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AOMPM7898C					FY-2
VINAY	KUMAR	GOEL	PREM	CHAND	GOEL	4894 MUNIM COLONY NEW MANDI MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN301774-16937763-10231588346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AAEHV7047J					FY-2
SHOBHA	NA	SINGHAL	AMRISH	NA	KUMAR	42C SOUTH BHOPA ROAD MUZAFFAR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251001		IN302269-10940895-372000100083666	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	168.80	02-NOV-2026	AMQPS9959Q			MEHULSINGHAL		FY-2
SAVITA	NA	ARORA	NA	NA	NA	SATISH MEDICAL AGENCIES BHAGAT SINGH ROAD MUZAFFAR NAGAR U P MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002	0059291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	738.00	02-NOV-2026				DEEPAARORA		FY-2
MANU	NA	BHUSHAN	LATE	DR	VEDBHUSHAN	ANAND VILLA 848 KHALA PAR MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARNAGAR	251002		12033500-01474133-2514000100031560	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	AAPPB8372D			RAJANIBHUSHAN		FY-2

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RAJAT	NA	KUMAR	NA	NA	NA	H NO1 BRAHMANAN SISAUJI SISAUJI	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251319		12032300-00524838-573	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	CKOPK9817M					FY-2
SHALU	NA	KAPOOR	RAJEEV	NA	KAPOOR	146 VIJAY LAXMI NAGAR SITAPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SITAPUR	261001		IN300513-15461362-542010100012856	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	ALPKS457D			RAJEEVKAPOOR		FY-2
PRAVEEN	KUMAR	GUPTA	NA	NA	NA	NAI BASTI RAMA COLLEGE ROAD PILIBHIT	INDIA	UTTAR PRADESH	PILIBHIT	262001		12044700-05250948-730100013765	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ABEPG5142N					FY-2
RAJEEV	NA	LOSHALI	MADAN	MOHAN	LOSHALI	JEETPUR NEGI BEDA POKHARA HALDWANI	INDIA	UTTARAKHAND	NAINITAL	263139		12019101-01672295-47040100003115	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	76.00	02-NOV-2026	ABRPL1773F			SARITAIOSHI		FY-2
SHYAMA	DEVI	SAHU	NA	NA	NA	G G I C SABJI MANDI MARKET MODAHA HAMIRPUR	INDIA	UTTAR PRADESH	HAMIRPUR	270210		12033200-04962119-8635	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	BPMPS6040G					FY-2
ABHISHEK	NA	GOYAL	PREM	KUMAR	GOYAL	NO 32 DAYANAND NAGAR UTRAULA ROAD GONDA	INDIA	UTTAR PRADESH	GONDA	271001		IN300394-17221002-18100100214305	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	02-NOV-2026	ALQPG2245J					FY-2
BRIJESH	NA	KUMAR	NA	NA	NA	TELEPHONE EXCHANGE KHALILABAD DISTSANT KABIR NAGAR SANT KABIR NAGAR	INDIA	UTTAR PRADESH	BASTI	272175		IN303116-10590927-10955432816	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.20	02-NOV-2026	ARVPK3609H					FY-2
RAJ	NA	KISHOR	NA	NA	NA	ZAPRA BAZAR SABJI MANDI GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		12061400-00055541-140033	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	BQIPK8145D					FY-2
RADHEY	SHYAM	GOEL	NA	NA	NA	SEWA HOSPITAL 9 CIVIL LINE GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300214-13014928-1501168010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AAKHS718L					FY-2
NOOR	NA	AHMAD	ALIMUL	NA	HAQUE	MOHALLA SUFIHATA TIWARIPUR HEAD POST OFFICE TIWARIPUR GORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300513-18784427-45201000002343	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	02-NOV-2026	ABKPA1105F			SHAHNAWAZAH MAD	NAZRANA AHMAD	FY-2
KAHKASHAN	NA	RIZVI	NA	NA	NA	MIYA BAZAR EAST GATE GORAKHPUR UP GORAKHPUR UP	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-18212948-11240	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ARPPR6016B					FY-2
SANJAY	NA	VERMA	LATE	SRI	SHANKARS HARANVERMA	SANJAY VERMA FREE LANCER 25 BUXIPUR NEAR ARYA KANYA COLLEGE GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-20196797-16891	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	02-NOV-2026	AEWPV8870P			DURGESH NANDI NIVERMA		FY-2
VIJAI	KUMAR	NA	NA	NA	NA	HIGC44 SIDHRATH ENCLAVE TARAMANDAL GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273017		13014400-01151620-184010100017081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	02-NOV-2026	ADUPK1903F			ALKASRIVASTAVA		FY-2
SAURABH	NA	SRIVASTAVA	NA	NA	NA	CO LALJI SRIVASTAVA RAM CHANDRA SHUKLA NAGAR DEORIA KHAS DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001		IN300394-17141545-1000419	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	BSGPS4743B					FY-2
SHASHI	NA	AGRAWAL	BADRI	PRASAD	AGRAWAL	WARD NO 10 RAMKOLA BAZAR TOLA N P RAMKOLA NAGAR PANCHAYAT RAMKOLA KUSHINAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	DEORIA	274305		IN300513-18406683-31901519417	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.40	02-NOV-2026	ACCPA7301C			ANKIT KUMAR		FY-2
BANS	RAJ	SINGH	LATE	SRI	BALKHILASINGH	GANGITIKAR KISUNDEOPUR KUSHINAGAR	INDIA	UTTAR PRADESH	DEORIA	274401		IN301557-21927421-9484	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	02-NOV-2026	BMZPS3826G			RAHUL SINGH		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SHACHIRANI	NA	PANDAY	GHANSHYA M	NA	PANDAY	SAHADAT PURA MAU	INDIA	UTTAR PRADESH	MAU	275101		IN300394-17844493-2661101011216	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.00	02-NOV-2026	BDYPP7231G			GHANSHYAMRA THOKPANDEY		FY-2
RITESH	KUMAR	SINGH	RAM	JEE	SINGH	NORTH OF POLICE HOSPITAL ANAND NAGAR BALLIA BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		12018600-00462271-18851930005114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	DIZPS5581N			SANDHYASINGH		FY-2
RAM	BABU	GUPTA	NA	NA	NA	RAMAN SCANR CENTER GUDARI BAZAR BALLIA BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		IN300394-16946805-11167998619	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ADBPG6564D					FY-2
ALKA	NA	GUPTA	NA	NA	NA	MOHALLA JAPUN GANJ KALIKA SADAN JAPLINGANJ BALLIA BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		IN300394-17039112-11168001569	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ACLPG6679E					FY-2
RAKESH	NA	GOEL	NA	NA	NA	LQ 6 LECTURER QUARTERS VETERIMERY COLLEGE MATHURA	INDIA	UTTAR PRADESH	MATHU RA	281001		12033200-06886710-10103	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ABEPG9076B					FY-2
SAILEN	NA	SAMANTA	NANDALAL	NA	SAMANTA	NO266 FD REPAIR WKSP 7001 EME BN CO 56 APO 906266 MATHURA	INDIA	UTTAR PRADESH	MATHU RA	281001		IN300394-17532246-359010100056188	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	BHGPS7997Q					FY-2
SURESH	CHANDRA	SHARMA	SHIV	LAL	SHARMA	HOUSE NO 102 VANSIVAT VRINDAVAN MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHU RA	281121		12013300-00655521-51033561742	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	CYVPS2524N			PAWANUPADHY AY		FY-2
RAJ	NA	KUMAR	NA	NA	NA	H NO 1152 MOHALLA KHAROT DWAR KOSI KALAN DISTT MATHURA UP	INDIA	UTTAR PRADESH	MATHU RA	281403		IN300206-10498882-7257	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.60	02-NOV-2026	AEYPA2578K					FY-2
KRISHNA	KUMAR	SHARMA	NA	NA	NA	CO SHRI LALU PUROHIT JATI PURA MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHU RA	281503		IN301557-22043213-30222587854	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	49.80	02-NOV-2026	BOIPS7856F					FY-2
NALINI	RANJAN	AGARWAL	NA	NA	NA	56 SECTOR3 VIBHAV NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN300118-11043335-9361	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ABMPA4045L					FY-2
ASHA	NA	HINGORANI	NA	NA	NA	8182 KHANDARI COLONY AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0076419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026				SUNNYHONGOR ANI		FY-2
ASHA	NA	HINGORANI	NA	NA	NA	8182 KHANDARI COLONY AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0076419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026				SUNNYHONGOR ANI		FY-2
SANJAY	NA	HINGORANI	NA	NA	NA	8182 KHANDARY COLONY AGRA PIN AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0079432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026				MADHUHINGOR ANI		FY-2
SANJAY	NA	HINGORANI	NA	NA	NA	8182 KHANDARY COLONY AGRA PIN AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0079432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026				MADHUHINGOR ANI		FY-2
SUMAN	NA	UPRETY	NA	NA	NA	28580 KANS GATE GOKUL PURA AGRA	INDIA	UTTAR PRADESH	AGRA	282002		12020600-00410525-121000166125	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AAUPU1597J					FY-2
MOHAN	LAL	VERMA	NA	NA	NA	3099 CHITTI KHNA AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282003		IN302822-10220628-6394	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABSPV3271H					FY-2
VINITA	NA	SHARMA	NA	NA	NA	1DWARIKAPURAM BYEPASS ROAD AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	0075455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
DAUDAYAL	NA	SONS	NA	NA	NA	73 RADHA NAGAR BALKESHWAR ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004		12021400-00032738-100093613	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AAAH07329B					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PRAMILA	NA	SETH	NA	NA	NA	S E 39 SWAMI BAGH AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282005		IN300214-13808819-86010100033789	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	BFYPS0260L				SATGURSARANS ETH	FY-2
MANIKANT	NA	GUPTA	NA	NA	NA	45 ASHOK NAGAR AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282010	0078028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
AJAY	NA	MAHAJAN	NA	NA	NA	14 JAIPUR HOUSE AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN301330-19235342-1190075369	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABIPM2849L					FY-2
YAVENDRA	NA	SINGH	NA	NA	NA	VILL & POST DHOURRA ETMADPUR NH2 AGRA	INDIA	UTTAR PRADESH	AGRA	283202		IN301006-10114419-6801100698	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	CHAPS4653J					FY-2
DR	HARISH	BANSAL	NA	NA	NA	2115 GANDHI TOLA TUNDLA TUNDLA	INDIA	UTTAR PRADESH	FIROZA BAD	283204		IN300888-14860713-1639000100068468	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	02-NOV-2026	ABLPB3250H					FY-2
SMT	SUDHA	BANSAL	NA	NA	NA	2115 GANDHI TOLA TUNDLA TUNDLA	INDIA	UTTAR PRADESH	FIROZA BAD	283204		IN301330-17550294-11046270814	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ACIPB1133H					FY-2
GEETA	RANI	GUPTA	K	N	GUPTA	CO DRBMGOYAL M L B MEDICAL COLLEGE JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	0036633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
ARVIND	PAL	SINGH	CHANDRA	PAL	SINGH	H NO 174 M H CO 56 APO JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN300394-17791614-16301548016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	BDFPS7157F					FY-2
GAYATRI	NA	DEVI	NA	NA	NA	274 NAI BASTI JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301557-21786280-2445	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AJYPD3935A					FY-2
ARVIND	NA	KAUR	NA	NA	NA	KOTHIWAL NAGAR NEAR BOBY ICE CREAM FACTORY BUDH BAZAR MORADABAD UP	INDIA	UTTAR PRADESH	JHANSI	284001		IN302092-10145684-7426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AOPPK1904G					FY-2
SHARDA	DEVI	AGARWAL	NA	NA	NA	SHARDA DEVI AGARWAL NR HANDPUMP BH RAIGHAT COLONY SHIV PURI ROAD JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003		12019101-01348474-24901529493	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AOBPA2996N				RADHAGUPTA	FY-2
RAM	KRISHAN	UPADHYAY	RAM	DIYARE	UPADHYAY	B21 RAIGARH JHANSI RAMNATH CITY JHANSI JHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284135		IN300183-12952887-24901520688	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AAMPU5832A					FY-2
RAHUL	NA	JAIN	NA	NA	NA	PAROL VASHITRALAYA KATRA LALITPUR LALITPUR	INDIA	UTTAR PRADESH	LALITPUR	284403		12021400-00053720-315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AEWPJ1800P					FY-2
YOGENDRA	KUMAR	SARAF	NA	NA	NA	116 SCHEME NO 8 GANDHINAGAR PO ALWAR RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	0050793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KAMLESH	NA	GUPTA	SH	AJAY	KUMARGUPTA	CO AJAY KUMAR GUPTA PLOT NO 250 S W B ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001		12017701-00793464-10112454524	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ALDPG2711Q				AKSHAYKUMAR GUPTA	FY-2
MANISH	NA	JAIN	MOHAN	LAL	JAIN	535 GAON THANAGAZZ TEH THANAGAZZ ALWAR	INDIA	RAJASTHAN	ALWAR	301001		12019101-00695845-51048619244	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ADUPJ4465H					FY-2
SANTOSH	NA	NA	NA	NA	NA	58DAUDPURYOG NAGAR 60 FEET ROADALWAR BANSUR ALWAR	INDIA	RAJASTHAN	ALWAR	301001		12033200-14534261-6372472295	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	02-NOV-2026	JOXPS0813D					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ANAND	NA	AGARWAL	NA	NA	NA	6 MAGLANSAR CIRCLE VIJAY MANDIR ROAD SCHEME NO 2 ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001		IN300888-14353373-9031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	ABXPA3334M					FY-2
RAJEEV	NA	KUMAR	NA	NA	NA	SAGAR MOHALLA MUNDAWAR DIST ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301407		12019101-01838941-51061872212	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	BYXPK1919C					FY-2
KANHAYA	LAL	SETHI	GULAB	CHAND	SETHI	B176 JANTA COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0039383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PURANJAY	NA	SHARMA	SITARAMJI	NA	JOSHI	URUKRAM AYURVED BHAWAN POL BAZAR GANGA BUX JOSHI KA RASTA SURAJ JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0043825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAMESHWAR	PRASAD	SARDA	LATE	RAMBILAS	SARDA	39 HOSPITAL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0045310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RASHMI	NA	AGARWAL	MANOJ	NA	AGARWAL	AJANTA 18 MOTILAL ATAL ROAD JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0067514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BAJRANG	LAL	YADAV	BHAWAN	NA	YADAV	23 SUNDAR VIHAR DURGA PURA WARD NO21 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		12012101-00382191-18472191013913	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	936.40	02-NOV-2026	AAHPY0838M			RIYANSHYADAV		FY-2
SUMAN	NA	YADAV	BAJRANG	LAL	YADAV	23 SUNDAR VIHAR DURGAPURA WARD NO 21 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		12012101-00382508-18472191011407	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	65.00	02-NOV-2026	ABIPY1725F			RIYANSHYADAV		FY-2
RAMESH	KUMAR	JANGIR	NA	NA	NA	DIDWANA ROAD MITHADI TEHLADNUN MITHADI NAGAU	INDIA	RAJASTHAN	JAIPUR	302001		12017701-00505917-7890100012335	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AJDPJ6483G					FY-2
PRABHU	DAYAL	AGARWAL	MR	BHAGWAN	SAHAYAGARWAL	3 BANSAL BHAWAN SHRI RAM COLONY DHAR KA BALAJI SIKAR ROAD JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		12043700-00028494-63114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABMPA6948C			RAMRATANGUP TA		FY-2
MEENA	NA	AGRAWAL	SH	RAM	KISHOREAGARWAL	70 KAILASHPURI AMER ROAD GOLIMAR GARDEN KE PICHE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002		12010605-00142650-2976010100044675	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	ADSPA2849L			RAMKISHOREAGRAWAL		FY-2
ASHOK	NA	MAHESHWARI	NA	NA	NA	CO RAM NARAYAN KACHOLIA F402403 ADAPT HEIGHT H66 AKAR MARG VTC JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002		12058300-00005909-542100002665	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	170.00	02-NOV-2026	ACSPM7862J					FY-2
KRISHAN	KANT	GUPTA	SHRI	KL	GUPTA	3006 MOHALLA KHARAD GHAT GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003		12017701-00196571-14702005328	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AHGP5229E					FY-2
RAMAVTAR	NA	KHANDELWAL	NA	NA	NA	RAM JANKI VILLA CO KHANDELWAL BARTAN CHANDANI CHOWK KALWAR ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003		12017701-00427406-461740	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ALTPK1459K					FY-2
JADO	KRISHAN	KBHATNAGAR	NA	NA	NA	A 23 SETHI COLONY JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0008770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
JADO	KRISHAN	KBHATNAGAR	NA	NA	NA	A 23 SETHI COLONY JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0008770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
RAJKUMAR	NA	PARNAMI	BRIJLAL	NA	PARNAMI	199200 GURUMANAK PURA ADRASH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0045279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GURINDER	NA	SINGH	NA	NA	NA	PLOT NO 4526 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		12029900-04514189-31010100011711	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	02-NOV-2026	AEVP M2519K					FY-2
AYUSH	NA	AGARWAL	NA	NA	NA	36 KRISHAN NAGAR 22 GODAM WARD NO 43 JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015		12017701-00956208-32789727746	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	BVFP A7722N					FY-2
MANISH	NA	KHANDELWAL	NA	NA	NA	46 GOVINDA COLONY OPP TRIVENI NAGAR GOPAL PURA BAI PASS LAL KOTHI GANDHI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015		12036600-00058858-10004101110023540	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AVIP K2277J					FY-2
KULDEEP	KUMAR	GUPTAHUF	NA	NA	NA	189SUBHASH COLONY SHASTRI NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		12017701-00038505-15801000019530	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AADH K4626B					FY-2
BHANU	PRAKASH	GOYAL	NA	NA	NA	13 SHOPING CENTER SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		12017701-00212501-355500100137613	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AEJPG1038H					FY-2
MAHENDRA	KUMAR	PANDYA	NA	NA	NA	B69 NEHRU NAGAR JHOTWARA ROAD TAGORE PATH JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		IN302700-20123106-677201022752	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	02-NOV-2026	ACLPP3621M					FY-2
PANKJ	NA	SHARMA	NA	NA	NA	F 61 KALI DAS MARG BANI PARK JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302016		IN303116-10814052-5541050026596	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AEMPS2841B					FY-2
BIPAN	BEHARI	MATHUR	RAGHUBIR HARAN	NA	MATHUR	B163 ANAND VIHAR RLY COLONY JAGATPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	0033724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
MANOJ	KUMAR	JAIN	SURESH	CHAND	JAIN	37 BHAGWAN PURI OPP 111409 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		12029200-00005961-61330430159	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AHGP J7070E					FY-2
ANIL	KUMAR	ARORA	NA	NA	NA	1115 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		12038400-00744371-75110063866	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AAYPA5527C					FY-2
LALY	NA	SOLOMON	NA	NA	NA	E19 SIDDARTH NAGAR SOLOMON HOSPITAL MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN302700-20161253-10000631736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AHRPS6262L					FY-2
DEEN	DAYAL	AGRAWAL	NA	NA	NA	119 MOHAN NAGAR GOPAL PURA BYE PASS JAIPUR	INDIA	RAJASTHAN	JAIPUR	302018		12029200-00087047-40004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AAXPA6415C					FY-2
PURSHOTTA M	VITHAL	AROLKAR	VITHAL	NA	AKOLKAR	5247SHIPRA PATH MANSAROVER JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0043857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHOBHA	NA	AGRAWAL	NA	NA	NA	5235 SHIPRA PATH OPP TECH PARK MANSAROVER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		IN302700-20055974-72	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	02-NOV-2026	AHRPA7143A					FY-2
RAJ	NA	KANWAR	NA	NA	NA	D 270 PREM NAGAR JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021		12020600-00487451-767000100117664	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	226.40	02-NOV-2026	AUDP K0990N					FY-2
KUSUM	NA	AGARWAL	NA	NA	NA	A274 VIDYUT NAGAR BEHIND KOTHARI HOSPITAL AJMER ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021		12047200-10807470-31435776386	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ABMP A7302C					FY-2
VIKAS	NA	SHARMA	NA	NA	NA	SO SATYANARAYAN SHARMA 93 GOVIND VIHAR COLONY NEAR SITAPURA OVERBRIDGE SITAPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302022		12017701-00876973-3952001500074376	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	85.20	02-NOV-2026	FYNPS2013B					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VIDUSHI	NA	JAIN	NA	NA	NA	NO T236 A SHYOG APARTMENTS SECTOR 6 VIDHYADHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023		IN300394-19681745-6126956793	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	02-NOV-2026	BKQPJ5406G					FY-2
RAM	GOPAL	DINODIA	SH	DULI	CHAND	2 98 VIDYADHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302039		12010605-00012831-1120000200123877	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-NOV-2026	AAPPD4236J			MOHITDINODIA		FY-2
MANOJ	NA	BISHWAS	NA	NA	NA	NEAR SUNDAR MURTI KALA KENDRA TEH VIRAT NAGAR ANTELA BAURANGPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	303119		12020600-00788986-6280110002391	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.20	02-NOV-2026	AOZPB5543G					FY-2
AJIT	KUMAR	JAIN	NA	NA	NA	PROP RK MEDICAL SO RL JAIN JAWAHAR GUNJ LALSOT	INDIA	RAJASTHAN	DAUSA	303503		12014101-00024460-12948	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ABTPJ9076D					FY-2
SUMAN	NA	AJMER	GOPAL	LAL	AJMER	WARD NO 14 GOPAL KUNJ GIRIRAJ NAGAR PATTHAR MANDI KISHANGARH RENWAL PHULERA JAIPUR	INDIA	RAJASTHAN	JAIPUR	303603		12010605-00266075-50100205758150	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AAYPA6188P			SUMITKUMARAJ MERA		FY-2
ANANDRAM SHRI		BHAGURAM BISHNOI	BHAGURAM B		BISHNOI	CO STATE BANK OF SAURASHTRA M G ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	0031981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SURESH	NA	TIWARI	JAGDISH	PRASAD	SHASTRI	2104 NEW GANESH TEMPLE LAXHAN KOTHI DARJIYO KA MOHALLA AJMER	INDIA	RAJASTHAN	AJMER	305001		12017701-00445358-10200657011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AAHPT9023F					FY-2
BRIJ	MOHAN	SOMANI	NA	NA	NA	50 MAHAVEER COLONY PUSHKAR ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001		IN301774-10451994-18501000501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AEGPS9166K					FY-2
NARENDRA SINGH		SHEKHAWAT	NA	NA	NA	PLOT NO 5 NEW CHANDRA NAGAR BEAWAR ROAD AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		IN303028-54728923-5201503195	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026	BDMP51554B					FY-2
BHUPENDRA	NA	NATH	LATE	SHRI	PARAMSUKH	1G88 VAISHALI NAGAR AJMERRAJ AJMER	INDIA	RAJASTHAN	AJMER	305006	0033958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
PRAVINCHANDRA	NA	BHAGAT	MISHRILAL	J	BHAGAT	CO MS BHAGAT AUSHADHI BHANDAR SAWAR DIST AJMER	INDIA	RAJASTHAN	AJMER	305407	0043980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAMA	NA	DEVI	RAJESH	KUMAR	MUNDRA	RAJESH KUMAR MUNDRA GAYATRI KUNJ SHIVAJI NAGAR KISHANGARH	INDIA	RAJASTHAN	AJMER	305801		12010605-00393811-83122010000149	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AMVPD9916D			RAJESHKUMAR MUNDRA		FY-2
VIJAY	NA	KUMAR	NA	NA	NA	QUATER NO A 2 POLICE TRAINING SCHOOL MADAN GANJ KISHANGARH	INDIA	RAJASTHAN	AJMER	305801		12047200-10484257-30960233202	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AKSPK6261F					FY-2
RAVINDRA	NA	KHATRI	NA	NA	NA	CO ISHWARDAS MANGUMAL LALANGALI AJMER GATE BEAWAR RAJ AJMER	INDIA	RAJASTHAN	AJMER	305901	0064057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
DINESH	NA	MANGAL	NA	NA	NA	MANGAL NIWAS GOVT HOSPITAL ROAD RANI PALI	INDIA	RAJASTHAN	PALI	306115	0067238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026				SUNITAMANGAL		FY-2
DINESH	NA	MANGAL	NA	NA	NA	MANGAL NIWAS GOVT HOSPITAL ROAD RANI PALI	INDIA	RAJASTHAN	PALI	306115	0067238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026				SUNITAMANGAL		FY-2
SUNIL	NA	KALANI	CHANDRA	NA	GUPTA	23 BIRLO KA BAS PALI MARWAR RAJASTHAN PALI	INDIA	RAJASTHAN	PALI	306401	0066410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SUNIL	NA	KALANI	CHANDRA	NA	GUPTA	23 BIRLO KA BAS PALI MARWAR RAJASTHAN PALI	INDIA	RAJASTHAN	PALI	306401	0066410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BHANWAR	LAL	AGARWAL	MATHURA	LAL	AGARWAL	CHARTERED ACCOUNTANT SARKARI DARWAZA BHUPALGANJ BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
KISHAN	CHAND	TIKIYANI	NA	NA	NA	WARD NO 27 SINDHU NAGAR BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		12013700-00101310-13343580001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	02-NOV-2026	ACNPT1323L					FY-2
SHWETA	NA	SOMANI	NA	NA	NA	15 SHASTRI NAGAR WARD NO 3 NILA KANTH COLONY BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		12024700-00275739-13343952001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	206.20	02-NOV-2026	BGQPS3200M					FY-2
PRAHALAD	RAY	MALOO	SH	BANSI	LALMALOO	WARD NO22 PRATAP TALKU ROAD BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		12025700-00147656-10517686340	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AKBPM1075G			SAROJDEVIMAL OO		FY-2
SANGEETA	NA	SONI	JAGDISH	CHANDRA	SONI	H53410 NEELKANTH COLONY SHASTRI NAGAR BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		12028900-00695293-241010107890110	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	BXRPS8039L			ROSHANLALSWA RNKAR		FY-2
SARWAN	KUMAR	AGARWALLA	NA	NA	NA	216 KASHIPURI BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		12034500-00268093-13340823001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	230.00	02-NOV-2026	ABNPA7087M					FY-2
ABDUL	RASHID	KHAN	LATE	HAJI	MOHDSHE RKHAN	NATIONAL CLINIC NR NOOR MAHAL SCHOOL NIMBAHER CHITTORGARH POST KANNOJ DISTT CHITTORGARH DISTT CHITTORGARH RAJ CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312601	0032513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHANTI	LAL	KABRA	NA	NA	NA	CHITTORGARH DISTT CHITTORGARH RAJ CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312613	RI00279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	138.00	02-NOV-2026				BANSHILALKABRA		FY-2
VISHAKHA	NANDKISHORE	VYAS	NANDKISHOR	NA	VYAS	SHREE VALLABH 2829 TULSI NAGAR NR POWER HOUSE BHUWANA UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0050351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ABHISHEK	NA	SUKHWAL	NA	NA	NA	GROUND FLOOR H NO 8 RD NO 9A ASHOK NAGAR UDAIPUR RAJ UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0076479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
ABHISHEK	NA	SUKHWAL	NA	NA	NA	GROUND FLOOR H NO 8 RD NO 9A ASHOK NAGAR UDAIPUR RAJ UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0076479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
MIRZA	ASIF	BEIG	NA	NA	NA	69PANNADHAY MARG IMLI GHAT UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		12010605-00487756-693101700161	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BFCPB0664R					FY-2
RAKESH	KUMAR	AGARWAL	JAMANA	LAL	AGARWAL	33 LAKHRA CHOWK KALA GOKHRA UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		12013700-00251861-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	02-NOV-2026	ABKPA2678M					FY-2
RAHUL	NA	GANDHI	NA	NA	NA	BE JEWEL 6 HARIDAS JI KI MAGRI TRIDENT ROAD UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		12017000-00127228-13055	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	82.60	02-NOV-2026	AINPG4536A					FY-2
MADHU	BALA	JAIN	NA	NA	NA	OPP MVM SCHOOL SECTOR NO 13 HIRAN MAGRI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		12017000-00128960-20101440233	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AHIPJ2863P					FY-2
SIDDHANTH	NA	GUPTA	NA	NA	NA	SHRI NIKETAN FLAT NO17 ROAD NO10 ASHOK NAGAR UDAIPUR SHASTRI CIRCLE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		12030300-00096868-68011504375	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	BJKPG7656Q					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHITAL	NA	KOTHARI	NA	NA	NA	J 13 SHIVAM VILLA BAJARANG NAGAR OPP SARAS DAIRY SECTOR 14 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		13041400-01908772-4501016412	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AKRPK2970Q					FY-2
KAILASH	DEOPURA	HUF	NA	NA	NA	DEV DREEMS TOWER 2ND FLOOR 243SUBHASH NAGAR PATHOKI MAGRI UDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313001		IN300450-13870487-50104000174466	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AADHK7315M					FY-2
MUKESH	KUMAR	KOTHARI	NA	NA	NA	2 BHAGWAN JI KI BARI NEW ASHINSA PURI FATEHPURA UDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313002		IN300450-13392709-50104000198165	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AKPPK1501P					FY-2
LALIT	KUMAR	PALIWAL	DURGA	SHANKAR	PALIWAL	H NO 168 LODHA GATI NATHDWARA	INDIA	RAJASTHAN	RAJSAM AND	313301		12017000-00141798-300101432283	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ATXPP2955K			TARUNAPALIWAL		FY-2
PARUL	NA	GOYAL	NA	NA	NA	GOVIND PRASAD RAJKUMAR SARAF BIYANIYA MOHALLA DAHI WALI GALI BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001		12017701-00720568-4900101359901	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AKBPG7177R					FY-2
MOHAN	LAL	GUPTA	NA	NA	NA	5618 INDRA COLONY HIRA DASS BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001		12029200-00019738-14301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ACPPG8482P					FY-2
DHRUV	NA	MEHRA	NA	NA	NA	C 120 TANJEET NAGAR BHARATPUR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001		12081600-01343281-913010030636220	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.40	02-NOV-2026	CASPM3077K					FY-2
MURARI	LAL	AGARWAL	NA	NA	NA	50 ROSHAN LAL A 2 GOVIND MOHALLA KAMAN DHAMARI BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022		12017701-00715049-4900101343487	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AIIPA3754F					FY-2
PRAMOD	KUMAR	SHARMA	NA	NA	NA	50 HAIVASI MAUHALLA VPO ARRUWA TEH KATHUMAR DISTT ALWAR	INDIA	RAJASTHAN	ALWAR	321605		IN306114-20061332-61053678220	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	02-NOV-2026	CARPS0476D					FY-2
SURAJ	MAL	GOYAL	NA	NA	NA	VIKAS TEXTILES PURANI MANDI HIMDAUN CITY HINDAUN CITY	INDIA	RAJASTHAN	KARAULI	322230		12033500-00759266-6252151016018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	02-NOV-2026	AHPPG3161N					FY-2
HANUMAN	PRASAD	GUPTA	NA	NA	NA	661 MAHAVEER NAGARI KOTA	INDIA	RAJASTHAN	KOTA	324005		12012107-00022327-736721	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	68.00	02-NOV-2026	ABIPG1562C					FY-2
VIKAS	NA	KUMAR	NA	NA	NA	7 A 19 MAHVEER NAGAR 3 KOTA	INDIA	RAJASTHAN	KOTA	324005		13041400-02055900-18401529618	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.40	02-NOV-2026	AJZPK3206C					FY-2
DINESH	CHANDRA	SHARMA	NA	NA	NA	2 KYU 3 MAHAVEER NAGAR III SECTOR 2 KOTA KOTA	INDIA	RAJASTHAN	KOTA	324009		12013300-00638075-1943000300188113	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	02-NOV-2026	BUEPS0981F					FY-2
SUNIL	NAITRAM	JAIN	NA	NA	NA	SHANTI BHAWAN TAILLYA ROAD DHOLPUR DHOLPUR RAJASTHAN	INDIA	RAJASTHAN	DHOLPUR	328001		IN300644-10081029-285421	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7000.00	02-NOV-2026	ADDPJ1744J					FY-2
MANISH	KUMAR	NA	NA	NA	NA	NO 126 VIRADHIVCHAND GUPTA GALI WARD NO 9 DHOLPUR NR JAIN MANDIR RAJAKHERA	INDIA	RAJASTHAN	DHOLPUR	328025		12010900-04562661-61096759438	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	BQPPK1941N					FY-2
LALIT	NA	GOYAL	NA	NA	NA	A54 AGARSEN NAGAR CHURU	INDIA	RAJASTHAN	CHURU	331001		12012101-00489139-2111218236388302	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	02-NOV-2026	AFOPG7475C					FY-2
SUSHILA	DEVI	CHATURVEDI	NA	NA	NA	RATAN NAGAR RATAN NAGAR CHURU CHURU	INDIA	RAJASTHAN	CHURU	331001		IN302700-20134517-20016708	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-NOV-2026	AGWPC8744K					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
JASWANT	NA	PURI	NA	NA	NA	CO MOTI LAL KATARIA CLOTH MERCHANT RATANGARH	INDIA	RAJASTHAN	CHURU	331022		12017701-00195899-4883	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AIGPP9978A					FY-2
SHIV	KUMAR	PAREEK	MURLIDHAR	NA	PAREEK	MURLIDHAR SO MURLIDHAR PAREEK SHAKAMBHARI SCHOOL NEW BASS WARD NO6 SARDARSHAHAR CHURU CHURU	INDIA	RAJASTHAN	CHURU	331403		12020600-01259501-9466	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AARPP1336R			GYATRIDEVIPAR EEK		FY-2
SANJU	NA	SHARMA	NA	NA	NA	WOMADHU SUDAN SHARMA BAJAJ ROAD OPP SAMRAT CINEMA KI GALLI SIKAR	INDIA	RAJASTHAN	SIKAR	332001		12040000-00054289-1614043001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	BGIPS1553F					FY-2
AJIT	KUMAR	JAIN	NA	NA	NA	RO MOCHIWARA ROAD KALAWATI KA MOHALLA SIKAR	INDIA	RAJASTHAN	SIKAR	332001		12044900-00027227-1370101057706	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ACKPJ0851A					FY-2
UMESH	KUMAR	MISHRA	NA	NA	NA	NEAR VISHWANATH TEMPLE ANAND NAGAR SIKAR SIKAR	INDIA	RAJASTHAN	SIKAR	332001		IN300394-15309468-3529	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026	ADRPMM0179L					FY-2
MANOJ	KUMAR	JAIN	NA	NA	NA	NO 235 KHATUON KA MOHALLA WARD NO 27 NAGAR PARISHAD SIKAR	INDIA	RAJASTHAN	SIKAR	332001		IN301696-12081989-18531010001828	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	38.20	02-NOV-2026	ABRPJ6170G					FY-2
VANDANA	NA	JAIN	ANIL	NA	JAIN	RO NEAR ADARSH BALIKA VIDHA MANDIR TILAK NAGAR SIKAR RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332001		IN302269-11099329-847000102738118	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.60	02-NOV-2026	AHDPJ6748C			ANILJAIN		FY-2
VIJAY	NA	KAUSHIK	NA	NA	NA	272 SUNARO KA MOHALLA WARD NO19FATEHPUR SIKAR	INDIA	RAJASTHAN	SIKAR	332301		12049800-00059787-51034370417	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ANKPK0930E					FY-2
ARVIND	KUMAR	PAREEK	NA	NA	NA	GADH KE PASS MANDAWA DIST JHUNJHUNU JHUNJHUNU	INDIA	RAJASTHAN	JHUNJH UNU	333704		12019101-00465658-5930100004458	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	ADSP1357L					FY-2
NAND	KISHORE	BINANI	NA	NA	NA	MR NAND KISHORE BINNANI BINNANI CHOWK BIKANER	INDIA	RAJASTHAN	BIKANE R	334001		12044700-04058312-30176570806	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AHIPB9223F					FY-2
MAMRAJ	NA	BAYAWAT	NA	NA	NA	NEAR ADARSH SCHOOL TILAK NAGAR BIKANER RAJASTHAN BIKANER RAJASTHAN	INDIA	RAJASTHAN	BIKANE R	334001		IN300214-12917845-23401501353	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.60	02-NOV-2026	ADHPB83904E					FY-2
BHANWAR	LAL	GAHALOT	NA	NA	NA	PUGAL ROAD NR MULTAN JI KA GARGE NEAR SABJI MANDI BIKANER	INDIA	RAJASTHAN	BIKANE R	334004		12034500-00405264-51021776412	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABHPG9838Q					FY-2
KUSHAL	CHAND	DAFTARI	NA	NA	NA	PO BHINASAR BIKANER	INDIA	RAJASTHAN	BIKANE R	334403	0066125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VIKAS	NA	DHAWAN	NA	NA	NA	3 B 51 JAWAHAR NGR GANGANAGAR GANGANAGAR	INDIA	RAJASTHAN	GANGA NAGAR	335001		12010900-09146590-670701500120	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AAYPD7198L					FY-2
ANOOPI	SINGH	RATHORE	RICHH	PAL	SINGH	94 PROF COLONY HANUMANGARH TOWN SRIGANGANAGAR	INDIA	RAJASTHAN	HANUM ANGAR H	335513	0065517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026						FY-2
TAHIR	NA	TAK	SH	SHAFI	MOHAMMED	TAHIR TAK SO SAFI MOHAMMAD TAK WAD NO7BHANIPIURA MOHALLA NOHAR HANUMANGARH	INDIA	RAJASTHAN	HANUM ANGAR H	335523		12036600-00012561-672101067431	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	02-NOV-2026	ACDPT6054A			RAHISABANO		FY-2
GEETA	NA	NA	IDANRAM	NA	BHATI	WO AIDAN RAM BAISAR TAUSAR NAGAU NAGAU	INDIA	RAJASTHAN	NAGAU R	341001		12017701-00528337-37095997102	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	APBPG4013P			IDANRAMBHATI		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MURARILAL	NA	BIYANI	SO	NA	JAWARIMAL	CO OMPRAKASH BANGUR SARAFI BAZAR DIDWANA RAJASTHAN PIN NAGAU R	INDIA	RAJASTHAN	NAGAU R	341303	0042225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	02-NOV-2026						FY-2
GAJANAND	NA	JANGIR	NA	NA	NA	CO KISTUR CHAND JANGIR VILLAGE MITHARI TEH LADN LADNUN NAGAU R	INDIA	RAJASTHAN	NAGAU R	341303		12017701-00494484-3545000102639284	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AHHPJ2892H					FY-2
NEELAM	NA	BUGALIA	NA	NA	NA	WO MUKESH BUGALIYA GADHA BASS PO DIDWANA TH DIDWANA DIDWANA	INDIA	RAJASTHAN	NAGAU R	341303		12017701-00540384-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	ARVPB1958N					FY-2
NARENDRA	NARPAT	SINGH	NARPAT	NA	SINGH	NARPAT NIWAS OLD PALI ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	0043237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
NARENDRA	NARPAT	SINGH	NARPAT	NA	SINGH	NARPAT NIWAS OLD PALI ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	0043237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
KUSUM	NA	BHARGAVA	NA	NA	NA	HOUSE NO 8 PANCHWATI RAM BHAWAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	0053399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026						FY-2
ASHOK	NA	BOHRA	MANAK	CHAND	BOHRA	FIRST GALI AKASHWANI PAOTA C ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12010900-02484981-23200100536932	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AAPPB7272G			PARASDEVI		FY-2
MANISH	NA	MEHTA	NA	NA	NA	10 JAIN COLONY RAIKABAGH JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12013700-00234643-592010034626	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AJFPM6473K					FY-2
SANJEEV	NA	GUPTA	NA	NA	NA	1J5 PRATAP NAGAR JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12017701-00188484-712000100426517	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ACBPG6745P					FY-2
PANRAJ	NA	MOHNOT	NA	NA	NA	MOHNOT BUILDING MOHANPURA JODHPUR RAJASTHAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		IN300214-14799553-2780120002286	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	ANAPM4954C			PALLAVIMOHNOT		FY-2
SEEMA	DEVI	BHANDARI	VIJAY	SINGH	BHANDARI	PLOT NO 580 KEWAL 10TH C ROAD SARDARPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		IN300513-10516193-27800100004183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	02-NOV-2026	AILPB3314K			VIJAYSINGHBHANDARI		FY-2
DINESH	KUMAR	SHARMA	NA	NA	NA	130 VIDHYA NAGAR POATA C ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342006		12020600-00198355-9340	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	BIQPS1699A					FY-2
RAM	DAYAL	KALANI	NA	NA	NA	KALANI MEDICAL STORE STATION ROAD OSIAN DISTT JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342303	0059663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026						FY-2
LALIT	KUMAR	MEHTA	NA	NA	NA	HADIYO KA VAS BHINMAL BHINMAL BHINMAL RAJASTHAN	INDIA	RAJASTHAN	JALORE	343029		IN300513-12702574-891	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AICPM7092G					FY-2
CHELA	RAM	SHARDA	NA	NA	NA	SO LAL CHAND SHARDA BEHIND RAIN BASERA CHOHTAN ROAD BARMER	INDIA	RAJASTHAN	BARMER	344001		12012101-00382421-10941	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AJQPS3004F					FY-2
OM	PRAKASH	KHATRI	NA	NA	NA	SO PITTAMBER DAS KHATRI KHATRIO KA NICHALLA BAS BARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344001		IN303116-10258847-664310100000254	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AIMPK8884C					FY-2
GANPAT	SINGH	BHATI	SANG	NA	SINGH	HOUSINGH BOARD MAJIWALA DIST BARMER BALOTRA	INDIA	RAJASTHAN	BARMER	344022		12012101-00306945-51082522716	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ANKPB5133A			DIPTYKANWAR		FY-2
MAHAVEER	CHAND	CHHAJED	NA	NA	NA	H NO 106 NIMDI KA VAS WARD NO 5 BALOTRA	INDIA	RAJASTHAN	BARMER	344022		12033200-00858515-9566	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-NOV-2026	AAIPC0889P					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SOURABH	P	BURAD	PUKHRAJ	NA	BURAD	KALASH APT BARMER CALENDER ROAD BALOTRA BALOTRA	INDIA	RAJASTHAN	BARMER	344022		IN301604-10318414-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	02-NOV-2026	AJTPB6104A					FY-2
GANPAT	SINGH	SISODIA	NA	NA	NA	HNO406 WARD NO2 JAISALMER	INDIA	RAJASTHAN	JAISALMER	345001		12012101-00157420-5540	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ARLP55507Q					FY-2
MUKUT	BIHARI	MATHUR	NA	NA	NA	582 GANDHI COLONY JAISALMER	INDIA	RAJASTHAN	JAISALMER	345001		12012101-00383647-10077791077	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AASPM0328D					FY-2
HEMCHAND	TARACHAND	SHAH	NA	NA	NA	GAREDIA KUWA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0006675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	02-NOV-2026				CHANCHALBENH EMCHANDSHAH		FY-2
JANAKBEN	MAHASHANKER	TRIVEDI	MAHASHANKER	M	TRIVEDI	CHANDRA BHOOSHAN 2027 JAGNATH PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0038678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JANAKBEN	MAHASHANKER	TRIVEDI	MAHASHANKER	M	TRIVEDI	CHANDRA BHOOSHAN 2027 JAGNATH PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0038678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KIRITKUMAR	VRAJLAL	PAREKH	VRAJLAL	NA	PAREKH	MAHESH BHUVAN MANDVI CHAWK RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0039725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PRABHAVATI	CHUNILAL	BALDHA	CHUNILAL	R	BALDHA	551 TAKSHASHILA SOCIETY OPP AKASHYANI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0044139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RADHVAJIBHAI	KANJIBHAI	BAVRVA	KANJIBHAI	M	BAVRVA	AT CHANCHAVADRADA POST PIPLIA VIA MORVI DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0044806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ABZPB0445L					FY-2
URVASHI	PRAHLADBHAI	PATEL	NA	NA	NA	CO RASHMIKANT M PATEL 41 SAMEEP APARTMENT 4 MARUTI NAGAR AIR PORT RD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0049585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ASDPP2939C			PRAHLADBHAIC HIMANBHAI PATEL		FY-2
VASANTBEN	MAHASHANKER	TRIVEDI	MAHASHANKER	M	TREVEDI	CHANDRA BHOOSHAN 2720 NEW JAGNATH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0050423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VASANTBEN	MAHASHANKER	TRIVEDI	MAHASHANKER	M	TREVEDI	CHANDRA BHOOSHAN 2720 NEW JAGNATH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0050423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ATUL	CHIMANLAL	MODY	NA	NA	NA	PANKAJ 44 PRAHLAD PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0069539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				MUKULCHIMAN LALMODY		FY-2
MILIN	RAMESH	GADHIA	NA	NA	NA	BLOCK NO 32 ROOM NO 374 AJANTA PARK ANANDNAGAR KOTARIYA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001		12033200-02572359-15301523049	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AMCPG0214E					FY-2
APURVA	RAMESHCHANDRA	VORA	NA	NA	NA	CO THE BOOK SHOP1MAHAVIR COMPLEXNEAR ICICI BANK LIMITED KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001		13019900-00274861-15010100013825	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABEPV3305Q			ILABENRAMESH CHANDRAVORA	BHAVINIAPURVA VORA	FY-2
HIREN	D	KUKADIA	NA	NA	NA	CO D K KUKADIA CUSTOMS AND CEX OFFICERS QUARTERS QTR NO IV10 RACE COURSE RING ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001		IN300974-10445605-17005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ARBPK1334M					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VELJIBHAI	KANJIBHAI	DESAI	KANJIBHAI	N	DESAI	CO TINYTECH PLANTS PRIVATE LTD NEAR MALAVIYA WADI GONDAL ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	0049935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VELJIBHAI	KANJIBHAI	DESAI	KANJIBHAI	N	DESAI	CO TINYTECH PLANTS PRIVATE LTD NEAR MALAVIYA WADI GONDAL ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	0049935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRAMODVA DEN	TRIBHOVAN DAS	VARIA	TRIBHOVAN DAS	V	VARIA	2 MANAHAR PLOT MANISH RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360002	0082333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026						FY-2
BHARAT	S	RAMANI	NA	NA	NA	PL 1535 4 SWATI PARK BLK 118D RANUJA TEMPL KOTHARIYA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002		12033200-07887481-20135512348	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	65.00	02-NOV-2026	AITPR9071M					FY-2
NAYAN	MANHARLAL	KOTAK	NA	NA	NA	208 ROYAL COMPLEX BHUTKHANA CHOWK DHEBAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002		13019900-00012783-310010100061638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AFLPK1453K					FY-2
NITABEN	HARSHADB HAI	BUDDHDEV	NA	NA	NA	JAI AMBE KRIPA 311C GAYATRINAGAR MANGAL STREET RAJKOT	INDIA	GUJARAT	RAJKOT	360002		13019900-00152553-8542	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ALFPB4334C					FY-2
PANSURIYA	ASHOKKUMAR	VALLABHBHAI	NA	NA	NA	GOKUL NANDANI STREETPANJARAPOL BHAVNAGAR ROAD KISHORKUNI RAJKOT	INDIA	GUJARAT	RAJKOT	360003		13019900-00246863-3594	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AFHPP6291E					FY-2
JAGRUTIBEN	KALPESH	PARSANA	NA	NA	NA	KHODIYAR KRUPA OPP JAY SHANKAR HOTEL ANANDPAR NAVAGAM RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360003		IN300214-12894471-8310110013642	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.40	02-NOV-2026	AQAPP4401A					FY-2
HEMABEN	ROHITKUMAR	GAYWALA	ROHITKUMAR	S	GAYWALA	304 ADITYA RESIDENCY SAURASHTRA KALAKENDRA SCTY SHERI NO11 NEXT TO MALHAR HALL RAJKOT	INDIA	GUJARAT	RAJKOT	360005	0037335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NIKET	NA	VACHHARAJANI	NA	NA	NA	AXAT 2 KAILASH PARK NEAR NILKANTH NAGAR UNIVERSITY ROAD RAJKOT BLOCK	INDIA	GUJARAT	RAJKOT	360005		12047200-10547986-30669979819	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.80	02-NOV-2026	AJJPV3887F			JASMINIANKRAY VACHHARAJANI		FY-2
JAYENDRABHAI	MAGANBHAI	PARMAR	NA	NA	NA	NO80VRUNDAVAN SOCIETY OPPFILTER PLANKALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		13019900-00048115-311010110011205	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	02-NOV-2026	AMEPP2323B			SUDHABENJAYE NDRABHAIPARMAR		FY-2
KISHORBHAI	N	VADHAMSHI	NA	NA	NA	45 BASERA PARK BH RANI TOWER KALAVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN300974-10784245-66005671429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	02-NOV-2026	AAWPV8951H					FY-2
MODHVADI A	SAMIR	LAXMANBHAI	NA	NA	NA	56 MADHAV VATIKA ABOVE GOLDEN SUPER MARKET SOJITRANAGAR MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN300974-10821161-411	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	02-NOV-2026	ALZPM7616A			VITHALANIHARE SHBHAIVALJI BHAI		FY-2
MANHARLAL	SHANTILAL	KARELIA	SANTILAL	D	KARELIA	NANDANVAN SOCIETYBLOCK NO 101 POONAMINEAR 150 FOOT RAIYA RING ROAD CHOWKDI OPP VITRAG SOCRAJKOT	INDIA	GUJARAT	RAJKOT	360007	0042036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KARSAN	C	VASOYA	NA	NA	NA	AT SARDHAR DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360025		IN300974-10142547-1279	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	02-NOV-2026	ABUPV3149E					FY-2
JOSHI	GAURANGBHAI	S	NA	NA	NA	AT ATKOT GAYATRI NAGAR BUS STAND PACHAL TAL JASDAN DIST RAJKOT ATKOT	INDIA	GUJARAT	RAJKOT	360040		IN300974-11450214-5438	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AHTPJ3051A					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SHARDABEN	BHARATBHAI	TADHANI	NA	NA	NA	BH ST DEPO ANAND NAGAR SAMAT ROAD JASDAN	INDIA	GUJARAT	RAJKOT	360050		13019900-00212008-614128035341	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AETPT8303C			BHARATBHAUTA DHANI		FY-2
VALLABHBHAI	MOHANBHAI	KHAKHRIYA	NA	NA	NA	ANAND NAGAR SAMAT ROAD JASDAN	INDIA	GUJARAT	RAJKOT	360050		13019900-00278302-4793	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ARBP0064C					FY-2
MRS	NAYNABEN	MSHUKLA	MR	MAHESHBHAI	KSHUKLA	41 GUJARAT HOUSING BOARD JETPUR ROAD GONDAL	INDIA	GUJARAT	RAJKOT	360311		IN300974-10347865-13302191000246	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ASXP57022D			MRMAHESHBHAI KSHUKLA		FY-2
BHESADADIYA	JENTIBHAI	KHODABHAI	BHESADADIYA	KHODABHAI	DAYABHAI	KALARIYA STREET VIA GONDAL MOVIYA	INDIA	GUJARAT	RAJKOT	360330		IN300974-10573400-56084028784	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ALNPB0390A					FY-2
VIMAL	G	BHIMAJIYANI	NA	NA	NA	KHODPARA STREET NO H1 JETPUR JETPUR	INDIA	GUJARAT	RAJKOT	360370		IN300974-11271141-5651070013093	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AIUPB1854H					FY-2
DHARMENDRABHAI	VELJIBHAI	BHOGAYATA	NA	NA	NA	RAJENDRA ROAD AZAD CHOWK BHANVAD DIST JAMNAGAR BHANVAD	INDIA	GUJARAT	RAJKOT	360510		12032100-00074395-30840410111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AUBPB2604G					FY-2
DIPTIBEN	NA	JOSHI	NA	NA	NA	JANAKPURI SOCIETY AT PORBANDAR PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		12034400-00820547-56048027852	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	02-NOV-2026	AHCPJ5095K					FY-2
VASUNDHARA	DIVAKAR	NANAVATY	DIVAKAR	NA	NANAVATY	ARPAN MATERNITY HOSPITAL UGANDA ROAD PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		IN300183-12344058-20200046404900	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ABBP8008R			VISAKHADIWAK ARNANAVATI		FY-2
BABUBHAI	AMRITLAL	JOSHI	DR	AMRITLAL	AJOSHI	SHYAMKUNJI 54 DIGVIJAY PLOT JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0034157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
JAGDISHCHANDRA	V	DHOLAKIA	VAIKUNTHARI	N	DHOLAKIA	NAGAR CHAKALA NEAR SARAS KUVA JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0038661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AGFPD8227M					FY-2
KAMAL	RAMESHCHANDRA	GUSANI	NA	NA	NA	NR KALYANJI TEMPLE BH MAHAVIR PROVISION STORE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0085207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AORPG3930N					FY-2
NARENDRA	MOHANBHAI	RATHOD	M	D	RATHOD	AT JUNA NAGANA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		12010600-01090826-10194	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AJCPR6397N					FY-2
KIRAN	JAYESH	MEHTA	NA	NA	NA	NAGANIA STREET NR KALYANJI TEMPLE DELI FALI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		12012000-00033143-1291914809	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ANRPM6236G					FY-2
BINA	S	MEHTA	KANAKLAL	PRANLAL	PAREKH	SODHAS DELO NEAR GPO JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-13846849-3250101110000721	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	02-NOV-2026	APAPM1859A			RUTVIKPAREKH		FY-2
JAGRUTI	DINESH	BHATT	NA	NA	NA	WING NO D403404 BHAGYALAXMI RESIDENCY AKSHAR VATIKA HALAR HOUSE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-10197447-1291837617	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AHBPB3649N					FY-2
POONAM	NIMISH	JHAVERI	NIMISH	NA	JHAVERI	SHALI BHADRA APPT A402 4TH FLOOR PANCHESHWAR TOWER ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-11040427-70270100006249	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AIWPJ0314J			NIMISHMIHAVORI		FY-2
PARESH	BABULAL	DHRUVE	NA	NA	NA	SONI FALI OPP SATYANARAYAN TEMPLE KAILASH TERNAMENT OPP VERAI MATAJI DARY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301039-24119599-8415	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABQPD3092A					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
LILADHAR	NA	VORA	NA	NA	NA	DR LSVORAGOLDEN MARKET SUMMER CLUB ROADJAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0077754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026					SWATILVORA	FY-2
LILADHAR	NA	VORA	NA	NA	NA	DR LSVORAGOLDEN MARKET SUMMER CLUB ROADJAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0077754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026					SWATILVORA	FY-2
MANJU	BHARAT	BALDI	NA	NA	NA	6 OSWAL COLONY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0078083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
SUMITRA	R	BALDI	NA	NA	NA	6 OSWAL COLONY JAMNAGAR GUJARAT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0079562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
SUNDER	B	SAMDANI	NA	NA	NA	CO JAGDISH R BALDI 6 OSWAL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0079563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
PRABHULAL	NARANBHAI	SANGHANI	NA	NA	NA	ASHTHA 164 VRUNDAVAN PARK NO 2 BH PATEL PARK RANJIT SAGAR ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005		IN300974-10653717-3086	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AHPPS1303QL					FY-2
VANITABEN	V	KATHIRIYA	NA	NA	NA	DARSHAK GOKUL DHAM SOCIETY OSWAL2 MAIN ROAD C8 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		IN300394-15981210-2869	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AUJPK7338J					FY-2
MAYUR	C	BAXI	CHANDRAM URTI	S	BAXI	D3 MEDICAL CAMPUS BH MEDICAL COLLEGE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	0041983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KIRITBHAI	NAVALRAI	PATEL	NA	NA	NA	102 GAUSHALA PANCHVATI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		12034400-00519851-731001011000975	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ADXP5684P					FY-2
PRAHLAD	U	GOKANI	UMARSHI	G	GOKANI	MANDIR CHOWK DWARKA DIST JAMNAGAR PIN JAMNAGAR	INDIA	GUJARAT	RAJKOT	361335	0044344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANTILAL	G	GANDHI	GOKALDAS	P	GANDHI	BAZZAR OKHA JAMNAGAR	INDIA	GUJARAT	RAJKOT	361345	0039983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GIRJASHANKER	NA	BHATT	LATE	HIRJI	BHATT	GURUKRIPA EYE HOSPITAL SHARDA NEHRU PARK SOC NR BUS STATION JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0036694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
TOTARAM	KHANCHAND	PARWANI	KHANCHAND	K	PARWANI	6 AMIDHARA03 BANSIDHAR SOCIETY PASE NOBEL NAGAR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0049152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
TOTARAM	KHANCHAND	PARWANI	KHANCHAND	K	PARWANI	6 AMIDHARA03 BANSIDHAR SOCIETY PASE NOBEL NAGAR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0049152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRATIK	NA	VASAVADA	NA	NA	NA	2 NEW NAGAR ROAD JUNAGADH GUJARAT JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0078528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026					RUPALIBENJIVAS AVADA	FY-2
RAJESHKUMAR	M	LADANI	MB	NA	LADANI	BLOCK NO 202 ICON B APPARTMENT STREET NO 18 NOBLE ESTETE B JUNAGADH JUNAGADH GUJARAT JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		12033200-01223579-56061064627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.60	02-NOV-2026	ABSPL4132H					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAHESHBHAI	LAXMIDAS	LADANI	NA	NA	NA	404AVADHPURI APPARTMENT MAHESHNAGARZANZAR DA ROAD JUNAGADH	INDIA	GUJARAT	JUNAG ADH	362001		12064600-00015964-56046162306	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AAOPL6691E					FY-2
ABHAY	MANSUKHLAL	BHATT	MANSUKHLAL	JADAVJI	BHATT	340341 RAJJI NAGAR STREET NO 12 NEAR MOTI BAUG JUNAGADH	INDIA	GUJARAT	JUNAG ADH	362001		IN301276-30431815-330010100023217	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026	AJGPB9726P			MADHURIKAPANKAJBHATT	PANKAJMANSUKHLALBHATT	FY-2
NARADBHAII	SANBHUBHAI	BHALARA	SANBHUBHAI	K	BHALARA	BLOCK A03 YASHKAMAL APPARTMENT JALARAM SOCIETY ROAD TALAV GATE JUNAGADH	INDIA	GUJARAT	JUNAG ADH	362001		IN301276-30639016-57390100005447	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABXPB5049A			BHALARATAKSHAYNARADBHAII		FY-2
NAVINCHANDRA	DAMODAR	HINDOCHA	NA	NA	NA	TRIPADA SAHAJANAND SOCIETY JOSHIPURA JUNAGADH	INDIA	GUJARAT	JUNAG ADH	362002	0042482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
GOKALDAS	LILADHAR	VITHLANI	LILADHAR	H	VITHLANI	MS LILADHAR HANSRAJ GRAIN MERCHANT KESHOD JUNAGADH	INDIA	GUJARAT	JUNAG ADH	362220	0036535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAYANK	S	RADADIA	NA	NA	NA	GOKUL GLASSWARE KAPAD BAZAR KESHOD JUNAGADH	INDIA	GUJARAT	JUNAG ADH	362220	0078041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026	ASOPR4753K					FY-2
VIJAY	KUMAR	GOKALDASVITHLANI	NA	NA	NA	MS LILADHAR HANSRAJ GRAIN MERCHANT MANGROL ROAD KESHOD JUNAGADH	INDIA	GUJARAT	JUNAG ADH	362220	RI00232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026				NIRUPAVIJAYVITHLANI		FY-2
ARVINDGIRI	KASHIGIRI	MEGHNATHI	NA	NA	NA	MEGHNA SOCIETY OPP RADHIKA PARK KESHOD	INDIA	GUJARAT	JUNAG ADH	362220		12028900-00335038-252010100045289	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AOPPM4060H					FY-2
JAGDISH	VRAJILAL	TILAVAT	NA	NA	NA	RAMESHVARAM GEETA VIDHYALAYA PASE JALARAM SOCIETY VERAVAL	INDIA	GUJARAT	JUNAG ADH	362266		IN300974-10461688-2100100007660	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	62.60	02-NOV-2026	ABJPT4219N					FY-2
BHAVESH	DHIRAJLAL	JETHAVA	NA	NA	NA	PARIMAL APPARTMENT NO 2 BLOCK NO 2 BHAVNA SOCIETY NO 2 80 FEET ROAD VERAVAL	INDIA	GUJARAT	JUNAG ADH	362266		IN301276-30514906-30026867618	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ABUPJ6862G					FY-2
DHAIRYAKANT	NARMADAS HANKER	MEHTA	NARMADAS HANKER	V	MEHTA	CENTRAL BANK OF INDIA MAIN ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0035866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
AMIN	ALIBHAI	CHAMDIYA	NA	NA	NA	25 DAIMOND SOCIETY JINTAN ROAD SURENDRA NAGAR GUJARAT SURENDRA NAGAR GUJARAT	INDIA	GUJARAT	SURENDRANAGAR	363001		IN300214-12767151-8340110000221	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	02-NOV-2026	AAWPC7347N					FY-2
SUNILKUMAR	M	SHAH	NA	NA	NA	SAMEER 53 SANSKAR SOC JINTAN ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363002		12033200-03845601-25140100005697	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.80	02-NOV-2026	ADSPS6870M					FY-2
AMINBHAI	SHAHBUDDIN	DADVANI	NA	NA	NA	5844 117 GOLESHWAR GOLESHWAR HALVAD HALVAD	INDIA	GUJARAT	MORBI	363330		IN302461-10413399-56106093322	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AMUPD8557B					FY-2
MAHESH	HARILAL	PREKH	HARILAL	H	PREKH	CO H H PREKH KASTUR KUNJ PREKH STREET MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0041887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SURESH	HARILAL	PREKH	HARILAL	H	PREKH	CO H H PREKH KASTUR KUNJ PREKH STREET MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0047999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VIJAY	HARILAL	PREKH	HARILAL	H	PREKH	CO H H PREKH PREKH STREET KASTUR KUNJ MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0050319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VASANTABEN	KRISHNALAL	VAJARIA	NA	NA	NA	VALLABH NIVAS GREEN CHOWK SANKDI STREET MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0051853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					NALINKRISHNAL ALVAJARIA	FY-2
MANHARBEN	MANIKANT	PAREKH	WO	NA	MANIKANT	SHREEJI KRUPA SANKADI SERI MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0052074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HARSHADKUMAR	NA	RAMNIKLAL PAREKH	RAMNIKLAL	NA	CHUNILAL	NANI PAREKH SERI MORVI RAJKOT	INDIA	GUJARAT	MORBI	363641		IN303052-10216314-253200100027934	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AGVPP7382H			MEETAHARSHADKUMARPAREKH	FY-2	
SHAILESHBHAI	NA	BACHUBHAI AGOLA	NA	NA	NA	ATHARIPAR K. TAMORBI DISTRAJKOT DISTRAJKOT	INDIA	GUJARAT	MORBI	363641		IN303052-10438817-7844	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	ALOPA7957M					FY-2
NISHA	NA	NAYANKOTAK	NA	NA	NA	81 HOUSING BORD NEAR RAM MANDIR SAME KANTHE MORBI	INDIA	GUJARAT	MORBI	363642		IN303052-10809954-14464	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AZKPK0991R					FY-2
SHARAD	MOHANLAL	BHATT	NA	NA	NA	PLOT NO 575 DEVKUNJI JAGDIP VIRANI MARG BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0012629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				SHWETLATASHADKUMARBHATT	FY-2	
ARVIND	TARACHAND	GANDHI	TARACHAND	M	GANDHI	36A NAVYUG TENAMENT HARIYALA PLOT SIR PATTANI ROAD BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHARGAV	HASMUKH	PANDYA	HASMUKH	NA	PANDYA	5815 NILKANTH NAGAR MIG 288 GAYATRI NAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0034096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VINODRAI	DALICHAND	SHAH	DALICHAND	J	SHAH	677 PRABHAT DERI ROAD KRISHNANAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0050329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MUKUNDRAI	MANEKLAL	PAREKH	NA	NA	NA	PLOT NO 1031 VIHANG KRISHNA NAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0057769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026				KALPESHMUKUNDRAPAREKH	FY-2	
UTPAL	BHARGAV	PANDYA	NA	NA	NA	5815 NILKANTH NAGAR MIG288 GAYATRINAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0086555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AEAPP6895A					FY-2
BABULAL	B	MANGUKIA	NA	NA	NA	PLOT NO 72 FLAT NO 203 SHIVSHAKTI VIJAYRAJ NAGAR BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364001		IN300450-13387142-71104000157919	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	02-NOV-2026	ACFPM2329B					FY-2
MAMTABEN	S	VAGHANI	NA	NA	NA	CO SHREE SURESHBHAI PATEL 340 CRISTAL COMPLEX NIRMAL NAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN300652-10208118-78119751001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AGTPV3534F					FY-2
HARSHA	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	P	SHAH	CO R P SHAH PLOT NO8 GURU KRUPA GOVT SERVANT COOP H SOC OPP P G HOSPITAL VIDYANAGAR BHAVNAGAR BHAVNA	INDIA	GUJARAT	BHAVNAGAR	364002	0037207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HARSHA	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	P	SHAH	CO R P SHAH PLOT NO8 GURU KRUPA GOVT SERVANT COOP H SOC OPP P G HOSPITAL VIDYANAGAR BHAVNAGAR BHAVNA	INDIA	GUJARAT	BHAVNAGAR	364002	0037207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
JAYENDRA	NATWARLA L	SHAH	NATWARLA L	K	SHAH	KALYAN 2219 C3 HILL DRIVE ROAD OPP FULWADI BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364002	0038449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	EAOPS8017M					FY-2
RAJINIBEN	JAMANADA SBHAI	MODI	NA	NA	NA	PLOT NO 1925 A2 RUPANI CIRCLE3 KR DOSHI'S SCHOOL LANE BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364002	0085019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	780.00	02-NOV-2026	BBFPM5245L					FY-2
ASHVIN	NARANBHAI	JOSHI	NA	NA	NA	B541 A NR KABIR KUTIR SIDSAR ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364002		12013200-01351062-31059911867	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	02-NOV-2026	ANBPJ9492P					FY-2
VINOD	NA	SHARMA	NA	NA	NA	C1936 VRUNDAVAN PARK NR WATER TANK KALIABID BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364002		IN301991-10248624-56411008419	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AEQP55154R					FY-2
NITIN	M	RAJYAGURU	NA	NA	NA	PLOT NO 468 KUMUDWADI BORTALAV ROAD BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364003		IN300652-10212896-66018616533	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AMDPR1596H					FY-2
KAMLESH	NA	RAJYAGURU	PRAVINBHAI	NA	RAJYAGURU	PLOT NO 90 NATURAL PARK SUBHASHNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364005		IN301991-10380453-242201502439	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	730.00	02-NOV-2026	AUJPR1840A			KAVITAKRAJYAGURU		FY-2
CHIMANBHAI	MAKODBHAI	ITALIYA	NA	NA	NA	AT LAKHANKA VIA VARTEJ TALUKA GHOGHA BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364060		12028700-00013946-919010075954721	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AAQPI4905A					FY-2
SHASHIKANT	LAXMIDAS	SHANGHAVI	LAXMIDAS	S	SHANGHAVI	ANIL VILA PRAGATNATH ROAD SIHOR SIHOR DIST BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364240	0047539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MUKESHBHAI	D	RATHOD	NA	NA	NA	PLOT NO 195 BORTALAV ROAD KHODIYAR PROVISION STORE HARIOMNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364240		IN300652-10204522-66008165920	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AIDPR3809D					FY-2
VISHWAS	SURENDRABHAI	PADIYA	NA	NA	NA	A14 SHREEJI NIKETAN SOCIETY MAHUVA	INDIA	GUJARAT	BHAVN AGAR	364290		12019800-00204659-5956101000812	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	CDBPP7013C					FY-2
KISHOR	POPATLAL	JOSHI	POPATLAL	NA	JOSHI	AT PARWALA TA UMRALA TA UMRALA DIST BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364320		IN301039-24238769-30749731899	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABZPJ2346J					FY-2
DINKARRAI	KARSANDAS	DAVADA	KARSANDAS	G	DAVADA	TOBAKO MERCHANT DANA BAZAR AMRELI AMRELI	INDIA	GUJARAT	AMRELI	364601	0035645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DINKARRAI	KARSANDAS	DAVADA	KARSANDAS	G	DAVADA	TOBAKO MERCHANT DANA BAZAR AMRELI AMRELI	INDIA	GUJARAT	AMRELI	364601	0035645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
TARUN	MATHURADAS	SAMPAT	NA	NA	NA	JUNI BAZAR NEAR JAIN DERASAR AMRELI	INDIA	GUJARAT	AMRELI	364601	0049323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				HASMUKHMATH URDASSAMPAT		FY-2
AVSARBHAI	POLABHAI	PATEL	NA	NA	NA	BLOCK17 NARAN NAGAR1 BOTAD BOTAD	INDIA	GUJARAT	BOTAD	364710		12011202-00012522-915010040873594	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	ADDP99502G			KAMINIBENAVS ARBHAIPATEL		FY-2
MANJULA	BALVANRAY	MAKWANA	BALVANTRAY	P	MAKWANA	28 GUJRAT HOUSING BOARD SOC BH S T DEPO AMRELI SAURASHTRA AMRELI	INDIA	GUJARAT	AMRELI	365601	0041706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026	ADXP6224F					FY-2
MADHURI	HASMUKH	SAMPAT	NA	NA	NA	NEAR JAIN DERASAR JUNI BAZAR AMRELI AMRELI	INDIA	GUJARAT	AMRELI	365601	RI00108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026				HASMUKHMATH URDASSAMPAT		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MANISH	S	SACHADEV	NA	NA	NA	1166 29 MANEKPARA OPP VIDHYARAJ MADHULI MANEKPAR AMRELI	INDIA	GUJARAT	AMRELI	365601		12013200-01044677-4787	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.20	02-NOV-2026	BRZPS1664R					FY-2
SHREE	RASIKLAL	AMRATLALS HAH	NA	NA	NA	BH JAIN DERASAR PANI DARWAJA ROAD AMRELI AMRELI	INDIA	GUJARAT	AMRELI	365601		IN300974-10467715-1190010514	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	BAJPS8711A					FY-2
CHHAYA	PRASHANTB HAI	V	NA	NA	NA	ASHISH 10 MANEK PARA AMRELI AMRELI	INDIA	GUJARAT	AMRELI	365601		IN300974-11076602-7529	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AGRPC6718N					FY-2
MADHUSUDAN	RATILAL	JETHI	RATILAL	NA	JETHI	MADHURAM 16A VIJAYNAGAR AREA OPP G E B COLONY BHUJ BHUJ KUCHCHH 01 ALANKRUT PARTH BUNGLOWS NR	INDIA	GUJARAT	KACHC HH	370001	0041847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RITEN	MATILALBH AI	ANTANI	MATILALBH AI	NA	ANTANI	JAYNAGAR VALDAS NAGAR ODHAVRAMNAGAR MANDVI ROAD BHUJ KUTCH	INDIA	GUJARAT	KACHC HH	370001		IN300974-10579326-10272907944	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026	AECPA3090G			LEENARITENANT ANI		FY-2
PRATIK	KIRTIBHAI	GANATRA	NA	NA	NA	PLOT NO3435C NEW SANSKAR NAGAR ASHAPURA NIWAS NR ROATARY HALL BHUJKUTCH	INDIA	GUJARAT	KACHC HH	370001		IN300974-11142407-4120	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AMXPG4943P					FY-2
JAYANTIBHAI	H	DHAL	HARIBHAI	NARANJI	DHAL	MATRU CHHAYA DR HARIBHAI DHAL STREET MADHAPAR KACHCHH DR HARIBHAI DHAL STREET BHUJ	INDIA	GUJARAT	KACHC HH	370020		12036000-01551727-4570000100001189	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	ABDPD7907R			SUDHABENJAYANTILADHAL		FY-2
JIGNESH	V	YADAV	NA	NA	NA	PANCHAYAT ROAD JUNAVAS VILL MADHAPAR TA BHUJ DIST KUTCH MADHAPAR	INDIA	GUJARAT	KACHC HH	370020		12036000-01908385-52100101002599	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AGDPY0363M					FY-2
VEENA	VASANT	PALSOLE	NA	NA	NA	ANCHORAGE C 7 SHAKTINAGAR GANDHIDHAM KUTCH KACHCHH	INDIA	GUJARAT	KACHC HH	370201	0068431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1860.00	02-NOV-2026				VASANTKRISHNAPALSOLE		FY-2
VIJAYABEN	GAUTAMBH AI	HARANI	NA	NA	NA	B118 APNA NAGAR GANDHIDHAM KACHCHH GANDHIDHM GANDHIDHAM	INDIA	GUJARAT	KACHC HH	370201		12048400-00112391-10156	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	AAHPH2508K					FY-2
CHANDRAVATI	CHIMANLAL	DALAL	NA	NA	NA	34 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0003978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				ASHOKKUMARALBHAIVAKIL		FY-2
HASMUKHLAL	VRIJULAL	PATEL	NA	NA	NA	DANA PITH NAVO VAS VACHLI POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0005967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GEORGE	RAMSING	GOHIL	NA	NA	NA	NEW CHRISTIAN SOCIETY BEHRAMPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0009490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
NARESHCHANDRA	RATILAL	PARIKH	NA	NA	NA	216 GUSAPAREKHS POLE MANEKCHAWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0009790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NARESHCHANDRA	RATILAL	PARIKH	NA	NA	NA	216 GUSAPAREKHS POLE MANEKCHAWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0009796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
LILAVATI	CHANDULAL	MEHTA	NA	NA	NA	101912 LALABHAI S POLE MANDAVI S POLE DERASAR KHANCHO AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0009953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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LILAVATI	CHANDULAL	MEHTA	NA	NA	NA	101912 LALABHAI S POLE MANDAVI S POLE DERASAR KHANCHO AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0009953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KETU	RAMANLAL	PATEL	NA	NA	NA	4934 NANSI JIVAN NI POLE SANKDI SHERI MANEK CHAWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0009958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				PURENDRARAM ANLAPATEL		FY-2
KETU	RAMANLAL	PATEL	NA	NA	NA	4934 NANSI JIVAN NI POLE SANKDI SHERI MANEK CHAWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0009958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				PURENDRARAM ANLAPATEL		FY-2
VASANT	NA	PANABHAI	NA	NA	NA	2603 DHUNA POLE PAKHALI STREET RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0014341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	02-NOV-2026						FY-2
HUDABIBI	ALIMIAN	NARMAWAL A	NA	NA	NA	2678 SODAGAR STREET GALI NO 9 KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0014792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
HUDABIBI	ALIMIAN	NARMAWAL A	NA	NA	NA	2678 SODAGAR STREET GALI NO 9 KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0014792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
RASILA	JAYANTILAL	SHAH	DO	NA	JAYANTILAL	22788 MANEKCHOWK AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0016136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
VASUMATI	RAMANLAL	SHAH	NA	NA	NA	CO DILIPKUMAR RAMANLAL B105 3RD FLOOR GAGAN VIHAR SOC BESIDES SABAR HOTEL KHANPUR AHMEDABAD AHMEDABA	INDIA	GUJARAT	AHMED ABAD	380001	0016449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				DILIPKUMARRA MANLALSHAH		FY-2
NARESHCHANDRA	RATILAL	PARIKH	NA	NA	NA	216 GUSAPAREKH S POLE MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0016633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHASKARRAO	HIRABHAI	PATEL	NA	NA	NA	90 PANKAJ SOCIETY SARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0017040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				DIPAKBENBHASKARRAOPATEL		FY-2
CHIMANLAL	JIBHAIDAS	PATEL	SO	NA	JIBHAIDAS	2196 PANDITJI S POLE RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0017152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				BHIKHIBENCHIMANLAPATEL		FY-2
URMILABEN	PRAMODCHANDRA	MODI	NA	NA	NA	969 PANCHBHAI NI POLE OPP GHEEKANTA P O AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0018124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HARIKISHAN	RANCHHODLAL	BHAVSAR	NA	NA	NA	1922 UPLI SHERI DHAL S POLE ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0019071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				KANTABENHARI KISHANBHAVSAR		FY-2
HARIKISHAN	RANCHHODLAL	BHAVSAR	NA	NA	NA	1922 UPLI SHERI DHAL S POLE ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0019071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				KANTABENHARI KISHANBHAVSAR		FY-2
KIRIT	CHANDULAL	SHAH	SO	NA	CHANDULAL	JETHABHAIS POLE NEAR KHADIA CHARRASTA GANDHI ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0019931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				GITAKIRITKUMARSHAH		FY-2
NAVINCHANDRA	LALBHAI	SHAH	SO	NA	LALBHAI	THE NATIONAL CYCLE MOTOR COMPANY KHADIA CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0020195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				PREMILANAVINCHANDRASHAH		FY-2
SURENDRA	SOMCHAND	BATANWAL A	SO	NA	SOMCHAND	18CHANLLA OLE MANECK CHOWK AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0020374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
AUGUSTIN	SAMUEL	FRANK	NA	NA	NA	KHANPURCHRISTIAN COLONY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0020536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					LALITAAUGUSTI NFRANK	FY-2
NARESHCHANDRA	RATILAL	PARIKH	NA	NA	NA	CO PARI PANACHAND MANSUKHRAM 22786 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0020710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KALYANBHAI RATILALPARIKH	FY-2
JASHUMATI	PRAVINKUMAR	PATEL	NA	NA	NA	2806 KUWAVALO KHANCHO PIPARADINI POLE NRRAI PUR GATE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0021309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					PRAVINKUMAR HIMANLALPATEL	FY-2
PRATIBHA	POPATLAL	MODI	NA	NA	NA	301113013 BALELI HAWELI OPP SHETHS POLE RATAN POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0021386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANTABEN	ANANDRAO	MEHTA	WO	NA	ANANDRAO	410AMRITLALS STREET KHADIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0022155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	02-NOV-2026					MANOJANANDR AOMEHTA	FY-2
SURESHCHANDRA	MADHAVLAL	BHATT	NA	NA	NA	PANCH HATDIA BALASINOR DIST KHEDA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0022948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					SUSHILABENSUR ESHCHANDRABHATT	FY-2
SURESHCHANDRA	MADHAVLAL	BHATT	NA	NA	NA	PANCH HATDIA BALASINOR DIST KHEDA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0022948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					SUSHILABENSUR ESHCHANDRABHATT	FY-2
JASHVANTLAL	CHHANALAL	MODI	NA	NA	NA	CO MODI CHHANALAL NANSHA HOUSE NO2119 KHAIJURINI POLE DARJINO KHANCHO SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					PREMILABENJAS HVANTLALMODI	FY-2
RASIKLAL	KESHAVLAL	SHAH	NA	NA	NA	HAJA PATEL NI POLE SHANTINATH NI POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SURAYABALARA SIKLAL	FY-2
ANUPAMA	BALGOVIND	PATEL	DO	NA	BALGOVIND	5 B JALKAMAL SOCIETY NR GANDHI BRIDGE SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					BALGOVINDCHH AGANLALPATEL	FY-2
BHANUPRASAD	MOHANLAL	BHAVSAR	SO	NA	MOHANLAL	24564 KADRINI CHAL HALIMS KHADAKI SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					ANSUYABHANU PRASADBHAVSAR	FY-2
PADMAVATI	BADRINARAYAN	PATEL	WO	NA	BADRINARAYAN	1568 KADVAPOLE SUTARWADA POLE DARIAPUR 2 AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026					BADRINARAYAN RANCHHODLALK ASHIWALA	FY-2
PADMAVATI	BADRINARAYAN	PATEL	WO	NA	BADRINARAYAN	1568 KADVAPOLE SUTARWADA POLE DARIAPUR 2 AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026					BADRINARAYAN RANCHHODLALK ASHIWALA	FY-2
TRIKAMLAL	FATEHCHAND	SHAH	SO	NA	FATEHCHAND	1459 NEW MADHAVPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0025091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					VIMLABENTRIKA MLALSHAH	FY-2
SARASWATI	HIRALAL	MODY	NA	NA	NA	CO THE ROYAL SOWN SWEET MART NEAR THREE GATES AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0025792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					RASIKLALHIRALALHALWAWALA	FY-2
RAJENDRA	NAVINCHANDRA	SHAH	NA	NA	NA	A16 2ND FLOOR NR SABAR HOTEL GAGANVIHAR FLATS KHANPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0026758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SHANTABENNAVINCHANDRASHAH	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
BHANUMATI	HARISHCHANDRA	KHATRI	NA	NA	NA	904 NAGARBORDINI POLE RAIPUR CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0027207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026					HARISHCHANDR AMANILALKHATRI	FY-2
UMESH	CHINUBHAI	RAMOLIA	NA	NA	NA	2805 PIPARDIS POLE RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0027541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
UMESH	CHINUBHAI	RAMOLIA	NA	NA	NA	2805 PIPARDIS POLE RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0027541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BIPIN	PUNAMCHAND	SHAH	NA	NA	NA	404 AMRATLALS POLE KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0027656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					BHARATPUNAM CHANDSHAH	FY-2
SHARADBHAJI	PARSHOTAMDAS	PATEL	SO	NA	PARSHOTAMDAS	2452MAHADEVSKHANCHAKHALINIPOLE RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0028670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					MRUDULABEN HARADBHAIPATEL	FY-2
LATA	NAVINTPRASAD	VORA	NA	NA	NA	JAIAMBE BHUVAN LAKHA PATELS POLE SANKEDI SHERI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0029502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					KALAPIBHAIBSANGHAVI	FY-2
MRUDULABEN	SHARADBHAJI	PATEL	WO	NA	SHARADBHAJI	2452MAHADEVSKHANCHOPAKHALISPOLE RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0029508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					SHARADBHAIPARHSHOTTAMDASPATEL	FY-2
HARISHKUMAR	NA	NATHALAL	NA	NA	NA	271 PATHANS KHADKI GHIKANTA ROAD NAVTADNI POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0030118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					ANANTRAINATHALAL	FY-2
HARISHKUMAR	NA	NATHALAL	NA	NA	NA	271 PATHANS KHADKI GHIKANTA ROAD NAVTADNI POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0030118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					ANANTRAINATHALAL	FY-2
VIMLABEN	SHIVLAL	MODI	NA	NA	NA	515 VACHLI POLE NAVOVAS DANAPITH AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0030151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					BIJALDIPAKKUM ARMODI	FY-2
RASIKLAL	HIRALAL	HALWAWALA	NA	NA	NA	THE ROYAL SOWN SWEET MART NEAR THREE GATES AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0030806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					KIRITKUMARHIRALALHALWAWALA	FY-2
ASHWIN	GUNVANTLAL	KINKHABWALA	SO	NA	GUNVANTLAL	1596 RATANKHADKI BAPUMEHTAS CHOKTHUDHANASUTHARS POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SMITAASHWINKI NKHABWALA	FY-2
GULAM	MOHAMMED	ABDURREHMANHAWAWAL	ABDUR	NA	REHMAN	988 TIMBA POLE PANCHPATI KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0036417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HARIVADAN	RAMANLAL	PATEL	RAMANLAL	T	PATEL	1647A SEVAKAS WADI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0037107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HIRABEN	AMBALAL	VAIDYA	AMBALAL	V	VAIDYA	GUNVAT NIVAS KUMBHAR WADALUNSAWAD DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0037118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HARDAYAL	ISSARDAS	TECKCHANDANI	ISSARDAS	NA	BHAECHAND	NAND NIWAS OPP M D HIGH SCHOOL SAHIPURBUOGA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0037129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MOHMADB HAI	ABDULLAH AI	CHARKHA	ABDULLA	BHAI	UCHARKHA	1077 JIVAN POLE KALUPUR PANCHPATTI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0041405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAMESHCH ANDRA	SHIVLAL	RAJPUT	SHIVLAL	RANCHHOD	RAJPUT	CHHIPA MAVJINI POLE HOUSE NO 1875 MANDVINI POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0045204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHANTILAL	VADILAL	BHAVSAR	VADILAL	K	BHAVSAR	461 VACHALI SHERY RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0047304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SEVANTILAL	CHUNILAL	VORA	NA	NA	NA	14 NIHARIKA PARK KHANPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0048750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
MUKUL	NA	SHAH	NA	NA	NA	1656 MOTIBHAI KHADKI MANDVI POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0053725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026					DIPTISHAH	FY-2
MUKUL	NA	SHAH	NA	NA	NA	1656 MOTIBHAI KHADKI MANDVI POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0053725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026					DIPTISHAH	FY-2
DEVENDRA	JAYANTILAL	SHAH	NA	NA	NA	CO NARENDRAKUMAR KANTIBHAI SHAH 767 RAMJI MANDIR POLE HAJA PATEL POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0054486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					LINADEVENDRA SHAH	FY-2
HITENDRA	JAYANTIBHAI	PATEL	NA	NA	NA	1863 MATRU SMRUTI MOTA SUTHARWADA KHADIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0054664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					KAILASBENJAYANTIBHAIPATEL	FY-2
PRAVINA	MANHARKU MAR	MODI	NA	NA	NA	361 NEAR GHEEKANTA POST OFFICE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0055355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
SHARDABEN	RAMANLAL	JOSHI	NA	NA	NA	1501 MAMYNAIKNI POLE KALUPUR TANKSHAL AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0059127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					DARSHAKBHAIR AMANLALJOSHI	FY-2
FAZAL	ANWER	MEMON	NA	NA	NA	MS ELECTRO TRADERS 202 2ND FLOORCAMA COMMERCIAL CENTER MIRAZAPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0062983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026					ZARINAAANWER MEMON	FY-2
YAGNESH	NA	NAVINCHANDRA	NA	NA	NA	1806 VADAWALA KHANCHA DESAIS STREET KHADIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0063316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					HASUMATIYAGNESH	FY-2
RASIKBHAI	S	JHAVERI	NA	NA	NA	HATHIKHANA RATANPOLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0067454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	02-NOV-2026					AMARRJHAVERI	FY-2
RASIKBHAI	S	JHAVERI	NA	NA	NA	HATHIKHANA RATANPOLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0067454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	02-NOV-2026					AMARRJHAVERI	FY-2
MANHARKU MAR	BABUBHAI	MODI	NA	NA	NA	367 NR GHEEKANTA POST OFFICE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0068811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026						FY-2
NAVAL	BATUK	SHUKLA	NA	NA	NA	1597 SHRI RAMJI NI SHERI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0069624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					BATUKDEVIPRASADSHUKLA	FY-2
FAKRUDIN	M	CHUNAWALA	NA	NA	NA	2552 SODAGAR STREET GALI NO 4 KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	RI00058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026					AMINAISHETHWALA	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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HIREN	MAHENDRA BHAI	PATEL	NA	NA	NA	2 NEW YOGIKRUPA SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		12010900-03026726-6077533130	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AVEPP4275F					FY-2	
KIRTIKUMAR	SHANTILAL	THAKKAR	SHANTILAL	SOMCHAND	THAKKAR	2002 FAFDANI POLE SARANG PUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300214-12390030-7765	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABBPT0091J				SHAHPARULBEN HARESHBHAI	FY-2	
NARESHCHANDRA	NA	NA	NA	NA	NA	22786 MANEKCHOWK AHMEDANAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300652-10084647-3426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ABHPP5116E					FY-2	
RASILABEN	JAYANTILAL	SHAH	NA	NA	NA	22786 MANEKCHOWK AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300652-10084702-12420	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	02-NOV-2026						FY-2	
IGNACIO	FULGENCE	LOUIS	FULGENCE	NA	LOUIS	NO1 STJOSEPH COLONY MIRZAPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300870-30031290-3220100010583	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1032.00	02-NOV-2026	AARPL3170D				CASHMIRALUIS	FY-2	
NIRAV	KAMLESHKUMAR	SHAH	KAMLESHKUMAR	NA	SHAH	787 RAMJI MANDIRS POLE HAJA PATELS POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300982-10252508-201310100027315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AZIPS3417Q				SMITABENMAHE SHBHAISHAH	FY-2	
SAROJBEN	RAMESHCHANDRA	PANDYA	NA	NA	NA	1283NILKANTH KUTER NRMILK SHOP KHADIAGOLWAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300982-10550607-61000114960	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	116.40	02-NOV-2026	AFIPP9984P					FY-2	
DINESH	SHANTILAL	SHAH	NA	NA	NA	676 LAMBESHWAR NI POLE OPP CALICO DOME RELIEF ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN304295-10324036-201310100023968	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	ACYP56224N				NEELMDINESH SHAH	MAYURIKADINE SHCHANDRASHAH	FY-2
BHIKHUBHAI	NAGINDAS	SHAH	NA	NA	NA	SARASPUR VASAN SHERI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380002	0003961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	02-NOV-2026						FY-2	
BHIKHUBHAI	NAGINDAS	SHAH	NA	NA	NA	SARASPUR VASAN SHERI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380002	0003961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	02-NOV-2026						FY-2	
MOHINI	KANAIYALAL	GOPLANI	KANAIYALAL	K	GOPLANI	27A1 SADKRIPA BHAIKAVNATH RD KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380002	0041800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2	
MOHINI	KANAIYALAL	GOPLANI	KANAIYALAL	K	GOPLANI	27A1 SADKRIPA BHAIKAVNATH RD KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380002	0041800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2	
SURESHKUMAR	HEMCHAND	SHAH	NA	NA	NA	11 MURLI MANOHAR MARKET REVDI BAZAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380002		IN301645-10178652-5045	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-NOV-2026	AAIP55246E					FY-2	
BHAGVATLAL	MANILAL	BHATT	SO	NA	MANILAL	MITHASH 4445 VASANTKUNJ NAWA SHARDA MANDIR ROAD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0002580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2	
VINAKUMARI	BALGOVIND	PATEL	NA	NA	NA	5 B JALKAMAL SOCIETY NR GANDHI BRIDGE SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0023292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					BALGOVINDCHH AGANLALPATEL	FY-2	
VITHALDAS	PANCHULAL	SHAH	NA	NA	NA	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SUBHADRAVITH ALDASSHAH	FY-2	
SUBHADRA	VITTHALDAS	SHAH	NA	NA	NA	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					VITTHALDASPAN CHULALSHAH	FY-2	
SUBHADRA	VITTHALDAS	SHAH	NA	NA	NA	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					SHRILEKHAVITT HALDASSHAH	FY-2	

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MUKTA	JAGDISH	BHATT	WO	NA	JAGDISH	C11 VAIBHAV APT2 SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0031605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					JAGDISHBALVAN TRAIBHATT	FY-2
MUKTA	JAGDISH	BHATT	WO	NA	JAGDISH	C11 VAIBHAV APT2 SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0031605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					JAGDISHBALVAN TRAIBHATT	FY-2
GAGDISH	NA	BHATT	NA	NA	NA	C 11 VAIBHAV APT 2 SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0055797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					MUKTABHATT	FY-2
GAGDISH	NA	BHATT	NA	NA	NA	C 11 VAIBHAV APT 2 SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0055797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					MUKTABHATT	FY-2
BHARTI	JAYANDRA	THAKORE	JAYANDRA	NA	THAKORE	12 PUNIT PARK OPP AMAPARK NR GOVT GRAIN GODOWN SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004		IN300476-41060587-61000188378	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	02-NOV-2026	AAGPT9507K					FY-2
NARANDAS	LALLUBHAI	PATEL	NA	NA	NA	34A HARIDWAR COOP HSG SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0026542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					NATVERLALNAR ANDASPATEL	FY-2
NARANDAS	LALLUBHAI	PATEL	NA	NA	NA	34A HARIDWAR COOP HSG SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0026542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					NATVERLALNAR ANDASPATEL	FY-2
PANKAJ	NATVERLAL	PATEL	SO	NA	NATVERLAL	CO NARANBHAI LALLUBHAI PATEL HARIDWAR CO OP HOS SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0027046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					NARANDASLALL UBHAIPATEL	FY-2
KANTABEN	KANTILAL	SHAH	KANTILAL	CHATURDAS	SHAH	D5 POONYA BHOOMI APPARTMENT NR NUTAN SCHOOL JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0083560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHANDULAL	MOHANLAL	SHAH	NA	NA	NA	830HIRA JAIN SOCIETY OPP NEW AMISARA APPT RAMNAGARSABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	BON0027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026						FY-2
NITINKUMAR	SHANKERLAL	JANI	NA	NA	NA	C12 RAJHANS SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0005748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ASHOK	LALBHAI	VAKIL	NA	NA	NA	34 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0010108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					CHANDRAASHO KVAKIL	FY-2
ATUL	AMRITLAL	SHAH	NA	NA	NA	A9 AMIJYOT APTS BH RAJNAGAR CLUB AMBAWADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0011353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
ATUL	AMRITLAL	SHAH	NA	NA	NA	A9 AMIJYOT APTS BH RAJNAGAR CLUB AMBAWADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0011353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
DEVENDRAPRASAD	MANEKLAL	PATEL	SO	NA	MANEKLAL	6116 OLD DALIA BLDG NR V S HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0015339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DEVENDRAPRASAD	MANEKLAL	PATEL	SO	NA	MANEKLAL	6116 OLD DALIA BLDG NR V S HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0015339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SANDHYABEN	CHANDRAKANT	SHAH	DO	NA	CHANDRAKANT	B 202 SUNBEAM NR OLD SHARDA MANDIR ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0016186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					PANKAJCHANDR AKANTSHAH	FY-2
SHARDA	CHANDULAL	DALAL	NA	NA	NA	13 BHARTI NIWAS SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0016250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NALINKANT	KESHAVLAL	SHAH	NA	NA	NA	44A JAIN SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0017219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
SAROJBEN	VRAJILAL	SHAH	NA	NA	NA	KOTHARY KUNJ BII RAJHANS SOCIETY BH MUNICIPAL STAFF QUARTERS ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0017786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					HEMANSUBHAR ATKUMARKOTHARY	FY-2
PRABODH	DINKARRAO	DESAI	WO	NA	PRABODH	JADAVS NUNGLOW SHREEJI NIVAS OPP POLICE OFFICERS FLATS NR MEHTA PARK AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0019321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NARENDRA	BADRIPRASAD	SHARMA	NA	NA	NA	BHOGILAL S BLOCK MADALPUR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0019377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ALKA	RAJNIKANT	SHEETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0019525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					RAJNIKANTRATIL ALSHETH	FY-2
ALKA	RAJNIKANT	SHEETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0019525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					RAJNIKANTRATIL ALSHETH	FY-2
FALGUNI	RAJNIKANT	SHEETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0019526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					RAJNIKANTRATIL ALSHETH	FY-2
FALGUNI	RAJNIKANT	SHEETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0019526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					RAJNIKANTRATIL ALSHETH	FY-2
BELA	RAJNIKANT	SHEETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0019528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					RAJNIKANTRATIL ALSHETH	FY-2
BELA	RAJNIKANT	SHEETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0019528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					RAJNIKANTRATIL ALSHETH	FY-2
BHARATBHAI	CHUNILAL	BHAVSAR	SO	NA	CHUNILAL	250 RASRAJESHWAR FLATS PRITAMNAGAR ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0020308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KARTIKEY	RAJNIKANT	THAKORE	SO	NA	SHAMBHUP RASAD	SB1 POOJA ABHISHEK APARTMENT32 PRITAM NAGAR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0020507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					MANJARISHAMB HUPRASADTHAK ORE	FY-2
MANJARI	SHAMBHUP RASAD	THAKORE	NA	NA	NA	SB1POOJA APARTMENT32PRITAM NAGARELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0020509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KARTIKEYRAJNIK ANTTHAKORE	FY-2
JAYANTILAL	RATILAL	DELIWALA	NA	NA	NA	1NEW SANJAY FLAT NR PANCHVATI INDIA BANK ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0020623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					ASHWINJAYANTI LALDELIWALA	FY-2
BALVANTRAY	RASIKLAL	PANCHOLI	SO	NA	RASIKLAL	NUTAN SARVODAYA COOPHSOCIETY LTD BUNGN09 NEAR KARVE COLLEGE KOCHRAB AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0021227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					SHARDABENBAL VANTRAYPANCH OLJ	FY-2
JAYANTILAL	RATILAL	DELIWALA	NA	NA	NA	1 NEW SANJAY FLATS PANCHWATI NR INDIA BANK ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0021597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					ARVINDKUMARJ AYANTILALDELI WALA	FY-2
SHARDA	MAHENDRA	JANI	WO	NA	MAHENDRA	12A KRISHNA KUNJ GOVERNMENT SOCIETY BEHIND NAGRI HOSPITAL MITHAKHALI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0023332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHARDA	MAHENDRA	JANI	WO	NA	MAHENDRA	12A KRISHNA KUNJ GOVERNMENT SOCIETY BEHIND NAGRI HOSPITAL MITHAKHALI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0023332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PANKAJ	BHANUPRASAD	PATEL	SO	NA	BHANUPRASAD	CO MR BHANUPRASAD S PATEL GURUKRUPA GUEST HOUSE 3RD FL BEHIND TOWNHALL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0023984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					JYOTSNABENBH ANUPRASADPATEL	FY-2
VIRBALA	MAHENDRA	DESAI	NA	NA	NA	52 PRITAMNAGAR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0025662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					MAHENDRAJAM IATRAMDESAI	FY-2
BHADRESH	RAMANLAL	THAKKAR	NA	NA	NA	D5 BIJAL APPARTMENT NEAR LAW GARDEN PANCHVATI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0026401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
BHADRESH	RAMANLAL	THAKKAR	NA	NA	NA	D5 BIJAL APPARTMENT NEAR LAW GARDEN PANCHVATI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0026401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
HEMANT	HIRALAL	SHAH	SO	NA	HIRALAL	CO MR A J PATEL HELIOS PHARMACEUTICALS HELIOS HOUSE 6591 PANCHAWATI 2ND LANE GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0027930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					MOULIKTAHEM ANTSHAH	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VISHAKHA	PRITHVISH	MEHTA	NA	NA	NA	C42 SILVER ARC FLATS NR ELLISBRIDGE RLY CROSSING ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0029802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026					MANISHAVIRAL MEHTA	FY-2
AMI	D	SHAH	DILIP	MANUBHAI	SHAH	A4 EMBASSY APARTMENTS NEAR EXCISE CHOWKY AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0032747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HITESH	PRAMODRAI	SANGVI	PRAMODRAI	K	SANGVI	6TH FLOORASHOKA CHAMBERS NR LIONS HALL MITHAKHALI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0037124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AFNPS8203B					FY-2
KAMALABEN	BRIJESHKUMAR	GOSWAMI	BRIJESHKUMAR	S	GOSWAMI	4 A GANGOTRI SOCIETY BEHIND ST XZEVIARS COLLEGE ELISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0039796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
LALITA	T	HALWAI	WO	NA	TARACHAND	CHANDRAMAVLI OPP NAVRANGPURA TELE EXCHANGE BEHIND AKASHDEEP FLATS ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0040670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026					TARACHANDJHALWAI	FY-2
SOHINI	JAYANTILAL	PATEL	JAYANTILAL	B	PATEL	C20 VISHVAROOP COOP HSG SOC NR AMBAWADI EXCISE CHOWKY DR VIKRAM SARABHAI MARG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0047311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SOHINI	JAYANTILAL	PATEL	JAYANTILAL	B	PATEL	C20 VISHVAROOP COOP HSG SOC NR AMBAWADI EXCISE CHOWKY DR VIKRAM SARABHAI MARG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0047311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SAROJBEN	SHAMBHUBHAI	DESAI	SHAMBHUBHAI	D	DESAI	07 VARADHAMAN NAGAR GHATLODIA AHMEDABAD 380061 AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0047332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHAMBHUBHAI	DAHAYABHAI	DESAI	DAHAYABHAI	M	DESAI	07 VARDHAMAN NAGAR GHATLODIA AHMEDABAD 380061 AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0047333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SANDHYABEN	CHANDRAKANT	SHAH	CHANDRAKANT	C	SHAH	B 202 SUNBEAM NR OLD SHARDA MANDIR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0047338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SNEHALATA	CHANDRACHUD	DIXIT	CHANDRACHUD	V	DIXIT	CO ANAND N JAGTIANI A606 ANALTOWER OPP DEV BHOOMI COMPLEX VIJAY RD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0047345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
USHA	HARSHAD	DESAI	NA	NA	NA	CO H R DESAI A9 VAIBHAV APARTMENTS OPP SAMARPAN FLATS GULBAI TEKRA ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0049575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					HARSHADRAMLALDESAI	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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USHA	HARSHAD	DESAI	NA	NA	NA	CO H R DESAI A9 VAIBHAV APARTMENTS OPP SAMARPAN FLATS GULBAI TEKRA ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0049575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					HARSHADRAMA NLALDESAI	FY-2
VIPINCHANDRA	GORDHANDAS	PATEL	NA	NA	NA	DWARKESH TULSIBAG COLONY BEHIND PARIMAL SOCIETY AMBA WADI ELISHBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0049755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
ATUL	AMRITLAL	SHAH	NA	NA	NA	CO SULOCHANABEN PATOLAWALA A9 AMJIYOT APARTMENT BH RAJNAGAR CLUB AMBAWADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0066942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026					AMOLAATULSHAH	FY-2
ATUL	AMRITLAL	SHAH	NA	NA	NA	CO SULOCHANABEN PATOLAWALA A9 AMJIYOT APARTMENT BH RAJNAGAR CLUB AMBAWADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0066942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026					AMOLAATULSHAH	FY-2
RAJNIKABEN	PRAFULCHANDRA	PATEL	PRAFULCHANDRA	NA	PATEL	G1 MEERA MADHAV APPARTMENT 24 PATEL SOCEITY GULBAI TEKRA ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0086875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	AAZPP0762B				PAULOMINAIMI SHPATEL	FY-2
YOGESH	NA	JAYANTILAL MEHTA	JAYANTILAL	NA	MEHTA	805 PARTH APPARTMENT OPP CENTRAL MALL ELLISBRIDGE AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006		IN300343-10302723-1108781202	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ACDPM5708L			SANGITAYOGESH MEHTA		FY-2
HEMENDRA	NAVINCHANDRA	GANDHI	NA	NA	NA	5 PARNIRA FLATS CHANDRA NAGAR SOCTIEY BHATTHA PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006		IN300601-10225281-2991000045424	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026					RITANAVINCHANDRAGANDHI	FY-2
VALLABHDAS	NA	MSHAH	NA	NA	NA	201 WALLSTREET NO1 ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006		IN302461-10003526-6828	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ACKPS0133L					FY-2
SHAH	RAMILABEN	NARESHKUMAR	NA	NA	NA	304 SIDHGIRI APPT MITHAKHALI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006		IN302461-10139403-6052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ADRP52316M					FY-2
BHARATIBEN	KANTILAL	PARIKH	NA	NA	NA	2DIVYAJIVAN FLATS BHKOTHAWALA FLATS ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006		IN302461-10280917-408476	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	82.60	02-NOV-2026	AFFPP4763A				KANTILALJIETHAL ALPARIKH	FY-2
SHANTA	LALCHAND	SHAH	NA	NA	NA	23 RAM KUNJ PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0004256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026					ARVINDLALCHAND SHAH	FY-2
SURESHCHANDRA	BALDEVDA	SHAH	NA	NA	NA	104GHANSHYAM APARTMENT VASANA BARAGE ROAD VASANA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0004286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
MANGALAGAURI	NA	GIRDHARLAL	NA	NA	NA	30 SADANAND SOCIETY OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0012255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					DILIPKUMARGIRI DHARLALMEHTA	FY-2
NARAINDAS	MITHALAL	DAPKI	NA	NA	NA	30 AMUL SOCIETY NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0012331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026					JAYVIDYANARAN DASDAPKI	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DILIPKUMAR	SHANTILAL	PARIKH	SO	NA	SHANTILAL	A2 MORPINCHEMA APTS NR SHARDA MANDIR SCHOOL SHRI VAJUBHAI DAVE MARG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0015072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026					PUSHPAVATISHA NTILALPARIKH	FY-2
NARESH	RATILAL	PANACHAND	SO	NA	RATILAL	18 MANSUKH SANJIV BAG PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0015881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
ARUNKUMAR	RAMANLAL	GANDHI	NA	NA	NA	A19 PADMAVATI NAGAR NR RANG SAGAR FLATS P T COLLEGE ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0020338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KOKILARUNKU MARGANDHI	FY-2
KOKILA	ARUNKUMAR	GANDHI	NA	NA	NA	A19 PADMAVATI NAGAR NR RANG SAGAR FLATS P T COLLEGE ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0020339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					ARUNKUMARRA MANLALGANDHI	FY-2
SOHINI	BABURAO	THAKORE	NA	NA	NA	15ASHOKNAGAR SOCIETY SARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0020377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					KASTURBALABA BURAO THAKORE	FY-2
SUCHITA	BABURAO	THAKORE	DO	NA	BABURAO	15 ASHOK NAGAR SOCIETY NR LITTLE FLOWER SCHOOL BHATTA PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0020378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KASTURBALABA BURAO THAKORE	FY-2
SUCHITA	BABURAO	THAKORE	DO	NA	BABURAO	15 ASHOK NAGAR SOCIETY NR LITTLE FLOWER SCHOOL BHATTA PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0020378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KASTURBALABA BURAO THAKORE	FY-2
DINESHCHANDRA	NAROTTAM DAS	SHAH	SO	NA	NAROTTAM DAS	A12 ON ROAD KRUPA SAGAR SOCIETY NR SHANTIVAN BUS STAND NARAYANAGAR RD POST PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0020742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SURYABALADINE SHCHANDRASHAH	FY-2
MAFATLAL	VADILAL	SHAH	NA	NA	NA	301 PANKAJ SOCIETY NR JAIN DERASAR BHATTAPALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0020983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
USHA	POPATLAL	KHANDWALA	WO	NA	POPATLAL	3GITA BAUG SOCIETY ANAND NAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0021103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026					BALUBHAIJASWANTLALMEHTA	FY-2
HARSHAD	MANHARLAL	SHAH	SO	NA	MANHARLAL	K20 KIMAL ENCLAVE OPP PPCC GROUND PT COLLEGE ROAD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0021924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHARATKUMAR	KANTILAL	DALAL	NA	NA	NA	102 ANANT APPARTMENT NR SAFARIA COMPLEX JAINNAGAR NEW SHARDA MANDIR ROAD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0022248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					HEMLATABHARATKUMARDALAL	FY-2
SHANTABEN	JAMNADAS	SHAH	NA	NA	NA	8 NO 10 NILPURNA SOCIETY INSIDE SAURASHTRA SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0022304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HEMU	THAKOREBHAI	MISTRY	NA	NA	NA	15 RAVI KIRAN SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0027002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					VIDULATHAKOREBHAIMISTRY	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
HEMU	THAKOREBHAI	MISTRY	NA	NA	NA	15 RAVI KIRAN SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0027002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					VIDULATHAKOR EBHAIMISTRY	FY-2
SURESHBHAI	CHIMANLAL	SHAH	SO	NA	CHIMANLAL	9 NIL PARNA SOCIETY FATEHNAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0027432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BABUBHAI	GHELABHAI	PATEL	NA	NA	NA	4 DEVAL APARTMENT NR ANJALEE CINEMA BHATTHA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0028875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	02-NOV-2026					ANJANABENBABUBHAI PATEL	FY-2
KOKILABEN	JAYKANT	DESAI	WO	NA	JAYKANT	27 SAMAST BHARAM SATRAYA SOC NR SABAR FLAT NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0028926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					KRUTIKAJAYKANT DESAI	FY-2
RAJNIKANT	NA	SUTARIA	NA	NA	NA	7 JAIN MERCHANT SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0029776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHARTIBEN	KIRTIKUMAR	BATT	KIRTIKUMAR	R	BATT	CO KIRTIKUMAR RATILAL BATT 10 RAMVIHAR SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0033386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
CHAMPAKAL	AMRUTLAL	SHAH	AMRUTLAL	U	SHAH	AMRUTKUNJ B6 PADMAPRABHU SOCIETY JETHABHAI PARK BUS STAND NARAYAN NAGAR RD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0034474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHETNA	INDRAVADAN	SHAH	INDRAVADAN	G	SHAH	14 BHAGAT BAG NEAR NEW SARDA MANDIR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0034808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAYSUKHLAL	DURLABHAJI	PAREKH	DUVLLABAJI	P	PAREKH	11 RAJGHAT SOCIETY FATEHNAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0038340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SURENDRA	HUNDRAJ	THAKUR	HUNDRAJ	NA	THAKUR	108 PUSHKARNA NAGAR SARKHEJ ROAD NR JAWAHAR NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0046755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHARDABEN	HIMATLAL	SHAH	HIMATLAL	P	SHAH	6 JAIN MERCHANTS SOCIETY SARKHEJ ROAD ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0047843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
VINODCHANDRA	BHOGILAL	SHAH	BHOGILAL	V	SHAH	24ASHARDA KUNJ SOCIETY VIKAS GRUH ROADOPP DENA BANK PALADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0050074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VINODCHANDRA	BHOGILAL	SHAH	BHOGILAL	V	SHAH	24ASHARDA KUNJ SOCIETY VIKAS GRUH ROADOPP DENA BANK PALADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0050074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JASUDBEN	JESHINGBHAI	CHOKSHI	NA	NA	NA	11 GAYANDEEP SOCIETY DHUMKETU MARG PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0051119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					DEENAJESHINGBHAI CHOKSHI	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MILAN	NAVINCHANDRA	SHAH	NAVIN	NA	CHANDRA	10JAYRAJ FLAT 2ND FLOOR NR JETHABHAI PARK JYOTSAR PARK NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0058231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					PARINDAMILAN SHAH	FY-2
MILAN	NAVINCHANDRA	SHAH	NAVIN	NA	CHANDRA	10JAYRAJ FLAT 2ND FLOOR NR JETHABHAI PARK JYOTSAR PARK NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0058231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					PARINDAMILAN SHAH	FY-2
PARINDA	MILAN	SHAH	NA	NA	NA	CO DHARNIDHAR INVESTMENT L3 ASHIRVAD COMPLEX SAHJANAND SCHOOL BLDG DHARNIDHAR DERASAR RD VASNA AHMED	INDIA	GUJARAT	AHMEDABAD	380007	0058232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					MILANNAVINC ANDRASHAH	FY-2
KELAN	A	DOSHI	NA	NA	NA	68 SAMAST B SOCIETY OPP PINAKIN SOC PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0064791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026					GEETAKDOSHI	FY-2
MALAV	PARIMAL	THAKORE	NA	NA	NA	403PRATITI APPTS 2GUJARAT SOCIETY PALDI OPPMAHALAXMI PETROL PUMP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		12024700-00022849-3423	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ACNPT2354F				RAINAMALAVTH AKORE	FY-2
PURSHOTTA M	DAHABHAI	PATEL	NA	NA	NA	CO BABUBHAI R PATEL 17 KETALKUNJ SOC NR SARDAR SCHOOL RAMBAG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0003457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					KANTABENPURS HOTTAMPATEL	FY-2
ARVIND	RAMANLAL	BHATT	NA	NA	NA	5 SUKRUTI APTS OPP MUNICIPE SHALA NO 6 MUKTI MEDAN BH L G HOSPITAL MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0014849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ASHWINKU MAR	BABULAL	PARIKH	NA	NA	NA	DALAL COLONY BEHIND RAMANNAGAR SOCIETY 4 MANI BHUVAN MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0015162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					RAJESHKUMARB ABULALPARIKH	FY-2
TARABEN	RAMANLAL	SUTAR	WO	NA	RAMANLAL	CO R T MISTRY KUMBHNATH COOP HSG SOC BEHIND AARADHANA SCHOOL OPP GHODASAR JAKATNAKA MANINAGAR AHMEDA	INDIA	GUJARAT	AHMEDABAD	380008	0016374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
TARABEN	RAMANLAL	SUTAR	WO	NA	RAMANLAL	CO R T MISTRY KUMBHNATH COOP HSG SOC BEHIND AARADHANA SCHOOL OPP GHODASAR JAKATNAKA MANINAGAR AHMEDA	INDIA	GUJARAT	AHMEDABAD	380008	0016374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ARUNABEN	SATISHKUMAR	SHAH	NA	NA	NA	9 PRITI SOCIETY BEHIND GOPAL BAUG BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0018102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	CQEP55401D				SATISHKUMARA CHRATLALSHAH	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUMATI	KANUKANT	PARIKH	NA	NA	NA	AMBICA NIVAS NEAR MANINAGAR CHARRASTA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0019930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KANUKANTJIVA NLALPARIKH	FY-2
SUMATI	KANUKANT	PARIKH	NA	NA	NA	AMBICA NIVAS NEAR MANINAGAR CHARRASTA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0019930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KANUKANTJIVA NLALPARIKH	FY-2
DIVIYABEN	GAJENDRA	SHELAT	NA	NA	NA	CO GAJENDRA M SHELAT 7B HAREKRISHNA APT 2ND FLR GANESH GALI NEAR CANARA BANK MANINAGAR CHAR RASTA AH	INDIA	GUJARAT	AHMED ABAD	380008	0019951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					GAJENDRAMANI LALSHELAT	FY-2
YOGESH	DHIRAJLAL	CHAUHAN	NA	NA	NA	8 SAMARPAN AVENUE RAMBAUG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0020557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					DHIRAJLALBHA WANJICHAUHAN	FY-2
ASHOKBHAI	BABUBHAI	PATEL	NA	NA	NA	2 JAYABHARAT APARTMENT SWAMINARAYAN MANDIR RD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0020747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BIHARILAL	MANILAL	MODI	NA	NA	NA	SHREEJI SADAN NR DURGA HIGH SCHOOL MANINAGAR CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0023679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					VINODABENBIH ARILALMODI	FY-2
BHALCHANDRA	RASIKLAL	DAVE	SO	NA	RASIKLAL	RASIK NIVAS MUKTI MEDAN MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0027134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					JYOTSNABHALC HANDRAVE	FY-2
BHALCHANDRA	RASIKLAL	DAVE	SO	NA	RASIKLAL	RASIK NIVAS MUKTI MEDAN MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0027134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					JYOTSNABHALC HANDRAVE	FY-2
NANDINI	BHARATKU MAR	GOR	NA	NA	NA	16 AABUDA SOCIETY OPP L G HOSPITAL MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0027534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	ABXPG2908G				GIRISHDASHARA THLALMEHTA	FY-2
RASILABEN	RAMANLAL	GANDHI	NA	NA	NA	17 P & T SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0029689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					URVASHIASHOK KUMARSHAH	FY-2
BHARATKU MAR	CHATRUBH UJDAS	PARIKH	CHATRUBH UJDAS	M	PARIKH	9 UMANG SOCIETY OPP PRAKASH NAGAR MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0034018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHANDULAL	RAGHAVJI	SONI	RAGHAVJI	L	SONI	25 VANDAN PARK NR MANINAGAR STATION AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0034821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GOVINDBHAI	RAMBHAI	PATEL	RAMBHAI	R	PATEL	2 VISHAL APARTMENTS MANINAGAR RLY STATION EAST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0036236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAYPRAKASH	J	PATEL	JAYANTILAL	C	PATEL	30 MANGLA BHUVAN SARDAR PATEL SOCIETY NEAR SWAMINARAYAN TEMPLE MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0037881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

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JYOTSNA BEN	AMBALAL	VYAS	AMBALAL	S	VYAS	CO R J DAVE 4A MANSI FLATS GOCULDAS KADIA BLDG MANINAGAR STATION EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0038030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JYOTSNA BEN	AMBALAL	VYAS	AMBALAL	S	VYAS	CO R J DAVE 4A MANSI FLATS GOCULDAS KADIA BLDG MANINAGAR STATION EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0038030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KANAIYALAL	MULCHANDAS	MISTRY	MULCHANDAS	M	MISTRY	SHRI RAM NIWAS OPP MILAN PARK SOCIETY VATVA ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0039527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANAIYALAL	MULCHANDAS	MISTRY	MULCHANDAS	M	MISTRY	SHRI RAM NIWAS OPP MILAN PARK SOCIETY VATVA ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0039527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NARENDRA C		DESAI	CHHOTALAL	C	DESAI	17 BAIKHEDAWAL SOCIETY BEHIND MADHUKUNJ MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0042491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
PUSHPA	JAYANTILAL	SHAH	JAYANTILAL	R	SHAH	31 MAHALAXMI FLAT BH HELTON SCHOOL MANINAGAR EAST MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0044117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PUSHPA	JAYANTILAL	SHAH	JAYANTILAL	R	SHAH	31 MAHALAXMI FLAT BH HELTON SCHOOL MANINAGAR EAST MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0044117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PURNIMA	VINODBHAI	PATEL	VINODBHAI	P	PATEL	OPP PRANAV SOCIETY JAWAHAR CHOWK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0044216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VINODBHAI	PURSHOTTAMDAS	PATEL	PURSHOTTAMDAS	C	PATEL	OPP PRANAV SOCIETY JAWAHAR CHOWK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0050245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAHESH	DHIRAJLAL	CHOKSHI	NA	NA	NA	D 4 202 KARNAVATI APARTMENT SAVAKAR HALL ROAD NR HIRABHAI TOWER MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0055104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				KUMUDMAHESH CHOKSHI		FY-2
NAVNITLAL	NA	MOHANLAL	NA	NA	NA	VAKIL WADI A E 631 NEAR PUNIT ASHRAM MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0056590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				HARESHMOHAN LAL		FY-2
NAVNITLAL	NA	MOHANLAL	NA	NA	NA	VAKIL WADI A E 631 NEAR PUNIT ASHRAM MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0056590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				HARESHMOHAN LAL		FY-2
BHAGVATI	DHIRAJLAL	CHOKSHI	NA	NA	NA	1 NAV DEEP APARTMENT OPP SHELAT BHUVAN JAGABHAIPARK KANKARIA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0057711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				MAHESHDIRAJ ALCHOKSHI		FY-2

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SHIVPRASAD	BHAISHANKER	RAJYAGOR	NA	NA	NA	20 JESINGBHAI PARK BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0071972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
SHIVPRASAD	BHAISHANKER	RAJYAGOR	NA	NA	NA	20 JESINGBHAI PARK BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0071972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
DINUBHAI	ISHVARBHAI	PATEL	NA	NA	NA	PATEL BHUVAN MANINAGAR CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0075854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				MELANIDINUBHAI PATEL		FY-2
ILABEN	DEVENDRA BHAI	SHAH	NA	NA	NA	4 RADHESHAYAM BUNGLOWS SHREEJI PARK PUNIT MARG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0077205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	02-NOV-2026						FY-2
MANUBHAI	MOHANLAL	SHAH	NA	NA	NA	63A VAKIL WADI BH BAL VATIKA VASANT WADI MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0084839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	CPJP59523J					FY-2
NISARG	MAHESHKUMAR	SHAH	MAHESH	NA	KUMAR	1 KRISHNAKUNJ APPARTMENT NEAR PARIMAL HOSPITAL L G CORNER MANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0085693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	CSIP57950M					FY-2
TARABEN	RAMANLAL	SUTHAR	NA	NA	NA	C24 KUMBHANATH SOCIETY BH ARADHANA HIGH SCHOOL MANINAGAR CADILA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	RI00221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026				SONALBIMALSHAH		FY-2
JAGUBHAI	PARSHOTTA MDAS	PATEL	NA	NA	NA	DUNGARJI NI CHALI KHOKHRA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008		12029900-05502244-884	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.60	02-NOV-2026	AGDPP2553Q					FY-2
NAVINBHAI	ISHWARBHAI	PATEL	ISHWARBHAI	NA	PATEL	14RAJENDRA SOC MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008		12033200-00153341-50100470748354	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026	AICPP1905H			SHITALNPATEL		FY-2
VIJAYKUMAR	KANAIYALAL	DESAI	SO	NA	KANIYALAL	76 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD CO R C SHAH SMIT HINDU COLONY 15A NEAR STADIUM NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0006648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	02-NOV-2026						FY-2
VIMLA	RATILAL	SHAH	WO	NA	RATILAL		INDIA	GUJARAT	AHMEDABAD	380009	0007316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				RATILALCHUNILAL SHAH		FY-2
BANSILAL	MANEKLAL	SHAH	SO	NA	MANEKLAL	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0007609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				JATINBANSILALSHROFF		FY-2
MANDAKINI	RASIK	GANDHI	NA	NA	NA	PRAKASH PARK SOCIETY OPP COMMERCE COLLEGE NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0019588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026				RASIKDHANJIBHAIGANDHI		FY-2
MINAXI	ARUNKUMAR	TRIVEDI	WO	NA	ARUNKUMAR	G2 SARASWATI APTS OPP GANDHIGRAM STATION NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0019708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				ARUNKASHINATHTRIVEDI		FY-2
MINAXI	ARUNKUMAR	TRIVEDI	WO	NA	ARUNKUMAR	G2 SARASWATI APTS OPP GANDHIGRAM STATION NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0020599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				ARUNKUMARKASHINATHTRIVEDI		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MINAXI	ARUNKUMAR	TRIVEDI	WO	NA	ARUNKUMAR	G2 SARASWATI APTS OPP GANDHIGRAM STATION NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0020599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					ARUNKUMARKA SHINATHRIVEDI	FY-2
DIVYA	VATSAL	DAVE	NA	NA	NA	A4 TRUPTI FLATS ST NO 913 BEHIND GUJ HIGH COURT NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0020685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					VATSALRAMANBHAI DAVE	FY-2
VATSAL	RAMANBHAI	DAVE	NA	NA	NA	A4 TRUPTI FLATS ST NO 913 BEHIND GUJ HIGH COURT NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0020687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					DIVYAVATSALDAVE	FY-2
NIRANJAN	NARANDAS	MAHADEVIA	SO	NA	NARANDAS	CO N M PATEL 20 SIMA SOCIETY NR SAURABH SOC SKAVIER HIGH SCHOOL ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0025156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					NARANBHAIMA NGALDAS	FY-2
PUSHPA	ARVINDBHAI	RAJYAGURU	WO	NA	ARVINDBHAI	B7 SOHAM FLATS NEAR MAHARASTRA SOCIETY NEXT TO LIONS HALL STREET OF STATE BANK OF INDIA MITHAKHALI S	INDIA	GUJARAT	AHMEDABAD	380009	0025282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026					BHARATARVIND BHAI RAJYAGURU	FY-2
SUSHILA	KISHORCHANDRA	BHATT	NA	NA	NA	12 DARSHAN SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0026283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KISHORCHANDR AJAYANTILBHAI ATT	FY-2
SUSHILA	KISHORCHANDRA	BHATT	NA	NA	NA	12 DARSHAN SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0026283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KISHORCHANDR AJAYANTILBHAI ATT	FY-2
JAGDISHCHANDRA	KESHAVLAL	MODI	KESHAVLAL	B	MODI	8ROOPNAGAR SOCIETY OPPDEVBHOOI APPARTMENT NEAR VIJAY CHAR RASTA NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0038326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JATIN	BANSILAL	SHROFF	BANSILAL	M	SHAH	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0038559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KRUTIKA	RAMESHCHANDRA	VYAS	RAMESHCHANDRA	M	VYAS	8 JAMNA APPTS CAMP ROAD SHAHI BAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0039484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MANUBHAI	NA	VAIDYA	BHAKKAMBHAI	M	VAIDYA	103A SHRUI BAUG SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0041443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANOJ	SUMANTLAL	SHAH	SUMANTLAL	C	SHAH	17B SUBHASH SOCIETY NR ISHWAR BHUVAN COMMERCE COLLEGE SIX ROADS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0041586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NARENDRA BHAI	LAKSHMIDAS	PATEL	LAKSHMIDAS	L	PATEL	14 SUDERSHAN SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0043099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026					INDUBENNARENDRA BHAI PATEL	FY-2
RAMABEN	NA	VAIDYA	BHAKKAMBHAI	NA	VAIDYA	103A SHRUI BAUG SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0045427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KRISHNA	P	KHANDWALA	DO	NA	POPATLAL	MS P H KHANDWALA CO 301 SAKAR1 NR NEHRU BRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0050990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026					JAYESHPKHANDWALA	FY-2
RATAN	KANAIYALAL	DESAI	NA	NA	NA	76 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0059235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	02-NOV-2026					VIJAYKANAIYALALDESAI	FY-2
AEJAZ	NA	KURESHI	NA	NA	NA	NEW INDIA ASSURANCE CO 5TH FLOOR POPULAR HOUSE ASHRAM ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0076292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					RIYAZPARVIN	FY-2
RIYAZ	NA	KURESHI	NA	NA	NA	NEW INDIA ASSURANCE CO 5TH FLOOR POPULAR HOUSE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0078715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					AEJAZKURESHI	FY-2
NIYANTIKA	CHIMANLAL	PATEL	CHIMANLAL	G	PATEL	CO PURNIMA B PATEL 9 SUVAS COLONY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0083021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026					CHIMANLALGAN GARAMPATEL	FY-2
JATIN	BANSILAL	SHROFF	NA	NA	NA	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026					PARESHBANSILALSHROFF	FY-2
JATIN	BANSILAL	SHROFF	NA	NA	NA	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026					SHWETAJATINSHROFF	FY-2
SHAILESHKUMAR	NA	ARYA	NA	NA	NA	3RD FLOOR FORTUNE HOUSE NR RLY CROSSING NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009		12033200-0469941-3010101253380	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.20	02-NOV-2026	ANZPA7103N					FY-2
AGRAWAL	SEEMA	OMPRAKASH	NA	NA	NA	13 SWATI CO OP H SOCIETY LTD ISHWAR BHUVAN NAVRANGPURA AHMEDABAD NEAR RELIANCE FRESH SUPER MARKET AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009		IN300513-20125838-43263	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AGLPA7641N					FY-2
DEEPAK	MAHESH	RASANIA	NA	NA	NA	62 SWASTIK RESIDENCY MAHADEVNAGAR STADIUM ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009		IN301645-10253698-1110000986	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	860.00	02-NOV-2026	AIWPR5532Q				GAURAVMAHESH RASANIA	FY-2
MRUDULA	RAJNIKANT	SHAH	WO	NA	RAJNIKANT	CO RAJNIKANT M SHAH 37H HARI PARK FLATS NR PAWAN PARTY PLOT ANKUR NARANPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0020663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					RAJNIKANTMANILALSHAH	FY-2
MRUDULA	RAJNIKANT	SHAH	WO	NA	RAJNIKANT	CO RAJNIKANT M SHAH 37H HARI PARK FLATS NR PAWAN PARTY PLOT ANKUR NARANPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0020663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					RAJNIKANTMANILALSHAH	FY-2
SADGUNA	NA	CHIMANLAL	WO	NA	CHIMANLAL	CO GAURAV A SHETH 304 PARITOSH BUILDING NR DARPAN ACADEMY USMANPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0021678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026					RAJIVMAHENDRABHAUJHAVERI	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JASUMATI	CHAMPAKLAL	GAJJAR	NA	NA	NA	3A SHRI JAY VIJAY KUNJ SOCIETY NR DEVENDRA SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0022832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					CHAMPKALGO VINDLALGAJJAR	FY-2
GIRISH	KANTILAL	TRIVEDI	SO	NA	KANTILAL	9B JIVANJYOT SOCIETY NARANPURA CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0024521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					DIVYAPRABHAK ANTILALTRIVEDI	FY-2
SULATA	ANANTBHAI	JHAVERI	NA	NA	NA	17 LAXMINARAYAN SOC OPP CHAMPANER SOC ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0026975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					ANANTCHANDR AKANTJHAVERI	FY-2
SULATA	ANANTBHAI	JHAVERI	NA	NA	NA	17 LAXMINARAYAN SOC OPP CHAMPANER SOC ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0026975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					ANANTCHANDR AKANTJHAVERI	FY-2
DHANA	L	SABHADIA	WO	L	CSABHADIA	17 LAXMINARAYAN SOCIETY OPP CHAMPANER SOCIETY ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0027188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					SULATAAZAVERI	FY-2
BANKIM	MANUBHAI	JOSHI	NA	NA	NA	CO BRIJAN SHAH 69 HARISCHANDRAPARK SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0031259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AAPPJ6886N				HARSHABENBAN KIMJOSHI	FY-2
HARSHABEN	BANKIM	JOSHI	WO	NA	BANKIM	CO BRIJAN SHAH 69 HARISCHANDRAPARK SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0031260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026	AAPPJ6886N				BANKIMMANUB HAJOSHI	FY-2
BANSILAL	CHANDULAL	SONI	CHANDULAL	K	SONI	B1 RAJESHWAR FLATS NEAR JAI MANGAL SOCIETY MIRAMBIKA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0033817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANEKLAL	CHHAGANLAL	PARMAR	NA	NA	NA	10 GIRDHAR PARK NR SHANTINAGAR SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0041439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PRAVINKUMAR	DAHABHAI	BADHEKA	DAHABHAI	M	BADHEKA	M420 PRAGATINAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0043801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DAXABEN	VIRCHAND	SHAH	NA	NA	NA	70418 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0050592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ANANT	CHANDRAKANT	JHAVERI	NA	NA	NA	17 LAXMINARAYAN SOCIETY OPP CHAMPANER SOCIETY ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0053683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					SULATAANANTJ HAVERI	FY-2
UDAYKUMAR	JAYANTILAL	SHAH	NA	NA	NA	H10 BHASKER APARTMENT MIRAMBIKA RD NARENPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0054230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026					NIKHILKUMARIYA YANTILALSHAH	FY-2
UDAYKUMAR	JAYANTILAL	SHAH	NA	NA	NA	H10 BHASKER APARTMENT MIRAMBIKA RD NARENPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0054230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026					NIKHILKUMARIYA YANTILALSHAH	FY-2
JAGDISH	UJAMSHI	MAKWANA	NA	NA	NA	61363 VIJAY NAGAR OPP RAILWAY TRACK NARAN PURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0068176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					HEMLATAJAGDIS HMAKWANA	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PINAKIN	NA	TRIVEDI	NA	NA	NA	13KOHINOOR SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0082984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
DAKSHABEN	VINAY	KAPADIA	VINAYCHAN DRA	R	KAPADIA	402 SATEJ APPARTMENT 20 SHANTI NAGAR USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0086430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	390.00	02-NOV-2026	ALMPK5421G				KAUSHIKHIRALA LSHAH	FY-2
DAKSHABEN	NA	KAPADIA	VINAYCHAN DRA	NA	KAPADIA	402 SATEJ APARTMENT 20 SHANTI NAGAR USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0086496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	02-NOV-2026	ALMPK5421G				PRAGNASHAH	FY-2
GITABEN	MUKUNDCH ANDRA	SHAH	NA	NA	NA	E3 DESHANA APARTMENT VADAJ SABARMATI NARANPURA VISTAR AHMEDABAD B204 KAVERI	INDIA	GUJARAT	AHMED ABAD	380013	0086827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	BJJPS2657A					FY-2
SUTHAR	RAMILABEN	KANTILAL	KANTILAL	NA	SUTHAR	APARTMENT BHIMIJPURA AHMEDABAD M 631 PRAGATI NAGAR	INDIA	GUJARAT	AHMED ABAD	380013		12030000-00555826-131059026900	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	CWZPS6074H					FY-2
SHRIKAR	MANGESH	KENKARE	NA	NA	NA	VIJAYNAGAR ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013		IN301233-10048813-416010020621	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026	AAQPK7442N					FY-2
JITENDRA	LALITKUMAR	PATEL	SO	NA	LALITKUMAR	A4 MINITA APARTMENTS CO HOUS SOC LTD ST XAVIER S HIGH SCHOOL RD NAVJIVAN AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380014	0015574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					KALPANAJITEND RAPATEL	FY-2
KANUBHAI	AMBALAL	PATEL	NA	NA	NA	32 RANG UPAVAN SOCIETY SARDAR PATEL COLONY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380014	0040258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					RAMESHBHAIA MBALALPATEL	FY-2
PARUL	PRAVIN	DESAI	WO	NA	PRAVIN	1 VIRTU PRABHA COLONY USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380014	0044595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026					PRAVINPUNAMC HANDESAI	FY-2
ILABEN	KRISHNAKANT	PATEL	PRAHLADBHAI	K	PATEL	118 PRASHANT SOC OPP SARDAR PATEL STADIUM POST NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380014	0084207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAJENDRA	RAMNIKLAL	INAMDAR	SO	NA	RAMNIKLAL	RUCHIR BUNGLOW NR VISHWAS SOCIETY OPP BANK OF INDIA OFFICERS SOCIETY POLYTECHNIC JHANA VI RESTAURANT	INDIA	GUJARAT	AHMED ABAD	380015	0008289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					GAURANGRAJEN DRAINAMDAR	FY-2
RAMANIKLAL	AMARPRASAD	PASSAWALA	NA	NA	NA	C502SUMADHUR2 NEAR VASTRAPUR TELE EXCHANGE BIMANAGARAMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0010667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026					SUBHASRAMNIK LALPASSAWALA	FY-2
KUMUDBEN	NAVINCHANDRA	PATEL	WO	NA	NAVINCHANDRA	601 KANCHANDEEP FLATS NEHRUNAGAR CHAR RASTA S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0012180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					RAGINIBENRASH MIKANTPATEL	FY-2
KUMUDBEN	NAVINCHANDRA	PATEL	WO	NA	NAVINCHANDRA	601 KANCHANDEEP FLATS NEHRUNAGAR CHAR RASTA S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0012180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					RAGINIBENRASH MIKANTPATEL	FY-2

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PRABHA	LAXMISHAN KER	DAVE	NA	NA	NA	PRABHASADAN 8 MONA NAGAR SOC OPP NEHRU NAGAR SHETH SURENDRA MANGALDAS ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0014545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
DEEPAK	BANSILAL	SONI	NA	NA	NA	G 7 SANKOOL APTS OPP SUPREME TOWERS NR RIDHI GAYATRI FLATS 5 M RD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0014604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026				MANDALSABAN SILALSONI		FY-2
MANDALSA	BANSILAL	SONI	NA	NA	NA	GR FL BLOCK NO 7 SANKOOL APPTS OPP SUPREME TOWERS NR RIDHI GAYATRI FLATS 5 MANGALDAS RD AMBAWADI AHM	INDIA	GUJARAT	AHMED ABAD	380015	0014605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026				VIJAYBANSILALS ONI		FY-2
MANDALSA	BANSILAL	SONI	NA	NA	NA	GR FL BLOCK NO 7 SANKOOL APPTS OPP SUPREM TOWERS NR RIDHI GAYATRI FLATS 5 M RD AMBAWADI AHMEDABAD AH	INDIA	GUJARAT	AHMED ABAD	380015	0014606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026				DEEPAKBANSILA LSONI		FY-2
HASUMATI	ANANDRAY	BHAVSAR	NA	NA	NA	3 SHAILESH PARK SOCIETY OPP PANJARAPOLE OLD SACHIVALAY ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0015464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				ANANDRAYCHI MANLALBHAVSA R		FY-2
HASUMATI	ANANDRAY	BHAVSAR	NA	NA	NA	3 SHAILESH PARK SOCIETY OPP PANJARAPOLE OLD SACHIVALAY ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0015464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				ANANDRAYCHI MANLALBHAVSA R		FY-2
MYRTIE	KENNETH	FERNANDEZ	NA	NA	NA	B3 SANSKAR APPARTMENT BEHIND SHREYAS SCHOOL VEJALPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0016532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANTILAL	SANKALCHAND	DESAI	NA	NA	NA	227 PUNITNAGAR BH MANEK BAUG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0017936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				MEGHAVINIKAN TILALDESAI		FY-2
KALAVATI	KANTILAL	DESAI	NA	NA	NA	227 PUNITNAGAR BH MANEK BAUG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0017937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026						FY-2
HAREN	KANTILAL	DESAI	SO	NA	SANKALCHAND	227 PUNITNAGAR BH MANEK BAUG AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0017938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
CHANDRAKANTA	NANDLAL	SHAH	NA	NA	NA	17 NATRAJ SOCIETY GULBAI NO TEKRO AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0018147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				ILABENSIDDHARATHSHAH		FY-2
MADHUKANT	RAMANLAL	SARAIYA	WO	NA	RAMANLAL	102SAUMYA IVOPP MONANAGAR SOCIETY NEAR NAVYUG SOCIETY AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0018238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				USHMARAMANLALSARAIYA		FY-2
USHA	MANILAL	NAGRASHNA	NA	NA	NA	16 JAGAT JANANI SOC BH POLYTECHNIC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0019092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				DIPAKMANILALNAGRASHNA		FY-2
USHA	MANILAL	NAGRASHNA	NA	NA	NA	16 JAGAT JANANI SOC BH POLYTECHNIC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0019092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				DIPAKMANILALNAGRASHNA		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
DIPENDRA	DINKARRAY	PANDYA	SO	NA	DINKARRAY	B1 CHARUL FLATS NR SAHAJANAND COLLEGE AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0019411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					HARKIRTIDINKA RRAYPANDYA	FY-2
NIRMALA	SANKALCHAND	PARIKH	NA	NA	NA	12 NIYOJANNAGAR OPP MANEK BAUG HALL AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0019844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					DINESHSANKALC HANDPARIKH	FY-2
THAKORBHAI	MOHANLAL	PATEL	NA	NA	NA	24A TAPOVAN SOCIETY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0020328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					PUSHPABENTHA KORBHAIPATEL	FY-2
NAVINCHANDRA	NA	RAMANLAL	SO	NA	RAMANLAL	8A SAMTA COLONY COOP HSG SOC NR JODHPUR POLICE CHOWKY SETTLEITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0020609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					JAYKUMARNAVI NCHANDRA	FY-2
ASHOKKUMAR	CHIMANLAL	FARKIWALA	NA	NA	NA	241B LANE NO 12 SATYAGRAH CHHAVNI SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0020717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SURENDRACHIM ANLALCHOKSHI	FY-2
SURYAKANTA	RAMNIKLAL	PASSAWALA	WO	NA	RAMANIKLAL	C502SUMADHURZ NEAR VASTRAPUR TELE EXCHANGE BIMANAGARAMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0020883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					DAXSHARAMANI KLALPASSAWALA	FY-2
DIPA	BANSILAL	CHOKSHI	NA	NA	NA	39 AZAD SOCIETY AMBAVADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0021766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KOKILABANSILAL CHOKSHI	FY-2
DIPA	BANSILAL	CHOKSHI	NA	NA	NA	39 AZAD SOCIETY AMBAVADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0021766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KOKILABANSILAL CHOKSHI	FY-2
DHIRENDRA	MADHAVLAL	SHAH	SO	NA	MADHAVLAL	165 BIMANAGAR SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0021820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					URVASHIDHIREN DRASHAH	FY-2
BHANUMATI	NIRANJAN	THAKKER	NA	NA	NA	JALVARA 189 MANEKBAUG SOCIETY NIYOJAN NAGAR RD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0022404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					KALPANANIRANJ ANTHAKKER	FY-2
LEENA	NANAK	BHATT	DO	NA	NANAK	CO MR K N SHELAT SHIVAM 7SATKAR SOC NR AZAD SOC OPP NIHARIKA BUNGALOW AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0022888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
CHANDRIKA	VINUBHAI	PATEL	NA	NA	NA	502C SURYAPUNA APARTMENT NEAR JODHPUR CHAR RASTA SATELITE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0024196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					VINUBHAIMANIL ALPATEL	FY-2
PANNABEN	PRAHLADJI	THAKKER	NA	NA	NA	117 KAMDHENU COMPLEX OPP SAHJANAND COLLEGE PANJARA POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0025289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					MAHESHKUMAR CHHANALALTHAKKER	FY-2
DIPAK	KANTILAL	SHAH	NA	NA	NA	B92 GOYAL PARK APARTMENT 9TH FLOOR OPP LAD SOCIETY VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0026578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KALPANADIPAKSHAH	FY-2
BHAVANABEN	SATISHKUMAR	SHAH	NA	NA	NA	18 PUSHPA DHANAVA BANGALOW OPP TAKSHASHILA VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0026980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	738.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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USHA	RAJESHBHAI	CHUDGAR	WO	NA	RAJESHBHAI	F 14 SWAYAMBHU FLATS OPP AZAD SOCIETY AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0028230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					RAJENDRANATV ARLALCHUDGAR	FY-2
MAHESHKUMAR	CHHANALAL	THAKKER	NA	NA	NA	117 KAMDHENU COMPLEX OPP SAHJANAND COLLEGE PANJARA POLE AHMEDABAD A904 PRESTIGE TOWER	INDIA	GUJARAT	AHMED ABAD	380015	0028439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHIRISH	SHAMBHULAL	MODI	SO	NA	SHAMBHULAL	CHIEF JUSTICE BUNGLOW LANE VASTRAPUR AHMEDABAD 16 JAGAT JANANI SOCIETY BEHIND	INDIA	GUJARAT	AHMED ABAD	380015	0028968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SUSHILASHAMBHULAMODI	FY-2
USHABEN	PRIYAVADAN	MASTER	WO	NA	PRIYAVADAN	POLYTECHNIC AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0029594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					PRIYAVADANCH UNILALMASTER	FY-2
HARIVADAN	JETHALAL	MAJMUDAR	NA	NA	NA	7 AKSHARDHAM DUPLEX NEW ALKAPURI ROAD OPP INKLAB SOC GULBAI TEKRA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0029970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
GIRI	SUBHASH	PASAWALA	NA	NA	NA	C502 SUMADHUR 2 NEAR VASTRAPUR TEL EXCHANGE BIMANAGARAMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0030789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					NAIMESHASUBH ASHPASAWALA	FY-2
VIMAL	NATVERLAL	PATEL	SO	NA	NATVERLAL	22 PAYAL PARK SOCIETY PART I SATELITE ROAD OPP ISRO JODHPUR TEKRA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0031841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					DIPTIVIMALKUM ARPATEL	FY-2
AVALOKITA	BHADRAMUKH	DESAI		NA	DESAI	1004 PANCH TIRTH JODHPUR CROSS ROADS SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0032476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAGDISHCHANDRA	KANTILAL	SHAH	KANTILAL	H	SHAH	SHARAD 2 USHA DEEP CO OP HOS SOCIETY GULBAI TEKARA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0038543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NAYANBALA	HEMENDRAKUMAR	SHAH	HEMENDRAKUMAR	P	SHAH	7B RUKSHMANI VALLABHA HSG SOC LTD OPP YOGASRAM BH MANEKBAG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0042859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
NILA	JAYVIR	ANJARIA	JAYVIR	V	ANJARIA	C5 SONARIKA APTS ATIRA ROAD PANJARAPOLE CHOWKADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0043108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHUDHIR	PREMSHANKAR	SHUKLA	SO	NA	PREMSHANKAR	A6 KADAMBRI APTS NR JODHPUR CHAR RASTA SATELLITE ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0049007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					PRAMILASHUDHIRSHUKLA	FY-2
TRISHLA	DUSHYANTBHAI	GANDHI	NA	NA	NA	A8 BIMAL APARTMENT BANKIM APP OPP AZAD SOCIETY AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0057108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026					KHUSHBOODUS HYANTBHAI GANDHI	FY-2
SNEHAL	NILKANTHRAO	SURATKAR	NA	NA	NA	6 APURVA APARTMENTS NEHRU PARK VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0058628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHANDRIKA R		VAKHARIA	NA	NA	NA	CHANDRIKA VAKHARIA E503 SHARNAM IV NEAR JODHPUR GAM SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0067081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					HARIDASKVAKH ARIA	FY-2
GAURANG	SHANTILAL	SURATI	NA	NA	NA	65 AZAD SOCIETY POLYTECHNIC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0071043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					MINAXIGAURAN GSURATI	FY-2
FALGUNI	SHANTILAL	SURATI	SHANTI	NA	LAL	65 AZAD SOCIETY AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0071741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					MINAXIGAURAN GSURATI	FY-2
SANYAMSU DHA	MANIJULAL	DESAI	MANIJULAL	NA	DESAI	22 HASUBHAI PARK BH JODHPUR VILLAGE SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0084275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					RAJIVSUBHASBH AITHAKORE	FY-2
ASHTA	KAMALKISH ORE	GOENKA	NA	NA	NA	18NEMINATH NAGAR SOCIETY S M ROAD AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		12010600-00885687-7736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AKCPG7203M					FY-2
LAXMANBH AI	KESHAVLAL	CHOKSI	NA	NA	NA	A1 KANTAM APARTMENT NAVNIT PARK OPP KETAV PETROL PUMP AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		12028900-00119869-6996	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AARPC4020F				SUBHADRABENL AXMANBHAICH OKSI	FY-2
MANISHA	NA	NITINCHOKS HI	NA	NA	NA	104 MANEKBAUG SOCIETY AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN300343-10255562-2356	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026					NITINBANSILALC HOKSHI	FY-2
JAGADISH	RATILAL	PARIKH	NA	NA	NA	11 DHANANJAY BUNGLOWS BH SHYAMAL ROW HOUSES 3B SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN300652-10067673-3422	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ABFPP3244D				KALYANRATILAL PARIKH	FY-2
CHHBILDAS	CHIMANLAL	SONI	NA	NA	NA	4 STAVAN APPARTMENT SMCOMPOUND NEHRUNAGAR CROSS ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN300982-10258057-16916	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AINPS6591F					FY-2
VEENA	BHARAT	DOCTOR	NA	NA	NA	18 WALKESHWAR SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN301151-12768714-29	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	AAPPD9905N				BHARATNAVINC HANDRADOCTOR	FY-2
KETKI	MAINAK	KATHIARA	NA	NA	NA	3 AG SHYAMAL ROW HOUSE SATELLITE ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN301233-10087127-1190001685	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AGEPK4704F					FY-2
SHAMBHUB HAI	SOMNATH	SUTHAR	SO	NA	SOMNATH	1057 PRABHUNAGAR ASARVA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380016	0020453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHANDRIKA BEN	VITHALBHAI	PATEL	NA	NA	NA	33 UMIYA BUNGLOWS OPP KUDASAN BILL WATER TANK KUDASAN GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380016	0029028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	AOLPP6518B				VITHALBHAIREC HARDASPATEL	FY-2
VITTHALBH AI	BACHERDAS	PATEL	NA	NA	NA	33 UMIYA BUNGLOWS OPP KUDASAN BILL WATER TANK KUDASAN GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380016	0029029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	AFUPP6878A					FY-2
BIPIN	SOMNATH	DAVE	SOMNATH	A	DAVE	24 ABHISHEK SOCIETY NEAR RATNASAGAR SOCIETY NEW MENTAL ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380016	0033787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MUKESH	GULABCHAND	DHAROD	NA	NA	NA	B101 AMBE SOCIETY SARASPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380018	0085991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026	AGHPD5326R					FY-2
NATAVARLAL	NA	CHUNILAL BHAVSAR	NA	NA	NA	317 VISHNUNAGAR SOCIETY SARASPUR SARASPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380018		IN300343-10696129-19810	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.40	02-NOV-2026	ABVPB7143D					FY-2
SHAH	SURESHCHAND	HEMCHAND	NA	NA	NA	49 ARIHANT NAGAR SOCIETY IOC ROAD D CABIN SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380019		IN301645-10120296-6892	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AADHS1031G					FY-2
SHAH	HEMCHAND	CHIMANLAL	NA	NA	NA	49 ARIHANT NAGAR SOCIETY OPP IOC ROAD D CABIN SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380019		IN301645-10120330-9100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AADHS1035C					FY-2
BALCHAND BHAI	MAFATLAL	PATEL	NA	NA	NA	47 BALIAKAKA SOCIETY VIBHAG 2 GOMTIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380021	0033529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
BALCHAND BHAI	MAFATLAL	PATEL	NA	NA	NA	47 BALIAKAKA SOCIETY VIBHAG 2 GOMTIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380021	0033529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
SHANTABHEN	LALLUBHAI	CHRISTIAN	WO	NA	LALLUBHAI	SHANTI SADAN SION NAGAR SOC BAHERAMPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0019840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				JOSEPH PUNJAB HAIPARMAR		FY-2
CHRISTI	RIXONABEN	JOSEPH	NA	NA	NA	8 SION PARK SOCIETY BAHERAMPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0020471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KIRIT	PARMANAND	LAVINGIA	SO	NA	PARMANAND	11 BHARAT COOP HSG SOC KANKARIA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0030426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	02-NOV-2026				SUDHAKIRIT LAVINGIA		FY-2
SHAILESH	VISHNUPRASAD	PATEL	PATEL	VISHNUPRASAD	TRIKAMLAL	3 B SANIDHYA FLAT AUDICHYA NAGAR OLD DHOR BAZAR KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0084853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AHXP3082H					FY-2
SWATI	VIPUL	SEVAK	NA	NA	NA	2TIRTHBHUMI AVENUE N RAUDICH YA NAGAR SOC OPP KAMNATH TRAVEL OLD PILOT DAIRY KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022		12063800-00014550-67104000034821	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	02-NOV-2026	AQCP51250Q					FY-2
RAMESH	C	OSTWAL	NA	NA	NA	HARSHIT AUTO PART 36 CHELLAR VANIJYA BHAVAN AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022		IN300974-11658053-9360699001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	49.60	02-NOV-2026	AABPO8262B					FY-2
SHAHU	PARASMAL	NEMICHANDRA	NA	NA	NA	B112 JOGESHWARI SOCIETY AMRAIWADI NEAR CTM AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380026		IN300974-10933831-9358475001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BHOPS4821H					FY-2
JAYESHBHAI	RAMESHCHANDRA	PATEL	RAMESHCHANDRA	NA	PATEL	F54 MAHESHWARI APPT NR KESHAVNAGAR SUBHASH BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380027	0086080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	BNNPP8912P					FY-2
JAYANTILAL	NATHALAL	SHAH	SO	NA	NATHALAL	6 NIKUNJ SOCIETY NEAR SARDAR PATEL HOSPITAL LALA LAJPATRAI RD KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028	0009706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				KAPILAJAYANTILAL SHAH		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MOHANLAL	NA	MOTILAL	NA	NA	NA	KIRTI BLOCK NO7 SION PARK SOCIETY SHAH ALAM AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028	0020472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SHANTABENKES HAVLAL	FY-2
NARENDRA INH	GOVINDSIN HJI	JHALA	GOVINDSIN HJI	B	JHALA	71 KASHYAP APARTMENTS BHAIKAVNATH CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028	0043022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PANNA	JAYANTKUMAR	PANDYA	NA	NA	NA	1 B CHANDRIKA SOCIETY GORDHANVADI TEKRA KANKARIA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028		12028700-00064214-19111540001874	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.20	02-NOV-2026	APOPP6576M				JAYANTKUMARS HIVSHANKERPA NDYA	FY-2
CHANDRAKANT	NA	VISHNUBHAIKOTHEKAR	NA	NA	NA	15 JAYHIND SOCIETY RAMBAG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028		IN300343-10370042-10346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026					MADHUKARVISH NUBHAIKOTHEKAR	FY-2
MADHUKAR	VISHNUBHAI	KOTHEKAR	NA	NA	NA	15 JAIHIND SOCIETY RAMBAUG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028		IN300343-10376546-13744	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
ILABEN	RASIKLAL	JARODIYA	NA	NA	NA	80 SUMAN SANJI CO OP HOU SOCIETY LTD PURVI NAGAR GHODASAR ROAD JAYANT PARKNI PASE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380050		IN300360-21553133-8986	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AJFPJ4236M				RASIKLALRATILALJARODIYA	FY-2
NIRMALADEVI	LALLUBHAI	SHETH	WO	NA	LALLUBHAI	CO JANAK L SHETH ADHYAY PLOT NO 910 BHANUCHANDRA COHSG SOC NR BUS STAND JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0015003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026						FY-2
JYOTISHCHANDRA	P	BRAHMBHATT	NA	NA	NA	21 KADAMBARJI SOCIETY JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0027244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					USHABENJBRAMBHATT	FY-2
CHITRA	JANAKIRAM	SUBRAHMANYAM	JANAKIRAM	NA	SUBRAHMANYAM	SHRUTITIMES PRESS ROAD 29ALOK SOC JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0034746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
CHITRA	JANAKIRAM	SUBRAHMANYAM	JANAKIRAM	NA	SUBRAHMANYAM	SHRUTITIMES PRESS ROAD 29ALOK SOC JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0034746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
JYOTSNABEN	CHITTARANJAN	BHATT	WO	NA	CHITTARANJAN	20 BHAKTINAGAR SOCIETY VIA JIVRAJ PARK VEJALPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0038761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					CHITTARANJAND URGASHANKERBHATT	FY-2
RAMNIKLAL	CHANDULAL	SHETH	CHANDULAL	M	SHETH	4 RAMKRISHNA SOCIETY OPP OM CINEMA VEJALPUR DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0044767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
RAMNIKLAL	CHANDULAL	SHETH	CHANDULAL	M	SHETH	4 RAMKRISHNA SOCIETY OPP OM CINEMA VEJALPUR DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0044767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
UJJWAL	KOKILCHANDRA	PANDYA	KOKILCHANDRA	M	PANDYA	A404 SUKIRTI ENCLAVE NRSUPER SOCRAMDEV NGRD SETELITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0081220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					SHRUTIJJAWALKUMARPANDYA	FY-2
UJJWAL	KOKILCHANDRA	PANDYA	KOKILCHANDRA	M	PANDYA	A404 SUKIRTI ENCLAVE NRSUPER SOCRAMDEV NGRD SETELITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0081220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					SHRUTIJJAWALKUMARPANDYA	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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INDIRA	S	RAWAL	NA	NA	NA	H 903 AGARWAL APPT OPP SHIVALIK BUNGLOWS ANANDNAGAR MADHUR HALL AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMED ABAD	380051		IN300513-18183947-8601509343	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ADDP6382A					FY-2
KIRIT	CHIMANLAL	SHETH	NA	NA	NA	73 KRISHNASAGAR SOCIETY JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051		IN302461-10659577-310100077215	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AGSP56938F					FY-2
KANCHANLAL	NA	CHUNILAL	NA	NA	NA	8504 SMITA TOWER2OPPVISHRAMN AGAR MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0002355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
PANNA	RAMKRISHNA	PATEL	NA	NA	NA	31ST FLOOR KRUPA DUPLEX NR SUSHILNAGAR SOCIETY OPP GURUKUL DRIVE IN ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0019820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					RAMKRISHNAKA NAIYALAPATEL	FY-2
SHARDA	JAYANTILAL	PARIKH	NA	NA	NA	303 MANSI APARTMENT BH DUDHIAS DAIRY NR SADBHAV FLATS GURUKUL ROAD MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0022058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026					NAVINJAYANTILAL PARIKH	FY-2
SURESHCHANDRA	KARSANLAL	GANDHI	SO	NA	KARSANLAL	CO M5 GANDHI F802 SAGAR FLATS OPP SUNVILLE RAW HOUSE GURUKUL ROAD MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0028206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	02-NOV-2026					HASUMATISURE SHCHANDRA	FY-2
ACHUT	SUBRAO	PAI	SUBRAO	D	PAI	111 SAKET ROW HOUSES MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0032424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
HITESH	TULSIBHAI	PATEL	NA	NA	NA	A7 SHAYONA PARK OPP VAIBHAV BUNGLOW 1 SOLA ROAD MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052		13015200-00044235-1679	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ARCP4271H					FY-2
ASUTOSH	NA	PANDYA	NA	NA	NA	54 SAKET ROW HOUSE SARDAR CHOWK MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052		IN300343-10246999-1598	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026	AEDPP8546B					FY-2
VINOD	RATILAL	DAVE	NA	NA	NA	PLOT NO 494 LANE NO 21 SATYAGRAH CHHAVANI CO OP H SOC SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380054	0029493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					KUSUMBENRATILAL DAVE	FY-2
JAYKRISHNA	VITHALDAS	PARIKH	VITHALDAS	K	PARIKH	M3MATHURA BLDG RADHESH APTS DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380054	0037886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	02-NOV-2026						FY-2
KUSUMBEN	RATILAL	DAVE	NA	NA	NA	CO JAYDEV D SHELAT PLOT NO 494 LANE 21 S CHHAVANI COOP HSG SOC SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380054	0058980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					VINODRATILAL DAVE	FY-2
PRAMODKUMAR	RAMESHCHANDRA	THAKKER	NA	NA	NA	55 SHANGREELA BUNGLOWS OPP NARAYAN PALACE HEBATPURA ROADTHALTEJ AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380054		12048400-00026089-82104000026442	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AAPPT0228G					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ALIEHSAN	MOHAMME DMAZHARU DDIN	BUKHAR	NA	NA	NA	23 BGULPOSH PARK BH GREENPLAZA AND JUHAPURA BHAIYA HOUS SARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380055	0031988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHAHEDA	NA	SAIYAD	NA	NA	NA	27B SAMIR VIHAR SOCIETY MAKTAMPURA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380055		IN302236-10368745-1190006059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
IKRAMUDIN	NA	SAIYAD	NA	NA	NA	27B SAMIR VIHAR SOCIETY MAKTAMPURA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380055		IN302236-10369328-1190006059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
LEELA	NAGESH	JOSHI	NAGESH	YESHWANT	JOSHI	CO YNJOSHI E32 D O S HOUSING COLON VIKRAMNAGAR AMBLI BOPAL ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380058	0040472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
PATEL	JAGDISHCH ANDRA	GOVINDLAL	NA	NA	NA	107 SHIVGANESH BUNGLOWS 100FT SHILAJ RD SOMESHWAR DARSHAN CHS LTD PART4A NR MADHURAM PLOT THALTEJ AH	INDIA	GUJARAT	AHMED ABAD	380059		IN300183-12844855-1647	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AASPP1594Q					FY-2
KRISHNAKANT	LAXMANDAS	PATEL	LAXMANDAS		PATEL	B 1 AKASH ELEGANCE OPP MAHALAY II NEAR ANURAG BUNGLOWS SCIENCE CITY ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380060	0039792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	APEPP6711Q					FY-2
RAMESHBHAI	DAHABHAI	DESAI	DAHABHAI	M	DESAI	236237 CHANAKYAPURI SECTOR NO2 GHATLODIYA VISTAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0045418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ASHOK	N	PATEL	NA	NA	NA	B270 SWEEPARK SOCIETY NR RANNAPARK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0062710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				SURESHNPATEL		FY-2
ASHOK	N	PATEL	NA	NA	NA	B270 SWEEPARK SOCIETY NR RANNAPARK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0062710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				SURESHNPATEL		FY-2
SUDHABEN	D	SONI	DINESH	NA	KUMAR	705 ASHIRWAD TOWER NR NUTAN SCHOOL GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0063262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
DINESHKUMAR	BABULAL	SONI	NA	NA	NA	705 ASHIRVAD TOWER GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0064186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JYOTSNA	PUNAMCHAND	PATEL	NA	NA	NA	D10 SAYONA PARK BH SUNSTAP CLUB SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0068229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				KAMLESHPUNAMCHANDPATEL		FY-2
JYOTSNA	PUNAMCHAND	PATEL	NA	NA	NA	D10 SAYONA PARK BH SUNSTAP CLUB SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0068271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026				VARSHAMEHULKUMARPATEL		FY-2
JYOTSNA	PUNAMCHAND	PATEL	NA	NA	NA	D10 SAYONA PARK BH SUNSTAP CLUB SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0069846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026				RAKESHPUNAMCHANDPATEL		FY-2

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VINODKUMAR	HASMUKHBHAI	VYAS	NA	NA	NA	7 5 SWAMI NARAYAN NAGAR MAHA SHAKTI NAGAR NR JANTA NAGAR RAILWAY CROSSING AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061		12028900-00218579-2048101110008371	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AEWPV0857N					FY-2
PATEL	NA	KANUBHAIR AMBHAI	NA	NA	NA	C20SUDARSHAN APPARTMENTS BH SAIBABA MANDIR PASA GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061		IN300343-10264387-1279	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	ADSP8063D					FY-2
DIPIKA	GIRISHCHANDRA	THAKER	NA	NA	NA	73 PARASMANI TENAMENT NR KARAMCHARI NAGAR GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061		IN301485-10299907-7895	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ABIPT2730M					FY-2
JYOTSNA	PUNAMCHAND	PATEL	NA	NA	NA	D10 SHAYONA PARK BH SUN N STEP CLUB MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061		IN301485-10379100-491000103270	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AQGPP1186J			VARSHAMEHULK UMARPATEL		FY-2
NATVARLAL	MAGANLAL	PATEL	NA	NA	NA	A102 AASHKA ELIGANCE NEAR SHUKAN STATUS VANDEMATRAM ROAD GOTA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061		IN302332-10057946-93310004117	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ADTPP2371H					FY-2
ABDULRAZAK	A	MEMAN	NA	NA	NA	AT DEHGAM GANDHINAGAR	INDIA	GUJARAT	AHMED ABAD	382001		13041400-06252071-80010100202527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.20	02-NOV-2026	AMSPM3752F					FY-2
PARAMANAND	MAVJI	MACHHAR	JAVJI	H	MACHHAR	2012 V VILLA SECTOR 6B GANDHINAGAR GUJARAT GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382006	0043529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
UPADHYAY	GOPAL	M	NA	NA	NA	PLOT NO 10702 SEC 4A GANDHINAGAR GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382006		IN301774-17068342-16501509494	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.00	02-NOV-2026	AAWPU5918P					FY-2
PATEL	ROBINKUMAR	SATISHBHAI	PATEL	SATISHBHAI	CHUNILAL	PLOT NO 1453 2 SECTOR 5 B MANSA SECTOR 6 GANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382006		IN302201-11003632-20182902670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BCFPP5510A			ANJANA		FY-2
NIRANJANA	GHANSHYAMBHAI	BHATT	WO	NA	GHANSHYAMBHAI	SECTOR 7B PLOT NO 5572 GANDHINAGAR GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	0021045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026				GHANSHYAMBHAIK BHATT		FY-2
PATEL	PINTUBHAI	TULASIBHAI	TULSIBHAI	AMBALAL	PATEL	AT RIDROL TA MANSA OPP ANIMAL HOSPITAL DIST GANDHINAGAR MANSA	INDIA	GUJARAT	GANDHI NAGAR	382010		12044700-05125253-448010100150538	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	02-NOV-2026	AOQPP0184G			PATELHARESHK UMARBHIKHABHAI		FY-2
DIPENKUMAR	DAHABHAI	PATEL	DAHABHAI	M	PATEL	PLOT NO 4832 NEAR BANASKANTHA SOCIETY SECTOR 28 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028		13015200-00018726-520291018682745	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AJXPP8961F			PREMILABENDAHYABHAIPATEL		FY-2
PREMDAS	LAGHARDAS	SADHU	NA	NA	NA	PREMHANS PLOT NO403 SECTOR29 GANDHINAGAR	INDIA	GUJARAT	AHMED ABAD	382029		12047800-00000178-607049034213	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	AFDP55451F			HANSABENPREMDASSADHU		FY-2
BACHUBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	B	PATEL	AT POST RANGPUR TA VIRAMGAM DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382150	0033665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAHENDRA KUMAR	BALBHAI	PATEL	NA	NA	NA	CO BHAGWATI KIRANA STORES V P ROAD VIRAMGAM AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382150	0064274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
NARSINHBHAI	ZINABHAI	AMIN	ZINABHAI	D	AMIN	MOTI DAHELI BAVLA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382220	0043102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ABLPA0056G					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NAVINCHANDRA	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	T	PATEL	SANANDIAS KHADKI POST BAVLA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382220	0043103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VYAS	NA	HARESHKUMAR	NA	NA	NA	AVKAR SOC RAKHIYAL TA DEHGAM GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382305		12033200-06497195-6379	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	02-NOV-2026	AJGPV6350F					FY-2
INDIRABEN	BALDEVBHAI	PATEL	NA	NA	NA	PARSOTTAM BHUVAN B265 NARODA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382325	0023051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				BALDEVBHAIAM BALALPATEL		FY-2
INDIRABEN	BALDEVBHAI	PATEL	BALDEVBHAI	NA	PATEL	A68 HANS PURA RESIDENCY NEAR DEHGAM ROAD NARODA AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMED ABAD	382330		IN301485-10033013-2101001003008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	GVLP0517D			NILAYBALDEVBHAI PATEL	BALDEVBHAIAM BALALPATEL	FY-2
DINESHBHAI T		PRAJAPATI	TRIKAMLAL	K	PRAJAPATI	C105 INDRAVIHAR SOCIETY NR TB NAGAR BAPUNAGAR AHMEDABAD GUJ	INDIA	GUJARAT	AHMED ABAD	382350		IN301983-10513029-4829	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	APRPP6724L			SHARMISTHABEN DINESHBHAI PRAJAPATI		FY-2
ALPESHKUMAR	PARSHOTTA MBHAI	KANANI	NA	NA	NA	22SANIDHYA PARK NRDHARMANANDAN SOC NIKOLNARODA ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382350		IN302201-10572257-575827	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	193.00	02-NOV-2026	AKEPK6251B					FY-2
SUSHILADEVI	HARIRAM	PAL	NA	NA	NA	A1293 NEHAL PARK ADINATH NAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382415		12029900-02076426-698	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AKSP04441Q					FY-2
PATEL	NA	DAXESH	NA	NA	NA	D471 KRISHNA NAGAR PART II ADINATH NAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382415		IN300360-10264780-4081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	APUPP1159C					FY-2
HASAMUKH	PARSOTTA M	PATEL	NA	NA	NA	23 JAY SOMNATH SOCIETY NR GOPI BUNGLOUS MAHADEVNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382415		IN302269-10990033-1179	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	38.60	02-NOV-2026	AMPPP1180K					FY-2
SHAMALBHAI	NARANBHAI	PATEL	NARANBHAI	M	PATEL	POST PORE VIA ADALAJ DIST GANDHINAGAR PIN AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	0047321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SAVITABEN R		PATEL	WO	NA	RAMANLAL	D 147 KASTURI NAGAR DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382423	0048610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				DILIPR PATEL		FY-2
SAVITABEN R		PATEL	WO	NA	RAMANLAL	D 147 KASTURI NAGAR DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382423	0048610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				DILIPR PATEL		FY-2
CHIMANLAL	LALLUBHAI	VAIDYA	LALLUBHAI	C	VAIDYA	41 PASHVANATH NAGAR CHANDKHEDA POST DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	0034642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHIMANLAL	LALLUBHAI	VAIDYA	LALLUBHAI	C	VAIDYA	41 PASHVANATH NAGAR CHANDKHEDA POST DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	0034642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HARDEEP	SINGH	MAAN	LATE	S	ROORSINGH MAAN	A 8 GOVIND NAGAR SOCIETY CHAND KHEDA AGMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	0037277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KESHAVLAL	BHULABHAI	PATEL	NA	NA	NA	113 LEUVA VAS CHANDKHEDA TA AND DIST GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382424		IN301485-40005213-4504	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	82.60	02-NOV-2026	AOVPP9477P					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAMILABEN	JANUBHAI	VYAS	NA	NA	NA	CO CHANDRAKANT R PATEL 23DHARAMDEV NAGAR OPP SAMARAT NAGAR ISHANPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382443	0009962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					NIRANJANJANU BHAIVYAS	FY-2
PRAMILABEN	JANUBHAI	VYAS	NA	NA	NA	CO CHANDRAKANT R PATEL 23 DHARAMDEV NAGAR OPP SAMARAT NAGAR ISHANPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382443	0023275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	02-NOV-2026					DINESHJANUBH AIVYAS	FY-2
DAMAYANTI	VISHWASRAO	JADHAV	NA	NA	NA	JADHAV HOUSE NO 39 SHRI SHYAM SUNDER CO OP HSG SOC ISANPUR VATVA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382443	0024280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					VISHWASRAOBH IVRAOJADHAV	FY-2
BACHUBHAI	MOHANLAL	PATEL	MOHANLAL	N	PATEL	KHIJADA SHERI NEAR KHARA KUVA DHOLAKA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382455	0033392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KALAVATI	RAMESHCHANDRA	PATEL	RAMESHCHANDRA	C	PATEL	KHIJADA SHERI NEAR KHARA KUVA DHOLKA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382455	0038970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DAHYABHAI	PREMCHAND	MODI	NA	NA	NA	DHANDHUKA DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382460	0000342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	02-NOV-2026						FY-2
RAMCHAND	VERHOMAL	BULANI	NA	NA	NA	263 B SARDAR NAGAR NR SAI BABA TEMPLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382475	0044918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHAILESH	NA	MODY	NA	NA	NA	23 BHAKTINAGAR SOCIETY RAMIP AMDAVAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382480	0079650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
YATIN	MANGALBHAI	PATEL	NA	NA	NA	A 8 RAJHA BUNGLOWS RANIP AHMEDABAD GUJARAT AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMED ABAD	382480		IN300214-12472592-8744	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AMJPP3989J					FY-2
AMRUTLAL	NA	TRIVEDI	NANALAL	NA	TRIVEDI	NEAR POST OFFICE RANDHEJA DISTGANDHINAGAR PIN AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382620	0031975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
AMRUTLAL	NA	TRIVEDI	NANALAL	NA	TRIVEDI	NEAR POST OFFICE RANDHEJA DISTGANDHINAGAR PIN AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382620	0031975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BHANUBEN	JAYENDRA	BHOJAK	WO	NA	JAYENDRA	BHALPURA NAYAKVAS KADI DIST MAHESANA PIN MAHESANA	INDIA	GUJARAT	AHMED ABAD	382715	0025111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BHANUBEN	JAYENDRA	BHOJAK	WO	NA	JAYENDRA	BHALPURA NAYAKVAS KADI DIST MAHESANA PIN MAHESANA	INDIA	GUJARAT	AHMED ABAD	382715	0025111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ABDULKADAR	ABDULNABI	GHADIALI	ABDULNABI	NA	GHADIALI	14 A AASHIVANA SOCIETY NEAR NEW CIVIL COURT KADI MAHESANA GUJARAT	INDIA	GUJARAT	AHMED ABAD	382715		IN301485-10165702-8150140007231	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	206.00	02-NOV-2026	AJSPG3152G			MOHAMEDSIDIK		FY-2
PATEL	KIRITKUMAR	HARJIBHAI	NA	NA	NA	AA 5 AYODHAYANAGAR SOCIETY PART 1 DIST MEHSANA KADI KADI	INDIA	GUJARAT	AHMED ABAD	382715		IN301645-10293339-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	ACVPP0862A					FY-2
MANGLESH	DHIRUBHAI	DESAI	DHIRUBHAI	RANCHHOD BHAI	DESAI	53 SPARSH COOP SOC LTD DANTALI KALOL GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382721		IN300652-10232005-491000145485	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ABTPD2317H			AMRITAMANGLE SHDESAI		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NILAMKUMAR	NA	UPADHYAY	NA	NA	NA	AT SEDLA VIA BAJANA TAL PATDI DIST SURENDRANAGAR SEDLA	INDIA	GUJARAT	AHMED ABAD	382745		IN300974-10407921-2004914	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AAZPU9382N					FY-2
MATHURBHAI	MOHANDAS	PATEL	MOHANDAS	B	PATEL	AT PO RANASAN TAL VIJAPUR DIST MEHSANA MAHESANA	INDIA	GUJARAT	GANDHI NAGAR	382870	0041461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MATHURBHAI	MOHANDAS	PATEL	MOHANDAS	B	PATEL	AT PO RANASAN TAL VIJAPUR DIST MEHSANA MAHESANA	INDIA	GUJARAT	GANDHI NAGAR	382870	0041461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DAHIBEN	TRIKAMLAL	PATEL	TRIKAMLAL	NA	PATEL	CO AMBICA GENERAL STORES JUNA BAZAR HIMMATNAGAR DIST SABARKANTHA PIN 7 MILLAN SOCIETY	INDIA	GUJARAT	MAHESANA	383001	0035263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DASHRATHLAL	PUNAMCHAND	SHAH	PUNAMCHAND	NA	SHAH	SOCIETY NAGAR HIMATNAGAR SABARKANTHA AT PO BERANA TA	INDIA	GUJARAT	MAHESANA	383001	0035436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
KANTILAL	KACHARALAL	KOTADIA	KACHARALAL	M	KOTADIA	HIMMAT NAGAR DIST SABARKANTHA SARVODAY SURGICAL HOSPITAL STATE HIGHWAY	INDIA	GUJARAT	MAHESANA	383001	0039488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MADHUBEN	NA	PATEL	CHIMANBHAI	NA	PATEL	HIMMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001	0040829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANIBEN	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	NA	PATEL	CO DR R S PATEL MEGHA MAHAVIRNAGAR HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001	0040830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
RATILAL	CHHABILDAS	KOTADIA	CHHABILDAS	R	KOTADIA	8 GANDHINAGAR HOUSING SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001	0045511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RATILAL	CHHABILDAS	KOTADIA	CHHABILDAS	R	KOTADIA	8 GANDHINAGAR HOUSING SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001	0045511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MAKBULHUSEN	ABDULKARIM	JANKHWALA	NA	NA	NA	BH SARVODAYA SOCIETY POLO GROUND HIMATNAGAR HIMATNAGAR	INDIA	GUJARAT	MAHESANA	383001		12054300-00019550-2645	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AHXPJ7657A					FY-2
MAHESH	HARISHANKAR	PANDYA	NA	NA	NA	02 SATYAM SOCIETY MAHAVIR NAGAR HIMMATNAGAR HIMMATNAGAR	INDIA	GUJARAT	MAHESANA	383001		IN302201-11441075-310202070008458	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-NOV-2026	AAJPP9306K			VARSHAMAHEHPANDYA		FY-2
VIPULKUMAR	ARAVINDKUMAR	SONI	NA	NA	NA	MANEK CHOK VADALI VADALI	INDIA	GUJARAT	MAHESANA	383235		12028700-00211241-1101001008201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	29.00	02-NOV-2026	BZZPS1436B					FY-2
PANCHAL	MUKESHKUMAR	LAXMANDAS	NA	NA	NA	6131 BHILODA NR SAIBABA TEMPLE BHILODA	INDIA	GUJARAT	ARVALLI	383245		12033200-03727374-30870978712	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ABXPP4078R			PANCHALALKABENMUKESHBHAI		FY-2
LILAVATI	JETHALAL	GOR	JETHALAL	J	GOR	POST VADAGAM TAL MODASA SABARKANTHA	INDIA	GUJARAT	MAHESANA	383307	0040516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VINODCHANDRA	JETHALAL	GOR	JETHALAL	J	GOR	POST VADAGAM TA MODASA SABARKANTHA	INDIA	GUJARAT	MAHESANA	383307	0049789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

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HASMUKHLAL	SHIVLAL	MEHTA	SHIVLAL	NA	MEHTA	AT & POST DHANSURA TA DHANSURA DIST SABARKANTH PIN SABARKANTHA	INDIA	GUJARAT	ARVALLI	383310	0036845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DAWOODBHAI	IBRAHIMBHAI	TINTOIYA	IBRAHIMBHAI	R	TINTOIYA	ROUNAK SOCIETY NO 2 COLLEGE ROAD MODASA DIST SABARKANTHA SABARKANTHA	INDIA	GUJARAT	ARVALLI	383315	0035473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KAPILABEN	MANILAL	SHAH	MANILAL	NA	SHAH	ARUNODAY SOCIETY MODASA DIST SABARKANTHA	INDIA	GUJARAT	ARVALLI	383315	0039010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VRAJBALABEN	SHASHIKANT	SHAH	SHAH	SHASHIKANT	RAMCHANDRAS	408DHANLAXMI APPRTMENT MANGLAM SOC MODASA	INDIA	GUJARAT	ARVALLI	383315		12026800-00032741-3336	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	BIYPS8189M			NIKHILSHASHIKANT SHAH		FY-2
JITENDRAKUMAR	JASHBHAI	PATEL	NA	NA	NA	AT LEHRIPURA KAMPA POST DAKHANESWARTAL BAYAD SABARKANTHA	INDIA	GUJARAT	ARVALLI	383325	0056547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
URMILABEN	H	UPADHYAY	NA	NA	NA	C81 GOKULESH SOCIETY AT POST TA BAYAD DIST S GUJ SABARKANTHA	INDIA	GUJARAT	ARVALLI	383325	0063620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SURYABEN	VASANTKUMAR	PATEL	NA	NA	NA	SHREEJEEKRUPA AT&POBAYAD TABAYAD DIST SABARKANTHA SABARKANTHA	INDIA	GUJARAT	ARVALLI	383325	0083642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PATEL	JAGDISHBHAI	PREMIJBHAI	NA	NA	NA	C 37 VRAJ GARDAN SOCIETY TA BAYAD ARVALLI SABARKANTHA	INDIA	GUJARAT	ARVALLI	383325	0086043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ATFPP1203N					FY-2
SAVITABEN	VIJAYBHAI	PATEL	VIJAYBHAI	NA	PATEL	AT & PO DEMAI TAL BAYAD SABARKANTHA SABARKANTHA	INDIA	GUJARAT	ARVALLI	383325	0086077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AQQPP6540G			VIJAYBHAIMADHUBHAIPATEL		FY-2
BHARAT	KARSHANBHAI	SOLANKEE	NA	NA	NA	26 LANK TA BAYAD DIST SABARKANTHA SABARKANTHA	INDIA	GUJARAT	ARVALLI	383330		12033200-01852371-1780100007864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026	BLLPS1144N					FY-2
NATVARBHAI	NATHABHAI	PATEL	NA	NA	NA	164 MADHAVKAMPA SABARKANTHA BAYAD	INDIA	GUJARAT	ARVALLI	383330		12033200-06584461-3248	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-NOV-2026	BKZPP5345M					FY-2
AMBALAL	PUNJALAL	PATEL	PUNJALAL	N	PATEL	AT POST UBHARAN VIA GABAT TAL MALPUR DIST SABARKATHA TAL MALPUR DIST SABARKATHA SABARKANTHA	INDIA	GUJARAT	ARVALLI	383345	0032582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
JAYANTILAL	CHUNILAL	SHAH	CHUNILAL	M	SHAH	AT PO MEGARAJ TAL MEGARAJ DIST SABARKATHA PIN SABARKANTHA	INDIA	GUJARAT	ARVALLI	383350	0037983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
AJAY	KANTILAL	DOSHI	NA	NA	NA	AT PO MEGHRAJ STATION ROAD BAZAR DIST SABARKANTHA GUJARAT	INDIA	GUJARAT	ARVALLI	383350		IN301276-30080941-1414	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	ABPPD0991H			KANTILALKARACHANDDOSHI		FY-2
BIPINCHANDRA	SHANTILAL	SHAH	SHANTILAL	NA	SHAH	ARWALLI SOCIETY VALASANA ROAD IDAR DIST S K SABARKANTHA	INDIA	GUJARAT	MAHESANA	383430	0033411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
SANATKUMAR	SHANTILAL	SHAH	SHANTILAL	NA	SHAH	7 ARAVALLI SOCIETY JAVANPURA IDER SABARKANTHA	INDIA	GUJARAT	MAHESANA	383430	0046614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHAGVANDAS	PREHLADJI	MODI	PRAHLADJI	NA	MODI	42 SHIV SOCIETY VIBHAG3 S T ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0033523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANJIBHAI	RANCHHODAS	PATEL	RANCHHODAS	NA	PATEL	21 SHIV SOCIETY VIBHAG3 S T WORKSHOP ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0039568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAMESHBHAI	TRIBHOVANDAS	PATEL	SO	NA	TRIBHOVANDAS	18 SARVA MANGAL SOCIETY NR DHOBI GHAT MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0046438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUBHADRABEN	DILIPBHAI	PATEL	NA	NA	NA	16A GOLDEN BUNGLOWS GANDHINAGAR LINK ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0054908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VHORA	MOHAMEDILIVAS	SAIDBHAI	NA	NA	NA	30 VAHORVAD SIDHPURI BAJAR TAL MAHESANA 18 DIST MEHSANA	INDIA	GUJARAT	MAHESANA	384001		IN300239-12380464-26379	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.60	02-NOV-2026	AGAPV7507M					FY-2
MANILAL	R	PATEL	NA	NA	NA	C19 UTSAV JAIL ROAD TA MEHSANA DIST MEHSANA GUJARAT	INDIA	GUJARAT	MAHESANA	384001		IN300513-13591320-5220	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026	ABRPP9973F				AJAYKUMARMPA TEL	FY-2
AMRUTLAL	KANJIBHAI	PATEL	NA	NA	NA	21 SHIV SOCIETY VIBHAG 3 S T WORKSHOP ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384002	0055171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					BHARATKUMAR KANJIBHAIPATEL	FY-2
TRUPTI	SANJAYKUMAR	MODY	AMRUTBHAI	GANOTARAM	MODY	64 JUNI CARKUN CHALI SAME PILAJI GAUJ MEHSANA	INDIA	GUJARAT	MAHESANA	384002		12023000-00431901-100009682433	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	ABHPM8504F				ANOLISANJAYKUMARMODY	FY-2
MANSINGBHAI	NA	RAYSANGBHAI	NA	NA	NA	5 NILKAMAL SOCIETY BHAIKAMAL PETROL PUMP HIGHWAY MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384002		IN303052-10839209-11001032569	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AARPC8234B					FY-2
PATEL	ASHOKKUMAR	HARGOVINDAS	NA	NA	NA	KADVAT PARU AT POST KAHODA TAL UNJHA NG DIST MEHSANA	INDIA	GUJARAT	MAHESANA	384130		IN301233-10074907-3208	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABYPP9891K					FY-2
DAKSHALATABEN	RASIKLAL	SHUKLA	DO	NA	RASIKLAL	CO D R THAKER OPP VARAHINO MAHAD SIDHPUR MAHESANA	INDIA	GUJARAT	PATAN	384151	0010225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					BABUBENRASIKLALSHUKLA	FY-2
BHUPENDRAKUMAR	VRIJLAL	MEHTA	VRIJLAL	M	MEHTA	CO MAHENDRA VRAJILAL CO CHEMIST DRUGEST DARJI CHAKLO UNJHA MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0033501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BABULAL	SHIVARAMDAS	PATEL	SHIVARAMDAS	B	PATEL	CO RANCHODBHAI MADHAVLAL & CO COMMISSION AGENT GANGBAZAR UNJHA MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0033502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VADILAL	LALLUBHAI	SHAH	LALLUBHAI	A	SHAH	VRIJLAL MULCHAND CO BAZAR UNJHA MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0050028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
VADILAL	LALLUBHAI	SHAH	LALLUBHAI	A	SHAH	VRIJLAL MULCHAND CO BAZAR UNJHA MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0050028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
YOGENDRAKUMAR	VRIJLAL	MEHTA	VRIJLAL	M	MEHTA	CO VRIJLAL MULCHAND CO DRUGGIST BAZAR UNJHA DIST MEHSANA PIN MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0050702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HARSHADAB EN	LABHSHANK ER	MEHTA	LABHSHANK ER	NA	MEHTA	KALYANESHWAR NI POLE NEAR OLD GUNJ BAZAR PATAN	INDIA	GUJARAT	PATAN	384265	0037117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HIRALAL	JOITARAMB HAI	PATEL	JOITARAMB HAI	G	PATEL	CO VANARAJ TRADERS NANAVATI STORES HINGALA CHACHAR PATAN	INDIA	GUJARAT	PATAN	384265	0037121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MOHANLAL	KANJIBHAI	PATEL	KANJIBHAI	H	PATEL	CO PRAVINBHAI MULCHANDBHAI AMIN 22 GOKULNAGAR SOCIETYBEHIND TBHOSPITA PATANNG PATAN	INDIA	GUJARAT	PATAN	384265	0041553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MOHANLAL	NA	PATEL	NA	NA	NA	CO PRAVINBHAI MULCHANDBHAI AMIN 22 GOKULNAGAR SOCIETYBEHIND TBHOSPITA PATANNG PATAN	INDIA	GUJARAT	PATAN	384265	0078048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				SUSHILAAMIN		FY-2
MEENAKUM ARI	SURESHPAL	JASWAL	NA	NA	NA	31568 GIRDHARI MANDIR ROAD THREE GATES SALVIVADO PATAN	INDIA	GUJARAT	PATAN	384265		12044700-06348732-342602010007940	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AGVPJ4832C					FY-2
RAMESHBH AI	GANGARAM BHAI	PATEL	NA	NA	NA	4 NILAM PARK SOCIETY OUT OF CHHINDIYA DARWAJA PATAN PATAN	INDIA	GUJARAT	PATAN	384265		IN300974-11480325-247010100087586	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ARZPP6453A					FY-2
NIRANJANA	ACHARATLA L	PARIKH	WO	NA	ACHRATLAL	CO ACHARATLAL C PARIKH KANSARA POLE VISNAGAR MAHESANA	INDIA	GUJARAT	MAHES ANA	384315	0005156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
ALKESHKUM AR	NATHALAL	PATEL	SO	NA	NATHALAL	41950 DIPARA DARVAJA RANDAL MATA NO MADH VISNAGAR N G MAHESANA	INDIA	GUJARAT	MAHES ANA	384315	0026926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026				SHARDAMAHAEN DRAKUMARPAT EL		FY-2
AMRUTLAL	SOMABHAI	PATEL	SOMABHAI	H	PATEL	CO JYOTI PATHOLOGY LABORATORY 3021 UMA MARKET OPP BUS STAND VISNAGAR DIST MEHSANA N GUJ MAHESANA	INDIA	GUJARAT	MAHES ANA	384315	0032480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
BHOGILAL	KASTURCHAND	PATANI	NA	NA	NA	BAZAR LAL DARWAJA VISNAGAR MAHESANA	INDIA	GUJARAT	MAHES ANA	384315	0033821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SAVITABEN	MANIBHAI	PARMAR	MAMBHAI	F	PARMAR	AT PALDI TA VISNAGAR DIST MEHSANA PIN MAHESANA	INDIA	GUJARAT	MAHES ANA	384315	0047053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SAVITABEN	MANIBHAI	PARMAR	MAMBHAI	F	PARMAR	AT PALDI TA VISNAGAR DIST MEHSANA PIN MAHESANA	INDIA	GUJARAT	MAHES ANA	384315	0047053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MAFATLAL	GANGARAM	RAVAL	NA	NA	NA	39 SATYAMNAGAR GURUKUL ROAD DIST MEHSANA VISNAGAR GUJARAT	INDIA	GUJARAT	MAHES ANA	384315		IN300513-17720804-5770100006561	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AAWPR9353F					FY-2
JAYESHKUM AR	NA	AMBALALPA TEL	NA	NA	NA	ATGANESHPURA POSTSAVALA TAVISNAGAR DISTMEHSANA	INDIA	GUJARAT	MAHES ANA	384315		IN303052-10467953-1803	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AVXPP6708J					FY-2
PATEL	BHARATKUMAR	DHULABHAI	NA	NA	NA	AT AND POST GOTHADA TA SATLASANA DI MEHSANA AT AND POST GOTHADA	INDIA	GUJARAT	MAHES ANA	384330		IN301276-30621708-5816	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.80	02-NOV-2026	ATHPP7120L					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BABULAL	CHHOTALAL	VAIDYA	CHHOTALAL K		VAIDYA	OPP JAIN TEMPLE SIPOR TALKHERALU PIN MAHESANA	INDIA	GUJARAT	MAHES ANA	384335	0033803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
BABULAL	AMBALAL	MODI	AMBALAL G		MODI	MATOR STATION ROAD POST VADNAGAR TA KHERUL DIST MEHSANA PIN MAHESANA	INDIA	GUJARAT	MAHES ANA	384355	0033790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHELANI	MANISH	DAYALDAS	NA	NA	NA	NEAR ENGLISH MEDIUM SCHOOL SHAKTI NAGAR MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	MAHES ANA	385001		12033200-01684275-230010110002371	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AHCPC4792L					FY-2
JITENDRA	MAFATLAL	PRAJAPATI	MAFATLAL	NA	PRAJAPATI	NR DENA BANK PRAJAPATI VAS JAGANA	INDIA	GUJARAT	MAHES ANA	385001		12045800-00043903-323104000047791	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AMVPP9431H			TINABENJITEND RAPRAJAPATI		FY-2
MUKUNDCH ANDRA	JETHALAL	GOR	JETHALAL J		GOR	PO VADAGAM TA MODASA DIST BANASKANTHA	INDIA	GUJARAT	BANASK ANTHA	385410	0041033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BHIKHABHAI	MOHANBHAI	DERIYA	MOHANBHAI	AMICHAND BHAI	DERIYA	936 THAKOR DERIYAVAS MADANA GADH PALANPUR BANASKANTHA	INDIA	GUJARAT	BANASK ANTHA	385515		12044700-01437287-39745096571	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35.60	02-NOV-2026	AMJPD3682Q			PINKIBENBHIKH ABHAIDERIYA		FY-2
JUA	SARDARBHAI	PARTHIBHAI	NA	NA	NA	ATCHANGWADA TAYADGAM DIST BANASKANTHA PALANPUR	INDIA	GUJARAT	BANASK ANTHA	385520		12033200-04686551-5990	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AHXPJ5009Q					FY-2
NARAMADA BEN	SHIVUBHAI	PATEL	SHIVUBHAI S		PATEL	CO PATEL MEDICAL STORES BUS STAND RD DEESA BANAS KANTHA BANASKANTHA	INDIA	GUJARAT	BANASK ANTHA	385535	0043090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHIVUBHAI	SHANKARDS	PATEL	SHANKARDS	R	PATEL	CO PATEL MEDICAL STORES BUS STAND RD DEESA B K BANASKANTHA	INDIA	GUJARAT	BANASK ANTHA	385535	0047833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAYANTILAL	HALCHAND	ADANI	NA	NA	NA	118 THARAD THARAD DISTBANASKANTHA DISTBANASKANTHA	INDIA	GUJARAT	BANASK ANTHA	385565		IN301485-10312953-7688	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ABLPA8427D					FY-2
VIRANCHILAL	RAMNIKLAL	YAJNIK	NA	NA	NA	NAGARWADA ZAGHADIA PADA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0004446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	02-NOV-2026						FY-2
VIRANCHILAL	RAMNIKLAL	YAJNIK	NA	NA	NA	NAGARWADA ZAGHADIA PADA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0004446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	02-NOV-2026						FY-2
KIRITKUMAR	MOHANLAL	SHAH	SO	NA	MOHANLAL	3 ASHOKNAGAR SOCIETY NEAR JILLA PANCHAYAT NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0007985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
KRUSHNALAL	NATHALAL	SHAH	SO	NA	NATHALAL	H NO 81212 DAVE POLE NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0008393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				JITENDRAKUMARRKRISHNALALSHAH		FY-2
KRUSHNALAL	NATHALAL	SHAH	SO	NA	NATHALAL	H NO 81212 DAVE POLE NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0008420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				DHARMISTHABENKRUSHNALALSHAH		FY-2
MAHESHKUMAR	KANTILAL	PATEL	NA	NA	NA	RUPA PAREKH S POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0010502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026				VIMALABENKANTILAPATEL		FY-2
VIMALABEN	KANTILAL	PATEL	WO	NA	KANTILAL	RUPA PAREKH S POLE NADIAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0010863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026				MAHESHKUMARKANTILAPATEL		FY-2

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KRUSHANAL	NATHALAL	SHAH	SO	NA	NATHALAL	H NO 81212 DAVE POLE NADIAD DIST KHEDA	INDIA	GUJARAT	KHEDA	387001	0012899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					JITENDRAKUMA RKRUSHANALAL SHAH	FY-2
NAVINCHANDRA	CHANDRAKANT	PANDYA	SO	NA	CHANDRAKANT	9 SANSKAR SOCIETY VAISHALI CINEMA ROAD POST NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0014938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	02-NOV-2026	AQRPP5905E					FY-2
ARVIND	CHHOTALAL	SHETH	NA	NA	NA	5 MAYURKUNJ SOCIETY V K V ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0016972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					KANTILALCHHOT ALALSHETH	FY-2
PASHUBHAI	CHATURBHAI	PATEL	SO	NA	CHATURBHAI	NAGARWADA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0017362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KRISHNALAL	NATHALAL	SHAH	SO	NA	NATHALAL	DAVE POLE NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387001	0022316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					JITENDRAKUMA RKRISHNALALSH AH	FY-2
INDRAVADAN	CHIMANLAL	SHAH	NA	NA	NA	SHRINATHJI SOCIETY VACHHEWAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0022502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					UMESHKUMARI NDRAVADANSH AH	FY-2
INDRAVADAN	CHIMANLAL	SHAH	NA	NA	NA	SHRINATHJI SOCIETY VACHHEWAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0022502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					UMESHKUMARI NDRAVADANSH AH	FY-2
THAKORLAL	HARILAL	SHAH	NA	NA	NA	SINDUSHI POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0022856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KRASHNAKANANTT HAKORLALSHAH	FY-2
VIMLABEN	LALBHAI	VALAND	WO	NA	LALBHAI	VALANDS POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0024777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					RAMGOPALBHA NUBHAIVALAND	FY-2
VIMLABEN	LALBHAI	VALAND	WO	NA	LALBHAI	VALANDS POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0024777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					RAMGOPALBHA NUBHAIVALAND	FY-2
HASMUKHBEN	KESHAVLAL	DANI	NA	NA	NA	KAKAR KHAD ZODIA KHADKI NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0026148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					NARESHBHAIMA NUBHAIDANI	FY-2
MINAXI	KANUPRASAD	BHATT	NA	NA	NA	DUDHESHWARS MAHADEV POLE SANDHUSHI POLE CHAKLA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0026805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KIRIT	RATILAL	SHAH	NA	NA	NA	OPP GANESH POLE SANTH PIPLI NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0027408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					URMILAKIRITSH AH	FY-2
CLAUDETTE	ARTHER	FRANK	WO	NA	ROOSEVELT	28 NUTAN ADARSH SOCIETY BEHIND RAILWAY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0028679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHAITANYA	HARIBHAI	DALWADI	NA	NA	NA	6 ANKUR SOCIETY BH RAHUL HOSPITAL NANA KUMBHNATH ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					JAGDISHHARIBH AIDALWADI	FY-2
SHARDABEN	ODHAVJI	PARMAR	NA	NA	NA	10 PUNIT PARK SOC OUT SIDE AMDAVADI GATE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					SURESHBHAIOD HAVJIIPARMAR	FY-2
SHARDABEN	ODHAVJI	PARMAR	NA	NA	NA	10 PUNIT PARK SOC OUT SIDE AMDAVADI GATE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					SURESHBHAIOD HAVJIIPARMAR	FY-2
ODHAVJI	RANCHHOD BHAI	PARMAR	NA	NA	NA	10 PUNIT PARK SOC OUT SIDE AMDAVADI GATE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					ASHOKODHAVJI BHAIPARMAR	FY-2

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Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ODHAVJI	RANCHHOD BHAI	PARMAR	NA	NA	NA	10 PUNIT PARK SOC OUT SIDE AMDAVADI GATE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					ASHOKODHAVJI BHAIPARMAR	FY-2
ARVINDBHAI	KISHORBHAI	PATEL	KISHORBHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0032176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
ARVINDBHAI	ISHVARBHAI	PATEL	NA	NA	NA	SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0032179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BABUBHAI	KISHORBHAI	PATEL	KISHORBHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0033565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
BHAILALBHAI	SOMABHAI	PATEL	SOMABHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0033566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHIMANBHAI	MOTIBHAI	PATEL	MOTIBHAI	J	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0034634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
CHAMPAKBHAI	SOMABHAI	PATEL	SOMABHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0034636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GURUSHARANBHAI	VASTABHAI	PATEL	VASTABHAI	B	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0036270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAYARAMBHAI	AMBALAL	PATEL	NA	NA	NA	VINA TAK NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387001	0037927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAYARAMBHAI	AMBALAL	PATEL	NA	NA	NA	VINA TAK NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387001	0037927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KANTILAL	BHIKHABHAI	PATEL	NA	NA	NA	32 SHIVANAGAR SOCIETY PETLAD ROAD NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387001	0039685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANUBHAI	MOTIBHAI	PATEL	MOTIBHAI	B	PATEL	CO R G PATEL NR BAHUCHAR MATA MAHUDHA TAL NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0039813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MANJULA	JITENDRAKUMAR	PATEL	JITENDRAKUMAR	A	PATEL	CO JAYANTKUMAR A PATEL 120 N R PRANAMI MANDIR LAKHAWAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0041768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NANUBHAI	KISHORBHAI	PATEL	KISHORBHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0042637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
NATVARBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	C	PATEL	AT SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0042638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
NARANDAS	VRAJILAL	PATWA	VRAJILAL	A	PATWA	CO GIRISHKUMAR N PATWA 3 RAJDEEP SOCIETY NR SHYAM KUNJ SOCIETY BH VAISHALI CINEMA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0042905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
NARANDAS	VRAJILAL	PATWA	VRAJILAL	A	PATWA	CO GIRISHKUMAR N PATWA 3 RAJDEEP SOCIETY NR SHYAM KUNJ SOCIETY BH VAISHALI CINEMA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0042905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAMESHBHAI	NATHABHAI	PATEL	NATHABHAI	S	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0045058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAJENDRAKUMAR	SOMABHAI	PATEL	SOMABHAI	H	PATEL	CO DURAL K PATEL PIJ BHAGOL TEKRA FALIA NADIAD GUJARAT KHEDA	INDIA	GUJARAT	KHEDA	387001	0045897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUMATIBEN	CHANDULAL	DESAI	CHANDULAL	P	DESAI	NEAR SAT ORDA DESAI VAGO NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0046802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026				CHANDUBHAIPU NAMBHAIDESAI		FY-2
SATISHBHAI	NATHABHAI	PATEL	NATHABHAI	S	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0046846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUSHILABEN	SURESHBHAI	PATEL	SURESHBHAI	D	PATEL	PO SODAPUR TAK NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0046848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHANTABEN	SHANABHAI	PATEL	SANABHAI	M	PATEL	GORWAGA POST CHAKLASHI TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0046977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
THAKORBHAI	VITTHALBHAI	PATEL	VITTHALBHAI	H	PATEL	DARVAJAS STREET PO RAJANAGAR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0049078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VIRENDRA	MANUBHAI	PATEL	MANUBHAI	V	PATEL	11 AMBALAL REVANDAS PARK SMT INDIRA GANDHI MARG T P SCHEME 2 NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0049790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VIRENDRA	MANUBHAI	PATEL	MANUBHAI	V	PATEL	11 AMBALAL REVANDAS PARK SMT INDIRA GANDHI MARG T P SCHEME 2 NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0049790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAYANT	SHANKERLAL	SHELAT	SO	NA	SHANKERLAL	118 BANK SOCIETY VAISHALI CINEMA ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0050873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026				PRAVINSHANKE RLALSHELAT		FY-2
RAJENDRA	NATUBHAI	PATEL	NA	NA	NA	2 VRAJBHOOMI SOCIETY NR KRISHNAGAR SOC BEHIND RLY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0051504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				DAKSHARAJEND RAPATEL		FY-2
URVESH	B	PATEL	NA	NA	NA	MOTI KHADKI GUTAL TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0057558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				RUPESHBPATEL		FY-2
DHIRENDRA	MANUBHAI	PATEL	NA	NA	NA	CO NALIN CHIMANBHAI PATEL OPP PRANAMI MANDIR LAKHAWAD NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0068327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				RAJSHREEDPATE L		FY-2
HINABEN	JAYANTIBHAI	PATEL	NA	NA	NA	30 SHREENATHJI SOCIETY BEHIND RAILWAY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0068376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HINABEN	JAYANTIBHAI	PATEL	NA	NA	NA	30 SHREENATHJI SOCIETY BEHIND RAILWAY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0068376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HASMUKH	G	SHAH	NA	NA	NA	31 KRISHNA NAGAR SOCIETY BH RAILWAY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0077180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				GITABENHSHAH		FY-2
REKHA	M	MEHTA	NA	NA	NA	33B ASHOK NAGAR SOC BEHIND RLY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0078880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				MAULIKRMEHTA		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJNIKANT	MOHANLAL	SHAH	NA	NA	NA	PIPLA POLE A BADI BAZZAR NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0084983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	CTLPS3538K					FY-2
NILESH	RAJNIKANT	SHAH	NA	NA	NA	PIPLA POLE A BADI BAZZAR NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0084984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AWLPS8698B					FY-2
MAULIK	NITYANAND	THAKAR	NA	NA	NA	CHANDRAMAULI OPP KIDNEY HOSPITAL PETLAD ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0085426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AEIPT8605G					FY-2
PRAGNESH	SURESHCHANDRA	PATEL	SURESHCHANDRA	DAHYABHAI	PATEL	8 NUTAN PARK SOCIETY COLLEGE ROAD NR BHAVNA FLATS NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0086045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ACSPP9273G					FY-2
MITESH	NATUBHAI	PATEL	NATUBHAI	NA	PATEL	7LAXMANDEV PARK SOCIETY NANA KUMBHNATH ROAD NADIAD	INDIA	GUJARAT	KHEDA	387001		12060400-00021380-2202051000376	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	02-NOV-2026	BFXPP1722F			NITABENMITESH PATEL		FY-2
PARIKH	YOGINKUMAR	RAJNIKANT	NA	NA	NA	KRISHNA YOG SHASTRI NAGAR OPP L B AVENUE COLLEGE ROAD NADIAD GUJARAT INDIA NADIAD	INDIA	GUJARAT	KHEDA	387001		IN300513-11338825-446010100079851	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-NOV-2026	ADDP0765B					FY-2
KAPILABEN	ARVINDBHAI	PATEL	NA	NA	NA	PATEL KHADKI PADA POLE NADIAD NADIAD	INDIA	GUJARAT	KHEDA	387001		IN300636-20032258-11275	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3228.60	02-NOV-2026	APIPP6918H					FY-2
AZIZBHAI	NA	MEMON	NA	NA	NA	DABHAN BHAGOL NADIAD NADIAD	INDIA	GUJARAT	KHEDA	387001		IN300636-20037004-25242	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AFUPM2197P					FY-2
DHRUVESH	ASHOKKUMAR	SHAH	ASHOKKUMAR	GORDHANDAS	SHAH	C37 SHASTRI NAGAR OPPL B AVENUE COLLEGE ROAD NADIAD	INDIA	GUJARAT	KHEDA	387001		IN300636-20077430-14440100002399	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	175.20	02-NOV-2026	ARYPS5761M			ANKITASHAH		FY-2
SHAILESH	NA	SHAH	SHANTILAL	NA	SHAH	23 ROHINI SOCIETY COLLEGE ROAD NADIAD	INDIA	GUJARAT	KHEDA	387001		IN300652-10071963-92601000007622	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AGIPS2079P			RITABENSHAILES HSHAH		FY-2
PATEL	ASHVINBHAI K		NA	NA	NA	06KASHMIR PARK NANA KUMBHNATH ROAD NADIAD	INDIA	GUJARAT	KHEDA	387001		IN301485-10526085-311502010148144	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13812.00	02-NOV-2026	AUDPP4018J			PATELNIRANJAN ABENRAVINDRA BHAI	MAHENDRABHA IKANTIBHAIPATEL	FY-2
BHARAT	PRABHUDAS	THAKKAR	NA	NA	NA	6 RAMESHWARI COLONY NR VALLABHNAGAR POLICE STATION PUJ ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387002	0076660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				NEENABHARATT HAKKAR		FY-2
DIPABEN	DINESHKUMAR	PATEL	NA	NA	NA	36 KRISHNA NAGAR BH RAILWAY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387002	0084744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ATTPP5020D			DINESHKUMAR		FY-2
TARULATTABEN	PRAVINBHAI	PATEL	PRAVINBHAI	NA	PATEL	A7 RADHAKUNJ SOCIETY NR SAHKAR SOCIETY PETLAD ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387002	0086708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	ADTPP4048F			HIMANSHUBAB UBHAIPATEL		FY-2
RAJENDRA	N	SHAH	NAGINBHAI	NA	SHAH	10 GOKUL DHAM SOCIETY OPDESAI PARK PUJ ROAD NADIAD	INDIA	GUJARAT	KHEDA	387002		12060400-00005094-10231001012469	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	AHNPS1891H			VILASBENRAJEN DRASHAH		FY-2
KETAN	RAMESHCHANDRA	PATEL	NA	NA	NA	238 POSTOFICE VALU FALIYU ALINDRA NADIAD NADIAD	INDIA	GUJARAT	KHEDA	387115		IN301774-12606522-11936	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AOKPP6062K					FY-2
NARESH	MANUBHAI	JOSHI	NA	NA	NA	2264 PANDYA POLE MEHMADABAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387130	0031258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	02-NOV-2026				SHASHANKMAN UBHAJJOSHI		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DHANLAKMI BEN	RAMESHCH ANDRA	SHAH	RAMESHCH ANDRA	C	SHAH	NAVJIVAN SOCIETY 75 MATRUCHHAYA MAHEMADABAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387130	0035285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KISHANCHAND	NENUMAL	JETWANI	NENUMAL	J	JETWANI	VAVBAZZAR MAHEMADABAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387130	0039175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANUBHAI	MAGANLAL	SHETH	NA	NA	NA	81 NAVJIVAN SOCIETY MEHMDABAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387130	0041223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
MANUBHAI	MAGANLAL	SHETH	NA	NA	NA	81 NAVJIVAN SOCIETY MEHMDABAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387130	0041223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
PARASRAM	DASUMAL	KEWALANI	DASUMAL	D	KESWANI	JAWAHAR BAZZAR MAHEMADABAD DIST KAIRAPIN KHEDA	INDIA	GUJARAT	KHEDA	387130	0043782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KUMUDBEN	VINODCHANDRA	PARIKH	NA	NA	NA	1113 PARASKUI POLE MEHMDADAVAD DIST KHEDA	INDIA	GUJARAT	KHEDA	387130	0054180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
MANIBEN	AMBALAL	PATEL	NA	NA	NA	37 NAVJIVAN SOCIETY MEHMDADABAD DISTKHEDA STGUJARAT KHEDA	INDIA	GUJARAT	KHEDA	387130	0081453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2220.00	02-NOV-2026						FY-2
KUMUD	BEN	PARIKH	NA	NA	NA	PARASKUI MEHMDADABAD D KHEDA	INDIA	GUJARAT	KHEDA	387130		IN301549-14512858-61300129581	UNPAID AND UNCLAIMED DIVIDEND	52.00	02-NOV-2026				RAGINIBENDIPA KPARIKH		FY-2
VISHNUBHAI	NARANBHAI	PATEL	NA	NA	NA	SARDAR CHOK DABHOU DABHOU ANAND	INDIA	GUJARAT	KHEDA	387210		IN300636-10246776-64710010000403	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AQRPP6200E			BHAVANABENVI SHNUPATEL		FY-2
HARIBHAI	MOTIBHAI	PATEL	MOTIBHAI	K	PATEL	3287 JUNO SUTHAR NO VADO ALINA TA MAHUDHA KHEDA	INDIA	GUJARAT	KHEDA	387305	0037225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAJENDRABHAI	FAKIRBHAI	PATEL	FAKIRBHAI	RANCHHOD BHAI	PATEL	PARISHRAM BS ROTORY SERVICE CENTRE KHRISTI FALIYA LAMBHVEL TA ANAND ANAND GUJARAT	INDIA	GUJARAT	ANAND	387310		IN300214-14423050-971	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AZCPP7410J					FY-2
KANUBHAI	SHIVABHAI	PATEL	SHIVABHAI	H	PATEL	NEAR MASJID CHAKLASHI TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387315	0038974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAFATBHAI	PURSHOTTA MBHAI	PATEL	PARSHOTTA MBHAI	S	PATEL	NEAR BANK CHAKLASHI TA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387315	0040804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
SURESHBHAI	SANABHAI	PATEL	SANABHAI	M	PATEL	GORWAGA CHAKLASHI TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387315	0046586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DILIPKUMAR	SHANABHAI	PATEL	SO	NA	SHANABHAI	GORWAGA NI KHADKI P O CHAKLASHI TAL NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387315	0052844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JASHODABEN	MOTIBHAI	PATEL	MOTIBHAI	C	PATEL	IN DARWAJA DABHAN TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387320	0038578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VITTHALBHAI	SHANKARBHAI	PATEL	NA	NA	NA	BHAGATS KHADKI PO DABHAN TA NADIAD DT KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387320	0050143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VITTHALBHAI	SHANKARBHAI	PATEL	NA	NA	NA	BHAGATS KHADKI PO DABHAN TA NADIAD DT KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387320	0050143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MANOJKUMAR	REVACHAND	BHAVANANI	NA	NA	NA	C17 PUJAN BANGLOWS TA NADIAD DIST KHEDA MANJIIPURA	INDIA	GUJARAT	KHEDA	387320		12033200-01374612-22094533	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-NOV-2026	AEGPB0770G					FY-2
ASHOKBHAI	KANCHANBHAI	PATEL	KANCHANBHAI	NA	PATEL	KANJARY TALUKA HALOL DIST PANCHMAHALS KHEDA	INDIA	GUJARAT	KHEDA	387325	0032306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHAH	INDIRABEN	RAMESHBHAI	SHAH	RAMESHBHAI	HIMMATLAL	MANGALYA STATION ROAD KANJARI TA NADIAD	INDIA	GUJARAT	KHEDA	387325		IN301477-10029827-1832560006557	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AIPPS8857C					FY-2
CHHOTABHAI	MOTIBHAI	PATEL	MOTIBHAI	NA	BHULABHAI	MOHOLEL TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387330	0034522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
ASHOKKUMAR	MAGANBHAI	PATEL	MAGANBHAI	H	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387331	0032178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ASHOKKUMAR	MAGANBHAI	PATEL	MAGANBHAI	H	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387331	0032178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KIRITKUMAR	CHANDUBHAI	PATEL	NA	NA	NA	NEW KHADKI AT POST SODPUR TALUKA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387331	0068360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NILESHWARJI	YOGESH	SHAH	NA	NA	NA	AHEMADAVADI BAZAR MANORDAS NI KHADKI NADIAD NADIAD	INDIA	GUJARAT	KHEDA	387331		12044700-01779816-26001505916	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	BQLPS4663P					FY-2
DHARMESH	N	PATEL	NATUBHAI	R	PATEL	NAVI KHADKI AT POST SODPUR TA NADIAD SODPUR	INDIA	GUJARAT	KHEDA	387331		IN300636-20069180-71102200097389	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AOYPP6861N					FY-2
BABUBHAI	C	PATEL	CHATURBHAI	G	PATEL	MUKHINI KHADKI MAHUDHA TAL NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387335	0033533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BABUBHAI	C	PATEL	CHATURBHAI	G	PATEL	MUKHINI KHADKI MAHUDHA TAL NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387335	0033533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DAHABHAI	D	PATEL	DHULABHAI	B	PATEL	NEAR AMBAMATA MAHUDHA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387335	0035465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KOKILABEN	MAHENDRA KUMAR	PATEL	MAHENDRA KUMAR	V	PATEL	PANDYA NO KHANCHO PO MAHUDHA TAL NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387335	0039242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KOKILABEN	MAHENDRA KUMAR	PATEL	MAHENDRA KUMAR	V	PATEL	PANDYA NO KHANCHO PO MAHUDHA TAL NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387335	0039242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BHIKHABHAI	SHANKARBHAI	PATEL	SHANKARBHAI	M	PATEL	AT RAJNAGAR NR BUS STAND TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0033573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHANCHALBEN	HARMANBHAI	PATEL	HARMANBHAI	Z	PATEL	AZAD CHOWK NARSANDA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0034556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DAHABHAI	CHATURBHAI	PATEL	CHATURBHAI	J	PATEL	NARSANDA TANADIAD DISTKAIRA KHEDA	INDIA	GUJARAT	KHEDA	387345	0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DAHABHAI	CHATURBHAI	PATEL	CHATURBHAI	J	PATEL	NARSANDA TANADIAD DISTKAIRA KHEDA	INDIA	GUJARAT	KHEDA	387345	0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
DINESHKUMAR	CHUNIBHAI	PATEL	CHUNIBHAI	S	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0035400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DINESHKUMAR	CHUNIBHAI	PATEL	CHUNIBHAI	S	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0035400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DINESHAKUMAR	SHIVABHAI	PATEL	SHIVABHAI	A	PATEL	CO SHIVABHAI A PATEL KAKA PARTY AZAD CHOKE NARSANDA TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387345	0035450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HARSHADKUMAR	HARMANBHAI	PATEL	HARMANBHAI	L	PATEL	AZAD CHOWK NARSANDA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0036959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	BHFP8242Q					FY-2
JAGDISHKUMAR	SOMABHAI	PATEL	SOMBHAI	M	PATEL	NEAR POST OFFICE AZADA CHOWK NARSANDA TANADIAD DISTKAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0037981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JITENDRAKUMAR	RAOJIBHAI	PATEL	RAOJIBHAI	G	PATEL	AZAD CHOWK NARSANDA TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0038108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JITENDRAKUMAR	RAOJIBHAI	PATEL	RAOJIBHAI	G	PATEL	AZAD CHOWK NARSANDA TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0038108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAYABEN	CHIMANLAL	PATEL	CHIMANLAL	R	PATEL	CO CHIMANBHAI RAVJIBHAI PATEL NEAR CHORA TAL MATAR DIST KHEDA PO TRAJ KHEDA	INDIA	GUJARAT	KHEDA	387345	0038109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NAGAJIBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	A	PATEL	RAJNAGAR TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0042651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PUSHPABEN	DAHABHAI	PATEL	DAYABHAI	S	PATEL	CO DAYABHAI SHANKARBHAI BINJIJI PATEL KAKAPARTY NARSANDA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0043606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHIVABHAI	RAMDAS	PATEL	RAMDAS	H	PATEL	LEMMON MERCHANT NARSANDA TA NADIAD DIST KHEDA	INDIA	GUJARAT	KHEDA	387345	0046875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHIVABHAI	RAMDAS	PATEL	RAMDAS	H	PATEL	LEMMON MERCHANT NARSANDA TA NADIAD DIST KHEDA	INDIA	GUJARAT	KHEDA	387345	0046875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VAGHJIBHAI	VALLBHABHAI	PATEL	VALLABHABHAI	M	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0049814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VAGHJIBHAI	VALLBHABHAI	PATEL	VALLABHABHAI	M	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0049814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VIJAYKUMAR	CHUNIBHAI	PATEL	CHUNIBHAI	S	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0049815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ABDULHAMID	AMANKHAN	PATHAN	NA	NA	NA	NEAR HAVELI NARSANDA DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0072551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				MUNIRULLAKHA NAMANKHANP	THAN	FY-2
RAJNIKANT	RAOJIBHAI	PATEL	RAOJIBHAI	CHHOTABHAI	PATEL	DESAI VAGO RAJANAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0085541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	BFLPP6138P					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANILAL	BECHARBHAI	PATEL	BECHARBHAI	NA	PATEL	PO VINA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387355	0041211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAKESH	RASIKLAL	DESAI	RASIKLAL	NA	DESAI	SWAMINARAYAN KHADKI POST SALUN TA NADIAD DISTKAIRA KHEDA	INDIA	GUJARAT	KHEDA	387360	0071956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026				RASIKLALVIHARI DASDESAI		FY-2
GOVINDBHAI	NATHABHAI	PATEL	NATHABHAI	A	PATEL	AT POST TORNA AT KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0036285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANIBHAI	KHODABHAI	PATEL	KHODABHAI	G	PATEL	MANDIR NI KHADKI POST TORNA TA KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0041119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NARENDRA KUMAR	ADITRAM	PATEL	ADITRAM	M	PATEL	UNDI KHADKI AT POST TORNA TA KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0042666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BHARATKUMAR	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	MOTI KHADKI DIST KHEDA AT GUTAL TAL NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387370	0033575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAMBHAI	DAHABHAI	PATEL	NA	NA	NA	NR SAMAJ MANDIR GUTAL TAL NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387370	0054635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
YOGESHKUMAR	JASHBHAI	PATEL	NA	NA	NA	MOTI KHADKI AT POST GUNTAL KHEDA	INDIA	GUJARAT	KHEDA	387370	0069865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ISHIT	JAGDISHBHAI	PATEL	J	J	PATEL	2894 JAGDISH BHUVAN UTTARSANDA6 NADIAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387370	0085416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	BEZPP1283E					FY-2
GITA	DEVENDRA	SHAH	DEVENDRA	KRISHNALAL	SHAH	HARI KRIPA NEAR ST STAND PO UTTARSANDA PO UTTARSANDA	INDIA	GUJARAT	KHEDA	387370		IN300636-10052553-3150100004670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026	CNTPS4483D			ROMILDEVENDRAKUMARSHAH	DEVENDRAKRISHNALALSHAH	FY-2
DEVENDRAKUMAR	KRISHNALAL	SHAH	KRISHNALAL	VRIJVALLDAS	SHAH	HARIKRIPA NEAR ST STAND UTTARSANDA UTTARSANDA	INDIA	GUJARAT	KHEDA	387370		IN300636-10152100-3150100004670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	AGEPS0269D			ROMILDEVENDRAKUMARSHAH	GITABENDEVENDRAKUMARSHAH	FY-2
PUNJALAL	FULCHANDHBHAI	SONI	FULCHANDHBHAI	B	SONI	HOLICHAKLA AT VASO VIA NADIAD DIST KAIRA GUJARAT PIN KHEDA	INDIA	GUJARAT	ANAND	387380	0043603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PUNJALAL	FULCHANDHBHAI	SONI	FULCHANDHBHAI	B	SONI	HOLICHAKLA AT VASO VIA NADIAD DIST KAIRA GUJARAT PIN KHEDA	INDIA	GUJARAT	ANAND	387380	0043603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHARDABEN	AMBALAL	SHAH	NA	NA	NA	HOLI CHAKLA CHOKSY BAZAR VASO KHEDA	INDIA	GUJARAT	ANAND	387380	0048651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				KRISHNAKANTAMBALALSHAH		FY-2
SHARDABEN	AMBALAL	SHAH	NA	NA	NA	HOLI CHAKLA CHOKSY BAZAR VASO KHEDA	INDIA	GUJARAT	ANAND	387380	0048651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				KRISHNAKANTAMBALALSHAH		FY-2
JAGDISHKUMAR	AMBALAL	PATEL	SO	NA	AMBALAL	MAHU DIST KAIRA TAL MAHEMADABAD MAHU KHEDA	INDIA	GUJARAT	KHEDA	387411	0028529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	02-NOV-2026				AMBALALDHURABHAIPATEL		FY-2
RASHMIKANT	KASHIBHAI	PATEL	SO	NA	KASHIBHAI	AT POST FANGANI TA PETLAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387411	0046220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	BIDPP1722Q			NOMINATIONRECEIVEDREFER TO KYCSCARNE		FY-2
MADHUBEN	MANUBHAI	SHUKLA	WO	NA	MANUBHAI	CO MADHUBEN MANUBHAI SHUKLA BARIFALIYA AT PO MATAR TA MATAR DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387530	0024950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SADHANABEN	MANUBHAI	SHUKLA	SO	NA	JAMNASHANKER	CO MADHUBEN MANUBHAI SHUKLA BARI FALIYA NR GAYATRI MANDIR AT PO MATAR TA MATAR DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387530	0024952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
MAHIJIBHAI	BHAILALBHAI	PATEL	NA	NA	NA	AT & P O RATANPURA VIA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387570	0012246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026				KANTILALBHAILALBHAI		FY-2
LEELABEN	RAMANLAL	PANCHAL	NA	NA	NA	ANTISAR DARWAJA KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0021904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				RAMANLALMAT HURDASPANCHAL		FY-2
PANUBHAI	KESHAVLAL	SHAH	SO	NA	KESHAVLAL	CO KIRAN CHEMIST KAPAD BAZAR KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0051774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
RAJIYABIBI	AKABERBHAI	LUHAR	NA	NA	NA	A ONE AGRICULCHAR STEEL OUT SIDE ANTISAR GATE OPP JOM GARJUNA PRESS KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0062834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				AKBERBHAI GULABBHAI LUHAR		FY-2
GHANSHYAMBHAI	NA	CHHOTABHAI	NA	NA	NA	ASHRAM FALIA AT PO ANTROLI TALKAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0081183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HITENDRASINH	D	THAKOR	DILIPSINH	NA	THAKOR	AT CHHIPADI 1515 MUKHINI MUVADI TAL KATHLAL DIST KHEDA CHHIPADI	INDIA	GUJARAT	KHEDA	387635		IN300974-11449132-178010100234719	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	02-NOV-2026	AGDPT8497K			REKHABENHITE NDRASINHTHAKOR		FY-2
VISHNUBHAI	MANIBHAI	PATEL	MANIBHAI	NA	PATEL	BALIYADEV SOCIETY ATPORAMPUR TANADIADDISTKHEDA RAMPUR	INDIA	GUJARAT	KHEDA	387710		12060400-00025313-312402010009483	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	02-NOV-2026	AUHPP7551Q			RUPALBENVISHNUBHAI PATEL		FY-2
SHRADDHAR	SHAH	NA	NA	NA	NA	98 SHAHPOLE RAMPUR 1 RAMPUR TA NADIYAD DIST KHEDA NADIYAD GUJARAT NADIYAD GUJARAT	INDIA	GUJARAT	KHEDA	387710		IN300513-15511112-13010100749176	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	BLUP58195N					FY-2
CHANDRAKANT	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	B	PATEL	GANIPUR DHOLKA DIST AHMEDABA4 PIN AHMEDABAD	INDIA	GUJARAT	KHEDA	387810	0034812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GOVINDBHAI	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	B	PATEL	GANIPUR DHOLKA DIST AHMEDABAD PIN AHMEDABAD	INDIA	GUJARAT	KHEDA	387810	0036409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GOVINDBHAI	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	B	PATEL	GANIPUR DHOLKA DIST AHMEDABAD PIN AHMEDABAD	INDIA	GUJARAT	KHEDA	387810	0036409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BANSILAL	RATILAL	PANDYA	NA	NA	NA	OLD RAMJI TEMPLE BANK RD ANAND	INDIA	GUJARAT	ANAND	388001	0011815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				BIPINCHANDRARATILALPURANI		FY-2
KANTILAL	SHANTILAL	JOSHI	NA	NA	NA	CO MAHESHKUMAR JAYANTILAL PANDYA 22 JAIMINI PARK BLOCK NO22 ANAND	INDIA	GUJARAT	ANAND	388001	0014861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				KANTILALSHANTILAL JOSHI		FY-2
RAMESHCHANDRA	RATILAL	PURANI	SO	NA	RATILAL	OLD RAMJI MANDIR BANK ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0016106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026				RASHMIKABENRAMESHCHANDRAPURANI		FY-2
CAROLINE	HIMATLAL	RATHOD	SO	NA	RAMJIBHAI	RATHOD NIVAS NEAR PARIKH BHAVAN POANAND ANAND	INDIA	GUJARAT	ANAND	388001	0021594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				SHOBHNAHIMATLAL RATHOD		FY-2
JAYANTIBHAI	LALLUBHAI	PATEL	NA	NA	NA	1 KRISHNA SOCIETY STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0026061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026				SHARDABENJAYANTIBHAI PATEL		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
JAYANTIBHAI	LALLUBHAI	PATEL	NA	NA	NA	1 KRISHNA SOCIETY STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0026061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026					SHARDABENJAY ANTIBHAI PATEL	FY-2
DAHABHAI	M	PATEL	SO	NA	MOTIBHAI	AT PO VAGHASI TALUKA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388001	0027226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					LALITABENDPATEL	FY-2
BHUPANDRABHAI	JIVABHAI	PATEL	JIVABHAI	R	PATEL	MOTI KHADKI P O VASAD TA ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0033516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHETANKUMAR	CHATURBHAI	PATEL	BHAILALBHAI	NA	PATEL	CO MAHESH A PATEL 5 KRISHVAN SOCIETY ANAND SOJITRA ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0034611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
CHATURBHAI	SHIVABHAI	PATEL	SHIVABHAI	H	PATEL	JALADEEP 2ND FLOOR NEW CIVIL COURT ROAD AT AND POST ANAND	INDIA	GUJARAT	ANAND	388001	0034651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHATURBHAI	SHIVABHAI	PATEL	SHIVABHAI	H	PATEL	JALADEEP 2ND FLOOR NEW CIVIL COURT ROAD AT AND POST ANAND	INDIA	GUJARAT	ANAND	388001	0034651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHATURBHAI	DYABHAI	PATEL	DYABHAI	L	PATEL	9B VRINDAVAN SOCIETY VIDYANAGAR ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0034909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHHOTABHAI	VAHERIBHAI	PATEL	VAHERIBHAI	V	PATEL	CO MAHENDRA RAOJIBHAI PATEL UNDI SHERI NR SWAMINARAYAN MANDIR ANAND	INDIA	GUJARAT	ANAND	388001	0034957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHIMANBHAI	FULABHAI	PATEL	FULABHAI	R	PATEL	3KARUNA COOPERATIVE HOUSING SOCIETY AMULDAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0034966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DINESHBHAI	MOHANLAL	DAVE	MOHANLAL	K	DAVE	CO MS NARANJI PUNJABHAI DAVE & CO STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0035373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	02-NOV-2026						FY-2
DHIRENDRA KUMAR	CHUNIBHAI	PATEL	CHUNIBHAI	A	PATEL	4KAILASH NAGAR SOCIETY AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0035766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JASHVANTLAL	CHANDULAL	SHAH	CHANDULAL	M	SHAH	4A MAHAVIR HOUSING COOP SOCIETY VIHAR ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388001	0038575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANUBHAI	ISHWARBHAI	PATEL	ISHWARBHAI	B	PATEL	AT & POST GHORA PRATHMIK SHALA TA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388001	0039079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KIRITBHAI	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	Z	PATEL	P O ASHI TAL PETLAD DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388001	0039819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
MANUBHAI	BHAILALBHAI	PATEL	BHAILALBHAI	N	PATEL	EKTABHUVAN PATEL SOCIETY VASAD ANAND	INDIA	GUJARAT	ANAND	388001	0040843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ADUPP4428L					FY-2
NAGINBHAI	DESAIBHAI	PATEL	DESAIBHAI	M	PATEL	CO KIRTIKUMAR N PATEL 24 KRUSHNKUNJ SOC NR ROSANI GAS GRID RD ANAND	INDIA	GUJARAT	ANAND	388001	0042499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NAGINBHAI	DAHABHAI	PATEL	DAHABHAI	B	PATEL	DWARKESH KRUPA JEEVANDEEP COLONY OPP SARDARBAG ANAND	INDIA	GUJARAT	ANAND	388001	0042613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRANLAL	KESHVLAL	JOSHI	KESHVLAL	C	JOSHI	NO18 INDRAPURI SOCIETY NEAR GREED ANAND	INDIA	GUJARAT	ANAND	388001	0043935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PURSHOTTA M	CHATURBH AI	PATEL	CHATURBH AI	M	PATEL	RAKSHAAMUL DAIRY ROAD PUSPA KUNJ COLONY ANAND	INDIA	GUJARAT	ANAND	388001	0044239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PURSHOTTA M	CHATURBH AI	PATEL	CHATURBH AI	M	PATEL	RAKSHAAMUL DAIRY ROAD PUSPA KUNJ COLONY ANAND	INDIA	GUJARAT	ANAND	388001	0044239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAJNIKANT	NARANBHAI	PATEL	NARANBHAI	S	PATEL	JALADEEP 2ND FLOOR NEW CIVIL COURT ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0045080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RANCHHOD BHAI	KHODABHAI	PATEL	KHODABHAI	D	PATEL	MOTI KHADKI P O BHALEJ TAL ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388001	0045806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RANCHHOD BHAI	KHODABHAI	PATEL	KHODABHAI	D	PATEL	MOTI KHADKI P O BHALEJ TAL ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388001	0045806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMESHBH AI	SOMABHAI	PATEL	SOMABHAI	A	PATEL	OPP ANAND CEMENT PIPE WORKS AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0045818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMESHBH AI	SOMABHAI	PATEL	SOMABHAI	A	PATEL	OPP ANAND CEMENT PIPE WORKS AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0045818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHANABHAI	MOTIBHAI	PATEL	NA	NA	NA	6 SHREEJI SOCIETY NEAR TOWN HALL BEHIND THAKKAR WADI ANAND	INDIA	GUJARAT	ANAND	388001	0046961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHANABHAI	MOTIBHAI	PATEL	NA	NA	NA	6 SHREEJI SOCIETY NEAR TOWN HALL BEHIND THAKKAR WADI ANAND	INDIA	GUJARAT	ANAND	388001	0046961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SABANNA	R	PATIL	RAYAPPA	D	PATIL	HANUMAN WELDING WORKS STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0047864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHANTILAL	VANMALIDA S	SONI	VANMALID AS	N	SONI	CHOKSI BAZAR UNDI SHERI ANAND	INDIA	GUJARAT	ANAND	388001	0047865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
TARABEN	PURSHOTTA M	PATEL	PURSHOTTA M	C	PATEL	RAKSHA PUSPAKUNJ COLONY AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0049219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
TARABEN	PURSHOTTA M	PATEL	PURSHOTTA M	C	PATEL	RAKSHA PUSPAKUNJ COLONY AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0049219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VINODCHAN DRA	MAGANLAL	SUTHAR	NA	NA	NA	7B NARAYAN BUNGLOWS SOCIETY BESIDES AAGMAN SOCIETY CHAVDAPURA JIRODIA ROAD OPP CHAVDAPURA BUS STAND	INDIA	GUJARAT	ANAND	388001	0049848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VINODCHAN DRA	MAGANLAL	SUTHAR	NA	NA	NA	7B NARAYAN BUNGLOWS SOCIETY BESIDES AAGMAN SOCIETY CHAVDAPURA JIRODIA ROAD OPP CHAVDAPURA BUS STAND	INDIA	GUJARAT	ANAND	388001	0049848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VITHALBHAI	HARMANBHAI	PATEL	HARMANBHAI	NA	PATEL	HARMANKRUPA AMRAKUNJ SOCIETY CIVIL COURT ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0050269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VITHALBHAI	HARMANBHAI	PATEL	NA	NA	NA	HARMANKRUPA AMRAKUNJ SOCIETY CIVIL COURT ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0051253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				VINESHKUMARVITHALBHAI	PATEL	FY-2
CHATURBHAI	JETHABHAI	PATEL	NA	NA	NA	19 MUNICIPAL SHOPS GANESH CHOKADI ANAND	INDIA	GUJARAT	ANAND	388001	0051486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				VIJAYKUMARCHATURBHAI	PATEL	FY-2
VISHNUBHAI	N	PATEL	NA	NA	NA	18 CHAITANYA HARIDHAM OPP DENA PARIVAR VALLABH VIDYANAGAR RD ANAND	INDIA	GUJARAT	ANAND	388001	0058434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
DIVYABEN	KRISHNAKANT	PATEL	KRISHNAKANT	NA	PATEL	CHAPATO MOTA ADADH ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0083695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026						FY-2
SUMITRABEN	KANUBHAI	SHAH	KANUBHAI	NA	SHAH	AT AND POST ANKLAV NEAR BUS STAND ANKLAV ANAND	INDIA	GUJARAT	ANAND	388001	0084358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DHIRAJBEN	MAHENDRA BHAI	GAJJAR	MAHENDRA BHAI	NA	GAJJAR	SHREE SHANTI NR MANGAL PARK OPP GOPI CINEMA ANAND	INDIA	GUJARAT	ANAND	388001	0085098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AVMPG7349H			RAVIKUMARMMAHENDRABHAISANKALPURA		FY-2
JASHBHAI	CHANDULAL	SHETH	NA	NA	NA	SHREE ANAND DIESEAL SARDAR GUNJ ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0086229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	CBVPS6468L			TARABENJASHBHAI	SHETH	FY-2
BHARATBHAI	L	PATEL	NA	NA	NA	SOMASHWAR 7 GITA PARK DR KURIEN ENCLAVE ROAD ANAND	INDIA	GUJARAT	ANAND	388001	RI00242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
SAGARMAL	L	CHORADIA	NA	NA	NA	B20 SWAMINARAYAN SOCIETY BEHIND SARDAR GANJ ANAND ANAND	INDIA	GUJARAT	ANAND	388001		12010900-02760606-1831000057385	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AFVPC2598D					FY-2
SONAL	BHARAT	BHAIPATEL	BHARAT	NA	BHAI	7GEETA PARK SOMESHWAR DRKURIEN ENCLAVE ANAND	INDIA	GUJARAT	ANAND	388001		12024700-00028855-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026	AGYP9330Q					FY-2
BHARATKUMAR	LAXMIKANT	PATEL	NA	NA	NA	7 GEET PARKSOMESHWARA DRKURIEN ENCLAVE ANAND	INDIA	GUJARAT	ANAND	388001		12063800-00164508-108010011000448	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	02-NOV-2026	AE5PP7117B					FY-2
SOMABHAI	VIRAMBHAI	PATEL	VIRAMBHAI	NA	PATEL	2 SUNDERVAN SOCIETY BH PANCHAL HALL ANAND	INDIA	GUJARAT	ANAND	388001		12067400-00011682-312302010070453	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026	AIRPP5467D					FY-2
BABUBHAI	AMBALAL	PATEL	NA	NA	NA	18B SAPTARSHI SOCIETY BH SHASTRI BAUY ANAND ANAND	INDIA	GUJARAT	ANAND	388001		IN300394-13989185-16268	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	AFSP6649D					FY-2
DANJIBHAI	MULABHAI	CHAVDA	MULABHAI	NA	CHAVDA	AS CHAITANYA TOWNSHIP OPP AMIN AUTO ANAND GUJARAT	INDIA	GUJARAT	ANAND	388001		IN300394-15975325-9400100015049	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AFAPC6365D			JAYABENDCHAVDA		FY-2
LALJIBHAI	BHURABHAI	PRAJAPATI	NA	NA	NA	BHAGVATI KRUPA GREED ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001		IN300636-10016429-6061	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-NOV-2026	ADUPP5350M					FY-2
REVABEN	RAOJIBHAI	PATEL	WO	NA	RAOJIBHAI	JALADEEP NEAR BAKROL ROAD NEAR RAILWAY HOSTEL VALLABH VIDHYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0014404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KANTABEN	RAMBHAI	PATEL	NA	NA	NA	203 BAKROL RD ACHUT VALLABH VIDYANAGAR VIA ANAND ANAND	INDIA	GUJARAT	ANAND	388120	0018054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3765.00	02-NOV-2026						FY-2
KANTABEN	RAMBHAI	PATEL	NA	NA	NA	203 BAKROL RD ACHUT VALLABH VIDYANAGAR VIA ANAND ANAND	INDIA	GUJARAT	ANAND	388120	0018054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3765.00	02-NOV-2026						FY-2
MAHENDRA BHAI	RAMBHAI	PATEL	SO	NA	RAMBHAI	GAYATRI KRUPA OPP CHAMUNDA BHAWAN NANA BAZAR V V NAGAR VIA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388120	0023845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
PRAHLADRA I	MADANGOPAL	AGRAWAL	NA	NA	NA	UPASANA NR MOTI KAKA CHAWL OPP ANAND CITY BUS STAND P O VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0027891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
SHANTABEN	KANTIBHAI	DESAI	WO	NA	KANTIBHAI	CO U K DESAI JALADEEP 11 VAIBHAV SOC NR GANESH GUEST HOUSE S D DESAI HIGH SCHOOL RD VALLABH VIDYANAG	INDIA	GUJARAT	ANAND	388120	0030857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	02-NOV-2026				KANTIBHAIKASHI BHAIDESAI		FY-2
HARIHAR	OCHCHHAVLAL	SHUKLA	OCHCHHAVLAL	F	SHUKLA	2223 YAMUNA PARK NANA BAZAR VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0036989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JASHBHAI	REVABHAI	PATEL	REVABHAI	H	PATEL	26 PROFESORS SOCIETY VALLABH VIDYANAGAR AT KARAMSAD388325 ANAND	INDIA	GUJARAT	ANAND	388120	0038139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MOHANBHAI	SHIVABHAI	PATEL	NA	NA	NA	CO RUNG BHUMI PARK HOUSE NO 44 KARAMSAD ROAD VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0042233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAMA	ISHVARRAI	TRIVEDI	ISHVARRAI	A	TRIVEDI	ALAKH NR RAVI SOCIETY BHAIKAKA MARG VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0045016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAQJIBHAI	SOMABHAI	PATEL	SOMABHAI	M	PATEL	CO M C PATEL NIRAV NR LALLUBHAIS ESTATE BH UCO BANK VALLABH VIDHYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0045142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAMANBHAI	PRABHUDAS	PATEL	PRABHUDAS	M	PATEL	CO S M PATEL GHANSHYAM 12 RAVI SOCIETY NR CITY BUS STAND AT PO VALLABHVIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0045453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMANBHAI	PRABHUDAS	PATEL	PRABHUDAS	M	PATEL	CO S M PATEL GHANSHYAM 12 RAVI SOCIETY NR CITY BUS STAND AT PO VALLABHVIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0045453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SAKUBHAI	GOVINDBHAI	PATEL	GOVINDBHAI	D	PATEL	KITAB MAHAL NEAR WATER TANK VALLABHVIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0046938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SAKUBHAI	GOVINDBHAI	PATEL	GOVINDBHAI	D	PATEL	KITAB MAHAL NEAR WATER TANK VALLABHVIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0046938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMESHC ANDRA	RAMNIKLAL	BHATT	SO	NA	RAMNIKLAL	NRUSHINH SADAN OPP GAYATRI CLUB NANA BAZAR VALLABHVIDYANAGAR TA ANAND DIST KHEDA ANAND	INDIA	GUJARAT	ANAND	388120	0052458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					YOGINIBENRAM ESHCHANDRABH ATT	FY-2
RITESH	V	PATEL	NA	NA	NA	18 RAMESHWARM SOCY NEAR ARUNODAY SOCY VVNAGAR	INDIA	GUJARAT	ANAND	388120		12038400-00149171-18008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	188.00	02-NOV-2026	ADAPP1443R					FY-2
GIRISHKUMAR	CHUNILAL	PATEL	CHUNILAL	M	PATEL	CO LATE MR C K PATEL MOTEE KHADKI AMOD TA PETLAD KHEDA	INDIA	GUJARAT	ANAND	388160	0036646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JASHBHAI	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	N	PATEL	CO MANUBHAI DHULABHAI PATEL PANDYA SHERI TARAPUR DIST KHEDA TA KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388180	0038006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JASHBHAI	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	N	PATEL	CO MANUBHAI DHULABHAI PATEL PANDYA SHERI TARAPUR DIST KHEDA TA KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388180	0038006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RASIKBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	R	PATEL	VALABHAI NI KHADKI TARAPUR TAL CAMBAY DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388180	0045394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAJANIKANT	SOMABHAI	PATEL	SOMABHAI	D	PATEL	AT RATANPURA TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388205	0045083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAJANIKANT	SOMABHAI	PATEL	SOMABHAI	D	PATEL	AT RATANPURA TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388205	0045083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRAFULBHAI	SHANTILAL	PATEL	SHANTILAL	S	PATEL	VIRAJIKAKAS KHADKI ODE TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388210	0043629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANUBHAI	JIVABHAI	PATEL	NA	NA	NA	PO BHARODA TALUKA ANAND KHEDA	INDIA	GUJARAT	ANAND	388210	0052507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026					KAPILABENMAN UBHAIPATEL	FY-2
MANUBHAI	JIVABHAI	PATEL	NA	NA	NA	PO BHARODA TALUKA ANAND KHEDA	INDIA	GUJARAT	ANAND	388210	0052507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026					KAPILABENMAN UBHAIPATEL	FY-2
SHILPABEN	ARUNKUMAR	PATEL	WO	NA	ARUNKUMAR	SONA TAKARI P O ODE VIA ANAND DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388210	0052938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
SURYABEN	HARMANBHAI	PATEL	HARMANBHAI	D	PATEL	NEAR SWAMINARAYAN MANDIR POODE VIA ANAND KAIRA GUJARAT KHEDA	INDIA	GUJARAT	ANAND	388210	0084508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHARAT	RAOJIBHAI	PATEL	RAOJIBHAI	A	PATEL	SURYA NIVAS THAMNA TALUKA ANAND PIN KHEDA	INDIA	GUJARAT	KHEDA	388215	0033482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHARAT	RAOJIBHAI	PATEL	RAOJIBHAI	A	PATEL	SURYA NIVAS THAMNA TALUKA ANAND PIN KHEDA	INDIA	GUJARAT	KHEDA	388215	0033482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NAVNTILAL	KESHAVLAL	SHAH	NA	NA	NA	PANCHVATI KAKANI POLE UMRETH KHEDA	INDIA	GUJARAT	ANAND	388220	0001457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NAVNTILAL	KESHAVLAL	SHAH	NA	NA	NA	PANCHVATI KAKANI POLE UMRETH KHEDA	INDIA	GUJARAT	ANAND	388220	0001457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
GOVINDLAL	KESHAVLAL	PATEL	NA	NA	NA	STATION ROAD UMRETH KHEDA	INDIA	GUJARAT	ANAND	388220	0014207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					NATVERLALKESH AVLALPATEL	FY-2
ASHVIN	DEVSHANKAR	DAVE	DEVSHANKAR	A	DAVE	THIKHS POLE NR VARAHI MATA UMRETH KHEDA	INDIA	GUJARAT	ANAND	388220	0032753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HARISHBHAI	CHIMANBHAI	PATEL	CHIMANBHAI	C	PATEL	STATION ROAD UMRETH DIST KHEDA	INDIA	GUJARAT	ANAND	388220	0036951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAMIETRAM	KRISHNARAM	DAVE	KRISHNARAM	P	DAVE	REWAKAKAS POLE P O UMRETH DIST KHEDA	INDIA	GUJARAT	ANAND	388220	0038311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					LALITADAVE	FY-2
KRISHNAVADAN	MANEKLAL	KHAMBHOLIA	MANEKLAL	B	KHAMBHOLIA	OPP CHOKSHIS POLE UMRETH DIST KHEDA	INDIA	GUJARAT	ANAND	388220	0039220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KRISHNAKANT	GOVINDBHAII	PATEL	NA	NA	NA	STATION ROAD UMRETH TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388220	0060719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NITIN	NAVINITLAL	SHAH	NA	NA	NA	REVAKAKANI POLE PANCHVATI UMRETH DIST ANAND GUJARAT KHEDA	INDIA	GUJARAT	ANAND	388220	RI00142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026					DAXANITINSHAH	FY-2
NITIN	NAVINITLAL	SHAH	NA	NA	NA	REVAKAKANI POLE PANCHVATI UMRETH DIST ANAND GUJARAT KHEDA	INDIA	GUJARAT	ANAND	388220	RI00142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026					DAXANITINSHAH	FY-2
JIVANLAL	NARANDAS	SHAH	NA	NA	NA	33 RAINI NAGAR SOC ODE BAZAR UMRETH UMRETH	INDIA	GUJARAT	ANAND	388220		IN300214-11195707-25786	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AHNPS1852N					FY-2
BHARATIBEN	JASHBHAI	PATEL	NA	NA	NA	AMBICA MOTORS NRNP SHAH PETROL PUMP GODHARA ROAD SEVALIA	INDIA	GUJARAT	KHEDA	388245		IN300636-10186133-3905	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	02-NOV-2026	AIFPP1379N					FY-2
DAHAYABHAI	MAVAJIBHAI	PATEL	NA	NA	NA	AT BHANTHALALAT P O BHANTHALA TA BALASINOR KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0035305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GANGARAM	VALAJIBHAI	PATEL	NA	NA	NA	AT BHANTHALALAT P O BHANTHALA TA BALASINOR KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0036206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GANGARAM	VALAJIBHAI	PATEL	NA	NA	NA	AT BHANTHALALAT P O BHANTHALA TA BALASINOR KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0036206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NAGINLAL	NA	ASHAH	NA	NA	NA	DESHERI BALASINOR KAIRA DIST GUJARAT STATE KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0078166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026	AHLPS7081D			NOMINATION RECEIVED REFERTO KYCSCANNE		FY-2
MOHAMAD SAFI	ISMAILBHAI	SHAIKH	NA	NA	NA	GOLWAD TALAV DARWAJA ROAD BALASINOR DIST KHEDA	INDIA	GUJARAT	MAHISAGAR	388255		IN301991-10452740-13260	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.00	02-NOV-2026	BIEPS1951B					FY-2
CHANDRAKANTBHAI	MANGALBHAI	PATEL	MANGALBHAI	S	PATEL	PRINCIPAL J N HIGH SCHOOL PO ADAS RD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0034669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHANDRAKANTBHAI	MANGALBHAI	PATEL	MANGALBHAI	S	PATEL	PRINCIPAL J N HIGH SCHOOL PO ADAS RD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0034669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KAMALBEN	KHUMANSINH	RAJ	KHUMANSINH	B	RAJ	SANKER SUTHARNI KHADKI P O ADAS TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0039253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KAMALBEN	KHUMANSI NH	RAJ	KHUMANSI NH	B	RAJ	SANKER SUTHARNI KHADKI P O ADAS TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0039253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NATAVARSI NH	NARANSINH	RAJ	NARANSINH	M	RAJ	DADANI KHADKI AT POST ADAS TAL ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0043117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RASIKLAL	MOHANLAL	PARIKH	MOHANLAL	G	PARIKH	NEW STREET ADAS ROAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388305	0045123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
RASIKLAL	MOHANLAL	PARIKH	MOHANLAL	G	PARIKH	NEW STREET ADAS ROAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388305	0045123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
SAMANTSIG H	RAMSINGH	PARMAR	RAMSINGH	S	PARMAR	DENAPURA POST ADAS TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388305	0046650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SAMANTSIG H	RAMSINGH	PARMAR	RAMSINGH	S	PARMAR	DENAPURA POST ADAS TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388305	0046650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JASHBHAI	AMBALAL	PATEL	AMBALAL	JIVABHAI	PATEL	LAXMI KUNJ AMBALAL PARK OPP HIGH SCHOOL VASAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0037941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAMESHBH AI	HARMANBH AI	PATEL	HARMANBH AI	G	PATEL	NR RAMJI MANDIR VASAD TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0044835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAYENDRAK UMAR	PURSOTTA MDAS	PATEL	NA	NA	NA	MANOR TEKRA VASAD TA ANAND DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0062214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAYENDRAK UMAR	PURSOTTA MDAS	PATEL	NA	NA	NA	MANOR TEKRA VASAD TA ANAND DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0062214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JYOTIBEN	GHANSHYA MBHAI	PATEL	LATE	GHANSHYA MBHAI	PATEL	SHREE YAMUNA NEAR PAYAL TALKIES VASAD KHEDA	INDIA	GUJARAT	ANAND	388306	0081842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				PRIYAGHANSHY AMBHAIPATEL		FY-2
KINJALKUM AR	VASANTBHAI	PATEL	NA	NA	NA	VASANT NIWAS OPP HIGH SCHOOL VASAD ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0086317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	APOPP8238C					FY-2
MAHESHKU MAR	JETHABHAI	PATEL	JETHABHAI	NA	PATEL	JAI HIND STREET AT AND PO VASAD TA AND DIST ANAND	INDIA	GUJARAT	ANAND	388306		IN300636-10264463-56379000651	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AEQPP5137F			RONAKPATEL		FY-2
JITENDRAKU MAR	CHIMANBH AI	PATEL	CHIMANBH AI	M	PATEL	NEAR POST OFFICE AT POST BAKROL TA ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388315	0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GAURAV	NA	THAKORE	NA	NA	NA	14 VAJJAYANT TOWNSHIP NR VAISHNAV TOWNSHIP POST BOKRAL ANAND	INDIA	GUJARAT	ANAND	388315	0084829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				DARSHAKTHAKO RE		FY-2
CHANDRAK ANT	JAYANTILAL	SHAH	SO	NA	JAYANTILAL	CO JAYANTILAL RANCHHODDAS SHAH AT POST CHIKHODRA TA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388320	0015286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DAHYABHAI	MOTIBHAI	PATEL	SO	NA	MOTIBHAI	SHAH STREET NEAR BETHAK AT POST CHIKHODRA TAL ANAND DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388320	0030627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				GIRISHBHAI DAH YABHAIPATEL		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DAHAYABHAI	MOTIBHAI	PATEL	SO	NA	MOTIBHAI	SHAH STREET NEAR BETHAK AT POST CHIKHODRA TAL ANAND DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388320	0030627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					GIRISHBHAI DAH YABHAI PATEL	FY-2
PUSPABEN	SHANTIBHAI	PATEL	SHANTIBHAI M		PATEL	4171KH RAJNAGAR MANGALDEEP OPP VALLABH ICE FACTURY CHIKHODRA ROAD KHEDA	INDIA	GUJARAT	ANAND	388320	0044231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
LALITABEN	JASHBHAI	PATEL	NA	NA	NA	CO DR J P PATEL SANTRAM RD KARAMSAD VIA ANAND KHEDA	INDIA	GUJARAT	ANAND	388325	0011694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
LALITABEN	JASHBHAI	PATEL	NA	NA	NA	CO DR J P PATEL SANTRAM ROAD KARAMSAD VIA ANAND KHEDA	INDIA	GUJARAT	ANAND	388325	0012901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					VINAYAK JASHBHAI PATEL	FY-2
NITIDA	MAHENDRA KUMAR	PATEL	NA	NA	NA	CO SHRI JASHBHAI HATHIBHAI PATEL AKSHARSADAN NR BUS STAND KARAMSAD KHEDA	INDIA	GUJARAT	ANAND	388325	0023595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					MAHENDRA KUMAR JASHBHAI PATEL	FY-2
MAHENDRA KUMAR	JASHBHAI	PATEL	NA	NA	NA	CO SHRI JASHBHAI HATHIBHAI PATEL AKSHARSADAN NR BUS STAND KARAMSAD KHEDA	INDIA	GUJARAT	ANAND	388325	0023596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					NITIDAMAHENDRA KUMAR PATEL	FY-2
DUSHYANTBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	G	PATEL	CO JAYESHBHAI C PATEL OPP POST OFFICE KARAMSAD KHEDA	INDIA	GUJARAT	ANAND	388325	0035264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DILIPKUMAR	JASHBHAI	PATEL	JASHBHAI	R	PATEL	BHAGVANDAS NI KHADKI KARAMSAD DIST KAIRA TAL ANAND PIN KHEDA	INDIA	GUJARAT	ANAND	388325	0035767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DILIPKUMAR	JASHBHAI	PATEL	JASHBHAI	R	PATEL	BHAGVANDAS NI KHADKI KARAMSAD DIST KAIRA TAL ANAND PIN KHEDA	INDIA	GUJARAT	ANAND	388325	0035767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NITABEN	JAGDISHBHAI	PATEL	JAGDISHBHAI	A	PATEL	CO JAGDISHBHAI A PATEL SHRIVASHARY KARAMSAD VIDYANAGAR RD KARAMSAD KHEDA	INDIA	GUJARAT	ANAND	388325	0043111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHASKERBHAI	RAMANBHAI	PATEL	NA	NA	NA	11VRINDAVAN SOCIETY OPPVALAND CHHATRALAY KARAMSAD VIDYANAGAR ROAD POKARAMSAD VIA ANAND KHEDA	INDIA	GUJARAT	ANAND	388325	0076549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
RONAKKUMAR	HARSHADBHAI	PATEL	NA	NA	NA	587 BAPANI KHADKI KARAMSAD ANAND KARAMSAD	INDIA	GUJARAT	ANAND	388325		12023000-00766186-1002643	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AODPP7242N					FY-2
BHOGILAL	BABULAL	SHAH	BABULAL	NA	SHAH	BAZAR P O MOGRI VIA ANAND PIN ANAND	INDIA	GUJARAT	ANAND	388345	0033429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ANANTBHAI	MANUBHAI	PATEL	MANUBHAI	A	PATEL	VALLABH CHOWK POST NAVLI TAL ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388355	0032768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	BQTPP4779B					FY-2
ANANTBHAI	MANUBHAI	PATEL	MANUBHAI	A	PATEL	VALLABH CHOWK POST NAVLI TAL ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388355	0032768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	BQTPP4779B					FY-2
KANUBHAI	FULABHAI	PATEL	NA	NA	NA	MAY SHARI P O SARSA TAL ANAND DT KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388365	0039182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
NAVINCHAN DRA	MAGANBHAI	PATEL	NA	NA	NA	COTHAKOEBHAI M PATEL PRESIDENT AVENUE COHS BH PROTT SOC AT & POVALLABH VIDHYANAGAR KHEDA	INDIA	GUJARAT	ANAND	388365	0042603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NAVINCHAN DRA	MAGANBHAI	PATEL	NA	NA	NA	COTHAKOEBHAI M PATEL PRESIDENT AVENUE COHS BH PROTT SOC AT & POVALLABH VIDHYANAGAR KHEDA	INDIA	GUJARAT	ANAND	388365	0042603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAJNIBHAI	AMBALAL	PATEL	AMBALAL	NA	BHAI	MAY SHARI P O SARSA TA ANAND DT KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388365	0045032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SAMIRKUMAR		PATEL	NA	NA	NA	MAYASHERI SARSA ANAND NADIAD NR BUS STAND BH SAKTKEVAL TEMPLE SARSA GUJARAT	INDIA	GUJARAT	ANAND	388365		IN300513-18603889-10930428412	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	02-NOV-2026	AJPP8546R					FY-2
VIMALABEN	ARVINDBHAI	PATEL	WO	NA	ARVINDBHAI	CO ARVINDBHAI RAOJIBHAI PATEL MOTI KHADKI VADOD KHEDA	INDIA	GUJARAT	ANAND	388370	0050576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				KAMALABENGO VINDBHAI PATEL		FY-2
RANCHHOD BHAI	DESAIBHAI	PATEL	NA	NA	NA	JAWAHAR CHOWK AT & PO BANDHANI VIA ANAND DIST KHEDA	INDIA	GUJARAT	ANAND	388410	0014541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	780.00	02-NOV-2026						FY-2
NAINABEN	SHAILESHBHAI	PATEL	WO	NA	SHAILESHBHAI	CO JASUBHAI A PATEL AT PO VADADIA NR DHARMAJ DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388430	0019190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026				KUSUMBENJASH BHAIPATEL		FY-2
NAINABEN	SHAILESHBHAI	PATEL	WO	NA	SHAILESHBHAI	CO JASUBHAI A PATEL AT PO VADADIA NR DHARMAJ DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388430	0019190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026				KUSUMBENJASH BHAIPATEL		FY-2
ASHOK	RAMANLAL	PATEL	RAMANLAL	A	PATEL	BACHERDAS BHUVAN GANDHI CHOWK DHARMAJ KHEDA	INDIA	GUJARAT	ANAND	388430	0032184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GIRISHBHAI	RAMANLAL	PATEL	RAMANLAL	A	PATEL	BACHARDAS BHUVAN GANDHI CHOWK DHARMAJ TALPETLAD PIN KHEDA	INDIA	GUJARAT	ANAND	388430	0036271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HARENDRA	VINUBHAI	PATEL	SO	NA	VINUBHAI	AZAD CHOWK DHARMAJ TAL PETLAD DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388430	0037477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				VINUBHAIASHAB HAIPATEL		FY-2
KASHIBEN	SHIVABHAI	PATEL	SHIVABHAI	A	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0039054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KAMLABEN	KASHIBHAI	PATEL	KASHIBHAI	A	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0039055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KASHIBHAI	AMBALAL	PATEL	AMBALAL	B	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0039056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KOKILA	ASHOKBHAI	PATEL	ASHOKBHAI	RAMANLAL	PATEL	BACHERDAS BHUVAN GANDHI CHOWK DHARMAJ TALPETLAD PIN KHEDA	INDIA	GUJARAT	ANAND	388430	0039221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PALLAVIBEN	BABUBHAI	PATEL	BABUBHAI	R	PATEL	CO SHRI KASHIBHAI BABUBHAI PATEL VALLABH CHOWK DHARMAJ KHEDA	INDIA	GUJARAT	ANAND	388430	0043614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PRAVIN	BABUBHAI	PATEL	BABUBHAI	C	PATEL	SUKHIA GANDHI CHOWK TAL PETLAD PO DHARMAJ KHEDA	INDIA	GUJARAT	ANAND	388430	0043851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAMBHAI	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	M	PATEL	VADADIA TAL PETLAD VIA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388430	0045464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHIVABHAI	ASHABHAI	PATEL	ASHABHAI	M	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0046676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUNIL	BABUBHAI	PATEL	BABUBHAI	R	PATEL	CO KASHIBHAI AMBALAL PATEL VALLABH CHOWK DHARMAJ TAPETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0046720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUMITRABEN	CHIMANBHAI	PATEL	NA	NA	NA	C O BHIKHUBHAI J PATEL AT AZAD CHOWK P O DHARAMAJ TA PETLAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388430	0046804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
URMILABEN	HARIKRISHNA	PATEL	HARIKRISHNA	U	PATEL	BHAGAT NIVAS 23 SHASTRINAGAR SOCIETY NIZAMPURA BARODA 390002 KHEDA	INDIA	GUJARAT	ANAND	388430	0049353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
NILABEN	GOVINDLAL SHAH		WO	NA	GOVINDLAL	CO ANYONYA CO OP HOUSING SOCIETY RAMNATH ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	0015916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
NANDITA	MANHARLAL	SHAH	WO	NA	MANHARLAL	1 ANAYONYA COOP SOCIETY RAMNATH PETLAD VIA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388450	0023433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026						FY-2
CHIMANBHAI	DESAIBHAI	PATEL	DESAIBHAI	Z	PATEL	ARJANPURA PETLAD DIST KHEDA	INDIA	GUJARAT	ANAND	388450	0034633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PARSOTTA MBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	NA	PATEL	ARJANPURA PETLAD DIST KHEDA PIN KHEDA	INDIA	GUJARAT	ANAND	388450	0043693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
VITHALBHAI	NARANBHAI	PATEL	NARANBHAI	C	PATEL	CO PATEL IRON BRASS FACTORY STATION ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	0050072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RITABEN	BALUBHAI	CHOKSHI	NA	NA	NA	42 JAWAHAR STREET NR SWAMINARAYAN TEMPLE PETLAD DIST ANAND	INDIA	GUJARAT	ANAND	388450		IN303085-10006206-30058029713	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	02-NOV-2026	AHDPC1820A			RAJENDRABALU BHAICHOKSHI		FY-2
GORDHANBHAI	TALSIBHAI	PATEL	NA	NA	NA	PRATAPNAGAR SOC PETLAD DIST ANAND DIST ANAND	INDIA	GUJARAT	ANAND	388450		IN303085-10010042-10680927864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ADRP8214D					FY-2
MAHENDRA KUMAR	HARIBHAI	PATEL	HARIBHAI	L	PATEL	KHAREE KUI NEAR JUNA MANDIR SUNAV TAL PETLAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388470	0041798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHANTILAL	GORDHANBHAI	PATEL	GORDHANBHAI	T	PATEL	AT AMBALIPURA PO ANKLAV TA BORSAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388510	0046820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NILESHCHANDRA	AMBALAL	SHAH	NA	NA	NA	CO ALPESHKUMAR VINODCHANDRA SHAH IN BAZAR OPP JAIN TEMPLE UMETA TAL ANKLAV KHEDA	INDIA	GUJARAT	ANAND	388515	0057835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				TRUPTIBENNILE SHCHANDRASHAH		FY-2
KANTIBHAI	MANGALBHAI	PATEL	MANGALBHAI	S	PATEL	MOTI KHADAKI PO GAMBHIRA TAL BORSAD DIST KHEDA	INDIA	GUJARAT	ANAND	388520	0039820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ARVINDBHAI	DAHABHAI	PATEL	NA	NA	NA	PIPLAYAN BHADRAN KHEDA	INDIA	GUJARAT	ANAND	388530	0006963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026						FY-2
MANDAKINI	JAGDISHBHAI	PATEL	NA	NA	NA	VRAJ VAS BHADRAN VIA ANAND KHEDA	INDIA	GUJARAT	ANAND	388530	0015525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
MAHENDRA KUMAR	VAGHJIBHAI	PATEL	VAGHJIBHAI	B	PATEL	LIMDA STREET NANI KHADKI BHADRAN DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388530	0041837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUBHASHCHANDRA	VAGHJIBHAI	PATEL	VAGHJIBHAI	B	PATEL	LIMDA STREET NANI KHADKI BHADRAN DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388530	0047889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
NALINI	S	PATEL	WO	NA	SURENDRA	MOTI KHADKI JIRAVAD BHADRAN TAL BORSAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388530	0051873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
ILESHKUMAR	MAHENDRA BHAI	PATEL	MAHENDRA BHAI	JASHBHAI	PATEL	NRHARKHABA TEMPLE BHADRAN BORSAD	INDIA	GUJARAT	ANAND	388530		12026800-00079311-4886	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	02-NOV-2026	AOGPP4795P			SOHINIBENILESH BHAIPATEL		FY-2
MAHENDRA BHAI	JIVENLAL	DAVE	NA	NA	NA	PATEL FALIYA NR L I C OFFICE BORSAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388540	0015764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					MANJULABENM AHENDRABHAID AVE	FY-2
BIPINBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	G	PTL	PO BODAL TA BORSAD DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388540	0034046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BIPINBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	G	PTL	PO BODAL TA BORSAD DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388540	0034046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DAHABHAI	KHUSALDAS	PATEL	KHUSALDAS	J	PATEL	BAZAR BORSAD KHEDA	INDIA	GUJARAT	ANAND	388540	0035770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAHENDRA BHAI	JIVANLAL	DAVE	JIVANLAL	NA	DAVE	PATEL FALIYA NR LIC OFFICE BORSAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388540	0040991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAMANLAL	MANEKLAL	JAIN	MANEKLAL	NA	JAIN	VASANMERCHANT BORSAD BAZAR DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388540	0044858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PUSHPABEN	SHANTILAL	SONI	NA	NA	NA	SONI FALIA SONI KHADKI BORSAD DIST KHEDA	INDIA	GUJARAT	ANAND	388540	0055138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NEHALKUMAR	DHIRUBHAI	SHAH	NA	NA	NA	COLLEGE ROAD 1 HANSDHARA AMIZARA SOCIETY BORSAD	INDIA	GUJARAT	ANAND	388540		IN300636-10235024-10685734540	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AFYPS0418K					FY-2
CHIMANBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	M	PATEL	POST ZAROLA TOWER ROAD TA BORSAD DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388590	0034694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RATILAL	HATHIBHAI	PATEL	HATHIBHAI	F	PATEL	BHUKANDAS NI KHADKI AT ZAROLA TAL BORSAD DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388590	0045828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHATURBHAI	HARMANBHAI	PRAJAPATI	HARMANBHAI	G	PRAJAPATI	HIRAVARANSI POLE CAMBAY DIST KHEDA	INDIA	GUJARAT	ANAND	388620	0034840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
ABDULHAMID	FAKIRMOHAMMED	SHAIKH	NA	NA	NA	PITH BAZAR NAGINA MASJID KHAMBHAT	INDIA	GUJARAT	ANAND	388620		12026800-00088932-32100201000602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AGEPS0579G				AKBARBHAIMOH AMMEDBHAISH AIKH	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJUBHAI	PARSOTTA MBHAI	PATEL	NA	NA	NA	KISAN FALI PO NANAKALODRA TAL KHAMBHAT ANAND	INDIA	GUJARAT	ANAND	388630		12032100-00004090-2710107956	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AQJPP5368H			KETNABENRPA TEL		FY-2
ARVINDABEN	NATVERLAL	SHAH	WO	NA	NATVERLAL	CO NATVERLAL OCHHAVLAL SHAH SHANTI NIVAS SOCIETY SNEH KUTIR GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0005808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPPCHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0006454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026				CHANDRAKANTB ALCHANDSHAH		FY-2
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPPCHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0006454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026				CHANDRAKANTB ALCHANDSHAH		FY-2
JAYANTILAL	KESHAVLAL	SHAH	NA	NA	NA	SHYAM KUNJ 5 PRABHA KUNJ SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0007051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SAROJBEN	CHIMANLAL	SHAH	NA	NA	NA	CO ANISH GANDHI S1 TEJAS APARTMENT NO1 RAYANWADI SOCIETY BAMROLI ROAD PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0007303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026				INDRAVADANCH IMANLALSHAH		FY-2
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPP CHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0008252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPP CHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0008252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
SARJUBEN	ARVINDKUMAR	DESAI	WO	NA	ARVINDKUMAR	CO MR ARVINDKUMAR RATILAL DESAI RAYAN WADI SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0014879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HASHMUKHLAL	MAGANLAL	PARIKH	NA	NA	NA	PRABHAT KUNJ SOCIETY BUNGLOW NO 52 SNEH SADAN GODHRA DIST PANCHMAHAL PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0020405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				URMILABENHAS HMUKHLALPARI KH		FY-2
RASIKLAL	FULCHANDDAS	SHAH	NA	NA	NA	NEAR ADUMBAR KUVA GODHRA W RLY PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0024701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				SULOCHANABEN RASIKLALSHAH		FY-2
SARASWATIBEN	CHAMPAKLAL	PATEL	WO	NA	CHAMPAKLAL	29 PRABHA KUNJ SOCIETY GODHRA DIST PMS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0026106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				HARISHCHAMPA KLALPATEL		FY-2
SARASWATIBEN	CHAMPAKLAL	PATEL	WO	NA	CHAMPAKLAL	29 PRABHA KUNJ SOCIETY GODHRA DIST PMS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0026106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				HARISHCHAMPA KLALPATEL		FY-2
MAFATLAL	KANTILAL	SONI	NA	NA	NA	SONIWAD PAINTERNI KHADKI GODHRA PMS PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0029550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				CHANDRIKABEN MAFATLALSONI		FY-2
AMBALAL	REVASHANKAR	PANDYA	REVASHANKAR		PANDYA	53 GHANSHYAM NAGAR NR REMAND HOME KANSUDI ROAD SCIENCE COLLEGE PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0032490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
BHARATKUMAR	BABUBHAI	SHAH	BABUBHAI	S	SHAH	NO 151 PRABHA KUNJ SOCIETY GODHRA DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0033562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHIMANLAL	RAMANLAL	SHETH	RAMANLAL	H	SHETH	43 PADMA BHUVAN PRABHKUNJ SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0034627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHANDRAVATI	LAXMICHAND	SHAH	LAXMICHAND	NA	SHAH	CO NARENDRA M SHAH 5549 SHETHWADA GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0034730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DAHAYABHAI	MANGALBHAI	PATEL	MANGALBHAI	NA	PATEL	KHANDWALA BUILDING SAHERA BHAGOL GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0035349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HASMUKHBHAI	NAGINDAS	SHAH	NAGINDAS	NA	SHAH	SATKAR DEPT STORE PANJARA POLE NR CHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0036859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HASUMATIBEN	RAMESHCHANDRA	PARIKH	RAMESHCHANDRA	M	PARIKH	1111 SAHAJ BHAVAN PRABHGUNJSOCIETY ASHRAM ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0036942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JASHVANTBHAI	MANGALBHAI	PATEL	NA	NA	NA	HARKUNDI TAL GODHRA DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0037995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
JAGDISHCHANDRA	THAKORBHAI	DESAI	THAKORBHAI	L	DESAI	142 THE SHRADDHEYA SOCIETY NR SIR P T COLLEGE GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0038093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAGDISHCHANDRA	THAKORBHAI	DESAI	THAKORBHAI	L	DESAI	142 THE SHRADDHEYA SOCIETY NR SIR P T COLLEGE GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0038093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KANAKKUMAR	NANUBHAI	PATEL	NANUBHAI	M	PATEL	138 ANKLESHWAR MAHADEV SOCIETY BH SHUKLA B SOC GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0039210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NAVINCHANDRA	AMBALAL	PANDYA	AMBALAL	R	PANDYA	ARYA NIVAS STATION ROAD GODHRA DIST PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0042878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SUDHABEN	SURESHCHANDRA	SHETH	SURESHCHANDRA	NA	SHETH	CO MR N M PARIKH GURU KRUPA MODIS VADI NO1 SHAHERA BHAGOL GODHRA P M S PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0046692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHANILAL	C	PATEL	CHAGANLAL	H	PATEL	STATION ROAD GODHRA DIST PANCHMAHALS PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0046771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
SAGARBHAI	MANEKBHAI	BAROT	NA	NA	NA	AT MISSION ROAD P O GODHRA DT PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0046805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SARJULABEN	GOVINDLAL	SHAH	SARJVLAL	GOVINDLAL	SHAH	SNEH KUTIR SHANTI NIVAS SOCIETY GODHRA DIST PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0046816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VIMLAGAURI	CHIMANLAL	SHETH	CHIMANLAL	R	SHETH	43 PADMA BHUVAN PRABHAKUNJ SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0049796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HIRABEN	SHANTILAL	SHAH	NA	NA	NA	CO MS DOSHI MAFATLAL & SHANTILAL & CO BULLION MERCHANTS SHROFF BAZAR GODHRA PMS GUJARAT PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0055887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026				KIRITBHAISHANTILALSHAH	FY-2	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
HIRABEN	SHANTILAL	SHAH	NA	NA	NA	CO MS DOSHI MAFATLAL & SHANTILAL & CO BULLION MERCHANTS SHROFF BAZAR GODHRA PMS GUJARAT PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0055887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026					KIRITBHAISHANT ILALSHAH	FY-2
ALKESH	ARVINDLAL	SHAH	NA	NA	NA	106GEETAMRUT AVENUE GEETA NAGAR BAMROLI ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0059952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAGINI	RAMESH	PARIKH	NA	NA	NA	41 PRAHAKUNJ SOCIETY SHRI YAMUNA NIWAS GODHRA DIST PACHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0066834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026					RAMESHHIRALA LPARIKH	FY-2
DAMINIBEN	NA	DAVE	NA	NA	NA	71A SHUKLA SOCIETY NEAR GYATRI MANDIR ANKEESWAR ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0076859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	02-NOV-2026					PRADEEPPKUMARNATVERLALDAVE	FY-2
SAIFI	T	LAKDAWALA	NA	NA	NA	CO DALAL MED AGENCY NR MERCANTILE COOP BANK SATHAVYA BAZAR GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0079527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026	AASPL2507P				MALEKASLAKDAWALA	FY-2
MANJULABEN	CHINUBHAI	DESAI	NA	NA	NA	105PRABHAKUNJ SOCIETY NEAR GANDHI PETROL PUMP GODHRA GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0080879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026						FY-2
SHETH	ALKABEN	KIRANKUMAR	NA	NA	NA	25B SHUKLA SOCIETY GODHRA GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0085559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	COTPS7682K					FY-2
PRATIK	RASIKLAL	SHAH	NA	NA	NA	32PRABHAKUNJ SOCIETY GODHRA	INDIA	GUJARAT	PANCH MAHAL S	389001		12026800-00098670-13208	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AHZP56273R					FY-2
DIPTINKUMAR	RAMANLAL	CHAUHAN	NA	NA	NA	54 BHARJDEEP BHAGWAT NAGAR BAMROLI ROAD GODHRA GUJARAT	INDIA	GUJARAT	PANCH MAHAL S	389001		IN300513-13436362-692003009423	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	02-NOV-2026	ABLPC9169N				RAGINIDAMODARDASPARMAR	FY-2
GOPAL	BABUBHAI	GANDHI	NA	NA	NA	PRABHAKUNJ SOCIETY GODHRA GODHRA	INDIA	GUJARAT	PANCH MAHAL S	389001		IN301991-10206177-4423	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	68.00	02-NOV-2026	ACNPG4053C					FY-2
KAMLESHKUMAR	RANCHHOD BHAI	PATEL	KAMLESHKUMAR	RANCHHOD BHAI	PATEL	RALIYATI PRATHMIK SHALA RALIYATI DAHOD GUJARAT	INDIA	GUJARAT	DAHOD	389101		IN300513-15347714-367010100060914	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AUJPP4995L			MKPATEL		FY-2
ANILKUMAR V		DESAI	VITHALDAS	R	DESAI	RATNA DEEP GOKUL SOCIETY CHAKALIA ROAD DOHAD DIST PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0032133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ANILKUMAR V		DESAI	VITHALDAS	R	DESAI	RATNA DEEP GOKUL SOCIETY CHAKALIA ROAD DOHAD DIST PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0032133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HATIMBHAI	DAWOODBHAI	EZZY	M	DAWOODBHAI	EMURGHA	M G ROAD PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0036925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AABPE5501B					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KIRITKUMAR	LAVINDRASINGH	BARIA	LAVINDRASINGH	N	BARIA	CO DR LAVINDRASINGH N BARIA KAILASH SOCIETY STATION ROAD DOHAD PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0039159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KAUSHIK	V	DESAI	VITHALDAS	R	DESAI	RATNA DEEP GOKUL SOCIETY CHAKALIA ROAD DOHAD DIST PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0039161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KAUSHIK	V	DESAI	VITHALDAS	R	DESAI	RATNA DEEP GOKUL SOCIETY CHAKALIA ROAD DOHAD DIST PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0039161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MAYURIBEN	DASHRATHAL	DESAI	DASHRATHAL	C	DESAI	MATRU CHHAYA GOKUL SOCIETY CHAKALIYA ROAD DOHAD PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0040938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAMESHCHANDRA	BAPULAL	JOSHI	BAPULAL	P	JOSHI	BLOCK NO19 JOSHI NIWAS SWASHTIK SOCIETY NAVJIVAN MILL NO 2 ROAD AT & POST DAHOD PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0045002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAJENDRA	N	SOLANKI	NARAYANSINGH	O	SOLANKI	CHANCHALBA DISPENSARY 1194 M G ROAD DOHAD PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0045028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
SANTOSHBEEN	GIRISHCHANDRA	PATEL	NA	NA	NA	4934 PURBIYAWAD DAHOD DAHOD	INDIA	GUJARAT	DOHAD	389151		12010900-03765122-1003187953	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	APJPP6720N			GIRISHCHANDRA MAGANLALPATEL		FY-2
AMJADKHANDAN	HUSENKHANDAN	PATHAN	NA	NA	NA	93872 TALUKASKUL KAPUR STUDIYOTHI BHGINI SAMAJA SUDHINI LINE DAHOD33 DAHOD	INDIA	GUJARAT	DOHAD	389151		12042000-00147235-95000546860	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AXPPP9440D					FY-2
KANTILAL	NA	PATEL	KANJIBHAI	NA	PATEL	1 CHANDAN TENAMENT GODI ROAD DAHOD GUJARAT	INDIA	GUJARAT	DOHAD	389151		IN300513-12481408-10689865503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ADOPP0616L			ANKURKUMARK ANTILAPATEL		FY-2
ASHVIN	ANIRUDHBHAI	SHUKLA	NA	NA	NA	9 AKASH DEEP APPART OPP ASHIRWAD HOSPITAL GOVINDNAGAR DAHOD	INDIA	GUJARAT	DOHAD	389151		IN300974-11038024-24573	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AHLP57812A					FY-2
NAVNEETLAL	HIRALAL	PANCHAL	NA	NA	NA	LUHAR WADA NEAR BANK OF BARODA JHALOD	INDIA	GUJARAT	DOHAD	389170		13016700-00160482-4987	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AGOPP3346E					FY-2
JITENDRA	JAYANTILAL	TELI	SO	NA	JAYANTILAL	LALLU GANDHI S STREET GOKULNATHJI S TEMPLE LUNAWADA DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	MAHISAGAR	389230	0018609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				VIDULABENJITENDRATELI		FY-2
SANGITABEN	RAHULKUMAR	SHAH	RAHULKUMAR	NA	SHAH	14 ASTHA RESIDENCY MODASA ROAD NEAR CHAR KOSHIYA NAKA LUNAWADA MAHISAGAR PANCHMAHAL	INDIA	GUJARAT	MAHISAGAR	389230		12028100-00019597-763402010000126	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	BNZP56168Q			RAHULKUMARA RVINDBHAISHAH		FY-2
PRANAYKUMAR	HIMMATSINH	SOLANKI	HIMMATSINH	NA	SOLANKI	THAKURWADA TAL LUNAWADA DIST PANCHMAHAL LUNAWADA	INDIA	GUJARAT	MAHISAGAR	389230		12028100-00028766-6822	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AHFP50451D			DIVYAKUNVARPRANAYKUMARS OLANKI		FY-2
MANOJKUMAR	RAYAJIBHAI	PATEL	NA	NA	NA	SHRIRAM APPARTMENT PARAMA LUNAWADA GUJARAT GUJARAT	INDIA	GUJARAT	MAHISAGAR	389230		IN300513-14681785-1016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	38.80	02-NOV-2026	ADFP00817J					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAHULKUMAR	ARVINDLAL	SHAH	ARVINDLAL	NA	SHAH	NEAR RAIFAL HOUSE ATPOTAL LUNAWADA DIST PANCHMAHAL	INDIA	GUJARAT	MAHISAGAR	389230		IN301991-10297840-1101001015660	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BKMPS0521H			SHAHSANGITA		FY-2
VISHNUPRASAD	NATVARLAL	PARMAR	NA	NA	NA	PARA AREA NR SONIVAD LUNAWADA PANCHMAHALS	INDIA	GUJARAT	MAHISAGAR	389230		IN301991-10669389-27100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ADUPP4233H					FY-2
P	C	VAGHELA	NA	NA	NA	RAJPUT FALIYA PO JANTRAL TA KALOL PMS JANTRAL GUJARAT	INDIA	GUJARAT	PANCHMAHALS	389320		IN300513-20673638-5970100013359	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AMLPV6581G					FY-2
JASUMATI	VASUDEO	VYAS	NA	NA	NA	KALYAN 66 THE KALOL COOP HOU SOC LTD KALOL GODHRA ROAD KALOL DIST PANCHMAHALS PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389330	0014625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GOVINDLAL	MAGANLAL	MEHTA	MAGANLAL	NA	MANEKLAL	SUTHAR FALIA KALOL DIST PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389330	0036217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GOVINDLAL	MAGANLAL	MEHTA	MAGANLAL	NA	MANEKLAL	SUTHAR FALIA KALOL DIST PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389330	0036217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JASUMATI	VASUDEV	VYAS	NA	NA	NA	KALYAN 66 THE KALOL COOP HOU SOC LTD KALOL GODHRA ROAD KALOL DIST PANCHMAHALS PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389330	0038766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				VASUDEVSHANTILALVYAS		FY-2
KAUSHIKKUMAR	JADUNATH	PARIKH	NA	NA	NA	GANDHI FALIA KALOL DISTPANCHAMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389330	0039105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
LILABEN	VITHALBHAI	PATEL	VITTHALBHAI	S	PATEL	CO VITTHALBHAI SABURBHAI PATEL NR GANDHIGHAR PO DERAL STATION TAL KALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389330	0040424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
LILABEN	VITHALBHAI	PATEL	VITTHALBHAI	S	PATEL	CO VITTHALBHAI SABURBHAI PATEL NR GANDHIGHAR PO DERAL STATION TAL KALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389330	0040424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PARESHKUMAR	JADUNATH	PARIKH	JADUNATH	K	PARIKH	GANDHI FALIA BAZAR KALOL DISTPANCHAMAHAL PIN PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389330	0043619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
PUNAMCHAND	MOHANLAL	GANDHI	MOHANLAL	H	GANDHI	HOUSING SOC BUNGLOW NO 52 KALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389330	0043750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PRAKASHCHANDRA	MOTIBHAI	PATEL	MOTIBHAI	NA	PATEL	8 YAMUNANAGAR AT KALOL KALOL PMS KALOL	INDIA	GUJARAT	PANCHMAHALS	389330		12042800-00021265-5970100007913	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ATOPP4814G			LEENABENPPATEL		FY-2
JIGAR	P	PANCHAL	NA	NA	NA	PANCHAL BROTHERS KALAL ZAPA KALOL PANCHMAHALS KALOL	INDIA	GUJARAT	PANCHMAHALS	389330		13016700-00629104-5970100014525	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	AUWPP2344L					FY-2
SAROJBEN	CHIMANLAL	SHAH	NA	NA	NA	CO M K GANDHI MAHADEV FALIA KAMAL KUNJ VEJALPUR PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389340	0012591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2

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BHAVINKU MAR	RAMANLAL	PANDYA	RAMANLAL	NA	PANDYA	C3 SANKAR APPARTMENT MUKESH PARK CO OP HSG SOC NO2SHREYAS FOUNDATIONVEJALPUR PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389340	0084076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					KAILASHBENRA MANLALPANDYA	FY-2
KIRANKUMAR	JIVANLAL	SHAH	JIVANLAL	B	SHAH	4 SUVAS ADARSH SOCIETY HALOL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0039153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KIRANKUMAR	JIVANLAL	SHAH	JIVANLAL	B	SHAH	4 SUVAS ADARSH SOCIETY HALOL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0039153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NAGINLAL	CHANDULAL	SHAH	CHADULAL	D	SHAH	PAREKH FALIA HALOL PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0042605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PADMAKANT	BHAILALBHAI	PATEL	BHAILAL	NA	BHAI	AMRAPALI 418 HALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0043628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RATILAL	SHANABHAI	RANA	NA	NA	NA	PAWAGARH ROAD HALOL DISTPANCHMAHA PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RATILAL	SHANABHAI	RANA	NA	NA	NA	PAWAGARH ROAD HALOL DISTPANCHMAHA PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SAVITABEN M	PARIKH	MUKUNDBHAI	J	PARIKH	JAMBOSARIA CHALI OPP STN RD HALOL DIST PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0046770			AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHANTILAL	PUNJALAL	TALATI	PUNJALAL	J	TALATI	8 SHREEJI CO OP HSG SOC NR SHYAMSUNDER SOCIETY HALOL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0047997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KETANKUMAR	RAMANLAL	SHAH	NA	NA	NA	NR JANTA BANK BANK ROAD HALOL	INDIA	GUJARAT	PANCH MAHAL S	389350		13016700-00465595-7760100022758	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AJCP55438D					FY-2
VIKRAMKUMAR	JIVANLAL	BAXI	NA	NA	NA	MANDIR FALIA HALOL HALOL	INDIA	GUJARAT	PANCH MAHAL S	389350		IN300394-16065996-7925	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	ACYPB2761R					FY-2
SHAH	UTPAL	SURESHCHANDRA	NA	NA	NA	RATNADEEP SOCIETY FULABHAI PARK HALOL GUJARAT	INDIA	GUJARAT	PANCH MAHAL S	389350		IN300513-15095992-10462036617	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	BLFPS1791H					FY-2
UMESH S	PATEL	NA	NA	NA	NA	AT A 2 TIRTH TENAMENT TA HALOL VILLAGE HALOL DIST PANCHMAHALS HALOL GUJARAT	INDIA	GUJARAT	PANCH MAHAL S	389350		IN300513-18119836-7760100005030	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AOSPP8239E					FY-2
RAMESHCHANDRA	OCHHAVLAL	KADAKIA	OCHHAVLAL	NA	MAGANLAL	OPP TOWER TOWER ROAD DEVGAD BARIA DIST DAHOD PANCHMAHAL MAULIK SMRUTI SARVODAY HOUSING SOCIETY DEVGAD BARIA PANCHMAHAL	INDIA	GUJARAT	DOHAD	389380	0044976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RASIKBHAI	JASHBHAI	PATEL	NA	NA	NA	TOWER SHERI CIRCLE BAZAR DEVGADH BARIA DAHOD	INDIA	GUJARAT	DOHAD	389380	0062435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026					KAPILARASIKBHAI PATEL	FY-2
ARVINDBHAI	RANCHHODAS	SOLANKI	NA	NA	NA	TOWER SHERI CIRCLE BAZAR DEVGADH BARIA DAHOD	INDIA	GUJARAT	DOHAD	389380		IN302582-10104132-83110004674	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	02-NOV-2026	AHFPS3346F					FY-2
BANKOFBARODA	NA	NA	NA	NA	NA	BANK OF BARODA MAIN OFFICE BANK OF BARODA BLDG MANDVI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0001312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BANKOFBARODA	NA	NA	NA	NA	NA	BANK OF BARODA MAIN OFFICE BANK OF BARODA BLDG MANDVI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0001312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2190.00	02-NOV-2026						FY-2
KANCHANLAL	LALLUBHAI	PARIKH	NA	NA	NA	MOTOR STORE BEHIND NYAY MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KANCHANLAL	LALLUBHAI	PARIKH	NA	NA	NA	MOTOR STORE BEHIND NYAY MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KRISHNALAL	CHHAGANLAL	JHAVERI	NA	NA	NA	NARSINHJI S POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0002050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					JYOTSNAKRISHA NALALJHAVERI	FY-2
RAMSHANKER	JOITARAM	TRIVEDI	NA	NA	NA	AHMEDABADI POLE KADWA SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0002080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026						FY-2
BHANUMATI	BALMUKUND	PARIKH	NA	NA	NA	CO BALMUKUND N PARIKH 211186 KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0003109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	02-NOV-2026					BALMUKUNDNA NALALPARIKH	FY-2
AMBALAL	MANSUKHRAM	SHAH	NA	NA	NA	VAYUDEVITAS STREET BAJWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0003138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					KANTAAMBALAL SHAH	FY-2
BABUBHAI	APABHAI	AMIN	SO	NA	APABHAI	CO A S MOTORS VINOABHAVE ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0003169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
NIRMALABEN	S	PRADHAN	NA	NA	NA	CO G K PRADHAN SHIYAPURA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0003658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
NATWARLAL	CHHAGANLAL	PUROHIT	NA	NA	NA	21 JAYNAGAR SOCIETY R V DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0004175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	02-NOV-2026					SHANTABENNAT WARLALPUROHI T	FY-2
NATWARLAL	CHHAGANLAL	PUROHIT	NA	NA	NA	21 JAYNAGAR SOCIETY R V DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0004175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	02-NOV-2026					SHANTABENNAT WARLALPUROHI T	FY-2
MAFATLAL	KESHAVLAL	SHAH	SO	NA	KESHAVLAL	105 GANSHYAM CHAMBERS LAKKAD PITHA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0004536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026					KAMALABENMA FATLALSHAH	FY-2
NANDKISHORE	NA	PURUSHOTTAMDAS	NA	NA	NA	NARSINHJI S POLE DALA PATELS POLE NEAR RAMJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0004906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					DHARMASUDHA NANDKISHORESDAI	FY-2
PARVATIBEN	RAMSHANKER	TRIVEDI	NA	NA	NA	AHMEDABADI POLE KADVA SHERI KHUNO VADODARA	INDIA	GUJARAT	VADODARA	390001	0004934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
PRAVINA	JITENDRA	PATEL	NA	NA	NA	SURGICAL MEDICO AGENCY LIMDAPOLE RAOPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0004945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					JITENDRAHIRAL ALPATEL	FY-2
SUDHA	BHANUPRASAD	MUNSHI	NA	NA	NA	C301 AMRIT MANTHAN SOCIETY PLEADER MADAN ZAMPA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0005025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026	DBXPM8714C					FY-2
SHANABHAI	NA	DHANABHAI	NA	NA	NA	NANJI RATNA S BHATHTHO NAVA YARD VADODARA	INDIA	GUJARAT	VADODARA	390001	0005437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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UPENDRA	CHIMANLAL	SHROFF	NA	NA	NA	ARUNODAY BH GUJ SCHOOL NO 1 PRATAP ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0005764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026					MAHESHCHAND RACHIMANLALS HROFF	FY-2
CHANCHALBEN	SHANTILAL	AMIN	NA	NA	NA	CO S B AMIN OPP GHANTIADA GENDI GATE RD VADODARA	INDIA	GUJARAT	VADODARA	390001	0005857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					KOKILABENSHANTILALAMIN	FY-2
NAVNTILAL	CHHOTALAL	DAVE	NA	NA	NA	MAHATMA GANDHI ROAD RANCHHODJI S MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0006189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					KHUSHVADANM ANILALDAVE	FY-2
NAVNTILAL	CHHOTALAL	DAVE	NA	NA	NA	MAHATMA GANDHI ROAD RANCHHODJI S MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0006189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					KHUSHVADANM ANILALDAVE	FY-2
JAYANT	SHRIPAD	KIRTANE	NA	NA	NA	YESHWANT RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0006358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAYANT	SHRIPAD	KIRTANE	NA	NA	NA	YESHWANT RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0006358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUDHABEN	DILIPBHAI	MEHTA	NA	NA	NA	MAHARAJA THEATRE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0006366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUDHABEN	DILIPBHAI	MEHTA	NA	NA	NA	MAHARAJA THEATRE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0006366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VEENA	NATVERLAL	PARIKH	NA	NA	NA	BHAGWAN NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0006467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VEENA	NATVERLAL	PARIKH	NA	NA	NA	BHAGWAN NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0006467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VIMAL	T	LANDGE	NA	NA	NA	LAXMI NIVAS MAJMUNDARSWADA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VIMAL	T	LANDGE	NA	NA	NA	LAXMI NIVAS MAJMUNDARSWADA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ULHAS	ANANDRAO	KADU	SO	NA	ANANDRAO	NORTH SURSAGAR NEAR MAHARANI GIRLS SCHOOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					KAMALULHASKA DU	FY-2
MANJULABEN	MULJIBHAI	AMIN	NA	NA	NA	S204 2ND FLOOR GANGOTRI APARTMENT ANNEXE RV DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0007372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JANARDAN	RAMESHCHANDRA	PANDYA	SO	NA	RAMESHCHANDRA	13 ALKESH SOC KARELIBAUG BEHIND ARYA KANYA VIDYALAYA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026					VINODNIJANAR DANPANDYA	FY-2
JASODABEN	NARHARILAL	BHATT	WO	NA	NARHARILAL	KANKUWALA S LANE DAYAL BHAI S KHANCHAPALACE ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					NARHARILALNAT HALALBHATT	FY-2
MANJULABEN	MULJIBHAI	AMIN	NA	NA	NA	S204 2ND FLOOR GANGOTRI APARTMENT ANNEXE RV DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0008030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					MULJIBHAIWITH ALBHAIAMIN	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VIMALBAI	TRIMBAKRAO	LANDGE	NA	NA	NA	LAXMI NIVAS MAJMUUDARS WADA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VIMALBAI	TRIMBAKRAO	LANDGE	NA	NA	NA	LAXMI NIVAS MAJMUUDARS WADA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MRUDULA	SHARAD	DESAI	WO	NA	SHARAD	BHATIA SHERI BAIWADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				SHARADKANCHANLALDESAI		FY-2
BHANUMATI	JAYANTILAL	THAKKAR	NA	NA	NA	ROOM NO 1 2ND FLOOR LOHANA BOARDING HOUSE PROF MANEKRao ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
BHANUMATI	JAYANTILAL	THAKKAR	NA	NA	NA	ROOM NO 1 2ND FLOOR LOHANA BOARDING HOUSE PROF MANEKRao ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
BHANUMATIBEN	BABUBHAI	THAKKAR	WO	NA	BABUBHAI	CO MR B N THAKKAR VAD FALIA GHEEKANTA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAYA	NANDKRISHNA	PANDYA	WO	NANDKRISHNA	PANDYA	LADWADA KHATRI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026				NANDKRISHNAHARILALPANDYA		FY-2
KANTABEN	RAMANLAL	SHAH	NA	NA	NA	LAXMI KUNJ MAMAS POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026				RAMANLALSURAJMALSHAH		FY-2
CHAMPALAXMI	PRABODHCHANDRA	MAJMUNDA	NA	NA	NA	MADHUVILLA BAIWADA SAMDIPOLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0009361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				PRABODHCHANDRAHIRALALMAJMUNDAR		FY-2
PURSHOTTAM	KESHAV	DALVI	NA	NA	NA	KULKARNI FLATS NEAR MANIKRAO SWAMMING POOL PIRAMITAR ROAD DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0009410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				KUMUDINIPURSHOTTAMDALVI		FY-2
BABUBHAI	CHANDULAL	SHAH	NA	NA	NA	CO AARTIBEN B SHAH 2ND FLOOR YOGI CHEMBER BH DALSON WATCH DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0010136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KHUSVADAN	MANILAL	DAVE	NA	NA	NA	MAHATMA GANDHI ROAD SHRI RANCHHODJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0010443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				JASUMATIKHUSVADANDAVE		FY-2
KHUSVADAN	MANILAL	DAVE	NA	NA	NA	MAHATMA GANDHI ROAD SHRI RANCHHODJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0010443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				JASUMATIKHUSVADANDAVE		FY-2
NATVERLAL	LALLUBHAI	PARIKH	NA	NA	NA	BHAGWAN NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0010585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				VEENANATVERLALPARIKH		FY-2
NATVERLAL	LALLUBHAI	PARIKH	NA	NA	NA	BHAGWAN NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0010585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				VEENANATVERLALPARIKH		FY-2
RANCHHODHBHAI	KISHORBHAI	PATEL	NA	NA	NA	PANCHMUKHI MAHADEO POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0010689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

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RANCHHOD BHAI	KISHORBHAI	PATEL	NA	NA	NA	PANCHMUKHI MAHADEO POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0010689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HITESH	NANDKRISHNA	PANDYA	SO	NA	NANDKRISHNA	LADWADA KHATRI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0011387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	02-NOV-2026				NANDKRISHNAH ARILALPANDYA		FY-2
ASHWIN	MULJIBHAI	CHOKSHI	NA	NA	NA	NIHARIKA 339RAJSTHUMB SOCIETY BH BARODA HIGH SCHOOL OPP POLOGROUND VADODARA	INDIA	GUJARAT	VADODARA	390001	0011681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	444.00	02-NOV-2026						FY-2
SHARDABEN	KANTIBHAI	PATEL	WO	NA	KANTIBHAI	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0012142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
LALITA	SHIVAJIRAO	SURVE	NA	NA	NA	KASAR FALIA OPP GOVT PRESS NEAR JHALLOD HANUMAN MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0012197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
NAVINCHANDRA	GORDHANBHAI	PATEL	NA	NA	NA	BAJWADA KHATRI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0012365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026				MANILAXMIGOR DHANBHAI PATEL		FY-2
NAVINCHANDRA	GORDHANBHAI	PATEL	NA	NA	NA	BAJWADA KHATRI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0012365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026				MANILAXMIGOR DHANBHAI PATEL		FY-2
PURSHOTTA M	MANILAL	SHAH	NA	NA	NA	BAJWADA SHETH SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0012468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RUTAMBHAR	AMBALAL	PANDYA	NA	NA	NA	SONI POLE NO 4 WADI VADODARA	INDIA	GUJARAT	VADODARA	390001	0012574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VASANTI	KANTILAL	MEHTA	NA	NA	NA	A 11 RAJDEEP SOCIETY OPP POLO GROUND VADODARA	INDIA	GUJARAT	VADODARA	390001	0012768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	ACJPM5468R			KANTILALPARSH OTTAMMEHTA		FY-2
VINABEN	NATVERLAL	PARIKH	NA	NA	NA	BHAGWAN NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0012789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				NATVERLALLALL UBHAIPARIKH		FY-2
VINABEN	NATVERLAL	PARIKH	NA	NA	NA	BHAGWAN NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0012789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				NATVERLALLALL UBHAIPARIKH		FY-2
DINKERRAY	RATILAL	PATHAK	NA	NA	NA	NAGARWADA CHAR RASTA NEAR LILI HAVELI VADODARA	INDIA	GUJARAT	VADODARA	390001	0012830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				DHURNIDHARDI NKERRAYPATHAK		FY-2
DINKERRAY	RATILAL	PATHAK	NA	NA	NA	NAGARWADA CHAR RASTA NEAR LILI HAVELI VADODARA	INDIA	GUJARAT	VADODARA	390001	0012830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				DHURNIDHARDI NKERRAYPATHAK		FY-2
SURENDRA	KANCHANLAL	PARIKH	SO	NA	KANCHANLAL	KADVA SHERI AHMEDABADI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PRABHAVATI	PRABHAKAR	PADHYE	NA	NA	NA	GANESH NR MAHARANI GIRLS SCHOOL KAPTAN FALIA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026				PRABODHPRABH AKARPADHYE		FY-2
PRABHAVATI	PRABHAKAR	PADHYE	NA	NA	NA	GANESH NR MAHARANI GIRLS SCHOOL KAPTAN FALIA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026				PRABODHPRABH AKARPADHYE		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SAKARLAL	NA	MAGANLAL	NA	NA	NA	KUBERBHAICHAND POLE GHADIALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0013520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					RANCHHODLAL MAGANLAL	FY-2
SHARMISTA BEN	NAVINITLAL	DESAI	NA	NA	NA	BAJWADA BHATIA SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0013549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHARMISTA BEN	NAVINITLAL	DESAI	NA	NA	NA	BAJWADA BHATIA SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0013549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SEVAKLAL	MOTILAL	SHAH	NA	NA	NA	CO SHETH BROTHERS OPP SAGAR TALKIES RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
SARASWATI BEN	RANCHHODLAL	VYAS	NA	NA	NA	AHMEDABADI POLE KADWA SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0013700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DILIPBHAI	THAKORLAL	MEHTA	NA	NA	NA	MAHARAJA THEATRE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BALWANT	SITARAM	JOGLEKAR	NA	NA	NA	LAXMI CHAWL OPP COLLEGE VADODARA	INDIA	GUJARAT	VADODARA	390001	0014014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	02-NOV-2026					LILABAIJOGLEKAR	FY-2
JANARDAN	RAMESHCHANDRA	PANDYA	SO	NA	RAMESHCHANDRA	13 ALKESH SOC KARELUBAUG BEHIND ARYA KANYA VIDYALAYA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0014065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	84.00	02-NOV-2026						FY-2
PRABHAKAR	MAHADEO	VAIDYA	NA	NA	NA	SHASTRI S WADA PIRAMITAR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0014386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
PRABHAKAR	MAHADEO	VAIDYA	NA	NA	NA	SHASTRI S WADA PIRAMITAR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0014386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
ANILKUMAR	PURSHOTTA MDAS	SHAH	NA	NA	NA	SHEH SHERI BAJWADA BEHIND STATE BANK OF INDIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0014464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SHANTABENPUR SHOTTAMDASSH AH	FY-2
CHIMANBHAI	CHUNIBHAI	AMIN	NA	NA	NA	CO THE WESTARN INDIA MOTOR CAR CO BOX NO 145 VADODARA	INDIA	GUJARAT	VADODARA	390001	0014542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	02-NOV-2026						FY-2
DHRUVKUMAR	MANUBHAI	PATEL	NA	NA	NA	KAMTEKAR WADA NEAR MADHYAVARTI SCHOOL DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0015361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					VASUMATIDHRAVKUMARPATEL	FY-2
DILIP	JANARDAN	VAKADE	NA	NA	NA	MULHERKAR PAGA BABAIIPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0015364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HARENDRA	RANCHHODLAL	DESAI	SO	NA	RANCHHODLAL	HIRA NIWAS GHANTIADA RAMLALBHAI DIVAN S LANE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0015445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
JASUMATI	KHUSHVADAN	DAVE	NA	NA	NA	MAHATMA GANDHI ROAD RANCHHODJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0015537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KHUSHVADANM ANILALDAVE	FY-2
JASUMATI	KHUSHVADAN	DAVE	NA	NA	NA	MAHATMA GANDHI ROAD RANCHHODJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0015537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KHUSHVADANM ANILALDAVE	FY-2
KUMUD	MADHUSUDAN	PANDYA	NA	NA	NA	3239 JAMNADAS BULDG DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0015693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					MADHUSUDANS HIVSHANKERPANDYA	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NILA	NATVERLAL	PARIKH	NA	NA	NA	BHAGWANJI NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0015918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					VEENANATVERLALPARIKH	FY-2
NILA	NATVERLAL	PARIKH	NA	NA	NA	BHAGWANJI NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0015918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					VEENANATVERLALPARIKH	FY-2
RAJAN	VANUBHAI	RANPURA	NA	NA	NA	DAYAL BHAI S KHANCHARAJMAHAL ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0016051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
SEJALBEN	BHASKERBHAI	PATEL	NA	NA	NA	CO SHANTILAL LALAJI PATEL RANCHHODJI MANDIR MADAN ZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0016180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SEJALBEN	BHASKERBHAI	PATEL	NA	NA	NA	CO SHANTILAL LALAJI PATEL RANCHHODJI MANDIR MADAN ZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0016180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
USMANBHAI	GABUBHAI	MANSURY	NA	NA	NA	BH JAMNABAI HOSPITAL LADWADA BH MADAR MANZIL WADI MADINA APTS NO 1 VADODARA	INDIA	GUJARAT	VADODARA	390001	0016427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					AMINABENUSHMANBHAIMANSURY	FY-2
ASHOK	TUKARAM	NIKKAM	NA	NA	NA	AKOLKAR NIWAS BH MAHARANI GIRLS SCHOOL CAPTAIN FALIYA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0017440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
NARMADABEN	GAJANAN	GANDHI	NA	NA	NA	KANKUWALA S LANE DAYAL BHAI S KHANCHAPALACE RD VADODARA	INDIA	GUJARAT	VADODARA	390001	0018150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KAPILABEN	HASMUKHLAL	PARIKH	WO	NA	HASMUKHLAL	KAPADI POLE NEAR CORP NALA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0018199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SUVARNABEN	PRIYAKANT	PARIKH	NA	NA	NA	PATOLIA POLE GHADIALI POLE MANDVI VADODARA	INDIA	GUJARAT	VADODARA	390001	0018382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DIPABEN	SHANTILAL	SHAH	NA	NA	NA	CO G M SHAH 27TH CHHOTABHAI TERRACE HOUSE NEW KHANDERAO RD NR VIJAY SOCIETY NO II VADODARA	INDIA	GUJARAT	VADODARA	390001	0018553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
DIPABEN	SHANTILAL	SHAH	NA	NA	NA	CO G M SHAH 27TH CHHOTABHAI TERRACE HOUSE NEW KHANDERAO RD NR VIJAY SOCIETY NO II VADODARA	INDIA	GUJARAT	VADODARA	390001	0018553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
DIVYAKUMAR	UMIYASHANKER	TRIVEDI	NA	NA	NA	SAVANT BUILDING EKBOTE S LANE NEAR POLICE STATION DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0018687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					DIGANTDIVYAKUMARTRIVEDI	FY-2
ANANDRAO	YESHWANT RAO	JADHAV	NA	NA	NA	KHARWAWAD NAVPURA S R P ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0018707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					PARASHRAMANANDRAOJADHAV	FY-2
ANANDRAO	YESHWANT RAO	JADHAV	NA	NA	NA	KHARWAWAD NAVPURA S R P ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0018707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					PARASHRAMANANDRAOJADHAV	FY-2
BHARAT	AMRATLAL	HARSORA	NA	NA	NA	12 PATEL COLONY SIDHANATH ROAD NR KRISHNA CINEMA VADODARA	INDIA	GUJARAT	VADODARA	390001	0019530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					GHANSHYAMAMRATLALHARSORA	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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INDRAVADAN	KHUSHALBHAI	PATEL	NA	NA	NA	B35 VALLABHNAGAR SOCIETY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390001	0019553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					JASHODABENIN DRAVADANPATEL	FY-2
CHANDRAKANT	RAGHUNATH	MORE	SO	NA	RAGHUNATH	WADI HANUMAN POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0019673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHANDRAKANT	RAGHUNATH	MORE	SO	NA	RAGHUNATH	WADI HANUMAN POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0019673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VIBHABEN	SUDHIRBHAI	PARIKH	NA	NA	NA	NARSINHJIS POLE DALA PATELS KHANCHA VADODARA	INDIA	GUJARAT	VADODARA	390001	0019798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					SUDHIRBHAINAR AHARIBHAIPARIKH	FY-2
VIBHABEN	SUDHIRBHAI	PARIKH	NA	NA	NA	NARSINHJIS POLE DALA PATELS KHANCHA VADODARA	INDIA	GUJARAT	VADODARA	390001	0019798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					SUDHIRBHAINAR AHARIBHAIPARIKH	FY-2
SUMITRA	KIRIT	DESAI	NA	NA	NA	BAIWADA BHATIA SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0019807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KIRITRAMNIKLAL DESAI	FY-2
SUMITRA	KIRIT	DESAI	NA	NA	NA	BAIWADA BHATIA SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0019807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KIRITRAMNIKLAL DESAI	FY-2
PADMINI	UPENDRA	SHROFF	NA	NA	NA	ARUNODAY PRATAP ROAD RAO PURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					UPENDRACHIMANLALSHROFF	FY-2
UPENDRA	CHIMANLAL	SHROFF	NA	NA	NA	ARUNODAY PRATAP ROAD RAO PURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	02-NOV-2026					PADMINIUPENDRASHROFF	FY-2
RAGHUNATH	GANGADHAR	SANT	NA	NA	NA	GANESH WADI BEHIND KHANDERAU MARKET VADODARA	INDIA	GUJARAT	VADODARA	390001	0020624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					LILABAIRAGHUNATHSANT	FY-2
KISHORKUMAR	DHIRAJLAL	VARMA	NA	NA	NA	CO DPVARMA TAILORS OPP NEW MADRAS RESTAURANT DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
UTTAMCHAND	BAPALAL	VAIDYA	NA	NA	NA	33 SHANTI SAGAR FLAT ROOM NO 203 MAMANI POLE RAO PURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026					VIPINCHANDRABAPALALVAIDYA	FY-2
PURSHOTTA MBHAI	MAGANLAL	PATEL	NA	NA	NA	RAJMAHAL ROAD NEAR UNCHI POLE OPP PEOPLES CO OP BANK HOU SOC B08500 VADODARA	INDIA	GUJARAT	VADODARA	390001	0021110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					HARISHPURSHOTTA MBHAIPATEL	FY-2
BANSILAL	MAGANLAL	SHAH	NA	NA	NA	NARSIHAJI KHADKI NARSIHAJI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0021288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					LATABENBANSILALSHAH	FY-2
MANUBHAI	LALLUBHAI	SHAH	SO	NA	LALLUBHAI	WADI DABHOIA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					PIYUSHKUMAR MANUBHAISHAH	FY-2
SAKHARAM	VISHNU	CHIRPUTKAR	SO	NA	VISHNU	DURGA NIVAS BRAHMPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					RAJNISAKHARAMCHIRPUTKAR	FY-2
JAGDISHKUMAR	CHIMANLAL	PATEL	NA	NA	NA	GAUKHANA KHARIVAV ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					JAYESHCIMANLALPATEL	FY-2

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SHYAMSUNDER	KRISHNALAL	DESAI	NA	NA	NA	CO RASIKLAL AMBALAL SHAH 14 KIRTIKUNJ SOCIETY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390001	0021813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					MINAXISHYAMS UNDADESAI	FY-2
JAYESHKUMAR	VRAJLAL	MISTRY	NA	NA	NA	SHRI DASHA SHRIMALI VIDYARTHI GRUH KUMEDAN FALIA BEHIND MUSIC COLLEGE VADODARA	INDIA	GUJARAT	VADODARA	390001	0021976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ABVPM1530F				SUDHABENKUV ARJIMISTRY	FY-2
NANDANGA VARI	VASANTRAI	TRIVEDI	NA	NA	NA	GHADIALI POLE SULTAN PURA SHASTRI KHANCHA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					BHAVNAVASANT RAITRIVEDI	FY-2
HARISHCHANDRA	CHANDULAL	MUNI	SO	NA	CHANDULAL	BAJWADA BHATIA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					ANSUYABENHAR ISHCHANDRAM UNI	FY-2
HARISHCHANDRA	CHANDULAL	MUNI	SO	NA	CHANDULAL	BAJWADA BHATIA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					ANSUYABENHAR ISHCHANDRAM UNI	FY-2
JAYAKANTA	DO	BAPALALMV AIDYA	NA	NA	NA	33 SHANTI SAGAR FLAT ROOM NO 203 MAMANI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					MAYURINAVINC HANDRASHETH	FY-2
ARVIND	NARAYAN	SAHASRABUDHE	SO	NA	NARAYAN	KRISHNA NIVAS GANESH WADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SUPRIYAARVIND SAHASRABUDHE	FY-2
BALMUKUND	NANALAL	PARIKH	NA	NA	NA	HOUSE NO SHA1576 KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0023352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026					DUSHYANTKUM ARBALMUKUND PARIKH	FY-2
LALITA	SHIVAJIRAO	SURVE	NA	NA	NA	KASAR FALIA OPP GOVT PRESS NR HANUMAN MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0024030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					SHIVAJIRAORAM CHANDRASURVE	FY-2
MANDAKINI	MADHUSUDAN	MUNGI	NA	NA	NA	RADHA VINAYAK NIVAS SHANKER TEKARI DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0024041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MANDAKINI	MADHUSUDAN	MUNGI	NA	NA	NA	RADHA VINAYAK NIVAS SHANKER TEKARI DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0024041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAJENDRA	CHHOTABHAI	PATEL	NA	NA	NA	PATTHARGATE UPLA FALIA MADANZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0024153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					NIRANJANARAJE NDRAPATEL	FY-2
ANSUYA	RAGHUNATH	JADHAV	WO	NA	RAGHUNATH	NAVA FALIA BARANPURA BRODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0025221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SHILPAN	SHARADCHANDRA	NELSON	SO	NA	SHARADCHANDRA	SULTANPURA CHITANIYA STREET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0025458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
YOGENDRA BALA	MULJIBHAI	SHAH	DO	NA	MULJIBHAI	SHRI NATHJI BHAVAN PADI POLE NR AMBAJI MATA TEMPLE M G ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0026479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					BIPINCHANDRA MULJIBHAISHAH	FY-2
PUSHPABEN	MADANLAL	SHAH	WO	NA	MADANLAL	PIPLA SHERI GHADIALI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0026845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SUBHASHCHANDRA	GORDHANDAS	MODI	SO	NA	GORDHANDAS	MODI KHADKI NARSINHUIS POLE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SUREKHASUBHA SHCHANDRAMODI	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PRAVINBHAI	KANTIBHAI	PATEL	NA	NA	NA	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					SUMITRABEN PRAVINBHAI PATEL	FY-2
SUMITRABEN	PRAVINBHAI	PATEL	NA	NA	NA	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					PRAVINBHAIKAN TIBHAI PATEL	FY-2
ANITA	M	DIXIT	NA	NA	NA	ANASTU TEKRI RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					MAYANK MDIXIT	FY-2
ANITA	M	DIXIT	NA	NA	NA	ANASTU TEKRI RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					MAYANK MDIXIT	FY-2
MATHURES HJI	MADHUSUN DANLALI	GOSWAM	NA	NA	NA	SHREE NATHJIS MANDIR DESAI SHERI GHADIALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0028848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					PREMILAVAHUJI MATHURESHJIG OSWAMI	FY-2
MATHURES HJI	MADHUSUN DANLALI	GOSWAM	NA	NA	NA	SHREE NATHJIS MANDIR DESAI SHERI GHADIALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0028848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					PREMILAVAHUJI MATHURESHJIG OSWAMI	FY-2
MUKUNDLAL	PURUSHOTTAMDAS	SHAH	NA	NA	NA	KHARADI WAD NEAR LAHERIPURA GATE VADODARA	INDIA	GUJARAT	VADODARA	390001	0028851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SHANTABEN MUKUNDLAL SHAH	FY-2
VISHNU	SHANKER	PURANIK	NA	NA	NA	OPP LAXMAN BOA MANDIR NAGAR KHANA DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0030856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					VIMALABAI VISHNU PURANIK	FY-2
ATMA	RAMCHAND	DHAMEJANI	RAMCHAND	M	DHAMEJANI	OPP IMPERIAL SODA FACTORY NIKTE VAKILS LANE BARANPURA NAKA VADODARA	INDIA	GUJARAT	VADODARA	390001	0032038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
AJITKUMAR	MADANLAL	CHOKSHI	MADANLAL	T	CHOKSHI	8 LAXMI COLONY NO 2 BH DINESH MILLS GOKHALE COLONY RD SAYAJIGAN VADODARA	INDIA	GUJARAT	VADODARA	390001	0032046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
AMBALAL	JAYANTILAL	PANCHAL	JAYANTILAL	H	PANCHAL	NR RAMJI MANDIR MADAN ZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0032101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
AMBALAL	SHIVABHAI	AMIN	SHIVABHAI	BABARBHAI	AMIN	CO SHANTILAL B AMIN GENDI GATE RD OPP GHANTIADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0032190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ATUL	MAHENDRA BHAI	MEHTA	NA	NA	NA	KRISHNA BUILDING HANUMAN POLE BAJWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0032239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ABUBAKAR	ABDULRAHIM	NAWAB	ABDULRAHIM	M	NAWAB	CO ALEF CYCLE MART RAOPURA RD NEAR BANK OF INDIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0032505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHARATBHAI	PURSHOTTA MBHAI	PATEL	PURSHOTTA MBHAI	NA	PATEL	CO PURSOTTAMBHAI HIRABHAI PATEL NAGARWADA GATE FALIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BHARATBHAI	PURSHOTTA MBHAI	PATEL	PURSHOTTA MBHAI	NA	PATEL	CO PURSOTTAMBHAI HIRABHAI PATEL NAGARWADA GATE FALIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BHARATKUMAR	HIMATLAL	SHAH	HIMATLAL	M	SHAH	74B UDYOGNAGAR SOCIETY OUT SIDE PANIGATE VADODARA	INDIA	GUJARAT	VADODARA	390001	0033496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					PRAGNABEN SHAH ILESHKUMAR SHAH	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
BHAGVANDAS	HARIBHAI	PATEL	HARIBHAI	G	PATEL	AHMEDABADI POLE KADVA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BANKIMCHANDRA	A	PANDYA	ANANTRAY	T	PANDYA	23 KIRTIKUNJ SOCIETY KARELI BAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0033578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHAGWANDAS	OCHHAWLA	KATWALA	OCHHAWLA	M	KATWALA	SHREE DRAWKESH SAW MILL AZAD MEDAN MADAN ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHAILALBHAI	DAHABHAI	PATEL	DAHABHAI	F	PATEL	32 JAWAHAR COOP HOUSING SOCIETY R V DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0033662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BABUBHAI	BHIKHABHAI	RANA	BHIKHABHAI	NA	RANA	NAVIDARTI 1ST LANE RANAWAS BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHIKHALAL	JAWANMAL	SHAH	JAWANMAL	HANSRAJ	SHAH	CO JITENDRA & CO NAVABAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0033856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHIKHALAL	JAWANMAL	SHAH	JAWANMAL	HANSRAJ	SHAH	CO JITENDRA & CO NAVABAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0033856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHAILALBHAI	TRIBHOVAN	PATEL	TRIBHOVAN	NA	PATEL	PATARVENI DIST VADODARA	INDIA	GUJARAT	VADODARA	390001	0033875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHARATKUMAR	HASMUKHLAL	SHAH	HASMUKHLAL	MANILAL	SHAH	CO H M SHAH BAIWADA HANUMAN POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0033902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHOGILAL	A	PATEL	AMBALALBHAI	I	PATEL	453 PARISHRAM PURUSHOTTAM NAGAR PRODUCTIVITY RD VADODARA	INDIA	GUJARAT	VADODARA	390001	0033918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHANDUBHAI	LAXMANBHAI	RAJPUT	LAXMANBHAI	NA	RAJPUT	BEHIND KHANDERAO MARKET MAGAN KHARAVA NI CHAL VADODARA	INDIA	GUJARAT	VADODARA	390001	0034701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
CHATRU	HIRANAND	VARDEY	HIRANAND	L	VARDEY	CO BOMBAY TAILORS SURTI BLDG DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0034873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHATRU	HIRANAND	VARDEY	HIRANAND	L	VARDEY	CO BOMBAY TAILORS SURTI BLDG DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0034873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHANDRAVADAN	PRAVINBHAI	AMIN	PRAVINBHAI	H	AMIN	GOPALKRUSHNA GUEST HOUSE MANGAL BAZAR BEHIND KALA MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0034897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
CHARULATA	LAXMANRAO	GAEKWAD	LAXMANRAO	K	GAEKWAD	ISHWAR SADAN 2ND FLOOR DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
CHHAGANBHAI	MORARBHAI	PATEL	MORARBHAI	K	PATEL	1 SHREYAS APTS VITHTHAL SOCIETY R V DESAI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DILIPBHAI	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	C	PATEL	OPP AHMEDABADI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DILIPBHAI	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	C	PATEL	OPP AHMEDABADI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DHIRUBHAI	LALLUBHAI	PATEL	LALLUBHAI	R	PATEL	KADIA KHADKI BHUTDI ZAMPA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DATTATRAY	L	KARNIK	LAXUMANRAO	N	KARNIK	SAMADHAN KHARIVAV ROAD RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DATTATRAY	L	KARNIK	LAXUMANRAO	N	KARNIK	SAMADHAN KHARIVAV ROAD RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DHANUPRASAD	RANCHHODAS	PANCHAL	RANCHHODAS	G	PANCHAL	SURATKARS LANE DEODHARS HOUSE RAJAMAHAL ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0035643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DHANUPRASAD	RANCHHODAS	PANCHAL	RANCHHODAS	G	PANCHAL	SURATKARS LANE DEODHARS HOUSE RAJAMAHAL ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0035643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GOVINDLAL	MANGALDAS	SHAH	MANGALDAS	NA	SHAH	32 DUDHESHWAR NAGAR SOCIETY AAIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0036179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GHANSHYAM	R	PATEL	RAVAJIIBHAI	D	PATEL	32 JAWAHAR SOCIETY R V DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0036328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
GHANSHYAMDASS	TECKCHAND	MASAND	TECKCHAND	NA	MASAND	KALPANA BAZAR MANGAL BAZAR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0036443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GIRISHBHAI	DAHABHAI	PATEL	DAHABHAI	P	PATEL	AT & PO BAMANGAM TAL KARIAN DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0036463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GIRISHBHAI	DAHABHAI	PATEL	DAHABHAI	P	PATEL	AT & PO BAMANGAM TAL KARIAN DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0036463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GHANSHYAMIBHAI	UMEDBHAI	PATEL	UMEDBHAI	N	PATEL	23 MAIKRUPA SOCIETY KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390001	0036585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HARIKRISNA	AMBALAL	SONI	AMBALAL	Z	SONI	BAIWADA SAMDI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0036980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HANSABEN	BABUBHAI	PATEL	BABUBHAI	C	PATEL	142 ASHUTOSH NAGAR SOCIETY KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0037184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HARSHA	KIRTIKUMAR	MEHTA	KIRTIKUMAR	NA	MEHTA	PARISHRAM PANCHMUKHI MAHADEOS POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				HASUMATI UAMN ADASCHOKSHI		FY-2
HARSHADRAY	JAYANTILAL	SHAH	JAYANTILAL	P	SHAH	CO STATE BANK OF INDIA KARELIBAG SUB OFFICE VADODARA	INDIA	GUJARAT	VADODARA	390001	0037327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HARSHADRAY	JAYANTILAL	SHAH	JAYANTILAL	P	SHAH	CO STATE BANK OF INDIA KARELIBAG SUB OFFICE VADODARA	INDIA	GUJARAT	VADODARA	390001	0037327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ISHWARBHAI	MAHIJIBHAI	PATEL	MAHIJIBHAI	J	PATEL	RAJ MAHAL ROAD RADHA KRISHNAS POLE SHIV KRUPA BUILDING VADODARA	INDIA	GUJARAT	VADODARA	390001	0037592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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INDIRABEN	BHAGWAND AS	KATWALA	BHAGWAN DAS	O	KATWALA	CO SHREE DRAWKESH SAW MILL AZAD MEDAN MADAN ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
INDIRABEN	BHAGWAND AS	KATWALA	BHAGWAN DAS	O	KATWALA	CO SHREE DRAWKESH SAW MILL AZAD MEDAN MADAN ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
INDIRABEN	ISHVARBHAI	PATEL	NA	NA	NA	NARAYAN NIWAS KADVA SHERI AHMEDABADI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				ASHISHISHVARB HAIPATEL		FY-2
INDIRABEN	ISHVARBHAI	PATEL	NA	NA	NA	NARAYAN NIWAS KADVA SHERI AHMEDABADI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				ASHISHISHVARB HAIPATEL		FY-2
JADAVBEN	NA	PATEL	ZAVERBHAI	B	PATEL	POST BIL TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ERKPP6829R					FY-2
JYOTSNA BEN	NIKUNJBHAI	PATEL	NIKUNJBHAI	V	PATEL	9 MAIKRUPA SOCIETY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390001	0037922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
JAYWANT	DEOKRISHNA	KULKARNI	DEOKRISHNA	R	KULKARNI	121 TAGORE NAGAR SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0038028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAMNADAS	GORDHANDAS	SONI	NA	NA	NA	GHADIALI POLE OPP HARI BHAKTI MARKET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAMNADAS	HARIBHAI	THAKKAR	HARIBHAI	V	THAKKAR	ANAND SOCIETY KAMTEKARS WADA DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0038054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAYABEN	NARENDRA KUMAR	PATEL	NARENDRA KUMAR	D	PATEL	KOTHI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
JAGDISHBHAI	JASHBHAI	DESAI	JASHBHAI	B	DESAI	CO WESTERN CHEMIST RAOPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0038105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAYAVANT	SHANKAR	DIVEKAR	SHANKAR	GANESH	DIVEKAR	14 CHHOTABHAI TERRACE HOUSE NEAR VIJAY SOCIETY BAKRAWADI VADODARA	INDIA	GUJARAT	VADODARA	390001	0038379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAIKUMAR	TECKCHAND	MASAND	TECKCHAND	NA	MASAND	19 HARISH NAGAR KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0038400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JASVANTKUMAR	JAMNADAS	CHOKSHI	JAMNADAS	C	CHOKSHI	MEHTA POLE MOTA MAIDAN BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANTIBHAI	PURUSHOTAMDAS	PATEL	PURUSHOTAMDAS	M	PATEL	S1175 ANDHALO KHUNO SULTANPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KANTIBHAI	PURUSHOTAMDAS	PATEL	PURUSHOTAMDAS	M	PATEL	S1175 ANDHALO KHUNO SULTANPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KAPILABEN	RAMESHCHANDRA	PATEL	RAMESHCHANDRA	N	PATEL	102 SHARNAM COMPLEX VIRASANI POLE GHADIYALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0039042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KAPILABEN	RAMESHCH	PATEL	RAMESHCH	N	PATEL	102 SHARNAM COMPLEX VIRASANI POLE GHADIYALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0039042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KUMUDBEN	RAOJIBHAI	PATEL	RAOJIBHAI	V	PATEL	CO SHRI R V PATEL SHREE SADAN 2ND FLOOR OPP PAVAGADH BUS STATION HAZURAT PAGA RD VADODARA	INDIA	GUJARAT	VADODARA	390001	0039107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANTILAL	MANEKLAL	SONI	MANEKLAL	NA	SONI	HARI NIWAS SHOP NO 3 KAROLIA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KALYAN	HIRAJI	LADE	HIRAJI	JANGLU	LADE	CO SHREE RAM BRUSH WORKS KADUNI PAGA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KISHOR	DAMODARDAS	CHOKSHI	DAMODARDAS	K	CHOKSHI	CO KANJIBHAI HIRABHAI CHOKSHI GHADIALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0039171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KUSUMBEN	CHIMANLAL	CHOKSHI	CHIMANLAL	K	CHOKSHI	CO KANJIBHAI HIRABHAI CHOKSHI GHADIALI POLE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KOKILA	JITENDRA	SHAH	JITENDRA	R	SHAH	BAPATWADA BHAKULES LANE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KAMARABEN	AMBALAL	AMIN	AMBALAL	S	AMIN	CO S B AMIN GENDI GATE ROAD OPP GHANTIADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KAPILABEN	CHANDULAL	DALAL	CHANDULAL	A	DALAL	3223 KADVA SHERI AHMEDABADI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0039249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANTILAL	DARUBHAI	DESAI	DARUBHAI	M	DESAI	JASHWANTI SADAN UPLAFALIA MADANZAMPA RD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KISHOR	GOKALDAS	MULANI	GOKALDAS	SHAMJI	MULANI	8 RASHMI SOCIETY KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0039327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KIRITKUMAR	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	J	PATEL	KOTHI POLE RAOPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANTILAL	GOPALDAS	SONI	GOPALDAS	L	SONI	PATOLIA POLE NAKA GENDI GATE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0039563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANTIBHAI	GIRDHARLAL	MISTRY	GIRDHARLAL	P	MISTRY	RADHAKRISHNAS POLE PALACE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0039645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANUBHAI	NARMADAS HANKER	TRIVEDI	NARMADSH ANKER	M	TRIVEDI	CO SARVODOYA ENG CO LAHERIPURA NEW ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0039653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KRISHNACHANDRA	RAMESHCHANDRA	PATWAR	NA	NA	NA	AYURVEDIYA DAWAKHANA DANDIYA BAZAR ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AEXPP6267R					FY-2
LALITABEN	HARISH	SHAH	HARISHKUMAR	NA	SHAH	RAOPURA BHADRAKALIS MATTA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0040532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MAHENDRA BHAI	MAGANBHAI	PATEL	MAGANBHAI	GIBHAI	PATEL	3 GAUTAM NIVAS WADI WADI BEHIND TOWER RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0040808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANILAL	VANARASIDASH	PRAJAPATI	VANARASI	DASH	PRAJAPATI	WADI HATHIYA KHAD ROAD NEAR PRATAP FLOOR MILL VADODARA	INDIA	GUJARAT	VADODARA	390001	0040905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
MINAXIBEN	CHANDRAKANT	PARIKH	CHANDRAKANT	S	PARIKH	KALYAN LIMDAPOLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0040970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
MADHUSUDAN	BHOGILAL	PATEL	BHOGILAL	R	PATEL	TAD FALIA PALACE ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MOHAMAD SHARIF	GULAMMO UDDIN	MIYAWALA	GULAMMO UDDIN	A	MIYAWALA	MOTI VOHARWAD NAVGAJA PIR WADI VADODARA	INDIA	GUJARAT	VADODARA	390001	0041102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAHENDRA KUMAR	KIKABHAI	PATEL	KIKABHAI	P	PATEL	LEWA SHERI AHMEDABADI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0041112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MAHENDRA KUMAR	KIKABHAI	PATEL	KIKABHAI	P	PATEL	LEWA SHERI AHMEDABADI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0041112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MOHAMME DAKRAM	ARSHADALI	MOHIBI	ARSHADALI	D	MOHIBI	SULEMANI POLE MOGAL WADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MAGANLAL	GULABCHAND	JAIN	GULABCHAND	Z	JAIN	BHUTDI ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MANOHAR	BHALCHANDRA	GUPTA	BHALCHANDRA	B	GUPTA	BALVANT BUILDING KHARIVAV OPP DATT NIWAS VADODARA	INDIA	GUJARAT	VADODARA	390001	0041480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MOHAMMED	HUSEIN	ABDULRAZAKKHERUWA	ABDULRAZAK	S	KHERUWALA	WADI MOTI VAHORWAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0041508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MUKESH	RANCHHOD BHAII	PATEL	RANCHHOD BHAII	K	PATEL	PANCHMUKHI MAHADEV'S POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MUKESH	RANCHHOD BHAII	PATEL	RANCHHOD BHAII	K	PATEL	PANCHMUKHI MAHADEV'S POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MUKUND	BHANUPRASAD	PANDYA	LATE BHANUPRASAD	PANDYA		OPP SANKDISHERI SULTANPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
MOHAMMEDSIDIK	HAJIABDULLA	KURESHI	HAJIABDULLA	K	KURESHI	MOGALWADA KURESHI MOHALA OPP MUTTEN MARKET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MADHAVSING	DIPSING	RAJ	NA	NA	NA	MOBHA POST MOBHA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MURLIDHAR	PARMANAND	TEKCHANDANI	NA	NA	NA	SHRI RAM NIWAS PLACE RD NR MARKET POST OFFICE VADODARA	INDIA	GUJARAT	VADODARA	390001	0042214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					PARMANANDIO TESINGTEKCHANDANI	FY-2
NANNUBHAI	JAFARBHAI	VEPARI	JAFARBHAI	L	VEPARI	OPP WADI SWAMINARAYAN MANDIR MOTI WORWAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0042545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NANNUBHA I	JAFARBHAI	VEPARI	JAFARBHAI	L	VEPARI	OPP WADI SWAMINARAYAN MANDIR MOTI WORWAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0042545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NATWARBHAI	CHHAGANLAL	PRAJAPATI	CHHAGANLAL	NA	PRAJAPATI	WADI BHAT WADA SUTHAR FALIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NATWARBHAI	CHHAGANLAL	PRAJAPATI	CHHAGANLAL	NA	PRAJAPATI	WADI BHAT WADA SUTHAR FALIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NATU	K	CONTRACTOR	KASHIRAM	K	CONTRACTOR	KRISHNA KUNJ OPP TRAINING COLLEGE KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0042558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NARENDRA	JAYANTILAL	PANCHAL	JAYANTILAL	H	PANCHAL	NR RAMJI MANDIR MADAN ZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0042560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NIRMALABEN	RAMANLAL	DESAI	RAMANLAL	R	DESAI	NARSINHJIS POLE TODAWALA KANCHA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
NISHA	JAYANT	ZAVERI	JAYANTKUMAR	K	ZAVERI	LADWADA OPP SHROFF SCHOOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NARENDRA BHAI	TRIBHOVAN DAS	PATEL	TRIBHOVAN DAS	NA	PATEL	BLOCK NO 3 VIJAY SOCIETY NEW KHANDERA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0042576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NARENDRA BHAI	TRIBHOVAN DAS	PATEL	TRIBHOVAN DAS	NA	PATEL	BLOCK NO 3 VIJAY SOCIETY NEW KHANDERA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0042576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NILMANI	RASIKPRASAD	DHOLAKIA	RASIKPRASAD	G	DHOLAKIA	3BHOGILAL PARK R V DESAI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NARENDRA	PUNJIALAL	PATEL	PUNJIALAL	S	PATEL	TAD FALIA JUNI KACHIAWAD RAJMAHEL ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NATVARBHAI	PARAGBHAI	PATEL	PARAGBHAI	NA	PATEL	PO SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ATFPP9293G					FY-2
NALINBHAI	NATHABHAI	PATEL	NATHABHAI	M	PATEL	POST GAVASAD TA PADRA DT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NALINBHAI	NATHABHAI	PATEL	NATHABHAI	M	PATEL	POST GAVASAD TA PADRA DT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NIRUBALA	BHUPENDRA	PANDYA	NA	NA	NA	SHREE RANGAM 28 ANKUR SOCIETY BEHIND RANCHHODJI TEMPLE PANI GATE VADODARA	INDIA	GUJARAT	VADODARA	390001	0042653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NATVARBHAI	MAGANBHAI	PATEL	MAGANBHAI	D	PATEL	PARISHRAM NARSINHJIS KHADKI NARSINHJIS POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0042888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NAGINPRASAD	PRABHASHANKER	PANDYA	PRABHASHANKER	B	PANDYA	CO PANDYA BROS & CO LAHERIPURA NEW ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0042908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
NANDLAL	TRIKAMLAL	BUMIA	TRIKAMLAL	J	BUMIA	DANDIYA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NITIN	CHANDRAS HANKER	JOSHI	NA	NA	NA	512530 BH SWIMMING POOL IPCL TOWNSHIP JAWAHAR NAGAR POST PETROCHEMICALS VADODARA	INDIA	GUJARAT	VADODARA	390001	0043332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	02-NOV-2026					KALPALATANITI NJOSHI	FY-2
PRAVINABEN	DILIPBHAI	PATEL	DILIPBHAI	P	PATEL	OPP AHMEDABADI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0043568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRAVINABEN	DILIPBHAI	PATEL	DILIPBHAI	P	PATEL	OPP AHMEDABADI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0043568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PANKAJBHAI	MANIBHAI	PATEL	MANIBHAI	Z	PATEL	PARABADI STREET PORANIA TA SAVALI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0043732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PRAFULLABEN	AJITKUMAR	DESAI	AJITKUMAR	M	DESAI	NARMADA APARTMENT BLOCK 407 DANDIA BAZAR NEAR NAVRANG CINEMA VADODARA	INDIA	GUJARAT	VADODARA	390001	0043741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PRAVINCHANDRA	GIRDHARLAL	DARU	GIRDHARLAL	C	DARU	CHAMPAGALI KRISHNA NIVAS CHOKHANDI VADODARA	INDIA	GUJARAT	VADODARA	390001	0044007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRAVINCHANDRA	GIRDHARLAL	DARU	GIRDHARLAL	C	DARU	CHAMPAGALI KRISHNA NIVAS CHOKHANDI VADODARA	INDIA	GUJARAT	VADODARA	390001	0044007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRABHUDAS	BHAGAVAN DAS	PATEL	BHAGAVAN DAS	S	PATEL	3A SWASTIK COLONY BEHIND ARYAKANYA VIDHYALAY KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0044039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRABHUDAS	BHAGAVAN DAS	PATEL	BHAGAVAN DAS	S	PATEL	3A SWASTIK COLONY BEHIND ARYAKANYA VIDHYALAY KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0044039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRAHLAD	KANTILAL	PARIKH	NA	NA	NA	KRISHNA NIVAS GANESH WADI BEHIND KHANDERAOMARKET POST BOX NO 195 VADODARA	INDIA	GUJARAT	VADODARA	390001	0044525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					KANTILALJAMNADASPARIKH	FY-2
RAOVJIBHAI	NATHABHAI	PATEL	NATHABHAI	S	PATEL	AT & POST BILTA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RATILAL	KARSANBHAI	PATEL	KARSANBHAI	I	PATEL	SADHI TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RATILAL	KARSANBHAI	PATEL	KARSANBHAI	I	PATEL	SADHI TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RANCHHODBHAI	GOKALBHAI	PATEL	GOKALBHAI	N	PATEL	AT VEMALI PO SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RANCHHODBHAI	GOKALBHAI	PATEL	GOKALBHAI	N	PATEL	AT VEMALI PO SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
REWABEN	MAJIBHAI	PADHIAR	MAJIBHAI	K	PADHIAR	DANTESHWAR VACHLAFALIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
REWABEN	MAJIBHAI	PADHIAR	MAJIBHAI	K	PADHIAR	DANTESHWAR VACHLAFALIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAMANBHAI	PURSHOTTA MBHAI	PATEL	PURSHOTTA MBHAI	NA	PATEL	NEAR THEOSOPHICAL SOCIETY NAGARWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	02-NOV-2026						FY-2
RAMANLAL	CHHOTALAL	BUMIYA	CHHOTALAL	N	BUMIYA	DANDIYA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMANLAL	CHHOTALAL	BUMIYA	CHHOTALAL	N	BUMIYA	DANDIYA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMESHBHAI	BHOGILALBHAI	PREKH	BHOGILALBHAI	NA	PREKH	NAGARWADA LAL BANGLOW BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAMESHBHAI	VITHALBHAI	PATEL	VITHALBHAI	K	PATEL	MB VYAS BLDG KOTHI POLE RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026						FY-2
RAMESHBHAI	VITHALBHAI	PATEL	VITHALBHAI	K	PATEL	MB VYAS BLDG KOTHI POLE RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026						FY-2
RADHESHYAM	MOTILAL	SHAH	MOTILAL	NA	SHAH	OLD KACHHIYAPOLE OPP DASHALAD WADI VADODARA	INDIA	GUJARAT	VADODARA	390001	0045020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RATILAL	MANSUKHLAL	SHAH	MANSUKHLAL	M	SHAH	BHATRU CHHYA NEAR KALAMANDIR CINEMA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RATILAL	JIVABHAI	PATEL	JIVABHAI	M	PATEL	POST RAJUPURA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
RATILAL	JIVABHAI	PATEL	JIVABHAI	M	PATEL	POST RAJUPURA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
RAVJIBHAI	CHHITABHAI	PATEL	CHHITABHAI	L	PATEL	25 VIKRAMNAGAR COLONY BH ARYA KANYA MAHA VIDYALAYA KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0045169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAMESHCHANDRA	MADHAVENDRA	SHASTRI	MADHAVENDRA	K	SHASTRI	CO SHRI FATEHSINH ARYA ANATH ASHRAM KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAJINIKANT	NATAVERLAL	SHAH	NATAVERLAL	NA	SHAH	102C KALYANBAG SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390001	0045217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAJINIKANT	NATAVERLAL	SHAH	NATAVERLAL	NA	SHAH	102C KALYANBAG SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390001	0045217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ROHITKUMAR	MANAHARLAL	PARIKH	MANAHARLAL	G	PARIKH	GHADIALI POLE DESAI SHERI BAVA MADHI KHANCHANR KHODIAR TEMPLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0045251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAMANBHAI	CHOTABHAI	PATEL	CHOTABHAI	P	PATEL	BAJWADA HATADI SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0045257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAMCHANDRA	YESHWANT	GORE	YESHWANT	R	GORE	101ANAND PLAZA R V DESAI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMCHANDRA	YESHWANT	GORE	YESHWANT	R	GORE	101ANAND PLAZA R V DESAI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMAKANT	DHIRAJLAL	PATEL	DHIRAJLAL	VADILAL	PATEL	R1280 LIMDA POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAJANIKANT	AMBALAL	PATEL	AMBALAL	M	PATEL	SHIYAPURA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				RAMILABENRAJ ANIKANTPATEL		FY-2
RAMESHCHANDRA	TECKCHAND	MASAND	TECKCHAND	V	MASAND	19 HARISHNAGAR KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0045532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RASIKLAL	KANTILAL	PARIKH	NA	NA	NA	KRISHNA NIVAS GANESH WADI BEHIND KHANDERAO MARKET POST BOX NO 195 VADODARA	INDIA	GUJARAT	VADODARA	390001	0046222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				KANTILALJAMNA DASPARIKH		FY-2
SUDHA	SHIVAJIRAO	UDAR	SHIVAJIRAO	K	UDAR	ARADHANA SHIYA BAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHANTILAL	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	G	PATEL	AT VEMALI POST SAMA TALUKA VADODARA DIST VADODARA	INDIA	GUJARAT	VADODARA	390001	0046686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHANTILAL	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	G	PATEL	AT VEMALI POST SAMA TALUKA VADODARA DIST VADODARA	INDIA	GUJARAT	VADODARA	390001	0046686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SURYAKANT	F	PATEL	FAKIRBHAI	C	PATEL	TAJPURA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHANTABEN	B	DHOLAKIA	BHANUPRASAD	M	DHOLAKIA	MADAN ZAPA ROAD UPLA FALJA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SARLABEN	RATIBHAI	PATEL	RATIBHAI	R	PATEL	SMRUTI BUILDING THIRD FLOR AMLI FALIYA NAGAR WADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUDHABEN	RASIKLAL	SHAH	RASIKLAL	NA	SHAH	ALPA CLINIC NEAR SARDAR BHUVAN VADODARA	INDIA	GUJARAT	VADODARA	390001	0046803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SARALABEN	ASHOKKUMAR	PATEL	ASHOKKUMAR	R	PATEL	CO THAKORLAL CHUNILAL PATEL THAKOR NIVASAHMEDABADI POLE LEWA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SARALABEN	ASHOKKUMAR	PATEL	ASHOKKUMAR	R	PATEL	CO THAKORLAL CHUNILAL PATEL THAKOR NIVASAHMEDABADI POLE LEWA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SURESHCHANDRA	MOHANLAL	THAKKAR	MOHANLAL	D	THAKKAR	MADANZAMPA ROAD UPLA FALJA NEAR PATHAR GATE VADODARA	INDIA	GUJARAT	VADODARA	390001	0046985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHARDABEN	JASWANTLAL	SHAH	JASWANTLAL	C	SHAH	ZAYER BHUVAN 3RD FLOOR BRAHAMAPURI DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0047000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHANTILAL	ISHWARBHAI	PATEL	ISHWARBHAI	J	PATEL	POST DABHASA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SATISH	DAHABHAI	PATEL	DAHABHAI	N	PATEL	MAHESH PRINTING PRESS SONAWALA BUILDING NEAR NAVRANG CINEMA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHANTANU BHAI	MANVANTRAI	DESAI	MANVANTRAI	NA	DESAI	BAIWADA HANUMAN POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0047029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SAROJ	BHUPENDRABHAI	PATEL	BHUPENDRABHAI	NA	PATEL	KOTHI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SADASHIV	GOPAL	TAKALKAR	GOPAL	AMRIT	TAKALKAR	SANTOSH BHATIRAO TEKARI RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SATISH	PRAMODRAY	VYAS	PRAMODRAY	M	VYAS	ANAND BHAVAN OPP SARDAR BHAVAN VADODARA	INDIA	GUJARAT	VADODARA	390001	0047400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHARDABEN	SHIVSHANKER	JOSHI	SHIVSHANKER	R	JOSHI	6B STATE TRANSPORT EMPL COOP HSG SOC GOTRI ROAD NEAR T B HOSPITAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
SHARDABEN	SHIVSHANKER	JOSHI	SHIVSHANKER	R	JOSHI	6B STATE TRANSPORT EMPL COOP HSG SOC GOTRI ROAD NEAR T B HOSPITAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
SHAILESH	PANALAL	PARIKH	PANALAL	MANILAL	PARIKH	11 GURUKRUPA SOCIETY OPP JALARAM TEMPLE KARELIBAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHRIKANT	MADHAVRAO	FADNIS	MADHAVRAO	R	FADNIS	MOHOMAD WADI RANGMAHAL VADODARA	INDIA	GUJARAT	VADODARA	390001	0047480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
VIKRAMDEO	SANKLESWAR	PANDYA	VIKRAMDEO	S	PANDYA	DHAIVAT BEHIND G P O RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VIKRAMDEO	SANKLESWAR	PANDYA	VIKRAMDEO	S	PANDYA	DHAIVAT BEHIND G P O RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHYAMSUNDER	KRISHNALAL	DESAI	KRISHNALAL	R	DESAI	SHRI HIRA NIVAS 248 GHANTIADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SMITA	BHAGWATS WAROOP	PANDIT	BHAGWATS WAROOP	J	PANDIT	GEETANJALI BHAUDAS MAHOLLA SHIYABAUG BH KHANDERAO MARKET VADODARA	INDIA	GUJARAT	VADODARA	390001	0047534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
THAKORBHAI	HARGOVINDAS	MEWAWALA	HARGOVINDAS	T	MEWAWALA	CO T D MEWAWALA KHANDERAO MARKET VADODARA	INDIA	GUJARAT	VADODARA	390001	0049045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
THAKORBHAI	FAKIRBHAI	PATEL	FAKIRBHAI	C	PATEL	AT & PO TAJPURA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
THAKORBHAI	FAKIRBHAI	PATEL	FAKIRBHAI	C	PATEL	AT & PO TAJPURA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
TULSIDAS	SHANABHAI	PATEL	SHANABHAI	H	PATEL	PO BORBAR TA DABHOI DIST VADODARA	INDIA	GUJARAT	VADODARA	390001	0049098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
URMILABEN	DESAIBHAI	PATEL	DESAIBHAI	S	PATEL	KOTHI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
UMAKANT	SOMCHAND	SHAH	SOMCHAND	J	SHAH	GANDIGATE ROAD OPP C M BUMIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
VASANJI	NANJI	GALA	NANJI	MONSHI	GALA	MODY BLDG 3RD FLOOR KACHIA POLE GHEE KANTA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VADILAL	KARSANDAS	PATEL	KARSANDAS	P	PATEL	1A SWASTIK COLONY BEHIND ARYAKANYAVIDYALAY KARELUBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0049764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VINUBHAI	TRIBHAVAN DAS	PATEL	TRIBHAVAN DAS	P	PATEL	B 46 VALLABHNAGAR COLONY KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VISHWANATH	SADASHIV	VAISHAMPAYAN	SADASHIV	H	VAISHAMPAYAN	OPP SIDHANATH VITHAL MANDIR SIDHANATH BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VINOD	PURSOTTA MDAS	CHOKSHI	PURSOTTA MDAS	G	CHOKSHI	OPP K K BROS BAJWADA JANISHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0049855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VITHALBHAI	GIRDHARBHAI	PARMAR	GIRARBHAI	D	PARMAR	AMRIT NIVAS NAVI DHARTI DHALWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VAISHALI	SHRIKANT	FADNIS	SHRIKANT	M	FADNIS	MOHAMAD WADI RANGMAHAL VADODARA	INDIA	GUJARAT	VADODARA	390001	0050059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
YESVANTBHAI	SOMABHAI	PATEL	SOMABHAI	G	PATEL	30 NARENDRA PARK SOC BESIDE AMRAPALI SOCIETY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390001	0050751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ZAVERBHAI	BHULABHAI	PATEL	BHULABHAI	A	PATEL	AT & POST BIL TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0050808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ZAVERBHAI	BHULABHAI	PATEL	BHULABHAI	A	PATEL	AT & POST BIL TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0050808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MAHENDRA KUMAR	RANGUJI RAO	RAO	SO	NA	RANGUJI RAO	SHRIJI KRUPA SHIYAPURA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0051424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					TARABENMAHE NDRAKUMAR RAO	FY-2
JAGRUTIBEN	THAKORBHAI	SHAH	NA	NA	NA	JAGMALS POLE BANK ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0052092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					THAKORBHAIFU LACHANDBHAIS HAH	FY-2
NARENDRA	MOHANLAL	PARIKH	WO	NA	MOHANLAL	CO RAJENDRA PARIKH NAVLAKHA COMPLEX PANT HOUSE 3 BAJWADA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0052151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					RITANARENDRA PARIKH	FY-2
BIPIN	I	PARIKH	NA	NA	NA	SMALL SAVING SCHEME AGENT NO AAS55385 KOLA KHADI RATAN POLE GHADIALI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0053984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					UMABIPINPARIKH	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KUMUD	BHARAT	PADARIA	NA	NA	NA	JAYENDRA BHUVAN SAMADI POLE BAJWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0055616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					BHARATMANHARLALPADARIA	FY-2
MEENA	B	PATEL	NA	NA	NA	OPP SONAWALA BLDT NEAR NAVRANG CINEMA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0056223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					AKSHAYBPATEL	FY-2
SPHURTI	P	APTE	P	NA	APTE	CO MRS S C LIMAYE SHANKAR TEKRI DANDIYA BAZAR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0058327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					PUSHKARPAPTE	FY-2
VANRAJ	RAMANLAL	SHAH	NA	NA	NA	CHAKNIYA SHERI BAJWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0059386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026					DHRUVVANRAJSHAH	FY-2
RAMILABEN	NATWERLAL	PANDYA	NA	NA	NA	NAGARWADA AMLI FALIA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0062577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					RAMAKANTNATWERLALPANDYA	FY-2
KUSUMBEN	NA	RAJNIKANTPATEL	NA	NA	NA	NAGARWADA OPP NAGARWADA PETROL PUMP BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0064623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
KUSUMBEN	RAJNIKANT	PATEL	NA	NA	NA	SHREE KRUKSHNA NEAR THEOSOPHICAL SOCIETY NAGARWADA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0064693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
BIREN	MAYURESH	TREASURER	NA	NA	NA	SHRI NATHAJI BHAVAN PADI POLE NEAR MANDVI M G ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0064883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					YOGENDRABALAMULIBHAISHAH	FY-2
RAVINDRA	VISHNU	BAPAT	NA	NA	NA	F706 PARATHANA APARTMENT NAVAPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0065466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026					NILIMARAVINDRABAPAT	FY-2
ANILA	KIRITKUMAR	PANDYA	NA	NA	NA	PUNIT POLE PALACE ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0066377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					HEMALKIRITKUMARPANDYA	FY-2
NAMDEV	BHIKHUBHAI	KADAM	NA	NA	NA	OPP RAMDAS M SCHOOL BHUTDI ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0066685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026					NITABENNAMDEVKADAM	FY-2
GNYANESHWAR	BHIKHUBHAI	KADAM	NA	NA	NA	OPP RAMDAS M SCHOOL BHUTDI ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0066686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026					HEMLATAGNYANESHWARKADAM	FY-2
SANGITA	AMBALAL	PATEL	NA	NA	NA	NAGARWADA GATE FALIA OPP SHANTI NIVAS HOSTEL VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0075124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ATYPP7163Q					FY-2
RAMESHBHAI	MAGANBHAI	SOLANKI	NA	NA	NA	AT POST SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0075780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					LILABENRAMESHBHAISOLANKI	FY-2
ANIL	I	PURANI	NA	NA	NA	SMRUTI BHAKULES LANE RAOPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0076465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					NIMISHAAPURANI	FY-2
BHANUBEN	HARISCHANDRA	PATEL	NA	NA	NA	RANCHHODJIS TEMPLE MADAN ZAMPE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0076533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
BHANUBEN	HARISCHANDRA	PATEL	NA	NA	NA	RANCHHODJIS TEMPLE MADAN ZAMPE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0076533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KETKI	K	DESAI	NA	NA	NA	CO KANTILAL S SONI BHAIJI DAROGANI POLE BH JUBILEE BAGH VADODARA	INDIA	GUJARAT	VADODARA	390001	0077642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
NIMISHA	A	PURANI	NA	NA	NA	SMRUTI BHAIKALES LANE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0078293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					ANILPURANI	FY-2
SADASHIV	SAMPATRA O	HIRE	NA	NA	NA	LAXMI MATA POLE BH SHARDA MANDIR SCHOOL SALATWADA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0079656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026	AAHPH4800Q				MEERABENSADA SHIVHIRE	FY-2
BHARATSINH	N	DODIA	NA	NA	NA	SIDDHESWAR MAHADEV'S POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0081886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KALABENBODDIA	FY-2
SANGITA	BHAIYASAH EB	CHAUHAN	BHAIYASAH EB	NA	CHAUHAN	NEAR KALABHAVAN NAJARPAGA LANELAKDI POOL DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0081960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AHFPC2707E				NILESHBHAIYAS AHEBCHAUHAN	FY-2
SANGITA	BHAIYASAH EB	CHAUHAN	BHAIYASAH EB	NA	CHAUHAN	NEAR KALABHAVAN NAJARPAGA LANELAKDI POOL DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0081960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AHFPC2707E				NILESHBHAIYAS AHEBCHAUHAN	FY-2
BHUSHAN	NA	TRIVEDI	SANTAKUMAR	S	TRIVEDI	BAJWADA KHATRIPOLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0082520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANTABEN	M	PATEL	MAFATBHAI	NA	PATEL	RANCHODJI FALIA AT PO KOYALI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0082841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
SHAH	KALPESH	V	NA	NA	NA	GHADIYALI POLE PATODIYA POLE JAIN TEMPLE STREET VADODARA	INDIA	GUJARAT	VADODARA	390001	0083056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					SHAHNEELAMV	FY-2
SHANTABEN	GOPALBHAI	PATEL	NA	NA	NA	UNCHA TIMBA AT POSTCHHANI DISTVADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0083320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					JAYSHREEBENG OPALBHAI PATEL	FY-2
SAVITRIBEN	KASHIRAO	BHALE	NA	NA	NA	NAGARWADA MAAHETA WADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0083417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					PAWARTARABENK	FY-2
SOUKAT	HUSSAIN	AMEVLJIWALA	ALIHUSSAIN	NA	VOHRA	BAKRAWADI NO KHANCHO GHANTIADA GENDI GATE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0083631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHARDABEN	MOHANLAL	THAKKAR	LT		MOHANLAL THAKKAR	31 GANDHI PARK SOCIETY HARNI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0083961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	444.00	02-NOV-2026						FY-2
AMITA	SHAILESH	PATEL	SHAILESH	J	PATEL	TRIVEDI BHUVAN RAJMAHAL ROAD UNCHI POLE VADODARA GUJARAT VADODARA	INDIA	GUJARAT	VADODARA	390001	0084431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PARVATIBEN	SHANKERRAO	PAWAR	NA	NA	NA	SARDAR BHAVAN LANE VAIDYAGALI OPP RAMDAS AKADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0085160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	BHNPP5848L					FY-2
JITENDRA	PRABHUDAS	KHARVA	NA	NA	NA	MOTI KHARVAWAD OPP AZAD MEDAN MADAN ZAPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0086352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	BJVPK9463N					FY-2
NEELIMABEN	NA	BAPAT	RAVINDRA	NA	BAPAT	106F PRATHANA APPARTMENT KAHAR MAHOLLA KEVDABAG NAVAPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0086635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026	DCEPB9919Q				KALPANAJAYSHINDE	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JYOTSNA BEN	RAMANLAL	SHAH	WO	LT	RAMANLAL SHAH	REELWALAS LANE HANUMAN POLE BAJWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0086717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	BKFP59422J			JAYESHRAMANLAL SHAH		FY-2
TUSHAR	NA	PARIKH	NA	NA	NA	JAIN DERASAR GHADILI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	RI00223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026				HARSHAMUKESHPARIKH		FY-2
DINESHBHAI	SURAJRAM	JAISWAL	SURAJ	NA	RAM	290 RAJSTHAMBH SOCIETY OPP POLO GROUND VADODARA	INDIA	GUJARAT	VADODARA	390001		12010600-01083479-14903	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABMPJ3169L					FY-2
JADHAVBHAI	INDAS	PATIL	INDAS	GORAKHBHAI	PATIL	168BADSHAH NAGAR SOCIETY AKOTA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001		12023000-00054824-1190019248	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ADLPP9559R					FY-2
KIRITKUMAR	GOKALDAS	PARIKH	NA	NA	NA	AMIN BANGLOWS OPP KANSAR HOTEL SAYAJIGANJ VADODARA	INDIA	GUJARAT	VADODARA	390001		12026200-00218981-429157006440	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026	AJCPP7800N					FY-2
PRATAP	MANUBHAI	PATEL	NA	NA	NA	KAMTAKAR WADA MANEKRAO ROAD NRANAND SOCIETY VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00052394-12451	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AOQPP5825C			NALINIPRATAPPA TEL		FY-2
MAHENDRA	CHIMANLAL	JOSHI	NA	NA	NA	OPP LAKDI POOL NR DR DIGHE DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00373092-14163	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	02-NOV-2026	ABZPJ9900G					FY-2
PRANAY	S	RANA	NA	NA	NA	NAVIDHARTI RANAVAS PRERNA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00440477-13010100322713	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	02-NOV-2026	AJKPR7920D					FY-2
DHRUV	HASMUKHLAL	HATADIA	NA	NA	NA	SAMDHI POLE NAKA BAJWADA VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00516402-552	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ABRPH2480B					FY-2
VINODKUMAR	S	PATEL	SHANTILAL	JETHALAL	PATEL	JYUBILIBAG PACHAD HUJARAT PAGA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00627641-50100603902069	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	02-NOV-2026	ASXPP9010G			VASAVAANITABEN		FY-2
VIRENDRA	PRAVINCHANDRA	PANDYA	NA	NA	NA	NAGESH BHUVAN HUJRAT PAGA ROAD BEHIND JUBILEE BAUG BARODA	INDIA	GUJARAT	VADODARA	390001		IN300757-11260322-9393	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
PREMILABEN	C	KOTHARI	NA	NA	NA	NARSINGINI POLE TAMAKUWALANO KHANCHO M G ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001		IN301151-22903388-3481	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AVMPK2006R					FY-2
JASUMATIBEN	BALDEVBHAI	PATEL	NA	NA	NA	PITA SMRUTI HATHI POLE BARODA	INDIA	GUJARAT	VADODARA	390001		IN301330-17752458-3034	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				KALPANABENKPA TEL		FY-2
JANI	CHANDRIKABEN	ASHWIN	NA	NA	NA	KHATRI POLE BAJWADA BARODA BARODA	INDIA	GUJARAT	VADODARA	390001		IN301991-10264691-7959	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	02-NOV-2026	AHZPJ2628R					FY-2
HARIPRASAD	ANOPRAM	PUROHIT	NA	NA	NA	SHIVSADAN PUROHIT COLONY OPP SARDARNAGAR POST OFFICE VADODARA	INDIA	GUJARAT	VADODARA	390002	0003289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	02-NOV-2026				BHANUMATI HARIPRASADPUROHIT		FY-2
HARIPRASAD	ANOPRAM	PUROHIT	NA	NA	NA	SHIVSADAN PUROHIT COLONY OPP SARDARNAGAR POST OFFICE VADODARA	INDIA	GUJARAT	VADODARA	390002	0003289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	02-NOV-2026				BHANUMATI HARIPRASADPUROHIT		FY-2
VIRBALA	PURSHOTAM	PARIKH	NA	NA	NA	108 JYOTI EMPLOYEE CO OP HOUSING SOCIETY FATEHGANJ OPP CONVENT SCHOOL VADODARA	INDIA	GUJARAT	VADODARA	390002	0004338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
VIRBALA	PURSHOTAM	PARIKH	NA	NA	NA	108 JYOTI EMPLOYEE CO OP HOUSING SOCIETY FATEHGANJ OPP CONVENT SCHOOL VADODARA	INDIA	GUJARAT	VADODARA	390002	0004338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KANUBHAI	THAKORBHAI	PATEL	NA	NA	NA	798 SARDAR NAGAR CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0004839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PRABHUDAS	BHAILALBHAI	PATEL	NA	NA	NA	JAGDISH BEHIND CHURCH FATEHGANJ UNIVERSITY RD VADODARA	INDIA	GUJARAT	VADODARA	390002	0005272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
PRABHUDAS	BHAILALBHAI	PATEL	NA	NA	NA	JAGDISH BEHIND CHURCH FATEHGANJ UNIVERSITY RD VADODARA	INDIA	GUJARAT	VADODARA	390002	0005272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
SARDARSING	CHHATRASING	ATALIA	NA	NA	NA	10 KAMDARNAGAR SOCIETY FATEHGANJ CAMP VADODARA	INDIA	GUJARAT	VADODARA	390002	0006295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ADESING	AMARSING	RATHOD	NA	NA	NA	KUMBHAR WADA NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0007740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
ADESING	AMARSING	RATHOD	NA	NA	NA	KUMBHAR WADA NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0007740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
KUMUDBEN	NA	JAGDISHCHANDRA	NA	NA	NA	CO KANUBHAI T PATEL 79 B SARDAR NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390002	0007990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				JAGDISHCHANDRAPRABHUJIPATEL	FY-2	
KIRIT	JORABHAI	PATEL	NA	NA	NA	19 PARISHRAM SOCIETY FATEGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0009978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHAGUBHAI	SUNDERLAL	DESAI	NA	NA	NA	108 JYOTI EMPLOYEE SOCIETY FATEHGANJ CAMP VADODARA	INDIA	GUJARAT	VADODARA	390002	0010146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BHAGUBHAI	SUNDERLAL	DESAI	NA	NA	NA	108 JYOTI EMPLOYEE SOCIETY FATEHGANJ CAMP VADODARA	INDIA	GUJARAT	VADODARA	390002	0010146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BHUPENDRABHAI	BHAILALBHAI	PATEL	NA	NA	NA	6 FATEHGANJ IND HSG SOC BH HOTEL KALYAN FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0010179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BHUPENDRABHAI	BHAILALBHAI	PATEL	NA	NA	NA	6 FATEHGANJ IND HSG SOC BH HOTEL KALYAN FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0010179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NATUBHAI	JORABHAI	PATEL	NA	NA	NA	19 PARISHRAM SOCIETY FATEGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0010332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026				KIRITBHAIJORABHAIPATEL	FY-2	
GORDHANBHAI	GOKALBHAI	AMIN	NA	NA	NA	CHHOTALAL BHUVAN PRATAPGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0011968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANILAL	UKABHAI	PARMAR	NA	NA	NA	NAVAYARD JUNI RAMWADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0013179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MANILAL	UKABHAI	PARMAR	NA	NA	NA	NAVAYARD JUNI RAMWADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0013179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MAHESH	C	AMIN	SO	NA	CHIMANLAL	39 LAXMINIVAS A7 3RD FL PRATAPGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0013433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RANCHHODBHAI	MAVJIBHAI	PARMAR	NA	NA	NA	RAM WADI NAVA YARD VADODARA	INDIA	GUJARAT	VADODARA	390002	0014810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				DAHIBENRANCHHODBHAIPARMAR	FY-2	

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RANCHHOD BHAI	MAVJIBHAI	PARMAR	NA	NA	NA	RAM WADI NAVA YARD VADODARA	INDIA	GUJARAT	VADODARA	390002	0014810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					DAHIBENRANCH HODBHAIPARMAR	FY-2
MADHUSING	LALSING	NARUKA	NA	NA	NA	92 SARDAR NAGAR COLONY CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0015747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MADHUSING	LALSING	NARUKA	NA	NA	NA	92 SARDAR NAGAR COLONY CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0015747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMANLAL	MANISHANKER	SHUKLA	SO	NA	MANISHANKER	30 SARDAR NAGAR CHHANI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0017041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					KUSUMBENRAM ANLALSHUKLA	FY-2
MANIBEN	BECHARBHAI	MAKWANA	SO	NA	HIRABHAI	KALASA S CHAWL KHADA NAVA YARD CHHANI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0017461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
MONGHIBEN	DAHABHAI	MAKWANA	NA	NA	NA	NAVAYARD NAVI ASHAPURI CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0017995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					RANCHHODBHAIDAHYABHAIMAKWANA	FY-2
HIRABEN	SHAMBHUBHAI	PATEL	NA	NA	NA	13 D DIVISION 8 SARDARNAGAR SOCIETY CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0018059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUDHABEN	SATYENDRA	BHATT	NA	NA	NA	PITRUCHHAYA 71 SOORYODAYA SOCIETY FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0018510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					ASHVINSATYENDRABHATT	FY-2
SUNDARI	NA	NARAYANAN	NA	NA	NA	D53 MARUTI TOWNSHIP OPP SWAMINARAYAN NAGAR NEW CHHANI ROAD NIZAMPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0018588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUNDARI	NA	NARAYANAN	NA	NA	NA	D53 MARUTI TOWNSHIP OPP SWAMINARAYAN NAGAR NEW CHHANI ROAD NIZAMPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0018588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ROBIN	CHET	MASIH	NA	NA	NA	CO GEORGE B CHRISTIAN A 55 LG NAGAR SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0018660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					MARGARETNEO MIMASIH	FY-2
JAYANTILAL	RAMANLAL	RANA	SO	NA	RAMANLAL	DALAL ROAD FATEHGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0018886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					MAHMODHUSAI NAHMEDMIYASAIYED	FY-2
DAHIBEN	GORDHANBHAI	PATEL	NA	NA	NA	47 SARDAR NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390002	0019278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
MANUBHAI	RAMBHAI	DESAI	NA	NA	NA	48 SUVAS COLONY FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0019977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					MADHUKANTA MANUBHAIDESAI	FY-2
BHARTI	VINOD	MODI	WO	NA	VINOD	ALAAP 12A PRATAP GUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0020052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					VINODVENILAL MODI	FY-2
HARSHA	AMBRISHKANT	DESAI	NA	NA	NA	14ABHOR SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0020310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SOHAGAMBRISHKANTDESAI	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
THAKORLAL	SHANTILAL	SHELAT	SO	NA	SHANTILAL	21 MATRUCHHAYA SOCIETY OPP AMRUTA SOCIETY NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0020991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					KOKILABENSHANTILALBHATT	FY-2
BAKULBEN	NALINCHANDRA	KIKANI	NA	NA	NA	MADHAV 11 SUVAS COLONY FATEGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0021571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SWATINALINCHANDRAKIKANI	FY-2
CHANCHALLAXMI	ASHABHAI	GADIA	SO	NA	MADHAVBHAI	ASHISH SADAR BAZAR FATEHGANJ DHOBIWAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0022548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					JAGDISHCHANDRAASHABHAIGADIA	FY-2
MAHENDRAPRASAD	SHIVRAM	DERASARI	SO	NA	SHIVRAM	4A RELIEF PARK SOCIETY NR TAPOVAN SOCIETY NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0022777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					MANJULABENMAHENDRAPRASADDERASARI	FY-2
BHALCHANDRA	T	DAVE	NA	NA	NA	A20 SHARAD NAGAR SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0023861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					JASUBENDAVE	FY-2
HARIPRASAD	ANOPRAM	PUROHIT	NA	NA	NA	SHIVSADAN PUROHIT COLONY OPP SARDARNAGAR SOCIETY BLOCK NO 1838 VADODARA	INDIA	GUJARAT	VADODARA	390002	0024022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026					BHANUMATIHA RIPRASADPUROHIT	FY-2
HARIPRASAD	ANOPRAM	PUROHIT	NA	NA	NA	SHIVSADAN PUROHIT COLONY OPP SARDARNAGAR SOCIETY BLOCK NO 1838 VADODARA	INDIA	GUJARAT	VADODARA	390002	0024022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026					BHANUMATIHA RIPRASADPUROHIT	FY-2
AVINASH	NAGINLAL	MODI	NA	NA	NA	23 PRATAPGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0024835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026						FY-2
MOHANLAL	NANALAL	RANA	NA	NA	NA	FATEHGUNJ CAMP SHRI RAM KRUPA RANAVAS VADODARA	INDIA	GUJARAT	VADODARA	390002	0025003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					PUSHPABENMOHANLALRANA	FY-2
KUMUDINI	SATISH	SOHANI	NA	NA	NA	63D SHIVAM SOCIETY CHHANI JAKAT NAKA VADODARA	INDIA	GUJARAT	VADODARA	390002	0025527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
UMA	USHAKANT	DIKSHIT	WO	NA	USHAKANT	APT502PARK AVENUE OPP EME GOLF GROUND FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0026535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					JALESHUSHAKANTDIKSHIT	FY-2
ROHIT	JORABHAI	PATEL	NA	NA	NA	19 PARISHRAM SOCIETY FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0030358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					KARUNABENROHITPATEL	FY-2
ARVINDBHAI	RANCHHODHBHAI	PATEL	RANCHHODHBHAI	P	PATEL	PATEL STREET POST SAMA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	390002	0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AQMPP4443N					FY-2
ARVINDBHAI	NA	BECHARBHAI	BECHARBHAI	NA	PATEL	PHYSICS DEPT FACULTY OF SCIENCE M 5 UNIVERSITY OF BARODA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ARVINDBHAI	NA	BECHARBHAI	BECHARBHAI	NA	PATEL	PHYSICS DEPT FACULTY OF SCIENCE M 5 UNIVERSITY OF BARODA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ARUNA	PRADYUMNA	DAVE	PRADYUMNA	HARILAL	DAVE	G3 ADHYAPAK KUTIR FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0032575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
BALDEVBHAI	JOITARAM	PATEL	JAITARAM	S	PATIL	8 DAKSHA COLONY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0033672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHUPENDR A	MANIBHAI	PATEL	MANIBHAI	P	PATEL	36 PRATAP GUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0033883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHANUMAT IBEN	PRAVINCHANDRA	TAMAKUWA	PRAVINCHANDRA	NA	TAMAKUWALA	19 GIRIRAJ SOCIETY BHHANANI JAKAT NAKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0033984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
CHHOTABHAI	HIRABHAI	PATEL	HIRABHAI	N	PATEL	25B INDUSTRIAL SOCIETY CHHANI JAKAT NAKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0034482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHHAGANLAL	K	PATEL	KANJIBHAI	NA	PATEL	GANESH BHAVAN NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0034724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DHIRUBHAI	KANTIBHAI	AMIN	KANTIBHAI	M	AMIN	14 FATEH GUNJ SEVA SAMAJ CO OP HOUSING OPPARABINDO GARDEN FATEH GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0035302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DILIP	RATANCHAND	SHAH	RATANCHAND	NA	SHAH	FATEGUNJ 36B MIDDLE CLASS COOP HOUSING SOCIETY OPP FREE LOOTERS CLUB VADODARA	INDIA	GUJARAT	VADODARA	390002	0035303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DILIP	VITTHAL	ATHAVALE	VITTHAL	J	ATHAVALE	DIV8 14E SARDAR NAGAR CHHANI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0035330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GERRARD	ROCH	THOMAS	ROCH	NA	THOMAS	123 AJAY SOCIETY FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0036232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GITA	AMBALAL	PATEL	AMBALAL	P	PATEL	C1 SHIRALI SOCIETY FATEHGUNJ CAMP VADODARA	INDIA	GUJARAT	VADODARA	390002	0036444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GAJANAN	LALI	VAIDYA	LALI	KASHINATH	VAIDYA	G1 ADHYAPAK KUTIR PRATAP GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0036453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HARIKRISHNA	UMEDBHAI	PATEL	UMEDBHAI	G	PATEL	BHAGAT NIVAS 23 SHASTRINAGAR SOCIETY NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0036824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
HASMUKHBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	P	PATEL	GANESH BHUVAN NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0036843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
INDUMATI	RAMCHANDRA	PATIL	RAMCHANDRA	M	PATIL	13 DAKSHA COLONY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0037577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
INDRAVADAN	VALLABHBHAI	PATEL	VALLABHBHAI	M	PATEL	4B SHANTI NIKETAN SOCIETY FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0037594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ISHWERBHAI	HATHIBHAI	PATEL	HATHIBHAI	A	PATEL	5A SHIRALI SOCIETY FATEHGUNJ CAMP VADODARA	INDIA	GUJARAT	VADODARA	390002	0037596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JANUBHAI	M	JAISWAL	MULCHAND	A	JAISWAL	SADAR BAZAR FATEHGANJ NEAR JIWAN VASTU BHANDAR VADODARA	INDIA	GUJARAT	VADODARA	390002	0038362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JANUBHAI	M	JAISWAL	MULCHAND	A	JAISWAL	SADAR BAZAR FATEHGANJ NEAR JIWAN VASTU BHANDAR VADODARA	INDIA	GUJARAT	VADODARA	390002	0038362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KUBERBHAI	JETHALAL	SHAH	JETHALAL	L	SHAH	T399A RAILWAY COLONY BARODA MARSHELLING YARD VADODARA	INDIA	GUJARAT	VADODARA	390002	0039276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KAILASH	CHANDRA	MANTRI	UMMAID	RAM	MANTRI	164 SARDAR NAGAR CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0039545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
LALIJBHAI	SHIVABHAI	PATEL	SHIVABHAI	G	PATEL	CO KIRANBHAI DAHYABHAI PATEL 26MATRUCHHAYA SOCIETY NEAR NEW ERA SCHOOLNIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0040421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
LALIJBHAI	SHIVABHAI	PATEL	SHIVABHAI	G	PATEL	CO KIRANBHAI DAHYABHAI PATEL 26MATRUCHHAYA SOCIETY NEAR NEW ERA SCHOOLNIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0040421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
MEENAXI	JITENDRA	BRAHMBHATT	JITENDRA	S	BAROT	NEEL KAMAL 6 DAKSHA SOCIETY NIZAMPURA NEW HIGH WAY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0040799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
MAHALATC HIMEE	NA	THOMAS	GERRARD	NA	THOMAS	123 AIY SOCIETY FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0040957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAYA	GAJANAN	VAIDYA	GAJANAN	LALI	VAIDYA	G1 ADHYAPAK KUTIR PRATAP GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0041544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MADHAVAN	NA	NAIR	KUNHIRAMAN	NA	NAIR	CO EMPIRE TYRE SALES CO OPP RAILWAY STATION VADODARA	INDIA	GUJARAT	VADODARA	390002	0041572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MADHAVAN	NA	NAIR	KUNHIRAMAN	NA	NAIR	CO EMPIRE TYRE SALES CO OPP RAILWAY STATION VADODARA	INDIA	GUJARAT	VADODARA	390002	0041572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MADHUSUDAN	M	PATEL	MANUBHAI	P	PATEL	36 PRATAP GUNJ MADHU KUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0041584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MADHUSUDAN	M	PATEL	MANUBHAI	P	PATEL	36 PRATAP GUNJ MADHU KUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0041584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MANJULA	JUVANSINH	INAMDAR	JUVANSINH	P	INAMDAR	3C LAXMI APARTMENTS NR MEHSANA NAGAR KADAM NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0041905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
MANJULA	JUVANSINH	INAMDAR	JUVANSINH	P	INAMDAR	3C LAXMI APARTMENTS NR MEHSANA NAGAR KADAM NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0041905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
NANDINI	V	VAISHAMPAYAN	NA	NA	NA	DEPARTMENT OF PHYSICS FACULTY OF SCIENCE M S UNIVERSITY VADODARA	INDIA	GUJARAT	VADODARA	390002	0042881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NIRMALA	TORENDRAKANT	TANK	TORENDRA	KANT	TANK	CO T K TANK 33L G NAGAR SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0042913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

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NILA	BHUPENDR A	PATEL	BUPENDRA BHAI	M	PATEL	36 PRATAP GUNJ MADHU KUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0042957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NATVERLAL	CHHOTALAL	RANA	NA	NA	NA	FATEHGUNJ CAMP DALAL RD VADODARA	INDIA	GUJARAT	VADODARA	390002	0043286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NATVERLAL	CHHOTALAL	RANA	NA	NA	NA	FATEHGUNJ CAMP DALAL RD VADODARA	INDIA	GUJARAT	VADODARA	390002	0043286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRADEEPPHAI	SANKARBHAI	PATEL	SANKARBHAI	S	PATEL	CO VIPUL M PATEL 74SARVODAYA SOCIETYNEAR NIZAMPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0043547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRADEEPPHAI	SANKARBHAI	PATEL	SANKARBHAI	S	PATEL	CO VIPUL M PATEL 74SARVODAYA SOCIETYNEAR NIZAMPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0043547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PARUL	KIRAN	BAROT	KIRAN	S	BAROT	6 DAKSHA SOCIETY NEEKAMAL NIZAMPURA NEW HIGHWAY RD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0043774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PETER	RAYMAN	WAGHELA	RAYMAN	NA	WAGHELA	BLOCK NO 205 EKTA NAGAR NEW CHANI ROAD BEHIND NARMADA VALLY PROJECT VADODARA	INDIA	GUJARAT	VADODARA	390002	0043804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PETER	RAYMAN	WAGHELA	RAYMAN	NA	WAGHELA	BLOCK NO 205 EKTA NAGAR NEW CHANI ROAD BEHIND NARMADA VALLY PROJECT VADODARA	INDIA	GUJARAT	VADODARA	390002	0043804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PURSHOTTA MBHAI	MANEKLAL	PANCHAL	MANEKLAL	N	PANCHAL	CHHANI JAKATNAKA 7D INDUSTRIAL EMPLOYEES HSG SOC BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0043809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	BWGGPP5859M					FY-2
PREMILA	AMBALAL	PATEL	AMBALAL	P	PATEL	C1 SHIRALI SOCIETY FATEHGUNJ CAMP VADODARA	INDIA	GUJARAT	VADODARA	390002	0044015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PRDYUMNA	HARILAL	DAVE	HARILAL	K	DAVE	G3 ADHYAPAK KUTIR FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0044029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RATILAL	JETHABHAI	THAKOR	JETHABHAI	NA	THAKOR	MATHUR SHETHS COMPOUND FATE GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0044891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAJARAM	SANKLESHWAR	BHATT	SANKLESHWAR	B	BHATT	4 MITRA MANDAL HOUSING SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0044957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAHIMA	BEGUM	SHAIKH	FIROZE	M	SHAIKH	FLAT NO 903 9TH FLOOR ANAND HOUSE PHASE II FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0045088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAMANBHAI	LAXMIDAS	PATEL	LAXMIDAS	G	PATEL	2 TAPOVAN SECITY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0045178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMANBHAI	LAXMIDAS	PATEL	LAXMIDAS	G	PATEL	2 TAPOVAN SECITY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0045178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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REKHA	PRADEENAT H	RATHOD	PRADEEPNATH	NA	RATHOD	DEEP REKHA 20 SATKAR SOCIETY BH GHELANI PETROLPUMP NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0045240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAMBHAI	JOGIBHAI	BANJAN	JOGIBHAI	T	BANJAN	A22 AMBICA NAGAR3 NR NARMADA CANAL CHANNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0045504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SANTABEN	GORDHANBHAI	PATEL	GORDHANBHAI	P	PATEL	GANESH BHUVAN PATEL FALIA NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0046611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026						FY-2
SUKHRAJ	NA	RAMBAX	NA	NA	NA	NAVAYARD JUNA CHHANI ROAD NEAR RAJESH GARDEN VADODARA	INDIA	GUJARAT	VADODARA	390002	0046745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHIVLING	RAMANAND	GOKAK	RAMANAND	G	GOKAK	KALA SAVA NI CHAWL NAVA YARD VADODARA	INDIA	GUJARAT	VADODARA	390002	0046830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SURENDRAPRASAD	SOMESHWAR	SHUKLA	SOMESHWAR	NA	SHUKLA	271 SADHANA NAGAR KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390002	0046933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SURENDRAPRASAD	SOMESHWAR	SHUKLA	SOMESHWAR	NA	SHUKLA	271 SADHANA NAGAR KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390002	0046933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHANKERRAO	RAGHUNATH	YARDI	RAGHUNATH	G	YARDI	FACULTY OF SOCIAL WORK BARODA FATEH GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0047049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SOLOMON	KARSONDAS	DASS	KARSONDAS	KHANDAS	DASS	MISSION TRAINING COMPOUND FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0047405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHILA	VITTHAL	ATHAVALE	NA	NA	NA	DIVISION8 14E SARDAR NAGAR CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0048681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
TORENDRA	KANT	TANK	SHRI	RANCHHOR	RAJATANK	33L G NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0049159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
THAKOREBHAI	GORDHANBHAI	PATEL	NA	NA	NA	16F8 SARDARNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0049232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
VALLABH	RANCHODBHAI	PATEL	RANCHHODBHAI	M	PATEL	B4 VRINDAVAN SOCIETY NR MAHESANA NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0049853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VIMAL	PRAPANNA	ACHARYA	HARIHAR	P	ACHARYA	M3 ADHYAPAK KUTIR PRATAP GANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0050104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VIJAYKUMAR	K	PARMAR	NA	NA	NA	2 MAYUR APTS BH PARS AGIYARI FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0050662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026						FY-2
BHAILALBHAI	ISHWARBHAI	THAKOR	NA	NA	NA	TIWARI'S CHAWL ROOM NO 11 CHHANI ROAD OPP SARDARNAGAR VADODARA	INDIA	GUJARAT	VADODARA	390002	0050860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SHANTABENBHAILALBHAI THAKOR	FY-2
MANUBHAI	RAMBHAI	DESAI	NA	NA	NA	48 SUVAS COLONY FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0051500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					DINUBHAIRAMBHAIDESAI	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DHANIBEN	KHANDAS	MACKWAN A	NA	NA	NA	KALASAVANI CHAWL NEAR NAVA YARD CHHANI ROAD VADODARA BEHIND T R PATEL	INDIA	GUJARAT	VADODARA	390002	0051921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					MANIBENKHAN DASMACKWANA	FY-2
URMILADEVI	KRISHNAGOPAL	MISHRA	WO	NA	KRISHNAGOPAL	VIDYALAYA SARDAR NAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0052325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	02-NOV-2026					HITENDRAKRISH NAGOPALMISHRA	FY-2
GAUTAM	KUMAR	LEUVA	NA	NA	NA	86 SEVA SAMAJ SOCIETY 1ST FLOOR OPP ST JAMES CHURCH FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0052562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					PALLAVIGLEUVA	FY-2
GAUTAM	KUMAR	LEUVA	NA	NA	NA	86 SEVA SAMAJ SOCIETY 1ST FLOOR OPP ST JAMES CHURCH FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0052562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					PALLAVIGLEUVA	FY-2
KUSUM	DINESHBHAI	DAVE	NA	NA	NA	320 KADAMNAGAR NEAR MEHSANA NAGAR NIZAMPURA P O FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0052834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VINOD	VENILAL	MODI	NA	NA	NA	ALAAP 12A PRATAP GUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0054056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					BHARTIVINODMODI	FY-2
RAKESH	I	UPADHYAY	NA	NA	NA	17B GYANKUNJ SOCIETY1 NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0066492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
RAKESH	I	UPADHYAY	NA	NA	NA	17B GYANKUNJ SOCIETY1 NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0066492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
RASILABEN	MINUBHAI	VAKIL	NA	NA	NA	C0 JMSHETH 2B TEXTILE TECH SOCIETY NEAR PURNIMA SOC FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0070872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					MINUBHAHIRAL ALVAKIL	FY-2
MINUBHAI	HIRALAL	VAKIL	NA	NA	NA	C0 JMSHETH 2BTEXTILE TECH SOC NEAR PURNIMA SOCIETY FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0070873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					RASILABENMINUBHAIVAKIL	FY-2
DILIPBHAI	KANUBHAI	PATEL	NA	NA	NA	13F DIV8 SARDAR NAGAR SOCIETY NEAR TR PATEL SCHOOL NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0072415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
BHUPENDRABHAI	FULABHAI	GANDHI	NA	NA	NA	16 PARIMAL PARK SOCIETY DELUX CHAR RASTA FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0072770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					DEVENDRABHAI FULABHAIGANDHI	FY-2
GAJRABEN	LALIJBHAI	PARMAR	NA	NA	NA	G14242 AMARNAGAR NAVA YARD VADODARA	INDIA	GUJARAT	VADODARA	390002	0076077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GAJRABEN	LALIJBHAI	PARMAR	NA	NA	NA	G14242 AMARNAGAR NAVA YARD VADODARA	INDIA	GUJARAT	VADODARA	390002	0076077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHANUBHAI D		AMIN	NA	NA	NA	17 PARISHRAM SOCIETY FATEGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0076806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-NOV-2026					SARLABENCAMIN	FY-2
JAGDISH	NA	PATEL	NA	NA	NA	UNIVERSAL MEDICAP LTD 30 BHAVANIPURA SOC NR JAIN TEMPLE NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0077353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					RAMILABENJAGDISHBHAI PATEL	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMESHBHAI	B	PATEL	NA	NA	NA	5 PRATAPGUNJ BARODA GUJARAT VADODARA	INDIA	GUJARAT	VADODARA	390002	0078874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					JIGISHR PATEL	FY-2
SRIKANT	TUKARAM	VERNEKAR	NA	NA	NA	F2 VIKRAMBAGPRATAP GUNG VADODARA	INDIA	GUJARAT	VADODARA	390002	0078966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
SRIKANT	TUKARAM	VERNEKAR	NA	NA	NA	F2 VIKRAMBAGPRATAP GUNG VADODARA	INDIA	GUJARAT	VADODARA	390002	0078966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
SAMIR	NA	PARIKH	NA	NA	NA	CO DR PARIKH H M 29 SEJAL SOCIETY POSTOFFICE ROAD FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0079087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-NOV-2026						FY-2
BHUPENDRA	BHAILALBHAI	PATEL	NA	NA	NA	6 FATEHGUNJ IND HSG SOCIETY BH KALYAN HOTEL FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0081439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BHUPENDRA	BHAILALBHAI	PATEL	NA	NA	NA	6 FATEHGUNJ IND HSG SOCIETY BH KALYAN HOTEL FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0081439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUJAY	ARVINDKUMAR	AMIN	ARVINDKUMAR	A	AMIN	AMIN KHADKI CHHANI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0083569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					POORNIMA APPA BHAI AMIN	FY-2
LILAVATI	KALIDAS	NAIK	LT	KALIDAS	NAIK	52 NUTAN SOCIETY FATEHGUNJ VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0084661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AAGPN2268P					FY-2
BABUBHAI	SOMABHAI	MAKAVANA	SOMABHAI	NA	MAKAVANA	35 JUNI RAMWADI CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0084688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
RAMESH	NARMADAS HANKER	SHELAT	NA	NA	NA	26 TAPOVAN SOCIETY NIZAMPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0084712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-NOV-2026					MAHESH NARMA DASHANKERSHE LAT	FY-2
RAMESH	NARMADAS HANKER	SHELAT	NA	NA	NA	26 TAPOVAN SOCIETY NIZAMPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0084713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	02-NOV-2026						FY-2
PANKAJ	V	AMIN	VISHNUBHAI	NA	PAMIN	24 PRATAPGUNJ SOCIETY NEAR ROSARY SCHOOL FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0086885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ABJPA6785A					FY-2
NIMISHA	JAGDISHBHAI	PATEL	NA	NA	NA	12A INDUSTRIAL SOCIETY ABHILASHA CHAR RASTA NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002		12038200-00067918-301522845	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	101.60	02-NOV-2026	AOIPP6732Q					FY-2
KAPOORCHAND	AMIRCHAND	AGRAWAL	NA	NA	NA	A 11 NATASHAPARK RESIDENCY 1 OPP SWAMI NARAYAN NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002		12044400-00088663-15969	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABLP1912D					FY-2
HARIPRASAD	ANOPRAM	PURHIT	NA	NA	NA	12 PUROHIT COLONY SHIV SADAN SARDARNAGAR VADODARA	INDIA	GUJARAT	VADODARA	390002		13018700-00069202-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	02-NOV-2026					BHANUMATI HA RIPRASAD PURO HIT	FY-2
KETAN	B	VYAS	BHIKHUBHAI	NA	VYAS	103 SARDAR NAGAR SOCIETY CHHANI ROAD BARODA	INDIA	GUJARAT	VADODARA	390002		IN300214-11222013-21	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABPPV6790C					FY-2
PATEL	JYOTSANABEN	V	NA	NA	NA	1 B SHASTRI NAGAR NR SARDAR NAGAR NIZAMPURA VADODARA GUJARAT VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390002		IN300214-12719709-3891370000354	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.20	02-NOV-2026	AOAPP4982J					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DILIP	VALJIBHAI	SAVANI	NA	NA	NA	278 BHAVANI PARA SOCIETY DELAX CHAR RASTA NIZAMPURA ROAD VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390002		IN300513-14580010-66017080670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	02-NOV-2026	APNP59871B					FY-2
PANNABEN	ATULBHAI	SHAH	ATULBHAI	B	SHAH	301 BALAJI RESIDENCY OPP GHELANI PETROL PUMP NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002		IN300974-10959119-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	02-NOV-2026	BFWP55274N					FY-2
SANJAYKUMAR	J	BHATT	JAGDISHCHANDRA	SHANTILAL	BHATT	SO JAGDISHCHANDRA D 23 RAMESWAR PARK SOC NR AKASH GANGA SOC NEW SAMA ROAD FATEGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002		IN301774-11626875-13010100446167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ACGPB8817Q			BHATTGEETAS		FY-2
PRAFULLABEN	ARUNKUMAR	SHAH	NA	NA	NA	PART NATASHA CON CO V I F F J16 CHHANI RD VILLAGE VADODARA VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390002		IN302269-12951083-13010100198332	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	02-NOV-2026	AFMP53236B					FY-2
LALLUBHAI	KALABHAI	MAKWANA	NA	NA	NA	F30 ALEMBIC COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0006097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				SONABENLALLU BHAIMAKWANA		FY-2
LALLUBHAI	KALABHAI	MAKWANA	NA	NA	NA	F30 ALEMBIC COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0006097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				SONABENLALLU BHAIMAKWANA		FY-2
CHANDUBHAI	SOMABHAI	MACWAN	NA	NA	NA	F41 ALEMBIC COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0011549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
CHHAGANLAL	DAHABHAI	PATEL	NA	NA	NA	30 ALEMBIC NAGAR REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0012932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ASHABHAI	HARIBHAI	SHAH	NA	NA	NA	CO YAGNESH M SHAH F54 ALEMBIC COLONY ALEMBIC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0014487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
ASHABHAI	HARIBHAI	SHAH	NA	NA	NA	CO YAGNESH M SHAH F54 ALEMBIC COLONY ALEMBIC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0014487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
NARSI BHAI	BAPUBHAI	PARMAR	NA	NA	NA	F5 ALEMBIC COLONY ALEMBIC RD VADODARA	INDIA	GUJARAT	VADODARA	390003	0017975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				GANGABENNAR SIBHAIPARMAR		FY-2
PARSHOTTA M	BHAILAL	RANA	NA	NA	NA	NEAR PARBADI SAW MILL GORWA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0019928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				JAYANTILALBHAI LALRANA		FY-2
PRABHABEN	RASIKBHAI	GAJJAR	NA	NA	NA	6 PUSHPAKUNJ SOCIETY GORWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0022343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026				RASIKBHAI PRAG JIGAJJAR		FY-2
JAYANTIBHAI	MANIBHAI	PATEL	NA	NA	NA	CO SHARE DEPARTMENT ACW CO LTD ALEMBIC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0025085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026				RAMANLALMAG ANLALKAPADIA		FY-2
DIVYABEN	RASIKBHAI	GAJJAR	RASIKBHAI	P	GAJJAR	6 PUSHPAKUNJ SOCIETY GORWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0035345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				PRABHABEN RASIKBHAI GAJJAR		FY-2
GORDHANBHAI	NAROTTAM BHAI	PATEL	NAROTTAM BHAI	A	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0036235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GORDHANBHAI	NAROTTAM BHAI	PATEL	NAROTTAM BHAI	A	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0036235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
JITENDRA	HARIKRISHN A	THAKAR	HARIKRISHN A	S	THAKAR	FB97 ALEMBIC NEW COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0038009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANILAL	DEVJIBHAI	PARMAR	NA	NA	NA	HANUMAN FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0041154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANGALBHAI	JETHABHAI	PRAJAPATI	JETHABHAI	J	PRAJAPATI	DHIRAJ COLONEY GORWA NEAR PRIMARY SCHOOL VADODARA	INDIA	GUJARAT	VADODARA	390003	0041239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANUBHAI	MOTIBHAI	PATEL	MOTIBHAI	S	PATEL	CO MOTIBHAI SOMABHAI PATEL TIMBA KHADKI BAZAR GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0041242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NEMICHAND	BHAGAWAT I	PRASADAGRAWAL	BHAGAWAT I	P	AGRAWAL	NEAR SAYAJI MILLS DR CHHAGANLALS NEW CHALS ALEMBIC ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0042597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAMESHBHAI	G	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0044984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMESHBHAI	G	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0044984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMANLAL	GIRDHARLAL	SHAH	NA	NA	NA	FA108 ALEMBIC COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0045242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAJNIKANT	NAGINDAS	SHAH	NAGINDAS	A	SHAH	VISHVKUNJI SOCIETY B NO 48 GORWA RD VADODARA	INDIA	GUJARAT	VADODARA	390003	0045253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
SOMABHAI	PUNJABHAI	MECHWAN	PUNJABHAI	NA	MECHWAN	F41 ALEMBIC COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0046740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SRINIVASAN	NA	RENGARAJU	K	R	SRINIVASAN	RESEARCH OFFICER ALEMBIC CHEMICAL WORKS CO LTD VADODARA	INDIA	GUJARAT	VADODARA	390003	0046744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHANTABEN	GORDHANBHAI	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0046753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHANTABEN	GORDHANBHAI	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0046753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
THAKOREBHAI	G	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0049057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
THAKOREBHAI	G	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0049057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VALLABHBHAI	ZAVERBHAI	PATEL	ZAVERBHAI	K	PATEL	AT & POST GORWA TIMBA KHADKI VADODARA	INDIA	GUJARAT	VADODARA	390003	0049729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VALLABHBHAI	ZAVERBHAI	PATEL	ZAVERBHAI	K	PATEL	AT & POST GORWA TIMBA KHADKI VADODARA	INDIA	GUJARAT	VADODARA	390003	0049729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ZERABEN	SAZZADHUSEN	VOHRA	SAZZADHUSEN	S	VOHRA	VADI BADRI MOHALLA SAMLAYAWALA VADODARA	INDIA	GUJARAT	VADODARA	390003	0050815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHADRESH	KANTILAL	MEHTA	NA	NA	NA	G11 ALEMBIC COLONY ALEMBIC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0069320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026					BHAVANABHAD RESHMEHTA	FY-2
SUMANBHAI	C	PATEL	NA	NA	NA	GORWA POLTRY FARM GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0069851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					JYOTSNABENSPATEL	FY-2
MURLIDHAR	MADHAVRAO	KHAINAR	NA	NA	NA	VISHWAKUNJ GUJHOSBOARD 263 GORWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0075811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					RADHABENMURLIDHARKHAINRAR	FY-2
HUSAINBHAI	NA	RANGREJ	NA	NA	NA	FA27 ALEMBIC COLONY BH PRAGATI BANK GORWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0077175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
NARENDRA	KUMAR	CHIMANLAL DESAI	NA	NA	NA	B99 ALEMBIC COLONY VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390003	0078143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026						FY-2
PRAVIN	KUMAR	TRIPATHI	NA	NA	NA	PRODUCT MANAGER ALEMBIC CHEMICAL WORKS LTD ALEMBIC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0078548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
P	JOSEPH	GERALD	NA	NA	NA	PRODUCT MANAGER ALEMBIC CHEMICAL WORKS LTD VADODARA	INDIA	GUJARAT	VADODARA	390003	0078550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
SANJAY	NA	SAHAI	NA	NA	NA	MARKETING DIV ALEMBIC CHEMICALS VADODARA	INDIA	GUJARAT	VADODARA	390003	0079513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026					GARGISAHAI	FY-2
HASUMATI	USHAKANT	SHAH	USHAKANT	NA	SHAH	CO YAGNESH M SHAH B6 ALEMBIC COLONY ALEMBIC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0085287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	BTLP52693L				RASHMIKASSHAH	FY-2
SAVITABEN	BABUBHAI	DESAI	NA	NA	NA	10 LALBAG COOP HOUSING SOCIETY MANILAPUR VADODARA	INDIA	GUJARAT	VADODARA	390004	0004990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SAVITABEN	BABUBHAI	DESAI	NA	NA	NA	10 LALBAG COOP HOUSING SOCIETY MANILAPUR VADODARA	INDIA	GUJARAT	VADODARA	390004	0004990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KANTILAL	PURSHOTAMDAS	MEHTA	NA	NA	NA	ACID MILL COMPOUND RANMUKTESWAR RD PRATAPNAGAR VADODARA	INDIA	GUJARAT	VADODARA	390004	0015630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	02-NOV-2026	ACKPM4899F				VASANTIBENKANTILALMEHTA	FY-2
SHYAM	PARSHURAM	PADHYE	SO	NA	PARSHURAM	46 MADHAVBAG SOC OPP O N G C MAKARPURA ROAD PRATAPNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0018182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SUDHAPARSHURAMPADHYE	FY-2
NURMOHAMMED	MALANGBHAI	MOTORWALA	MALANGBHAI		MOTORWALA	MOGALWADA KURESHI MOHALLA OPP MUTTEN MARKET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0042709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUDHA	MANILAL	PAREKH	MANILAL	K	PAREKH	YAMMUNAKUTIR 14 GOYA GATE SOCIETY PRATAP NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390004	0046889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHANTILAL	BHANUSHANKER	JOSHI	BHANUSHANKER	P	JOSHI	24A GOKUL SOCIETY SINDHWAI ROAD PRATAPNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0046967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
ARJUMAN	M	KADRI	MOINUDDIN	NA	A	OPP POLICE H Q KADRI BUNGLOW PRATAP NAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0069660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					MAKADRI	FY-2
CHITTARANJAN	VRAJILAL	BHAVSAR	NA	NA	NA	23 GOYAGATE SOCIETY R V DESAI ROAD PRATAPNAGAR VADODARA	INDIA	GUJARAT	VADODARA	390004	0081219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					URVSHIBENCHIT TARANJANBHAVSAR	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHITTARANJAN	VRAJILAL	BHAVSAR	NA	NA	NA	23 GOYAGATE SOCIETY R V DESAI ROAD PRATAPNAGAR VADODARA	INDIA	GUJARAT	VADODARA	390004	0081219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					URVSHIBENCHIT TARANJANBHAVSAR	FY-2
GURUMURTY	KAKARLA	MUDI	DAKSHINA	MURTY	K	88 CHITRA NAGAR SOCIETY NEAR BARODA HIGH SCHOOL DANTESHWAR VADODARA	INDIA	GUJARAT	VADODARA	390004		IN300757-10674852-73410011000135	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	BAAPK9025Q			VANAMALAGURUMURTY		FY-2
NAVNILAL	TULSIDAS	SHAH	NA	NA	NA	RAYMONDS RETAIL SHOP CENTRE POINT R C DUTT ROAD ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0001542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANORAMA	BALVANTRAI	DESAI	NA	NA	NA	CO B M DESAI VASANT KUTIR RACE COURSE RD VADODARA	INDIA	GUJARAT	VADODARA	390005	0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	02-NOV-2026						FY-2
NIRMALA	JITENDRA	SHAH	NA	NA	NA	24 PARICHAY PARK OLD PADRA ROAD NR J P POLICE STN VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390005	0006195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JESHINGBHAI	SIVABHAI	PATEL	NA	NA	NA	36A BARODA PEOPLES COOP HOU SOC ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0008495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026					MAGALAGAUJIESHINGBHAIPATEL	FY-2
SUSHILABEN	CHANDRAKANT	AMIN	NA	NA	NA	CO MR C C AMIN WESTERN INDIA MOTOR CAR CO OPP BARODA COLLEGE VADODARA	INDIA	GUJARAT	VADODARA	390005	0009274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	612.00	02-NOV-2026						FY-2
CHANDRAKANT	MANIBHAI	PATEL	NA	NA	NA	28002 SAYAJI GANJ SHASTRI BAG BEHIND LMPCO VADODARA	INDIA	GUJARAT	VADODARA	390005	0015288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					ANSUYACHANDRAKANTPATEL	FY-2
JYOTSANABEN	ARVINDLAL	SHAH	NA	NA	NA	CO ARVINDLAL NATVERLAL SHAH 9 BARODA PEOPLES COOP HSG SOCIETY BEHIND KUNJ SOC ALKAPURI BARODA VADODA	INDIA	GUJARAT	VADODARA	390005	0015584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRAVINCHANDRA	GOKALDAS	SHAH	NA	NA	NA	21244 GUJARAT HOUSING BOARD COLONY OPP PADRA POLIC LINES VADODARA	INDIA	GUJARAT	VADODARA	390005	0016011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					MANJULABENPRAVINCHANDRA SHAH	FY-2
SHANTILAL	GORDHANDAS	PATEL	NA	NA	NA	A2 SANDEEP APTS OPP EXPRESS HOTEL R C DUTT ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0016240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHANTILAL	GORDHANDAS	PATEL	NA	NA	NA	A2 SANDEEP APTS OPP EXPRESS HOTEL R C DUTT ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0016240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VIMLABEN	PURUSHOTTAM	PATEL	NA	NA	NA	CO J K PATEL 8 VRAIWADI SOCIETY JETALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0016472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					AMITAPURUSHOTTAMPATEL	FY-2
MANEKBEN	RAMBHAI	PATEL	WO	NA	RAMBHAI	18 BARODA PEOPLES SOC BEHIND KUNJ SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0018778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
JAYANTILAL	MOHANLAL	PATEL	NA	NA	NA	87 KUNJ SOCIETY BEHIND ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0019570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026					PARESHKUMARJAYANTILALPATEL	FY-2
BACHUBHAI	CHHOTALAL	SUTARIA	SO	NA	CHHOTALAL	47 ARUNODAYA SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0019806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					BANKIMKANTILALSUTARIA	FY-2

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SAVITABEN	GAURISHAN KER	PURI	NA	NA	NA	539 GUJARAT HOUSING BOARD COLONY PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0020098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SAVITABEN	GAURISHAN KER	PURI	NA	NA	NA	539 GUJARAT HOUSING BOARD COLONY PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0020098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KALPESH	JAMNADAS	PATEL	SO	NA	JAMNADAS	5RATNAM FLAT SAMPATRAO SOCIETY RCDUTT ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0021608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				MADHUBENJAM NADASPATEL		FY-2
KALPESH	JAMNADAS	PATEL	SO	NA	JAMNADAS	5RATNAM FLAT SAMPATRAO SOCIETY RCDUTT ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0021608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				MADHUBENJAM NADASPATEL		FY-2
PARESHKUMAR	JAYANTILAL	PATEL	NA	NA	NA	87 KUNJ SOCIETY BEHIND ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0021635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026				JAYANTILALMOHANBHAI PATEL		FY-2
MANIBHAI	ASHARAM	SHAH	NA	NA	NA	20 ANAND NAGAR PRODUCTIVITY ROAD ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0023179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026				DHIRUBHAJIETH ABHAI PATEL		FY-2
SHAILAJA	CHANDRAHAS	DESAI	DO	NA	CHANDRAHAS	77 ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0028496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANJULABEN	INDRAVADAN	UPADHYAYA	NA	NA	NA	CO R G UPADHYAYA ALKAPURI WADI WADI NOOTAN BHARAT SOCIETY OPP BALIADDEV'S MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390005	0028574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
AJIMKHAN	HAMIDKHAN	PATHAN	HAMIDKHAN	H	PATHAN	PADARA ROAD OPP POLICE LANE SUBHEDARS COMPOUND VADODARA	INDIA	GUJARAT	VADODARA	390005	0032048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ASHWIN	CHIMANLAL	SANGHAVI	CHIMANLAL	M	SANGHAVI	PARSHURAM BHATTASAYAJI GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390005	0032444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				SAROJASHWINS ANGHAVI		FY-2
CHIMANLAL	PURANSINH	RAJPUT	PURANSINH	M	RAJPUT	OPP SAYAJI BAUG RAMJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390005	0034613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	02-NOV-2026						FY-2
DEVSINGH	HARISING	CHOWHAN	HARISING	NA	CHOWHAN	DILIP PHOTO STUDIO SAYAJI GANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0035618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GOVINDRAO	RAMKRUSHNA	KULKARNI	RAMKRUSHNA	P	KULKARNI	ANUPAM PLOT NOS5 SHREE PARSHURAMNAGAR COOP HSG SOCIETY SAYAJIGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0036446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
JAMNADAS	PUJALAL	KANSARA	PUJALAL	NA	KANSARA	CO V J J KANSARA CO 431 PARADISE COMPLEX SAYAJIGUNJ VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390005	0037977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
JAYADEV	PURUSHOTTAMBHAI	PANDYA	PURUSHOTTAMBHAI	K	PANDYA	24 PARSHURAM NAGAR SOCIETY BEHIND KALOO MIYANS BHATHTHA SAYAJI GANJ VADODARA	INDIA	GUJARAT	VADODARA	390005	0038164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JESINGLAL	BADARMAL	PAIKH	BADARMAL	RATANSI	PAIKH	214A PARADISE COMPLEX SAYAJIGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390005	0038395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KUMUDCHANDRA	BHIKHABHAI	JAIN	BHIKHABHAI	J	JAIN	PUSHPAK 75A URMISOCIETY PRODUCTIVITY ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390005	0039250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KIRAN	SURENDRA	BHATT	SURENDRA	C	BHATT	392 ARUNODAYA SOCIETY ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0039425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAMANLAL	SANDHABHAI	LIMBACHIA	SANDHABHAI	NA	LIMBACHIA	CO CHAMPION SALOONOPP SAYAJIGANJ TOWER SAYAJIGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0045873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
SUSHILABEN	RAMESHBHAI	DESAI	RAMESHBHAI	A	DESAI	381 ARUNODAY SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0047981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
YUSUFBHAI	RAJJABHAI	SHEKH	RAJJABHAI	S	SHEKH	SAYAJI GANJ KADAK BAZAR MASAJIDS CHAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0050715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
YOGESH	AJITSINH	JHALA	AJITSINH	NA	JHALA	RAJ RUSHI 2528 HARI BHAKTI EXTENSION OLD PADARA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0050750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PIYUSHKUMAR	SHAH	NA	NA	NA	NA	4 ALKA SOCIETY OPP R C PATEL ESTATE PRODUCTIVITY RD VADODARA	INDIA	GUJARAT	VADODARA	390005	0051952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				RITABENPSHAH		FY-2
TIPUBEN	CHAGANLAL	LUHAR	NA	NA	NA	BLOCK NO 17 ROOM NO 144 GUJ HSG BOARD PADRA ROAD AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390005	0052947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				MAHESHCHAGANLALLUHAR		FY-2
PRITI	NA	PATEL	NA	NA	NA	7 SHRI KRISHNA KUNJ SOC GR FLR BH EXPRESS HOTEL ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0067342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRITI	NA	PATEL	NA	NA	NA	7 SHRI KRISHNA KUNJ SOC GR FLR BH EXPRESS HOTEL ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0067342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NILESHWARJI	SURYAKANT	PATEL	LT	SURYAKANT	PATEL	OPP POST OFFICE SAYAJIGUNJ VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390005	0085044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026	ANOPP3496J					FY-2
PANKAJ	RAMESHCHANDRA	SHETHJI	NA	NA	NA	7 ANAND SAGAR APARTMENT JETALPUR ROAD NEAR NEW INDIA IND VADODARA	INDIA	GUJARAT	VADODARA	390005	0085338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026	BEWPS3299Q					FY-2
NASIR	KHAN	ADAMKHAN PATHAN	ADAM	NA	KHAN	HUSENI CHOWK BH AGRAWAL GUEST HOUSE JETALPUR VADODARA	INDIA	GUJARAT	VADODARA	390005	0085561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	CMLPP2221B					FY-2
NILA	INDRAKANT	PATEL	NA	NA	NA	TEJAS 10 SHANTI NAGAR SOCIETY OPP AJITNAGAR SOC NEAR URMISOCI BARODA	INDIA	GUJARAT	VADODARA	390005		IN301151-12042110-84611	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ACTPP2447H			TEJASINDRAKAN TPATEL		FY-2
NEIL	ATUL	PATEL	NA	NA	NA	78 MANGAL KIRAN COMPLEX BH HOTEL WELCOME VADODARA GUJ VADODARA GUJ	INDIA	GUJARAT	VADODARA	390005		IN301983-10458714-5003364269	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-NOV-2026	ACOPP8301D					FY-2
JASODABEN	PURUSHOTTAM	THAKORE	NA	NA	NA	VIKRAM BEHIND NAZARBAG VADODARA	INDIA	GUJARAT	VADODARA	390006	0007944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026				PURUSHOTTAM NATHABHAITHA KORE		FY-2
ASHWINKUMAR	MOHANLAL	SHAH	NA	NA	NA	L888 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0015164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				MOHANLALSOM ABHAISHAH		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ASHWINKU MAR	MOHANLAL	SHAH	NA	NA	NA	L888 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0015164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					MOHANLALSOM ABHAISHAH	FY-2
MANOJ	PURUSHOTTAM	THAKORE	NA	NA	NA	VIKRAM NAZAR BAUG EAST HNO2137532 VADODARA	INDIA	GUJARAT	VADODARA	390006	0015812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ABMPT3243R				PURUSHOTTAM NATHABHAITHA KORE	FY-2
TRYAMBAK	VISHNU	DEOTA	SO	NA	VISHNU	PITRU CHHAYA KALUPURA NAVA BAZAR YEVALES LANE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0021655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					USHATRYAMBAK DEOTA	FY-2
AMBALAL	HIRALAL	SHAH	HIRALAL	P	SHAH	KALUPURA BRAHMAN FALIA MANGALAM YAMUNABAIS KHANCHAVADODARA	INDIA	GUJARAT	VADODARA	390006	0032286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHAILALBHAI	JESHANGBHAI	PATEL	JESHANGBHAI	H	PATEL	SWAMINARAYAN VALU FALIJI MANEJA VADODARA	INDIA	GUJARAT	VADODARA	390006	0033493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
CHHABALDAS	K	RAMRAKHIANI	KAUROMAL	A	RAMRAKHIANI	55 SINDHU PARK SANTKANWAR COLONY VADODARA	INDIA	GUJARAT	VADODARA	390006	0034485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DALSUKHABHAI	NATHAJIBHAI	BHAVSAR	NATHAJIBHAI	NA	BHAVSAR	MEHTA POLE LALLUBAHADARS LANE BEHIND I O B BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0035417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DALSUKHABHAI	NATHAJIBHAI	BHAVSAR	NATHAJIBHAI	NA	BHAVSAR	MEHTA POLE LALLUBAHADARS LANE BEHIND I O B BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0035417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DHRUVALATABEN	SUMANTLAL	SHUKLA	SUMANTLAL	NA	SHUKLA	CHAMPANER DARWAJA CHHIPWAD ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0035434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
INDIRA	DAYASHANKER	GAUTAM	DAYA	SHANKER	GAUTAM	PRINCIPAL CENTRAL SCHOOL HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0037637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
INDIRA	DAYASHANKER	GAUTAM	DAYA	SHANKER	GAUTAM	PRINCIPAL CENTRAL SCHOOL HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0037637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAGDISHCHANDRA	J	SHAH	JETHALAL	B	SHAH	E91 NAVNEETPARK SOC OPP ZAVERNAGAR SHOPPING CENTRE HARNI VARASIA RD VADODARA	INDIA	GUJARAT	VADODARA	390006	0038437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JITENDRAKUMAR	MAGANLAL	THAKKAR	MAGANLAL	C	THAKKAR	FATEPURA MITHAFALIA VADODARA	INDIA	GUJARAT	VADODARA	390006	0038617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANSUKH	HARIJIVAN	CHUDASAMA	HARIJIVAN	O	CHUDASAMA	833 NAVNEET PARK SOCIETY HARNI WARASHIYA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0041897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MANSUKH	HARIJIVAN	CHUDASAMA	HARIJIVAN	O	CHUDASAMA	833 NAVNEET PARK SOCIETY HARNI WARASHIYA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0041897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NIHALCHAND	HUNDALDAS	THAKKAR	HUNDALDAS	NA	THAKKAR	CO DR N C THAKKAR OPP POLICE GATE FATEPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0042586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NATAVARLAL	RANCHHODJI	VASHI	RANCHHODJI	D	VASHI	L336 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0042898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAVINBHAI	SHANKERBHAI	PATEL	SHANKERBHAI		PATEL	10 B SAIKRUPA HSG SOC PART 2 BH WATER TANK KARELUBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0043777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PANKAJ	NAGENDRA RAI	MEHTA	NAGENDRA RAI	NA	MEHTA	HARNI ROAD CENTREL SCHOOL QUATER NO 17 OPP SANGAM COLONEY VADODARA	INDIA	GUJARAT	VADODARA	390006	0043975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PANKAJ	NAGENDRA RAI	MEHTA	NAGENDRA RAI	NA	MEHTA	HARNI ROAD CENTREL SCHOOL QUATER NO 17 OPP SANGAM COLONEY VADODARA	INDIA	GUJARAT	VADODARA	390006	0043975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RANJANBEN	PRAVINBHAI	PATEL	PRAVINBHAI		PATEL	10B SAIKRUPA HOUSING SOCIETY PART 2 BH WATER TANK KARELUBAUG VADODARA	INDIA	GUJARAT	VADODARA	390006	0045157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHARDABEN	NANDULAL	BHAVSAR	NANDULAL	R	BHAVSAR	CO N R BHAVSAR OPP SHIV SADAN NANI CHHEPWAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0047413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
THAKORLAL	PARSHOTA MDAS	CHOKSHI	PARSHOTA MDAS	M	CHOKSHI	4C INDRAPURI SOCIETY HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0049040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
UDAYASINH	ANANDRAO	PAWAR	NA	NA	NA	ANAND NIWAS JAGRUTI SOCIETY 2 DA BLOCK HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0049381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VITHALBHAI	GIRDHARBHAI	PATEL	GIRDHARBHAI		PATEL	E17618 VIJAYNAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0049683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VIPINCHANDRA	HIRALAL	SHAH	HIRALAL	M	SHAH	SHRI HARIHAR NIWAS NANI CHHIPWAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0049776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VIPINCHANDRA	HIRALAL	SHAH	HIRALAL	M	SHAH	SHRI HARIHAR NIWAS NANI CHHIPWAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0049776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HUKUMATRAI	JETHANAND	KARAMCHANDANI	NA	NA	NA	T48 WARSHIA COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0051582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
NIRANJANABEN	JAYANTILAL	SONI	NA	NA	NA	4 UMA SOCIETY BH SANGAM SOCIETY HARNI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0059572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				VIPULSONI		FY-2
KALABEN	JASVANTKUMAR	CHOKSHI	NA	NA	NA	MOTA MAIDAN MEHTA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0059801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	02-NOV-2026				PRASHANTJASVANTKUMARCHOKSHI		FY-2
PRASHANT	JASVANTKUMAR	CHOKSHI	NA	NA	NA	MOTA MAIDAN MEHTA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0059802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	02-NOV-2026				KALABENJASVANTKUMARCHOKSHI		FY-2
VIDYABEN	K	SHAH	NA	NA	NA	1 ANURADHA SOCIETY AGGAD MEDAN NEAR GAURAV SOCIETY PANIGATE VADODARA	INDIA	GUJARAT	VADODARA	390006	0067145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026				JAILESHDIPATEL		FY-2
VASANT	KISHANLAL	THAKKAR	KISHANLAL	R	THAKKAR	NANI PITAMBER POLE BH POLICE CHOWKY FATEHPURA VADODARA	INDIA	GUJARAT	VADODARA	390006	0083008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				JAYSHREEVTHAKKAR		FY-2
DADLANI	BASANT	BHERUMAL	NA	NA	NA	B2080 SANT KAWAR COLONY R T O ROAD WARASHIYA VADODARA	INDIA	GUJARAT	VADODARA	390006		12044400-00021838-9354	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026	AKJPD8229M					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HINDUJA	MULCHAND	RAMANDAS	NA	NA	NA	A33 PREMDAS NAGAR WARASIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390006		IN300394-15669158-19301000038671	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AALPH1053R				HINDUJAMOHA N D AS RAMANDAS	FY-2
VINUBHAI	RATILAL	SHAH	NA	NA	NA	M 17 906 VIJAY NAGAR FLATS HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390006		IN301151-21757293-1471000030587	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AHFP51596R			PAREN VINUBHAI SHAH		FY-2
BALASHEB	PURSHOTTA MDAS	PATEL	NA	NA	NA	RACE COURSE CIRCLE 47 GAUTAM NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390007	0003166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026					ANJANABALASA HEBPATEL	FY-2
THAKORBHAI	VAGHJIBHAI	AMIN	NA	NA	NA	PARPIA BUILDING RACE COURSE RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0006387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
THAKORBHAI	VAGHJIBHAI	AMIN	NA	NA	NA	PARPIA BUILDING RACE COURSE RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0006387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HASUMATIBEN	NAGINBHAI	AMIN	WO	NA	NAGINBHAI	CO NAGINBHAI KASHIBHAI AMIN HOUSE NO 7 SHREYANAGAR SOC NO 1 SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0007922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ROOP	LACHMANDAS	LAKHWANI	NA	NA	NA	22 MAHAVIR SOCIETY SINDHWAI MATA ROAD PRATAP NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390007	0008132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026						FY-2
KRISHNALAL	RANCHHODLAL	SHAH	NA	NA	NA	44 GAUTAM NAGAR RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0008883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SOMABHAI	FATEHCHAND	GOHIL	NA	NA	NA	CO R B AMIN RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0010029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SOMABHAI	FATEHCHAND	GOHIL	NA	NA	NA	CO R B AMIN RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0010029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ARVINDBHAI	RAOJIBHAI	PATEL	SO	NA	RAOJIBHAI	A1 ANKITA PARK BH GOLDEN SILVER APARTMENT SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0010132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026					MANJULABENAR VINDBHAI PATEL	FY-2
RAOJIBHAI	TALSHIBHAI	PATEL	NA	NA	NA	CO SHREYAS G PATEL 17 LAXMI COLONY BH HAVELI MANDIR NR URMI CHAR RASTA JETALPUR VADODARA	INDIA	GUJARAT	VADODARA	390007	0010695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					URMILABENRAO JIBHAIPATEL	FY-2
RAOJIBHAI	TALSHIBHAI	PATEL	NA	NA	NA	CO SHREYAS G PATEL 17 LAXMI COLONY BH HAVELI MANDIR NR URMI CHAR RASTA JETALPUR VADODARA	INDIA	GUJARAT	VADODARA	390007	0010695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					URMILABENRAO JIBHAIPATEL	FY-2
DEVJIBHAI	RUGNATHJI	CHAUDHARI	NA	NA	NA	CO GHEMARBHAI J CHAUDHRY 1 SHREYNAGAR SOC SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0011433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
YERUSHABAI	SOLOMON	PENKER	NA	NA	NA	CO S A PENKER ANIL 5 PARISHRAM SOCIETY VADODARA	INDIA	GUJARAT	VADODARA	390007	0011944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					LEVISOLOMONPENKER	FY-2
URMILABEN	RAOJIBHAI	PATEL	NA	NA	NA	CO SHREYAS G PATEL 17 LAXMI COLONY BH HAVELI MANDIR NR URMI CHAR RASTA JETALPUR VADODARA	INDIA	GUJARAT	VADODARA	390007	0012749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					RAOJIBHAITALSIBHAIPATEL	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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URMILABEN	RAOJIBHAI	PATEL	NA	NA	NA	CO SHREYAS G PATEL 17 LAXMI COLONY BH HAVELI MANDIR NR URMI CHAR RASTA JETALPUR VADODARA	INDIA	GUJARAT	VADODARA	390007	0012749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					RAOJIBHAITALSI BHAIPATEL	FY-2
JASHBHAI	PUNAMBHAI	PATEL	NA	NA	NA	CO NARHARIBHAI M PATEL 39 HARIBHAKTI COLONY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0012944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SAVITABEN	BHAILALBHAI	PATEL	NA	NA	NA	17 PANKAJ SOCIETY RACE COURSE NORTH VADODARA	INDIA	GUJARAT	VADODARA	390007	0013843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	02-NOV-2026						FY-2
CHHOTUBHAI	CHATURBHAI	PATEL	NA	NA	NA	SAURABH 1 SAPTARSHI COLONY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0014303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
KUSUMGAURI	MANEKLAL	SHETH	WO	NA	MANEKLAL	12 ARBUDA NAGAR SOCIETY GOTRI ROAD RACE COURSE CIRCLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0015707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					MANEKLALCHHOTALALSHETH	FY-2
KAMLESHKUMAR	LAJPATRAY	SHROFF	NA	NA	NA	COKIRTIBHAI L SHROFF C602 AISHWARYA VEG MARKET ROADODHAVPURA RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007	0015709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	02-NOV-2026						FY-2
KAMLESHKUMAR	LAJPATRAY	SHROFF	NA	NA	NA	COKIRTIBHAI L SHROFF C602 AISHWARYA VEG MARKET ROADODHAVPURA RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007	0015709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	02-NOV-2026						FY-2
HASUMATIBEN	NAGINDAS	AMIN	SO	NA	KASHIBHAI	HOUSE NO 7 SHREYNAGAR SOC NO 1 SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0016897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
UMIYABEN	RAGNATHBHAI	CHOWDHARI	DO	NA	RUGNATHBHAI	1 SHREYNAGAR SOCIETY NO 1 SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0017621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					DEVJIBHAIRAGNATHBHAI CHOWDHARI	FY-2
UMIYABEN	RAGNATHBHAI	CHOWDHARI	DO	NA	RUGNATHBHAI	1 SHREYNAGAR SOCIETY NO 1 SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0017621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					DEVJIBHAIRAGNATHBHAI CHOWDHARI	FY-2
PRAVINA	KIRITKUMAR	SHROFF	NA	NA	NA	6 BADRINATH HOUSING SOCIETY SUBHANPURA ROAD RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007	0018857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHHOTABHAI	MAHIJIBHAI	SOLANKI	NA	NA	NA	GOTRI POST GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390007	0020057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					DALPATBHAICHHOTABHAISOLANKI	FY-2
CHHOTABHAI	MAHIJIBHAI	SOLANKI	NA	NA	NA	GOTRI POST GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390007	0020057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					DALPATBHAICHHOTABHAISOLANKI	FY-2
SAMJUBEN	MANIBHAI	AMIN	NA	NA	NA	12TOWN PLANNING RD TBHOSPITAL RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0020582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					SURENDRAMANIBHAIAMIN	FY-2
KABHAI	NA	ADESING	NA	NA	NA	LAXMIPURA POST GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390007	0021534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					KASHIBENADESING	FY-2
KIRITRAY	AMBALAL	AMIN	NA	NA	NA	CO VJPATEL 4GITANJALI SOCIETY JETALPUR ROAD NR CHIKUWADI VADODARA	INDIA	GUJARAT	VADODARA	390007	0021607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					AMBALALVAGHJIBHAIAMIN	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KIRITRAY	AMBALAL	AMIN	NA	NA	NA	CO VJPATEL 4GITANJALI SOCIETY JETALPUR ROAD NR CHIKUWADI VADODARA	INDIA	GUJARAT	VADODARA	390007	0021607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					AMBALALVAGHI BHAIAMIN	FY-2
BHOGILAL	TRIBHOVAN DAS	SHAH	NA	NA	NA	28 SEVAK NAGAR BEHIND VIDYUT BHAVAN RACE COURSE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0022031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					CHANDANBEN BHOGILALSHAH	FY-2
KAMLA	NATWARLAL	PATEL	NA	NA	NA	VINAYAK SOCIETY 85 NR R B AMINS BUNGLOW GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0022474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					MITANATWARLAL PATEL	FY-2
AJITKUMAR	GORDHANBHAI	PATEL	NA	NA	NA	14 GAUTAMNAGAR SOCIETY RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0024076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					KAMALABEN GORDHANBHAI PATEL	FY-2
DHIRUBHAI	DAHAYABHAI	DESAI	NA	NA	NA	CO HASMUKHBHAI I PATEL 40246 NEW ELLORA PARK RACE COURSE RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0026333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					SARLABENDHIR UBHAIDESAI	FY-2
RAJINIKANT	CHHOTABHAI	PATEL	NA	NA	NA	4 SANDALWOOD SOCIETY BH KALPANA SOC RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0026827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026					ASMEETARAJINIKANT PATEL	FY-2
SHARDABEN	MANUBHAI	RANA	NA	NA	NA	CO PATEL RAMANBHAI RANCHHODDAS NILKANTH 2A SANTOSH SOCIETY NEAR P & D BLDG SUBHANPURA BARODA VADODAR	INDIA	GUJARAT	VADODARA	390007	0027549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					MANUBHAI GOKAL DAS RANA	FY-2
SHANTI	NA	PANDEY	WO	KAMAL	KISHORE	A 45 RAJNAGAR BH ARUNACHAL SOCIETY ARUNACHAL SAMTA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0028507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026					KAMALKISHORE PANDEY	FY-2
BIPINCHANDRA	HARIHARBHAI	VYAS	SO	NA	HARIHARBHAI	CO HARMANBHAI TULSI BHAI PATEL 1516 MATRIMANDIR SOCIETY MAKRAND DESAI ROAD NR HARINAGAR WATER TANK VA	INDIA	GUJARAT	VADODARA	390007	0028991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					MITABEN BIPINCHANDRA VYAS	FY-2
JITENDRAKUMAR	MANUBHAI	RANA	NA	NA	NA	CO PATEL RAMANBHAI RANCHHODDAS NILKANTH 2A SNATOSH SOCIETY NEAR P & D BLDG SUBHANPURA BARODA VADODAR	INDIA	GUJARAT	VADODARA	390007	0029216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					MUKTABEN MANUBHAI RANA	FY-2
SINA	BHANUBHAI	PATEL	DO	NA	BHANUBHAI	10 SHREY NAGAR SOCIETY SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0029934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					JYOTSNABEN BHANUBHAI PATEL	FY-2
SINA	BHANUBHAI	PATEL	DO	NA	BHANUBHAI	10 SHREY NAGAR SOCIETY SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0029934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					JYOTSNABEN BHANUBHAI PATEL	FY-2
HASMUKHBEN	HARISHCHANDRA	DAVE	WO	NA	HARISHCHANDRA	C 46 RANJAN SOCIETY NR LIONS HALL RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0031020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					NIKHIL HARISHCHANDRA DAVE	FY-2
AJITKUMAR	CHIMANLAL	MANIAR	NA	NA	NA	18 GAUTAM NAGAR 1ST FLOOR RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0032538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHOGILAL	DHULABHAI	PATEL	DHULABHAI	NA	PATEL	PATEL STREET SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0033554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BHOGILAL	DHULABHAI	PATEL	DHULABHAI	NA	PATEL	PATEL STREET SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0033554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHHABILDAS	VRAJLAL	KAMDAR	VRAJLAL	N	KAMDAR	INDICA COP HOUSING SOCIETY BLOCK NO 1A MAHIVIR NAGAR AATMA JYOTI ASHRAM ROAD NR CHETNA SOCIETY VADOD	INDIA	GUJARAT	VADODARA	390007	0034595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DIPAKKUMAR	SOMABHAI	SHARMA	SOMABHAI	T	SHARMA	298 SARABHAI HOUSING SOCIETY GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0035414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DEVJIBHAI	RUGNATHBHAI	CHAUDHARI	RUGNATHBHAI	J	CHAUDHARI	1 SHREYANAGAR SOCIETY 1ST FLOOR SUBHANPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0035629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GHANSHYAMBHAI	MARGHABHAI	PATEL	MARGHABHAI	P	PATEL	PASABHAI S CHAWL SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0036202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	BMSPP5369N					FY-2
HARSADKUMAR	NA	BRAHMBHATT	ASHABHAI	NA	BRAHMBHATT	CO MR PATEL J B A21 VIMLESHWAR SOCIETY NR P D BUILDING SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0037032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HASMUKHLAL	HIMATLAL	SHAH	NA	NA	NA	2 ANUPAM SOCIETY ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007	0037176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
JITENDRA	SHASHIKANT	PATEL	SHASHIKANT	N	PATEL	19114 ELLORA PARK RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0038144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
JAYENDRA	DALPATRAM	PATHAK	DALPATRAM	I	PATHAK	41PUNIT NAGAR SHRAM DEEP OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0038431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAYENDRA	DALPATRAM	PATHAK	DALPATRAM	I	PATHAK	41PUNIT NAGAR SHRAM DEEP OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0038431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KANTIBHAI	AMBALAL	PATEL	AMBALAL	NA	PATEL	52 BIJAL ARUNODAYA SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0039629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
KAPILABEN	KANTIBHAI	PATEL	KANTIBHAI	AMBALAL	PATEL	52 BIJAL ARUNODAYA SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0039630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
KAMINI	MANIBHAI	AMIN	LATE	MANIBHAI	SAMIN	12 TOWN PLANING ROAD T B HOSPITAL RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0039897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANIBEN	AMBALAL	PATEL	AMBALAL	K	PATEL	23 PARISHRAM SOCIETY SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0040913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	02-NOV-2026						FY-2
MANSINGRAO	TUKARAM	PATIL	NA	NA	NA	65 HARINAGAR SOCIETY OPP GROUND MAYA DEEP BUNGLOW T B HOSPITAL ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0042207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ACWPP2527M			GANPATRAOTUKARAMPATIL		FY-2
RAMESHCHANDRA	THAKORLAL	DESAI	THAKORLAL	K	DESAI	23B SHAIIMEE SOCIETY RACECOURSE RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0044816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMESHCH ANDRA	DAHAYABHAI	PATEL	DAHAYABHAI	V	PATEL	12A SHIVMAHAL SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0044980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAMNARAYAN	KARIA	VADAV	KARLA	NA	YADAV	GOTRI NEAR NALA VADODARA	INDIA	GUJARAT	VADODARA	390007	0045166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHASHIKAN TBHAI	NARSHIBHAI	PATEL	NARSHIBHAI	D	PATEL	19114 ELLORA PARK RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0046954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
USHA	VASANT	BEDEKAR	VASANT	HARI	BEDEKAR	402 VANDAN FLATS 29 PUNIT NAGAR NEAR MALHAR POINT O P ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0049484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
TARABEN	NATWARLAL	SHAH	NA	NA	NA	CO V N SHAH L796 ELLORAPARK RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007	0052156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				VIRENDRANATW ERLALSHAH		FY-2
JAVANTRIBEN	HAZARILAL	SHAH	WO	NA	HAZARILAL	A2 SEVASHRAM SOCIETYNEAR ATMAJYOTI MANDIR ELLORA PARK VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0053289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NATVARBHAI	RAYSINGBHAI	GOHIL	NA	NA	NA	SO GOHIL RAYSINGHBHAI WADI WADI OPP SARABHAI CHEMICALS BH VADODARA CENTRAL ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007	0056432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				GULABSHINHRAYS INHGOHIL		FY-2
NITIN	AMBALAL	PATEL	NA	NA	NA	25145 ELLORAPARK RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007	0056740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				SONALNITINPA TEL		FY-2
SAVITABEN	J	AMIN	NA	NA	NA	CO S C AMIN 63ATMA JYOTI NAGAR CHS NEAR ELLORA PARK RACE COURSE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0058076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026				ARVINDJAMIN		FY-2
GAURANG	I	SHAH	NA	NA	NA	A201 JAGANNATHPURI COMPLEX SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0066920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DAHAYABHAI	JAGJIVANBHAI	PATEL	NA	NA	NA	B5 LAXMIKUNJ SOCIETY DROZA HOSPITAL ELLORAPARK VADODARA	INDIA	GUJARAT	VADODARA	390007	0071025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				MANJULABEND AHAYABHAI PAT EL		FY-2
KHUSHBU	JALDIP	SHAH	NA	NA	NA	A 1 AKHANDDEEP TENAMENTS NEAR ARBUDANAGAR SOC ATMAJYOTI ASHRAM ROAD ELLORAPARK BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0073026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	606.00	02-NOV-2026				JALDIPPRAVINSH AH		FY-2
AMRITBHAI	BAJIDAS	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANAPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0076241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026						FY-2
AMRITBHAI	BAJIDAS	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANAPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0076241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026						FY-2

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HEMA	NA	MISTRY	NA	NA	NA	CO MSCHHAYA P PATEL KAMAL PRAG 25 ATMAJYOTI COOP HOUSING SOCIETY OPP ATMAJYOTI TEMPLE GATE ELLORA PA	INDIA	GUJARAT	VADOD ARA	390007	0077186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					RUKSHNAHOMI MISTRY	FY-2
HEMA	NA	MISTRY	NA	NA	NA	CO MSCHHAYA P PATEL KAMAL PRAG 25 ATMAJYOTI COOP HOUSING SOCIETY OPP ATMAJYOTI TEMPLE GATE ELLORA PA	INDIA	GUJARAT	VADOD ARA	390007	0077186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					RUKSHNAHOMI MISTRY	FY-2
JAYDEVBHAI	GHILABHAI	MISTRY	NA	NA	NA	B50GANGA JAMUNA SOCIETY SUBHANPURA VADODARA VADODARA	INDIA	GUJARAT	VADOD ARA	390007	0077250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	02-NOV-2026						FY-2
MOHANLAL	MANIBHAI	NAIK	NA	NA	NA	106108 SITARAM COMPLEX OPP VIDYAVIHAR SCHOOL SUBHANPURA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADOD ARA	390007	0078054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					SARASWATIMO HANLALNAIK	FY-2
NIRMALA	SURESH	AMIN	NA	NA	NA	46 HARIBHAKTHI COLONY RACE COURSE ROAD VADODARA VADODARA	INDIA	GUJARAT	VADOD ARA	390007	0078160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
NIRMALA	SURESH	AMIN	NA	NA	NA	46 HARIBHAKTHI COLONY RACE COURSE ROAD VADODARA VADODARA	INDIA	GUJARAT	VADOD ARA	390007	0078160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
PIYUSH	HARISCHAN DRA	AMIN	NA	NA	NA	23 PARISHRAM SOCIETY VADODARA PIN VADODARA	INDIA	GUJARAT	VADOD ARA	390007	0078352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026						FY-2
PIYUSH	HARISCHAN DRA	AMIN	NA	NA	NA	23 PARISHRAM SOCIETY VADODARA PIN VADODARA	INDIA	GUJARAT	VADOD ARA	390007	0078352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026						FY-2
SANATKUM AR	V	PATEL	NA	NA	NA	8 MANHAR PARK H T LINE ROAD SUBHANPURA VADODARA	INDIA	GUJARAT	VADOD ARA	390007	0079522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					ULAVATIBENSPA TEL	FY-2
MARUT	RAMBHAI	PATELMMG HRPATEL	R	NA	PATEL	MARUT R PATEL 17SAMPATRAO ALKAPURI VADODARA	INDIA	GUJARAT	VADOD ARA	390007	0083620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DOLLY	RAMBHAI	PATELMMG HRPATEL	R	NA	PATEL	DOLLY R PATEL 17SAMPATRAO COLONY ALKAPURIVADODARA VADODARA	INDIA	GUJARAT	VADOD ARA	390007	0083621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
JYOTI	P	PATEL	NA	NA	NA	8 VRAJ WADI JETALPUR ROAD NEAR KANUBHAI DRESSWALA VADODARA	INDIA	GUJARAT	VADOD ARA	390007	0085817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	BNXPP7970D					FY-2
MAHESH	P	PATEL	P	NA	PATEL	8 VRAJ WADI JETALPUR ROAD NEAR KANUBHAI DRESSWALA VADODARA	INDIA	GUJARAT	VADOD ARA	390007	0085818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AMBPP1561G					FY-2
TAPASWIN	DAHAYABHAI	PATEL	NA	NA	NA	76HARIBHAKTI EXTNCOLONY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADOD ARA	390007		12013200-0093353- 13010100890670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AQKPP1864D					FY-2
PRANAV	CHIRAYU	AMIN	CHIRAYU	RAMANBHAI	AMIN	F10195 RACE COURSE CIRCLE GOTRI ROAD VADODARA	INDIA	GUJARAT	VADOD ARA	390007		12033900-00176352- 917020025290546	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AACAV4176B					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHIRAYU	RAMANBHAI	AMIN	RAMANBHAI	B	AMIN	F10195 RACE COURSE CIRCLE GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007		12033900-00176367-917020026377682	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AABAL2508C				PRANAVCHIRAYU AMIN	FY-2
DILIP	NA	KAPADIYA	R	NA	KAPADIYA	6 PATWA ESTATE R C DUTT RD BH BOMBAY SHOPPING CENTRE BARODA	INDIA	GUJARAT	VADODARA	390007		12044700-03822034-13010101048715	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	ASMPK6473H					FY-2
BIREN	RAMESHBHAI	PATEL	NA	NA	NA	355 ARUNODAY SOCIETY NR CROSSWORD ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007		12044700-06119481-331500036505	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	02-NOV-2026	AOEPP2235E					FY-2
SURESHBHAI	NA	AMIN	NA	NA	NA	B2 SURYANAGAR SOCIETY ATMAJYOTI ASHRAM ROAD ELLORA PARK BARODA	INDIA	GUJARAT	VADODARA	390007		IN300126-10930510-331300008474	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026						FY-2
NITIN	NAGINDAS	PARIKH	NA	NA	NA	B1204 PRATHAM PLAZA MUJMAHUDA ROAD AKOTA VADODARAGUJARAT	INDIA	GUJARAT	VADODARA	390007		IN300214-12872609-13010100187800	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	ADXPP1114G					FY-2
MAUTIK	JYOTINDRA	TRIVEDI	JYOTINDRA	NA	TRIVEDI	14 NILESH APPT ATMAJYOTI ASHRAM BH TEJAS VIDYALAYA SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007		IN300394-15839257-21431	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	AEKPT4549K				DARSHAMAUTIK TRIVEDI	FY-2
PANDYA	SURESH	DEVSHANKER	NA	NA	NA	A9 KALINDI FLATS PASHBHAI PATEL PARK RACE COURSE BARODA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN300513-12192605-20014360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AOMPP8626D					FY-2
RAMESH	D	PANDYA	NA	NA	NA	A9 KALINDI FLATS PASHBHAI PATEL PARK RACE COURSE CIRCLE VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN300513-12195787-20014360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AOMPP8627C					FY-2
PRASHANT	B	GATTANI	NA	NA	NA	LINDE PROCESS TECHNOLOGIES INDIAN PVT LTD 38 NUTAN BHARAT SOC ALKAPURI BARODA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN300513-15434014-1276464	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AHPPG8897H					FY-2
SULOCHANA BEN	T	PATEL	NA	NA	NA	G P HOUSE OPP BANK OF INDIA RACE COURSE ROAD BARODA	INDIA	GUJARAT	VADODARA	390007		IN300888-14430510-1539	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026	APHPP1552N					FY-2
TEJAS	INDRAKANT	PATEL	NA	NA	NA	10 SHANTI NAGAR SOC DINESH MILL RD AKOTA OPP AJIT NAGAR VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN301151-12041746-41254	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-NOV-2026	ACTPP2446G				MONATEJASPA TEL	FY-2
SURENDRABHAI	T	PATEL	NA	NA	NA	SO JAGDISHBHAI N PATEL 23 KALPANA SOC RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007		IN301151-21375047-331300078143	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	ARKPP2836J					FY-2
BHARTI	GOPALBHAI	SHAH	GOPALBHAI	N	SHAH	CHANDAN BH GAUTAM NAGAR NEAR YOGI ANGAN APPT RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007		IN301991-10067054-1880100002485	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AKYPS6015R			ANTIMGOPALSHAH	GOPALBHAINATVARLALSHAH	FY-2
SONAL	UMESHBHAI	KHAMAR	NA	NA	NA	A5 KRISHNADHAM SOC VASNA ROAD OPP RANESHWAR TEMPLE VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN302269-11575662-13010100885737	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ARZPK6452G					FY-2
PARUL	RAJIV	SHAH	RAJIV	PANALAL	SHAH	13 HARI NAGAR SOCIETY GOTRI ROAD1 BARODA	INDIA	GUJARAT	VADODARA	390007		IN302679-31378335-19800100003683	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	AIPPS8979M				RAJIVPANALALSHAH	FY-2
BHARATKUMAR	NAVINBHAI	DESAI	SO	NA	NAVINBHAI	118 KASTURBA NAGAR BUNGALOWS NEAR NUTAN SCHOOL NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0010167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SURESHBHAI	SHANKARBHAI	PATEL	NA	NA	NA	C144 JAY YOGESHWAR NAGAR NEAR SAMA BUS STOP EME ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0024669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SUVERNABENSURESHBHAI PATEL	FY-2
ARVINDBHAI	RANCHHOD BHAI	PATEL	SO	NA	RANCHHOD BHAI	PATEL STREET POST SAMA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	390008	0033265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AQMPP4443N				PRAKASHBHAI R P ATEL	FY-2
BHIKHIBEN	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	VEMALI AT & POST ASOJ NR HOSPITAL TA DIS VADODARA SAVALI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0033447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHAILALBHAI	HARIBHAI	PATEL	HARIBHAI	D	PATEL	MOTA FALIA AT VEMALI POST SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0033448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DIPALI	NA	MUKHERJEE	SANTIMAY	NA	MUKHERJEE	2930 NANDANVAN HOUSING COMPLEX OFF ABHILASHA CROSSING NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0035310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KALPANABEN	RAKESHKUMAR	PATHAK	CHANDRAS HANKER	G	BHATT	E5 ANANDBAUG TENAMENTS SOUTH BH VRAJDARA SOCIETY SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0039605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
K	NA	UMASANKAR	K	NA	DAIVASIKA MANI	A1 DWARKESH APPTS OPP SANTOSHI NAGAR NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0039638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAGANBHAI	P	PATEL	PARAGBHAI	B	PATEL	VEMALI AT & POST ASOJ NR HOSPITAL TA DIS VADODARA SAVALI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0040877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
MAHENDRA	JASHBHAI	PATEL	JASHABHAI	NA	PATEL	AT PO SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0040977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MAHENDRA	JASHBHAI	PATEL	JASHABHAI	NA	PATEL	AT PO SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0040977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RANCHHOD BHAI	MOTIBHAI	PATEL	MOTIBHAI	H	PATEL	POST SAMA TALUKA BARODA SAMA VADODARA	INDIA	GUJARAT	VADODARA	390008	0045547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUBHASH	JASHBHAI	PATEL	JASHABHAI	NA	PATEL	AT PO SAMA DIST VADODARA	INDIA	GUJARAT	VADODARA	390008	0046766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SANTIMAY	NA	MUKHERJEE	LATE	NA	ATULCHANDRA	2930 NANDANVAN HOUSING COMPLEX OFF ABHILASHA CROSSING NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0047507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SAMIR	NAVIN	SHAH	NA	NA	NA	88 DHANUSHYA CO OP HSG SOC NO 2 NEW SAMA ROAD P O EME VADODARA	INDIA	GUJARAT	VADODARA	390008	0055994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SAMIR	NAVIN	SHAH	NA	NA	NA	88 DHANUSHYA CO OP HSG SOC NO 2 NEW SAMA ROAD P O EME VADODARA	INDIA	GUJARAT	VADODARA	390008	0055994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NISHITH	ANAND	DAND	NA	NA	NA	28 DHANUSHYA SOCIETY NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0068132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
NISHITH	ANAND	DAND	NA	NA	NA	28 DHANUSHYA SOCIETY NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0068132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JESINGBHAI	NA	PARIKH	NA	NA	NA	21 DHANUSHYA SOCIETY NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008		IN301330-20244523-2448	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	02-NOV-2026	ADBPP3889N					FY-2
SHARMA	POONAM	SUNILKUMAR	SHARMA	SUNIL	KUMARKAILASHCHANDRA	A21 HARI KRUPA SOCIETY NR SARASWATI NAGAR NEW SAMA ROAD BARODA GUJ	INDIA	GUJARAT	VADODARA	390008		IN301983-10130560-30004977375	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-NOV-2026	BHYP56486A					FY-2
MUSHTAQ EAHMED	MUZAFFER AHMED	HAKIM	NA	NA	NA	DARUSSALAM GREEN AVENUS SOCIETY MAKARPURA ROAD OPP MES GROUND VADODARA	INDIA	GUJARAT	VADODARA	390009	0008977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				MUMTAZAHME DMUNNAVERAH MED	FY-2	
KANTIBHAI	CHHOTABHAI	PATEL	NA	NA	NA	AT & POST JAMBUVA TAL & DIST BARODA VIA MAKARPURA W RLY PIN VADODARA	INDIA	GUJARAT	VADODARA	390009	0021666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				INDUBENKANTIBHAIPATEL	FY-2	
SHEILA	RAJENDRA	PAL	NA	NA	NA	CO PROF P J MADAN DHANWANTI KUTIR MAKARPURA ROAD NH 8 BARODA VADODARA	INDIA	GUJARAT	VADODARA	390009	0022081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026				PARSHOTAMLAL JANKIPERSADM ADAN	FY-2	
SHEILA	RAJENDRA	PAL	NA	NA	NA	CO PROF P J MADAN DHANWANTI KUTIR MAKARPURA ROAD NH 8 BARODA VADODARA	INDIA	GUJARAT	VADODARA	390009	0022081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026				PARSHOTAMLAL JANKIPERSADM ADAN	FY-2	
CHIMANLAL	GORDHANDAS	PATEL	GORDHANDAS	B	PATEL	23A SOUJANYA RLYMENS CH SOC LTD TIN RASTA MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009	0034589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					FY-2	
CHIMANLAL	GORDHANDAS	PATEL	GORDHANDAS	B	PATEL	23A SOUJANYA RLYMENS CH SOC LTD TIN RASTA MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009	0034589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					FY-2	
DINESCHANDRA	THAKORDAS	VARMA	NA	NA	NA	BLOCK NO626 G H BOARD BEHIND BARODA DAIRY TARASALI VADODARA	INDIA	GUJARAT	VADODARA	390009	0035335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					FY-2	
JAYANT	RAMKRISHNA	KULKARNI	RAMKRISHNA	K	KULKARNI	PLANNING & DESIGN OFFICE CENTRAL WSHOP ON G C VADODARA	INDIA	GUJARAT	VADODARA	390009	0038051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					FY-2	
LALITCHANDRA	RASIKBHAI	PATEL	NA	NA	NA	C15 KABIR HOUSING COMPLEX NEAR DON BOSCO SCHOOL MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009	0055760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				MEENABENLALITCHANDRAPATEL	FY-2	
UPENDRA	R	DESAI	NA	NA	NA	18 MADHAV BAUG MAKARPURA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390009	0061545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					FY-2	
ARUNABEN	HASMUKHLAL	SHAH	NA	NA	NA	60 VIVEKANAND SOCIETY NEAR VIMAL SOC MAKARPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390009	0069751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				AMITHASHMUKHLAL SHAH	FY-2	
MADHUKANT	GOVINDBHAI	MISTRY	NA	NA	NA	58 MADHAV BAUG SOCIETY MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009	0078069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				JATINGOVINDBHAIMISTRY	FY-2	
DONALD	AUSTIN	LYALL	NA	NA	NA	B 22 SHANKHESHWAR SOCIETY MKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009		13016700-00157034-725	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ABYPL8852C				FY-2	
KIRITBHAI	MOTIBHAI	PATEL	NA	NA	NA	436 VIJAY NAGAR TARSALI VADODARA	INDIA	GUJARAT	VADODARA	390009		13016700-00181572-1190011715	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AOTPP2912D				FY-2	

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KANTIBHAI	NA	PATEL	NA	NA	NA	A3 YOGESHWAR PARK OPP BHAVANIS SCHOOL MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009		IN300476-41192823-8463	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ACUPP1875C					FY-2
CHANDRAVADAN	AMBALAL	PATEL	NA	NA	NA	6 ALEMBICNAGAR COOP SOC LTD REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390010	0013088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KUNDANBEN	CHAMPAKAL	BHATT	NA	NA	NA	27A ROOSHIKESH SOCIETY MAKARPURA ROAD OPP TO NOVINO BATTERIES VADODARA	INDIA	GUJARAT	VADODARA	390010	0024746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				CHAMPAKALGO PALJIBHATT		FY-2
LACHMAN	NA	NOTANI	LOKUMAL	NA	NOTAN	A15 ANNAPURNA COOP H SOCIETY VADSAR ROAD G I D C MAKARPURA VADODARA	INDIA	GUJARAT	VADODARA	390010	0040476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NIHALCHAND	VISHRAMJI	MANDVIYA	VISHRAMJI	G	MANDVIYA	B11109 G I D C COLONY MAKARPURA IND ESTATE VADODARA	INDIA	GUJARAT	VADODARA	390010	0042964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RANJIT	NANABHAI	CHAUHAN	NANABHAI	Z	CHAUHAN	38 MADHAV BAUG SOCIETY BEHIND SAPANA CINEMA MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390010	0045539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAGRUTIBEN	GIRISHCHANDRA	RAVAL	NA	NA	NA	27 B VIRLA PARK SOC NO1 BH NANDIGRAM SOC VADSAR ROAD GIDC VADODARA	INDIA	GUJARAT	VADODARA	390010		13016700-00331858-12866	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ACQPR7984L			GIRISHCHANDRA HIMATLALRAVAL		FY-2
VIHANG	KRISHNALAL	PATEL	NA	NA	NA	A70 WISTERIA BUNGLOWSII BH BILLABONG SCHOOL VADSAR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390010		13016700-00528061-194010001418	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	235.40	02-NOV-2026	AHQPP7056A					FY-2
NISHA	KHUSHALDA S	JOSHI	NA	NA	NA	21A GAYATRI KRUPA SOCIETY GIDC VADSAR ROAD MAKARPURA VADODARA	INDIA	GUJARAT	VADODARA	390010		13018700-00020960-3300078756	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AGSPJ5331R					FY-2
PATEL	DHIRUBHAI	CHUNIBHAI	NA	NA	NA	VASADIYA FALIA NEAR BANK OF BARODA AT POST VADSAR DIST VADODARA	INDIA	GUJARAT	VADODARA	390010		IN300757-11023909-154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	ADBPP0187H				BIPINBHAI DPAT EL	FY-2
KOKILABEN	VINAYKANT	MODI	WO	NA	VINAYKANT	3ASHOK VATIKA NRJAGANNATH PURAM LALBAG RLY CROSSING VADODARA	INDIA	GUJARAT	VADODARA	390011	0022197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				VINAYKANTKESH AVLALMODI		FY-2
BHARATIBAHEN	RASHMIKANT	SHAH	NA	NA	NA	RASHMINIKETAN B2 GAUVRI PARK SOCIETY BEHIND ARIHANT SUPER MARKET MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0022941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
SURENDRARAI	RAMANLAL	THAKORE	NA	NA	NA	6B JANAKPURI SOCIETY MANJALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390011	0024357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				SHRIMATIBENKA NAIYALALTHAKORE		FY-2
JAYAWANT	KALYANRAO	DURVE	SO	NA	KALYANRAO	264C VISHVAMITRI TOWNSHIP OPP GUJARAT TRACTORS MANJALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011	0027477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				KUMUDINI JAYA WANTDURVE		FY-2
JAYANT	BHIKHUBHAI	DHOBI	NA	NA	NA	30 ASHISH RAMKRISHNA SOC MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0031566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ABDULRASH IDKHAN	MARTUZAK HAN	PATHAN	MURTUZAK HAN	NA	PATHAN	BLOCK NO 19G OPP N G RLY STATION VISHAWAMITRI RLY COLONY VADODARA	INDIA	GUJARAT	VADODARA	390011	0032496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ABDULRASH IDKHAN	MARTUZAK HAN	PATHAN	MURTUZAK HAN	NA	PATHAN	BLOCK NO 19G OPP N G RLY STATION VISHAWAMITRI RLY COLONY VADODARA	INDIA	GUJARAT	VADODARA	390011	0032496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DEVANG	HARSHAVA DAN	MAJMUNDAR	HARSHAVA DAN	C	MAJMUNDAR	4 A SITABAUG SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0035438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAYANTIBHAI	CHUNILAL	GANDHI	CHUNILAL	J	GANDHI	53C CHANDRAVILLA SOC DAHIBA NAGAR SOC NR DEEP CHAMBERS MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0037965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAYANTIBHAI	CHUNILAL	GANDHI	CHUNILAL	J	GANDHI	53C CHANDRAVILLA SOC DAHIBA NAGAR SOC NR DEEP CHAMBERS MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0037965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAYAWANT	KALYANRAO	DURVE	KALYANRAO	NA	DURVE	264C VISHVAMITRI TOWNSHIP OPP GUJARAT TRACTORS MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0038015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANTIBHAI	PRABHUDAS	PATEL	PRABHUDAS	NA	PATEL	B1 KAILASHDHAM SOCIETY OPP RAMKRISHNA SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0039588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KANTIBHAI	PRABHUDAS	PATEL	PRABHUDAS	NA	PATEL	B1 KAILASHDHAM SOCIETY OPP RAMKRISHNA SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0039588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KANAIVALAL	MANILAL	DALAL	MANILAL	NA	DALAL	8 SHANTIKUNJ SOCIETY NO 3 OPP DEEP CHAMBERS MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0039610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
RAMBHAI	MAGANBHAI	AMIN	MAGANBHAI	T	AMIN	BLOCK 93A JAGANNATH PURAM NR LAL BAUG RLY CROSSING MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0044840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RANI	MADAN	MOHANMEHRA	MADAN	MOHAN	MEHRA	16 GAUTAMNAGAR SOCIETY MANJALPUR GIDC ROAD NR MAHISAGAR NAGAR SOC PO MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0045235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VINODBHAI	SOMABHAI	AMIN	SOMABHAI	NA	SHANKARBHAI	CO JITENDRABHAI S AMIN 6C PANCHVATI SOC NR NARMADANAGAR2 MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0049888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
MUKUNDRAI	MARUTIPRASAD	PATEL	NA	NA	NA	CO S N SHAH A98 JAGANNATH PURAM NEAR LAL BAG RLY CROSSING MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0066889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026				MAYABENMUKUNDRAPATEL		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MUKUNDRA J	MARUTIPRASAD	PATEL	NA	NA	NA	CO S N SHAH A98 JAGANNATH PURAM NEAR LAL BAUG RLY CROSSING MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0066903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					MAYABENMUKUNDRAPATEL	FY-2
DEVANG	HARSHAVADAN	MAJUMDAR	NA	NA	NA	4A SITA BAUG MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0069557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					HARSHALSARUPMEHTA	FY-2
SAVITRIBEN	AMBALAL	MISTRY	LATE	AMBALAL	OMISTRY	9C URMISOCIETY NEAR 3 NARMADA NAGAR GIDC ROAD MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0083584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
LATABEN	JAYPRATBHAI	PATEL	NA	NA	NA	1819 SIDDHI VINAYAK SOCIETY MANJALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011	0086218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ACQP7373R					FY-2
DURVE	JAYAWANT	KALYANRAO	NA	NA	NA	264C VISHWAMITRI TOWNSHIP MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	RI00057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026					KUMUDINIUDUVE	FY-2
BHAVANISINGH	G	SEKHAVAT	NA	NA	NA	B64 SARASWATI TOWNSHIP MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390011		12013200-01312487-1940100022736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	02-NOV-2026	BXGPS9936R					FY-2
KETAKI	PRAKASH	HANDE	NA	NA	NA	A2 VISHWAMITRI SOCIETYNEAR RAILWAY COLONY NEAR VISHWAMITRI STATION MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011		12071300-00004849-318053000007601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.20	02-NOV-2026	ACFPH0475F					FY-2
IYER	RAJALAKSHMI	S	SUNDARAM	RAMANATHAN	IYER	A5 201 HARIDHAM FLATS MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011		IN301991-10822471-30879524023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.40	02-NOV-2026	AAYPI385SR				AYYAPPANSWA MINATHANIYER	FY-2
JITENDRAKUMAR	ASHABHAI	BRAHMBHATT	NA	NA	NA	36A GANGA SAGAR SOCIETY NEAR SHRIDHAR SOCIETY SUNPHARMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390012	0013082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAHENDRA BHAI	AMBALAL	GANDHI	SO	NA	AMBALAL	NR CHORA CABIN BH SWAMINARAYAN TEMPLE ATLADARA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390012	0024084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					CHANDRIKABEN MAHENDRABHAI GANDHI	FY-2
PIYUSH	NA	NPATEL	NA	NA	NA	AT & POST KALALI DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390012	0075623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					DAKSHAPIYUSHPATEL	FY-2
GHANSHYAMBHAI	LALJIBHAI	PATEL	LATE	LALJIBHAI	PATEL	AT PO KALALI SHREJI FALIA DISTBARODA VADODARA	INDIA	GUJARAT	VADODARA	390012	0080470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
ANURADHAN	MANMOHAN	DALAL	MANMOHAN	N	DALAL	102 SAIKIRITI APPT PUNIT NAGAR SOCIETY MALHAR POINT OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390012	0086722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026	ABCPD5049F				AJITKUMARMAN MOHANDALAL	FY-2
MUKUND	CHANDUBHAI	PATEL	LATE	CHANDUBHAI	KPATEL	E1 GOPINATHJI NAGAR NEAR VIDHYADHAR SOCIETY VASNA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390012	0086887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AAQPP6613G					FY-2
KUMUD	SUMANT	PATEL	SUMANT	R	PATEL	CO MR C D AMIN AMIN KHADKI MAKARPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390014	0039213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	CGUPP8964J					FY-2
KANUBHAI	GORDHANBHAI	AMIN	GORDHANBHAI	M	AMIN	AMIN KHADKI AMIN KHADKI MAKARPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390014	0039333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SOHINI	ASHOK	PARIKH	WO	NA	ASHOK	1970LD PADRA ROAD OPPTAGORE NAGARNR SILVER ARK APT OPPSALES INDIA SHOW ROOM VADODARA	INDIA	GUJARAT	VADODARA	390015	0009940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1380.00	02-NOV-2026					ASHOKPARSOTAMPARIKH	FY-2
DAKSHA	SURENDRA	PARIKH	WO	NA	SURENDRA	116 TAGORENAGAR SOCIETY OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0011496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026					SURENDRARAMANLALPAARIKH	FY-2
BANSIDHAR	MULJIBHAI	SHAH	NA	NA	NA	CO SUBHAS M SHAH B13VIDHYADHAR SOCIETY OPPOSITE MANISHA SOCIETY OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0011682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026						FY-2
KANAKRAI	HARSUKHRAI	CHHAYA	NA	NA	NA	5 ASHOK NAGAR SOCIETY OPP LION HALL GOTRI ROAD RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390015	0013411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026					KUSUMKANAKRAI AICHHAYA	FY-2
KANAKRAI	HARSUKHRAI	CHHAYA	NA	NA	NA	5 ASHOK NAGAR SOCIETY OPP LION HALL GOTRI ROAD RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390015	0013411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026					KUSUMKANAKRAI AICHHAYA	FY-2
MEENA	BHAGVATIPRASAD	PATEL	WO	NA	BHAGVATIPRASAD	3738 SUNDARAM NAGAR SOCIETY OPP VASANA JAKAT NAKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0015824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026					BHAGVATIPRASAD ADRAMBHAIPATEL	FY-2
RASIK	DEVSHANKERR	PANDYA	NA	NA	NA	A9 KALINDI FLATS PASHABHAI PATEL PARK RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390015	0016135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					SURESHCHANDRADEVSHANKERPANDYA	FY-2
RASIK	DEVSHANKERR	PANDYA	NA	NA	NA	A9 KALINDI FLATS PASHABHAI PATEL PARK RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390015	0016135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					SURESHCHANDRADEVSHANKERPANDYA	FY-2
ASHOKKUMAR	PARSHOTAMDAS	PARIKH	SO	NA	PARSHOTAMDAS	197 OLD PADRA ROAD OPP TAGORE NAGAR NEAR SILVER ARCH APARTMENT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0020601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026					SOHINIASHOKKUMARPARIKH	FY-2
MEENAL	KUMUDCHANDRA	RANADIVE	NA	NA	NA	9A SAINATH SOCIETY VASANA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0022278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					KIRTIKUMUDCHANDRANANADIVE	FY-2
MINAKSHI	HANSRAJ	JARADI	NA	NA	NA	HARSH 10 B ANOPAM NAGAR NR PATEL TUBE COMPANY GULABWADI OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0023796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					CHAMPABENHANSAARAJARADI	FY-2
CHANDRAKANT	DAMODAR	GORATELA	NA	NA	NA	C24 HATHIBHAI NAGAR OLD PADRA RD DIWALIPURA BH SHREE SOC VADODARA	INDIA	GUJARAT	VADODARA	390015	0027783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
PRAFULLACHANDRA	MANGALDAS	SHAH	NA	NA	NA	ANAND SHIVASHRAY SOCIETY NR RANESHWAR MAHADEV TEMPLE SAIYAD VASNA RD OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0028977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MEENA	P	SHAH	NA	NA	NA	ANAND SHIVASHRAY SOCIETY NR RANESHWAR MAHADEV TEMPLE SAIYAD VASNA ROAD OLD PADRA ROAD BARODA VADODAR	INDIA	GUJARAT	VADODARA	390015	0029014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KASHAMA	JAYANTILAL	JETLY	SO	NA	JAYANTILAL	7 SAMRUDHI SOCIETY NR VIDYUT NAGAR OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0030104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BADRINARAYAN	LAXMINARAYAN	PATEL	LAXMINARAYAN	K	PATEL	A2 KRISHNADHAM SAIYAD VASANA ROAD NR RAMESHWAR MAHADEV TEMPLE VADODARA	INDIA	GUJARAT	VADODARA	390015	0034079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HARISHBHAI	SHAMALDAS	PATEL	NA	NA	NA	A6 HARIBA PARK SOCIETY DIWALI PURA OLD PADRA ROAD OPP MANAV MANDIR SOCIETY VADODARA	INDIA	GUJARAT	VADODARA	390015	0037484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
JAYAVANTIBEN	BIPINCHANDRA	SHAH	BIPINCHANDRA	M	SHAH	73 B TAGORE NAGAR OLD PADRA ROAD OPP VIDYUT NAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0038072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KUMUDBEN	GAJENDRA	BHATT	GAJENDRA	R	BHATT	19 KHASABA PARK SOCIETY OPP VRAJWADI COMPLEX GADAPURA VADODADRA VADODARA	INDIA	GUJARAT	VADODARA	390015	0039246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MAHESH	ARJUNBHAI	SUTHAR	ARJUNBHAI	M	SUTHAR	119 SUKRUTINAGAR DIWALI PURA OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0041490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAGANLAL	TRIBHOVANDAS	VORA	NA	NA	NA	A 2 MANU VISTA NEELAMBER BUNGALOW 2 NR JAKAT NAKA VASNA BHAILI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0042335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026				HARENDRAMAGANLALVORA		FY-2
PUSPABEN	KANCHANBHAI	AMIN	KANCHANBHAI	R	AMIN	28 MANAV MANDIR SOCIETY DIWALI PURA OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0043542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAVIKANT	AMBALAL	AMIN	AMBALAL	J	AMIN	67B TAGORENAGAR SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0044950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAMESHCHANDRA	SHREEMAHAVIR	YADAV	MAHAVIR	CHHANGU	YADAV	QTR NO E166 DEVNAGAR SAIYAD VASNA VADODARA	INDIA	GUJARAT	VADODARA	390015	0045256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
S	NA	SRIKANTIAH	SRI	R	VSUBRAHMANYAM	C1 VRINDAVAN ESTATE OPP ABHISHEK COLONY RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390015	0047457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
YASHODHAR	MADHUSUDAN	TRIVEDI	MADHUSUDAN	C	TRIVEDI	3 GANGOTRI SOCIETY OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0050695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
YASHVANT	SHRIRAM	SHINGNE	SHRIRAM	B	SHINGNE	21 GANGOTRI SOCIETY OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0050711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	AFOPS8064D			SHRADDHADGHADE		FY-2
MAHENDRA BHAI	N	PADHIAR	N	NA	PADHIAR	A29 YOGESHWAR KRUPA SOCIETY OPP RANESHWAR MAHADEV BESIDE SHRIJI DHAM SOC VASNA ROAD VADODARA VADODAR	INDIA	GUJARAT	VADODARA	390015	0053734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				RAIBENNPADHIAR		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAHENDRA BHAI	N	PADHIAR	N	NA	PADHIAR	A29 YOGESHWAR KRUPA SOCIETY OPP RANESHWAR MAHADEV BESIDE SHRIJI DHAM SOC VASNA ROAD VADODARA VADODAR	INDIA	GUJARAT	VADODARA	390015	0053734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					RAIBENNPADHIAR	FY-2
SAVITRIBEN	CHAMPAKAL	DIKSHIT	NA	NA	NA	CO ALAP J DIXIT B101 JEAVEN ENCLAVE NR MANAV DHARM ASHRAM MANJALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0055995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					KAUSHIKCDIKSHIT	FY-2
KANAK	AMAR	SHROFF	NA	NA	NA	1 KESHAV BAS OPP RUTURAJ APPTS VASNA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0061442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	02-NOV-2026					AMARNATVARLALSHROFF	FY-2
SHANTABEN	CHHABILDAS	PAREKH	NA	NA	NA	USNIKA B4 DAYAL PARK SOC BH UTKARSH SCHOOL LIONS HALL ROAD GADAPURA VADODARA	INDIA	GUJARAT	VADODARA	390015	0065962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					UDAYCHHABILDASPAREKH	FY-2
UDAY	CHHABILDAS	PAREKH	NA	NA	NA	B4 DAYAL PARK SOCIETY BH UTKARSH SCHOOL LIONS HALL ROAD GADAPURA VADODARA	INDIA	GUJARAT	VADODARA	390015	0065999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
HEMIL	ASHOKKUMAR	PARIKH	NA	NA	NA	197 OLD PADRA ROAD OPP TAGOR NAGAR NEAR DR J M SHAHS HOUSE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0069296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	02-NOV-2026					SOHINIASHOKKUMARPARIKH	FY-2
CHANDRAKANT	NA	SGAEKWAD	NA	NA	NA	35 JAWAHER NAGAR NEAR MAHESHWARI SOC BE GREEN LAND SOC GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0071226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					VANMALASHYAMBHAIGAEKWAD	FY-2
CHANDRAKANT	NA	SGAEKWAD	NA	NA	NA	35 JAWAHER NAGAR NEAR MAHESHWARI SOC BE GREEN LAND SOC GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0071226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					VANMALASHYAMBHAIGAEKWAD	FY-2
CHANDRIKA K		SHAH	NA	NA	NA	5 USHA NAGAR HOUSING SOC NEAR ESIS HOSPITAL GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0071396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					ASHISHKSHAH	FY-2
SURESHKUMAR	JETHALAL	SHAH	NA	NA	NA	4A MANGAL DEEP HOUSING SOCIETY INSIDE TAGORE NAGAR OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0075649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026					VANDANASURESHS SHAH	FY-2
HIMANSHU C		SHAH	NA	NA	NA	C11 JANTA NAGAR SAIYED VASNA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0077190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					JAIMALAHSHAH	FY-2
PRAFULLCHANDRA	MANGALDAS	SHAH	NA	NA	NA	ANANDSHIVASHRAY SOCIETY NEAR RANESHWAR MAHADEV TEMPLE SAIYAD VARNA ROAD OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0078340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
PATEL	NA	SAMIRN	NA	NA	NA	COVINOD PATEL C3 CHITRAKUT SOCIETY NRSUNMOON SOCIETY VADODARA	INDIA	GUJARAT	VADODARA	390015	0078617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					PATELJAGRULIBENS	FY-2
SHRUTI	A	SHROFF	ATUL	NA	SHROFF	7 CHAROTAR SOCIETY OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0082260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HIMANSHU	CHITRANJAN	SHAH	CHITRANJAN	NA	SHAH	C11JANTA NAGAR COOP HSG SOCIETY LTD SAIYAD VASNA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0083025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SAROJBENCHITRANJANSHAH	FY-2
MANDABEN	JAYENDRA	PATEL	NA	NA	NA	SHIVAM BUNGLOW NR ABS TOWER OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0084841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026					JAYENDRAKASHIBHAIPATEL	FY-2
HARISHKUMAR	SHAMALDAS	PATEL	NA	NA	NA	A6 HARIBAPARK SOCIETY DIWALIPURA OPP MANAV MANDIR SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	RI00071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026					ALKABENHARISHKUMARPATEL	FY-2
NAGWANI	NA	CHARULATA	NA	NA	NA	B172 JAY JALARAM NAGAR AFTER SHAKTI NAGAR GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015		12029000-00022930-10344702211	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	112.00	02-NOV-2026	AEOPN6200K			PRAFFULINAGWANI		FY-2
KALPANA	DHIREN	SOMANI	NA	NA	NA	C7 SUNFLOWER SOCIETY DIWALIPURA VADODARA	INDIA	GUJARAT	VADODARA	390015		13016700-00084251-17641	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ADAPS0612F					FY-2
PATEL	AMITKUMAR	SHIVABHAI	NA	NA	NA	3 VIP SOCIETY BEH UTKARSH SCHOOL PO VIDYUT NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390015		13016700-00387557-778	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	ACOPP1493L					FY-2
MAULIK	UMESH	SHAH	NA	NA	NA	A 40 HATHIBHAINAGAR DIWALIPURA OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015		IN300183-11508658-7697	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABTPS3726R				HANSAUMESHSHAH	FY-2
ATISHAY	NA	JATIA	RAMESH	NA	JATIA	1481 NEAR VISA COURT APTT SAIYED VASNA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015		IN300239-11711347-29370	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026	AHFPJ9221N					FY-2
VIBHUTI	V	DAVE	NA	NA	NA	A28 NARMADA NAGAR SOCIETY DIWALIPURA OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015		IN300394-11222309-15855	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	02-NOV-2026	AFUPD6586R				HEMANGINIHDAVE	FY-2
PATEL	NIRANJANABEN	DINUBHAI	NA	NA	NA	22 GANGOTRI SOCIETY OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015		IN300757-11632263-293	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	02-NOV-2026	AOLPP5451K					FY-2
PATEL	JYOTIBEN	VASANTKUMAR	NA	NA	NA	298 SAMRUDDHI TENAMENTS BH T B HOSPITAL NR PANCHAMRUT FLATS GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015		IN301330-17051103-9594	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AKQPP7445N				PATELVASANTKUMARVITTHALBHAI	FY-2
DIPAL	PIYUSH	PATEL	NA	NA	NA	B302 3RD FLOOR BTOWER AVISHKAR COMPLEX OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015		IN301549-15553839-6840	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	02-NOV-2026	AEPPPS063H				KEYURPIYUSHPATEL	FY-2
RASIKLAL	NA	SHAH	NA	NA	NA	53 SAROJ PARK NR MATRUKA SOCIETY VASNA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015		IN301991-10279205-181	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	85.00	02-NOV-2026	BAXPS1565C				HITESHSHAH	FY-2
NATUBHAI	SOMABHAI	PATEL	SO	NA	SOMABHAI	35 ALEMBIC NAGAR REFINERY ROAD GORVA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0012355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0013123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0013123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMAKANT	KRISHNARAO	GUPTA	SO	NA	KRISHNARAO	33 ALEMBIC NAGAR COOP HSG SOCIETY GORWA REFINARY ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0013136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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LALCHAND	NA	KHUSHIRAM	NA	NA	NA	CO ASHANAND LALCHAND MAMA BHANPURA TARUPATI NIVAS PANI GATE VADODARA	INDIA	GUJARAT	VADODARA	390016	0014841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					ASHANANDLALCHAND	FY-2
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0015732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					JIVANSINGHGOPLSINHCHANDEL	FY-2
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0015732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					JIVANSINGHGOPLSINHCHANDEL	FY-2
SUDHA	RAMAKANT	GUPTA	NA	NA	NA	33 ALEMBIC NAGAR REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0016329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					RAMAKANTKRISHNARAOGUPTA	FY-2
CHHATRASING	BHAGWANBHAI	MAKWANA	NA	NA	NA	ALEMBIC NAGAR BLOCK 62 GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0017982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					UDESINGCHHATRASINGMAKWANA	FY-2
CHHATRASING	BHAGWANBHAI	MAKWANA	NA	NA	NA	ALEMBIC NAGAR BLOCK 62 GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0017982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					UDESINGCHHATRASINGMAKWANA	FY-2
LEELABEN	RANCHHODBHAI	PATEL	WO	NA	RANCHHODBHAI	CO NAINESH S AMIN 29 ALEMBIC NAGAR SOCIETY REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0018154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					DAKSHARANCHHODBHAI PATEL	FY-2
KAMLABEN	BHAILALBHAI	RANA	WO	NA	BHAILALBHAI	NR PARBADI BAZAR MA GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0025134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					RANUKABENJAYANTILALRANA	FY-2
ASHOKKUMAR	CHHOTABHAI	PATEL	NA	NA	NA	CO SHAMITRON ENGINEERS PVT LTD 425 B I D C INDUSTRIAL ESTATE GORWA ROAD VADODARA GUJARAT VADODARA	INDIA	GUJARAT	VADODARA	390016	0026823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					MEENAKSHIA SHOKKUMARPATEL	FY-2
ASHOKKUMAR	CHHOTABHAI	PATEL	NA	NA	NA	CO CHANDAN METAL PRODUCTS PVT LTD INDUSTRIAL ESTATE GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0026828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026					ARUNKUMARCHHOTABHAIPATEL	FY-2
CHHATRASING	BHAGWANBHAI	MAKWANA	NA	NA	NA	ALEMBIC NAGAR BLOCK 62 GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0029025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					MANIBENCHHATRASINGMAKWANA	FY-2
CHHATRASING	BHAGWANBHAI	MAKWANA	NA	NA	NA	ALEMBIC NAGAR BLOCK 62 GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0029025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					MANIBENCHHATRASINGMAKWANA	FY-2
PUSHPABEN	BALKRISHNA	SHAH	WO	NA	BALKRISHNA	18 ALEMBIC NAGAR GORWA REFINERY ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0029346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					KANTABENPRIYAVADANSHAH	FY-2
RAMABHAI	NA	GIRDHARBHAI	NA	NA	NA	PATANWADA MOHOLLO GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0030614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					ARVINDBHAI RAMBHAIMINORFGRAMABHAIG	FY-2
GITABEN	RATILAL	PATEL	NA	NA	NA	3 ABHAY NAGAR COOP HSG SOC NEAR TALAV GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0031010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					RAKESH RATILAL PATEL	FY-2
GITABEN	RATILAL	PATEL	NA	NA	NA	3 ABHAY NAGAR COOP HSG SOC NEAR TALAV GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0031010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					RAKESH RATILAL PATEL	FY-2
LEELABEN	RANCHHODBHAI	PATEL	WO	NA	RANCHHODBHAI	CO NAINESH S AMIN 29 ALEMBIC NAGAR SOCIETY REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					TRUPTIRANCHHODBHAI PATEL	FY-2

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SURESHKUMAR	RAMANBHAI	AMIN	NA	NA	NA	29 ALEMBIC NAGAR SOCIETY REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0031563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
BHUPENDRAKUMAR	HARDEVBHAI	PATEL	HARDEVBHAI	A	PATEL	CO U N PATEL TIMBA KHADKI GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0033581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANSUKHLAL	RAISHI	MALDE	RAISHI	HEMRAJ	MALDE	28 INDUSTRIAL ESTATE GORWA ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0040796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PRAVINBHAI	RAOJIBHAI	AMIN	RAOJIBHAI	D	AMIN	3 C23 JAY SATYNARAYAN SOCIETY REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0043756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VALLABHDAS	KALIDAS	SHAH	KALIDASBHAI	D	SHAH	21C JAI SATYANARAYAN SOCIETY OPP SAHYOG GORWA REFINARY ROAD AT PO GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0049817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
AMARSING	CHATURBHAI	PATANWADIA	NA	NA	NA	GORWAKOTHIA NAGAR CHALI OPP PRERNA PARK SOCIETY BESIDES SHARDHHA AVENUE VADODARA	INDIA	GUJARAT	VADODARA	390016	0051522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-NOV-2026					MADHUBENAM ARSINGPATANWADIA	FY-2
USHA	RAJENDRA	PATEL	NA	NA	NA	303 AMBICA COMPLEX OPP DARGHA REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0060030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					RAJENDRADINUBHAIPATEL	FY-2
LEELABEN	RANCHHODHBHAI	PATEL	NA	NA	NA	CO NAINESH S AMIN 29 ALEMBIC NAGAR SOCIETY REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0077728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
PRABHUDAS	MOTILAL	PATEL	NA	NA	NA	RANCHHODJI MANDIR GORWA PIN VADODARA	INDIA	GUJARAT	VADODARA	390016	0078615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					PUSHPABENPRABHUDASPATEL	FY-2
LOHAR	TULSIRAM	PARASRAM	NA	NA	NA	RAJIV NAGAR NR OM SOCIETY REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0085739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AMGPL4646P					FY-2
NAINESH	S	AMIN	NA	NA	NA	29 ALEMBIC NAGAR SOCIETY ALEMBIC NAGAR SOCIETY REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	RI00127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	02-NOV-2026					BIRAJNAMIN	FY-2
JARIWALA	RAMANLAL	EKNATH	EKNATH	NA	JARIWALA	110 GANSHYAM PARK BH SAHYOG SOC GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016		12033200-00167804-10017136291	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	ABJP1060B					FY-2
KIRANBHAI	ISHWARBHAI	PATEL	ISHWARBHAI	A	PATEL	5ASHOK VATIKA SOCIETY GORWA BARODA	INDIA	GUJARAT	VADODARA	390016		13016700-00271153-10126767212	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ABTPP3119M				AKSHITAKPATEL	FY-2
BHARAT	N	PATEL	NA	NA	NA	B32 BHAGYALAXMI SOCIETY 2 BEHIND ITI GORWA BARODA BARODA	INDIA	GUJARAT	VADODARA	390016		IN301991-10185040-3105	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	ABTPP3065E					FY-2
NUSRAT	JAHAN	KHAN	RIZWAN	NA	KHAN	A 8 SUKDOON BUNGLOW I BEHIND VARISH PARK SOCIETY NEAR MADHUNAGAR CIRCLE GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016		IN304295-11664994-13010100468152	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ASLPK8303R					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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INDRAVADAN	MANEKLAL	PATEL	NA	NA	NA	WADI RANGMAHAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0002436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1380.00	02-NOV-2026	DAJPP4077C					FY-2
KANAIYALAL	MANILAL	PARIKH	NA	NA	NA	LADWADA VADODARA	INDIA	GUJARAT	VADODARA	390017	0006042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
KANTILAL	MAGANLAL	PATEL	SO	NA	MAGANLAL	DALIA POLE WADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0006056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				LILAVATIBENKANTILALPATEL		FY-2
SHARAD	SUNDERLAL	PATEL	NA	NA	NA	WADI RANGMAHAL VADODARA	INDIA	GUJARAT	VADODARA	390017	0006841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MULSHANKER	BHAVANISHANKER	VAIDYA	NA	NA	NA	CHOKHANDI VAYADA POLE WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0008976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MULSHANKER	BHAVANISHANKER	VAIDYA	NA	NA	NA	CHOKHANDI VAYADA POLE WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0008976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
FAROKH	DHANIISHAW	DARIASHAW	NA	NA	NA	CO KERBANU A TODIWALA CHOKHANDI VADODARA	INDIA	GUJARAT	VADODARA	390017	0010258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HITESH	NANDKRISHNA	PANDYA	SO	NA	NANDKRISHNA	LADWADA KHATRI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0011411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026				JAYABENNANDKRISHNAPANDYA		FY-2
HARENDRA KUMAR	SHANTILAL	PATEL	NA	NA	NA	WADI RANGMAHAL POLE VADODARA	INDIA	GUJARAT	VADODARA	390017	0011986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
MANHAR	SHANTILAL	PATEL	NA	NA	NA	WADI RANGMAHAL POLE VADODARA	INDIA	GUJARAT	VADODARA	390017	0012258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DAHYABHAI	MANEKLAL	PATEL	NA	NA	NA	WADI RANGMAHAL VADODARA	INDIA	GUJARAT	VADODARA	390017	0013749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JANAK	CHANDRAKANT	BHATT	NA	NA	NA	SHRADDHA NR DUTT MANDIR NRWADI RANGMAHAL VADODARA	INDIA	GUJARAT	VADODARA	390017	0015290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHANDRAMANIBEN	SHANTILAL	PATEL	NA	NA	NA	WADI RANG MAHAL POLE VADODARA	INDIA	GUJARAT	VADODARA	390017	0015297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHALCHANDRA	INDRAVADAN	PATEL	INDRAVADAN	NA	PATEL	WADI RANGMAHAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0015389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HITESH	NANDKRISHNA	PANDYA	SO	NA	NANDKRISHNA	LADWADA KHATRI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0015487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				NANDKRISHNAHARILALPANDYA		FY-2
RASHENDRA	INDRAVADAN	PATEL	NA	NA	NA	WADI RANGMABAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0016133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				BHALCHANDRAINDRAVADANPA TEL		FY-2
VIRENDRA	INDRAVADAN	PATEL	NA	NA	NA	WADI RANGMAHAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0016486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				BHALCHANDRAINDRAVADANPA TEL		FY-2
SURESH	KASHINATH	VIBHANDIK	NA	NA	NA	3633 KHEDKAR FALIA WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0016559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMCHANDRA	RANCHHOD BHAJ	BRAHMBHATT	NA	NA	NA	NEAR GANPATI MANDIR WADI BEHIND KOKAN FALIA SHANKERWADI WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0027488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					JASHODARAMC HANDRABRAHMBHATT	FY-2
KAUSHIK	KANCHANLAL	SHAH	NA	NA	NA	G2 1ST FLOOR MADHUKUNJ SOCIETY MOHMOD TALAV WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0028843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KANCHANLALSO MALALSHAH	FY-2
KAUSHIK	KANCHANLAL	SHAH	NA	NA	NA	G2 1ST FLOOR MADHUKUNJ SOCIETY MOHMOD TALAV WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0028843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KANCHANLALSO MALALSHAH	FY-2
KAMAL	VASANT	CHITTE	NA	NA	NA	GENDI GATE SHIVAJI FALIA VADODARA	INDIA	GUJARAT	VADODARA	390017	0029472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					VASANTGANPAT RAOCHITTE	FY-2
ABDULRAHIM	NURMOHAMMED	SHAYAR	NURMOHAMMED	R	SHAYAR	MOGALWADA NR MATAN MARKET KHANKA MOHALLA VADODARA	INDIA	GUJARAT	VADODARA	390017	0032559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ABDULRAHIM	NURMOHAMMED	SHAYAR	NURMOHAMMED	R	SHAYAR	MOGALWADA NR MATAN MARKET KHANKA MOHALLA VADODARA	INDIA	GUJARAT	VADODARA	390017	0032559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
UMMARBHAI	HAJI	ISHMAILBHAI TADIWALA	HAJI	I	TADIWALA	PANIGATE OPP CHUDIWALA MASJID SHANTI GENERAL STORE VADODARA	INDIA	GUJARAT	VADODARA	390017	0049479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ZEHRAN	NA	SAJJADHUSEIN	WO	NA	SAJJADHUSEIN	WADI BADRI MOHALLA OPP DHELAWALA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0051300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
NAVNTILAL	VRAJILAL	PATEL	NA	NA	NA	1 AVKAR COMPLEX OPP DALIA POLE WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0057617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026					TARABENNAVNI TLALPATEL	FY-2
NAVNTILAL	VRAJILAL	PATEL	NA	NA	NA	1 AVKAR COMPLEX OPP DALIA POLE WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0057617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026					TARABENNAVNI TLALPATEL	FY-2
RASIKBHAI	D	MISTRY	NA	NA	NA	E9 MADHUKUNJ SOCIETY MAHADEV TALAB WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0066682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					ANITABENRMISTRY	FY-2
RUTAMBHAR	AMBALAL	PANDYA	NA	NA	NA	SONI POLE NO 4 WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0068655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	02-NOV-2026					KAUSTUBHAMBALALPANDYA	FY-2
ARVIND	NA	CHAUBAL	NA	NA	NA	AVDHUT B D RUSHIKESH APPT RANGMAHAL ROAD WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0076456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					ACHALAAACHAUBAL	FY-2
ARVIND	K	CHAUBAL	NA	NA	NA	AVDHUT B D RUSHIKESH APARTMENT RANGMAHAL ROAD WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0081768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026						FY-2
ARVIND	K	CHAUBAL	LATE	ACHALA	CHAUBAL	AVDHUT BH RUSHIKESH APARTMENT RANGMAHAL ROAD WADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0082692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026						FY-2
MOHAMMED	ZUBER	SOPARIWALA	M	H	SOPARIWALA	WADI MOTI VAHORWAD NEAR NAVGAJIPIR BARODA BARODA	INDIA	GUJARAT	VADODARA	390017		12044700-00233291-2498	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AWMPS8177J					FY-2
DIPAK	MANEKLAL	PATEL	NA	NA	NA	GURUKRUPA NR BHARAT COOP BANK LTD WADI BARODA	INDIA	GUJARAT	VADODARA	390017		13016700-00256139-20349	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	02-NOV-2026	ACUPP3165F					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VAISHALI	NA	KATWALA	NA	NA	NA	OPP DALIA POLE WADI BARODA BARODA	INDIA	GUJARAT	VADODARA	390017		IN301991-10277030-1747	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1400.00	02-NOV-2026	AVEPK7442D				KARTIKKATWALA	FY-2
GANGASHANKER	HARISHANKER	ADHYARU	NA	NA	NA	VIRAM 251 SADHNANAGAR SOCIETY KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0009366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
SARLABEN	MADHUSUDAN	DESAI	NA	NA	NA	MADHDOOT SOCIETY NO 25 KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0014454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ARUNA	SUNDERLAL	SHAH	WO	NA	SUNDERLAL	CO ASHA RAMESHKUMAR SHAH 1 SHAMALDAS PARK BH AAVKAR HALL KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0015132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					HEMCHANDRAN AVINCHANDRAZ AVERI	FY-2
SUBHASHCHANDRA	SEVAKLAL	SHAH	SO	NA	SEVAKLAL	12 SARDAR KUNJ SOCIETY BEHIND UTKARSH PETROL PUMP KARELIBAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0016327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GOVINDLAL	BHOGILAL	PARIKH	SO	NA	BHOGILAL	A19 BHAVANI SOCIETY NR WATER TANK KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0016760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SHASHIKALAGOVINDPARIKH	FY-2
HEMANTKUMAR	MANILAL	BHATT	NA	NA	NA	GAYATRI A22 NARENDRA PARK BH MENTAL HOSPITAL NR POSTAL TRAINING CENTRE KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0019005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					PRAFULLAHEMANTKUMARBHATT	FY-2
SHASHIKALA	GOVIND	PARIKH	NA	NA	NA	A19 BHAVANI SOCIETY NR WATER TANK ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0020864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					GOVINDBHOGILALPARIKH	FY-2
PRAJESH	MANUBHAI	THAKER	NA	NA	NA	2 B SWASTIK SOCIETY BH ARYAKANYA VADYALAYA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0022670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRAJESH	MANUBHAI	THAKER	NA	NA	NA	2 B SWASTIK SOCIETY BH ARYAKANYA VADYALAYA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0022670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MUKUNDRAI	CHANDURAI	PATEL	NA	NA	NA	4 ASHUTOSH NAGAR VIP ROAD KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390018	0024035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					PARULMUKUNDRAIPATEL	FY-2
NATVERBHAI	MOHANBHAI	MALI	NA	NA	NA	NEAR TALAO GORWA VADODARA	INDIA	GUJARAT	VADODARA	390018	0026793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NATVERBHAI	MOHANBHAI	MALI	NA	NA	NA	NEAR TALAO GORWA VADODARA	INDIA	GUJARAT	VADODARA	390018	0026793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHARADCHANDRA	GOVINDRAO	BHOSEKAR	SO	NA	GOVINDRAO	55 GANDHINAGAR COLONY KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0031565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
HASUMATIBEN	SHIVSHANKAR	THAKAR	NA	NA	NA	5 MUNICIPAL STAFF QTRS NEAR BUDDHDEV COLONY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0031822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SHIVSHANKARNATHURAMTHAKAR	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHATURBH UJ	HIRALAL	SHAH	HIRALAL	AMBALAL	SHAH	TULSI PLOT NO 2 VALLABHNAGAR SOCIETY BEHIND JIVANBHARTI SCHOOL KARELIBAUG VADODARA	INDIA	GUJARAT	VADOD ARA	390018	0034870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
GOVINDLAL	BHOIGILAL	PARIKH	BHOIGILAL	B	PARIKH	A19 BHAVANI SOCIETY NR WATER TANK ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADOD ARA	390018	0036237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	BAVPP5841C					FY-2
KRISHNAKA NT	GANPATSHI NG	BRAHMABH ATT	GANPATSHI NG	NA	BRAHMAB HATT	178 VRINDAVAN PARK BH AMIT COMPLEX KARELIBAUG VIP ROAD BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	390018	0039116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ABUPB6332P			ANILKRAO		FY-2
PURSOTTA MBHAI	HIRABHAI	PATEL	HIRABHAI	NA	PATEL	1 MUKTIDHAM SOCIETY BH UTKARSH PETROL PUMP KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADOD ARA	390018	0043598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PURSOTTA MBHAI	HIRABHAI	PATEL	HIRABHAI	NA	PATEL	1 MUKTIDHAM SOCIETY BH UTKARSH PETROL PUMP KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADOD ARA	390018	0043598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RASILA	CHANDRAK ANT	PAEKH	CHANDRAK ANT	H	PAEKH	1019 MIG FLATS NEAR BHUDHDEV COLONY KARELIBAUG VADODARA	INDIA	GUJARAT	VADOD ARA	390018	0045755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RASILA	CHANDRAK ANT	PAEKH	CHANDRAK ANT	H	PAEKH	1019 MIG FLATS NEAR BHUDHDEV COLONY KARELIBAUG VADODARA	INDIA	GUJARAT	VADOD ARA	390018	0045755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHASHIKAN T	PHILIP	MASTER	NA	NA	NA	211 MIRA APT V I P ROAD KARELIBAG VADODARA	INDIA	GUJARAT	VADOD ARA	390018	0046754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHYAMSUN DER	RANCHHOD LAL	SUKHADIA	RANCHHOD LAL	N	SUKHADIA	SHREE PRAMUKH SWAMI TOWNSHIP A17SHREE RAM NIWASBH POONAM COMP OPP BALAJI NAGARWAGHODIA ROAD BARODA V	INDIA	GUJARAT	VADOD ARA	390018	0046785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VANLATA	ASHWIN	PATEL	ASHWIN	J	PATEL	CO MR AMIT A HAJARNIS C24 VRUNDAVAN PARK BH BRIGHT SCHOOL V I P ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADOD ARA	390018	0049783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VANLATA	ASHWIN	PATEL	ASHWIN	J	PATEL	CO MR AMIT A HAJARNIS C24 VRUNDAVAN PARK BH BRIGHT SCHOOL V I P ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADOD ARA	390018	0049783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VASANT	JETHABHAI	THAKKAR	JETHABHAI	NA	THAKKAR	10 DEEPAVALI SOCIETY KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	390018	0049795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
PRAVINBHAI	RAMANBHA I	PATEL	NA	NA	NA	8 GANDHI GRAM COLONY KARELI BAUG VADODARA	INDIA	GUJARAT	VADOD ARA	390018	0051359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				SURESHBHAI RAMANBHAIPATEL		FY-2
PRAVINBHAI	RAMANBHA I	PATEL	NA	NA	NA	8 GANDHI GRAM COLONY KARELI BAUG VADODARA	INDIA	GUJARAT	VADOD ARA	390018	0051359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				SURESHBHAI RAMANBHAIPATEL		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SEEMA	S	RANA	NA	NA	NA	278 NARENDRA PARK SOC KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0051555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GAURANG	VINUBHAI	PATEL	NA	NA	NA	9 MAI KRUPA SOCIETY KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0067928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026				HINAGAUANGPATEL		FY-2
PALLAVI	ANANT	PARIKH	NA	NA	NA	110 KALAKUNI SOCIETY KARELIBAUG WATER TANK KARELIBAUG VADODARA380018 AHMEDABAD	INDIA	GUJARAT	VADODARA	390018	0073196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026						FY-2
VALLABHBHAI	NA	PATEL	NA	NA	NA	A15 SATKAR SOCIETY NEAR JYOTIPARK KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0074202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	369.00	02-NOV-2026						FY-2
DINA	NA	MEHTA	NA	NA	NA	A19 SUNDARAM PARK NEAR AYODYA NAGARVIP ROAD KARELIBAUGVADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0076841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	AGEPM3212A					FY-2
ROHIT	NA	PATEL	NA	NA	NA	88 KALAKUNI SOC DIVISION 3 OPP RUSHIMANDAP KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0078875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	02-NOV-2026						FY-2
SATISHBHAI	RAVJIBHAI	PATEL	NA	NA	NA	4MANGAL JYOT HSG SOCIETY KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0080936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRAVINABEN	DILIPBHAI	PATEL	NA	NA	NA	OPP AHMEDABADI POLE PANCHMUKHI MAHADEV POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390018	0081600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				DILIPBHAIPURSHOTTAMDASPATEL		FY-2
PRAVINABEN	DILIPBHAI	PATEL	NA	NA	NA	OPP AHMEDABADI POLE PANCHMUKHI MAHADEV POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390018	0081600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				DILIPBHAIPURSHOTTAMDASPATEL		FY-2
JYOTSNA BEN	NIKUNJBHAI	PATEL	NA	NA	NA	9 MAIKRUPA SOCIETY OPP MENTAL HOSPITAL KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0081692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026				NIKUNJBHAIVINUBHAIPATEL		FY-2
CHATURBHAI	HIRALAL	SHAH	NA	NA	NA	TULSI PLOT NO 2 VALABHNAGAR SOCIETY BEHIND JIVANBHARTI SCHOOL KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0081801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026				RAMABENCHATURBHAI		FY-2
JAYMINBHAI	MAHENDRA BHAI	SHETH	MAHENDRA BHAI	RATILAL	SHETH	A1302SHIVSAGAR COMPLEX NEAR AMBALAL PARK CHAR RASTA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0083414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	AJRP57511E					FY-2
MANAN	MAYUR	MEHTA	MAYURBHAI	NA	MEHTA	8SAYAJI SOCIETY KARELIBAUG BARODA BARODA	INDIA	GUJARAT	VADODARA	390018		12013200-00355684-1324905007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	41.40	02-NOV-2026	APTPM2494Q			MAYURMULVANTRAIMEHTA		FY-2
VIDUATANA	KAILASHCHANDRA	AGRAWAL	NA	NA	NA	62 VITTHAL NAGAR SOCIETY OPP MENTAL HOSPITAL KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018		12044400-00010978-4757	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	02-NOV-2026	ACHPA8584C					FY-2
MANOJKUMAR	AMBALAL	PATEL	NA	NA	NA	47 CHANDRAVATI SOC KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018		12070200-00156272-2990	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	739.20	02-NOV-2026	ADKPP0790M					FY-2
KAILASH	CHANDRA	SHYAMSUNDERAGGARWA	NA	NA	NA	62 VITHAL NAGAR SOCIETY OPP MENTAL HOSPITAL KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018		IN300394-14503149-40385	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026	AABHA7661N					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JYOTIBEN	NA	PATNI	NA	NA	NA	22 KALYANNAGAR SOCIETY BH MUKTANAND SOCIETY KARELIBAUG VADDODARA	INDIA	GUJARAT	VADODARA	390018		IN300394-15178319-9768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	02-NOV-2026	AERPP4071P					FY-2
MEHUL	BIPINCHANDRA	SHAH	NA	NA	NA	8 89 AXATA SOCIETY WATERTANK ROAD KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018		IN300513-10844693-560010051889	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ARLP52282G					FY-2
TRIVEDI	GIRISHKUMAR	BHANUPRASAD	BHANUPRASAD		L	25 SERVANAND COLONY KARELIBAUG VADDODARA	INDIA	GUJARAT	VADODARA	390018		IN301151-24119987-331000040546	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	02-NOV-2026	AERPT8593E				TRIVEDITRUPTI B ENGLISH	FY-2
GOVINDLAL	MANEKLAL	SHAH	NA	NA	NA	9 JIVANSHANTI SOCIETY BH PRABHUNAGAR WAGHODIA ROAD VADDODARA	INDIA	GUJARAT	VADODARA	390019	0007903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DHANANJAY	RASIKLAL	DAVE	NA	NA	NA	A221 DWARKA NAGRI SOC BH HARI GANGA NEAR VRUNDAYAN CHAAR RASTA WAGHODIA ROAD VADDODARA	INDIA	GUJARAT	VADODARA	390019	0015344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KUNJILATADHAN ANJAYDAVE	FY-2
EHAMADAKHAN	RAMJANKHAN	PATHAN	NA	NA	NA	A87 BHANUJYOTI HOUSING SOCIETY NO 2 BAHAR COLONY AIWA ROAD VADDODARA	INDIA	GUJARAT	VADODARA	390019	0017091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SALEHEHAMADK HANPATHAN	FY-2
LATA	KRISHNAKANT	PARIKH	NA	NA	NA	218 MANAV MANDIR COOP HSG SOC OPP SURYANAGAR BUS STAND VAGHODIA ROAD VADDODARA	INDIA	GUJARAT	VADODARA	390019	0022779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026					KRISHNAKANTT HAKORLALPARIKH	FY-2
LATA	KRISHNAKANT	PARIKH	NA	NA	NA	218 MANAV MANDIR COOP HSG SOC OPP SURYANAGAR BUS STAND VAGHODIA ROAD VADDODARA	INDIA	GUJARAT	VADODARA	390019	0022779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026					KRISHNAKANTT HAKORLALPARIKH	FY-2
DHANANJAYA	AMBALAL	PATEL	NA	NA	NA	GAJANAN PARK BUNGLOW NO4A VAGHODIA ROAD VADDODARA	INDIA	GUJARAT	VADODARA	390019	0023165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026					SHANTAGAURIA MBALALPATEL	FY-2
DHANANJAYA	AMBALAL	PATEL	NA	NA	NA	GAJANAN PARK BUNGLOW NO4A VAGHODIA ROAD VADDODARA	INDIA	GUJARAT	VADODARA	390019	0023165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026					SHANTAGAURIA MBALALPATEL	FY-2
SAVITABEN	CHANDUBHAI	MISTRY	NA	NA	NA	72 DUDHESHWAR NAGAR HSG SOCIETY NEAR WATER TANK AIWA ROAD VADDODARA	INDIA	GUJARAT	VADODARA	390019	0026738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
SAVITABEN	CHANDUBHAI	MISTRY	NA	NA	NA	72 DUDHESHWAR NAGAR HSG SOCIETY NEAR WATER TANK AIWA ROAD VADDODARA	INDIA	GUJARAT	VADODARA	390019	0026738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
MANIK	GOPALRAO	GAITONDE	NA	NA	NA	27A VARSHA COOP HSG SOC AIWA ROAD VADDODARA	INDIA	GUJARAT	VADODARA	390019	0028610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					GOPALRAOSADA SHIVGAITONDE	FY-2
PRAGHNA	SATISH	SHAH	NA	NA	NA	MALAY 5C MAHALAXMI HSG SOC BEHIND 5 GHB BLDG AIWA ROAD VADDODARA	INDIA	GUJARAT	VADODARA	390019	0030996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					SATISHCHANDUL ALSHAH	FY-2
CHHITALAL	CHUNILAL	SHAH	CHUNILAL	P	SHAH	CO ASHOK CHITALAL SHAH 8 YAMUNA SOCIETY NR ZAYER NAGAR VAGHODIA ROAD VADDODARA	INDIA	GUJARAT	VADODARA	390019	0034498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KOKILABEN	JAGDISHCH ANDRA	PARIKH	JAGDISHCH ANDRA	NA	PARIKH	CO GIRISH SHAH 11 DIPAVALI SOCIETY NR AMRAPALI GARBA GROUND KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	0039165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANUBHAI	PARSOTTA MDAS	BRAHMBHATT	NA	NA	NA	DAYAL NIVAS B10 PARIMAL INDU COOP HSG SOC NO 3 NEAR SARDAR ESTATE B5 SONAL VATIKA AJAWA ROAD VADODAR	INDIA	GUJARAT	VADODARA	390019	0039238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANUBHAI	RAMDAS	PATEL	ASHOK	NA	PRINTARY	78 NANDDDHAM SOCIETY BH MAHESH COMPLEX WAGHODIA ROAD VADODARA PLAST MECH ENGINEERING N R	INDIA	GUJARAT	VADODARA	390019	0041550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NIRMALA	RAMNATH	CHAULKAR	RAMNATH	M	CHAULKAR	D35 A SARDAR ESTATE AJWA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390019	0042575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NATHABHAI	ANTORBHAI	PATEL	NATHABHAI	A	PATEL	49 RAMDEV NAGAR SOCIETY BAPOD JAKAT NAKA WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0042654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NATHABHAI	ANTORBHAI	PATEL	NATHABHAI	A	PATEL	49 RAMDEV NAGAR SOCIETY BAPOD JAKAT NAKA WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0042654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRAVINCHANDRA	VASANTLAL	SHAH	VASANTLAL	R	SHAH	A6 UMA COLONY NEAR UMA CHAR RASTA WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0043666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAJANIKANT	RAMANLAL	DESAI	RAMANLAL	M	DESAI	14 RIDHI SIDHI NAGAR AJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0045249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAJANIKANT	RAMANLAL	DESAI	RAMANLAL	M	DESAI	14 RIDHI SIDHI NAGAR AJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0045249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUNIL	SHRINIVAS	JADHAV	SHRIVIVAS	JAYRAM	JADHAV	JADHAV AMISHRADHA SOCIETY OPP NAVJIVAN BUS STOP AJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0046814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHASHIKANT	RAMNIKLAL	SHETH	RAMNIKLAL	M	SHETH	3 JIVAN SHANTI SOCIETY BH PRABHU NAGAR VAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0047022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BAKUL	CHIMANLAL	SHAH	NA	NA	NA	3 KOTYARK SOCIETY VAGHODIA ROAD ZAVERNAGAR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	0057636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					MAMTABAKULSHAH	FY-2
MANOJKUMAR	CHIMANLAL	SHAH	NA	NA	NA	3KOTYARK SOCIETY VAGHODIA ROAD ZAVERNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390019	0057637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					JAYSHREEMANOJKUMARSHAH	FY-2
VIRENDRA	M	SHAH	NA	NA	NA	B36 PRABHAT SOCIETY WAGHODIA ROAD INDRAPURI VADODARA	INDIA	GUJARAT	VADODARA	390019	0058276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026						FY-2
DEVYANI	BHOGILAL	PATEL	NA	NA	NA	CO TUSHAR M PATHAK 411 AVADHOOTYAMUNA NAGAR SO VAGHODIYAROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0059251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					TRUPTIKIRANDIVANJI	FY-2

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DEVYANI	BHOIGILAL	PATEL	NA	NA	NA	CO TUSHAR M PATHAK 411 AVADHOOTYAMUNA NAGAR SO WAGHODIYAROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0059251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					TRUPTIKIRANDI VANJI	FY-2
VILASBEN	B	PARIKH	NA	NA	NA	C79 KOTYARK NAGAR4 BH GOVINDRAO PARK OS PANIGATE VADODARA	INDIA	GUJARAT	VADODARA	390019	0082192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026					PURNESHBPARIKH	FY-2
ATULKUMAR	KRUSHNALAL	BORTALAVWALA	KRUSHNALAL	NA	BORTALAVWALA	22 SHRINATHJI SOCEITY NEAR FIRE BRIGDE WAGHODIA ROAD AJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0086852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	ACAPB1834F					FY-2
ALKA	DIVYESH	SHAH	NA	NA	NA	A1 80 DARSHNAM UPVAN PARIVAR CHAR RASTA WAGHODIYA ROAD OPP BAPOD WATER TANK VADODARA	INDIA	GUJARAT	VADODARA	390019		12033500-00284180-53013592487	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	BNKP54218J					FY-2
EJAZMEHDI	MIYAMOHA MMED	TAI	NA	NA	NA	D103GULUSTAN APT AJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019		13016700-00158291-8110	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	ABUPT9466G					FY-2
YASMINBANU	K	KABUTARWALA	NA	NA	NA	8B ANURADHA COLONY BH PETROL PUMP OUTSIDE PANIGATE VADODARA	INDIA	GUJARAT	VADODARA	390019		13016700-00457299-14054	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	157.00	02-NOV-2026	ATRPK5614N					FY-2
PIYUSH	JAYANTILAL	SHAH	JAYANTILAL	DHAYABHAI	SHAH	A 177 SAMARPUN PARK SOCIETY NEARIJANU BAPOD SUKATRAKA WAGHODIA ROAD VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390019		IN300513-11209602-13295	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AHCP57805E				BHAVINSHAH	FY-2
BHAVIKABEN	MAYANKBHAI	SHAH	NA	NA	NA	C 49 MAHALAXMI PARK SOCIETY VRUNDAYAN CHAR RASTA WAGHODIA ROAD VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390019		IN300513-14936565-951100003790	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	ARXP51300D					FY-2
SADGUNA	RAMNIKLAL	DESAI	NA	NA	NA	4 GULMAHOR PARK NR AKOTA GARDEN AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0009384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					RAMNIKLALHARILALDESAI	FY-2
BHAGVATPRASAD	PURUSHOTTAMDAS	DAVE	SO	NA	PURUSHOTTAMDAS	15A SHREE RANGYOGI PARK SOC OPP SHRENIK PARK SQ PRODUCTIVITY NR AKOTA STADIUM VADODARA	INDIA	GUJARAT	VADODARA	390020	0011818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
KAPILABEN	AMBALAL	SHAH	NA	NA	NA	A7121 ASSOCIATED SOCIETY BEHIND AKOTA STADIUM AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0022677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					AMBALALNSHAH	FY-2
TRUPTI	R	PARIKH	WO	NA	RAJESH	C204 KAMAL ANJALI CO OP SOC OPP O P ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0031429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
JAYABEN	MAGANBHAI	PATEL	MAGANBHAI		PATEL	B 96 RADHA KRISHNA PARK NR AKOTA GARDEN AKOTA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0038031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAYABEN	MAGANBHAI	PATEL	MAGANBHAI		PATEL	B 96 RADHA KRISHNA PARK NR AKOTA GARDEN AKOTA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0038031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

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KANTABEN	CHUNILAL	GANDHI	CHUNILAL	R	GANDHI	SHREE NARAYAN KRUPA 102A ALKA CHS LTD OPP R C PATEL ESTATE AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
MAHENDRA BHAI	GORDHANBHAI	PATEL	GORDHANBHAI	T	PATEL	41 PAYAL SOCIETY G F SAYAJIGUNI 41 LALCHETA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0041035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MAHENDRA BHAI	GORDHANBHAI	PATEL	GORDHANBHAI	T	PATEL	41 PAYAL SOCIETY G F SAYAJIGUNI 41 LALCHETA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0041035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NARENDRA KUMAR	AMBALAL	SHAH	AMBALAL	NAGINDAS	SHAH	A7121 ASSOCIATED SOCIETY BEHIND AKOTA STADIUM AKOTA VADODARA SHIVKRUPA 28A	INDIA	GUJARAT	VADODARA	390020	0042733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
NIRANJAN	MAGANLAL	UPADHYAY	MAGANLAL	G	UPADHYAY	SHREENAGAR SOCIETY BEHIND DINESH MILL JETALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	0042896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHRIRAM	DATTATRAYA	CHANDORIAR	DATTATRAYA	M	CHANDORI KAR	D30FIRST FLOOR SHRI SADAN MADHAV NAGAR COOP HSG SOCIETY SAHAJANAND ROADAKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0046842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHRIKRISHNA	DATTATRAYA	CHANDORIAR	DATTATRAYA	M	CHANDORI KAR	D30FIRST FLOOR SHRI SADAN MADHAV NAGAR COOP HSG SOCIETY SAHAJANAND ROADAKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0046856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JYOTSHNABEN	HEMENDRA KUMAR	SHAH	WO	NA	HEMENDRA AKUMAR	78 KALINDI PARK BH AKOTA ATITHI GRUH NR WATER TANK AKOTA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0051216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					PURNABENHEM ENDRAKUMARSHAH	FY-2
PARUL	D	RAMANI	NA	NA	NA	41 TARANG SOCIETY OPP AKOTA STADIUM BPC ROAD AKOTA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0058984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					DILIPJRAMANI	FY-2
RAMANLAL	CHHOTALAL	KOTHARI	NA	NA	NA	15 ASHAPURI SOCIETY NEAR AKOTA BUS STAND AKOTA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	0064269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026					SUMATIBENRAMANLALKOTHARI	FY-2
SHIRISHBHAI	RAMCHANDRA	PATHAK	NA	NA	NA	26VIHAR SOCIETY NEAR AKOTA GARDEN VADODARA	INDIA	GUJARAT	VADODARA	390020	0070472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026					ASHISHSHIRISHBHAI PATHAK	FY-2
ASHISH	SHIRISHBHAI	PATHAK	NA	NA	NA	26VIHAR SOCIETY NEAR AKOTA GARDEN BARDOA VADODARA	INDIA	GUJARAT	VADODARA	390020	0070474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026					SHIRISHBHAIRAMCHANDRAPATHAK	FY-2
SOUTHERNI NDI/DEPOSTORY/SERVVT	NA	NA	NA	NA	NA	CO LINKINTIME INDIA PVT LTD B102 103 SHANGRILA COMPLEX FIRST FLOOR OPP HDFC BANK NEAR RADHAKRISHNA C	INDIA	GUJARAT	VADODARA	390020	0071786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026						FY-2
KRISHNABEN	R	MISTRY	NA	NA	NA	53 ZAVERCHAND PARK MUJIMAHUDA AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0073910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	46.00	02-NOV-2026					RAMCHANDRAMISTRY	FY-2
SANJAY	B	RAUT	NA	NA	NA	10 MUKTINAGAR NR BASIL SCHOOL TANDALJA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0074059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SURESHCHANDRA	JIVANLAL	THAKKAR	NA	NA	NA	DAKORNATH KRUPA 41 SUSHIL SOCIETY BEHIND AKOTA ATITHI GRUHI MAHA PRABHUJI VALLABHACHARYA MARG VADODAR	INDIA	GUJARAT	VADODARA	390020	0076092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AAWPT5685L				NIRANJANASUR ESHCHANDRATHAKKAR	FY-2
DAHURAI	B	PANDYA	NA	NA	NA	63 B SHRENIK PARK AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0076915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					NITABENDPANDYA	FY-2
JAGRUTIBEN	D	PATEL	NA	NA	NA	C29 ZAVERCHAND PARK OPP AIMS OXYGENS OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0082751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026					DINESHBHAIAPATEL	FY-2
BHAGWATPRASAD	PURSHOTTAM	DAVE	PURSHOTTAM	NA	DAVE	A15 RANG YOGI PARK SOC NR STADIUM AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0084075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
ATUL	DWARKADAS	THAKRAR	DWARKADAS	NA	THAKRAR	ANIL B LALCHETA 41 PAYAL GF STOCK EXCH SAYAJIGUNJI VADODARA	INDIA	GUJARAT	VADODARA	390020	0084133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
BHAVESH	J	PATEL	NA	NA	NA	CO ASHOKBHAI M PATEL 6PREETVAN SOCIETY NEAR TUBE CO OPP AMIT APPT OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	0085064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	BLDPP2764F				DIVYABENJPATEL	FY-2
KAILASHBEN	BHAGVATIPRASAD	BHATT	NA	NA	NA	C 9 VRUNDAVAN BUNGLOWS BH AIMS OXYGEN NR MATHURA NAGARI OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	0085183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	BEBPB4144J					FY-2
AMIT	SURENDRAKUMAR	CHOKSHI	LATE	SURENDRAKUMAR	CHOKSHI	INSUFFICIENT DOC WAIT FOR PAN REGARDING SIGN LETTER OR RESI CO LINK INTIME INDIA PVT LTD VADODARA	INDIA	GUJARAT	VADODARA	390020	0085331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
AMIT	SURENDRAKUMAR	CHOKSHI	LATE	SURENDRAKUMAR	CHOKSHI	INSUFFICIENT DOC WAIT FOR PAN REGARDING SIGN LETTER OR RESI CO LINK INTIME INDIA PVT LTD VADODARA	INDIA	GUJARAT	VADODARA	390020	0085332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3193.20	02-NOV-2026						FY-2
HANSABEN	KIRITBHAI	PATEL	NA	NA	NA	10 A KALYAN SOCIETY PRODUCTIVITY ROAD NEAR AKOTA GARDEN AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020		12029000-00045031-6107245664	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	752.00	02-NOV-2026	AOFPP9405H					FY-2
ASHESHKUMAR	VINOODCHANDRA	SHAH	NA	NA	NA	A12 SUNMOON SOC NEAR AKOTA GARDEN VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020		12033200-00367673-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	02-NOV-2026	ABTP50521Q				RINKUASHESHSHAH	FY-2
SHEELA	CHANDRANANT	SHAH	NA	NA	NA	102 RADHE RESIDENCY OPP SAMRUDDHI SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020		12038200-00032247-9107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AITP57828K					FY-2
KACHWALA	ABBASALI	HAJIMULLA MOHAMMAD	HAJIMULLA	MOHAMMADALI	KACHWALA	PLOT NO 8 CHAROTAR CO OP SOC GROUP B OLD PADRA RD VADODARA	INDIA	GUJARAT	VADODARA	390020		13016700-00448573-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	AENPK9171R				MAFUABENABBASALIKACHWALA	FY-2
PATEL	HEMANT	P	NA	NA	NA	B15 PRAMUKH RUDHAY SOC ATLADARA VADODARA	INDIA	GUJARAT	VADODARA	390020		13016700-00470721-22041533457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AKYPP6992L					FY-2
SANJAY	BHASKARBHAI	RAUT	BHASKARBHAI	NA	RAUT	10 MUKTI NAGAR NEAR BASIL SCHOOL TANDALJA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020		IN300394-10388901-33008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANUBHAI	GANPATRA M	DAVE	NA	NA	NA	39 MUKTI NAGAR NEAR BASIL SCHOOL TANDALIA ROAD BARODA	INDIA	GUJARAT	VADODARA	390020		IN300636-10059203-18700100012681	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-NOV-2026	AJOPD1192P					FY-2
SIKANDARKHAN	BASIRKHA	PATHAN	BASIRKHA	HIMATKHAN	PATHAN	C76 MARYAM PARK TANDALIA VADODARA	INDIA	GUJARAT	VADODARA	390020		IN301991-10655420-1930100008034	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ACFP9133J					FY-2
KRISHNARAM	MOHANLAL	THAKER	SO	NA	MOHANLAL	CO HARISH J PANDYA 18 HARIKRUPA SOCIETY NR T B HOSPITAL GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0009829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					KANTABENKRISHNARAMTHAKER	FY-2
HASUMATI	CHINUBHAI	BHAVSAR	WO	NA	CHINUBHAI	CVBHAVSAR E9LAXMINARAYAN BUNGLOWS RAJESH TOWER ROAD GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390021	0012010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					CHINUBHAI VAMALIDASBHAVSAR	FY-2
BHARATBANDHU	KRISHNARAM	THAKER	SO	NA	KRISHNARAM	CO HARISH J PANDYA 18 HARIKRUPA SOCIETY NR T B HOSPITAL GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0015225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHANDRAKANT	KALIDAS	SONI	KALIDAS	NA	SONI	CO YOGESH PARAekh D40 SURAJ SOCIETY NEAR LISA PARK HIGH TENSION RD VADODARA	INDIA	GUJARAT	VADODARA	390021	0034728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHANDRAKANT	KALIDAS	SONI	KALIDAS	NA	SONI	CO YOGESH PARAekh D40 SURAJ SOCIETY NEAR LISA PARK HIGH TENSION RD VADODARA	INDIA	GUJARAT	VADODARA	390021	0034728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GIRISHBHAI	MADHUBHAI	PATEL	MADHUBHAI	C	PATEL	SHYAMBUT NR VAIKUNTH SOCIETY BH MADHUBAN FLATS GOTRI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0036449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GIRISHBHAI	MADHUBHAI	PATEL	MADHUBHAI	C	PATEL	SHYAMBUT NR VAIKUNTH SOCIETY BH MADHUBAN FLATS GOTRI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0036449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAMJIBHAI	KARSHANDAS	MAKWANA	KARSHANDAS	K	MAKWANA	17B KUBERESHWAR HOUSING SOCIETY NEAR RAJESH TOWER HIGH TENSION ROAD OFF GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0045148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SHAH	RADHESHYAM	KINDORILAL AGRAWAL	KINDORILAL	R	AGRAWAL	BLOCK 5KAMDARNAGAR SOC BEHIND SARABHAI SOCIETY NR T B HOSPITAL ROADGOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390021	0045237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAYKIRTI	AMBRISHBHAI	DESAI	NA	NA	NA	51 C NARSINHADHAM SOC BH MOTHER SCHOOL HARINAGAR WATER TANK RD GOTRI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0062004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026					DIPTIDIPAKDIWANJI	FY-2
DIPTI	DEEPAK	DIWANJI	NA	NA	NA	C50 NARSHINHADHAM SOCIETY NR MOTHERS SCHOOL GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390021		12038200-00104839-13010101112320	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ACXPD1227F					FY-2
EVA	CHIRAG	SHAH	NA	NA	NA	3 CHIRAG BUNGLOW JAGRUTI SOCIETY OPP YESH COMPLEX GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390021		12044400-00262752-309000706816	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	02-NOV-2026	ATGPB4753N					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BANANI	MUKHERJEE	NA	NA	NA	NA	202 203 BALAJI ARCADE BESIDE HP PETROL PUMP RAJESH TOWER ROAD GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390021		13014400-00618685- 13010100256513	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	02-NOV-2026	AQWPM1957C				CHITTARANJAN MUKHERJEE	FY-2
HEMANT	KANJIBHAI	MISTRY	KANJIBHAI	VERSINHBAI	MISTRY	839 VRUNDAVAN PARK SOC VIP ROAD KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390021		13016700-00520358- 1282	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABKPM1804B				TUSHARCHANDR ABPATEL	FY-2
SHIRISH	NA	RUPAREL	NA	NA	NA	2 MANGALAM HOUSING BESIDES GEB SUBSTATION GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390021		IN300020-11202684-463	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026	AACHS3493P					FY-2
KANTI	NA	RAI	NA	NA	NA	15 REWA PARK SOCIETY OPP T B HOSPITAL GOTRI ROAD BARODA GUJRAT	INDIA	GUJARAT	VADODARA	390021		IN300126-10560793- 331000216964	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AIZPR9367C				SHUMEETRAI	FY-2
PARESH	BIPINCHANDRA	PATHAK	NA	NA	NA	76 NAVNATHNAGAR SOCIETY NEAR RAMESHWAR SCHOOL GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390021		IN300394-11943222- 22193	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	310.00	02-NOV-2026	ACQPP8482P					FY-2
NEHAL	DAXESH	MEHTA	DAXESH	NA	MEHTA	8 POOJA PARK SOCIETY BEHIND KARMIYOT GOTRI ROAD GOTRI VADODARA T B SANATORIUM PADRA VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390021		IN300513-11774662- 19800100013702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026	APNPM7654J				NUPURDAXESH MEHTA	FY-2
PATEL	CHANDRAKANT	B	NA	NA	NA	203 E TOWER KRISHNA RESIDENCY NEAR YOGIRAJ BUNGLOWS GOTRI LAXMIPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390021		IN300513-13651170- 25801000484	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	02-NOV-2026	AOFPP8538R					FY-2
NAYANKUMAR	NATUBHAI	PATEL	NA	NA	NA	9 VINAYAK SOCIETY OPP NATUBHAI CENTRE GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390021		IN301549-18585905- 3841000002380	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	ACXPP6662L					FY-2
BHAILALBHAI	CHATURBHAI	PATEL	SO	NA	CHATURBHAI	42 F VRAJIDHAM SOCIETY CHHANI JAKATNAKA DHARAMSINH DESAI MARG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390022	0004693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					RAMBHAILALLU BHAIPATEL	FY-2
HIRUBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	D	PATEL	CO JITENDRA H PATEL B21 MIRA SOCIETY HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022	0036991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAGDISHBHAI	RAVAJIIBHAI	PATEL	RAVAJIIBHAI	M	PATEL	GANGA SMRUTI BUNGLOW OPP KALYAN TIMBER HARNI GAM VADODARA	INDIA	GUJARAT	VADODARA	390022	0037997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JITENDRABHAI	HARMANBHAI	PATEL	HARMANBHAI	B	PATEL	B21 MIRA SOCIETY HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022	0038145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
LILAVATI	KANTILAL	SHAH	KANTILAL	NA	SHAH	11 A PURSHOTTAM NAGAR SOCIETY HARNI VARASIA RING ROAD HARNI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390022	0040454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MOTIBHAI	PARSHOTAMDAS	PAAREKH	SO	NA	PARSHOTAMDAS	514 ANAND NAGAR NR PANIS TANKI KARELIBAG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0042200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					CHANDANBENM OTIBHAIPAREKH	FY-2

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RAMESHKANT	KANCHANLAL	DESAI	KANCHANLAL	NA	DESAI	5 DHARA PARK SOC NR HANS SOCSUBHASH PARK CHAR RASTA HARNI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390022	0045141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
THAKARSHI	PADAMSHI	PANPARIA	PADAMSHI	K	PANPARIA	7 UMA SOCIETY BH SANGAM SOCIETY HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022	0049088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NIRMALABEN	KIRITBHAI	SHAH	NA	NA	NA	10 SONAL PARK SOCIETY NEAR NAGESHWAR SHOPPING CENTRE VIP ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0075150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				RAJESHKUMARK IRITBHAISHAH		FY-2
JASHAVANT BHAI	NA	GOHIL	NA	NA	NA	241B AMITNAGAR V I P ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0077345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
MEENA	SHAMIK	SHAH	NA	NA	NA	D34 VRUNDAVAN PARK HARNI WARASHIYA RING ROAD BH ZAVER NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390022	0082474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026				SHAMIKPRAMO DRAYSHAH		FY-2
BHARTI	M	SHAH	MANOHARLAL	NA	SHAH	CO DR KULINCHANDRA S SHAH A17 DIPIKA SOCIETY NO2 NEAR WATER TANK HARNI ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390022	0084655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026				DIMPLESHAH		FY-2
PATEL	ARVINDBHAI	MANGALBHAI	NA	NA	NA	16KUWARESHWAR COLONY OPP SANGAM SOC HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022		13016700-00207821-1471000034282	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	APHP7441N					FY-2
SHEETAL	K	MEHTA	NA	NA	NA	88 NUTAN SAURABH SOC BH VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022		13016700-00485297-1471000053796	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026	ALDPM2838C					FY-2
HEMANT	C	VYAS	NA	NA	NA	A23 BHAVANI SOCIETY NR WATER TANK KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390022		IN300394-10801361-10188347400	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	02-NOV-2026	AAIPV0881E					FY-2
SHANTABEN	SHANABHAI	PATEL	NA	NA	NA	ARIHANT 4 JALPARI SOCIETY NRCITIZEN SOCIETY OPP MUNICIPAL SCHOOL GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390023	0006313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HEMANGINI	J	PATEL	NA	NA	NA	CO K B PATEL53 MAHESHWAR NAGAR SOCIETY BH SUBHANPURA VILLAGE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390023	0018561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026						FY-2
AMRITBHAI	BAJIDAS	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANPURA RD VADODARA	INDIA	GUJARAT	VADODARA	390023	0019520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				SUREKHABENA MRITBHAIPATEL		FY-2
AMRITBHAI	BAJIDAS	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANPURA RD VADODARA	INDIA	GUJARAT	VADODARA	390023	0019520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				SUREKHABENA MRITBHAIPATEL		FY-2
HIRABEN	AMRITBHAI	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANPURA RD VADODARA	INDIA	GUJARAT	VADODARA	390023	0021085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HIRABEN	AMRITBHAI	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANPURA RD VADODARA	INDIA	GUJARAT	VADODARA	390023	0021085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
AMRITBHAI	BAJIDAS	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANPURA RD VADODARA	INDIA	GUJARAT	VADODARA	390023	0021158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					HIRABENAMRIT BHAIPATEL	FY-2
AMRITBHAI	BAJIDAS	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANPURA RD VADODARA	INDIA	GUJARAT	VADODARA	390023	0021158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					HIRABENAMRIT BHAIPATEL	FY-2
SHIVANI	GHANSHYAM	BORAH	DO	NA	GHANSHYAM	61 ATMAJYOTINAGAR SOCIETY BEHIND CASH CARRY ELLORA PARK VADODARA	INDIA	GUJARAT	VADODARA	390023	0022021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	02-NOV-2026						FY-2
NIYATI	H	PATEL	DO	NA	GHANSHYAM	61 ATMAJYOTINAGAR SOCIETY BEHIND CASH CARRY ELLORA PARK VADODARA	INDIA	GUJARAT	VADODARA	390023	0022768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026						FY-2
SHIVANI	GHANSHYAM	BORAH	DO	NA	GHANSHYAM	61 ATMAJYOTINAGAR SOCIETY BEHIND CASH CARRY ELLORA PARK VADODARA	INDIA	GUJARAT	VADODARA	390023	0023611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026					GHANSHYAMMPATEL	FY-2
NILABEN	ASHOKBHAI	MEHTA	NA	NA	NA	CO MR KIRTI L SHROFF C 602 AISWARYA COMPLEX NR VAHANVATI MANDIR ELLORA PARK GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390023	0026424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026					KETNAMADHUKANTSHETH	FY-2
HEMANGINI	JAYANTIBHAI	PATEL	NA	NA	NA	CO K B PATEL 53 MAHESHWAR SOCIETY BH SUBHANPURA VILLAGE VADODARA	INDIA	GUJARAT	VADODARA	390023	0030075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					ARTUJAYANTIBHAI PATEL	FY-2
DOLLOY	JAYANTIBHAI	PATEL	NA	NA	NA	CO K B PATEL53MAHESHWAR NAGAR SOCIETY BH SUBHANPURA VILLAGE VADODARA	INDIA	GUJARAT	VADODARA	390023	0030077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SANDIPJAYANTI BHAIPATEL	FY-2
CHANDRAKANT	VALLABHBHAI	PATEL	VALLABHBHAI		PATEL	CO R S KAPADIA 10 PANCHAMRUT SOCIETY GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390023	0034558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VIMLABEN	JAYANTIBHAI	PATEL	JAYANTIBHAI	M	PATEL	CO K B PATEL53 MAHESHWAR NAGAR SOCIETY BH SUBHANPURA VILLAGE VADODARA	INDIA	GUJARAT	VADODARA	390023	0049636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SAROJBEN	NA	DJANI	NA	NA	NA	38A VIMALASWARA SOCIETY OPP PDIL NR ORG MARG SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023	0070924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					DHANANJAYNANI	FY-2
VIMLABEN	JAYANTIBHAI	PATEL	NA	NA	NA	53MAHESHWAR NAGAR SOCIETY BEHIND SUBHANPURA VILLAGE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023	0072299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HITENDRAKUMAR	DEVRAJBHAI	CHAUDHARI	NA	NA	NA	7 SHREYANAGAR SOCIETY SUBHANPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390023	0075399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMA	MAHIPAT	PANDYA	NA	NA	NA	1A JAYA PARK BEHIND VIDYA VIHAR SCHOOL SUBHANPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023	0076006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					SHARADINDUKUMARPANDYA	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMA	INDUKUMAR	PANDYA	NA	NA	NA	A01 JAYA PARK BEHIND VIDYA VIHAR SCHOOL SUBHANPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023	0076007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SHARADINDUKUMARPANDYA	FY-2
RAMA	MAHIPAT	PANDYA	NA	NA	NA	A1 JAYA PARK BEHIND VIDYA VIHAR SCHOOL SUBHANPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023	0076008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SHARADINDUKUMARPANDYA	FY-2
DAKSHA	NA	SHAH	NA	NA	NA	A1AKHAND DEEP TENAMENTSBEHIND CHETNA SOCIETY ATMAJYOTI ASHRAM ROAD ELLORAPARK VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023	0076914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					PRAVINVALLAVDASSHAH	FY-2
GAURANG	K	CHHAYA	NA	NA	NA	22SANSKRUTI BUNGLOWS OPP YASH COMPLEX 30 MTS VUDARD NR VISHRANTI ESTATE GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390023	0083022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026					TRUPTIGCHHAYA	FY-2
PRABHAVATI	R	MISTRY	RAMESHCHANDRA	NA	MISTRY	11 ELLORAPARK OPP INDRAPRASTHA RACECOURSE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390023	0083279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026					GEETAASHESHA VINASH	FY-2
KHUSHBU	JALDIP	SHAH	NA	NA	NA	A1 AKHANDDEEP TENAMENTS NEAR ARBUDANAGAR SOC ATMAJYOTI ASHRAM ROAD ELLORAPARK VADODARA	INDIA	GUJARAT	VADODARA	390023	RI00096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026					JALDIPRAVINSHAH	FY-2
JAGDISH	JASHUBHAI	PATEL	NA	NA	NA	104 YOGIVANDAN APT OPP UPKAR SOC BH HARINAGAR SOC ELLORA PARK VADODARA	INDIA	GUJARAT	VADODARA	390023		12011300-00102420-7022	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AAZPP2110K					FY-2
HITABEN	ATULBHAI	SHAH	NA	NA	NA	51325 GUJARAT HOUSING BOARD FLATS OPP TEJAS SCHOOL ELLORA PARK VADODARA	INDIA	GUJARAT	VADODARA	390023		12034400-00258717-13493	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AFOPS7192G					FY-2
HETAL	MEHUL	PATEL	MEHUL	S	PATEL	303SILVER LEAF 3 MAMTA SOCIETY NR ELLORA PARK BARODA	INDIA	GUJARAT	VADODARA	390023		13016700-00154753-5003432264	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AAQPP6641Q			PATELAASHITMEHULBHAI	MEHULSHIRISHBHAIPATEL	FY-2
AASHIT	MEHUL	PATEL	NA	NA	NA	303 SILVER LEAF 3 MAMTA SOCIETY NR ELLORA PARK VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023		13016700-00179206-5003583262	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ARBPP5863G				HETALMEHULPA TEL	FY-2
HETALKUMAR	BHAGWANDAS	PATEL	NA	NA	NA	C1 MANGALAM FLATS NR SANTOSH NAGAR SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023		13016700-00633917-4291930000087	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	02-NOV-2026	AEWPP2958N					FY-2
RAMESHBHAI	VITTHALBHAI	PATEL	NA	NA	NA	E1 SAVITRI NAGAR OPP SAMTA FLAT SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390023		13016700-00723458-30325512407	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	02-NOV-2026	ADEPP3705A					FY-2
KAMLESH	JASHVANTSINH	CHAUHAN	NA	NA	NA	B9 MAYUR PARK 2 OPP RAMESHWAR TEMPLE SUBHANPURA VADODARA VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390023		IN300513-80757063-912010011276851	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AMSPC9508R					FY-2
PATEL	KIRIT	KUMARB	PATEL	NA	BALUBHAI	53 MAHESHVER NAGAR SOCIETY OPP VARDHMAN COMPLEX SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023		IN300757-10966514-1579667434	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	ADFPPO293E			VIKENKIRITBHAI PATEL	VISHAKHAKPATEL	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHETH	ANIL	KUMAR	DHIRAJLAL	NA	BHOGILAL	MADHURAM OPP VRAJVIHAR APT BANK OF INDIA S LANE ELLORA PARK BARODA	INDIA	GUJARAT	VADODARA	390023		IN301127-16718820-6101401001755	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	02-NOV-2026	AJKPS6557R			DIPTIBENANILKU MARSHETH		FY-2
AJIT	RAJUBHAI	SHAH	RAJUBHAI	NA	SHAH	L 562 WESTERN ELLORA PARK SUBHANPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390023		IN301549-14045760-250810100012290	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	APVPS8613R			SHAHNITYAROHI TKUMAR		FY-2
ROHITKUMAR	SHIVCHARANDAS	DESAI	SHIVCHARANDAS	NA	AMBALALDESAI	C3 SUDHANLAXMI SOCIETY OPP MEHUL EVEREST SOC SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023		IN301549-15573511-331000048612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	AKFPD3590H			JYOTSANARDESAI		FY-2
MANJULABEN	ARVINDBHAI	PATEL	ARVINDBHAI	NA	PATEL	A1 ANKITA PARK SOCIETY BH GOLDEN SILVER APARTMENT SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390023		IN301991-10231934-504	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	APMPP4918B					FY-2
TRIVEDI	ARUNA	YOGINDRA	NA	NA	NA	3 MATRIVIHAR SOCIETY SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023		IN301991-10722025-18146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.60	02-NOV-2026	ADKPT0809K					FY-2
ANKIT	PANKAJKUMAR	DOSHI	PANKAJKUMAR	FULCHAND	DOSHI	8 PARAM BUNGLOWS NEAR RAJESH APPT GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390023		IN302269-14638917-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AZVPD1131D					FY-2
VALLABH	RAMJIIBHAI	BHARADWAJ	NA	NA	NA	B30 ABHISHEK TENAMENT OPP YASH COMPLEX GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390023		IN303052-10019923-55	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABVPB9837A					FY-2
HEMANT	HIRALAL	SHAH	NA	NA	NA	B 8 ANJANA PARK SOCIETY BH VIDHYA VIHAR SCHOOL SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390023		IN303052-10041943-5349	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AFOPS8103F					FY-2
JITENDRA	NANALAL	RANA	NA	NA	NA	B404 SAUNDARYA GREEN 3 VIKALP HOSPITAL NI GALI NR CANAL CHHANI JAKAT NAKA VADODARA 304AP VAIKUNTH APARTMENT OPP CR YSTAL SCHOOL PARIVAR CHOKADI NA GHODIAROA VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390024	0086529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AHAPR0464Q					FY-2
YOGENDRA	KUMAR	VASAVA	BHIKHABHAI	CHHAGANLAL	VASAVA	PANDYA BUILDING NANA BAZAR AT P O DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	390025		IN304295-18926520-911010004685492	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.80	02-NOV-2026	AIMPV7230P					FY-2
CHANDRAKANT	RATANLAL	PANDYA	RATANLAL	NA	PANDYA	PO BORBAR TA DABHOI DIST BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391110	0034553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HASMUKHBHAI	SHANKARBHAI	PATEL	SHANKARBHAI	H	PATEL	PO BORBAR TA DABHOI DIST BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391110	0037020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SAVITABEN	MANUBHAI	SHAH	MANUBHAI	NA	SHAH	SHRIMALI WAGA SHETH SHERI DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391110	0046792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAJNIKANT	NA	PATEL	NA	NA	NA	AT & PO VADAJ TAL DABHOI DIST VADODARA VADAJ	INDIA	GUJARAT	VADODARA	391110		12011300-00420571-7460	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AMHPP7276N					FY-2
SHAH	ARUNABEN	RAJENDKUMAR	NA	NA	NA	LAL BAZAR DABHOI DIST BARODA GUJARAT DIST BARODA GUJARAT	INDIA	GUJARAT	VADODARA	391110		IN300394-13082342-25129	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AFRPS0425D					FY-2
BIPINCHANDRA	PRABHUDAS	PATEL	PABHUDAS	H	PATEL	POST TIMBERVA TA SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0033531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

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BIPINCHANDRA	PRABHUDAS	PATEL	PABHUDAS	H	PATEL	POST TIMBERVA TA SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0033531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
LILAVATIBEN	PRABHUDAS	PATEL	PRABHUDAS	P	PATEL	NEAR GOLWAD P O SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0040526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUMITRABEN	CHIMANBHAI	PATEL	CHIMANBHAI	R	PATEL	CO CHIMANBHAI R PATEL CHARBHAG PO SINOR VIA DABHOI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0047047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RANA	NAGINBHAI	CHIMANBHAI	NA	NA	NA	4862 BAHADRPUR 4 TA SANKHEDA DI BARODA BAHADRPUR	INDIA	GUJARAT	CHHOTAUDEPUR	391125		13041400-06845401-2602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.20	02-NOV-2026	AWZPR1744F					FY-2
SUBHASHBHAI	MULJIBHAI	PATEL	NA	NA	NA	AT & POST NANA AMADARA VIA BODELI DIST BARODA VADODARA	INDIA	GUJARAT	CHHOTAUDEPUR	391135	0028291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				LAXMIBENMULJI BHAIAMIN		FY-2
CHANDRAKANTA	VITTHALDAS	CHOKSI	VITTHALDAS	R	CHOKSI	CO SHANTILAL VITHALDAS CHOKSHI CHOKSHI BAZAR PO BODELI DIST BARUCH VADODARA	INDIA	GUJARAT	CHHOTAUDEPUR	391135	0034599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHETANBHAI	CHUNILAL	BHAGAT	CHUNILAL	G	BHAGAT	BANK OF BARODA BODELI DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOTAUDEPUR	391135	0034846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GORDHANBHAI	MOTIBHAI	PATEL	MOTIBHAI	BAPUBHAI	PATEL	9 PATEL FADIYU DUMA ROAD ALIKHERVA ALI KHERVA BODELI SANKHEDA VADODARA	INDIA	GUJARAT	CHHOTAUDEPUR	391135	0036247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PRABHATSHIH	DALPATSHIH	THAKOR	DALPATSHIH	NA	THAKOR	AT PO VADALI TA SANKHEDA DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOTAUDEPUR	391145	0043638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRABHATSHIH	DALPATSHIH	THAKOR	DALPATSHIH	NA	THAKOR	AT PO VADALI TA SANKHEDA DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOTAUDEPUR	391145	0043638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KANUBHAI	RAMANLAL	SHAH	NA	NA	NA	6 VRINDAVAN SOCIETY CHHOTA UDEPUR DIST BARODA CHHOTAUDEPUR	INDIA	GUJARAT	CHHOTAUDEPUR	391165		12013200-00496268-22	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AHFPS1684Q					FY-2
KISHORIBEN	DILIP	SHAH	DILIP	JAYANTIBHAI	SHAH	18 VRUNDAVAN SOCIETY BH S F HIGH SCHOOL POST CHHOTAUDEPUR CHHOTAUDEPUR	INDIA	GUJARAT	CHHOTAUDEPUR	391165		12070200-00087967-310019027	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AHLPS6172P					FY-2
GANGABEN	JAGJIVANBHAI	PATEL	NA	NA	NA	AT & POST KANDARI TAL KARJAN DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391210	0019556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				BHARATKUMARI AGJIVANBHAIPATEL		FY-2
GANGABEN	JAGJIVANBHAI	PATEL	NA	NA	NA	AT & POST KANDARI TAL KARJAN DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391210	0019556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				BHARATKUMARI AGJIVANBHAIPATEL		FY-2
BHAGVANDAS	DHULABHAI	PATEL	DHULABHAI	N	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0033589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BHAGVANDAS	DHULABHAI	PATEL	DHULABHAI	N	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0033589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GORDHANBHAI	DARUBHAI	PATEL	DARUBHAI	D	PATEL	FALVA TEKRI AT & P O KARWAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	QXPPD4457N					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
GORDHANB HAI	DARUBHAI	PATEL	DARUBHAI	D	PATEL	FALVA TEKRI AT & P O KARWAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	QXPPD4457N					FY-2
GORDHANB HAI	HIRABHAI	PATEL	HIRABHAI	R	PATEL	BODIA WAGA KAYAVAROHAN TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GHANSHYA MBHAI	PRAGIIBHAI	PATEL	PRAGIIBHAI	N	PATEL	POST KAYAVAROHAN SWAMINARAYAN STREET DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
HASMUKHB HAI	GORDHANB HAI	PATEL	GORDHANB HAI	C	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HASMUKHB HAI	GORDHANB HAI	PATEL	GORDHANB HAI	C	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JETHABHAI	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	J	PATEL	AMIN STREET AT & POST KAYAVAROHAN TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0038128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
KANTILAL	CHHOTALAL	SHAH	CHHOTALAL	T	SHAH	SHETHSHERI KAYAVAROHAN DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0039070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANUBHAI	MATHURBHAI	PATEL	MATHURBHAI	NA	PATEL	DARU NAGAR PO KAYAVAROHAN TA DABHOI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0039168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANUBHAI	GORDHANB HAI	PATEL	GORDHANB HAI	R	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0041114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MANUBHAI	GORDHANB HAI	PATEL	GORDHANB HAI	R	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0041114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRABHAVAT IBEN	GOVINDLAL	SHAH	GOVINDLAL	P	SHAH	SHETH SHERI PO KAYAVAROHAN TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0043648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRABHAVAT IBEN	GOVINDLAL	SHAH	GOVINDLAL	P	SHAH	SHETH SHERI PO KAYAVAROHAN TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0043648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
REVABEN	SOMABHAI	PATEL	SOMABHAI	N	PATEL	POST KAYAVAROHAN SWAMINARAYAN STREET TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0045107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
REVABEN	SOMABHAI	PATEL	SOMABHAI	N	PATEL	POST KAYAVAROHAN SWAMINARAYAN STREET TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0045107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHANKERBHAI	BHAVANBHAI	PATEL	BHAVANBHAI	NA	PATEL	AJITPURA AT PO KAYAVAROHAN TA DABHOI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0046782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SARASHWA TIBEN	CHUNIBHAI	DESAI	NA	NA	NA	AT & POST KAYAVAROHAN DESAI KHADKI DIST VADODARA	INDIA	GUJARAT	VADODARA	391220	0069657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				CHUNIBHAIJETH ABHAIDESAI		FY-2
MUKESHBHAI	CHIMANBHAI	DESAI	NA	NA	NA	CO RAOJIBHAI PPATEL DESAI KHADKI AT PO KAYAVAROHAN TAL DABHOI DISTBARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0070926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
REVABEN	HARILAL	PATEL	NA	NA	NA	AT & POST MANDALA TALUKA DABHOI DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391230	0018155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHANTILAL	MAGANBHAI	PATEL	MAGANLAL	NA	PATEL	AT PO MANDALA TA DABHOI VADODARA	INDIA	GUJARAT	VADODARA	391230	0046781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHANTILAL	MAGANBHAI	PATEL	MAGANLAL	NA	PATEL	AT PO MANDALA TA DABHOI VADODARA	INDIA	GUJARAT	VADODARA	391230	0046781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MANIBEN	TRIBHOVANBHAI	PATEL	NA	NA	NA	CO MAGANLAL J PATEL HOU NO 399 HANUMAN FALIA NEAR STATION MIYAGAM KARJAN VADODARA	INDIA	GUJARAT	VADODARA	391240	0004150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				CHANCHALBENT RIBHOVANBHAI MITHABHAI		FY-2
MANIBEN	TRIBHOVANBHAI	PATEL	NA	NA	NA	CO MAGANLAL J PATEL HOU NO 399 HANUMAN FALIA NEAR STATION MIYAGAM KARJAN VADODARA	INDIA	GUJARAT	VADODARA	391240	0004150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				CHANCHALBENT RIBHOVANBHAI MITHABHAI		FY-2
ARVINDBHAI	AMBALAL	PATEL	AMBALAL	C	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0032245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ARVINDBHAI	AMBALAL	PATEL	AMBALAL	C	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0032245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHIMANBHAI	VITTHALBHAI	BHAGAT	VITTHALBHAI	M	BHAGAT	JUNA BAZAR MIYAGAMKARJAN VADODARA	INDIA	GUJARAT	VADODARA	391240	0034577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHIMANLAL	SOMESHWAR	UPADHYAY	SOMESHWAR	NA	UPADHYAY	POST POR DIST BARODAPIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0034676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
DAHAYABHAI	BHAILALBHAI	PATEL	BHAILALBHAI	N	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0035457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	BZIPP3654G					FY-2
HARILAL	VASMA	WADIA	VASMABHAI	P	WADIA	A F DURGA SAW MILL POST POR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391240	0036966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HARILAL	VASMA	WADIA	VASMABHAI	P	WADIA	A F DURGA SAW MILL POST POR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391240	0036966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAOJIBHAI	NATHABHAI	PATEL	NATHABHAI	S	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0045180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAOJIBHAI	NATHABHAI	PATEL	NATHABHAI	S	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0045180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUARNABEN	RAMESHBHAI	PATEL	RAMESHBHAI	K	PATEL	POST POR DIST VADODARA	INDIA	GUJARAT	VADODARA	391240	0046899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VITHALBHAI	DAHAYABHAI	PATEL	DAHAYABHAI	L	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0049870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
YASHVANTBHAI	AMBALAL	PATEL	AMBALAL	C	PATEL	POST KURALI TA KARJAN DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0050718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAJINIKANT BHAI	MANIBHAI	PATEL	SO	NA	MANIBHAI	POR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391240	0053090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					ANILBHAIMANIBHAI PATEL	FY-2
SHRADDHA	BHAVESH	PATEL	NA	NA	NA	CO NIRANJANBHAI R PATEL AT & PO ITOLA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391240	0066623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	BESPP2018C					FY-2
SUSHILABEN	AMBALAL	PATEL	WO	NA	AMBALAL	PATI FALIA AT PO SARAR DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391241	0020215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					AMBALALBHAILALBHAI PATEL	FY-2
SUSHILABEN	AMBALAL	PATEL	WO	NA	AMBALAL	PATI FALIA AT PO SARAR DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391241	0020215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					AMBALALBHAILALBHAI PATEL	FY-2
RAJINIKANT	PURSHOTTA MDAS	AMIN	SO	NA	PURSHOTTAMDAS	AT SANDRNA POST OSLAM STATION CHORANDA VIA MIYAGAM VADODARA	INDIA	GUJARAT	VADODARA	391244	0013831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
URMILABEN	VINODCHANDRA	PANDYA	NA	NA	NA	CO RAJESHKUMAR HASMUKHLAL JANI AT SADHLI TAL SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391250	0062213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHANKERLAL	DALSUKHBHAI	THAKKAR	SO	NA	DALSUKHBHAI	BAIWA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0009187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
DAHAYALAL	CHHOTALAL	THAKKAR	CHOTALAL	N	THAKKAR	NEAR THE BARODA CENTRAL COOP BANK LTD BAIWA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0035364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAHMADBHAI	UMARBHAI	VORA	UMARBHAI	H	VORA	MADHEV FALIA POST KARACHIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0041172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PARASOTTA MDAS	AMBALAL	THAKKAR	AMBALAL	M	THAKKAR	GRAIN MERCHANT REFINERY ROAD BAIWA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0043654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PURSHOTTA MBHAI	MADHAVBHAI	PATEL	MADHAVBHAI	M	PATEL	AMIN FALIA POST KARACHIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0043755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PURSHOTTA MBHAI	MADHAVBHAI	PATEL	MADHAVBHAI	M	PATEL	AMIN FALIA POST KARACHIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0043755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MARIAMBEEN	GAFURBHAI	VORA	WO	NA	GAFURBHAI	MAHADEV FALIA AT POST KARACHIA TAL DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0052837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					NABJIIBHAIGAFURBHAI VORA	FY-2
MULJIBHAI	SANABHAI	PARMAR	NA	NA	NA	AT POST KARODIA KHATRI FALIYA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0070487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ACYPP4606K					FY-2
GHANSHYAM	PREMCHAND	NATHANI	NA	NA	NA	96B NILKANTH PARK SOC DEVI BHAVAN KARODIYA ROAD PO BAIWA DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391310		13016700-00035898-829	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	ABIPN7453K					FY-2
RAJENDRA	M	THAKKAR	MADHUSUDAN	NA	THAKKAR	MATRUCHHAYA ANGADH COLONY AT AND PO BAIWA VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	391310		IN300513-12099327-8630	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AERPT9564P					FY-2
DEVJIBHAI	BHAGWANBHAI	CHAUHAN	NA	NA	NA	AT & POST UNDERA TAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0007736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
DEVJIBHAI	BHAGWANBHAI	CHAUHAN	NA	NA	NA	AT & POST UNDERA TAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0007736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHAGVATIPRASAD	CHHAGANLAL	BHATT	NA	NA	NA	UNDERA DIST VADODARA	INDIA	GUJARAT	VADODARA	391330	0015199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				KAILASBENBHAG VATIPRASADBHAI ATT		FY-2
SHANKERBHAI	GIRDHARBHAI	CHAUHAN	SO	NA	GIRDHARBHAI	PATEL FALIA UNDHERRA POST UNDHERRA TAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0017989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				JADAVBENSHAN KARBHAICHAUHAN		FY-2
BHAILALBHAI	MOTIBHAI	PATEL	MOTIBHAI	N	PATEL	RUPA TAKARI KOYALI P O KOYALI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0033420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHAILALBHAI	MOTIBHAI	PATEL	MOTIBHAI	N	PATEL	RUPA TAKARI KOYALI P O KOYALI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0033420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHANCHALBEN	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	D	PATEL	MEGHDOOT KOYALI AT & POST KOYALI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0034680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
CHANDUBHAI	MATHURBHAI	PATEL	NA	NA	NA	NEAR POLICE STATION POST KOYLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0036367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
HARIHARBHAI	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	POST ANKODIA KHADKI TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0036969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAYANTILAL	NARBHERAM	THAKKAR	NARBHERAM	F	THAKKAR	ATPOANGADH VADODARA	INDIA	GUJARAT	VADODARA	391330	0038366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
MAFATBHAI	DAHABHAI	PATEL	DAHABHAI	J	PATEL	POST KOYALI DIST VADODARA	INDIA	GUJARAT	VADODARA	391330	0041170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
HARESHBHAI	CHANDUBHAI	PATEL	NA	NA	NA	KOYALI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0052839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
PUSPABEN	AMBALAL	PATEL	NA	NA	NA	TOWER STREET M POST KOYALI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0056864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				MAHESHBHAI MBALALPATEL		FY-2
JAYANTIBHAI	R	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0037955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
JAYANTIBHAI	R	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0037955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
MANJULABEN	BHANUBHAI	PATEL	BHANUBHAI	T	PATEL	NAVA FALIA RANOLI TA BARODA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0040824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
SAVITABEN	NANUBHAI	AMIN	NA	NA	NA	AMALTAS FARM & NURSERY BHAYLI RAIPURA VILLAGE ROAD BHAYLI VADODARA	INDIA	GUJARAT	VADODARA	391410	0002896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3180.00	02-NOV-2026						FY-2
GHANSHYAMBHAI	LALJIBHAI	PATEL	SO	NA	LALJIBHAI	AT POST KALALI NEAR SHRIJIKHADAKI TA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391410	0015409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				LILABENGHANSH YAMBHAIPATEL		FY-2
NAINESHKUMAR	NA	BRAHMBHAI	CHHATRASINH	B	BRAHMBHAI ATT	823 BAROT FALIJI AT POST BHAILY VADODARA	INDIA	GUJARAT	VADODARA	391410	0086792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	ANOPB0394H					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAMABEN	NA	PATEL	NAENDRA BHAI	NA	PATEL	SAGAR FALIA AT P O BHAYLI VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	391410		IN300513-12283632-13010100297639	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AEOPP6871N					FY-2
NARSINHBHAI	BAPUBHAI	PARMAR	NA	NA	NA	OPP VITHALBHAI GHANTI AT & POST MASAR TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391421	0024018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				GANGABENNAR SINHBHAIPARMAR		FY-2
ASHVINBHAI	RAMANBHAI	FULABHAIPATEL	RAMANBHAI	F	PATEL	AT POST MOBHA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0032020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHHITUBHAI	MERUBHAI	DESAI	NA	NA	NA	AT POST MOBHA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0034504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				DIVYANGCHITUBHAIDESAI		FY-2
GORDHANBHAI	MOTIBHAI	PATEL	MOTIBHAI	D	PATEL	POST MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0036268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAGANBHAI	GARBADBHAI	PATEL	GARBADBHAI	K	PATEL	POST MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0041060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MAGANBHAI	GARBADBHAI	PATEL	GARBADBHAI	K	PATEL	POST MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0041060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NARESHKUMAR	SHANTILAL	JAISHWAL	SHANTILAL	R	JAISHWAL	AT & POST MOBHA ROAD TA PADRA DIST BARODA GUJARAT STATE PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0042504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
NATVERLAL	ISHVERBHAI	AMIN	ISHVERBHAI	S	AMIN	AT POST MOBHA RD TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0042507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
RATILAL	AMBALAL	THAKKAR	AMBALAL	D	THAKKAR	AT & POST MOBHA RD TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0044808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
VINUBHAI	FAKIRBHAI	PATEL	FAKIRBHAI	K	PATEL	PO MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0049801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VIKASBHAI	SHANTILAL	PATEL	NA	NA	NA	ATMUVAL TAPADRA DISTBARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0084058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANOJKUMAR	MAFATBHAI	PATEL	M	D	PATEL	AT AND POST MOBHA TALUKA PADRA DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391430	0084315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ATVPP9771D					FY-2
ARVINDBHAI	CHIMANLAL	KACHHIYA	CHIMANLAL	J	KACHHIYA	UNCHI POLE OPP SANTRAM MANDIR PADRA DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0032273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ACDPG9197P					FY-2
ARVINDBHAI	CHIMANLAL	KACHHIYA	CHIMANLAL	J	KACHHIYA	UNCHI POLE OPP SANTRAM MANDIR PADRA DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0032273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ACDPG9197P					FY-2
BHANUMATIBEN	MAHENDRA KUMAR	JOSHI	MAHENDRA KUMAR	A	JOSHI	CHHIPWAD BHAVSARWAD PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0033441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BHANUMATIBEN	MAHENDRA KUMAR	JOSHI	MAHENDRA KUMAR	A	JOSHI	CHHIPWAD BHAVSARWAD PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0033441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHAMPAKBHAI	SHIVABHAI	PATEL	SHIVABAI	L	PATEL	AT & PO MOBHA ROAD TALUKA PADRA DIST BARODA GUJARAT PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHAMPAK BHAI	SHIVABHAI	PATEL	SHIVABAI	L	PATEL	AT & PO MOBHA ROAD TALUKA PADRA DIST BARODA GUJRAT PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHANDRAKANT	TALJABHAI	PATEL	TALJABHAI	S	PATEL	POST LATIPURA TALUKA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHANDAN BEN	MANIBHAI	KACHHIYA	MANIBHAI	V	KACHHIYA	HANMAN FARIYU NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHHAGANBHAI	TRIBHOVAN DAS	GANDHI	TRIBHOVAN DAS	K	GANDHI	HANMAN FARIYU NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GORDHANDAS	NATHALAL	PATEL	NATHALAL	N	PATEL	NAVI PANSRA WAD NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0036200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GORDHANDAS	NATHALAL	PATEL	NATHALAL	N	PATEL	NAVI PANSRA WAD NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0036200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HARIBHAI	KISHORBHAI	PATEL	KISHORBHAI	M	PATEL	AT& POST KARAKHADI TALUKA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0036842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HARILAL	TRIBHOVAN LAL	GANDHI	TRIBHOVAN LAL	K	GANDHI	NAVI PANSRAWAD NAVAPURA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0036953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAGUBHAI	HIMATLAL	CHOXI	HIMATLAL	C	CHOXI	CHOXI BAZAR PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0037962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JENTIBHAI	VITTHALBHAI	KACHHIYA	VITTHALBHAI	M	KACHHIYA	AFINWADANO KHACHO PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0038166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAYANTIBHAI	SOMABHAI	PATEL	NA	NA	NA	MOBHA POST MOBHA TAL PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0038745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				VINUBHAISO MA BHAI PATEL		FY-2
KASHIBEN	BHAGUBHAI	PATEL	BHAGUBHAI	M	PATEL	5 KAILASH COLONY PADRA DIST VADODARA	INDIA	GUJARAT	VADODARA	391440	0039052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KESERISIH	PUNJABHAI	PARMAR	PUNJABHAI	R	PARMAR	PATEL VAGO AT MUJIPUR TAPADRA DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0039287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
LAXMIKANT	RAVISHANKAR	PANCHAL	RAVISHANKAR	NA	PANCHAL	NEAR POST OFFICE PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0040441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
MAGANLAL	KESHAVLAL	KACHIYA	KESHAVLAL	J	KACHIYA	SETARIYANU FALYU PADHARAY MATA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0040885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAHENDRA BHAI	MOTIBHAI	PATEL	MOTIBHAI	M	PATEL	POST LATIPURA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0041213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRAVINBHAI	PUNJALAL	CHOXI	PUNJALAL	C	CHOXI	CHOXI BAZAR PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0043586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMESHBHAI	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	NA	PATEL	CHIKAWADA NEAR POST OFFICE PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0044903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAVISHANKER	ISWARLAL	JOSHI	ISWARLAL	NA	SHANKERLAL	NAVAPURA NEAR SAK MARKET PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0045067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAVJIBHAI	DALSHUKHBHAI	KACHHIYA	DALSHUKHBHAI	NA	KACHHIYA	LALBAVAS LIMDO PADRA DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0045193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SAVITRIBEN	JAGUBHAI	CHOXI	JAGUBHAI	H	CHOXI	NEAR PADHARAI MATA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0046682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHANTILAL	NARANBHAI	KACHHIYATEL	NARANBHAI	NA	KACHHIYATEL	HANMAN FALIA NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0046942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SANTOSHSHARAN	RADHASHARAN	THAKKAR	RADHASHARAN	J	THAKKAR	GANDHI CHOWAK PO PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0047010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
TRIKAMBHAI	MOHANBHAI	PATEL	MOHANBHAI	H	PATEL	AT & POST CHITRAL TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0049037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAYANTILAL	SHANKARLAL	SHAH	NA	NA	NA	R JAYANTILAL ZANDA BAZAR PADRA VADODARA	INDIA	GUJARAT	VADODARA	391440	0052599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026				ROMESHLAXMIP RASADPANCHAL		FY-2
BHUPENDRA	ASHABHAI	PATEL	NA	NA	NA	AT PO GHAYAJ TALUKA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0058278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026				SADHANABENB HUPENDRAPATEL		FY-2
GIRISHBHAI	M	PATEL	NA	NA	NA	KOTHI FALIYA NEAR BUS STAND AT & PO PADRA DIST BARODA GUJARAT VADODARA	INDIA	GUJARAT	VADODARA	391440	0064201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
SAWITRIBEN	SHIVSHANKER	JOSHI	NA	NA	NA	468 NARSINAGAR SOCIETY JUNA BUS STOP PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0069687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VALLABHBHAI	MANORBHAI	PATEL	NA	NA	NA	RAYANWALI KHADKI NAVAPURA AT PO PADRA VADODARA	INDIA	GUJARAT	VADODARA	391440	0072432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026				RAJNIKANTCHIM ANBHAI PATEL		FY-2
VALLABHBHAI	MANORBHAI	PATEL	NA	NA	NA	RAYANWALI KHADKI NAVAPURA AT PO PADRA VADODARA	INDIA	GUJARAT	VADODARA	391440	0072432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026				RAJNIKANTCHIM ANBHAI PATEL		FY-2
CHANDRAVADAN	NARANDAS	KACHHIYA	NA	NA	NA	HANMANWALAS STREET NAVAPURA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0072908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
JASHODABEN	NA	JASHBHAIPATEL	LT	JASHBHAI	PATEL	AT POST SADHI TAL PADRA VADODARA	INDIA	GUJARAT	VADODARA	391440	0084695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	BAYPP3190F					FY-2
NEETA	PANKAJ	SONI	NA	NA	NA	CHAMPA SMRUTI NADRA SHARI NEAR LADA BAZAR PADRA	INDIA	GUJARAT	VADODARA	391440		12013200-00050417-80210028171	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	ANXP57902F					FY-2
KIRAN	CHIMANLAL	UPADHYAY	CHIMANLAL	SOMESHWAR	UPADHYAY	JANI FALIYA AT POST POR TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440		13016700-00266048-11400100003541	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	52.00	02-NOV-2026	AAZPU6597K			HARSHILKIRANUPADHYAY	NILESHCHIMANLALUPADHYAY	FY-2
SONI	NAVINITLAL	SHANKARLAL	NA	NA	NA	AT POST PADRA NEAR PADHRAIMATA TA PADRA DIST VADODARA	INDIA	GUJARAT	VADODARA	391440		IN300394-12287362-9359	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026	AGIPS3223M					FY-2
MAHIJIBHAI	KALIDAS	PATEL	KALIDAS	K	PATEL	POST SADHI TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391445	0041116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HIRABHAI	SOMABHAI	ATHIA	SOMABHAI	M	ATHIA	POST RAHKUI TA WAGHODIA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391510	0036930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DILIP	GANDALAL	SHAH	SO	NA	GANDALAL	LAD WAGO OLD POST OFFICE BLDG PO JAROD DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391510	0052535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				VEENABENDILIP KUMARSHAH		FY-2
DILIP	GANDALAL	SHAH	SO	NA	GANDALAL	LAD WAGO OLD POST OFFICE BLDG PO JAROD DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391510	0052535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				VEENABENDILIP KUMARSHAH		FY-2
REVABEN	BHAILALBHAI	PATEL	NA	NA	NA	NEAR PARABADI P O SOKHADA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0018565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				DOLARBHAILALBHAI PATEL		FY-2
REVABEN	BHAILALBHAI	PATEL	NA	NA	NA	NEAR PARABADI P O SOKHADA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0018565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				DOLARBHAILALBHAI PATEL		FY-2
CHANDUBHAI	KASHIBHAI	PATEL	SO	NA	KASHIBHAI	POST AJOD OPP TEMPLE POST AJOD DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0023217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				TARABENCHANDULAL PATEL		FY-2
JAYESH	DEVANAND	RATHODMFGDBRA	NA	NA	NA	SARASWATINAGAR OPP LOCAL SHED NAVAYARD CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	391740	0029103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAYESH	DEVANAND	RATHODMFGDBRA	NA	NA	NA	SARASWATINAGAR OPP LOCAL SHED NAVAYARD CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	391740	0029103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DEVANAND	BHAGABHAI	RATHOD	NA	NA	NA	SARASWATI NAGAR OPP LOCAL SHED NAVAYARD CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	391740	0029104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				NARESHDEVANA NDRATHODMFG DBRATHOD		FY-2
DEVANAND	BHAGABHAI	RATHOD	NA	NA	NA	SARASWATI NAGAR OPP LOCAL SHED NAVAYARD CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	391740	0029104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				NARESHDEVANA NDRATHODMFG DBRATHOD		FY-2
ARVINDBHAI	APABHAI	AMIN	APABHAI	M	AMIN	AMIN KHADAKI AT PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
AMBALAL	BABARBHAI	PATEL	BABARBHAI	H	PATEL	ALKAPURI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
AMBALAL	BABARBHAI	PATEL	BABARBHAI	H	PATEL	ALKAPURI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
AMBALAL	SHANKARBHAI	PATEL	SHANKARBHAI	M	PATEL	SOKHDA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0032059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
AMBALAL	SHANKARBHAI	PATEL	SHANKARBHAI	M	PATEL	SOKHDA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0032059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ARUNABEN	RAMANBHAI	PATEL	RAMANBHAI	S	PATEL	BANYA STREET SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
ARUNABEN	RAMANBHAI	PATEL	RAMANBHAI	S	PATEL	BANYA STREET SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
AMBALAL	MANGALBHAI	PATEL	MANGALBHAI	BHAI	VPATEL	PO CHHANI KUMBHARVADA NAKA DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0032157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
AMBALAL	CHIMANBH AI	RANA	CHIMANBH AI	NA	LALLUBHAI	RANA VAS POST CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ASHWINBH AI	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	AT & PO DASHARATH DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0032532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
CHIMANBH AI	BHIKHABHAI	PATEL	BHIKHABHAI	N	PATEL	DABI FALIYA KACHHIYAWAD CHHANI DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0034670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHIMANBH AI	MOHANBHAI	RANA	MOHANBHAI	NA	DALSUKHBHAI	KASHI NIWAS RANAWAS AT CHHANI TA & DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391740	0034738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
CHANDRAKANT	CHANDUBHAI	PATEL	CHANDUBHAI	P	PATEL	AT PO DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0034863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DAHAYABHAI	FULABHAI	PATEL	FULABHAI	M	PATEL	OPP SWAMINARAYAN MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DAHAYABHAI	FULABHAI	PATEL	FULABHAI	M	PATEL	OPP SWAMINARAYAN MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DALSUKHBHAI	MOHANLAL	RANA	MOHANLAL	P	RANA	AT BAZAR CHHANI TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0035256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DINESHBHAI	JETHABHAI	SHAH	JETHABHAI	D	SHAH	NEAR RAMJI MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ADMPS0497G					FY-2
DINESHBHAI	JETHABHAI	SHAH	JETHABHAI	D	SHAH	NEAR RAMJI MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ADMPS0497G					FY-2
DAHAYABHAI	RAOJIBHAI	PATEL	RAOJIBHAI	NA	PATEL	DASHRATH DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0035329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DAHAYABHAI	DHURABHAI	PATEL	DHURABHAI	NA	PATEL	DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
DILIPBHAI	CHIMANBHAI	PATEL	CHIMANBHAI	B	PATEL	AT & POSTCHHANI KACHHIYA VAD DABISALIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GOPALBHAI	CHHOTABHAI	VALAND	CHHOTABHAI	G	VALAND	NEAR RAMJIMANDIR POST OFFICE SOKHADA TAL BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0036226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
INDUBHAI	SANKARBHAI	PATEL	SANKARBHAI	P	PATEL	OPP SWAMINARAN MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0037579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAYANTIBHAI	SOMABHAI	PATEL	SOMABHAI	P	PATEL	NEAR MOTA CHORA SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0037951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JITENDRA	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	AT PO DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0038401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KAMLESHKUMAR	KANUBHAI	SHAH	KANUBHAI	C	SHAH	VANIYA SHERI AT PO CHHANI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0039018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KOKILABEN	NARSINHGIR	GOSWAMI	NARSINGIR	J	GOSWAMI	KACHHIAWAD AT PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0039660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
MANILAL	KALIDAS	PATEL	KALIDAS	D	PATEL	4 ADHUNIK SOCIETY AT & PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MANILAL	KALIDAS	PATEL	KALIDAS	D	PATEL	4 ADHUNIK SOCIETY AT & PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MAHIJIBHAI	JINABHAI	PARMAR	JINABHAI	B	PARMAR	MOTIAPURA SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANUBHAI	DHORIBHAI	PATEL	DHORIBHAI	B	PATEL	OPP SWAMINARAN MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAGANBHAI	NATHABHAI	MALI	NATHABHAI	K	MALI	MALI STREET ALKAPURI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
MOHANLAL	DAMODARDAS	RANA	DAMODARDAS	NA	M	RANA VAS CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MOHANLAL	DAMODARDAS	RANA	DAMODARDAS	NA	M	RANA VAS CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MUKUNDBHAI	AMBALAL	PATEL	AMBALAL	NA	PATEL	DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MOTIBHAI	FULABHAI	PATEL	FULABHAI	H	PATEL	AT & PO DASRATH DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0041517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MOTIBHAI	FULABHAI	PATEL	FULABHAI	H	PATEL	AT & PO DASRATH DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0041517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NARENDRABHAI	SHIVABHAI	AMIN	SHIVABHAI	N	AMIN	AMINKHADKI P O CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0042522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
NAYNABEN	RAMANBHAI	PATEL	RAMANBHAI	P	PATEL	NAVDURGA COLONY POST DASHRATH DI BARODAPIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0042726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NAYNABEN	RAMANBHAI	PATEL	RAMANBHAI	P	PATEL	NAVDURGA COLONY POST DASHRATH DI BARODAPIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0042726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRAVINABEN	RAJENDRAKUMAR	SHAH	RAJENDRAKUMAR	D	SHAH	PAKAKOT AT & P O CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0043567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PARSHOTTA M	CHHOTABHAI	PATEL	CHHOTABHAI	R	PATEL	POST SOKHADA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0043717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PARSHOTTA M	CHHOTABHAI	PATEL	CHHOTABHAI	R	PATEL	POST SOKHADA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0043717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRAFULBHAI	CHANDUBHAI	PATEL	CHANDUBHAI	P	PATEL	AT & PO DASHARATH DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0044010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMANBHAI	FULABHAI	PATEL	FULLABHAI	B	PATEL	SOKHDA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0044797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAMANBHAI	SOMABHAI	PATEL	SOMABHAI	P	PATEL	RAMDAS BHAG SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAMANBHAI	SOMABHAI	PATEL	SOMABHAI	P	PATEL	RAMDAS BHAG SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAMANBHAI	MAGANBHAI	VALAND	MAGANBHAI	L	VALAND	NEAR CHABUTARI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMANBHAI	MAGANBHAI	VALAND	MAGANBHAI	L	VALAND	NEAR CHABUTARI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAJUBHAI	JETHABHAI	SHAH	JETHABHAI	D	SHAH	NEAR RAMJI MANDIR AT & POST SOKHADA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAJUBHAI	JETHABHAI	SHAH	JETHABHAI	D	SHAH	NEAR RAMJI MANDIR AT & POST SOKHADA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RANJANBEN	HARSIDHBHAI	AMIN	HARSIDHBHAI	J	AMIN	AMIN KHADKI PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAOJIBHAI	JIVABHAI	PATEL	JIVABHAI	C	PATEL	SHASTRI BUILDING SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RATIBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	R	PATEL	ALKAPURI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAOJIBHAI	FULABHAI	PATEL	FULABHAI	P	PATEL	LIMDIFALIA AT & POST CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAMESHCHANDRA	PURSHOTAMDAS	PATEL	PURUSHOTAMDAS	T	PATEL	PO SOKHDA NEAR MOTACHORA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0045161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMESHCHANDRA	PURSHOTAMDAS	PATEL	PURUSHOTAMDAS	T	PATEL	PO SOKHDA NEAR MOTACHORA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0045161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHANTABEN	MOTIBHAI	PATEL	MOTIBHAI	H	PATEL	UNCHA TIMBA AT & POST CHHANI DIST & TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0046615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHANTILAL	VITTHALBHAI	DARJI	VITTHALBHAI	L	DARJI	TEKRA POLE SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0046668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHANTILAL	BHAILALBHAI	PATEL	BHAILALBHAI	F	PATEL	AT & POST DASARATH TA & DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0047525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHANTILAL	BHAILALBHAI	PATEL	BHAILALBHAI	F	PATEL	AT & POST DASARATH TA & DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0047525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VIJAYBHAI	NAGJIBHAI	PATEL	NAGJIBHAI	D	PATEL	BAKSHI STREET SOKHDA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0049720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VITHALBHAI	AMBALAL	PATEL	AMBALAL	S	PATEL	SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VITHALBHAI	AMBALAL	PATEL	AMBALAL	S	PATEL	SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VIJAYKUMAR	SHANTILAL	PATEL	SHANTILAL	NA	PATEL	DASHRATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JANARDAN	DESAIBHAI	PATEL	NA	NA	NA	PAKA COAT CHHANI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0051934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				NAVALKISHORE ESAIBHAIPATEL		FY-2
AASHABEN	JESHINGBHAI	PATEL	NA	NA	NA	HARI NIWAS BH GURUDWARA AMIN NAGAR ROAD CHHANI BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0073693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				SANJAYJESHING BHAIPATELL		FY-2
NILESH	NA	PATEL	NA	NA	NA	FIVE BUNGLOWS AT PO DASHRATH DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0078292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				RITABENNILESH BHAIPATEL		FY-2
SHITALBEN	S	PATEL	NA	NA	NA	PATEL FALIYA NR PANCHAYAT OFFICE AT DASHRATH DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0083546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026				SANJAYMPATEL		FY-2
AMITAVA	NA	RAY	NA	NA	NA	879 PETROFILS NAGAR PO PETROCHEMICAL TOWNSHIP VADODARA	INDIA	GUJARAT	VADODARA	391745	0033257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GHANSHYAM BHAI	NAGJIBHAI	PATEL	NAGJIBHAI	M	PATEL	SO PATEL NAGJIBHAI NEAR MOTA CHORA SOKHADA VADODARA	INDIA	GUJARAT	VADODARA	391745	0036172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHARDABEN	RAMANBHAI	PATEL	NA	NA	NA	CO JASHIBHAI M PATEL MOTA CHORA SOKHDA TAL DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391745	0054467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				PARESHKUMARR AMANBHAI PATEL		FY-2
VIJAYKUMAR	P	PATEL	PRAFULCHANDRA	NA	PATEL	MAHDEV STREET AT POST SOKHDA TA DIST VADODARA	INDIA	GUJARAT	VADODARA	391745		IN301549-15036202-331300061226	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AHXPP8488R			PRAFULCHANDRABPATEL		FY-2
KOKILA	CHAMPAKAL	SHAH	NA	NA	NA	418 D FERTILIZERNAGAR DIST VADODARA	INDIA	GUJARAT	VADODARA	391750	0022199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				CHAMPAKALMANGALDASSHAH		FY-2
ARVINDBHAI	ISHVARBHAI	PATEL	ISHVARBHAI	K	PATEL	739C FERTILIZER NAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	391750	0032529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
VASANT	MORESHWAR	VADAWALE	MORESHWAR	S	VADAWALE	416A FERTILIZERNAGAR GSFC TOWNSHIP VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391750	0049849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAYANTILAL	GOKALDAS	DOSHI	NA	NA	NA	10 AYODHYAPURI SOCIETY NR GHANSHYAM CLINIC SAVLI VADODARA	INDIA	GUJARAT	VADODARA	391770	0023546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				NIMUBENJAYAN TILALDOSHI		FY-2
JAYANTILAL	GOKALDAS	DOSHI	NA	NA	NA	10 AYODHYAPURI SOCIETY NR GHANSHYAM CLINIC SAVLI VADODARA	INDIA	GUJARAT	VADODARA	391770	0023546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				NIMUBENJAYAN TILALDOSHI		FY-2
BHUPENDRAKUMAR	ASHARAM	SHAH	NA	NA	NA	PATEL VAGA SAVLI TAL SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0026153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				SHARDABENBHUPENDRAKUMAR SHAH		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHUPENDR AKUMAR	ASHARAM	SHAH	NA	NA	NA	PATEL VAGA SAVLI TAL SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0026153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					SHARDABENBHU PENDRAKUMAR SHAH	FY-2
AMBALAL	MAGANLAL	GANDHI	MAGANLAL	A		KACHHIYA WAD SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0032186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
AMBALAL	VALLABHBHAI	RAY	VALLABHBHAI	K		AT & POST WASANPURA TA SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0032833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
AMBALAL	VALLABHBHAI	RAY	VALLABHBHAI	K		AT & POST WASANPURA TA SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0032833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BHIKHABHAI	SHANKERBHAI	PATEL	SHANKERBHAI	NA		PO RANIA TA SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0033667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BHIKHABHAI	SHANKERBHAI	PATEL	SHANKERBHAI	NA		PO RANIA TA SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0033667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHHAGANBHAI	JORBHAI	PATEL	NA	NA	NA	POST RANELATULSIPURA TA SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0034690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HASMUKHBHAI	CHATURBHAI	PATEL	CHATURBHAI	Z		PO MANIUSAR TALUKA SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0036987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HARIBHAI	CHATURBHAI	PATEL	CHATURBHAI	Z		AT MANIUSAR TAL SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0036988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HARIBHAI	CHATURBHAI	PATEL	CHATURBHAI	Z		AT MANIUSAR TAL SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0036988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAVJIBHAI	KASHIBHAI	PATEL	KASHIBHAI	J		AT & POST RANIA TA SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0045233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHIVABHAI	KISHORBHAI	PATEL	KISHORBHAI	K		PO RANIA TA SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0047040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHIVABHAI	KISHORBHAI	PATEL	KISHORBHAI	K		PO RANIA TA SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0047040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KHUSHALBHAI	M	PATEL	MOTIBHAI	H		POST SAMA DIST VADODARA	INDIA	GUJARAT	VADODARA	391775	0039289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
KHUSHALBHAI	M	PATEL	MOTIBHAI	H		POST SAMA DIST VADODARA	INDIA	GUJARAT	VADODARA	391775	0039289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
CHHTRASINH	RAYSINH	SOLANKI	RAYSINH	V		AGRICULTURE ASSISTANT AT POST BHADRVA TAL SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391780	0034659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DINESHBHAI	AMBALAL	PATEL	AMBALAL	A		CO G R BHAGAT HIGH SCHOOL P O BHADARVA TAL SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391780	0035769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAYANTIBHAI	R	PATEL	RANCHODBHAI	L		AT & POST KARELI TA JAMBUSAR DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	391810	0038381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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AMBALAL	TRIBHOVAN BHAI	PATEL	TRIBHOVAN BHAI	H	PATEL	VASAD NEAR RAMJI MANDIR P O VASAD TA ANAND DIST KHEDA	INDIA	GUJARAT	JAMBU SAR	391830	0032036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHIMANBH AI	RAJIJBHAI	KACHHIAPATEL	RAJIJBHAI	P	PATEL	NEAR PARABDI VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0034530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHIMANBH AI	RAJIJBHAI	KACHHIAPATEL	RAJIJBHAI	P	PATEL	NEAR PARABDI VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0034530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HASHMUKH BHAI	HARMANBH AI	PATEL	HARMANBH AI	G	PATEL	VASAD NEAR RAMJI MANDIR P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0036847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JITENDRABH AI	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	T	PATEL	GREEN BUNGLOW RLY CROSSING P O VASAD TA ANAND DT KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0038040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KERIATBHAI	RAMBHAI	PATEL	RAMBHAI	B	PATEL	VASAD NEAR APPROCH ROAD P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0039016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAHENDRA BHAI	HARMANBH AI	PATEL	HARMANBH AI	G	PATEL	VASAD NEAR RAMJI MANDIR P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0040845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NATUBHAI	MAGANBHAI	PATEL	MAGANBHAI	D	PATEL	VASAD SHAKKAR FALIYA P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0042516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NATUBHAI	MAGANBHAI	PATEL	MAGANBHAI	D	PATEL	VASAD SHAKKAR FALIYA P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0042516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PURSHOTTA M	CHHOTABH AI	PATEL	CHHOTABH AI	D	PATEL	JAY HIND KHADKI VASAD DIST KAIRA GUJARAT PIN	INDIA	GUJARAT	JAMBU SAR	391830	0043571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAMESHBH AI	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	T	PATEL	GREEN BUNGLOW RLY CROSSING POST VASAD TAL ANAND DIST KHEDA	INDIA	GUJARAT	JAMBU SAR	391830	0044997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMESHBH AI	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	T	PATEL	GREEN BUNGLOW RLY CROSSING POST VASAD TAL ANAND DIST KHEDA	INDIA	GUJARAT	JAMBU SAR	391830	0044997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHURESHBH AI	RAMBHAI	PATEL	RAMBHAI	B	PATEL	NEAR APPROCH ROAD PO VASAD TA ANAND DIST KHEDA	INDIA	GUJARAT	JAMBU SAR	391830	0046648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VISHNUPRASAD	HIRALAL	JOSHI	HIRALAL	M	JOSHI	VASAD NEAR HIGH SCHOOL P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0049696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHANKERLAL	MANILAL	PATEL	NA	NA	NA	KABUTARKHANA SHRUI MANDIR S UPPER FL BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0001274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VENILAL	NAGINLAL	MODI	NA	NA	NA	DANDIA BAZAR BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0007125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026				CHANDRAKANT AVENILALMODI		FY-2
MADHUBEN	AMBALAL	MODI	NA	NA	NA	MOFISAR GIM BEHIND DADABHAI GARDEN STATION ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0007133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	02-NOV-2026						FY-2
NOSHIR	DINSHAWJI	GINWALLA	NA	NA	NA	DALAL STREET OUT FORT BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0013900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				AMYNOSHIRGIN WALLA		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HIRAMANIB EN	NA	DAHABHAI	NA	NA	NA	NANI CHHIPWAD OPP DHOBI KHADKI BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0014327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAJENDRA	ANTOLDAS	VAKIL	NA	NA	NA	LALLUBHAI S CHAKLA BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0017174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				SARLARAJENDRA VAKIL		FY-2
ANAND	S	BIYANI	SHIV	NA	BHAGWAN	CO B 419 DAJI KALYAN STREET ZAVERI MOHALLA LALLUBHAI CHOWK BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0033314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				SAROJRBIYANI		FY-2
BHAGAVAN SINH	AMARSINH	GOHIL	AMARSINH	C	GOHIL	AT & PO VORA TAL TILAKWADA DIST NARMADA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0033846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BHAGAVAN SINH	AMARSINH	GOHIL	AMARSINH	C	GOHIL	AT & PO VORA TAL TILAKWADA DIST NARMADA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0033846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BASANTIBEN	KANHAYAL	GUJARATHI	WO	NA	KANHAYAL	CO GOPAL B GUJARATHI NR SINDWAI MATA BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0034337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026				JAYANTKANHAY ALALGUJARATHI		FY-2
HANEEF	MOHAMMAD	MUNSHI	MOHAMMAD	E	MUNSHI	SAKKARKUI SAIYADWAD BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0037338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MUKESH	ACHRATLAL	GOLWALA	ACHRATLAL	B	GOLWALA	MURAWALA MEDICAL STORES LAL BAZAR BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0041072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
NAVIN	JASHVANTLAL	KANSARA	JASHVANTLAL	M	KANSARA	B 1339 KANSAR WAD BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0043155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
PHOOLCHAND	KANAILAL	SABOO	KANAILAL	R	SABOO	CO BALA BUX BIRLA & CO LALLUBHAI CHOWK BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0043698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PHOOLCHAND	KANAILAL	SABOO	KANAILAL	R	SABOO	CO BALA BUX BIRLA & CO LALLUBHAI CHOWK BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0043698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PUSHPABEN	HIRALAL	DALAL	NA	NA	NA	13B PATEL SOCIETY BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0044541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				CHANDRAKANTC HIMANLALDALA L		FY-2
RAMESHCHANDRA	KRISHNALAL	MALJI	KRISHNALAL	U	MALJI	MALAJI STRETT BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0045920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VIJAYKUMAR	TARACHAND	KABRA	TARACHAND	K	KABRA	4 GANDHIGRAM SOCIETY OPP CIVIL HOSPITAL BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0049809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
VITHALBHAI	BAVABHAI	PATEL	BAVABHAI	NA	PATEL	PO MIASARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0049892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VITHALBHAI	BAVABHAI	PATEL	BAVABHAI	NA	PATEL	PO MIASARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0049892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VINODBHAI	NATVERLAL	UPADHYAY	NATVERLAL	G	UPADHYAY	CO BABUBHAI M PANDYA LALLUBHAI CHAKALA HANUMAN SHERI BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0049909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GAJENDRA	R	MAJMUDAR	NA	NA	NA	B3 SIDDHIVINAYAK PARK NEAR FILTRATION PLANT POST BHOHLAV BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0084382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				PREMILAGMAJMU DAR		FY-2

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KIRAN	BHANUPRASAD	JOSHI	BHANUPRASAD	MOTIPRASAD	JOSHI	B 287 HAJIKHANA BAZAR NANISHUKLA STREET BHARUCH	INDIA	GUJARAT	BHARUCH	392001		12036000-00843977-450010100050209	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABXPJ5594L			RAJESHRIKIRANJ OSHI		FY-2
SHANKARLAL	NA	BIYANI	NA	NA	NA	301 RUDRALOK RESIDENCY BH HDFC LINK ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001		13016700-00233626-1190019574	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ACJPB4105G					FY-2
RAJENDRA	MUKUNDRA Y	JOSHI	NA	NA	NA	B1032 PADAPOL NI KHADKI LALLUBHAI CHAKLA BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN301774-11114708-13010100542975	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AGHPJ5280A					FY-2
CHIMANBHAI	NA	RANCHHOD BHAIPATEL	RANCHHOD BHAIPATEL	NA	LALLUBHAI PATEL	AT PO RAHAD TA VAGARA BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN303052-10393379-3664372053	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ADOPP5399Q			PATELNITABENC HIMANBHAI		FY-2
JASHUBHAI	JESHANGBHAI	PATEL	JESHANGBHAI	P	PATEL	AT PO ZADESHWAR NARAYAN BHUVAN STREET TA DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392011	0037966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANTILAL	MATHURBHAI	PATEL	MATHURBHAI	B	PATEL	POST ZADESHWAR DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392011	0039069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DUSHYANT	BHUPENDRA	MEHTA	BHUPENDRA	HIRALAL	MEHTA	A7 SHREENIKETAN SOCIETY NEAR MANGAL DHARSHAN ZADESHWAR ROAD ZADESHWAR DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392011		IN301127-16978006-450010100011510	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ACPPM5387F			SOHILDUSHYAN TMEHTA	SUNITADMEHTA	FY-2
JASHBHAI	CHUNIBHAI	PATEL	CHUNIBHAI	B	PATEL	RUSHIKESH NAGAR B159 NR G I D C BHOLAV ROADNARMADANAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	0038156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
RAVINA	KENNETH	CHRISTIAN	NA	NA	NA	QRT NO 4 STREET NO 18 GNFC TOWNSHIP NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015		12070200-00479719-100226124963	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	02-NOV-2026	ABNPC0999G			KENNETHWILLIAM CHRISTIAN		FY-2
THAKORBHAI	ISHWARBHAI	PATEL	ISHWARBHAI	P	PATEL	BAZAR SHUKLATIRTH DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392030	0049080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
HASMUKHBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	D	PATEL	SARBHAN TA AMOD BHARUCH	INDIA	GUJARAT	BHARUCH	392035	0036931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAGDISHBHAI	KHUSALBHAI	PATEL	KHUSALBHAI	J	PATEL	PO SARBHAN TA AMOD DIST BROACH 387530 BHARUCH	INDIA	GUJARAT	BHARUCH	392035	0038025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	EPOPP0300H					FY-2
JASHBHAI	PURSHOTAMDAS	PATEL	PARSOTTA MBHAI	H	PATEL	MIYA SARBHAN TAL AMOD MIYA SARBHAN BHARUCH	INDIA	GUJARAT	BHARUCH	392035	0038069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHANTILAL	PARSOTTA MBHAI	VARADHBHAI	PARSOTTA MBHAI	V	PATEL	POST MIYA SARBHAN MAMTA POLE TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392035	0046892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ARVINDBHAI	MULJIBHAI	PATEL	MULJIBHAI	NA	PATEL	PO MIASARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0032295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHHAGANBHAI	NAROTTAM BHAI	PATEL	NAROTTAM BHAI	G	PATEL	DARWAJA MIYA SARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHANDULAL	AMBALAL	PATEL	AMBALAL	NA	PATEL	PO CHAKALAD TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0034727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
GORDHANBHAI	SOMABHAI	PATEL	SOMABHAI	K	PATEL	LAXMI POLE NAKA MIYA SARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0036255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GORDHANBHAI	SOMABHAI	PATEL	SOMABHAI	K	PATEL	LAXMI POLE NAKA MIYA SARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0036255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ISHVARBHAI	NAGJIBHAI	PATEL	NAGAJIBHAI	C	PATEL	DARWALA MIYA SARBHAN TA AMOD TA AMOD BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0037619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAGDISHBHAI	DAYABHAI	PARMAR	DAYABHAI	B	PARMAR	CO SHRI D B PARMAR PO IKHAR TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0037996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAYANTILAL	AMBALAL	PATEL	AMBALAL	N	PATEL	PO MIASARBHAN TA AMOD TA AMOD BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0038192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANUBHAI	SOMABHAI	PATEL	SOMABHAI	NA	PATEL	PO CHAKALAD TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0039334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NATAVARBHAI	NARASHIBHAI	PATEL	NARASHIBHAI	NA	PATEL	PO CHAKALAD TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0042730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRAFFULBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	NA	PATEL	PO MIA SARBHAN TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0043795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
RAMNARAYAN	MOTIRAM	BHATT	MOTIRAM	PRANSHNKER	BHATT	AT & PO CHAKLAD TAL AMOD DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0044981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RATILAL	BHAJIJBHAI	PATEL	BHAJIJBHAI	NA	PATEL	PO CHAKALAD TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0045222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
YAKUBBHAI	VALIBHAI	DALAL	VALIBHAI	M	DALAL	CO DALAL STORES AMOD DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0050713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KAUSHIKABEN	NEERAVKUMAR	THAKKAR	LATE	JETHABHAI	APATEL	GANPATI FALIYA TA AMOD DISTBHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0083321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANORBHAJI	DAMODARBHAI	PRAJAPATI	DAMODARBHAI	M	PRAJAPATI	AT PO NANDIDA TAL VAGARA DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392130	0041184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JETHABHAI	NARSINHBHAI	PATEL	NARSINHBHAI	NA	PATEL	AT & PO RAHAD TA VAGRA DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392140	0038195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAYABEN	JETHABHAI	PATEL	JETHABHAI	NA	PATEL	AT PO RAHAD TA VAGRA DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392140	0038196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
JASHUBHAI	SHIVABHAI	PATEL	SHIVABHAI	M	PATEL	AT & POST VILAYAT TA VAGRA DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392140	0038635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
DHARMISHTABEN	MAHENDRA	PATEL	WO	NA	MAHENDRA	CO AMBALAL RANCHHODHBHAI PATEL POST AMANPUR TA JAMBUSAR DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392150	0015353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				AMBALALRANCH HODBHAIPATEL		FY-2
MAHMADHUSEIN	TURABALI	HAKIM	TURABALI	A	HAKIM	SONI CHAKLA JAMBUSAR DIST BHARUCH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392150	0041074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHALCHANDRA	SHANTILAL	BHATT	SHANTILAL	N	BHATT	NABIPUR SAHKARI JIN NABIPUR DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392210	0033569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHARATKUMAR	HIRALAL	SHAH	HIRALAL	MOTILAL	SHAH	BAZAR POST PALEJ DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392220	0033555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BABARBHAI	DARUBHAI	PATEL	DARUBHAI	M	PATEL	DHANJISHAHS JIN POST PALEJ TAL & DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392220	0033556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAYABEN	CHHAGANBHAI	PATEL	CHHAGANBHAI	R	PATEL	CO BABARBHAI DARUBHAI PATEL DHANJI SHA JIN PALEJ BHARUCH	INDIA	GUJARAT	BHARUCH	392220	0038077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAYABEN	CHHAGANBHAI	PATEL	CHHAGANBHAI	R	PATEL	CO BABARBHAI DARUBHAI PATEL DHANJI SHA JIN PALEJ BHARUCH	INDIA	GUJARAT	BHARUCH	392220	0038077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMESHCHANDRA	NANALAL	BHATT	NANALAL	B	BHATT	POST PALEJ TAL & DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392220	0045065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMESHCHANDRA	NANALAL	BHATT	NANALAL	B	BHATT	POST PALEJ TAL & DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392220	0045065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUNANDA	CHANDRAKANT	SHAH	NA	NA	NA	LIMDA SHERI PALEJ BHARUCH	INDIA	GUJARAT	BHARUCH	392220	0048631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026					CHANDRAKANTP ITAMBERDASSHAH	FY-2
SUNANDA	CHANDRAKANT	SHAH	NA	NA	NA	LIMDA SHERI PALEJ BHARUCH	INDIA	GUJARAT	BHARUCH	392220	0048631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026					CHANDRAKANTP ITAMBERDASSHAH	FY-2
GAJENDRA	PRABHUDAS	PATEL	NA	NA	NA	AT & POST AVIDHA VIA ANKLESHWAR DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	393001	0013466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					CHANDRIKAGAJE NDRAPATEL	FY-2
GAJENDRA	PRABHUDAS	PATEL	NA	NA	NA	AT & POST AVIDHA VIA ANKLESHWAR DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	393001	0015396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					CHANDRICAGAJE NDRAPATEL	FY-2
VINODCHANDRA	B	PANDYA	NA	NA	NA	37 BHAGYODAYA SOCIETY NARIMAN JIN GOMPOUND NR RAILWAY GODI ANKLESHWAR BHARUCH	INDIA	GUJARAT	BHARUCH	393001	0072667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026					BHALCHANDRAH PANDYA	FY-2
VINODCHANDRA	B	PANDYA	NA	NA	NA	37 BHAGYODAYA SOCIETY NARIMAN JIN GOMPOUND NR RAILWAY GODI ANKLESHWAR BHARUCH	INDIA	GUJARAT	BHARUCH	393001	0072667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026					BHALCHANDRAH PANDYA	FY-2
AVNIBEN	A	RANA	NA	NA	NA	A25 SANSKARDHAM SOCIETY DIVA ROAD ANKLESHWAR	INDIA	GUJARAT	BHARUCH	393001		IN300394-11493545-394902010513354	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026	ACPPR0905E				ANILKUMARSRANA	FY-2
RAJGURU	JAYSHREE	NITIN	NA	NA	NA	C11 GIL COLONY VALIA ROAD GIDC ANKLESHWAR	INDIA	GUJARAT	BHARUCH	393002		12033200-01241581-25801505386	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AKLPR2133G				NITINKANIYALAL RAJGURU	FY-2
MANGALDAS	BABALDAS	MISTRY	BABALDAS	M	MISTRY	RAJPARDI VIA ANKLESHWAR TALUKA ZAGADIA DIST BHARUCH	INDIA	GUJARAT	BHARUCH	393115	0041073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
SANJAYKUMAR	BHOGILAL	DESAI	BHOGILAL	V	DESAI	AT & POAMLETHA TARAJIPLA DESAI STREET DISTNARMADA BHARUCH	INDIA	GUJARAT	NARMADA	393140	0082706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					PRIYABENSANJAYKUMARDESAI	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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INDRAVADAN	JAGJIVANDAS	PADARIA	SO	NA	JAGJIVANDAS	VIP TAILOR VEGITABLE MARKET ROAD RAJPIPLA TAL NADOD DIST NARMADA BHARUCH	INDIA	GUJARAT	NARMDA	393145	0019410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					HANSAINDRAVA DANPADARIA	FY-2
MAHENDRA	CHANDULAL	CHOKSHI	NA	NA	NA	TIMBA STREET RAJPIPLA DIST BHARUCH	INDIA	GUJARAT	NARMDA	393145	0030526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					GAURANGMAHE NDRACHOKSHI	FY-2
BHAILALBHAI	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	B	PATEL	NATHA PAREKH KHADKI DARBAR RD RAJPIPLA DIST BROACH PIN BHARUCH	INDIA	GUJARAT	NARMDA	393145	0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BHAILALBHAI	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	B	PATEL	NATHA PAREKH KHADKI DARBAR RD RAJPIPLA DIST BROACH PIN BHARUCH	INDIA	GUJARAT	NARMDA	393145	0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GAJENDRA	CHANDULAL	PANCHOLI	CHANDULAL	H	PANCHOLI	NEAR POST OFFICE DARBAR ROAD RAJPIPLA DIST BROACH PIN BHARUCH	INDIA	GUJARAT	NARMDA	393145	0036277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HARSHVADAN	NAVINITLAL	SHAH	NAVINITLAL	B	SHAH	35 VINAY PARK SOC MAKTAMPUR DIST BHARUCH BHARUCH	INDIA	GUJARAT	NARMDA	393145	0036958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NAGINBHAI	NATHABHAI	PATEL	NATHABHAI	D	PATEL	CO PATCO CHEMICAL INDUSTRIES NEAR POWER HOUSE RAJPIPLA DIST BROACH PIN BHARUCH	INDIA	GUJARAT	NARMDA	393145	0042672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
VIJAYAKUMARI	CHAMPAKLAL	VASAVA	LATE	CHAMPAKLAL	IVASAVA	19 GUJARAT HOUSING BOARD NEAR HARSIDDHI TEMPLE RAJPIPLA BHARUCH	INDIA	GUJARAT	NARMDA	393145	0086894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AJWPV8365J					FY-2
KIRTAN	LAL	KASHYAP	NA	NA	NA	JAIPRAKASH ASSOCIATES LTD KEVADIA COLONY DIST NARMADA GUJARAT	INDIA	GUJARAT	NARMDA	393151		IN301991-10226110-1190002705	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ATJPK3337L					FY-2
MAHAMED	ISMAIL	VORAJEE	SO	NA	ISMAIL	ATMOTA VARACHHA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394101	0021138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					FATMABIBIMAH AMEDVORAJEE	FY-2
THAKORBHAI	PUJABHAI	PATEL	PUJABHAI	D	PATEL	PO KUDSAD VIA KIM TAL OLPAD DIST SURAT	INDIA	GUJARAT	SURAT	394110	0049079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
THAKORBHAI	PUJABHAI	PATEL	PUJABHAI	D	PATEL	PO KUDSAD VIA KIM TAL OLPAD DIST SURAT	INDIA	GUJARAT	SURAT	394110	0049079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MOHAMED	EBRAHIM	GANGAT	NA	NA	NA	SIGNAL STREET KOSAMBA RLY ST DIST SURAT	INDIA	GUJARAT	BHARUCH	394120	0006630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026						FY-2
MOHAMED	EBRAHIM	GANGAT	NA	NA	NA	SIGNAL STREET KOSAMBA RLY ST DIST SURAT	INDIA	GUJARAT	BHARUCH	394120	0006630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026						FY-2
ANIL	NA	KHOSLA	OM	PARKASH	KHOSLA	CO MS BIRLA CELLULOSIC BIRLADHAM VILLAGE KHARACH KOSAMBAR DIST BHARUCH SURAT	INDIA	GUJARAT	BHARUCH	394120	0032437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
AHMED	MOHAMED	MOTALA	MOHAMED	ASMAL	MOTALA	CO DR G I MOTALA PO KOSAMBA SURAT	INDIA	GUJARAT	BHARUCH	394120	0032664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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LAXMIBEN	MULCHAND JI	SHAH	MULCHAND JI	D	SHAH	WADI KOSAMBAR S TA MANGROL DIST SURAT SURAT	INDIA	GUJARAT	BHARUCH	394120	0040406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	02-NOV-2026					ILABENMULCHANDJISHAH	FY-2
NATHUBHAI	GOMANBHAI	PRAJAPATI	NA	NA	NA	D11 JALARAM SOCIETY TARSADI TAL MANGROL DIST SURAT KOSAMBA	INDIA	GUJARAT	BHARUCH	394120		IN300974-10760296-13010100822305	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	ABYPP4338D					FY-2
MAGANLAL	KUVERJIBHAI	PATEL	KUVERJIBHAI	A	PATEL	ATPO SEVNI TAKAMREJ DIST SURAT	INDIA	GUJARAT	SURAT	394180	0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NATVERLAL	KANJIBHAI	PATEL	SO	NA	KANJIBHAI	MUKAM SEVANI POST SEVANI TALUKA KAMRAG DIST GUJARAT SURAT	INDIA	GUJARAT	SURAT	394180	0052886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026					NARESHBHAIKANJIBHAIPATEL	FY-2
SARA	MUSA	PAREKH	NA	NA	NA	AT POST KHOLVAD SURAT	INDIA	GUJARAT	SURAT	394190	0020088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026					SAHENAZISMAIL PAREKH	FY-2
DINESHCHANDRA	FULCHANDBHAI	DOSHI	NA	NA	NA	CO AMAR TEXTILES S V ROAD ROAD NO6 UDHNA SURAT	INDIA	GUJARAT	SURAT	394210	0026619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ALGPD9745C				ANUMATIDINESHCHANDRADOSH	FY-2
HASMUKHBHAI	JADAVBHAI	PATEL	JADAVBHAI	N	PATEL	AT PO KHARVASA TA CHOYARSI VIA UDHNA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394210	0036910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHASHIKANT	MANILAL	PAREKH	MANILAL	C	PAREKH	PLOT NO 128129 MAHADEVNAGAR BEHIND HARINAGAR2 UDHNA SURAT SURAT	INDIA	GUJARAT	SURAT	394210	0046580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAYANK	NA	ARORA	NA	NA	NA	105 TRISHAL COMP BH MAHADEVTEMP UDHNAGAM SURAT	INDIA	GUJARAT	SURAT	394210		12081600-15109629-44910061001000650	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AZSPA8445Q					FY-2
KRISHAN	LAL	KHORANA	LATE	DR	HARBANSAL	CO BATLIBOI CO PVT LTD MFG DIVISION P O BARODA RAYON UDHNA PIN DT SURAT SURAT	INDIA	GUJARAT	SURAT	394220	0038928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
MIRA	NA	KHORANA	K	L	KHORANA	CO BATLIBOI & CO PVT LTD MFG DIVISION PO BARODA RAYON UDHNA DT SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394220	0040733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
BHOGILAL	KASHIBHAI	PATEL	NA	NA	NA	KHADKI FALIA AT & POKARCHIYA VADODARA	INDIA	GUJARAT	SURAT	394240		13016700-00040171-5951	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ASHPP4076A					FY-2
CHHOTUBHAI	VANMALIBHAI	PATEL	VANAMALIBHAI	D	PATEL	VANISA PO PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0034557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GULABBHAI	PRABHUBHAI	PATEL	PARBHUBHAI	N	PATEL	AT VANESHA PO VANESHA PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0036210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GANDABHAI	JAGABHAI	PATEL	JAGABHAI	G	PATEL	VANISA PO PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0036211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ISHWARBHAI	PRABHUBHAI	PATEL	PARBHUBHAI	R	PATEL	AT VANESHA PO VANESHA PISHED DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0037602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ISHWARBHAI	PRABHUBHAI	PATEL	PARBHUBHAI	R	PATEL	AT VANESHA PO VANESHA PISHED DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0037602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAYANTIBHAI	VASANTAJIBHAI	PATEL	VASANTBHAI	Z	PATEL	AT VANESHA PO VANESHA PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0037984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYANTIBHA I	VASANTAJIB HAI	PATEL	VASANTBHA I	Z	PATEL	AT VANESHA PO VANESHA PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0037984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMANBHA I	BHIKHABHAI	PATEL	BHIKHABHA I	N	PATEL	AT VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0044919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAMESHBH AI	CHHITUBHA I	PATEL	NA	NA	NA	AT & PO VANESA PISAD VIA GANGADHARA DIST SURAT	INDIA	GUJARAT	SURAT	394310	0074435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				SUMANBENRAM ESHBHAIPATEL		FY-2
BRIJESH I	ARVINDBHA I	PATEL	NA	NA	NA	AT POVANESA TALUKA PALSANA DIST SURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	394310	0076027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
BHIKHABHAI	DAHAYABHAI	PATEL	DAHAYABHAI	T	PATEL	AT PO TUNDI VIA GANGADHARA TA PALSANA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394315	0033454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHIKHUBHA I	CHHOTUBH AI	PATEL	CHHOTUBH AI	A	PATEL	AT PO TUNDI VIA GANGADHARA TA PALSANA DIST SURAT	INDIA	GUJARAT	SURAT	394315	0033459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
LALITABEN AI	THAKORBH AI	PATEL	NA	NA	NA	TANKI FALIA AT & PO VANESA PISAD TAL PALSANA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394315	0067862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GULABBEN	B	PATEL	NA	NA	NA	321 PATEL FALIA SEVANI3 TA KAMREJ SURAT	INDIA	GUJARAT	SURAT	394320	0085396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	BNXPP9119G			MILANKUMARSPATEL		FY-2
DAKSHA	JULIUS	SHAH	JULIUS	S	SHAW	CO DENA BANK AT & PO KADOD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394335	0035386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DAKSHA	JULIUS	SHAH	JULIUS	S	SHAW	CO DENA BANK AT & PO KADOD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394335	0035386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRAVINCHANDRA	AMRATLAL	VYAS	AMRATLAL	NA	VYAS	BRAHMIN FALIA POST KADOD TA BARDOLI DIST SURAT	INDIA	GUJARAT	SURAT	394335	0044153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DAHAYABHAI	KALYANJE	PATEL	KALYANJI	K	PATEL	POST MOTA TA BARDOLI DIST SURAT VIA GANGADHARA PIN SURAT	INDIA	GUJARAT	SURAT	394345	0035348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAGANBHA I	MULJIBHAI	PATEL	MULJIBHAI	J	PATEL	DEHRAWALI KHADKI PO SARBHAN TA AMOD DIST BROACH PIN SURAT	INDIA	GUJARAT	SURAT	394350	0041227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KUSUMBEN	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	M	PATEL	ATPO RAYAM VIA VARAD TA BARDOLI DIST PIN SURAT	INDIA	GUJARAT	SURAT	394355	0039732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RANCHHOD BHAI	MORARBHA I	PATEL	MORARBHA I	P	PATEL	ATPO RAYAM VIA VARAD TA BARODOLI DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394355	0045692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ROSHANKU MAR	ARVINDBHA I	PATEL	NA	NA	NA	KHARVASHA DIST SURAT BARDOLI	INDIA	GUJARAT	SURAT	394355		12027000-00481172-2091000046923	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ANMPP3120B					FY-2
BALKRISHN A	R	JOSHI	RAMSHANK AR	JIVRAM	JOSHI	SUMVALI VIA BHATHA DIST SURAT	INDIA	GUJARAT	SURAT	394510	0034219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
AMRATBHAI	PUJABHAI	PATEL	PUJABHAI	D	PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT	INDIA	GUJARAT	SURAT	394540	0032200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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AMRATBHAI	PUJABHAI	PATEL	PUJABHAI	D	PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT	INDIA	GUJARAT	SURAT	394540	0032200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SANMUKHLAL	RAMBHAI	PATEL	RAMBHAI	N	PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394540	0046876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GULAMMOHAMED	YUSUF	GABA	MOHAMED	YUSUF	GABA	290 LUHAR ST AT & POST BARDOLI DIST SURAT	INDIA	GUJARAT	SURAT	394601	0036144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026				FATMABIBIGULA MMOHAMEDGA BA	FY-2	
GULAMMOHAMED	YUSUF	GABA	MOHAMED	YUSUF	GABA	290 LUHAR ST AT & POST BARDOLI DIST SURAT	INDIA	GUJARAT	SURAT	394601	0036144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026				FATMABIBIGULA MMOHAMEDGA BA	FY-2	
PRAFULBEN	ARUNCHANDRA	JOSHI	NA	NA	NA	JAYKISAN NAGAR BH JALARAM MANDIR NR PUNIT ENGLISH SCHOOL BARDOLI DIST SURAT	INDIA	GUJARAT	SURAT	394601	0044538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VADILAL	SOMNATH	VYAS	SOMNATH	R	VYAS	29A BALADEVI ANANDNAGAR SOCIETY TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	0050186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VADILAL	SOMNATH	VYAS	SOMNATH	R	VYAS	29A BALADEVI ANANDNAGAR SOCIETY TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	0050186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DALABHAI	RAMABHAI	PATEL	RAMABHAI	V	PATEL	ATPO SIKER VIA VANKANER DIST SURAT	INDIA	GUJARAT	SURAT	394620	0035706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUMITRABEN	BHULABHAI	PATEL	BHULABHAI	N	PATEL	ATPO SIKER VIA VANKANER DIST SURAT	INDIA	GUJARAT	SURAT	394620	0047724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUMITRABEN	BHULABHAI	PATEL	BHULABHAI	N	PATEL	ATPO SIKER VIA VANKANER DIST SURAT	INDIA	GUJARAT	SURAT	394620	0047724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NANDANBEN	PITAMBERDAS	SHAH	PITAMBERDAS	P	SHAH	ATPOST BUHARI SURAT	INDIA	GUJARAT	TAPI	394630	0042912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VARSHABEN	KISHORCHANDRA	SHAH	KISHORCHANDRA	G	SHAH	POST BUHARI STN MADHI VIA BARDOLI PIN SURAT	INDIA	GUJARAT	TAPI	394630	0049769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VARSHABEN	KISHORCHANDRA	SHAH	KISHORCHANDRA	G	SHAH	POST BUHARI STN MADHI VIA BARDOLI PIN SURAT	INDIA	GUJARAT	TAPI	394630	0049769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAGDISH	CHANDULAL	SHAH	SO	NA	CHANDULAL	CO MICROCIL MANUFACTURERS VYARA DIST SURAT	INDIA	GUJARAT	TAPI	394650	0015523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
BHARATKUMAR	RAMNIKLAL	GANDHI	RAMANIKLAL	K	GANDHI	VYARA BAZAR VYARA TAPTIRLY DIST SURAT PIN SURAT	INDIA	GUJARAT	TAPI	394650	0033440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BHARATKUMAR	RAMNIKLAL	GANDHI	RAMANIKLAL	K	GANDHI	VYARA BAZAR VYARA TAPTIRLY DIST SURAT PIN SURAT	INDIA	GUJARAT	TAPI	394650	0033440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JANTIBHAI	THAKORLAL	PANCHOLI	THAKORLAL	M	PANCHOLI	VYARA BAZAR TAPTI RLY VYARA DIST SURAT	INDIA	GUJARAT	TAPI	394650	0037956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JANTIBHAI	THAKORLAL	PANCHOLI	THAKORLAL	M	PANCHOLI	VYARA BAZAR TAPTI RLY VYARA DIST SURAT	INDIA	GUJARAT	TAPI	394650	0037956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAGANNATH	GIRDHARLA L	PARIKH	GIRDHARLA L	M	PARIKH	RANJEET CHAMBERS 3RD FLOOR FLAT NO301 GODHA STREET OPP HANDLOOM HOUSE NR NANPURE POLICE GATE SURAT	INDIA	GUJARAT	TAPI	394650	0038513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	294.00	02-NOV-2026						FY-2
JYOTI	CHANDULAL	SHAH	CHANDULAL	B	SHAH	HARIPURA VYARA SURAT	INDIA	GUJARAT	TAPI	394650	0038514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
JIGAL	SATISHBHAI	DARJI	NA	NA	NA	MAIN BAZAR OPP SINDHI STORE VYARA TA VYARA DIST TAPI VYARA	INDIA	GUJARAT	TAPI	394650		12034400-00683659-605202010000566	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	02-NOV-2026	AUNPD2583Q					FY-2
SHAH	DENISH	VINODKUMAR	NA	NA	NA	27 KAPAD BAJAR VYARA12 SURAT	INDIA	GUJARAT	TAPI	394650		12034400-00745149-275510100011590	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	CNVP57881R					FY-2
JEHANGIR	JAMASJI	ATHUGAR	NA	NA	NA	NANPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0000089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	02-NOV-2026						FY-2
KUMUD	BHARATKUMAR	BHATT	WO	NA	BHARATKUMAR	DARU FALIA RANDE DT SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0007269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					BHARATKUMAR CHANDRAVADA NBHATT	FY-2
DAMYANTI	RAMESHCHANDRA	GANDHI	NA	NA	NA	102033 SONI FALIA MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0009486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					URMILABENHAS MUKHLALGANDHI	FY-2
AMI	BAHADURJI	DOCTOR	NA	NA	NA	GOPIPURA PARSIVAD SURAT	INDIA	GUJARAT	SURAT	395001	0010091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	02-NOV-2026					BAHADURIHOR MASJIDDOCTOR	FY-2
JAGDISHCHANDRA	BABUBHAI	NAGARSHETH	NA	NA	NA	11497 NAGARSHETH HOUSE VADACHAUTTA SURAT	INDIA	GUJARAT	SURAT	395001	0012494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					RATILALBALUBH AIKAPADIA	FY-2
JAGDISHCHANDRA	BABUBHAI	NAGARSHETH	NA	NA	NA	11497 NAGARSHETH HOUSE VADACHAUTTA SURAT	INDIA	GUJARAT	SURAT	395001	0012494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					RATILALBALUBH AIKAPADIA	FY-2
KUBRABAI	SHAIKADAM	VASI	NA	NA	NA	CO TAHER H MALBARY FARM VIEW BH UNION PARK GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0013875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KUBRABAI	SHAIKADAM	VASI	NA	NA	NA	CO TAHER H MALBARY FARM VIEW BH UNION PARK GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0013875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JASHVANTIBEN	DASHRATHLAL	PRESSWALA	NA	NA	NA	CO MAGANLAL MOTIRAM MODY P O VARACHHALI VIA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0016875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026					MAGANLALMOTIRAMMODY	FY-2
JASHVANTIBEN	DASHRATHLAL	PRESSWALA	NA	NA	NA	CO MAGANLAL MOTIRAM MODY P O VARACHHALI VIA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0016875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026					MAGANLALMOTIRAMMODY	FY-2
KUNJU	MUKUL	SHROFF	NA	NA	NA	MANISHA 76 NARMAD NAGAR ATHAVA LINES SURAT	INDIA	GUJARAT	SURAT	395001	0023349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026					MUKULNAREND RASHROFF	FY-2
USHMA	NITIN	SHROFF	NA	NA	NA	MANISHA 76 NARMAD NAGAR ATHAVA LINES SURAT	INDIA	GUJARAT	SURAT	395001	0023350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026					NITINNAREND RASHROFF	FY-2
JESAL	CHANDRAKANT	PARIKH	NA	NA	NA	SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395001	0023682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1890.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JESAL	CHANDRAKANT	PARIKH	NA	NA	NA	SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395001	0023682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1890.00	02-NOV-2026						FY-2
SHANTIBEN	CHANDRAKANT	PARIKH	NA	NA	NA	SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395001	0023683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	930.00	02-NOV-2026				PREMALCHAND RAKANTPARIKH		FY-2
SHANTIBEN	CHANDRAKANT	PARIKH	NA	NA	NA	SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395001	0023683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	930.00	02-NOV-2026				PREMALCHAND RAKANTPARIKH		FY-2
SALIM	MEHMUD	YOUSUFJARIWALA	SO	NA	MEHMUD	12784 OPP GANDHI GARDEN NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	0024254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				NADIMMEHMU DYOUSUFJARIWALA		FY-2
LOPA	RATILAL	MEHTA	NA	NA	NA	606 VIRAT APARTMENTS ATHWA LINES DIWALI BAG SURAT	INDIA	GUJARAT	SURAT	395001	0025511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026				BHUPENDRARAT ILALMEHTA		FY-2
NALINI	CHANDRAKANT	JARIWALA	WO	NA	CHANDRAKANT	801 SHREE APTS NEAR MAKKAI POOL NANPURA SURAT	INDIA	GUJARAT	SURAT	395001	0025531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				CHANDRAKANT NAVNITLALJARIWALA		FY-2
BABUBHAI	JASHBHAI	PATEL	JASHBHAI	K	PATEL	9MEGHDOOT SOCIETY POLICE PARED GROUND ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	0033989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DILIPKUMAR	SOMABHAI	PATEL	SOMABHAI	B	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT	INDIA	GUJARAT	SURAT	395001	0035250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
DAHYABHAI	PARBHUBHAI	PATEL	PARBHUBHAI	M	PATEL	PO TARBHOM VIA TA BARDOLI DIST SURAT	INDIA	GUJARAT	SURAT	395001	0035380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
ISHWARBHAI	CHHITUBHAI	PATEL	CHHITUBHAI	K	PATEL	AT PISHAD POST VANESHA VIA GANGADHARA DIST SURAT	INDIA	GUJARAT	SURAT	395001	0037584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ILA	ASHOKKUMAR	DALAL	NA	NA	NA	121496 NIRMANIKUNJ CHIMANLAL CLERK ROAD SHAPORE SURAT	INDIA	GUJARAT	SURAT	395001	0037822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				ASHOKKUMARM ANILDALAL		FY-2
ILA	ASHOKKUMAR	DALAL	NA	NA	NA	121496 NIRMANIKUNJ CHIMANLAL CLERK ROAD SHAPORE SURAT	INDIA	GUJARAT	SURAT	395001	0037822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				ASHOKKUMARM ANILDALAL		FY-2
MOHANLAL	DEVJIBHAI	PATEL	DEVJIBHAI	B	PATEL	AJANTA TALKIES RING ROAD NEAR KINNARY TALKIES SURAT	INDIA	GUJARAT	SURAT	395001	0041026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAHESHKUMAR	NANDKISHOR	VAKHARIA	NANDKISHOR	C	VAKHARIA	K1 AUROVIL HSG SOC OPP RUSHIKA APTS BHATAR RD SURAT	INDIA	GUJARAT	SURAT	395001	0041722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
NARENDRAKUMAR	HIRACHAND	SHAH	HIRACHAND	K	SHAH	NARENDRA & CO SURAT TEXTILE MARKET X 3156 2ND FLOOR RING ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0043029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PUNAMBHAI	CHUNILAL	PAREKH	CHUNILAL	D	PAREKH	288 CHINTAN PARK SOCIETY BEHIND NUTAN AWAS NR RUPALI NAHER BHATAR ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0043767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAJNIKANT	SHANTILAL	JARIWALA	SHANTILAL	H	JARIWALA	8311 CHANDLAWAD GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	0045697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAJNIKANT	SHANTILAL	JARIWALA	SHANTILAL	H	JARIWALA	8311 CHANDLAWAD GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	0045697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VIRAMATIBEN	RAMANLAL	BARDOLIWALA	RAMANLAL	NA	BARDOLIWALA	AZADCHAWK SONIFALIA SURAT	INDIA	GUJARAT	SURAT	395001	0050068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VINODCHANDRA	B	KABRAWALA	BALVANTRAI	N	KABRAWALA	91895 LIMDA CHOWK SURAT	INDIA	GUJARAT	SURAT	395001	0050454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DINESHBHAI	MANUBHAI	PATEL	NA	NA	NA	SHREEJI KRUPA NEAR TRISHUL DAIRY NANA VARACHA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0062472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANHARLAL	CHANDULAL	BHAGATWALA	NA	NA	NA	SHREE SAISUMAN 1ST FLOOR NEAR JAY LAXMI STUDIO OPP KARIMABAD JAMATKHANA NEAR GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0070026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				JAYNAMANHARLALBHAGATWALA		FY-2
NIRODKUMAR	MAGANLAL	DESAI	MAGANLAL	NA	DESAI	49 SURUCHI SOCIETY B H JAMNANAGAR GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001		IN301604-10128760-4474	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABGPD9210L			DHRUVDESAI		FY-2
HEMLATABEN	NA	CHAMPAKLAL	NA	NA	NA	43232 KHATRIWAD INDERPURA SURAT	INDIA	GUJARAT	SURAT	395002	0002993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				CHAMPAKLALANCHHARAM		FY-2
HEMLATABEN	NA	CHAMPAKLAL	NA	NA	NA	43232 KHATRIWAD INDERPURA SURAT	INDIA	GUJARAT	SURAT	395002	0002993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				CHAMPAKLALANCHHARAM		FY-2
SHARDA	PRAMODRAI	DESAI	NA	NA	NA	20 MAHADEO NAGAR SOCIETY MAJURA BHAGAL SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0019226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026				PRAMODRAIDOLATRAIDESAI		FY-2
SHARDA	PRAMODRAI	DESAI	NA	NA	NA	20 MAHADEO NAGAR SOCIETY MAJURA BHAGAL SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0019226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026				PRAMODRAIDOLATRAIDESAI		FY-2
FRENY	HORAMASII	DOCTOR	NA	NA	NA	PARSIWAD GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395002	0029108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				BAKHAWARBOMIMEHERNOSH		FY-2
DHARMISTA	GHANSHYAM	PATEL	DR		GHANSHYAM	HEALTH CENTRE NEAR MAHARAJA TALKIES RUSTTAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0035882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DHARMISTA	GHANSHYAM	PATEL	DR		GHANSHYAM	HEALTH CENTRE NEAR MAHARAJA TALKIES RUSTTAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0035882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KRISHNARAM	RAJARAM	JANI	RAJARAM	MAHHDEVJI	JANI	3255 ANAVIL STREET SAGRAMPARA SURAT	INDIA	GUJARAT	SURAT	395002	0039730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KHUSHMANBEN	NANDKISHOR	VAKHARIA	NANDKISHOR	C	VAKHARIA	21615 DESAI STREET SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0039736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-NOV-2026						FY-2
MANJULABEN	ISHVERLAL	RUPAWALA	ISHVERLAL	D	RUPAWALA	2795 MAIN ROAD SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0041131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026	AHKPR9956P					FY-2
MANJULABEN	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	C	SHAH	23928 KHANGAD SHERI SAGARAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0041725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KETANKUMAR	SAKARLAL	SHAH	SAKARLAL	M	SHAH	7C 7TH FLOOR KARTIK APP BEHIND RAJESHRI HALL NEAR NAVSARI BAJAR THABBUWAD GALI SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0054840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
PRAVIN	C	JAIN	NA	NA	NA	3002 KRISHNA TEXTILE MKT RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	0066025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRAVIN	C	JAIN	NA	NA	NA	3002 KRISHNA TEXTILE MKT RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	0066025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KAMAL	NA	MAHESHWARI	PRABHU	NA	DAYAL	205 KALANDI CAVES APARTMENT MAJURA GATE SURAT	INDIA	GUJARAT	SURAT	395002	0068444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
ASHOK	RAMPRAPAT	KADMAWALA	NA	NA	NA	SHOP NO 78 451 TEXTILE MARKET BASEMENT KAMELA DARWAJA RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002		IN302236-10930402-8712000000277	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.60	02-NOV-2026	AECPK9741C					FY-2
SAM	SAROSH	BHAKKA	NA	NA	NA	VANKI BORDI SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0016505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				MEHROOSAMBHAKKA		FY-2
MARCEL	C	MARFATIA	NA	NA	NA	CHINIWALAS POLE DARIA MAHAL SURAT	INDIA	GUJARAT	SURAT	395003	0017173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				PSZAVERI		FY-2
PRAVINCHANDRA	VENILAL	TAMAKUWALA	NA	NA	NA	CO SHRI PRINCE CHEMISTS KRISHNA COMPLEX NANAVAT MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395003	0024812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	444.00	02-NOV-2026				MANJULABENPRAVINCHANDRAMAKUWALA		FY-2
ASHOK	INDRAVADAN	THAKKAR	INDRAVADAN	C	THAKKAR	FLAT NO4 AVADHUT A MADI FALJA GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395003	0032280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ASHOKKUMAR	UTTAMCHAND	MODI	MR	UTTAMCHAND	NMODI	43503 ZAMPA BAZAR SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0032998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
CHANDRAKANT	DAHABHAI	PARIKH	DAHABHAI	M	PARIKH	VAIKUNTH VIHAR CHIMANLAL CLERK ROAD SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395003	0034453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHANDRAKANT	DAHABHAI	PARIKH	DAHABHAI	M	PARIKH	VAIKUNTH VIHAR CHIMANLAL CLERK ROAD SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395003	0034453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAYANTIBHAI	SOMABHAI	PATEL	SOMABHAI	J	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0037901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAGUBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0037967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAGUBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0037967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JITEN	KANTILAL	NOTICEWALA	KANTILAL	T	NOTICEWALA	61332 KAMNATH ROAD MAHIDHARPURA SURAT	INDIA	GUJARAT	SURAT	395003	0038697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANTIBHAI	MAGANBHAI	PATEL	MAGANBHAI	D	PATEL	AT PISHAD POST VANESHA VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0038996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KHUSHALBH AI	NARANJI	PATEL	NARANGI	NA	PATEL	POST KUMBHARIA SURAT	INDIA	GUJARAT	SURAT	395003	0039223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KHUSHALBH AI	NARANJI	PATEL	NARANGI	NA	PATEL	POST KUMBHARIA SURAT	INDIA	GUJARAT	SURAT	395003	0039223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NARAYAN	TARACHAN D	MANSUKHANI	NA	NA	NA	202 SECOND FLOOR OMKAR CHAMBERS OPRLY STATION SURAT	INDIA	GUJARAT	SURAT	395003	0043034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RANCHHOD BHAI	LALLUBHAI	PATEL	LALLUBHAI	G	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
RANCHHOD BHAI	LALLUBHAI	PATEL	LALLUBHAI	G	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
RAMESHBH AI	SOMABHAI	PATEL	SOMABHAI	B	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
RAMESHBH AI	CHHITUBHAI	PATEL	CHHITUBHAI	K	PATEL	AT PISHAD POST VANESHA VIA GANGADHARA DIST SURAT	INDIA	GUJARAT	SURAT	395003	0044814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RANCHHOD BHAI	LALBHAI	PATEL	LALBHAI	N	PATEL	AT POST VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAMBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMESHCHAND	RAMPRASAD	JAIN	RAMPRASAD	A	JAIN	CO BALABUN BIRLA CO 215 HOJOORI CHAMBERS ZAMPA BAZAR SURAT	INDIA	GUJARAT	SURAT	395003	0045072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
THAKORBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
URMILABEN	NA	VASANTLAL	WO	NA	VASANTLAL	PANCHAVATI SOCIETY BANGALOW NO 15 NR UMRA JAKAT NAKA ATHWA LINES SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
URMILABEN	NA	VASANTLAL	WO	NA	VASANTLAL	PANCHAVATI SOCIETY BANGALOW NO 15 NR UMRA JAKAT NAKA ATHWA LINES SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SAROJBEN	DHANSUKHRAM	INGREJI	NA	NA	NA	B12 SUSHAMA SOCIETY NR HINDU MILAN MANDIR SURAT	INDIA	GUJARAT	SURAT	395003	0051187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	02-NOV-2026						FY-2
SAROJBEN	DHANSUKHRAM	INGREJI	NA	NA	NA	B12 SUSHAMA SOCIETY NR HINDU MILAN MANDIR SURAT	INDIA	GUJARAT	SURAT	395003	0051187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	02-NOV-2026						FY-2
ASHOK	UTTAMCHAND	MODI	NA	NA	NA	43503 ZAMPABAZAR SURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	395003	0059031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				MINAXIASHOKK UMARMODI		FY-2
RABIABIBI	M	SHAIKH	MOH	NA	HUSAIN	3498 B4 NAWAPURA KUMBHARWADA BH TOWER SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0064583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				AYYUBMSHAIKH		FY-2
BHUPENDRA	CHHAGANLAL	CHOKSI	NA	NA	NA	CO JYOTI TRADERS & CO OPP TELEGRAPH OFFICE SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0083844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				HANSABHUPEN DRACHOKSI		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ARWA	V	RUPAWALA	NA	NA	NA	B208 AMBAVADI IIJJA PALACE SURAT	INDIA	GUJARAT	SURAT	395003		12013200-01243660-624601063778	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	02-NOV-2026	AICPR1958E					FY-2
NAGINDAS	V	MAHATMA	NA	NA	NA	329197A MAHATMA WADI OPP MAHARAJA THIATER SALABATPURA SURAT	INDIA	GUJARAT	SURAT	395003		12028900-01147083-10255472887	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026	ACJPM1613L					FY-2
CHANDRESH	SANMUKHLAL	JARIWALA	NA	NA	NA	32228B PIP RADISHERI SURAT	INDIA	GUJARAT	SURAT	395003		12033200-01904921-2273	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AEAPJ5241E					FY-2
KETAN	DINESHCHANDRA	TANKARIA	NA	NA	NA	726952696 BORADI SHERI NR ASARAWALA HOSPITAL SAIYEDPURA SURAT	INDIA	GUJARAT	SURAT	395003		12044400-00254967-71702010037270	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABVPT8884F					FY-2
YOGESH	NA	PARIHAR	NA	NA	NA	102 SHIV POOJA MKT RING ROAD SURAT GUJARAT SURAT GUJARAT	INDIA	GUJARAT	SURAT	395003		IN300214-11857936-152485	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	02-NOV-2026	AKOPP2069G					FY-2
LALITADEVI	VENICHAND	SHAH	NA	NA	NA	SY NO 975 976 977 PLOT 67 GROUND TO FIRST SANSKAR NAGAR SOC BHATAR ROAD SURAT GUJARAT SURAT GUJARAT	INDIA	GUJARAT	SURAT	395003		IN300214-12130588-6348	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.40	02-NOV-2026	AKJP56617G					FY-2
DR	SAM	SAROSHBHACCA	NA	NA	NA	BEHRAMJI DOCTOR STREET VANKI BORDI SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395003		IN300888-14909624-1190012261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	ABIPB5959J					FY-2
SANKET	GAURANGBHAI	ZAVERI	NA	NA	NA	91094 AMBAJI ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395003		IN301774-10747231-5201031088	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.80	02-NOV-2026	AABPZ8516F					FY-2
LALITABEN	NATVARLAL	PATEL	WO	NA	NATVARLAL	A14 BHULA PARK AB AT KATARGAM SURAT CITY SURAT	INDIA	GUJARAT	SURAT	395004	0015714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				NATVARLALCHA TURBHAIPATEL	FY-2	
BHARATKUMAR	THAKORBHAI	PATEL	THAKORBHAI	C	PATEL	657 TEKARA FALIA KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	0033987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					FY-2	
JAGDISHCHANDRA	THAKORBHAI	PATEL	THAKORBHAI	C	PATEL	657 TEKARA FALIA KATARGAM SURAT SURAT	INDIA	GUJARAT	SURAT	395004	0038515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					FY-2	
HASUMATIBEN	HARISHKUMAR	KACHIWALA	NA	NA	NA	B6667 HARIDARSHAN SOCIETY LAXMIKANT ASHRAM ROAD KATARGAM SURAT 16 KANTESHWAR SOCIETY PART3 KATARGAM SINGANPORE ROAD NEAR ASHOKNAGARKATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	0086145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ACHPK2949K					FY-2
GITABEN	KANTILAL	VANIYA	NA	NA	NA	403 NEMINATH APP ARIHANT PARK SOC SUMUL DAIRY ROAD SURAT GUJARAT C4 YOGICHARAN SOCIETY SUMUL DAIRY ROAD KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004		12043100-00109127-345010004724	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	02-NOV-2026	AJNPV5137F					FY-2
CHANDRAKANT	KANTILAL	SHAH	KANTILAL	NA	SHAH	403 NEMINATH APP ARIHANT PARK SOC SUMUL DAIRY ROAD SURAT GUJARAT C4 YOGICHARAN SOCIETY SUMUL DAIRY ROAD KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004		IN300183-10658873-10965	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	ALSPS8848M			SONIBENCHAND RAKANTSHAH		FY-2
PATEL	JITENDRABHAI	RANCHHOD BHAI	RANCHHOD BHAI	DASBHAI	PATEL	SOCIETY SUMUL DAIRY ROAD KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004		IN300425-10164750-7310100011340	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ATGPP4061K			PATELRINKUBHA VINKUMAR	PATELNAYANAB ENJITENDRABHAI	FY-2
NANUBHAI	PREMABHAI	MAISURIA	NA	NA	NA	POPAT FALIA AT & POST RANDER DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395005	0013125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
NIRANJANA	GAUTAMBHAI	PATHAK	NA	NA	NA	INGREJI FALIA RANDER SURAT	INDIA	GUJARAT	SURAT	395005	0030439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					RAJENDRANAVN ITRAMPATHAK	FY-2
GAUTAMLAL	VAMANRAO	PATHAK	NA	NA	NA	INGREJI FALIA RANDER SURAT	INDIA	GUJARAT	SURAT	395005	0054789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					RAJENDRANAVN ITRAMPATHAK	FY-2
ROOPADEV	RAJNIKANT	DIXIT	NA	NA	NA	B25 TRIKAMNAGAR SOCIETY NO1 LAMBE HANUMAN ROAD SURAT	INDIA	GUJARAT	SURAT	395006	0004236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					RAJNIKANTCHAMPKALDIXIT	FY-2
CHANDULAL	AMRITLAL	SHAH	AMRITLAL	N	SHAH	A 109 SONA CORPORATIONBEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0034658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHANDULAL	AMRITLAL	SHAH	AMRITLAL	N	SHAH	A 109 SONA CORPORATIONBEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0034658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MRUDULABEN	CHANDULAL	SHAH	CHANDULAL	A	SHAH	A1019 SONA CORPORATION BEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0041024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MRUDULABEN	CHANDULAL	SHAH	CHANDULAL	A	SHAH	A1019 SONA CORPORATION BEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0041024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VASANTLAL	KIKABHAI	COLOMBO WALA	KIKABHAI	L	COLFMBO WALA	12 JAWAHAR COOP HOUSING SOCIETY BEHIND DARPAN THEATRE UMARWADA SURAT	INDIA	GUJARAT	SURAT	395006	0050183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
VASANTLAL	KIKABHAI	COLOMBO WALA	KIKABHAI	L	COLFMBO WALA	12 JAWAHAR COOP HOUSING SOCIETY BEHIND DARPAN THEATRE UMARWADA SURAT	INDIA	GUJARAT	SURAT	395006	0050183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
JAYANTIBHAI	NA	PATEL	NA	NA	NA	40 KAMAL BAG VARACHHA KHODIYAR NAGAR ROAD SURAT	INDIA	GUJARAT	SURAT	395006	0064291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAYANTIBHAI	NA	PATEL	NA	NA	NA	40 KAMAL BAG VARACHHA KHODIYAR NAGAR ROAD SURAT	INDIA	GUJARAT	SURAT	395006	0064291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRUTHA	MANOJ	PATEL	NA	NA	NA	ZATKAWADI L H ROAD SURAT	INDIA	GUJARAT	SURAT	395006		12043100-00083946-3191101000174	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.00	02-NOV-2026	AQTPP1879K					FY-2
GANGANI	JATIN	KHIMJIBHAI	NA	NA	NA	PLOT NO 82A HUNS SOCIETY VARACHHA ROAD SURAT GUJARAT	INDIA	GUJARAT	SURAT	395006		IN300214-12697339-2511000079765	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-NOV-2026	AJFPG7800A					FY-2
MAHESHBHAI	VALLABHBHAI	GOTI	NA	NA	NA	15 SHYAM NAGAR SOCIETY VARACHHA ROAD SURAT GUJARAT	INDIA	GUJARAT	SURAT	395006		IN300214-13098701-8710120010450	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AKYPG3198D					FY-2
VINODBHAI	KALUBHAI	BODRA	NA	NA	NA	7475 BAJRANG NAGAR KHODIYAR NAGAR ROAD VARACHHA ROAD SURAT GUJARAT	INDIA	GUJARAT	SURAT	395006		IN302269-12114049-13182	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ANFPB9311B					FY-2
MANEKLAL	BECHARBHAI	PAREKH	NA	NA	NA	203204SIMANDHAR APTTHDFC BANK ST MASKATI PLOT 2 PARLEPOINT SURAT	INDIA	GUJARAT	SURAT	395007	0011578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RANNA	PARIMAL	VORA	NA	NA	NA	302 RAVIKIRAN APARTMENT OPP SARGAM SHOPPING CENTRE MODI BUNGLOW ICHCHHANATH SURAT	INDIA	GUJARAT	SURAT	395007	0085336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AAPPV1736M					FY-2
LILA	DEVI	SHANTILALC HHAJED	SHANTILAL	NA	JAIN	A303 MURLIDHAR APARTMENT BH KAKADIA COMPLEX GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395007		12012100-00069169-9645415354	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ABOPJ2444E			ASHOKKUMARS HANTILALCHHAJ ED		FY-2
HARIHAR	JAGMOHAN DAS	GANDHI	NA	NA	NA	21 NEHRUNAGAR SOC ATHWALINES SURAT	INDIA	GUJARAT	SURAT	395007		IN302814-10341092-8710120013578	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ABDPG4536H					FY-2
DINESHCHANDRA	CHATURBHAI	PATEL	SO	NA	CHATURBHAI	25A VISHWAKRUPA SOCIETY SUMUL DAIRY ROAD AT POSURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	395008	0024828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	02-NOV-2026						FY-2
MALAVIYA	MAHENDRA	BABUBHAI	NA	NA	NA	1225 NEAR KAPODRA CHAR RASTA JANATANGAR BUILDING SURAT SURAT	INDIA	GUJARAT	SURAT	395008		12034400-00259189-11189	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026	ALHPM3642G					FY-2
HARESKUMAR	MANGUBHAI	MODY	NA	NA	NA	H203 SHASHANK PARK NR GUJARAT GAS CO ADAJAN GAM SURAT	INDIA	GUJARAT	SURAT	395009	0015448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	02-NOV-2026						FY-2
BHOGILAL	DAHABHAI	PATEL	DAHABHAI	I	PATEL	16 SHIV SHAKTI SANT TUKARAM SOCIETY RANDER ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395009	0033988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ABHAY	KANCHANLAL	BHAGAT	SO	NA	KANCHANLAL	26 MANINAGAR ROW HOUSE NEAR PRAPTI PARK HONEY PARK ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0050911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAJESH	CHANDRAVADAN	JARIWALA	NA	NA	NA	5 SIDHIVINAYAK SOCIETY NR PRIME ARCADE ANAND MAHAL ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0069206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				SEJALBENRAJES HKUMARJARIWALA		FY-2
JAYSHRIBEN	HARESHBHAI	MODI	LATE	HARESHBHAI	MODI	H 203 SHASHANK PARK NEAR GUJARAT GAS COMPANY NAVYUG COLLEGE ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0086891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	02-NOV-2026	BSNPM3318K					FY-2
PURAB	J	DALAL	JAYESH	THAKORDAS	DALAL	A 31 GANESH PARK SOC NR LION CLUB ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009		12010900-05262983-10041001003262	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AWPPD9004J					FY-2
CHITRA	RANDHIRBHAI	MEHTA	NA	NA	NA	7303304 ISHEETA PARK NEAR PATEL NAGAR ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009		12027000-00214130-109210028802	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AHCPM7196C					FY-2
HARSH	PARESH	CHASMAWALA	NA	NA	NA	A 3 SAJINI ROW HOUSE ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009		12041500-00216656-7400100024667	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ALZPC3101E					FY-2
VIJAYKUMAR	K	CHAUHAN	NA	NA	NA	103B VEDANT APPARTMENT PALANPUR ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009		12071700-00099265-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ACYPC4579L					FY-2
VIRBALA	MANGUBHAI	MODI	NA	NA	NA	104 VISHAL NAGAR ADAJAN PATIA NEAR WATER TANK SURAT	INDIA	GUJARAT	SURAT	395009		IN300425-10149974-333	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				MANGUBHAICHI MANLALMODI		FY-2
NILESHKUMAR	KESHAVLAL	GABANI	NA	NA	NA	B202 NEELKANTH AVENUE NEAR PAL WATER TANK PAL SURAT SURAT	INDIA	GUJARAT	SURAT	395009		IN301774-13220932-14594	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	58.60	02-NOV-2026	ANNPG1264C					FY-2
NILESH	P	PANWALA	NA	NA	NA	94A HIRA NAGAR OPP GAYATRI NAGAR DUBHAL SURAT	INDIA	GUJARAT	SURAT	395010		IN300214-14013715-2669100007252	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AOWPP0279A					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMESHCH ANDRA	RAMLAL	PATEL	NA	NA	NA	3RD FLOOR FLAT NO 302 SY NO 23 FP278 PLOT17 PRINCE APT ALAKNAGAR SOC SURAT	INDIA	GUJARAT	SURAT	395017		12034400-00190085-3734	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	02-NOV-2026	ABEPP6336K					FY-2
VENICHAND	CHAGANLAL	SHAH	CHAGANLAL	NA	SHAH	67 SANSKAR NAGAR BHATAR ROAD SURAT GUJARAT	INDIA	GUJARAT	SURAT	395017		IN300214-12130563-6353	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	ADIPS9735M					FY-2
FARASRAM	MOHANLAL	VAIDYA	MOHANLAL	M	VAIDYA	HOUSE NO 74 SATYANARAYAN HSG SOCIETY VIA UDHNA STATION ROAD BHESHTAN DIST SURAT	INDIA	GUJARAT	SURAT	395023	0036110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
FARASRAM	MOHANLAL	VAIDYA	MOHANLAL	M	VAIDYA	HOUSE NO 74 SATYANARAYAN HSG SOCIETY VIA UDHNA STATION ROAD BHESHTAN DIST SURAT	INDIA	GUJARAT	SURAT	395023	0036110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
FARASHRA M	MOHANLAL	VAIDYA	MOHANLAL	M	VAIDYA	HOUSE NO 74 SATAYA NARAYAN HSG SOCIETY VIA UDHNA STATION ROAD AT BHESHTAN DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395023	0036112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
FARASHRA M	MOHANLAL	VAIDYA	MOHANLAL	M	VAIDYA	HOUSE NO 74 SATAYA NARAYAN HSG SOCIETY VIA UDHNA STATION ROAD AT BHESHTAN DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395023	0036112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAJENDRA	RANJITRAI	DESAI	SO	NA	RANJITRAI	6A RACHANA BANK OF BARODA HSG SOCIETY TITHAL ROAD VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	0025182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	02-NOV-2026				NAYNABENRAJE NDRADESAI		FY-2
DHIREN	TRIKAMLAL	BULSARA	TRIKAMLAL	V	BULSARA	OPP TOWN HALL BULSAR VALSAD	INDIA	GUJARAT	VALSAD	396001	0035812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DHIREN	TRIKAMLAL	BULSARA	TRIKAMLAL	V	BULSARA	OPP TOWN HALL BULSAR VALSAD	INDIA	GUJARAT	VALSAD	396001	0035812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KANTILAL	BHIKHUBHA I	PATEL	BHIKHUBHO I	Z	PATEL	PO TIGRA VIA DUNGRI DIST VALSAD	INDIA	GUJARAT	VALSAD	396001	0039202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PARSHOTA MBHAI	LAXMANBH AI	PATEL	LAXMANBH AI	B	PATEL	PO TIGRA VIA DUNGRI DIST BULSAR VALSAD	INDIA	GUJARAT	VALSAD	396001	0043684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHOBHNAB EN	RAMESHCH ANDRA	DESAI	RAMESHCH ANDRA	C	DESAI	DIXIT STREET VALSAD	INDIA	GUJARAT	VALSAD	396001	0046703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHOBHNAB EN	RAMESHCH ANDRA	DESAI	RAMESHCH ANDRA	C	DESAI	DIXIT STREET VALSAD	INDIA	GUJARAT	VALSAD	396001	0046703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUMANT	MAGANLAL	DESAI	MAGANLAL	B	DESAI	DIXIT STREET DOLATBHAI ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	0046704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAHENDRA KUMAR	CHHOTUBH AI	DESAI	NA	NA	NA	GAYATRIKRUPA COOP HSG SOCIETY 15B HOUSE NO898 NR ST COLONY OPP PRABHA PARK DHARAMPUR ROAD ABRAMA VAL	INDIA	GUJARAT	VALSAD	396001	0068246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026				TUSHARMAHEN DRAKUMARDES AI		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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LEELABEN	T	DESAI	NA	NA	NA	101 ASHOPALAV TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	0077736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
HARSHIL	JAYESHKUMAR	PATEL	JAYESHKUMAR	RAGHUBHAI	PATEL	12 JAYRAJ PARK CIVIL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001		12013300-00166444-6801511487	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	BARPP6419A			JAYESHKUMARR AGHUBHAIPATEL		FY-2
RAMKRISHNA	J	KOTVAL	JAGANNATH	R	KOTVAL	KAPADIA CHAWL BECHAR ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001		IN301991-10424912-100063463858	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	ADTPK8733C				CHANDRAKANTJ KOTWAL	FY-2
SHARAD	THAKORBHAI	DESAI	THAKORBHAI	H	DESAI	SHARAD THAKORBHAI DESAI AT& POSTHARIA VIAATUL DISTVALSAD PIN VALSAD	INDIA	GUJARAT	VALSAD	396020	0047985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
BABUBHAI	DAHAYABHAI	PATEL	NA	NA	NA	CO C D PATEL AT & POST PITHA VIA KHERGAM TALUKA DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSAARI	396040	0014963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BABUBHAI	DAHAYABHAI	PATEL	NA	NA	NA	CO C D PATEL AT & POST PITHA VIA KHERGAM TALUKA DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSAARI	396040	0014963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHUPENDRAKUMAR	CHAMPAKAL	BHAVSAR	CHAMPAKAL	B	BHAVSAR	243 LIMDACHAWK KILLA PARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	0034089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
BHUPENDRAKUMAR	CHAMPAKAL	BHAVSAR	CHAMPAKAL	B	BHAVSAR	243 LIMDACHAWK KILLA PARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	0034089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
NAVINCHANDRA	CHAMPAKAL	BHAVSAR	CHAMPAKAL	B	BHAVSAR	LIMDA CHAWK KILLAPARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	0043145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
NAVINCHANDRA	CHAMPAKAL	BHAVSAR	CHAMPAKAL	B	BHAVSAR	LIMDA CHAWK KILLAPARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	0043145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
TAIYABALI	KADARBHAI	KAPADIA	KADARBHAI	SULEMANJI	KAPADIA	KANSARWAD KILLA PARDI VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396125		IN302201-11266979-6801517472	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AEBPK1072R				TASNEEMKAPADIA	FY-2
KANTILAL	SUNDERJI	DUBAL	NA	NA	NA	406 A ARIHANT ENCLAVE ROFEL COLLEGE ROAD VAPI VAPI	INDIA	GUJARAT	VALSAD	396191		12024700-00152032-11552	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABHPD0213G					FY-2
VAIBHAV	VASANTLAL	DAMA	NA	NA	NA	GOKUL PALACE CHANOD NR JAIN TEMPLE VAPI VALSAD	INDIA	GUJARAT	VALSAD	396191		12034400-00712463-111010100343459	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AJKPD9608C					FY-2
SOHAM	BHANUPRASAD	JOSHI	NA	NA	NA	101 ORCHID ANIL CO OP HSG SOCIETY PLOT NO 86 A&B CHARWADA ROAD VAPIGUJARAT VAPIGUJARAT	INDIA	GUJARAT	VALSAD	396191		IN300214-13514083-111010200021182	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	ACDPJ2298Q					FY-2
RANJITBHAI	RAMANLAL	BHAVSAR	RAMANLAL	P	BHAVSAR	NIZANAND BUNGLOW SNEH PARK BH VARDHMAN BHAVAN NEAR ALKAPURI SOCIETY VAPI VAPI	INDIA	GUJARAT	VALSAD	396191		IN300513-15377647-290410100012910	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ABOPB8499B				JYOTIBENRANJIT BHAI	FY-2
SANJAY	B	DESAI	NA	NA	NA	D801 PRAMUKH RESIDENCY VAPI DAMAN ROAD NEAR CHALA GRAM PANCHAYAT VAPI	INDIA	GUJARAT	VALSAD	396191		IN300974-11847757-502100100000612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	02-NOV-2026	AFMPD1422J					FY-2
DIXITABEN	ANILBHAI	PATEL	NA	NA	NA	PLOT NO10 JALARAM ASSOCIATE KOPARLI RAOD VAPI VAPI GUJ	INDIA	GUJARAT	VALSAD	396191		IN301983-10943178-17625	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	CEJPP3443K					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAKESHKUMAR	GANGADEEN	MAURYA	NA	NA	NA	HDFC BANK LTD 101104 DEEKSHA COMPLEX NR GUNJAN CINEMA KOPRALI RDAD VAPI	INDIA	GUJARAT	VALSAD	396195		12013300-00048048-741050193163	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	02-NOV-2026	ANAPM7902L					FY-2
ATUL	HARILAL	TURAKHIA	NA	NA	NA	A101 MACROMOL APPT CHHARWADA ROADGIDC VAPI TALPARDI DISTVALSAD VAPI	INDIA	GUJARAT	VALSAD	396195		12024700-00150259-913010037924953	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AARPT3129J			DARSHANAATUL TURAKHIA		FY-2
FORAM	BIPINBHAI	SHAH	NA	NA	NA	SHOP NO 103 PART A CORNER POINT DANIEL DAMAN ROAD DABHEL NANI DAMAN DAMAN DAMAN	INDIA	DAMAN AND DIU	DAMAN	396210		12081900-00001436-50200030871861	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4000.00	02-NOV-2026	BJMPS9455B					FY-2
MEENAKSHI	NA	ANAND	D	K	ANAND	8031 MOHAN SINH PARK NAROLIE ROAD SYLVASSA SILVASA	INDIA	GUJARAT	VALSAD	396230	0029049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				VIVEKANAND		FY-2
SAURABH	PRAVEEN	MUNDRA	NA	NA	NA	FLAT NO 2 VISHAL APPT VRINDAVAN SOCIETY SILVAASA GUJ	INDIA	GUJARAT	VALSAD	396230		IN301983-10843631-4711000001014	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026	CFUPM9056H					FY-2
URMILABEN	BALVANTRAI	MEHTA	BALVANTRAI	G	MEHTA	POST AMALSAD DIST VALSAD	INDIA	GUJARAT	NAVSA RI	396310	0049431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAMESHCHANDRA	LAXMIDAS	PATEL	NA	NA	NA	16 ANAND NAGAR SOCIETY COLLEGE ROAD BILIMORA GUJARAT VALSAD	INDIA	GUJARAT	NAVSA RI	396321	0012526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
DINUBHAI	RATANJI	MISTRY	NA	NA	NA	65 ANAND NAGAR COOP SOCIETY GOHARBAUG BILIMORA DIST NAVSARI VALSAD	INDIA	GUJARAT	NAVSA RI	396321	0035709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SAILESHKUMAR	LALLUBHAI	GANDHI	LALLUBHAI	C	GANDHI	SARDAR V PATEL ROAD OPP STATION MASZID ABHILASHA BUILDING DIST VALSAD BILIMORA VALSAD	INDIA	GUJARAT	NAVSA RI	396321	0047410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
URMILABEN	NA	BENGALI	MANILAL	B	BENGALI	CO MANILAL B BENGALI KRISHNA NIVAS OPP KB GIRLS SCHOOL BILI ROAD BILIMORA DIST VALSAD PIN VALSAD	INDIA	GUJARAT	NAVSA RI	396321	0049481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VRAJLAL	BHIKHABHAI	BENGALI	NA	NA	NA	MANI SANIDHYA VAKHARIA BUNDER ROAD BILIMORA VALSAD	INDIA	GUJARAT	NAVSA RI	396321	0052006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				CHAMPAKLALVRAJLALBENGALI		FY-2
LALLUBHAI	GONSAIBHAI	AHIR	SO	NA	GONSAIBHAI	AT PO GADAT TAL GANDEVI DIST NAVSARI VALSAD	INDIA	GUJARAT	NAVSA RI	396350	0040651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				PARVATIBENLAL LUBHAI-AHIR		FY-2
ANSUYABEN	N	DESAI	NA	NA	NA	AT & PO DUNGRI DIST VALSAD STATION DUNGRI WRLY GUJ VALSAD	INDIA	GUJARAT	VALSAD	396375	0061972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026				JATINNDESAI		FY-2
ANSUYABEN	N	DESAI	NA	NA	NA	AT & PO DUNGRI DIST VALSAD STATION DUNGRI WRLY GUJ VALSAD	INDIA	GUJARAT	VALSAD	396375	0061972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026				JATINNDESAI		FY-2
DILJIT	VIRENDRANATH	GAUTAM	NA	NA	NA	MATRU MANGAL NILKANTH SOCIETY NURSERY ROAD DEVSAR VIA BILIMORA DIST BULSAR GUJARAT INDIA VALSAD	INDIA	GUJARAT	NAVSA RI	396380	0018989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	02-NOV-2026				DAXADILJITGAUTAM		FY-2

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MARIYAM	MOOSAJI	HANS	NA	NA	NA	AT & PO DABHEL VIA MAROLI TAL NAVSARI DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSA RI	396415	0052342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026					SULEMANAHME DMANGERA	FY-2
MARIYAM	MOOSAJI	HANS	NA	NA	NA	AT & PO DABHEL VIA MAROLI TAL NAVSARI DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSA RI	396415	0052342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026					SULEMANAHME DMANGERA	FY-2
ISMAIL	AHMED	HAFEJEE	NA	NA	NA	AT PO ASNA VIA DABHEL DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSA RI	396415	0062046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026					MAHMEDAHME DHAFEJEE	FY-2
ABDULHAQ E		MIA	NA	NA	NA	CO ESSAP E MIA AT & POST SIMLAK VIA DABHEL DIST NAVSARI VALSAD	INDIA	GUJARAT	NAVSA RI	396415	0070194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4200.00	02-NOV-2026					MOLVIAHMEDB UZURG	FY-2
RAJNIKANT	RAMANLAL	SHAH	RAMANLAL	G	SHAH	RAJA ROAD MAROLI STATION VALSAD	INDIA	GUJARAT	NAVSA RI	396436	0045905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GOPAL	HIRALAL	PAREKH	NA	NA	NA	4460 DADANGWAD STREET NEAR LIBRARY NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0003294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
GOPAL	HIRALAL	PAREKH	NA	NA	NA	4460 DADANGWAD STREET NEAR LIBRARY NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0003294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
KANUBHAI	VIRJIBHAI	DAVDA	VIRJIBHAI	P	DAVDA	STATE BANK OF INDIA NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0040018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
MANJULA	RAJENDRAK UMAR	SHAH	RAJENDRAK UMAR	G	SHAH	101 1ST FLOOR ANURADHA APARTMENT ASHANAGAR NAVSARI DIST BULSAR GUJARAT STATE W R NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0040979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
SUBHASHCH ANDRA	NATVARLAL	JOSHI	NATVARLAL	R	JOSHI	CHIKUWADI ASHA BAUG 1&3 PITRU DARSHAN NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0048017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUBHASHCH ANDRA	NATVARLAL	JOSHI	NATVARLAL	R	JOSHI	CHIKUWADI ASHA BAUG 1&3 PITRU DARSHAN NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0048017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ASHA	M	PARMAR	NA	NA	NA	PARMAR ORTHO HOSPITAL ASHAPURI ROAD NAVSARI NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0076467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	02-NOV-2026					MUKESHHPARMAR	FY-2
YOGENDRA	SAKARLAL	PARIKH	NA	NA	NA	21A ALKA SOCIETY BEHIND ASHABAUG NAVSARI GUJARAT	INDIA	GUJARAT	NAVSA RI	396445		IN300450-13444346-68104000133470	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026	AOBPP5100K					FY-2
PUNJABNAT IONALBANK	NA	NA	NA	NA	NA	ILACO HOUSE SHRI P MEHTA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0005104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026						FY-2
NADIRSHAH	RUSTAMJI	MULLA	NA	NA	NA	PARSI PANCHAYET FUNDS & PROPERTIES 209 D N ROAD FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0006480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026					ERACHARDESHIR NADIRSHAH	FY-2
MAHENDRA	BEHARILAL	BHATNAGAR	NA	NA	NA	COMMONWEALTH FORESHORE RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0009763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PRABHAKAR	NA	GOVIND	NA	NA	NA	102 MATRU CHAAYA BUILDING GIRGAON MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0013601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	02-NOV-2026						FY-2

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MADHUSUDAN	JERAM	HALAI	NA	NA	NA	107 BAZAR GATE ST 4TH FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	0023853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MADHUSUDAN	JERAM	HALAI	NA	NA	NA	107 BAZAR GATE ST 4TH FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	0023853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MADHUSUDAN	JERAM	HALAI	NA	NA	NA	107 BAZARGATE STREET 4TH FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	0024599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
MADHUSUDAN	JERAM	HALAI	NA	NA	NA	107 BAZARGATE STREET 4TH FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	0024599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
RAMESH	JYESHTHAMAL	KAMDAR	JYESHTHAMAL	M	KAMDAR	MEDOWS HOUSE 2ND FLOOR NAGINDAS MASTER ROAD FORT MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	0046142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
RAMESH	JYESHTHAMAL	KAMDAR	JYESHTHAMAL	M	KAMDAR	MEDOWS HOUSE 2ND FLOOR NAGINDAS MASTER ROAD FORT MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	0046142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
KASTURBEN V		SHAH	NA	NA	NA	2426 MINT ROAD PATEL MANSION FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	0055413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026				VALLABHJISSHAN		FY-2
SYNECTICMANAGEMENTSERVICESPRIVATE LIMITED	NA	NA	NA	NA	NA	9 PUSHPAM 30E CAWASJI PATEL STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN300513-12543672-602000031126	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AAEC53721R					FY-2
BPEQUITIES PRIVATE LIMITED	NA	NA	NA	NA	NA	24263RD FLOORCAMA BUILDING DALAL STREETFORT MUMBAI CORR ADD4TH FLOOR RUSTOM BLDG VNROAD FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN303157-10000203-8620100025049	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AAACB4602L					FY-2
RAMCHANDRA	VISHWANATH	PATWARDHAN	NA	NA	NA	15 A BURROWS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0002876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
RAMCHANDRA	VISHWANATH	PATWARDHAN	NA	NA	NA	15 A BURROWS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0002876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
PUSHPAVATI	LAVCHAND	ZAVERI	NA	NA	NA	ROYAL DRUG & PHARMACUTICAL CO 38 PRINCESS ST SARAF MANSION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0009089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	02-NOV-2026						FY-2
PUSHPAVATI	LAVCHAND	ZAVERI	NA	NA	NA	ROYAL DRUG & PHARMACUTICAL CO 38 PRINCESS ST SARAF MANSION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0009089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	02-NOV-2026						FY-2
NALINI	DHARAMSY	KAPADIA	WO	NA	DHARAMSY	35 1ST CAVEL CROSS LANE 4TH FLOOR MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0011920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DAIBAI	NA	NENSHI	SO	NA	HARIJIVAN	CO M NENSI CO 121 VITHALWADI KALBADEVI ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0014450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
JAMNABAI	NA	JAMNADAS	NA	NA	NA	45 VITHALDAS RD RNO24 G K SANATORIUM 3RD FL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0017741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	02-NOV-2026				HANSRAJAMNADASVED		FY-2
INDIRABAI	BALMUKUND	VASUDEO	NA	NA	NA	15 A ST FRANCIS XAVIER S STREET GIRGAUM ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0019052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				GORAKSHANATH BALMUKUNDVASUDEO		FY-2

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HANSA	PRAMODKU MAR	CHOKSEY	NA	NA	NA	6987 DR ATMARAM MERCHANT RD BHULESHWAR RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0028424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026					DAMAYANTIPUS HABENCHOKSEY	FY-2
ASHOK	KANTILAL	PARIKH	KANTILAL	S	PARIKH	CO ASHOK TRADING CORP 42 BABU GENU RD GROUND FLOOR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0031941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AGNPP2284N					FY-2
ALAKKISHORI	MAHENDRA	SHAH	MAHENDRA	H	SHAH	CO RAMESH H SHAH 8 DR M B WELKAR STREET 1ST FLOOR R NO16B KALBADEVI RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0032837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
MAHENDRA	HIRALAL	SHAH	HIRALAL	C	SHAH	CO RAMESH H SHAH 8 M B WELKAR STREET 1ST FLOOR R NO16B KALBADEVI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0041904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
NELSON	SYLVESTER	FERNANDES	PASCOAL	J	FERNANDES	9 ROKERIYA CHAMBERS 3RD FL R NO 1 SORABJI SANTOOK LANE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0043243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SIVAPRAKASH	NA	REDKAR	BHIKAJI	B	REDKAR	VEENA NINAD TOP FLOOR 46 KAREL WADI THAKURDWAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0046494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AABPR6533N					FY-2
SALIGRAM	NA	CHOWDHARY	LATE	BILASRAI	CHOWDHARY	501 AB NIRANJAN 99 MARINE DRIVE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0047220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	02-NOV-2026						FY-2
SUBODHCHANDRA	NA	POPATLAL	SO	NA	POPATLAL	CO JAYANTILAL CHIMANLAL ENGINEER BLDG 265 PRINCESS STREET MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0048692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ACIP56322F				RASILASUBODHCHANDRA	FY-2
SALMA	MOIZ	KAGALWALA	MOIZ	NA	ABDULLAHAI	5TH FLOOR FIDA BUILDING 18 SHAMALDAS GANDHI MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0048698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					MOIZABDULLAHAIKAGALWALA	FY-2
SUSHIL	KUMAR	JHAWAR	SO	NA	GIRDHARLAL	66 BHARAT MAHAL 86 MARINE DRIVE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0048868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					RATANDEVJIHAWAR	FY-2
VIPUL	JAYANTILAL	SHAH	JAYANTILAL	S	SHAH	88C JITEKAR WADI 1ST FLOOR THAKURDWAR ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0049748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
NAVINCHANDRA	N	SHAH	NA	NA	NA	1344 DIAMOND BULDG 4TH FLOOR LOHARCHAWL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0060740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					HANSANSHAH	FY-2
PRAFULCHANDRA	AMRUTLAL	SHAH	NA	NA	NA	98 SHAMALDAS GANDHI MARG MANSOOR BUILDING 3RD FLOOR ROOM NO 43 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0062529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026					SUSHILAPRAFULCHANDRASHAH	FY-2
PRAFULCHANDRA	AMRUTLAL	SHAH	NA	NA	NA	98 SHAMALDAS GANDHI MARG MANSOOR BUILDING 3RD FLOOR ROOM NO 43 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0062529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026					SUSHILAPRAFULCHANDRASHAH	FY-2
JAYSHREE	K	SHAH	NA	NA	NA	CO RENOWN COMMERCIAL CORPORATION 535 KALBADEVI ROAD KANTA TERRACE 2ND FLR POBOX NO 2471 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0066544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026					NARENDRAKANTILALSHAH	FY-2
DINESH	NA	DESAI	NA	NA	NA	MS DESAI PHARMA MANGALDAS BLD NO 2 FIRST FLOOR ROOM NO 99 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0076899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026					PRAFULLADESAI	FY-2

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DINESH	NA	DESAI	NA	NA	NA	MS DESAI PHARMA MANGALDAS BLD NO 2 FIRST FLOOR ROOM NO 99 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0076899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026					PRAFULLADESAI	FY-2
MULVANT	NA	DESAI	NA	NA	NA	MS DESAI PHARMA MANGALDAS BLD NO 2 FIRST FLOOR ROOM NO 99 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0078016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	02-NOV-2026					MEENADESAI	FY-2
SANKET	SANJAY	GULAVANI	NA	NA	NA	SHUBH SADAN 322E ROOM NO6 GROUND FLOOR DEVKAR NANJI WADITHAKURDWAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002		12030300-00052091-2200100073046	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ARMPG8338G					FY-2
UMESH	GIRDHARDAS	RAJA	NA	NA	NA	15F H L NIWAS ROOM NO 102 2ND FLOOR SHANKAR BARI LANE J S S ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002		12034100-00502044-4100100014647	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AAFPR7204Q					FY-2
JALPA	PREM	PARIKH	NA	NA	NA	140 KCAREL CROSS LANE NO7 1 ST FLOORROOM NO 01 KALBADEVI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002		12034400-00280641-233010100222242	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ATNPP6668F					FY-2
ARDSHIR	ROHINTON	DAVIERVALA	NA	NA	NA	BHATIA SOCIETY BLDG A BLOCK 1 ST FLOOR 286 PRINCESS STREET MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002		12041700-00014558-22510475104	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	82.60	02-NOV-2026	AGJPD4038Q					FY-2
RAJESH	VINOD	PARMAR	NA	NA	NA	NO 67 4TH FLOOR SHIVSADAN BLDG DADI SETH AGYARI LANE NAVIWADI CHIRA BAZAR NR THAKURDWAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002		12081600-09236720-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	02-NOV-2026	AKKPP6930E					FY-2
HANSRAJ	JAMNADAS	VED	JAMNADAS	P	VED	45 VITHALDAS ROAD LOHAR CHAWL 3RD FLOOR ROOM NO24 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002		IN300907-10502131-6100100008906	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	02-NOV-2026	AABPV7086L				KAPILHANSRAIVED	FY-2
TUSHAR	NA	DSODHA	DHARAMDAS	NA	MSODHA	155 BBHULESHWAR SAMUDRIK BUILDINGGROUND FLOOR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002		IN301975-10000014-2200105383246	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AGLP55364C				SONALTUSHARSDODHA	FY-2
BHAGBAI	WDO	MEGHJICHAMPSEY	NA	NA	NA	CO SHETH V P MASKAI TRUST OFFICE MASKAI BLDG 106 BHANDARI ST VADGADI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0001474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	02-NOV-2026						FY-2
TAHER	MULLA	ABDULHUSEIN	NA	NA	NA	BLOCK 11 2ND FLOOR AMIN BLDG 57 SIR EBRAHIM RAHIMTULLA RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0002314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1680.00	02-NOV-2026						FY-2
FAZLEHUSEIN	ALIMOHAMED	BHANPURWALA	SO	NA	ALIMOHAMED	PETLADWALA BLDG 1ST FLOOR ROOM NO 9 147 EBRAHIM RAHIMTULLA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0003243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
IDRIS	MOHAMED HUSEIN	ATTARWALA	NA	NA	NA	203 ABDUL REHMAN STREET MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0007233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AABPA0504A					FY-2
SHABBIR	MULLA	HASANALY	SO	NA	MULLA	CO MS T ALIMAHOMED CO 14446 SARANG STREET MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0012607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026						FY-2
ASMABAI	AKBERALLY	DOHADWALA	AKBERALLY	D	DOHADWALA	19 BHANDARI STREET KARIMJI BUILDING2NDFLOOR ROOM NO 24 MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0032375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DUNGARSHI	MANJI	THAKKER	MANJI	C	THAKKER	12527 KAZI SYED STREET MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0035538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RASHIDA	MOIZ	MEHTA	WO	NA	MOIZ	AKHAR CHAMBER 4TH FLOOR MAHAMEDALI ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0046334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					MOIZBADRUDIN MEHTA	FY-2
RASHIDA	MOIZ	MEHTA	WO	NA	MOIZ	AKHAR CHAMBER 4TH FLOOR MAHAMEDALI ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0046334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					MOIZBADRUDIN MEHTA	FY-2
SHERU	JEHANGIR	MEHERHOM JI	JEHANGIR	R	MEHERHOM JI	5759 DHABOO STREET BHENDHI BAZAAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0047221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
TEHMINA	ZOEB	TAPIA	MR	ZOEB	NTAPIA	M BAKER AUTO REFINISHING PVT LTD 35 NAGDEVI STREET MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0049277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026					BASHIRZOEBTAP IA	FY-2
KALYANJI	NA	DEWJI	NA	NA	NA	CO R S DEWJI DHARSI & SONS TARABAG ESTATE CHARNI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0001619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
KALYANJI	NA	DEWJI	NA	NA	NA	CO R S DEWJI DHARSI & SONS TARABAG ESTATE CHARNI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0001619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SHALINI	NARAYAN	GOKHALE	SO	NA	TRIMBAK	19 AMAR WADI KHATTAR GALLI GIRGAON MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0003151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	02-NOV-2026						FY-2
VARJIVAND AS	CHUNILAL	SHROFF	NA	NA	NA	DAMINI SADAN 3RD FLOOR 59 NANUBHAI DESAI ROAD OPP ISLAMPURA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0006353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
VARJIVAND AS	CHUNILAL	SHROFF	NA	NA	NA	DAMINI SADAN 3RD FLOOR 59 NANUBHAI DESAI ROAD OPP ISLAMPURA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0006353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
GOVIND	SITARAM	JOSHI	NA	NA	NA	MOHAN BLDG GIRGAUM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0008716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026					HARISITARAMJOSH I	FY-2
DAMYANTI	VASANTRAY	MODY	NA	NA	NA	FLAT NO 1704 17TH FLOOR PANCHRATNA NEW QUEENS ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0015334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	02-NOV-2026	AAFPM7181D					FY-2
ASHOK	VITHAL	NAGWEKAR	VITHAL	M	NAGWEKAR	MEHTA MANSION 14TRIBHUVAN ROAD3RD FLOOR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0033013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ABDEALI	TYEBALY	PALANPUR WALLA	SO	NA	TYEBALY	CO ALLIANCE DRAWING STORES 269 ABDUL REHMAN ST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0033182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SAKINAABDEALI PALANPURWALL A	FY-2
AMITA	NATVERLAL	KADAKIA	NA	NA	NA	222 KUMAR VILAS MANGALWADI GIRGAUM RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0033232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					NATVERLALCHANDULALKADAKI A	FY-2
BHARATKUMAR	BALUBHAI	SHAH	BALUBHAI	DANMAL	SHAH	SARVODAY NAGAR G36 PANJARAPOLE ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0033343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					PRAGNABHARAT KUMARSHAH	FY-2
CHHAYA	ANJAN	VARDE	ANJAN	JAYWANT	VARDE	32 KHOTACHI WADI GIRGAUM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0035084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
DEEPAK	HASMUKHRAI	SHAH	SO	NA	HASMUKHRAI	2022 C P TANK ROAD HARJIVANDAS MAHENDAS BLDG 3RD FLOOR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0035998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUMANT	G	DESAI	GULABBHAI	NA	DESAI	462 PEERBHOY D BLOCK TOP FLOOR S V P ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0047233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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THAKORLAL	NAGINLAL	SHAH	NAGINLAL	D	SHAH	RAVALPINDIWALA BLDG 3RD FLOOR 2 TRIBHUVAN ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0049133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026						FY-2
YUSUFBHAI	TYEBALY	PALANPUR WALA	NA	NA	NA	CO ALLIANCE DRAWING STORES 269 ABDUL REHMAN ST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0050792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					RUKAIYAYUSUFB HAIPALANPURW ALLA	FY-2
RAJANI	VASANT	DHRUV	NA	NA	NA	MAHARAJ MANSION SECOND FLOOR SARDAR VALLABHBHAI PATEL ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0060614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	02-NOV-2026					UNNATIVASANT DHRUV	FY-2
ANSARI	ABDUL	KHALID	NA	NA	NA	111315 NAWAB HOUSE 2ND FLOOR ROOM NO 15 9TH P B MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004		IN300214-10132667-20094	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AIDPA1490M					FY-2
BACHA	RUSTOM	BOMANJIW ADIA	NA	NA	NA	SEALAND 41 CUFFE PARADE COLABA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0003857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	02-NOV-2026					MINOCHERDOSA BHAIDUBASH	FY-2
BACHA	RUSTOM	BOMANJIW ADIA	NA	NA	NA	SEALAND 41 CUFFE PARADE COLABA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0003857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	02-NOV-2026					MINOCHERDOSA BHAIDUBASH	FY-2
AMAR	NA	LULLA	M	S	LULLA	103 MAKER TOWER L COFFE PARADE COLABA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0030599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JEROME	X	PINTO	XAVIER	NA	PINTO	COLABA AUTO REPAIRING WORKS SIND BUILDING OPP FATMA MANZILSBROADCOLABA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0038248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANGATRAM	BELIRAM	SUNTALIA	BELIRAM	NA	SUNTALIA	465TH FLOOR BELA COURT NO 2 COLABA CAUSEWAY MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0041099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RUKHAIYA	A	GALELY	ABDULCAIY UM	NA	GALELY	CO MRS M K KARACHIWALA MAKER TOWER K BLOCK FLAT NO 151 15TH FLOOR CUFFE PARADE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0045382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RUKHAIYA	A	GALELY	ABDULCAIY UM	NA	GALELY	CO MRS M K KARACHIWALA MAKER TOWER K BLOCK FLAT NO 151 15TH FLOOR CUFFE PARADE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0045382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ROHNISH	C	ENGINEER	NA	NA	NA	JEHANGIR VILLA 107 WODEHOUSE ROAD COLABA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005		IN300214-10118742-5531746114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AACPE6693D					FY-2
RUPIN	JAYANT	JAVERI	NA	NA	NA	34 AB NARAYAN DHABOLKAR ROAD MANGAL 1ST FLOOR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0008134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					JAYANTMANGAL DAS	FY-2
INDIRA	NA	KANTILAL	NA	NA	NA	MULCHAND BHUVAN BLOCK A GROUND FLOOR NR CHOWPATY BAND STAND WALKESHWAR ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0014063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
ROHINI	POPATLAL	PARIKH	NA	NA	NA	136 SAMRAT ASHOK SOCIETY 4 TH FLOOR RATILAL R THAKKAR MARG MALBAR HILL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0018383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					VINITKUMARPO PATLALPARIKH	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SANJAY	MAHASUKH LAL	SHAH	SO	NA	MAHASUKHLAL	37B NAV SHANTINAGAR 98LAXMIBAI JAGMOHANDAS ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0025568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	369.00	02-NOV-2026					HANSAMAHASU KHLALSHAH	FY-2
DILIPKUMAR	DALAPATLAL	MEHTA	DALAPATLAL	M	MEHTA	175 SHANTINAGAR B BLOCK NEPEANSEA ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0035516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DILIPKUMAR	DALAPATLAL	MEHTA	DALAPATLAL	M	MEHTA	175 SHANTINAGAR B BLOCK NEPEANSEA ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0035516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
INDIRA	PRAVINKUMAR	JHAVERI	PRAVINKUMAR	NA	JHAVERI	ASIAN COURT 13 NAPEANSEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0037674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
JAYANTILAL	LAHERCHAND	SHAH	LAHERCHAND	K	SHAH	SHANTINAGAR A WING FLAT NO 12 1ST FLOOR NEPEAN SEA ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0038268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAYANTILAL	LAHERCHAND	SHAH	LAHERCHAND	K	SHAH	SHANTINAGAR A WING FLAT NO 12 1ST FLOOR NEPEAN SEA ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0038268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
YOGESH	AMBALAL	PARIKH	AMBALAL	C	PARIKH	SUVAS APT 4A 68F NEPEAN SEA RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0050730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					SMITAYOGESH PARIKH	FY-2
AMARCHAND	B	KANTAWALA	NA	NA	NA	90 NAPEANSEA ROAD SHANAZ 4A MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0054946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2040.00	02-NOV-2026					RAMILAAKANTAWALA	FY-2
AMAL	CHANDRA	CHAUDHURI	JOGENDRA	NA	CHANDRA	93 DARIYA MAHAL A 80 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0070164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					INDRANIBHATTACHARYYA	FY-2
AMAL	CHANDRA	CHAUDHURI	JOGENDRA	NA	CHANDRA	93 DARIYA MAHAL A 80 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0070164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					INDRANIBHATTACHARYYA	FY-2
HEMENDRA F		JHAVERI	NA	NA	NA	3980 DARIYA MAHALAWING 7TH FLR NEPEANSEA ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		12034000-00010235-401039775	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AABHH2520R					FY-2
RAGHUVIR	TULSIDAS	KAPADIA	NA	NA	NA	FLAT NO 60 10TH FLOOR DARIYA MAHAL NO 2 80 NEPEANSEA ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN300360-22315373-5994	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	02-NOV-2026	AABPK7348A					FY-2
ANSUYA	RAGHUVIR	KAPADIA	NA	NA	NA	F NO 60 10TH FLOOR DARIYA MAHAL NO 2 80 NEPEANSEA ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN300360-22315380-5993	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	02-NOV-2026	AABPK0534G				RAGHUVIRTULSI DASKAPADIA	FY-2
NILKANTH	ANANT	PURANDARE	NA	NA	NA	DR PURANDARE S MATERNITY HOSPITAL 4 CHOWPATY SEA FACE GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0000393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NILKANTH	ANANT	PURANDARE	NA	NA	NA	DR PURANDARE S MATERNITY HOSPITAL 4 CHOWPATY SEA FACE GRANT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0000393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SORAB	ARDESHIR	ALAMSHAW	NA	NA	NA	CO MERWAN & CO GRANT ROAD STATION MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0004278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	840.00	02-NOV-2026					BANOOSORABAL AMSHAW	FY-2

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VIJIBHAI	BECHARBHAI	MAKWANA	NA	NA	NA	SAHKAR NIVAS 20 TARDEO RD BLOCK NO 40 1ST FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0004632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	02-NOV-2026						FY-2
HARESHKUMAR	DAYABHAI	SETH	SO	NA	DAYABHAI	BEACH VIEW CHAWAPATTY SEA FACE MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0004768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				DAYABHAICHHA GANLALSETH		FY-2
HARESHKUMAR	DAYABHAI	SETH	SO	NA	DAYABHAI	BEACH VIEW CHAWAPATTY SEA FACE MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0004768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				DAYABHAICHHA GANLALSETH		FY-2
VIJAY	AMBALAL	ZAVERI	NA	NA	NA	CO A L ZAVERI 1ST FLOOR CHAUPATY VIEW S V P BRIDGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0005335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VIJAY	AMBALAL	ZAVERI	NA	NA	NA	CO A L ZAVERI 1ST FLOOR CHAUPATY VIEW S V P BRIDGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0005335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DAHAYABHAI	CHHAGANLAL	SETH	SO	NA	CHHAGANLAL	BEACH VIEW CHOWPATY SEAFACE MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0005619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
TEHMURASP	PESHOTAN	SANJANA	SO	NA	PESHOTAN	B3 NEW KHAREGHAT COLONY BABULNATH ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0008355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2130.00	02-NOV-2026				KHURSHEDPESH OTANSANJANA		FY-2
YESHWANTI G	DESAI	WO	NA	NA	GULABRAI	CO MR RODESAI D12 ADULAI ESTATE KHETWADI MAIN RD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0008365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
SORAB	ARDESHIR	ALAMSHAW	NA	NA	NA	CO B MERWAN & CO OPP GRANT ROAD STATION MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0014150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2200.00	02-NOV-2026						FY-2
BANOO	SORAB	ALAMSHAW	NA	NA	NA	21 J SHANKARSETH ROAD GRANT ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0014285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	02-NOV-2026	BWGPA2590E					FY-2
MINOCHER	KEKSHRU	JABULEE	SO	NA	KEKSHRU	B25 NAVYUG NIWAS LAMINGTON ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0015832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHANTABENI	ISHWARBHAI	AMIN	NA	NA	NA	CO MR K S AMIN STONE BLDG CHOWPATY SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0022159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				KESHAVCHANDR ASAMIN		FY-2
NATWARLAL	GOVARDHANDAS	SHAH	GOVERDHANDAS	M	SHAH	26 KRISHNA KUNI 2930 K M MUNSHI MARG MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0042445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
NINAD	DATTATRAY	BABARDESAI	NA	NA	NA	1 BHALCHANDRA BLDG GROUND FLOOR 11 SHANKARSETH ROAD GRANT ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0068033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026				SHAMALANINAD BABARDESAI		FY-2
RAJESH	NA	TRIVEDI	NA	NA	NA	12 KETTY TERRACE 7 SLEATER ROAD TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0078814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026				SANGEETARTRIVEDI		FY-2
RAJESH	NA	TRIVEDI	NA	NA	NA	12 KETTY TERRACE 7 SLEATER ROAD TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0078814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026				SANGEETARTRIVEDI		FY-2
BANOO	SORAB	ALAMSHAW	LATE	SORAB	ARDESHIRALAMSHAW	CO MERWAN & CO GRANT ROAD STATION MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0083322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	02-NOV-2026						FY-2
BANOO	SORAB	ALAMSHAW	LATE	SORAB	ARDESHIRALAMSHAW	CO MERWAN CO GRANT ROAD STATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0083323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MEHRU	RUSTAM	TALATI	RUSTAM	NA	TALATI	P439 NEW KHAREGHAT COLONY HUGHES ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0084074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VIJAY	HARISHCHANDRA	GHADGE	HARISHCHANDRA	NA	GHADGE	ABHYANKAR BLDG NO 2 3RD FLOOR SLEATER ROAD CROSS LANE 2 GRANT ROAD WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0084575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	780.00	02-NOV-2026						FY-2
PRANJIVAN	N	MISTRY	NA	NA	NA	3 C9 SONAWALA BLDG TARDEO MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007		IN300214-10358621-65754	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AAHPM3666K			MINALPMISTRY		FY-2
CHANDHOK E	NA	KEWALSINGH	NA	NA	NA	9 B GURUNANAK MARKET GRANT ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007		IN300239-12508787-4579	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026	AACHC3142H					FY-2
MEENA	GANGADHAR	SHIMOGA	NA	NA	NA	9 B SUNKERSETT BLOCKS TARDEO ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007		IN300360-20089897-22505056670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				PRATIBHACHAN DRAKANTKHOKALE		FY-2
CHAMPAK LAL	MOTICHAND	GAGLANI	MOTICHAND	M	GAGLANI	PRERNA HANSOTI ROAD CAMA GALLI GHATKOPAR WEST MUMBAI 400086 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400008	0034793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HATIMBHAI K		MITHIBORWALA	KARIMBHAI	NA	MITHIBORWALA	CENTRAL VIEW 4TH FLOOR 29 SOUTER STREET MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400008	0037264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
HAKIMUDDIN	N	MATKAWALA	NA	NA	NA	5557 BUDHA VIHAR MARG BAPTY ROAD TWO TANK MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400008	0037507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
MANOHAR	BABAJI	PAWAR	BABAJI	D	PAWAR	1868 B I T CHALL ELASIS ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400008	0041745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GUNVANTI	VISHANJI	SAWLA	NA	NA	NA	R NO 37 3RD FL 115 KESHAVJI NAIK RD LADHABHAI GANPAT BLDG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400009	0007020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
AMINABAI	NAJMUDDIN	MITHIBORWALA	NAJMUDDIN	S	MITHIBORWALA	COORIENTAL TIMBER IND 25 MOHAMEDI LAKDA BAZAR MAULANA SHAUKATALI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400009	0032374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
AMINABAI	NAJMUDDIN	MITHIBORWALA	NAJMUDDIN	S	MITHIBORWALA	COORIENTAL TIMBER IND 25 MOHAMEDI LAKDA BAZAR MAULANA SHAUKATALI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400009	0032374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HAVVABAI A		MITHIBORWALLA	AKBERBHAI	NA	MITHIBORWALLA	3133 2ND FLOOR NISHAN PADO ROAD DONGRI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400009	0037265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
MADHURA	SAINATH	CHITRE	WO	NA	SAINATH	C11 AKSHAYA COOP HSG SOC LTD JAY RAJ NAGAR BH DON BOSCO HIGH SCHOOL VAZIRA NAKA BORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400009	0042410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				SAINATHVASAN TCHITRE		FY-2
NURUDDIN	SALEHBHAI	MITHIBORWALA	SALEHBHAI	NA	MITHIBORWALA	3133 2ND FLOOR NISHAN PADO ROAD DONGRI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400009	0042782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
NURMAHOMED	ESMAIL	MERCHANT	ESMAIL	HAJI	RAHIMBHAI	ABDULLA MANSION NO 2 3RD FLOOR 6 M A SARANG MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400009	0043242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NURMAHO MED	ESMAIL	MERCHANT	ESMAIL	HAJI	RAHIMBHAI	ABDULLA MANSION NO 2 3RD FLOOR 6 M A SARANG MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400009	0043242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SAJID	A	KAZI	NA	NA	NA	26 2 SAHAKAR BNP ROAD MAZGAON MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400010		IN300214-11230811-11805	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-NOV-2026	APRPK8720R					FY-2
PETER	DENNIS	MONTEIRO	NA	NA	NA	27 MAZAGON TERRACE NESBIT ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400010		IN300360-20254676-22510033020	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026	AJPM9834C					FY-2
GULAMAH MED	MOHAMED	KILLEDAR	NA	NA	NA	KILLADAR MANSION 1ST FL MOOSA KILLEDAR STREET JACOB CIRCLE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400011	0008728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	02-NOV-2026						FY-2
SURESHBHA I	RAMANBHA I	PATEL	RAMANBHA I	S	PATEL	MAHALAXMI GLASS PVT LTD JAKOB CIRCLE DR E MARRIES ROAD MAHALAXMI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400011	0047060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RUDRASISH	NA	ROY	NA	NA	NA	FLAT NO 161 KALPATARU HEIGHTS DR A NAIR ROAD NR AGRIPADDA POLICE STATION MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400011	0078851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026						FY-2
USHA	ANANT	SHANBHAG	NA	NA	NA	NEW AGAKHAN BUILDING DR E MOSES ROAD JACOB CIRCLE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400011		IN301549-16218243-2401300008491	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026	AMFPS8155D			MADHAVANANT SHANBHAG		FY-2
GANGADHA R	DATTATRAY A	AMBEKAR	NA	NA	NA	MAZDOOR MANZIL 25 GOVT GATE RD RASTRIYA MILL MAZDOOR SANGH PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0001006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
BALKRISHN A	DHONDU	SHETYE	DHONDU	NARAYAN	SHETYE	710DR DINSHAW BLDG JERBAI WADIA ROADBHOIWADA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0033729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BHALCHAN DRA	DATTATRAY A	JOSHI	SHRI	DATTATRAY A	NJOSHI	M18 MAHARASHTRA COOP HSG SOCIETY AMBEKAR NAGAR GOLANJI HILL PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0033732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BHALCHAN DRA	DATTATRAY A	JOSHI	SHRI	DATTATRAY A	NJOSHI	M18 MAHARASHTRA COOP HSG SOCIETY AMBEKAR NAGAR GOLANJI HILL PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0033732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KUMUD	BHANUDAS	MADEKAR	BHANUDAS	B	MADEKAR	BLOCK NO10 1ST FL RAVAL CHAMBERS AAI MAI MERWANJI STREET PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0040109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MATILDA	JANE	SALDANHA	WO	NA	JANE	262 HARI BUILDING DR BATLIWALA ROAD PAREL MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0041321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
URMILA	GAJANAN	SHETYE	GAJANAN	D	SHETYE	103 PADMAVATI APTS N L PARALKEE MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0049433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KISHOR	NA	MEHER	SO	NA	MAHADEO	125 A JAM BLDG DR AMBEDKAR ROAD LAL BAUG MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0053046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026						FY-2
VIKRAM	NA	AHUJA	DEV	NA	AHUJA	20TH CENTURY FINANCE CORPORATION LTD 207 CENTRE POINT DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0064534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026						FY-2

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GAURI	SUNIL	SHETYE	NA	NA	NA	103 PADAMAVATI APAT NLPASALKAR MARG PAREL VILLAGE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0076203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SHRADDHASUNI LSHETYE	FY-2	
MAKARAND	NA	MALWEE	NA	NA	NA	M8 AMBEKAR NAGAR G D AMBEKAR MARG PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0078019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					MANDARMALW EE	FY-2	
PRADEEP	BALKRISHN A	BHILARE	NA	NA	NA	SITA CO OP HSG SOC SUN TOWER 1 ROOM 1303 GD AMBEKAR ROAD PARE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012		12013200-00690287-62152	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AMEPB2366G					FY-2	
VIKRAM	NA	AHUJA	NA	NA	NA	207 CENTRAL POINT DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012		12030000-01033845-916010026245659	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	02-NOV-2026	BVKPA5374B					FY-2	
SADHANA	RAMAKANT	KOPPIKAR	LT	MR	RAMAKANT VENKATRA OKOPPIKAR	K 8 AMBEKAR NAGAR GOLANJII HILL OFF AMBEKAR MARG PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012		IN300360-22612524-107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2520.00	02-NOV-2026	ARXP8617K			KAVITAJUNNARK AR		FY-2	
VIMAL	PURSHOTTA MDAS	SHAH	NA	NA	NA	522 D L JAIN COLONY 64 DR AMBEDKAR ROAD OPP VOLTAS MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012		IN300513-10137558-5115	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	115.20	02-NOV-2026	AAJPS1616H					FY-2	
BIPIN	MANILAL	PAREKH	NA	NA	NA	BARACHAWL 1058 2 ND FLOORSUN MILL ROAD LOWER PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400013	0011850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					VIJAYABENMANI LALPAREKH	FY-2	
ANANTRAI	JEYSHANKE R	SHELAT	JEYSHANKE R	NA	SHELAT	223A SHIVAJI NAGAR N M JOSHI MARG LOWER PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400013	0033020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2	
HANMANT	VASUDEO	KARANDIKAR	VASUDEO	P	KARANDIKAR	6 PRAFULLA BHUVAN 130 HINDU COLONY KHARE GHAT ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0037269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026					SUHASINIHANM ANT	KARANDIKAR	FY-2
RAMESH	NA	KELKAR	DATTATRAY A	NA	KELKAR	102 A MADHAV WADI BANGLOW TOP FL R NO 3 NAIGAUM X ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0045766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2	
SUSHEELA	RAMCHANDRA	SATHE	RAMCHANDRA	M	SATHE	11 A HARI KHARUDE NIWAS JYOTIBA PHULE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0047189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2	
SUDHAKAR	DATTATRAY A	KELKAR	DATTATRAY A	H	KELKAR	MADHAV WADI CENTRAL BUNGALOW 3RD FL NAIGAON CROSS RD NR DADAR CENTRAL RLY ST DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0047774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2	
VASANT	BALKRISHN A	SATOSKAR	BALKRISHN A	G	SATOSKAR	SOBAN BHUVAN PARSII COLONY DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0049981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2	
KISHOR	NA	JADHAV	NA	NA	NA	7724 SHREE RAM BHAVAN 2ND FLOORROAD NO4 PARSEE COLONEY OPPDEPOT DADAR WADALA MUMBAI ROOM NOS 3RD FLOORAHMED SAILER	INDIA	MAHARASH TRA	MUMB AI	400014	0071027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026					GAURIJADHAV	FY-2	
ASMITA	ARUN	ATHALYE	NA	NA	NA	BLDG NO8NAIGAUM CROSS RDBEHIND HINDUMATA DADARMUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0076503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					ARUNVINAYAKA ATHALYE	FY-2	
RAYOMAND	JAL	KALIANIWALA	JAL	BHILAJI	KALIANIWALA	631 B DINOO VILLA M JOSHI ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0085157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AACPK3635K				ABANRAYOMAN DKALIANIWALA	FY-2	

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REKHA	ROHIT	MISTRY	NA	NA	NA	92 TULSI BHUVAN 3RD HINDU COLONY DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	RI00180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026					ROHITTULSIDAS MISTRY	FY-2
DERAYUS	JEHANBUX	TARAPOUR	NA	NA	NA	802AGULUSTAN FLR2 DRAMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014		13013800-00069397-23787	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	320.00	02-NOV-2026					RENATADERAYU STARAPOUR	FY-2
RAMESH	NA	KELKAR	NA	NA	NA	MADHAV WADI GAI WADI 102A CENTRAL BUNGALOW 3RD FLOOR ROOM 4 M M G S MARG DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014		IN300757-11198285-1544	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				SUDHAKAR KELKAR		FY-2
SUDHAKAR	NA	KELKAR	NA	NA	NA	MADHAV WADI GAI WADI 102A CENTRAL BUNGALOW 3RD FLOOR ROOM 4 M M G S MARG DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014		IN300757-11198293-568	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AGFPK7606R			SHYAMSUNDAR KELKAR		FY-2
KASHIRAM	SAKHARAM	KOLGE	SAKHARAM	B		F1 PRASHANT COOP HSG SOCIETY LTD 139 SENAPATI BAPAT MARG MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0040110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PANDURAN G	GOVIND	JOSHI	GOVIND	P	JOSHI	SHAH BLDG NO 3 BLK 10 KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0043901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
SHIVANAND	VASUDEV	KULKARNI	NA	NA	NA	A14 SHANTI NAGAR MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0048768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				VASUNDHARAV ASUDEVKULKAR NI		FY-2
RASHMI	APPASAHEB	PANGE	NA	NA	NA	KONKAN NAGAR BLOCK E47 LT P N KOTNIS ROAD MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0053930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
JOSHNA	S	PENDSE	NA	NA	NA	A 46 BHATIA BLDG BROTHERS CO OP H SOC DILIP GUPTA RD MAHIM MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0056334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				SANJAYMPENDS E		FY-2
HOMAI	ERACH	BAGLI	ERACH	NA	CAWASIBAGLI	B TYPE BLDG 2ND FLOOR FLAT NO 12 CONTRACTOR BAUG MORI ROAD MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016		IN300126-10292271-41315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.00	02-NOV-2026	ALLPB2212P			RAYOMANDRUS TOMKARKARIA	JASIERACHBAGLI	FY-2
AYUB	HUSSEIN	KAZI	NA	NA	NA	405 BUILDAGE HOUSE 146 VEER SAVARKAR MARG MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016		IN300183-10026797-99210100002588	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	138.00	02-NOV-2026	ABHPK7383A			HAMZAAAYUBKAZI	AZRAAYUBKAZI	FY-2
BIPIN	ANAND	DAS	ANAND	DALPAT	DAS	C108 POONAM APARTMENTS SHIVSAGAR ESTATE WORLI MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400018	0033748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
CHANDUR	B	HINGORANI	BHAGWAN DAS	NA	HINGORANI	14 HINGORANI HOUSE 78 A B ROAD WORLI MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400018	0034945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
MOHINI	NA	HINGORANI	CHANDUR	NA	HINGORANI	14 HINGORANI HOUSE 78 A B ROAD WORLI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400018	0041764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRADIP	ANAND	DAS	ANAND	DALPAT	DAS	C108 POONAM APARTMENTS SHIVSAGAR ESTATE WORLI MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400018	0043889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
V	NA	ANANTHAR AMAN	NA	NA	NA	9THCEEJAY HOUSE DRANNIE BESANT ROAD WORLUMUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400018	0059598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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V	NA	ANANTHAR AMAN	NA	NA	NA	9THCEEJAY HOUSE DRANNIE BESANT ROAD WORLUMUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400018	0059598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026						FY-2
LAXMIBAI	WDO	JAGANNATH GANESHPAR A	NA	NA	NA	GANESH BHUVAN 276 TALANG ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0003923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	02-NOV-2026						FY-2
LAXMIBAI	WDO	JAGANNATH GANESHPAR A	NA	NA	NA	GANESH BHUVAN 276 TALANG ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0003923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	02-NOV-2026						FY-2
TARABEN	CHUNILAL	LALEN	NA	NA	NA	6 BANYOO COT BHAUDHJI ROAD KINGCIRCLE MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0023322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				RAMESHCHUNIL ALLEN		FY-2
DAMAYANTI	SHANTARA M	SAVANT	S	T	SAVANT	13 LILADHAR RATANSHI BLDG GR FLR LAXMINARAYAN LANE MATUNGA CR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0035994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				SURYAKANTSHA NTARAMSAVAN T		FY-2
DAMAYANTI	SHANTARA M	SAVANT	S	T	SAVANT	13 LILADHAR RATANSHI BLDG GR FLR LAXMINARAYAN LANE MATUNGA CR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0035994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				SURYAKANTSHA NTARAMSAVAN T		FY-2
SATISH	NA	BHASKARAN	MONDAN	NA	BHASKARA N	3 GOPAL SADAN 552B JAME JAMSHED ROAD MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0048802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
SANJAY	NA	SHAH	NA	NA	NA	33GEETA BUILDING 1STFLOOR AKSUMRAMANIAM ROAD MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0063714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026						FY-2
CHAUGHUL E	VIVEK	AVINASH	NA	NA	NA	ROOM NO621 BOYS HOSTEL NOS UICT CAMPUS UICT MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0083515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	02-NOV-2026						FY-2
CHAUGHUL E	VIVEK	AVINASH	NA	NA	NA	ROOM NO621 BOYS HOSTEL NOS UICT CAMPUS UICT MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0083515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	02-NOV-2026						FY-2
DEEPALI	NAVINCHANDRA	SAVLA	NA	NA	NA	FLATNO 2 & 3 82 ANJU MANSION VINAYKUMAR AMRUTAL OZA MARG KINGS CIRCLE MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019		12029700-00005441-4060100002829	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AAPPS8571H					FY-2
VASANT	HARISHANKAR	PANDYA	HARISHANKAR	AMARJI	PANDYA	301 RIDDHI SIDDHI APTS 5457 R A KIDVAI ROAD MUTUNGA EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019		IN300360-21348052-5869	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	156.00	02-NOV-2026	AQOPP1369H			SARITAVASANTP ANDYA		FY-2
RIDDHI	NA	SHAH	NA	NA	NA	6 ANNAPURNA MANDIR 489 ADENWALA ROAD MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019		IN300749-10479655-11683	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	02-NOV-2026	AAZPS9068D			PRATIMASHAH		FY-2
NAJOO	MINOO	COMMISSARIAT	NA	NA	NA	9 SOONA MAHAL 143 MARINE DRIVE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020	0003273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
DIVYESH	DINESH	PARIKH	NA	NA	NA	511 MAKER BHAVAN NO3 21 NEW MARINE LINES MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020	0071147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				HARSHKAUSHIKS HAH		FY-2
ASHA	JAYPRAKASH	DALAL	NA	NA	NA	CO 17MAISON BELEUDERE 2ND FLOOR 107 MAHARSHI KARVE RDNEXT INCOMTEX OFFICE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020	0071230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026				HARSHALJAYPRA KASHDALAL		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ASHA	JAYPRAKASH	DALAL	NA	NA	NA	CO 17MAISON BELEUDERE 2ND FLOOR 107 MAHARSHI KARVE RDNEXT INCOMTEX OFFICE MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0071230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026					HARSHALI JAYPRAKASH DALAL	FY-2
ARCHANA	NA	DESAI	NA	NA	NA	51 BUENA VISTA 5TH FLOOR GENERAL J BHOSALE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	0052626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	02-NOV-2026					SHARAD CHANDRA DESAI	FY-2
PUNITA	B	BHATT	NA	NA	NA	CO JYOTI A PATEL NARIMAN BUILDING 1ST FLOOR MAHARSHI KARVE MARG OPP BAND STAND MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	0057698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
MAHENDRA	C	SHAH	NA	NA	NA	CANNARA BANK SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0011976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	870.00	02-NOV-2026					CANARA BANK	FY-2
MAHENDRA	C	SHAH	NA	NA	NA	CANNARA BANK SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0011976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	870.00	02-NOV-2026					CANARA BANK	FY-2
KANTILAL	HIRJI	RAMBHAJIYA	HIRJI	DEVJI	RAMBHIYA	E11 EVERARD NAGAR PHASE I EASTERN EXPRESS HIGHWAY SION MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0040105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MOKSHAGUNDA	VISHALAMMA	MOORTHY	B	L	MOORTHY	28277 BHAVESHWAR VILLA SION EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0042202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					MOKSHAGUNDA MANANTH	FY-2
SITABAI	NA	PARASHURAM	KESHAO	R	SAPRE	KABBUR ESTATE PLOT NO 38 EAST SION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0043883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
VISHWAS	TUKARAM	GANDHI	TUKARAM	VITHOBA	GANDHI	FLAT NO 406 SINDHU APT BHAKTI DHAM MANDIR MARG OPP BAWA TOWER SION CHUNABHATTI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0049975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
VISALAM	NA	DORAI	G	NA	DORAI	5MURALI61PESTOM SAGAR TILAK NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0050206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VISALAM	NA	DORAI	G	NA	DORAI	5MURALI61PESTOM SAGAR TILAK NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0050206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VIJAY	HIMATLAL	VAKHARIA	HIMATLAL	U	VAKHARIA	1003A BHAGNARI CO HSG SOCIETY LTD VRANDAWAN CHAWK NR CHUNABHATTI RLY STATION WEST SION MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0050212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VIJAY	HIMATLAL	VAKHARIA	HIMATLAL	U	VAKHARIA	1003A BHAGNARI CO HSG SOCIETY LTD VRANDAWAN CHAWK NR CHUNABHATTI RLY STATION WEST SION MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0050212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
P	K	VISWANATHAN	NA	NA	NA	FLAT2 GROUND FLOOR PLOT268 NAND DEEP SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0067732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026					SHANTAVISWANATHAN	FY-2
SHANTA	NA	VISWANATHAN	P	K	VISWANATHAN	FLAT2 GROUND FLOOR PLOT268 NAND DEEP SION WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400022	0067733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026					PKVISWANATHAN	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KRISHNA	NA	SHIVKAR	NA	NA	NA	MUNICIPAL BLOCK NO 4 R 4 OPP BOOTS CO SION KOLWADA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0077585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026						FY-2
BHUPAT	VADILAL	MEHTA	NA	NA	NA	1374 SMRUTI SION WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022		IN301975-10012919-2100100018556	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	02-NOV-2026	AAAPM7482L					FY-2
JAYESH	NAVIN	SHAH	NA	NA	NA	2539 CHIMAN NIWAS 1ST FLOOR OPP PREMIER HIGH SCHOOL SION EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022		IN301975-10075230-2100100031222	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	41.40	02-NOV-2026	AAEHJ0701P					FY-2
INDULAL	C	KAMDAR	NA	NA	NA	JAIN PARADISE CHS SOC LTD PLOT NO 159 FLAT NO 2 JAIN SOC SION WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022		IN302201-11245598-200200100003323	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AAGPK6060L					FY-2
KANTILAL	CHHAGANLAL	SHETH	NA	NA	NA	MS KANTILAL CHHAGANLAL COMMERCE HOUSE 605 NAGINDAS MASTER ROAD FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0004829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KANTILAL	CHHAGANLAL	SHETH	NA	NA	NA	MS KANTILAL CHHAGANLAL COMMERCE HOUSE 605 NAGINDAS MASTER ROAD FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0004829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAYANT	BHAGWANDAS	KAPADIA	NA	NA	NA	JAYANT KAPADIA & CO 36 TAMARIND LANE TAMARIND HOUSE 2ND FLR FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0007759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026				SARLAJAYANTKAPADIA		FY-2
RAMESH	J	THAKKAR	SO	NA	JAMNADAS	SHIVNARAYAN NEMANI 120 STOCK EXCH PLAZA 1ST FLR DALAL ST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0046413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMESH	J	THAKKAR	SO	NA	JAMNADAS	SHIVNARAYAN NEMANI 120 STOCK EXCH PLAZA 1ST FLR DALAL ST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0046413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAAMDEO	NA	AGRAWAL	RAM	NA	GOPAL	401B 4TH FL NATWAR CHAMBERS 94 NAGINDAS MASTER ROAD FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0052925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
CENTBANKFINANCIALCUSTODIALSER	NA	NA	NA	NA	NA	CENTRAL BANK MMO BLDG 6TH FLOOR 55 MG ROAD FORT MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0084461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	02-NOV-2026						FY-2
BHAGAVATI	VISHANJI	KOTAK	NA	NA	NA	693 ADARSH NAGAR OPP BENGAL CHEMICAL 2ND FLOOR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400025	0034372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				JAYANTVISHANJIKOTAK		FY-2
CHATURBHUJ	MOTILAL	GANDHI	NA	NA	NA	CO T C GANDHI HARI BHAVAN 64 PEDDAR RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0000362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHATURBHUJ	MOTILAL	GANDHI	NA	NA	NA	CO T C GANDHI HARI BHAVAN 64 PEDDAR RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0000362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PANDURANG	BABURAO	BOBADE	NA	NA	NA	9NATIONAL GARRAGE BLDG BHULABHAI DESAI RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0002084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026						FY-2
SHANTA	PRANJIVAN DAS	THAKKAR	NA	NA	NA	28 A ANAND NAGAR FORJETT STREET MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0003745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2

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LALITA	KANTILAL	NANAVATI	NA	NA	NA	FLAT NOS2ND FLR BATRISI BHUVANEAST VIEW RAGHAVJI ROADGOWALIA TANK MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0003915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	02-NOV-2026						FY-2
GHANSHYA MBHAI	JETHABHAI	PATEL	NA	NA	NA	SARNATH BLOCK A 6TH FLOOR FLAT NO61 SOPHIA COLLEGE LANE BHULABHAI DESAI RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0008380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				SUSHEELAGHAN SHYAMBHAIPAT EL		FY-2
JASODABAI	GOKULDAS	PRAGJI	WO	NA	GOKALDAS	BLUE GARDENIA B NO 5 PADAM TEKRI PEDDER RD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0014482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	02-NOV-2026						FY-2
BATUBEN	MANIBHAI	DESAI	NA	NA	NA	30 SHEELA APARTMENTS 2 B DESAI ROAD MAHALAXMI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0017083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026				SUNANDAKUMAR CHANDRADESAI		FY-2
AMY	R	IRANI	DO	NA	R	GAZDAR HOUSE 2ND FL WARDEN ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0017407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANJU	NA	SETHI	INDER	DEV	SETHI	16 B STERLING APTS PEDDAR ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0041344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PRAVIN	GANDALAL	CHHOWALA	GANDALAL	D	CHHOWALA	6 SHIV TIRTH NO 1 2ND FLOOR BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0043507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SULEMAN	HUSSEI	KHATRI	SO	NA	HUSSEI	HUSSEI MONTION 2ND FLOOR OOMAR PARLE BHULABHAI DESAI RD WORBEN RD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0048762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	AAGPK7413H			NARGISSULEMA NKHATRI		FY-2
SUSHILA	R	KARKERA	NA	NA	NA	RAJ MAHAL 2ND FLOOR 33 ALTAMOUNT ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0048869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				RAMAYYAKKARKERA		FY-2
USHA	PRAVIN	CHHOWALA	PRAVIN	GANDALAL	CHHAWALA	6 SHIV TIRTH NO 1 2ND FLR B DESAI ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0049349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VINOD	V	THAKKER	SO	NA	VRAJILAL	KRISHNABAD 43 BHULABHAI DESAI ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0050579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026						FY-2
JAYVATI	ASHOK	KAJI	SO	NA	TRIBHOVANDAS	11B JEEVAN ASHA 60A PEDDAR ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0052368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SAUMYA	BAKUL	BALSARI	BAKUL	NA	BALSARI	8 KALA NIKETAN BHULABHAI DESAI ROAD CUMBALLA HILL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0086620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	02-NOV-2026	AAOPB4299A					FY-2
RAMANATH	GOPALKRISHNA	RAO	ANAND	RAMANATH	RAO	126 SUMIT APT CHS 31 A M L DAHANUKAR MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026		IN300610-11090851-583010048347	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	AAIPR7958L			SANGEETASAGARVISHINDAS		FY-2
NAVIN	NA	THAKORLAL DESAI	THAKORLAL	NA	BAPUBHAI DESAI	THE CLIFF 3RD FLOOR 8 RAGHAVJI ROADCUMBALLA HILL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026		IN300749-10239738-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AADPD2601H			SHRIJANAKNAVINDesai		FY-2
GOVIND	SINGH	CHAWARA	LAXMAN	SINGH	CHAWARA	40 EVEREST PADAM TEKRI DR G DESHMUKH MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026		IN301549-14435004-51500004136	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	ACVPC1474H			COLNARENDRASINGH		FY-2
JAYANT	AJIT	GIDWANI	NA	NA	NA	201 OLYMPUS ALTAMOUNT ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026		IN301549-50170556-12561930002456	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-NOV-2026	AGEPG9494J					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHIVARAM	SITARAM	KADAM	SITARAM	M	KADAM	KHATAU CHAWL NO4 ROOM NO 6 B J MARG BYCULLA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400027	0047283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
GHEEWALA	TASNEEM	ALIASGER	NA	NA	NA	HUSAIN MANSION 2ND FL FLT NO 5 16 D K MARG BYCULLA E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400027		12033200-07638119-28227	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	78.00	02-NOV-2026	AVPPG2724D					FY-2
KAMALABAI	NA	SAMARTH	NA	NA	NA	NOOR BLDG 2ND FL R NO 25 TULSI PIPE RD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0001922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
JYOTIRANJAN	BHOLANATH	SHASTRI	NA	NA	NA	CO M S KUMUDINI M S IYER P C TRUST 10 SAGAR TARANG CADELL RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0007069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
JYOTIRANJAN	BHOLANATH	SHASTRI	NA	NA	NA	CO M S KUMUDINI M S IYER P C TRUST 10 SAGAR TARANG CADELL RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0007069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
MADHAV	BALWANT	MANOHAR	NA	NA	NA	SHIVAJI PARK ROAD NO 3 MUMBAI 28 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0007427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
MADHAV	BALWANT	MANOHAR	NA	NA	NA	SHIVAJI PARK ROAD NO 3 MUMBAI 28 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0007427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
EDWIN	LAWRENCE	DSOUZA	SO	NA	LAWRENCE	335 B CADELL ROAD DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0007576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				GRACEDSOUZA		FY-2
DAMJI	VELJI	SAVLA	NA	NA	NA	IRANI CHAWL GOKHALE ROAD DADAR SOUTH MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0008662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DAMJI	VELJI	SAVLA	NA	NA	NA	IRANI CHAWL GOKHALE ROAD DADAR SOUTH MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0008662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HILDA	DOMINIC	MANUELNU NES	DOMINIC	NA	MANUEL	7 AGAR BAZAR DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0008746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HILDA	DOMINIC	MANUELNU NES	DOMINIC	NA	MANUEL	7 AGAR BAZAR DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0008746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HILDA	DOMINIC	MANUELNU NES	DOMINIC	NA	MANUEL	7 AGAR BAZAR DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0008747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				MILDREDNUNES		FY-2
HILDA	DOMINIC	MANUELNU NES	DOMINIC	NA	MANUEL	7 AGAR BAZAR DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0008747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				MILDREDNUNES		FY-2
PRAFUL	SAKARLAL	PARIKH	NA	NA	NA	CO HARENDRA PARIKH PADMASHREE ANANT PATIL ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0012433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026						FY-2
PRAFUL	SAKARLAL	PARIKH	NA	NA	NA	CO HARENDRA PARIKH PADMASHREE ANANT PATIL ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0012433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026						FY-2
GEETA	DEENANATH	MANJREKAR	NA	NA	NA	23 SEETARAM PRASAD RANADE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0023357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				SHAILAJAYANTRANE		FY-2
GEETA	DEENANATH	MANJREKAR	NA	NA	NA	23 SEETARAM PRASAD RANADE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0023357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				SHAILAJAYANTRANE		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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YAHYABHOY	EBRAHIM	KACHWALLA	SO	NA	EBRAHIM	102 SILVER BEACH P P JAMBHEKAR MARG MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0030443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026					NILOFURYAHYAK ACHWALLA	FY-2
ANANT	KASHINATH	KELKAR	KASHINATH	R	KELKAR	RAGHUKUL 32 BHAVANI SHANKAR RD DADAR W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0032402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHANDRAK ANT	SHANKAR	KAWATKAR	SHANKAR	V	KAWATKAR	FLAT NO 1SARVAMANGAL COLLEGE STREET OPP PORTUGUESE CHURCH DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0034472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SULABHA	RAMAKANT	SAPTE	RAMAKANT	K	SAPTE	4TH FLOOR D BLDG SAMRUDDHI B S ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0047280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
SULABHA	RAMAKANT	SAPTE	RAMAKANT	K	SAPTE	4TH FLOOR D BLDG SAMRUDDHI B S ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0047280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
SNEHALATA	SHRIRAM	PUROHIT	SHRIRAM	L	PUROHIT	GHAMAT TERRACE 2ND FLOOR NO 11 SENAPATI BAPAT MARG DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0047757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHAMRAO	PARSHURAM	KARANDE	LATE	PARSHURAM	KKARANDE	DESHPANDE BLDG 66 RANADE RD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0047801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SAMIR	KISHORE	KOTICHA	NA	NA	NA	702 SHILPA APARTMENTS 968 SHANKER GHANEKAR MARG PRABHADEVI MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0048650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026					ASITKISHOREKOTICHA	FY-2
SUHASINI	UDAY	PADWAL	NARAYAN	A	PADWAL	7 USHA COLLEGE LANE ROAD NO 86 OPP PORTUGUESE CHURCH DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0049561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
URMILA	BHARATKUMAR	SHAH	NA	NA	NA	159 BHAVANI SHANKAR ROAD TAMAKUWALA CHAWL 1ST FL R NO 35 DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0055708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					POONAMCHAND LALCHANDDOSHI	FY-2
USHA	JAYANT	KHOPKAR	NA	NA	NA	POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0058924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					SUBHASHSADASHIVKARKHANIS	FY-2
USHA	JAYANT	KHOPKAR	NA	NA	NA	POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0058924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					SUBHASHSADASHIVKARKHANIS	FY-2
NILOFUR	YAHYA	KACHWALLA	NA	NA	NA	102 SILVER BEACH P P JAMBEKAR MARG DADAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0085858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	AAHPK3157D					FY-2
GOPAL	DEVSHI	KHUMAN	DEVSHI	N	KHUMAN	34 B11 3RD FLOOR INDIAN AIRLINES STAFF COLONY KALINA SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400029	0036480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VIJAY	BALKRISHNA	JADHAV	B	C	JADHAV	26B1 INDIAN AIRLINES STAFF HOUSING COLONY KALINA SANTACRUZ E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400029	0055952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026					BHARATRAMCHANDRAKAWTHANKAR	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NAYNA	DINESHBHAI	SHAH	NA	NA	NA	19 BHAVESHWAR DHAM IIND FLOOR 85 R A KIDWAI MARG WADALA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400031	0022983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					DINESHBHAIMA NUBHAISHAH	FY-2
GURMUKH	BHAGWAND AS	ADVANI	BHAGWAN DAS	D	ADVANI	23417 OMNIVAS WADALA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400031	0036545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HARIRAM	NANJI	JOSHI	NANJI	V	JOSHI	6 FORWARD HOUSE NO 2 PLOT NO 326 WADALA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400031	0037085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
MAHESH	HARIRAM	JOSHI	HARIRAM	N	JOSHI	6 FORWARD HOUSE NO 2 PLOT NO 326 WADALA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400031	0041352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAMACHAN DRAN	NA	NARAYANA N	NA	NA	NA	19 PRABHA PLOT NO89 WADALA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400031	0046250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BANU	BERJOR	SINOR	BERJOR	ARDESHIR	SINOR	111 A H WADIA BAUG PAREL TANK ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400033	0033351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					PARVEZBERJORS INOR	FY-2
KEKI	KHARSHEDJI	JASAVALA	NA	NA	NA	PIROJA MENSION 3RD FL SIR RATAN TATA RD TARDEO RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400034	0002734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	02-NOV-2026						FY-2
GANGA	SUBRAMANI AN	MANI	P	N	SUBRAMANIANMANI	CO MRS S RAJALAKSHMI 17 ARUN NIVAS 3RD ROAD CHEMBUR MUMBAI 400071 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400034	0036677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
GUPTA	GAURAV	SATISH	NA	NA	NA	2 B II GREAT EASTERN ROYALE 333 BELLAISIS ROAD TARDEO MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400034		12033200-01689989-94202801006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	46.80	02-NOV-2026	AIHPG3978N					FY-2
VELLORE	RAMANUJU LU	SESHU	MR	VELLORE	RAMANUJU LU	HINDUSTAN PETROLEUM COOP LTD 9 ORION OMER PARK B DESAI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400035	0050447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KUSUM	S	KAMAT	NA	NA	NA	CO PROF SADANAND D KAMAT 157 NAVYUG NAGAR FORJETT HILL RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400036	0007390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026						FY-2
KUMKUM	HARISHCHANDRA	AMIN	NA	NA	NA	22A GRAND PARDI APARTMENTS BEHIND SHALIMAR HOTEL AUGUST KRANTI MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400036	0015694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026					RANIANHARISHC HANDRAAMIN	FY-2
LILAVATI	CHHAGANLAL	MISTRY	CHHAGANLAL	G	MISTRY	93B2A GEETABBHUVAN GROUND FLOOR FLAT NO 2A BHULABHAI DESAI RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400036	0040513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	738.00	02-NOV-2026						FY-2
USHA	KISHINDAS	JUMANI	KISHINDAS	B	JUMANI	30 SUKHAMANI NO 1 BAMANJI PETIT ROAD CUMBALLA HILL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400036	0049439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
AVINASH	NA	GUPTA	NA	NA	NA	54A FLOOR 5TH PLOT444 JAL DARSHAN BUILDING WING 2 A 51 NAPENA SEA ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400036	0069339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
ADI	NA	MADAN	NA	NA	NA	17 SAGAR DARSHAN 8183 B DESAI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400036	0072604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					AYESHAMADAN	FY-2

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JIGNESH	DINESHKUMAR	DHARIA	DINESHKUMAR	RAMANLAL	DHARIA	FLAT NO 101 8TH FLOOR NO 1 NAVYUG NAGAR 662 FORJET HILL ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036		IN302164-10279355-3940100025370	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AUJPD9839K			HITAXIJIGNESHDHARIA		FY-2
NALINI	NA	KELKAR	NA	NA	NA	CO DR MUKUND KELKAR 12 DHANWANTARI B P T HOSPITAL WADALA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037	0057651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	02-NOV-2026				MUKUNDKELKAR		FY-2
MANALI	RAMESH	DUDE	NA	NA	NA	FLAT 0006 SANGAM NAGAR ZHOPADPATTI SOLT PAN ROAD ANTOPHILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037		12033200-04963321-5666068001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AMJPD9542K					FY-2
MANINDER	SINGH	LAMBA	NA	NA	NA	BLDG NO 6 A WING FLT NO 101 PUSHPAK S S S NAGAR SION KOLIWADA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037		IN301975-10110688-100119912437	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AAJHM4552L					FY-2
PRITI	KASHYAP	PATEL	SUMAN	BALCHAND	PREKH	B1803BOLIVIAN ALPSBHAKTI PARKNEXT TO IMAX CINEMA WADALAEASTMUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400037		IN302269-14391591-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AMEPP9048B					FY-2
MOHINI	HIRANAND	ADVANI	NA	NA	NA	MEHAR MANSION 3RD FLOOR COOPERAGE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0023895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026				HIRANANDCHEL LARAMADVANI		FY-2
RODA	N	VAZIFDAR	NA	NA	NA	D41 CUSROW BAUG 4TH FLOOR COLABA COUSEWAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0043355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				MAHIYARNVAZIFDAR		FY-2
RODA	N	VAZIFDAR	NA	NA	NA	D41 CUSROW BAUG 4TH FLOOR COLABA COUSEWAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0043355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				MAHIYARNVAZIFDAR		FY-2
SUSHILADEVI	TEUNRAM	PARSANI	TEUNRAM	P	PARSANI	4 GARDEN ROAD OFF COLABA CAUSEWAY MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0047227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
SUSHILADEVI	TEUNRAM	PARSANI	TEUNRAM	P	PARSANI	4 GARDEN ROAD OFF COLABA CAUSEWAY MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0047227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
TEUNRAM	PRITAMDAS	PARSANI	PRITAMDAS	D	PARSANI	4 GARDEN ROAD OFF COLABA CAUSEWAY MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0049127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUSHILADEVI	NA	PARSANI	NA	NA	NA	BAROCHA HOUSE 2ND FLOOR 4GARDEN ROAD COLABA MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0079372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				TEUNRAMPPARSANI		FY-2
ROHINI	KRISHNA	INAMDAR	SHRI	KRISHNA	DINAMDAR	PLOT NO 23 PUSHPINI ADRAIT CO OP HSG SOC BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0046133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
SHRINATH	SHESHGIRI	KALBAG	SO	NA	SHESHGIRI	IORA 6 SILVER SANDS JUHU TARA ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0006355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	02-NOV-2026				MIRASHRINATH KALBAG		FY-2
PRAFULLA	KANUBHAI	THAKKAR	NA	NA	NA	A5 GARIB COOP HSG SOC LTD NORTH SOUTH RD NO 5 VILE PARLE JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0024903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				KANUBHAIVAHA LJIBHAITHAKKAR		FY-2
RAMMOHAN	VENKATRAO	PANDIT	NA	NA	NA	A 13 JUHU BLUE SEA CHS JUHU ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0031434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026				CHITRAGURUDU TTKALLE		FY-2
P	S	VAIDYANATHAN	NA	NA	NA	102 BHANU APARTMENTS MILITARY CROSS ROAD JUHU NORTH MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0044588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUHASINI	MANGESH	SANZGIRI	NA	NA	NA	SHIV KUNJ 54 HATKESH SOCIETY N S ROAD NO 7 J V P D SCHEME MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049	0061970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	02-NOV-2026					NAYANAMANGE SHSANZGIRI	FY-2
SHILPA	J	KAMDAR	NA	NA	NA	601 MARINE APARTMENT 45 JUHUTARA ROAD JUHU MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049	RI00207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026					JINESHVKAMDAR	FY-2
SHANTAPRASAD	DEVIDAS	KOUSHIK	NA	NA	NA	12 SILESH NIWAS PLOT 2016 TPS NR BANDRA TALKIES BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0005506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	588.00	02-NOV-2026						FY-2
PREMALATA	SHANTAPRASAD	KOWSHIK	NA	NA	NA	23 HARESH BHUVAN 30TH RD NEAR BANDRA TALKIES BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0012456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026					SHANTAPRASAD DEVIDASKOWSHIK	FY-2
BEJON	EDULJI	TOORKEY	EDULJI	BURJORJI	TOORKEY	44 PERRY ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0033353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
BEJON	EDULJI	TOORKEY	EDULJI	BURJORJI	TOORKEY	44 PERRY ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0033353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
CHAMPA	SHANKAR	PARULEKAR	SHANKAR	R	PARULEKAR	NEW PATKAR BLOCKS TURNER ROAD BANDRA W MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0035079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DANIEL	ALINTETHEKATHIL	JOSEPH	DR	ALINTETHEKATHIL	D	105 NIBBANA COOP HOUSING SOCIETY PALI HILL ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0035521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HUSHAM	NA	ANSARI	ABDUL	NA	RAHMAN	B21 ASHIANA III FLOOR 13 WARODA LANE OFF HILL ROAD BANDRA WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0036820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HUSHAM	NA	ANSARI	ABDUL	NA	RAHMAN	B21 ASHIANA III FLOOR 13 WARODA LANE OFF HILL ROAD BANDRA WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0036820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
M	C	NAIR	CHANDRA	J	PILLAI	NO 3 SUNFLOWER 27B CARTER ROAD BANDRA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0041382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
MAUREEN	LEENA	DIAS	NA	NA	NA	4 NEW GREEN FIELD ALMEIDA PARK BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0042383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AEEP D8827Q				ASHLEYTITUSDIAS	FY-2
PUSHPA	SHYAM	KARNANI	SHYAM	ASSUDAMAL	KARNANI	ASUDA TUTIR 245 WATER FIELD ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0044195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PREMALATA S		KOWSHIK	NA	NA	NA	HARISH BHAWAN 30TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0044576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026					SHANTAPRASAD DKOWSHIK	FY-2
RATAN	BEHARI	LAL	LALTA	PRASAD	BHATNAGAR	24 E M ESTATE GHOD BUNDER ROAD OFF 36TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0045377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
VELUTHATTIL	KRISHNANDAN	NIAR	KRISHNANDAN	KUNJ	PILLAI	FLAT NO 8 PREM GHAR 28TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0049946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
MONISHA	SHARON	JHIRAD	NA	NA	NA	9 JABIR APT 35 TURNER ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0066554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					SHANTANURAJA POREDIL	FY-2
RADHA	NARAYANAN	NAIR	K	P	NNAIR	11 ABHILASHA SADAN 43 PALI HILL BANDRA W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0069855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026					ARVINDNARAYANANNAIR	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANITA	NA	MALHOTRA	NA	NA	NA	6 DAULAT BAGH 36TH ROAD TPS III BANDRA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0076393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026						FY-2
HARESH	NA	WANWARI	NA	NA	NA	93B LATA SONI COOP HOUSING SOCIETY 3RD FLOOR 30TH ROAD BANDRA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0077128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
HARESH	NA	WANWARI	NA	NA	NA	93B LATA SONI COOP HOUSING SOCIETY 3RD FLOOR 30TH ROAD BANDRA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0077128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
SHAGUFTA	NA	NATHANI	NA	NA	NA	FATIMA VILLA 1ST FLOOR 29TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0079378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
TANVIR	NA	NATHANI	NA	NA	NA	4 FATIMA VILLA 1ST FLOOR 29TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0079733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
TANVIR	NA	NATHANI	NA	NA	NA	4 FATIMA VILLA 1ST FLOOR 29TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0079733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
FAZAL	MAHAMOOD	SHAIKH	NA	NA	NA	WALLSTREET FINANCE LTD NATASHA 2ND FLOOR HILL ROAD NEAR ELCO MARKET MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050		13041400-01431140-1751050016445	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABBP52847M					FY-2
USHA	HARKISHAN	PARIKH	HARKISHAN	NA	PARIKH	2122 SEA PEARL K C MARG OPP LILAVATI HOSPITAL BANDRA RECLAMATION BANDRA WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050		IN300597-10365967-6664513946	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AAEPP6623Q			SHIVANGIHARKI SHANPARIKHNRN		FY-2
VINNA	N	DCOSTA	NA	NA	NA	12 SAGAR TARANG BANDRA RECLAMATION BANDRA WEST MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400050		IN302269-13830527-4381	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AINPD9721C				KENNETHGREGO RYDCOSTA	FY-2
P	R	PRASAD	MR	N	RAGHAVAN	3112 M H B COLONY KHER NGR BANDRA EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400051	0043879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
P	R	PRASAD	MR	N	RAGHAVAN	3112 M H B COLONY KHER NGR BANDRA EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400051	0043879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
PANKAJ	JAYANTILAL	MEHTA	NA	NA	NA	612704 MH COLONY TARANG CHS GANDHINAGAR BANDRA EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400051		IN301774-12238847-8351600000158	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABPPM9361C					FY-2
SARLA	INDULAL	SHAH	NA	NA	NA	SAI DARSAN 9TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0004532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	02-NOV-2026					INDULALHIRALAL SHAH	FY-2
VYOMA	SHAILEN	DESAI	NA	NA	NA	CO SHAILEN H DESAI PUSHPA VATIKA 12TH ROAD KHAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0009459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	02-NOV-2026						FY-2
VYOMA	SHAILEN	DESAI	NA	NA	NA	CO SHAILEN H DESAI PUSHPA VATIKA 12TH ROAD KHAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0009459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	02-NOV-2026						FY-2
HEMANT	BALKRISHNA	TELANG	NA	NA	NA	52 SILVER ROCK APTS DR AMBEDKAR ROAD KHAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0017245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJESH	BHAGWATI	JHAVERI	SO	NA	BHAGWATI	30 B AMITA 2ND FLOOR JAYBHARAT SOCIETY 3RD ROAD KHAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0029916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	02-NOV-2026					BHAGWATIRAM PRASADJHAVERI	FY-2
VYOMA	SHAILEN	DESAI	NA	NA	NA	CO SHRI SHAILEN H DESAI PUSHPA VATIKA GRD FLOOR 12TH ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0031835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	02-NOV-2026					SHAILENHIRALAL DESAI	FY-2
VYOMA	SHAILEN	DESAI	NA	NA	NA	CO SHRI SHAILEN H DESAI PUSHPA VATIKA GRD FLOOR 12TH ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0031835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	02-NOV-2026					SHAILENHIRALAL DESAI	FY-2
MUKHTAR	ALI	MOHAMMEDJOHARI	SO	ALI	MOHAMMED	648 NEW RAJASTHAN HOUSE 2ND FLR KHAR PALI ROAD KHAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0042374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MUKHTAR	ALI	MOHAMMEDJOHARI	SO	ALI	MOHAMMED	648 NEW RAJASTHAN HOUSE 2ND FLR KHAR PALI ROAD KHAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0042374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHALLEN	HIRALAL	DESAI	NA	NA	NA	PUSHPAVATIKA C GROUND FLOOR 12 ROAD KHAR W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	RI00197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026					VYOMASHANKA RANNAIR	FY-2
SHALLEN	HIRALAL	DESAI	NA	NA	NA	PUSHPAVATIKA C GROUND FLOOR 12 ROAD KHAR W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	RI00197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026					VYOMASHANKA RANNAIR	FY-2
ARIJUN	GURDASMAIL	HARISINGANI	NA	NA	NA	COASHA A HARISINGANICOCHANDI RAMANI S403SHIVAM APTOPPRPRATAP SOCIETY SEVEN BUNGLOWSJPROADAND HERIW MUMB	INDIA	MAHARASH TRA	MUMB AI	400053	0033043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DILIP	KANTILAL	MEHTA	KANTILAL	C	MEHTA	8114 AZAD NAGAR J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053	0035530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
SHRIKRISHNA	B	WAGLE	NA	NA	NA	C104GURIKRUPA PLOT NOSSAMARTH NAGAR ANDHERIWEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053	0080964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026					PRASADSWAGLE	FY-2
SONAL	NA	PATEL	HEMANT	R	PATEL	MHADHA BLDG NO 4 502 ADARSH NAGAR OPP OSHIWARA POLICE STN ANDHERI W MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053	0083688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	02-NOV-2026					NEDAPATEL	FY-2
NITA	NA	PRABHU	NA	NA	NA	302 XANADU D WING PRATHAMESH COMPLEX VEERA DESAI ROAD ANDHERI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053		12010900-02306086-46019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ACYPP5706G					FY-2
MAMTA	HIMANSHU	PATEL	NA	NA	NA	43501 PARTH CHS MHADA COMPLEX ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053		12013200-01242215-100115200	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	02-NOV-2026	AMTPP8747Q					FY-2
MINOUTI	SUDESH	KAMAT	NA	NA	NA	1101 A WING NEAR COUNTRY CLUB VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053		12013300-00521058-20010100041173	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AMNPK1771B					FY-2
MALA	NA	SINHA	NA	NA	NA	801 17 INDRA DARSHAN LOKHANDWALA ANDHERI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053		12033200-02228359-209708	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	02-NOV-2026	AUSP54791C					FY-2
RAMESH	DAMODAR	SHENOY	KATAPADI	DAMODAR	SHENOY	FLAT NO 701 7TH FLOOR NO 12 INDRA DARSHAN PHASE II NEW LINK ROAD OSHIWARA ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053		IN300757-11495548-197200100000066	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	02-NOV-2026	AAPP56637J				TRIPTIRAMESH HENYOY	FY-2

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K	NA	GURUDUTT PRABHU	NA	NA	NA	FLAT NO302 XANADUD PRATHAMESH COMPLEX VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053		IN301356-10070577-10	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ACPPP3700M					FY-2	
ALPANA	PRADIP	DHOND	SO	NA	JAGANNATH	63A GIRNAR CHAPEL LANE BH AKBARALLY SANTACRUZ WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0029509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2	
NARAYAND AS	SHUKDEOSH ARAN	BHARGAVA	NA	NA	NA	5 MAHESHWAR KIRAN NO 1 BESANT STREET SANTACRUZ W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0043309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2	
NARAYAND AS	SHUKDEOSH ARAN	BHARGAVA	NA	NA	NA	5 MAHESHWAR KIRAN NO 1 BESANT STREET SANTACRUZ W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0043309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2	
GEETU	PREM	IDNANI	NA	NA	NA	7 B PEARL QUEEN NORTH AVE SANTACRUZ MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0053600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2	
SAVITABEN	UMEDBHAI	PATEL	NA	NA	NA	MAHESHWAR DARSHAN 1 FLAT NO 6 S V ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0067914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				HARSHADUMED BHAI PATEL		FY-2	
GUPTACHA NDRA	RATILAL	SHAH	NA	NA	NA	78 GULAB BAUG GANDHI ROAD OPP RLY STN SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054		12010700-00008516-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AAEP57946M				MAYURIGUPTACH ANDRASHAH		FY-2
NAFEESA	RAZAK	SHAIKH	NA	NA	NA	ROOM 133 GARODIYA STREET MILAN SUBWAY SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054		IN300214-11708483-128101017109	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.60	02-NOV-2026	AINPR1753L					FY-2	
SUBHASH	J	MEHTA	NA	NA	NA	MAHARASHTRA 19 KRISHNA VILLA 3 RD FLOOR CHAPEL LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054		IN300907-10324495-19883	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AAJPM8500C					FY-2	
NIKHIL	VIRMITRA	CHHATRAPATI	NA	NA	NA	KHIRA NAGAR BLDG NO B2 2ND FLOOR FLAT NO 23 SWAMI VIVEKANAND ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054		IN301549-16038607-21000016439	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026	AACPC0094Q					FY-2	
PURNIMA	RAMESHCH ANDRA	PATEL	NA	NA	NA	3 GARDEN TERRACE 11TH ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400055	0044425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2	
VISHWANATH	RAMCHANDRA	DESAI	RAMCHANDRA	NA	DESAI	A 601 SAINATH SOCIETY VAKOLA POLICE STN LANE SANTACRUZ EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400055	0086631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ADNPD2911K				SAGARVISHWANATHDESAI		FY-2
NURUL	BASHAR	ANSARI	NA	NA	NA	ROOM NO 980 1029 AMIR AHMED CHAWL TABELA ROAD GOLIBAR SANTACRUZ EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400055		IN300513-10538262-505786	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AGPPA9820R					FY-2	
PUSHPAVATI	LAVCHAND	ZAVERI	NA	NA	NA	CO J P GANDHI 4 SUREKH DADABHAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0009090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	02-NOV-2026						FY-2	
BANSILAL	KHIMCHAND	SHAH	NA	NA	NA	ROOM NO 3 JAI CHAWL 28 V P ROAD OPP STATION VILE PARLE WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0010139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SHAKUNTALABENBANSILALSHAH		FY-2
KASTURBAI	KARSANDAS	SAMPAT	NA	NA	NA	22 JADAWJI KARA BLDG 77 S V RD IRLA VILE PARLE WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0015055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026					DILIPSINH KARSANDASSAMPAT		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHAKUNTAL A	B	SHAH	NA	NA	NA	ROOM NO 3 JAI CHAWL 28 VALLABHBHAI PATEL ROAD OPP STATION VILE PARLE WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0016220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VANITA	VENILAL	SANGHAVI	NA	NA	NA	1112C DOULAT VIHAR SOCIETY DADABHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0018560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	02-NOV-2026				NAVINVENILALS ANGHAVI		FY-2
ARNOLD	RAYMOND	JOSEPHROD ERICKS	RUDOLPH	NA	ANTHONY	WEST CROFT FLAT NO 1 41 LAJPATRAI ROAD VIL PARLE WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0032719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	02-NOV-2026						FY-2
NEELA	NAISHADH	SANGHVI	NA	NA	NA	GRD FLR LAUT SADAN ANSARI ROAD VILE PARLE W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0043398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				NAISHADHRAMA NLALSANGHVI		FY-2
RAMESH	MANSUKHL AL	MEHTA	MANSUKHL AL	T	MEHTA	602VIDARBHA SAMRAT 93C V P ROAD OPP NANAVATI SCHOOL VILE PARLE WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0045335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
VIRAL	MARKANDR AI	MEHTA	NA	NA	NA	PLOT NO 11 HATKESH SOCIETY KARMAYOG 6TH ROAD JUHU SCHEME VILE PARLE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0050499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
JATIN	DINKERBHAI	VORA	NA	NA	NA	FLAT NO 4 FIRST FLOOR DINKAR NIVAS 29 SAROJINI ROAD VILEPARLE WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0077331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026				SWATIJATINVORA		FY-2
IMRAN	ISMAIL	CHUNAWALLA	ISMAIL	ABDULLAH	CHUNAWALLA	6603 M U ARCADE BAPTISTA ROAD VILE PARLE W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056		12033200-00329099-11765600004217	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	49.60	02-NOV-2026	ADDP C8219P			AFSAIMRANCHU NAWALLA	GULBANUISMAIL CHUNAWALLA	FY-2
JAYANT	BALKRISHNA	BUTALA	NA	NA	NA	MAHALAXMI NIVAS ST FRANCIS ROAD VILEPARLE WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056		IN300183-11752855-1101019578	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	02-NOV-2026	AAIPB3791P			SULOCHANAJAY ANT BUTALA		FY-2
KAMALNAYAN	RAMGOPAL	AGRAWAL	SO	NA	RAMGOPAL	14A SANTOSH THANAWALA LANE VILE PARLE EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0014894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
NAGARDAS	RAVJI	MEHTA	SO	NA	RAVJI	MAHANT ROAD JETHAVA NIVAS NO 1 VILE PARLE EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0015855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NETRAVATI	JAYCHANDRA	DESAI	NA	NA	NA	102 KANCHANBAN ANANT WAMAN VARTAK MARG VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0015915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026				JAYCHANDRABH ALCHANDRADES AI		FY-2
SURESH	BHIKAJI	LUKTUKE	NA	NA	NA	SHRI PARLESHWAR HOUSING SOCIETY 9155 VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0016350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SURESH	BHIKAJI	LUKTUKE	NA	NA	NA	SHRI PARLESHWAR HOUSING SOCIETY 9155 VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0016350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAJANI	SHARADCHANDRA	TASE	NA	NA	NA	J 3 OM NAV PRABHAT SOCEITY RAMBHAU BARVE MARG OFF HANUMAN ROAD OPP SHACK HOTEL VILE PARLE EAST MUMBA	INDIA	MAHARASH TRA	MUMB AI	400057	0016958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				SHARADCHAND RADATTATRAYA TASE		FY-2
SAURABH	NAVALKISHORE	SHAH	SO	NA	NAVALKISHORE	5 AMIT DIXIT ROAD VILE PARLE EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0026107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				NIRUPAMANAV ALKISHORE SHAH		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NANDVADAN	MANILAL	PARIKH	SO	NA	MANILAL	204PUNIT APARTMENTS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0027141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KRISHNANANDVADANPARIKH	FY-2
CHANDRAKUMAR	BHALCHANDRA	DIKE	NA	NA	NA	221 VISHNU PRASAD SOCIETY M GANDHI ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0029252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026					MANMOHANBHALCHANDRADIKE	FY-2
MANDAR	VENKATESH	NAYAK	VENKATESH	VASUDEV	NAYAK	240 RAMANAND SOCIETY SUBHASH ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN301330-21220870-1710600000636	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AACP0710G			TRUPTIMANDAR NAYAK		FY-2
SANKU	SIVA	NAGENDRAPRASAD	NA	NA	NA	FLAT NO C 309 NEELKAMAL CO OP HSG SOC LTD SHRADHANAND ROAD VILEPARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057		IN302814-10827648-6640010001995	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BMBP50894N					FY-2
MANJULAT	MADHUKANT	MEHTA	NA	NA	NA	3031 YESHWANT NAGAR 4TH FL 5 V ROAD ANDHERI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0005533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
JEEVANKUMAR	DAMODAR	SHANBHAG	DAMODAR	S	SHANBHAG	5 J B DMELLOW HOUSE CEASOR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0038531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VASANTHA	NA	SAMIAPPAN	A	NA	SAMIAPPAN	17 KARMAVEER CO OP SOC SAHAYOG NAGAR NR TROW ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0054054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026					ASAMIAPPAN	FY-2
VIJAY	K	SARDA	NA	NA	NA	E2 HUNS COOP HSG SOCIETY DAWOOD BAUGRD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0054298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					BHAGIRATHKSARDA	FY-2
PRAVIN	KUMAR	MEHRA	NA	NA	NA	118 D N NAGAR OPP IDGAH JAIPRAKASH RD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058	0060016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
AMOL	MOHAN	SHETTY	MOHAN	NA	SHETTY	POSTMAN DALVI CHAWL CAMA ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400058		IN300513-10809763-552010075307	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AOVPS9134C					FY-2
HASMUKH	MANUBHAI	CHAWDA	NA	NA	NA	DIWANI MAHAL FLAT NO 403 4TH FLOOR GULMOHAR ROAD NO 1 JUHU SCHEME VILE PARLE WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0037529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					MANJUMANUBHAICHAWDA	FY-2
ROBERT	JOHN	SALDANHA	ALFRED	F	SALDANHA	18A601 BHAVANI NAGAR MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0045724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHILPAN	PRAVIN	PATEL	PRAVIN	M	PATEL	159 MITTAL IND EST SANJAY BLDG NO 5B SAKINAKA ANDHERI KURLA RD ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059	0047346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
NISKALP	INVESTMENTS	TRADINGCO	LT	NA	NA	CO IIT CORPORATE SERVICES LIMITED IIT HOUSE OPP VAZIR GLASS WORKS J B NAGAR M VASANJI ROAD ANDHERI E	INDIA	MAHARASHTRA	MUMBAI	400059	0071785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
SHOLAPURO	RGANICSPRIVAT	NA	NA	NA	NA	ACME PLAZA ANDHERI KURLA ROAD ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400059		IN300159-10042550-405006326	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	AAFCS1311J					FY-2
SHRIKANT	V	PRABHU	NA	NA	NA	2 RAJESHREE 36 SARASWATI BAG JOGESWARI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400060	0079117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2

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SUREKHA	M	POKARKAR	NA	NA	NA	RAJ PALASE CWING 604 MAJASROAD JOGESHWARI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400060		12071000-00024904-1623018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.80	02-NOV-2026	AKNPP4408J					FY-2
DEVDA S	S	NAYAK	NA	NA	NA	71506 M H B COLONY SARVODAYA NAGAR MEGHWADI JOGESHWARI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400060		IN301975-10043546-4100100029222	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	ADJPN6933H			DEEPADNAYAK		FY-2
SONIA	NARESH	SUKHWANI	NA	NA	NA	A5 SAGAR SANJOG J P ROAD VERSOVA ANDHERIWEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400061		12016900-00072793-20118982858	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABDPS8228C			AARTIKANAYALA LSUKHWANI		FY-2
RAKESH	M	MEHTAHUF	NA	NA	NA	104 1B HORIZON VIEW RAHEJA COMPLEX 7 BUNGLOW ANDHERI WEST MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400061		IN300159-10534075-100002038114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	02-NOV-2026	AAIHR2659L					FY-2
NARENDRA	NA	SAMANT	NARENDRA	C	SAMANT	VASHISTHALOKMANYA TILAK NAGAR GOREGAON MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0042810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NARENDRA	NA	SAMANT	NARENDRA	C	SAMANT	VASHISTHALOKMANYA TILAK NAGAR GOREGAON MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0042810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRABHAVAT I	RANCHHOD DAS	SHAH	NA	NA	NA	CO R M SHAH 1292 SIDDHARTH NAGAR GOREGAON W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0044591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				RANCHHODDAS MOTICHANDSHA H		FY-2
PRABHAVAT I	RANCHHOD DAS	SHAH	NA	NA	NA	CO R M SHAH 1292 SIDDHARTH NAGAR GOREGAON W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0044591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				RANCHHODDAS MOTICHANDSHA H		FY-2
SWATI	NARENDRA	SAMANT	NARENDRA	C	SAMANT	VASHISTHA LOKMANYA TILAK NAGAR GOREGAON WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0046519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SWATI	NARENDRA	SAMANT	NARENDRA	C	SAMANT	VASHISTHA LOKMANYA TILAK NAGAR GOREGAON WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0046519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MADHAVI	NARENDRA	MEHTA	NARENDRA	NA	MEHTA	PLOT254 FLAT 402 ROAD15 JAWAHAR NAGAR MANSI APT ARYA SAMAJ LANE GOREGAON W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0085182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026	AJPPM7235F			KETANNARENDRA MEHTA		FY-2
KIRAN	MANOHAR	VAIDYA	NA	NA	NA	A16 SURABHA FLAT NO102 GOKULDHAMGOREGAON MULUND LINK ROAD GOREGAONEAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400063	0081132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	68.00	02-NOV-2026						FY-2
KIRAN	MANOHAR	VAIDYA	MANOHAR	NA	VAIDYA	SAURABHA FLAT NO 102 A16 GOKULDHAM GEN ARUNKUMAR VAIDYA MARG GOREGAON EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400063	0084944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AACPV8593R					FY-2
VAIJAYANTI	VIJAYANAND	BARVEKAR	VIJAYANAND	NARAYAN	BARVEKAR	206C WING ARUNACHAL CO OP HSG SOC SHREYASH COLONY GOREGAON EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400063		IN300513-11756802-36408	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ALNPB0746Q			VIJAYANANDNA RAYANBARVEKAR		FY-2
HIRALAXMI	JAYANTILAL	MEHTA	WO	NA	JAYANTILAL	9 SAVITA SADAN SUBHASH LANE MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0008752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2

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PRAVIN	MOTIRAM	KAPADIA	SO	NA	MOTIRAM	A14 SATGURU DARSHAN LIBERTY GARDEN ROAD NO3 MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0024869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAWAHAR	MAGANLAL	DESAI	MAGANLAL	L	DESAI	CO BHARTI M DESAI 104 PATEL NIWAS SAINATH ROAD MALADW MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0038244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
JAYA	GOVINDDAS	POPAT	GOVINDDAS	V	POPAT	CO GOVINDDAS V POPAT 3 G K NAGAR NO 3 KANDIVALI WEST SHANKAR LINE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0038245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ARIJANDAS	GIDANDAS	SACHDEV	SO	NA	GIDANDAS	SANJAY 23 NADIADWALA COLONY S V ROAD MALAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0042260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VINAYAK	VISHNU	JOSHI	VISHNU	MORESHW AR	JOSHI	GANAPATI BHUVAN SCHOOL ROAD MALADWEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0049977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
VIJAY	G	BHAKTA	NA	NA	NA	CO KAMLESH S PATWA CHANDRAKIRAN APTS NEAR N C HIGH SCHOOL S V ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0050630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
JAYANTILAL	M	MEHTA	NA	NA	NA	13 YOGESHWAR BLDG 2ND FLOOR BHADRAN NAGAR RD NO 1 MALAD WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0054240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				PARESHJAYANTI LALMEHTA		FY-2
SUDHA	NA	PILLAI	K	A	PILLAI	303304 SHARDA APARTMENTS SHAKTI NAGAR ADARSH DUGHDALAYA OFF MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0064426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026				PKRAMANPILLAI		FY-2
MANJULA	MANHAR	MEHTA	NA	NA	NA	201 PATEL NIVAS COOP HSG SOC LTD SAINATH ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0067366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				PARAGMANHAR MEHTA		FY-2
SHREEDHAR	PANDURAN G	DERE	NA	NA	NA	13 D B BUILDING 1ST FLOOR S V ROAD MALAD WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0086844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026	ASQPD4734L					FY-2
DEEPAK	SHIVRAM	DARJI	NA	NA	NA	RNO 20 PREMJI PATEL CHAWL ORLEM TANK ROADSHAILESH NAGAR OPP SKY HY TOWER MALAD W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064		12011200-00188183-14200100023702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AFQPD0739L					FY-2
VIJAY	NARAINDAS	SAJNANI	NA	NA	NA	H 3A HARIDWAR CHS LTD EVERSHINE OFF MALAD LINK ROAD NAGAR NEAR S B I MALAD WEST MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400064		IN300513-12660539-83913	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AIRPS1307B					FY-2
VIJAY	NARAINDAS	SAJNANI	NA	NA	NA	H 3 A HARIDWAR CHS LTD EVERSHINE NAGAR OFF MALAD LINK RD NEAR SBI MALAD WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064		IN301151-20267970-3221370000993	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AIRPS1307B			PRITIVIJAYSAINA NI		FY-2
ABHISHEK	NA	SHETTY	NA	NA	NA	25 DHANVANTI SOC PERU BAUG AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400065		IN300513-11607205-13316100162091	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	BJRPS2357D					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SEJAL	MAHENDRA	KUMARSHA H	NA	NA	NA	8 SHRI RAMKRIPA SOCIETY DATAPADA ROAD BORIVALI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400066	0061588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
KEYUR	NA	LALITSALOT	NA	NA	NA	C501 DWARKA JAIN MANDIR CORSS ROAD DAULAT NAGAR BORIVALI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400066		IN303052-10135985-28247	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ALYPS0097C					FY-2
KANT	DAHAYABHAI	SHUKLA	NA	NA	NA	SHANTI CO OP HSG SOC LTD FLAT NO16PLOT NO712 NEAR CHARKOP DEPO CHARKOP KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067	0003751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3720.00	02-NOV-2026						FY-2
DINA	NAVNITRAI	MEHTA	NA	NA	NA	8 AAKRUTI APARTMENT 4TH FLOOR NR BOBBY SHOPPING CENTRE DAHANUKARWADI M G ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067	0036029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				NAVNITRAIJAYA NTILALMEHTA		FY-2
INDIRA	LAKHAN	MASSAND	SHRI	NA	LAKHAN	A1 ABILASHA 264 MATHURADAS ROAD EXTEN KANDIVLI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067	0037819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MULRAJ	GORDHAND AS	KAPADIA	GORDHAND AS	S	KAPADIA	102 LAXMI APTS MATHURADAS ROAD KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067	0041753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MULRAJ	GORDHAND AS	KAPADIA	GORDHAND AS	S	KAPADIA	102 LAXMI APTS MATHURADAS ROAD KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067	0041753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAJNI	K	SHAH	NA	NA	NA	8 PARKVIEW 3RD FLOOR S V P ROAD SHANKAR LANE KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067	0057148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	02-NOV-2026				NALINIRSHAH		FY-2
HANSABEN	R	JOSHI	NA	NA	NA	1MAHAJAN BUNGLOW SVPROADOPPPCHITRA BLDG KANDIVALIW MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067	0082578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ASHOK	RATILAL	CHHATBAR	NA	NA	NA	103 HINAL RESIDENCY DATTI MANDIR ROAD DAHANUKARWADI KANDIVLI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067		12011300-00363883-4010100035565	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AAAPC6116H					FY-2
ATUL	BHOGILAL	TANNAHUF	NA	NA	NA	B204 SAFALYA POISAR GYMKHANA ROAD NEAR SANKALP HOTEL MAHAVIR NAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067		12013200-00198199-9812000522	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AAFHA9279Q					FY-2
PURNIMA	PRAKASH	KAPADIA	NA	NA	NA	FLAT NO 602 JYOTI TOWERB OPP ANAND VAN ASHRAM OFF S V ROAD KANDIVALI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067		12026700-00002766-74273	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AOHPK1460P			PRAKASHBABAB HAIKAPADIA		FY-2
BHAVANA	AKASHDEEP	JOSHI	AKASHDEEP	SURESHCHANDRA	JOSHI	A701 RAJARAM RESIDENCY SHIVAJI CROSS ROAD NO2 OPP ATUL TOWER KANDIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067		12033500-00764071-66023703869	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026	AAGPJ7379B			AKASHDEEPSUR ESHCHANDRAJO SHI		FY-2
SHITAL	NA	SHAH	NA	NA	NA	EKTA WELFEER SOCIETY SUNDAR NAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067		12044700-03465351-149200100017663	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	02-NOV-2026	BMUP57863Q					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAMODA	MANOJBHAI	KAKKAD	NA	NA	NA	ROOM NO 11 PLOT NO 248 SUKHSADAN CHI NEAR GANESH MANDIR CHARKOP SECTOR 2 KANDIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067		IN300394-18857604-1149410003933	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	139.20	02-NOV-2026	ARAPK5044R					FY-2
JITENDRA	DAMJIBHAI	FULIA	DAMJIBHAI	NA	FULIA	B703 ANAND SARITA CO OP HSG LTD ANAND NAGAR M G ROAD OPP JAIN DERASAR KANDIVALI WEST MUMBAI MAHARASH	INDIA	MAHARASH TRA	MUMB AI	400067		IN300513-13462752-62010100040929	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AAAPF1231E			MANJULAJITEND RAFULIA		FY-2
GAJANAN	SHANKAR	GUDEKAR	SHANKAR	VISHRAM	GUDEKAR	D 45 BHAGYASHALI CHS LTD PLOT NO 224 SECTOR 2 CHARKOP KANDIVALI W MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400067		IN300513-15353003-3601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AAKPG9182B			GEETAGAJANAN GUDEKAR		FY-2
RITA	PANKAJ	SHAH	NA	NA	NA	A 601 RAJARCADE MAHAVIR NAGAR DAHANUKAR WADI KANDIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067		IN301330-19337872-34238	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AAMP55010L			PANKAJVSHAH		FY-2
ISHWARLAL	GIRDHARLAL	RAWAL	SO	NA	GIRDHARLAL	C106 BRIINDAVAN Y R TAWDE ROAD DAHISAR WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0008768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026				MALVIKAISHWARLALRAWAL		FY-2
SNEHLATA	GANGASHANKER	MEHTA	WO	NA	GANGASHANKER	502 A SATYAM APARTMENT OPP CORPORATION BANK DAHISAR EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0021732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				ANILKUMARGAN GASHANKERMEHTA		FY-2
LABHSHANKER	DAYASHANKER	PATHAK	DAYASHANKER	J	PATHAK	403A ADITYA PARK NR PETROL PUMP CHHATRAPATI SHIVAJI ROAD DAHISAR EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0040565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026				LALITALABHSHANKERPATHAK		FY-2
MANJU	S	KEDIA	NA	NA	NA	SHREE MAHABIR APTS CO OP HSG SOC LTD NO 10 FLAT NO 12 A WING RATAN NAGAR DAHISAR EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0042440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
RAMDAS	PANDURANG	SHANBHAG	PANDURANG	M	SHANBHAG	A 102 SURYODAYA CHS VAISHALI NAGAR DAHISAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0046120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SITABAI	RAMCHANDRA	PRABHU	RAMCHANDRA	M	PRABHU	B301 RAMAYAN OPP VEER HANUMAN NAGAR KANDARPADA DAHISAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0047807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
VENKATESH	RAMCHANDRA	PRABHU	RAMCHANDRA	M	PRABHU	B301 RAMAYAN OPP VEER HANUMAN NAGAR KANDARPADA DAHISAR WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0050231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
DEEPIKA	PRAKASH	SHAH	NA	NA	NA	SAVE NAGAR SEJAL APARTMENTS 4TH FLOOR DAHISAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0060360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026	AIKPS9912K			PRAKASHHARKISHANDASSHAH		FY-2
PRAKASH	NA	PUJARI	NA	NA	NA	III C41 RUSTOMJEE REGENCY RUSTOMJEE COMPLEX OFFJAYWANT SAWANT MARG DAHISAR W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0078499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GEETABEN	BABULAL	PATEL	NA	NA	NA	C 101 MANGALAM APT CSCROAD NO 5 ANAND NAGAR OPP CORPORATION BANK DAHISAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068		12017700-00033933-40420100009605	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AALPP5246Q			BHAGATNILESHB ABULAL		FY-2
DILIP	BABULAL	RACHH	NA	NA	NA	18 INDRAPRASTHA CHS B36 ANAND NAGAR DAHISAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068		12033700-00004543-4583894006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AABPR7738R					FY-2
BHARAT	RAMANLAL	SHAH	NA	NA	NA	SHARDA NIWAS MARWADI CHAWL KOLDONGRI GULLI NO 2 S N MARG ANDHERI EAST MUMBAI CITI POINT 6TH FLOOR	INDIA	MAHARASH TRA	MUMB AI	400069	0034437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHHABILDAS	L	JOBANPUTRA	LALJIBHAI	V	JOBANPUTRA	RAJARSHI SAHU MAHARAJ MARG TELLI GALLI ANDHERI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0034780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
JAYANTILAL	AMRITLAL	SHAH	AMRITLAL	R	SHAH	MADHAVBAG MATHURADAS V ROAD ANDHERI E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0037864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MOHAN	KRISHNARAO	NADIG	KRISHNARAO	G	NADIG	E305 KALPITA ENCLAVE E 2 WING SAHAR RD ANDHERI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0041868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
VINAYAK	VASANT	GATNE	VASANT	GOPAL	GATNE	405 VILE PARLE SANJIVANI COOP HSG SOC SHAHAJI RAJE MARG ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0049984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SHANTA	L	KANAKIA	NA	NA	NA	VIKAS TOWER C HSG SOC B WING FLAT NO 808 NR AMBOLI RLY LEVEL CROSS ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0061406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026				ASUMATIMSHA H		FY-2
NARESH	MARUTI	BAGKAR	MARUTI	SITARAM	BAGKAR	503504 SUYASH BLDG ANDHERI SAHAR RD KOLDONGRI NEAR JEEVAN VIKAS HOSPITAL ANDHERI E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069		IN301975-10022599-20045355011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AEZPB5039H			SIDDHESHNARES HBAGKAR	NAMRATANARE SHBAGKAR	FY-2
HUSENA	BADRUDDIN	KARIMI	BADRUDDIN	NA	KARIMI	233 BAZAR WAD KURLA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070	0037056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
KARIM	BADRUDDIN	KARIMI	BADRUDDIN	NA	KARIMI	233 BAZAR WAD KURLA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070	0039411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
MAHADEV	BALKRISHNA	ADHYE	BALKRISHNA	M	ADHYE	RATNADEEP GROUND FLOOR 642 A BRAHMANWADI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070	0041343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAMESH	M	ISRANI	MOTUMAL	T	ISRANI	12320 LAHER GANGA L B SHASTRI MARG KURLA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070	0045722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHIVRANI	R	TIWARI	RAKISHORE	NA	TIWARI	CHITRAKALA BLOCK NO 47 3RD FLOOR L B SHASTRI MARG KURLA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070	0047787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VINAY	NA	DESHPANDE	NA	NA	NA	347 HALL VILLAGE KURLA WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070	0063585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026						FY-2

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JAYESH	NATVARLAL	SARAIYA	NA	NA	NA	CRYSTAL II B WING FLAT NO 9 4TH FLOOR BH SOCIETY GYMKHANA SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071	0015024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAYESH	NATVARLAL	SARAIYA	NA	NA	NA	CRYSTAL II B WING FLAT NO 9 4TH FLOOR BH SOCIETY GYMKHANA SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071	0015024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RADHA	NA	PARTHASARATHY	R	NA	PARTHASARATHY	E7 B A R C QRS SARVODAYA ESTATE CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071	0045333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUKUMAR	PADMANABH	RAO	PADMANABH	NA	RAO	C84 SUMAN NAGAR SIONTROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071	0046517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
MUKESH	SANTOSH	JAIN	NA	NA	NA	90C ROOM NO2 BALKRISHNA BLDG CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071		12033200-06215947-910010037687695	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	02-NOV-2026	AKSPJ2260K					FY-2
KRISHNAKUMAR	DASHRATH	MORE	NA	NA	NA	B9 ANAL SHANTI GANESH CHS LT N G ACHARYA MARG KHARDEO NGR CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071		13020800-00045939-9403	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026	AAGPM5609R					FY-2
LALITHA	NA	RAMACHANDRAN	B	NA	RAMACHANDRAN	1543 DEV DAYA 11TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071		IN301330-17892668-9160100007250	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AEIPR0464F			BRAMACHANDRAN		FY-2
ZAINULABEDDIN	MIYABHAI	LALA	MIYABHAI	T	LALA	CARESTANDARD TIN WORKS UDYOG MANDIR KURLAANDHERI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400072	0050827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAJU	NATWARLAL	DODIA	NA	NA	NA	BLDG NO 12 B WING ROOM NO 304 MAHDA COLONY ABHILASHA B CHANDIVALI POWAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400072		12033200-04194492-19301000001429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026	AAHPD2526R					FY-2
RITU	SACHIN	MAHAJAN	NA	NA	NA	B612 SHETH HIGHTS RC MARG BH ASHISH THEATRE CHEMBUR E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400074		12010900-04265157-9470110020906	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	196.00	02-NOV-2026	AIGPA4745A					FY-2
DALIP	KUMAR	GIRDHARILALBATHUA	NA	NA	NA	DAULAT UDYOG BHAVAN GALA207 WADHAVLI CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400074		12013300-00307639-5272084019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AACPB4230F			JYOTIDALIPBATHIJA		FY-2
KIRAN	NA	JABICHANDANI	NA	NA	NA	ASHIYANA 105B 1ST FLOOR SINDHI SOC CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400074		IN300142-10087666-5	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	02-NOV-2026	ABQPA2958L			LAKHANABICHANDANI	JAGDISHLALABHANDANI	FY-2
LALITA	VISHWANATH	BERDE	NA	NA	NA	1824972 PANT NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400075	0040653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				VISHWANATHRAMCHANDRABERDE		FY-2
SEEMA	NAVINCHANDRA	BHAGAT	NA	NA	NA	BLDG NO202 FLAT NO5523 AMARIYOT COOPHSG SOCLTD GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400075	0072552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NATHA	ANNA	CHAUGULE	NA	NA	NA	511514 PANT NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400075		12038400-00832787-20036317167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ADGPC8052P					FY-2
VINIT	R	MEHTA	NA	NA	NA	2065609 AMEY OPP ODEON CINEMA PANT NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400075		12042000-00017258-777	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AACPM5470E					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KASTURI	R	PATEL	NA	NA	NA	31913 MHADA COLONY 3RD FLR PANT NAGAR HINGVALA LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400075		IN300513-13044645-29010100020320	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AOBPP1861K					FY-2
ANURAG	NA	GARG	NA	NA	NA	B203 BUILDING NO22 ANANTA HILL SIDE IIT BOMBAY POWAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400076	0076420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
MADHUSUDAN	LAXMISHANKER	YAGNIK	NA	NA	NA	10 MATRU PRERNA HINGWALA LANE EXT GHATKOPAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0007606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	02-NOV-2026				KOKILAMADHUSUDANYAGNIK		FY-2
VEJBAI	LAXMICHAND	TEJANI	NA	NA	NA	8 YOGESH SADAN HINGWALA LANE GHATKOPAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0016452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				LAXMICHANDDEVRAITEJANI		FY-2
VEJBAI	LAXMICHAND	TEJANI	NA	NA	NA	8 YOGESH SADAN HINGWALA LANE GHATKOPAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0016452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				LAXMICHANDDEVRAITEJANI		FY-2
JASVANTI	RATILAL	UPADHYAY	RATILAL	U	UPADHYAY	18 B NEEDHAM R B MEHTA MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0038258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
LAKSHMI	SUMANT	PATEL	SUMANTLABHAI	NA	PATEL	15 15 YARODIA PALACE4THFLOOR PLOTNO 198 GHATKOPAREAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0040506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
LAKSHMI	SUMANT	PATEL	SUMANTLABHAI	NA	PATEL	15 15 YARODIA PALACE4THFLOOR PLOTNO 198 GHATKOPAREAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0040506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
NAGINBHAI	LALUBHAI	SHAH	NA	NA	NA	8 KAILAS KIRAN SOCIETY NO 2 2ND FLOOR GHATKOPER EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0042615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PRAKASH	LOVJI	KANAKIA	LOVJI	DAMJI	KANAKIA	6922 ANAND LOK SOC BLOCK NO3 313 RAMNARAYAN NARKER ROAD GHATKOPER E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0043871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SHANTILAL	NAROTTAMDAS	JOBALIA	NAROTTAMDAS	M	JOBALIA	VELJI SHIVJI BUNGALOW HINGWALA LANE GHATKOPAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0047243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
TRUPTI	KANTILAL	MEHTA	KANTILAL	P	MEHTA	76 VIKRANT TILAK ROAD GHATKOPAR E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0049123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
USHA	VITHALDAS	THAKKER	VITHALDAS	P	THAKKER	SHREEJI APARTMENT 4TH FLOOR BLOCK 10 25S12 KHIMJI LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0049483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026	AAAPT9737B					FY-2
MALINI	YASHOR	SHAH	NA	NA	NA	C302 SORENTO BUILDING SHANTI PARK VALLABHBAUG ROAD EXT BH GARODIA NGR GHATKOPAR EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0060920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026				PIYUSHYASHORSHAH		FY-2
SARALA	D	KAPASI	D	C	KAPASI	1516 V C VANIK NIVAS GURUKUL LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0064329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026				ODETTEKKAPASI		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HASMUKHLAL	ANANDJI	MEHTA	NA	NA	NA	PAREKH MARKET GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0077157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	02-NOV-2026					MANJULAHMEHTA	FY-2
ANANTHA	H	IYER	NA	NA	NA	5 ANAND VIHAR 61 RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		12047200-10879544-10856109078	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AADP11055L					FY-2
KIRIT	BHAWANJI	CHHEDA	NA	NA	NA	202 PRABHU APARTMENT B WING RAJAWADI ROAD NO 1 GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN301127-15857741-10899	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	ACXPC3801E					FY-2
NARAYAN	DATTATRAYA	CHITALE	NA	NA	NA	CO S N CHITALE 10B UDAYSHREE CO OP HSG SOC BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0014114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	02-NOV-2026						FY-2
NARAYAN	DATTATRAYA	CHITALE	NA	NA	NA	CO S N CHITALE 10B UDAYSHREE CO OP HSG SOC BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0014114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	02-NOV-2026						FY-2
HARSHADRAI	KRISHNASHANKER	UPADHYAYA	NA	NA	NA	CO PUNIT J JOSHI 606 AMBER APTS JAMESBEACHY ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0037380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HARSHADRAI	KRISHNASHANKER	UPADHYAYA	NA	NA	NA	CO PUNIT J JOSHI 606 AMBER APTS JAMESBEACHY ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0037380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VANLILA	HARSHADRAI	UPADHYAYA	HARSHADRAI	K	UPADHYAYA	CO PUNIT J JOSHI 606 AMBER APTS JAMES BEACHY ROAD BHANDUP MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0050424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VANLILA	HARSHADRAI	UPADHYAYA	HARSHADRAI	K	UPADHYAYA	CO PUNIT J JOSHI 606 AMBER APTS JAMES BEACHY ROAD BHANDUP MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0050424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SMRITI	NA	TYAGI	DR	DINESH	KUMAR	003 BEWITCHING APARTMENTS MINI LAND TANK ROAD BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0058227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026					DINESHKUMARTYAGI	FY-2
SMRITI	NA	TYAGI	DR	DINESH	KUMAR	003 BEWITCHING APARTMENTS MINI LAND TANK ROAD BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0058227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026					DINESHKUMARTYAGI	FY-2
ANAND	NARASIMHA	RAO	NA	NA	NA	A502 SWAMI SAMARTH CHS OPP KALA UDYOG PREMISES GURUDWARA DASHMESH RD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078		12010600-01072017-30201363768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABVPR1942A					FY-2
RISHI	NA	MISHRA	MAHESH	CHANDRA	MISHRA	3B1504 DREAMS COMPLEX LBS MARG BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078		12036000-00151177-2911610001186	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	02-NOV-2026	ALNPM6170D					FY-2
RAJESH	MOHANLAL	GOR	MOHANLAL	MAGANLAL	GOR	FLAT NO 604 BLDG NO7 B KUKREJA COMPLEX LBS ROAD BHANDUP W MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400078		IN300214-12604748-6310120000768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AKRPG7041C				NIMISHARAJESHGOR	FY-2
EXITOFFERS HRENOLIMI TEDESCRO	NA	NA	NA	NA	NA	INTIME SPECTRUM REGISTRY LIMITED C 13 PANNALAL SILK MILLS COMPOUND L B S MARG BHANDUP W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078		IN300214-12729471-1764	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AAACI4998N					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MUNISH	R	GUPTA	NA	NA	NA	D809 8TH FLOOR USHA NAGAR BHANDUP WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		IN300513-11076152-108010100036652	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AGXP65049A					FY-2
NAIR	REMA	C	NAIR	P	C	D902 MAHINDRA SPLENDOR OPP METRO NEPTUNE MALL LBS MARG BAHNDUP WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		IN300888-14533145-8933	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	ADPPN2991P			NAIRRAMESHC	NAIRPC	FY-2
ASHOKKUMAR	DANMALJI	JAIN	DANMAL	GISULALJI	JAIN	B 601 KUKREJA COMPLEX BLDG NO 4 L B S MARG BHANDUP WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		IN301604-10281653-4981000035063	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ADB8PJ2081N			MAMTAASHOKJ AIN		FY-2
BHUPINDER	RAMSHARANDAS	MAHENDRU	NA	NA	NA	16A MINILAND TANK ROAD BHANDUP WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		IN301975-10100162-7100100010569	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AFCPM0239G					FY-2
PRAVINCHANDRA	C	GANDHI	NA	NA	NA	CO M M GANDHI DINMANI SADAN RAMRATAN TRIVEDI ROAD MULUND MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0005510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	02-NOV-2026						FY-2
HARIPRASAD	T	JAGANI	LATE	TRIBHOVAN	JAGANI	C 1112 SHANTI BHUVAN DR R PRASAD ROAD POST MULUND MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0037422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
MALINI	MOHAN	PARMAR	DR	MOHAN	NPARMAR	SANJEEV DRAMBEDKAR RD MULUND MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0041333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
MANOHAR	DATTATRAYA	MULYE	DATTATRAYA	L	MULYE	BLOCK NO 1 CHHEDA MAHAL VITHALBHAI PATEL ROAD MULUND WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0041386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
VENKATACHALAM	NA	K	P	R	KRISHNAIYER	5 KESAVA BHAVAN M G ROAD MULUND WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0049651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SHALINI	NA	LAL	ANIL	NA	KUMAR	20C2 MODEL TOWN B R ROAD MULUND WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0063065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026				ABHINAVLAL		FY-2
ARVIND	NA	BHANUSHALI	NA	NA	NA	503 GREEN ACERS BLDG YOGI HILLS NR SWAPNA NARRI MULUND WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0076403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	ACEPB1416B			PURVIABHANUSHALI		FY-2
BHAVIK	NA	DHRUV	NA	NA	NA	B 4MULUND NEMVIHAR CHS MURAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0076633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026	AH8PD5115F				NIPABDHRUV	FY-2
CHARUCHANDRA	NA	DURVE	NA	NA	NA	15 ADVANI APTS NEAR DEEP MANDIR L B S MARG MULUND WESTBOMBAY MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0076776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	02-NOV-2026				NEEACHARUCHANDRADURVE		FY-2
AMITA	JAYESH	CHOTHANI	NA	NA	NA	OPP RAJ HOSPITALA44JALARAM ASHISH BUILDINGDEVI DAYAL ROADMULUND WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080		12023500-00226371-12023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ADAPC4070F					FY-2
NIRANJAN	NARAYAN	NAYAK	NA	NA	NA	B703 MULUND SNEHA BANDHAN OPP APNA BAZAR NR BRAMHANIVAS MHADA MULUND EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400081		12034400-00055368-2826	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	02-NOV-2026	AATPN8490L					FY-2

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NIRMALA	NA	PATIL	BHAUSAHE B	NA	PATIL	B203 GANESH DHAM GAVANPADA MULUND EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400081		IN300386-10194110-510100193817	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ARRPP6815A			NEELAMBHAUSA HEBPATIL	BHAUSAHEBPAT IL	FY-2
MADHUMATI	AVINASH	SAWANT	AVINASH	NA	SAWANT	C503 SAI ASHA DAYA NR JAIN TEMPLE NEELAM NAGAR PHASE II MULUNDE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400081		IN302814-10260573-6550120002759	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AIHPS2756E			AVINASHNSAWA NT		FY-2
HARVINDER	KAUR	SETHI	NA	NA	NA	973 AGRA ROAD MULUND COLONY MULUND WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400082		IN300513-13883292-5100100016198	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BDXPS2286K				KAWALJEETSING HAMARJEETSIN GSHETHI	FY-2
JAYESH	MAHENDRA	BHATT	NA	NA	NA	191 2881 TAGORE NAGAR VIKROLI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400083	0038825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SHIRISHMAHEN DRABHATT	FY-2
SACHIN	RAMCHANDRA	GAIKWAD	NA	NA	NA	CHAWL NO1632654 GROUP NO8 A TAGORE NAGAR VIKHROLI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400083		IN301975-10106334-3100100017445	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AJRP69729Q					FY-2
DEEPAK	KAPILKUMAR	PAREKH	NA	NA	NA	8 PAREKH MAHAL 2ND FLR HANSOLI LANE CAMA GALLY GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0036030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAYESH	NA	ZAVERI	JAYANTIAL	NA	ZAVERI	SHYAM KUNJ 126 A M G ROAD GHATKOPAR WEST BARODA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0038478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
JYOTIBEN	JAYANTILAL	SHAH	NA	NA	NA	9 CHANDRA PUSHPA H D ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0038827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026					JAYANTILALNAT HUBHAISHAH	FY-2
PRNOTI	NA	BHATTACHARYA	NA	NA	NA	BLDG NO 6D FLAT NO304 DAMODAR PARK LBS MARG GHATKOPAR WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0044633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRNOTI	NA	BHATTACHARYA	NA	NA	NA	BLDG NO 6D FLAT NO304 DAMODAR PARK LBS MARG GHATKOPAR WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0044633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VIJAYA	RAVISHANKER	JOSHI	NA	NA	NA	A5 SHAH BHUVAN GANGAWADI ROAD L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0054778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VIJAYA	RAVISHANKER	JOSHI	NA	NA	NA	A5 SHAH BHUVAN GANGAWADI ROAD L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0054778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NILESH	NA	GAVANKAR	NA	NA	NA	5 SHASHINIWAS PARKSITE GHATKOPAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0063974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
GEETA	S	SOMAIYA	NA	NA	NA	TK SANITORIUM 2ND FLOOR SANITORIUM LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0073369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026					SUBHASHBSOM AIYA	FY-2
ANISHA	HEMANT	KOTHARI	NA	NA	NA	C5 SARVONATI SOCIETY KAMA LANE GHATKOPAR W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086		12011200-00112189-12555	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.80	02-NOV-2026	ARIPK1786E					FY-2
HEMALI	M	MEHTA	NA	NA	NA	325 GHANSHYAM BAUG CAMAGULLY HANSOTI LANE GHATKOPAR WEST MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400086		IN300513-17158989-8850	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35.00	02-NOV-2026	AQDPM1111B				MANISHKMEHTA	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHARMEE	CHERISH	MALDE	NA	NA	NA	33102 GANESH DARSHAN JAGDUSHA NAGAR GHATKOPAR WEST MUMBAI BLDG NO 2 FLAT NO 11	INDIA	MAHARASH TRA	MUMB AI	400086		IN301604-10271730-4204	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AAKPM5857H				CHERISHHANSR AJMALDE	FY-2
KALLADAI	KURICHI	SHANKARKR ISHNAN	SHANKAR	NA	KRISHNAN	SWATHI CO OP SOC NEAR SHIV MANDIR GOVANDI MUMBAI SAFALYA H13	INDIA	MAHARASH TRA	MUMB AI	400088	0008815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					BHAGIRATHISHA NKAR	FY-2
KASHINATH	RAMBHAU	PATIL	RAMBHAU	GOVIND	PATIL	DATTAGURU COOP HSG SOC DEONAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400088	0039416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
ARUN	NA	VED	NA	NA	NA	124B 4288 GROND FLOOR LOKPRABHA TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400089	0068369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026					VAISHALI	FY-2
PARESH	N	DAWDA	NA	NA	NA	FLAT NO1001 B WING BLDG NO91 TILAK NAGAR DEEP MANDIR CHS LTD TILAK NAGAR CHEMBUR MUMBAI BLDG NO 169 5478	INDIA	MAHARASH TRA	MUMB AI	400089	0083552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHEETAL	SWAPNIL	SAWANT	NA	NA	NA	KANNAMWAR NGR 1 TAGORE NGR VIKHROLI E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400089		12010900-08978143-57100100000547	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AFOPT8226J					FY-2
KHIMRAJ	ACHALAJI	MISTRY	NA	NA	NA	NEAR MUNICIPAL SCHOOL BLDG NO 3281 BHAVNA CHS ROAD NO 13 TILAK NAGAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400089		12037900-00170291-121401000391	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AALPM2625C					FY-2
PURURVASH	NA	DAVE	NA	NA	NA	ROOM NO 41 PLOT NO 37 SWARAJ SADAN COOP HSG SOC RSC 20 GORAILINK ROAD BORIVLI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400091	RI00164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	02-NOV-2026					KUSUMPURURV ASHDAVE	FY-2
PURURVASH	NA	DAVE	NA	NA	NA	ROOM NO 41 PLOT NO 37 SWARAJ SADAN COOP HSG SOC RSC 20 GORAILINK ROAD BORIVLI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400091	RI00164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	02-NOV-2026					KUSUMPURURV ASHDAVE	FY-2
PRASANNA	SUDHAKAR	GUPCHUP	NA	NA	NA	301 YOGI RESIDENCY LINK ROAD YOGI NAGAR BORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400091		12031500-00011089-1190035488	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AAFPG1700Q				JAYASHREEPRAS ANNAGUPCHUP	FY-2
MANUBHAI	CHHABILDAS	VADIVALA	WO	NA	MANUBHAI	55 STAR APT SECOND FLOOR OPP SIMPOLI NAKA S V ROAD BORIVLI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0004973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
BHARATKUMAR	BALUBHAI	SHAH	SO	NA	BALUBHAI	602 PARASNATH APTS 6TH FLOOR SHIMPOLI CROSS ROAD SONI WADI S V ROAD BORIWALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0014719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026					JAYANTIBHAIBAL UBHAISHAH	FY-2
BHARATKUMAR	BALUBHAI	SHAH	SO	NA	BALUBHAI	602 PARASNATH APTS 6TH FLOOR SHIMPOLI CROSS ROAD SONI WADI S V ROAD BORIWALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0014719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026					JAYANTIBHAIBAL UBHAISHAH	FY-2
VRAJLATA	VALLABHDAS	SHAH	NA	NA	NA	B308 MADHUBEN APPARTMENT SHIMPOLI CROSS ROAD NO 1 S V ROAD BORIVLI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0061211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026					MAYURVALLABH DASSHAH	FY-2
NEHA	NA	SOMANI	NA	NA	NA	2A7 MOOLJEE NAGAR S V ROAD BORIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0069431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					ALOKSOMANI	FY-2

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SANJAY	P	SOMPURA	NA	NA	NA	CO MANISH MEDICAL CENTRE 22 GANJAWALA SHOPING CENTRE BORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0079392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
VIJAY	S	MEHTA	NA	NA	NA	1F122DATTANI NAGARONE NRKORAKENDRA FLYOVER SVROADBORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		12069500-00009504-50452010086720	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AZMPM7788C					FY-2
BASAWARAJ	NA	YELSANGI	NA	NA	NA	KORAKENDRA S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		IN300214-11193076-2198	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	ACIPY3976F					FY-2
BHARAT	JAMNADAS	DATTANI	NA	NA	NA	HARI DARSHAN BUNGALOW L T ROAD BORIWALIW OPPST ANNES GIRLS SCHOOL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		IN300685-10314048-100141019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026					BHARATIBHARA TDATTANI	FY-2
SANATKUMAR	NARANDAS	SAMPAT	NA	NA	NA	MADHAVBUG COMPOUND NEW CHAWL ROOM NO7 JAMBLIGALI BORIVALIWEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		IN300907-10430720-7100100014624	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AXDPS9028E					FY-2
DAKSHA	RAJESH	PATEL	NA	NA	NA	KUNAL PLOT NO 359 1ST FLOOR R NO 101 RAM MANDIR ROAD VAJIRA NAKA BORIVLI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		IN301330-19634570-126101205411	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AABPP3849B					FY-2
GUNVANT	HARILAL	MADHANI	NA	NA	NA	501B SREYAS APPT TPS ROAD BORIVLIWEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		IN302679-31874006-6401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AACPM4774F				VILASGUNVANT MADHANI	FY-2
KATY	RUSSI	BAMBOAT	NA	NA	NA	SALSETTE PARSİ SOCIETY LTD BLDG NO 5 C BLOCK FLAT405 4TH FLR OFF JIJAMATA ROAD NR PUMP HOUSE ANDHERI	INDIA	MAHARASH TRA	MUMB AI	400093	0020348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026					RUSSIRUTTONSH AWBAMBOAT	FY-2
CHANCHAL	KUMAR	ACHARIYA	PASUPATI	NA	ACHARIYA	E20 ASHIRWAD MAJAS MADHU S V P ROAD NEAR NAMSKAR BUS STOP ANDHERI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASH TRA	MUMB AI	400093		IN300513-21045206-10872011000266	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	AAFP2666K			ALPANAACHARIYA		FY-2
URVI	MANOJ	PANDYA	NA	NA	NA	A 102 GAYATRI APPT 1ST FLR DR CHARAT SINGH COLONY A K ROAD CHAKALA ANDHRI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400093		IN302927-10269715-39104000420334	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1900.60	02-NOV-2026	DDCPP5570C				MANOJDURGAS HANKARPANDYA	FY-2
KULWANT	SINGH	MARWAH	S	SANTOKH	SMARWAH	D35354 ASMITA JYOTI CHS LTD CHARKOP NAKA MARVE ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400095	0038937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KULWANT	SINGH	MARWAH	S	SANTOKH	SMARWAH	D35354 ASMITA JYOTI CHS LTD CHARKOP NAKA MARVE ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400095	0038937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VASANT	MAHADEORAO	PADHYE	MAHADEORAO	S	PADHYE	BLDG NO 11 FLAT NO 4 JANKALYAN NAGAR KHARODI VILLAGE MARVE ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400095	0050493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

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ANIYAN	RAMA	VARMA	RAMA	NA	VARMA	A16 SHREYAS APARTMENTS C O D ROAD MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097	0032706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ANIYAN	RAMA	VARMA	RAMA	NA	VARMA	A16 SHREYAS APARTMENTS C O D ROAD MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097	0032706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GOPAL	NA	NARSARIA	SO	NA	HANUMAN PRASAD	SHRINIWAS HOUSE 1ST FLOOR R S MARG MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097	0036776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026						FY-2
CHANDRAS HEKAR	J	SHETTY	NA	NA	NA	MARVEL HOUSE GALA NO2NEAR GEETA ESTATE NEAR WEHIGHWAY KURAR MALADEAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097	0067244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
CHANDRAS HEKAR	J	SHETTY	NA	NA	NA	MARVEL HOUSE GALA NO2NEAR GEETA ESTATE NEAR WEHIGHWAY KURAR MALADEAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097	0067244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
ANIL	C	BRAHMBHATT	NA	NA	NA	26 SAMTA SADAN IIIRD FLOOR PODAR ROAD MALAD EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097	0068797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				SNEHLATAABRAHMBHATT		FY-2
SANTOSH	SHANKAR	KADAM	NA	NA	NA	SAI KRUPA SEVA SOCIETY GROUP NO 3 ANANDANAGAR APPAPADA MALAD EAST MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400097		IN300513-15161339-19237	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	ALJPK4410A					FY-2
SANGEETA	JAYESH	PARMAR	NA	NA	NA	1 POPATLAL HOUSE HAJI BAPU ROAD MALAD EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097		IN301604-10981562-28343	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AACPJ8444P					FY-2
VIVEK	NA	SINGAL	NA	NA	NA	501 B WING SACHIDANAND BUILDING RAHEJA COMPLEX MALAD EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097		IN302269-11094034-821050135742	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.20	02-NOV-2026	AVUP55087Q					FY-2
KALIKKOT	VEETIL	OTHENAN	E	K	MAMBIAR	19ANUPAMA BANK OF BARODA COLONY BAMANWADAVILE PARLEE MUMBAI T1601 CHALLENGER TOWERS THAKUR VILLAGE SAMATA NAGAR KANDIVALI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400099	0039466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PURNIMA	NA	SANYAL	WO	NA	SUKUMAR	VILLAGE SAMATA NAGAR KANDIVALI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400101	0044534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	02-NOV-2026						FY-2
SHASHIKANT	GOPALRAO	NIWALKAR	GOPALRAO	V	NIWALKAR	EVERSHINES MILLENNIUM PARADISE EMP 15502 VENUS CHS LTD THAKUR VILLAGE KANDIVALI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400101	0047165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	BNLPN3425K			SHEETALSNIWALKAR		FY-2
AJAY	M	PHALOD	M	B	GUPTA	D 901902 SIERRA TOWERS LOKHANWALA CIRCLE AKURLI ROAD KANDIWALI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASH TRA	MUMB AI	400101		IN300183-10675023-1101210944	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026	AADPP9150B			ADITYAAPHALOD	ALKAAPHALOD	FY-2
GEETA	NA	DASHA	NA	NA	NA	EMP 23301 EVERSHINE MILLENNIUM PARADISE THAKUR VILLAGE KANDIVALI E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400101		IN300214-11084813-9580060007378	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.00	02-NOV-2026	AFIPD9744H					FY-2

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SHELJA	SUNIL	KALAN	NA	NA	NA	FLAT 81105 OBEROI PARK VIEW THAKUR VILLAGE KANDIVALI E MUMBAI MAHARASHTRA MUMBAI MAHARASHTRA BUILDING NO 1 WING B FLAT NO 103	INDIA	MAHARASHTRA	MUMBAI	400101		IN300214-13214174-6530010010686	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AJIPK3186C					FY-2
SURAJIT	NA	BANERJEE	ASHIM	KUMAR	BANERJEE	NEIGHBOURHOOD LOKHANDWALA TOWNSHIP KANDIVALIE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN302164-10276787-401657440	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AASPB5685N					FY-2
SUNIL	NA	MADHOK	PRAKASH	CHAND	MADHOK	PFIZER LTD PFIZER CENTRE S PATEL ESTATE JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	0047575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	02-NOV-2026						FY-2
SANDEEP	CHINTAMAN	RAUT	NA	NA	NA	A502 JOAQUIM PALM AVENUE NEXT TO BALAJI APARTMENT KEVNI PADA JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		12011201-00026157-5286	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ADKPR8932P			VARSHASANDEE PRAUT		FY-2
NEELA	HEMANT	PATEL	NA	NA	NA	MHADHA BLDG NO4 502 ADARSHNAGAR OPP OSHIWARA POLICE STATIONJOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		13036500-00005261-11100100001568	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	224.00	02-NOV-2026	AOPPP1235H					FY-2
KRISHNAKUMAR	BIHARILAL	MANKODI	BIHARILAL	N	MANKODI	D215 ROYAL TOWER I C COLONY MAIN ROAD BORIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0039442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SHANTA	GANGADHAR	JAYAWANT	NA	NA	NA	CO BRIGADIER M N KARNICK A801 KANISHKA GE LINKS COOP HSG SOC RAM MANDIR ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0014413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026						FY-2
SUSHANT	SHAMBHU	DHOND	NA	NA	NA	23707 SHASHTRI NAGAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0048964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
SOMENDRA	SATYENDRA	DUBE	NA	NA	NA	MOTILAL NAGAR NO 1 CHAWL NO 252 ROOM NO 2007 ROAD NO 6 GOREGAON W MOTILAL NAGAR NO 1 MUMBAI MAHARASH	INDIA	MAHARASHTRA	MUMBAI	400104		IN300513-19236797-21728	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	02-NOV-2026	AJQPD1266J					FY-2
PRIYANK	J	SHAH	NA	NA	NA	ROOM NO60 3RD FLOOR CHANDRALOK BLDG AAREY RD NR JAIN TEMPLE GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104		IN301604-11539415-6074523920	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	EMIP56132M			JITENDRARSHAH		FY-2
KASHINATH	NARAYAN	KULKARNI	NA	NA	NA	METLAB A1419 MID C PHASE II DOMBIVLI THANE	INDIA	MAHARASHTRA	THANE	400601	0013178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026						FY-2
SULABHA	SHRIDHAR	PATHAK	NA	NA	NA	324 GANPATI VILLA KOLBAD ROAD BEHIND PRATAP TALKIES THANE	INDIA	MAHARASHTRA	THANE	400601	0030714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
VIMAL	DATTATRAYA	HINGE	NA	NA	NA	324 GANPATI VILLA BEHIND PRATAP TALKIES COLABA ROAD THANE	INDIA	MAHARASHTRA	THANE	400601	0030716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ANIL	DATTATRAYA	KADAM	DATTATRAYA	T	KADAM	MEDICAL OFFICER I C R WADIA DISP TEMBI NAKA THANA THANE	INDIA	MAHARASHTRA	THANE	400601	0032714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

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BHARATI	NA	DUTT	MR	SUBRATA	DUTT	21B24 BRINDABAN THANE THANE	INDIA	MAHARASH TRA	THANE	400601	0034231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
REVA	ANIL	KADAM	ANIL	DATTATRAY A	KADAM	CO MEDICAL OFFICER IC C R WADIA DISP TEMBI NAKA THANA THANE	INDIA	MAHARASH TRA	THANE	400601	0045756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHAILJA	CHANDRAS HEKHAR	PATWARDH AN	NA	NA	NA	PARIJAT 2ND FLOOR OPP ST JOHN BAPTIST HIGH SCHOOL VEER SAVARKAR MGT HANE W THANE	INDIA	MAHARASH TRA	THANE	400601	0056541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
M	V	BHOSALE	NA	NA	NA	NITYANAND PRASAD 1ST FLOOR NILEGAON NALASOPARA WEST TALUKA VASAI DIST THANA THANE	INDIA	MAHARASH TRA	THANE	400601	0062590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
V	S	BHAGAT	NA	NA	NA	B606 SUMER CASTLE MEENATAI THAKRAY CHOWK L B S MARG THANE WEST	INDIA	MAHARASH TRA	THANE	400601	0063243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	ABJPB2182L					FY-2
VITHALRAO	SADASHIV	BHAGAT	NA	NA	NA	B606 SUMER CASTLE MEENATAI THAKRAY CHOWK L B S MARG THANE WEST	INDIA	MAHARASH TRA	THANE	400601	0068954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	ABJPB2182L				JYOTSANAVITHA LRAOBHAGAT	FY-2
ATUL	AMBAVIDAS	DOSHI	AMBAVIDAS	NA	DOSHI	SECTOR 6C1202 NEELKAMAL SHANTI NAGAR SOCIETY MIRAROAD EAST THANE	INDIA	MAHARASH TRA	THANE	400601	0084554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026					PRITIATULDOSHI	FY-2
VINAYAK	SHRIDHAR	MAHAJAN	NA	NA	NA	16 PRIYADARSHINI RAM GANESH GADKARI PATH THANE	INDIA	MAHARASH TRA	THANE	400602	0012792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026					SUSHAMAVINAY AKMAHAJAN	FY-2
KRISHNARAO	SHAMRAO	GANDRE	SHAMRAO	YADAV	GANDRE	PHADKE ROAD PO NOWPADA THANA THANE	INDIA	MAHARASH TRA	THANE	400602	0039414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
MADDULA	MACHI	RAJU	VARAPRASADA	RAO	MADDULA	19 AMAR JYOTI COOP HOUSING SOCIETY LTD BEHIND RAVI INDUSTRIES THANA THANE	INDIA	MAHARASH TRA	THANE	400602	0042086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026						FY-2
MADDULA	MACHI	RAJU	VARAPRASADA	RAO	MADDULA	19 AMAR JYOTI COOP HOUSING SOCIETY LTD BEHIND RAVI INDUSTRIES THANA THANE	INDIA	MAHARASH TRA	THANE	400602	0042086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026						FY-2
DIWAKAR	TRYAMBAK	CHOUDHARI	NA	NA	NA	5 SHIVKRIPA VEER BAJI PRABHU ROAD VISHNUNAGAR NAUPADA THANE	INDIA	MAHARASH TRA	THANE	400602	0052170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026					SHASHIKALATRY AMBAKCHOUDHARI	FY-2
USHA	NARHAR	GANGAL	WO	NA	NARHAR	10 SADHANA RAMWADI NAUPADA THANE THANE	INDIA	MAHARASH TRA	THANE	400602	0052531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026					SHARADNARHAR GANGAL	FY-2
VINAYAK	NA	MAHAJAN	NA	NA	NA	16 PRIYADARSHINI RAM GANESH GADKARI PATH THANE THANE	INDIA	MAHARASH TRA	THANE	400602	0080016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	02-NOV-2026					SUSHAMAMAHAJAN	FY-2
MEDHA	PRAKASH	SARDESAI	LATE	PRAKASH	GUNDOPANTSARDESI	KAMLAJI BHUVANNRB CABIN SHIVAJI NAGAR ROAD NAUPADA THANE	INDIA	MAHARASH TRA	THANE	400602	0080890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SHRUTIPRAKASH SARDESAI	FY-2
PRAMOD	GOVIND	DHARIA	GOVIND	NA	DHARIA	SATYA PUSHPA APT SATYA 8TH 2ND FLOOR PANCHPAKHADI NAUPADA THANE WEST THANE	INDIA	MAHARASH TRA	THANE	400602	0085071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AAOPD5292M					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MUKUND	V	GOKHALE	NA	NA	NA	A604 AMALFI RAHEJA GARDEN OFF LBS ROAD THANE WEST MUMBAI THANE	INDIA	MAHARASH TRA	THANE	400604	0065800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026					PRAKASHNADVA NI	FY-2
SONALI	NA	ADVANI	NA	NA	NA	A25 SAIOM A & B C H S LTD LOUISWADI THANE	INDIA	MAHARASH TRA	THANE	400604	0065926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026					PRAKASHADVANI	FY-2
MEHAK	NA	ADVANI	NA	NA	NA	A25 SAIOM A & B C H S LTD LOUISWADI THANE	INDIA	MAHARASH TRA	THANE	400604	0065927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026					RAJADVANI	FY-2
ANJALI	T	SRAWAT	NA	NA	NA	40 SHRI RAM BHAVAN RATAN BAI COMPOUND SHIVAJI NAGAR THANE MAHARASHTRA	INDIA	MAHARASH TRA	THANE	400604		IN300513-15386533-1631050059158	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AJTPR6707M					FY-2
VATSALA	SUDHIR	ADHAV	WO	NA	SUDHIR	SHRI SHIV DARSHAN PARK BEHIND KESHAV DEEP BUNGLOW KHAREGAON KALWA THANE	INDIA	MAHARASH TRA	THANE	400605	0014813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
ARCHANA	VIKAS	DANDEKAR	VIKAS	DAMODAR	DANDEKAR	401 SHREE SANTOSHI CHS LTD NEAR NEW FISH MARKET KHAREGAON PHAKADI KALWA THANE	INDIA	MAHARASH TRA	THANE	400605		IN302603-10122422-520101270788753	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	02-NOV-2026	ALOPD6431H			VEDANTVIKAS DANDEKAR	VIKASDAMODAR DANDEKAR	FY-2
MANILAL	JAMNADAS	SOMAIYA	SO	NA	JAMNADAS	203 RAMNIKETAN SAI COMPOUND NEAR SAI CHANNEL VEER SAWARKAR NAGAR THANE THANE	INDIA	MAHARASH TRA	THANE	400606	0011630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
SAMPAT	GANPATI	KARANDE	GANPATI	PANDURAN G	KARANDE	FLAT NO2002A FLR20TH DOSTI VIHAR VASANTA BLDG POKHARAN RD NO1 VARTAK NAGAR THANE WEST MAHARASHTRA	INDIA	MAHARASH TRA	THANE	400606		IN302269-12913611-8912110000343	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AAPPK0394J			SHRIKANTSAMP ATKARANDE		FY-2
PRADIP	RAMCHANDRA	JAGTAP	NA	NA	NA	LANXESS INDIA PRIVATE LTD BGRUBBER MKTG KOLSHET ROAD THANE	INDIA	MAHARASH TRA	THANE	400607	0064121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026					MANGALRAMCH ANDRAJAGTAP	FY-2
PRADIP	RAMCHANDRA	JAGTAP	NA	NA	NA	LANXESS INDIA PRIVATE LTD BGRUBBER MKTG KOLSHET ROAD THANE	INDIA	MAHARASH TRA	THANE	400607	0064121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026					MANGALRAMCH ANDRAJAGTAP	FY-2
AVINASH	SHANTARAM	CHANDEKAR	SHANTARAM	A	CHANDEKAR	A1404 HAPPY VALLEY CHS CHITALSAR MANPADA THANEWEST THANE	INDIA	MAHARASH TRA	THANE	400610	0032906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHRI	RAM	KOHLI	NA	NA	NA	FLAT NO 404B RAVEL TOWER SECTOR NO 11 CBD BELAPUR NEW MUMBAI THANE	INDIA	MAHARASH TRA	THANE	400614	0071077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
SHRI	RAM	KOHLI	NA	NA	NA	FLAT NO 404B RAVEL TOWER SECTOR NO 11 CBD BELAPUR NEW MUMBAI THANE	INDIA	MAHARASH TRA	THANE	400614	0071077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
KAUR	NA	KAMLESH	SUKHDEV	NA	SING	C 3 20100 ONGC COLONY C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400614		12033200-00740036-8631	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	02-NOV-2026	ASFPK9590A					FY-2
ASHA	VASANTCHANDRA	DAPTARDAR	VASANTCHANDRA	NA	DAPTARDAR	A12202 RUTU ENCLAVE BILDIN G NO A OPP MUCHALA COLLEGE GHODBUNDER ROAD THANE WEST	INDIA	MAHARASH TRA	THANE	400615		IN300450-14183091-58810010008490	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	AANPD1433F			NEETAVDAPTARDAR		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HEMANTKUMAR	HARSHADRAI	MEHTA	SO	NA	HARSHADRAI	311312 CHHADHA CRESENT 3RD FLR ABHYUDAYA CO OP BANK MARG SECTOR 17 VASHI NEW MUMBAI NAVE MUMBAI	INDIA	MAHARASHTRA	THANE	400703	0019295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
RAJINDER	KUMAR	DHADDA	SHIKHAR	C	DHADDA	805 B RAHEJA RESIDENCY SECTOR14 M G COMPLEX VASHI NAVE MUMBAI	INDIA	MAHARASHTRA	THANE	400705	0046214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AADPD3834C					FY-2
SHREELATA	NA	DIVANJI	NA	NA	NA	A1301 GOVIND COMPLEX INSIDE M G COMPLEX SECTOR14 VASHI NAVE MUMBAI	INDIA	MAHARASHTRA	THANE	400705	0067771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				PARASHARDIVANJI		FY-2
PARVATHY	NA	KRISHNAMORTHY	R	KRISHNAMORTHY	IIYER	A 404 JIMMY PARK 2 SECTOR 19 A NERUL NAVE MUMBAI THANE	INDIA	MAHARASHTRA	THANE	400706	0044190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PARTHIBET	SUBBARAO	NAGARAJ	PARTHIBET	N	SUBBARAO	FLAT NOC205 PALM BEACH RESIDENCY PLOT NO2429 SECTOR4 NERUL NAVE MUMBAI THANE	INDIA	MAHARASHTRA	THANE	400706	0044266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				ASHAMURAL		FY-2
JYOTSANA	MANOHAR	SOLANKI	MANOHARSINGH	ANUPSINGH	SOLANKI	CO K SHRIKANTH MAULI CHSL FLAT 203 PLOT 81 NEW SECTOR 50 SEAWOODS WEST NAVE MUMBAI	INDIA	MAHARASHTRA	THANE	400706		12044700-06866028-3010600002493	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	71.00	02-NOV-2026	APRPS3869P			SHRIKANTHK		FY-2
DEEPAK	S	PANDHARE	SHASHIKANT	CHANDRASEN	PANDHARE	NL 2 2 8 SECTOR 9 NERUL NAVE MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400706		IN300513-15339922-31277	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.40	02-NOV-2026	ATMPP2630G					FY-2
NIKUNJ	NATWARLAL	PARIKH	NA	NA	NA	B1103 1102 PALM BEACH RESIDENCY SEC 4 PLOT NO 24 TO 29 PALM BEACH RD NERUL NAVE MUMBAI	INDIA	MAHARASHTRA	THANE	400706		IN301975-10116891-35101600000024	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AABPP3857H					FY-2
VIKRAM	NA	SHARMA	R	S	SHARMA	C 1305 SHREEJI HEIGHTS PLOT NO 1ABC SECTOR 46 A PALM BEACH ROAD NAVE MUMBAI NERUL NODE III THANE	INDIA	MAHARASHTRA	THANE	400706		IN302679-33440688-51201879006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ABCP54085N			UTKRISHTHARMA	NANDITASHARMA	FY-2
MOHIT	VINOD	MEHTA	NA	NA	NA	ROW HOUSE NO 18 JHULEL CO OP HSG SOEIEY SECTOR 2 AIROLI NAVE MUMBAI	INDIA	MAHARASHTRA	THANE	400708		12022900-00209136-1344805	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.20	02-NOV-2026	AONPM3250K					FY-2
SATYANARAYAN	KESARDEO	BAGLA	NA	NA	NA	101 PADMAVATI APPARTMENT NARAYAN NAGAR BHAYANDAR WEST DIST THANE	INDIA	MAHARASHTRA	THANE	401101	0052266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
PHOOLCHAND	S	SHARMA	NA	NA	NA	AKASH GANGA APARTMENTDEVCHAND NAGAR RD 401D WING 4TH FLOORNEAR JAIN TEMPLE BHAYANDARWEST THANE THANE	INDIA	MAHARASHTRA	THANE	401101	0057936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026				SURESHKUMARPSHARMA		FY-2
SANDEEP	NA	BOTHRA	NA	NA	NA	FLAT NO 902 BLDG NO 2 9TH FLR SPAN HEIGHTSN 150 FEET ROAD BEHIND MAXX MALL BHAYANDER W MUMBAI	INDIA	MAHARASHTRA	THANE	401101		12029900-03912804-4911281725	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	02-NOV-2026	AKRPB3192P					FY-2
SARANG	ARVIND	GOKHALE	NA	NA	NA	101 UMA GOVIND RAM MANDIR ROAD BHAYANDAR WEST DIST THANE	INDIA	MAHARASHTRA	THANE	401101		13014200-00001967-3939	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-NOV-2026	AAEPG5496J			GAURISARANGGOKHALE		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJMAN	NA	YADAV	NA	NA	NA	FLAT NO 111112 1ST FLR MAYUR PANKH BLDG B NAVGHAR ROAD BHAYANDAR EAST MUMBAI	INDIA	MAHARASH TRA	PALGHAR	401105		12033200-05119073-2023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AALPY3004D					FY-2
RAJMAN	RAJPAT	YADAV	NA	NA	NA	112 B MAYUR PANKH BLDG NAVGHAR ROAD BHAYANDER E THANE MAHARASHTRA THANE	INDIA	MAHARASH TRA	PALGHAR	401105		IN300214-14393534-2023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AALPY3004D					FY-2
MAMTA	NA	STILAWAT	NA	NA	NA	YASODA SADAN BUILDING NO1307A WING SARSWATI NAGAR NAVGHAR ROAD BHAYANDAREAST	INDIA	MAHARASH TRA	PALGHAR	401105		IN300749-10536448-49179	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	138.40	02-NOV-2026	ACVPT1306K					FY-2
HIMANSHU	HASMUKHLAL	SHAH	NA	NA	NA	204 SALASAR BHAKTI B WING VENKTESH PARK PHATAK RD BHAINDAR W THANE	INDIA	MAHARASH TRA	THANE	401107		12046300-00949649-16811000003543	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	02-NOV-2026	AABPS3420P					FY-2
VIKAS	NA	KHANDELWAL	NA	NA	NA	FLAT NO 403 4TH FLOOR PARSHWANATH DARSHAN SHANTI PARK MITRA ROAD EAST THANE	INDIA	MAHARASH TRA	THANE	401107		IN300513-11893042-5142917116	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	34.00	02-NOV-2026	AMEPK3688E					FY-2
SITARAM	NA	GUPTA	MATAPRASAD	NA	GUPTA	603 ALAKNANDA OM SAI MANSAROVAR COMPLEX MIRA BHAYANDAR RD MIRA ROAD E DIST THANE THANE	INDIA	MAHARASH TRA	THANE	401107		IN300513-12464777-6205448720	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026	ABHPG7461M					FY-2
HILARY	BENEDICT	PEREIRA	BENEDICT	J	PEREIRA	MARTHAHIL25S PAPDY BASSEIN DIST THANA THANE	INDIA	MAHARASH TRA	PALGHAR	401201	0037067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KASHINATH	VAMAN	CHOUDHARI	VAMAN	M	CHOUDHARI	AT MULGAON MADHAO BAUG TAL P BASSEIN DIST THANA THANE	INDIA	MAHARASH TRA	PALGHAR	401201	0038940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
LEENA	KISHORE	MEHTA	NA	NA	NA	CO PRADEEP R VADERA 204 RAMBAUG 1 PARNAKA NR EYE HOSPITAL VASAI WEST THANE	INDIA	MAHARASH TRA	PALGHAR	401201	0063967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	02-NOV-2026				PRADEEP PRATILAL VADERA		FY-2
MANGESH	MADHUKAR	GURAV	NA	NA	NA	B106 SWISS CENTRECOOPHSG LTD KTVILLAGE NRKTWADI HALL VASAI WEST THANE	INDIA	MAHARASH TRA	PALGHAR	401202		12013700-00210153-4081000008081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AKTPG5681Q			MANISHAMANG ESHGURAV		FY-2
SIMON	S	MENEZES	NA	NA	NA	MANICKPUR NAVPADA MENEZES WADA VASAI WEST THANE	INDIA	MAHARASH TRA	PALGHAR	401202		IN301975-10080265-13100100005063	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	02-NOV-2026	ALVPM3745N					FY-2
RASHMI	TUSHAR	NARVEKAR	NA	NA	NA	WO TUSHAR NARVEKARAO02VEENA CHS LTDNEAR TURNING POINTVASAIVASA THANE MAHARASHTRA	INDIA	MAHARASH TRA	PALGHAR	401208		IN300239-12194883-31638750743	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AGCPN1085G					FY-2
MUKESH	NA	HINGORANI	M	R	HINGORANI	FLAT NO309 OM SAI APARTMENT DR AMBEDKAR NAGAR ACHOLE VILLAGE NALASOPARA EAST THANE	INDIA	MAHARASH TRA	PALGHAR	401209	0041975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

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NILESH	K	SHETH	NA	NA	NA	B 5 DHAVALGIRI APT MATHURA NAGAR TANKI ROAD NALLASOPARA EAST THANE	INDIA	MAHARASH TRA	PALGHAR	401209		IN300907-10378737-8100100009111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	02-NOV-2026	BILPS0173E				KIRTIKUMARMS HETH	FY-2
DILIP	NA	BHASKARNE RURKAR	NA	NA	NA	B2 107 NIRMAL SHOPPING CENTRE NEAR STATION VASAI NALLASOPARA EAST THANE	INDIA	MAHARASH TRA	PALGHAR	401209		IN301330-19059606-1245	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ACXPN6432G				DEEPADILIPNER URKAR	FY-2
VIKAS	S	JAIN	SUBHASHCH ANDRA	T	JIAN	A 105 TARALAXMI BUILDING JIVAN VIKAS CHS TAKI VIRAR ROAD NALLASOPARA EAST THANE	INDIA	MAHARASH TRA	PALGHAR	401209		IN301604-10384086-14786	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	02-NOV-2026	AIMPJ0730A				SUBHASHCHAND RATJIAN	FY-2
JACK	NA	MICHEAL	NA	NA	NA	HOUSE NO 984 AGASHI KATERWADI MAIN ROAD AGASHI THANE VIRAR W MAHARASHTRA	INDIA	MAHARASH TRA	PALGHAR	401301		IN300476-10068621-841000024840	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AHHPJ1068R				JACKMARY	FY-2
PRAVIN	NATHUBHAI	SHAH	NATHUBHAI	C	SHAH	G 1 SUNNY SIDE APTS OPP VIVA COLLEGE RAM MANDIR ROAD VIRAR WEST PALGHAR	INDIA	MAHARASH TRA	PALGHAR	401303	0043937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MORESHWAR	NA	VAIDYA	NA	NA	NA	2ND FLR CENTRAL BANK BLDG VIRAR WEST MUMBAI PALGHAR	INDIA	MAHARASH TRA	PALGHAR	401303	0078005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
MORESHWAR	NA	VAIDYA	NA	NA	NA	2ND FLR CENTRAL BANK BLDG VIRAR WEST MUMBAI PALGHAR	INDIA	MAHARASH TRA	PALGHAR	401303	0078005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
JAGANNATH	PURUSHOTTAM	GALVANKAR	PURUSHOTAM	J	GALVANKAR	KAMAL DRUG HOUSE MAHIM RD AT & POST PALGHAR DISTTHANA MAHARASTRA PIN THANE	INDIA	MAHARASH TRA	PALGHAR	401404	0038249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GIRISH	VISHNU	TULPULE	NA	NA	NA	PARIJAT BRAHMIN ALI ALIBAG DIST RAIGAD RAIGARH MH	INDIA	MAHARASH TRA	RAIGAD	402201	0075774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AFEPT7396B					FY-2
NISHIKANT	VINAYAK	LAD	VINAYAK	GOVIND	LAD	ATPOSTSASWANE TALUKAALIBAG DISTRAIGAD MUMBAI	INDIA	MAHARASH TRA	RAIGAD	402201		12010900-00728381-3591000006635	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					PRATIBHAVINAY AKLAD	FY-2
GOVIND	VINAYAK	SATHE	NA	NA	NA	MAHAD DIST THANE	INDIA	MAHARASH TRA	RAIGAD	402301	0000529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
DAMODAR	BHIKU	GUJAR	NA	NA	NA	CO SHARAD DAMODAR PAREKH AP BIRWADI TA MAHAD DIST RAIGAD MAHARASHTRA RAIGARH MH	INDIA	MAHARASH TRA	RAIGAD	402302	0001710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
KESHAV	BALKRISHNA	DHARYA	NA	NA	NA	AT & POST BIRWADI TALUKA MAHAD DT KOLABA RAIGARH MH	INDIA	MAHARASH TRA	RAIGAD	402302	0001936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	02-NOV-2026						FY-2
ANANT	RAMCHANDRA	BAGADE	NA	NA	NA	AT & POST BIRWADI TAL MAHAD RAIGARH MH	INDIA	MAHARASH TRA	RAIGAD	402302	0005793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ANANT	RAMCHANDRA	BAGADE	NA	NA	NA	AT & POST BIRWADI TAL MAHAD RAIGARH MH	INDIA	MAHARASH TRA	RAIGAD	402302	0005793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHIRISH	GOVIND	DHARIA	NA	NA	NA	CO RAHUL MEDICAL & GENERAL STORES BIRWADI TA MAHAD DIST RAIGAD RAIGARH MH	INDIA	MAHARASH TRA	RAIGAD	402302	0023083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SUDHA	SHARAD	DANDEKAR	NA	NA	NA	FLAT NO G3B PURVA APPTS CARANZALEM TALEIGAOTISWADI GOA PANAJI	INDIA	GOA	GOA	403001	0010475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SUDHA	SHARAD	DANDEKAR	NA	NA	NA	FLAT NO G3B PURVA APPTS CARANZALEM TALEIGAOTISWADI GOA PANAJI	INDIA	GOA	GOA	403001	0010475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAJARAM	DATTARAM	WAGLE	DATTARAM	P	WAGLE	CO ARMAZENS JAGLO BUILDING P O BOX NO 150 PANJIMGOA PANAJI	INDIA	GOA	GOA	403001	0045576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
SUCHETA	DILIP	LOUNDO	DILIP	NA	LOUNDO	VASUDHA HOUSING COLONY PLOT NO 2 HOUSE NO 201A BAMBOLIM COMPLEX GOA PANAJI	INDIA	GOA	GOA	403001	0069779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUCHETA	DILIP	LOUNDO	DILIP	NA	LOUNDO	VASUDHA HOUSING COLONY PLOT NO 2 HOUSE NO 201A BAMBOLIM COMPLEX GOA PANAJI	INDIA	GOA	GOA	403001	0069779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
AUGUSTIN	JOHN	HEGDE	NA	NA	NA	DELUX APPARTMENT BLOCKC NEAR RAIKAR HOSPITAL TONCA PO CARANZELEM GOA CARANZALEM	INDIA	GOA	GOA	403002	0059086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026				STELLAUGUSTI NHEGDE		FY-2
MADHUSUDAN	VISHWANATH	SANE	NA	NA	NA	PANKHAR RIBANDAR PATO SPO RIBANDAR DIST NORTH GOA RABINDAR PANAJI	INDIA	GOA	GOA	403006	0010513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				MANGALAMAD HUSUDANSANE		FY-2
MADHUSUDAN	VISHWANATH	SANE	NA	NA	NA	PANKHAR RIBANDAR PATO SPO RIBANDAR DIST NORTH GOA RABINDAR PANAJI	INDIA	GOA	GOA	403006	0010513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				MANGALAMAD HUSUDANSANE		FY-2
SHASHIKANT	TRIVIKRAM	SHIRSAT	TRIVIKRAM	S	SHIRSAT	NEAR MUNICIPALITY PONDA GOA PONDA	INDIA	GOA	NORTH GOA	403401	0047540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
EDWIN	CARIDADE	AFFONSO	FRANCIS	XAVIER	AFFONSO	HOUSE 843 SODDO ALDONA BARDEZ GOA ALDANA	INDIA	GOA	GOA	403508	0036055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
ANIL	JOSE	SOUZACORD EIRO	NA	NA	NA	NIGVADDO SALIGAO BARDEZ GOA SALIGAO	INDIA	GOA	GOA	403511	0076286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026				ALBERTMSOUZA CORDEIRO		FY-2
UMESH	NA	SADERSSAI	NA	NA	NA	ATCHUT ALTOTORDA ALTO PORVORIM GOA GOA	INDIA	GOA	GOA	403521	0079813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
GRAYSON	DEJESUS	SERRAO	AGNELO	NA	SERRAO	109 KALIKA CHAMBERS BEHIND GRACE CHURCH MARGAO	INDIA	GOA	NORTH GOA	403601		IN300394-16713219-2301000311	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AGVP55559B					FY-2
SIYA	ANKIT	PRABHUDES SAI	NA	NA	NA	SHREE F16 PADMANRAYAN ESTATE GOGAL MARGAO MARGAO	INDIA	GOA	NORTH GOA	403601		IN300394-19192508-29610160000325	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AIAPC7443D					FY-2
GERTRUDE	PETRONILLA	RANGEL	JOSEPH	THOMAS	RANGEL	QUADROS MEDICAL STORES FATORDA MARGAO SALTETTE GOA FATORDA	INDIA	GOA	NORTH GOA	403602	0036606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SMRITI	NA	KOTHARE	SUDHIR	NA	KOTHARE	CJFERNANDES BLDGHNO1 1ST FLOORNAVELIM RAIWADA SALTETEGOA NAVELIM	INDIA	GOA	NORTH GOA	403707	0081111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-NOV-2026						FY-2
THAKORBHAI	TRIKAMBHAI	PATEL	NA	NA	NA	CO MS VIPUL SHIPPING ENG WORKS THANA CORTALIM GOA	INDIA	GOA	NORTH GOA	403710	0009282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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THAKORBHAI	TRIKAMBHAI	PATEL	NA	NA	NA	CO MS VIPUL SHIPPING ENG WORKS THANA CORTALIM GOA	INDIA	GOA	NORTH GOA	403710	0009283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026					SHARDABENTHA KORBHAIPATEL	FY-2
VASANTHA	VAIKUNTA	RAMASOBRAMANIAN	R	NA	VAIKUNTARAMA	18 CHOWGULES NEW BUILDING NO 2 MONGOR HILLS VASCODAGAMA GOA VASCODAGAMA	INDIA	GOA	NORTH GOA	403802	0050106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
BALKRISHNA	UMAII	TITKARE	UMAII	NA	TITKARE	RAHUL HOSPITAL ATPOST KARJAT DIST KOLABA THANE	INDIA	MAHARASHTRA	RAIGAD	410201	0033730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AAPPT2082A					FY-2
DHAVAL	JITENDRA	SHAH	NA	NA	NA	SAI PLAZA ROOM NO 101 OPP AMBIKA JEWELLERS AT BAZAR PETH TAL KHALAPUR SAJGAON KHOPOLI	INDIA	MAHARASHTRA	RAIGAD	410203		12025500-00154585-152100100000386	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	CGJPS8245N					FY-2
RAMESH	RAMKUMAR	JAKHOTIA	NA	NA	NA	CO MAHESH EMPORIUM BAZARPETH POST KHOPOLI DIST RAIGADH	INDIA	MAHARASHTRA	RAIGAD	410203		IN300386-10127290-6733	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	ABEPJ4658E					FY-2
ASHOK	G	NEMAN	NA	NA	NA	LAXMI DISTRIBUTOR 234 GR FLOOR MUMBAI PUNE RD BHINGARI PANVEL DIST RAIGAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	410206	0076402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
ASHOK	G	NEMAN	NA	NA	NA	LAXMI DISTRIBUTOR 234 GR FLOOR MUMBAI PUNE RD BHINGARI PANVEL DIST RAIGAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	410206	0076402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
VINOD	G	NEMAN	NA	NA	NA	LAXMI DISTRIBUTOR 234 GR FLOOR MUMBAI PUNE RD BHINGARI PANVEL DIST RAIGAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	410206	0080026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
VINOD	G	NEMAN	NA	NA	NA	LAXMI DISTRIBUTOR 234 GR FLOOR MUMBAI PUNE RD BHINGARI PANVEL DIST RAIGAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	410206	0080026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
RAVIVENKA ATAPRASAD	DURGARAO	KONA	DURGA	RAO	KONA	SHREE SIDDHINAYAK ENCLAVE 202WING SEC NO9 NAVI MUMBAI	INDIA	MAHARASHTRA	RAIGAD	410206		12027000-00100682-93	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	02-NOV-2026	ACCPK5366R				PARVATIPRASAD KONA	FY-2
POORNIMA	NILESH	TIRODKAR	NILESH	RAVINDRANATH	TIRODKAR	201 SHAGUN CO OP HSG SOC PLOTS960 SECTOR9 NEW PANVEL NAVI MUMBAI	INDIA	MAHARASHTRA	RAIGAD	410206		12044700-00101429-50100186581294	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.00	02-NOV-2026	AFSPT9013R				NILESHRAVINDR ANATHTIRODKAR	FY-2
INDIRA	NA	SIVADASAN	NA	NA	NA	FLAT NO 0101 QUALITAS GARDENS SURVEY NO 162A 162C KOPROLI NERE PO RAIGAD DIST PANVEL	INDIA	MAHARASHTRA	RAIGAD	410206		12049200-00031420-29864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AJMPR1865K					FY-2
RAJENDRA	M	GUPTA	NA	NA	NA	MS M J GUPTA 190 C WARD TILAK RD LONAVALA DIST PUNE PUNE	INDIA	MAHARASHTRA	PUNE	410401	RI00168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026					SUNITARAJENDR AGUPTA	FY-2
ANSUYA	AVINASH	BENADIKAR	NA	NA	NA	INDRAPRASTHA KOTKAR BUNGALOW 777C TUNGARLI WARD LONAVALA TALUKA MAVALDISTPUNE PUNE	INDIA	MAHARASHTRA	PUNE	410403	0058689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SANDEEPAVINAS HBENADIKAR	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NARENDRA	KISAN	WAVAL	KISAN	BHIKU	WAVAL	TELI BUDHWAR PETH AT PO JUNNAR DIST POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	410502	0043017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NARENDRA	KISAN	WAVAL	KISAN	BHIKU	WAVAL	TELI BUDHWAR PETH AT PO JUNNAR DIST POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	410502	0043017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BABUBEN	WADILAL	PAREKH	WADILAL	R	PAREKH	CO PAREKH MEDICAL STORE MANCHAR KHED DI POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	410503	0033964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHEKHAR	RAVINDRA	KARDILE	NA	NA	NA	SR TRADING CO 120 AP OTUR TAL JUNNAR PUNE PUNE	INDIA	MAHARASH TRA	PUNE	410503		12033200-06849904-3732	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	ACAPK1374K					FY-2
JAYAWANT	HARISHANKAR	KOWLEY	HARISHANKAR	NA	KOWLEY	AASHEERWAD 124 KADOLKAR COLONY TALEGAON DABHADE DIST POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	410506	0038675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PESI	FRAMROZE	POCHA	SO	NA	FRAMROZE	CO MISS M N KHARADI 40 OLD POONA HOTEL COMPOUND SHANT KUNJ ESTATE OPP G P O PUNE	INDIA	MAHARASH TRA	PUNE	411001	0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PESI	FRAMROZE	POCHA	SO	NA	FRAMROZE	CO MISS M N KHARADI 40 OLD POONA HOTEL COMPOUND SHANT KUNJ ESTATE OPP G P O PUNE	INDIA	MAHARASH TRA	PUNE	411001	0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAOJIBHAI	SHANABHAI	PATEL	SO	NA	SHANABHAI	118 MAHATMA GANDHI ROAD POONA PUNE	INDIA	MAHARASH TRA	PUNE	411001	0004583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	02-NOV-2026					BABUBHAISHAN ABHAIPATEL	FY-2
ASHOK	RAMANLAL	SHAH	RAMANLAL	N	SHAH	12 SAMRUDDHI APARTMENT 2411 EAST STREET PUNE	INDIA	MAHARASH TRA	PUNE	411001	0032950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHARDABEN	NA	PATEL	RAOJIBHAI	NA	PATEL	118 M G ROAD CAMP PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411001		IN300239-12494810-10246	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AEDPP5491D				VIMLABENBABU BHAIPATEL	FY-2
DAWOOD	YUNUS	NILAKHAWALA	YUNUS	ADAM	MEMON	582SACHIPIR 1ST FLOORSTREET BAITUR MANZIL CAMP PUNE MAHARASHTRA CO M V HALBE 584 SHANIWAR PETH DHADFADE S WADA POONA PUNE	INDIA	MAHARASH TRA	PUNE	411001		IN302269-11601111-16016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	ADAPM6051C				SIMEENDAWOOD NILAKHAWALA	FY-2
LAXMIBAI	WDO	RAMKRISHN ALAXMAN	NA	NA	NA	CO M V HALBE 584 SHANIWAR PETH DHADFADE S WADA POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0001213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VASUDEVDAS	VALLABHADAS	NEWASKAR	SO	NA	VALLABHDAS	261 BUDHWAR PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0004662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUREKHA	KUMAR	MARATHE	NA	NA	NA	636 BUDHWAR PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0010800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026					KUMARSHRIDHARMARATHE	FY-2
SUREKHA	KUMAR	MARATHE	NA	NA	NA	636 BUDHWAR PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0010800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026					KUMARSHRIDHARMARATHE	FY-2
DATTATRAY	VINAYAK	TULPULE	NA	NA	NA	2434 SHUKRAWAR PETH POONA CITY POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0011357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KIRAN	POPATLAL	BAMB	POPATLAL	NA	BAMB	110NANA PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0039715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NARHAR	ANANT	SAPRE	ANANT	NA	SAPRE	1336 SHUKRAWAR PETH NATUBAAG PUNE	INDIA	MAHARASH TRA	PUNE	411002	0043012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PRAVINCHANDRA	NATVARLAL	SHAH	NATVARLAL	C	SHAH	224 OLD RAVIWAR PETH LAXMINARAYAN MARKET ROOM NO 40 PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411002	0044123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PRAFULL	LILADHAR	JERAJANI	LILADHAR	P	JERAJANI	CO MAHARASHTRA STORES 463 BUDHWAR PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0044133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAMESH	SOMNATH	BIDVE	SOMNATH	NA	BIDVE	529NEWGANESH PETH 879 OLD GANJ PETH DALALI POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0045669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SNEHALATA	MANIK	JOSHI	MANIK	R	JOSHI	NAGINDAS CHAWL R NO 6 13ELPHINSTONE ROAD BOPODIKIRKEE PUNE	INDIA	MAHARASH TRA	PUNE	411003	0047701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
JOHN	OOMMATH UMKATTIL	VARGHESE	T	V	JOHN	E4 CHETAN APARTMENTS 47 AUNDH ROAD KHADKI PUNE	INDIA	MAHARASH TRA	PUNE	411003	0063219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
JOHN	OOMMATH UMKATTIL	VARGHESE	T	V	JOHN	E4 CHETAN APARTMENTS 47 AUNDH ROAD KHADKI PUNE	INDIA	MAHARASH TRA	PUNE	411003	0063219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
AMOL	NA	KULKARNI	NA	NA	NA	15A BHALE ESTATE BOMBAY PUNE ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411003	0076438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
SUNIL	NA	MEHTA	NA	NA	NA	4 BOMBAY PUNE ROAD KHADKI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411003	0079462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026	AAUPM2926K			RUTAVSUNILMEHTA	KAMINIMEHTA	FY-2
SATISH	NA	MEHTA	NA	NA	NA	4 BOMBAY PUNE ROAD KHADKI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411003	0079463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026	AAVPM4447J			SAMITSATISHMEHTA	BHAVNAMEHTA	FY-2
LEENA	B	BORDAWEKAR	NA	NA	NA	SAI KRIPA 344 ERANDWANE PRABHAT ROAD POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0003722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	02-NOV-2026				BHALCHANDRARAJARAMBORDAWEKAR		FY-2
ASHOK	KESHAV	KALE	NA	NA	NA	347 MANEESHA KACHAREWADI POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0010740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SUDHAKAR	PANDURANG	NAGARKAR	SO	NA	PANDURANG	120412 JUNGLI MAHARAJ ROAD SHIVAJINAGAR POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0010790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					PADMASUDHAKARNAGARKAR	FY-2
SUDHAKAR	PANDURANG	NAGARKAR	SO	NA	PANDURANG	120412 JUNGLI MAHARAJ ROAD SHIVAJINAGAR POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0010790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					PADMASUDHAKARNAGARKAR	FY-2
SHANTABAI	KESHAV	KALE	NA	NA	NA	MANISHA KACHARE WADI 347 ERANDWAN DECCAN GYMKHANA POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0013679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
MALTIBAI	WO	MADHAVRA OHUDLIKAR	NA	NA	NA	385 PRABHAT CROSS ROAD POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0013869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAMDAS	SADASHIV	PARANJPE	NA	NA	NA	75994 C PRABHAT ROAD 1ST LANE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0013970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMDAS	SADASHIV	PARANJPE	NA	NA	NA	75994 C PRABHAT ROAD 1ST LANE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0013970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
CHANDRAS HEKHAR	VISHNU	BAPAT	NA	NA	NA	VIDISH 863 ERANDAWANE DR KETKAR ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411004	0014029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	366.00	02-NOV-2026						FY-2
CHANDRAS HEKHER	VISHNU	BAPAT	NA	NA	NA	VIDISH 863 ERANDAWANE DR KETKAR ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411004	0014298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	02-NOV-2026						FY-2
RAJENDRA	NARHAR	PATIL	NA	NA	NA	MANSUKH 9TH LANE PRABHAT ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411004	0024353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				NALININARHARP ATIL		FY-2
ASHWINI	PRAKASH	VALAME	WO	NA	PRAKASH	SURVEY NO 4741 ERANDAWANA POUD PHATA PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0024461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026				PRAKASHANANT VALAME		FY-2
KUNDA	NA	VARTAK	RAMESH	NA	GANESH	871 DR KETKAR ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411004	0025374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
LALITHA	NA	MARATHE	NA	NA	NA	5 AALOK APARTMENTS 70B4 LANE 15 PRABHAT ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411004	0040549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
LALITHA	NA	MARATHE	NA	NA	NA	5 AALOK APARTMENTS 70B4 LANE 15 PRABHAT ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411004	0040549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
LALITA	NA	MARATHE	LAXMAN	NA	MARATH	5 ALOK APARTMENT 70B PRABHAT ROAD LANE 15 PUNE	INDIA	MAHARASH TRA	PUNE	411004	0040550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
LALITA	NA	MARATHE	LAXMAN	NA	MARATH	5 ALOK APARTMENT 70B PRABHAT ROAD LANE 15 PUNE	INDIA	MAHARASH TRA	PUNE	411004	0040550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
LAXMI	SADANAND	WALAWALKAR	SADANAND	A		A3 YOGIRAJ SAHAKARI WASTU MANDAL 16 KARVE ROAD POONE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0040614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
LAXMI	SADANAND	WALAWALKAR	SADANAND	A		A3 YOGIRAJ SAHAKARI WASTU MANDAL 16 KARVE ROAD POONE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0040614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MAHADEO	GOVIND	VINZE	GOVIND	J	VINZE	12267 SHIVAJINAGAR POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0041683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MUKUND	PANDURANG	PAI	PANDURANG	D	PAI	769B DECCAN GYMKHANA POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0041689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NALINI	NA	NATARAJAN	RAMANATHAN	NA	NATARAJAN	FLAT NO1 ANANT APTS 1244B NEAR FILM INSTITUTE ERANDAWANE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0043067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026				RAMANATHANN ATARAJAN		FY-2
RAMCHANDRA	NAGESH	BHATT	NAGESH	TUKARAM	BHAT	7696 DEECAN GYMKHANA POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0045661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHRIKANT	RAMACHANDRA	BHAT	RAMACHANDRA	N	BHAT	769B DECCAN GYMKHANA POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0047690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHREEDHAR	SITARAM	GURJAR	SITARAM	NA	GURJAR	3SHIRISH DUPLEXES 1ST FLOOR PRABHAT ROAD 11TH LANE PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0047790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHREEDHAR	SITARAM	GURJAR	SITARAM	NA	GURJAR	3SHIRISH DUPLEXES 1ST FLOOR PRABHAT ROAD 11TH LANE PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0047790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHANDRAKALA	NA	LUNAVAT	NA	NA	NA	CHANDRADEEP 388 B ERANDAWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	0076780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					LUNAVATTRUPTI DEEPAK	FY-2
DILIP	NA	DESHPANDE	NA	NA	NA	1232 LAW COLLEGE ROAD RENUKA APARTMENTS FATELL MARG PUNE	INDIA	MAHARASHTRA	PUNE	411004	0085430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026	BNHPD9751L				MITADILIPDESH PANDE	FY-2
DUDHEDIA	SARALA	VIJAYKUMAR	NA	NA	NA	813 B SHRADDHA APTS FLAT NO 7 AND 8 BHANDARKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300280-10068111-502104000121750	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	272.00	02-NOV-2026	ADDPD7614D			DUDHEDIAJAYES HVIJAYKUMAR		FY-2
LEELA	P	PANICKER	NA	NA	NA	229 PATIL ESTATE BOMBAY POONA ROAD SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	0018569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
APHALIPHARMACEUTICALS LTD	NA	NA	NA	NA	NA	GOKUL NAGAR SHIVAJINAGAR A11844 SHIVAJINAGAR FERGUSSON COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	0027873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
ARVIND	JANARDAN	TEMBE	JANARDAN	R	TEMBE	MALTIBAI SHIROLE WADA 2701 SHIVAJI NAGAR POONA PUNE	INDIA	MAHARASHTRA	PUNE	411005	0032644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NARAYAN	ANANT	BHANAGAY	ANANT	M	BHANAGAY	ALANKAR BUNGLOW 2614 SHIVAJINAGAR NEAR TANAJI WADI PUNE	INDIA	MAHARASHTRA	PUNE	411005	0043016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
NARAYAN	ANANT	BHANAGAY	ANANT	M	BHANAGAY	ALANKAR BUNGLOW 2614 SHIVAJINAGAR NEAR TANAJI WADI PUNE	INDIA	MAHARASHTRA	PUNE	411005	0043016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
SARLA	VIJAYKUMAR	DUDHEDIA	NA	NA	NA	265 WAKADEWADI GITANJALI FLAT NO 11 SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	0048979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026						FY-2
SARLA	VIJAYKUMAR	DUDHEDIA	NA	NA	NA	265 WAKADEWADI GITANJALI FLAT NO 11 SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	0048979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026						FY-2
EKBOTE	SHASHIKALA	RAMAKANT	EKBOTE	RAMAKANT	MANOHAR	117033 REVENUE COLONY SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005		IN300280-10676029-2153100001179	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AAEPS5718P			EKBOTENANDKI SHORRAMAKANT		FY-2
SUDESH	NA	RAJPUT	NA	NA	NA	FLAT NO 06 TYPE IV/6 GSI COLONY PHULE NAGAR ALANDI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411006		IN300214-11341864-1190018682	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AHKPR8705N				YUGRAJSINGH RAJPUT	FY-2
MEHROOZ	FIROZE	ASPANDIAR	FIROZE	ASPANDIAR	IRANI	NO 6 NAGAR ROAD YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006		IN301098-10765678-386000100154987	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	ACRPAS386Q			NAZNINMEHRO OZASPANDIAR		FY-2
BALASAHEB	K	SASE	KHASERAO	NA	SASE	BOUTIQUE CONDOMINIUM FLAT NO4 PLOT NOS OFF BAMER ROAD NEAR SAKAL NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411007	0033997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MUKUL	NA	KUMAR	NA	NA	NA	FL NO 07 MONT VERT SOLITAIRE S NO 260 1 BANER RD AUNDH PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411007		IN300214-11937688-131057113200	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	ABBP8K563G					FY-2
SRINIVASA	NA	BALAKRISHNAN	SUBRAMANIA	NA	SRINIVASAN	E85 N C L COLONY POONA PUNE	INDIA	MAHARASHTRA	PUNE	411008	0047116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DAMU	VITHAL	KHENGRE	VITHA	G	KHENGRE	SANJAY NAGAR BIBWEWADI VATA NO 133 SWARPATE PUNE	INDIA	MAHARASHTRA	PUNE	411009	0035718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANAND	CHANDRAKANT	PADE	NA	NA	NA	185 SANJEEVANI SOCIETY SAHAKAR NAGAR NO 1 PUNE	INDIA	MAHARASHTRA	PUNE	411009		IN301151-21438902-50100460600190	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	AGXP3315N			ANNAPURNAPADE		FY-2
ANAND	DATTATREY	SONALKAR	DATTATREY	R	SONALKAR	SHRINIWAS 22 MANGALWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411011	0032642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUDHA	R	VINCHURNY	R	N	VINCHURNEY	55 SOMWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	0046452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	02-NOV-2026						FY-2
VINAYAK	PANDURANG	NAIK	NA	NA	NA	163 SOMWAR PETH OPP NAGESHVAR MANDIR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	0086030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AETPN2108P					FY-2
ALEXANDRA	NA	FERNANDEZ	ANHONY	NA	FERNANDEZ	CO MR RICHARD ANCHI FLAT NO 190191 J BUILDING PARMARNAGAR PHASEIII WANAWADI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411013	0032948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ALEXANDRA	NA	FERNANDEZ	ANHONY	NA	FERNANDEZ	CO MR RICHARD ANCHI FLAT NO 190191 J BUILDING PARMARNAGAR PHASEIII WANAWADI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411013	0032948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GEETHA	NA	AYYAKUTTI	NA	NA	NA	D901 MARVEL DIVA MAGARPATTA MAIN ROAD MAGARPATTA HADASAR PUNE	INDIA	MAHARASHTRA	PUNE	411013	0076999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026						FY-2
BACHULAL	PUKHRAJ	OSWAL	NA	NA	NA	LAXMI MEDICALS RAMWADI NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411014	0062726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026				ARTIOSWAL		FY-2
BACHULAL	PUKHRAJ	OSWAL	NA	NA	NA	LAXMI MEDICALS RAMWADI NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411014	0062726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026				ARTIOSWAL		FY-2
SUNIL	TEUNRAM	PARSANI	TEUNRAM	PRITAMDAS	PARSANI	C 18 5TH FLOOR KONARK SPLENDOUR WADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014		IN300476-40878673-591750000010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	AIXPP3501E			RAMONASUNILPARSANI		FY-2
SUSHILA	ANNAPPA	DANDAGI	ANNAPPA	G	DANDAGI	LAKE VIEW APTS OPP JAGTAP DAIRY MODEL COLONY PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411016	0047693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANAYALAL	NA	BAJAJ	NA	NA	NA	VRINDAVAN PLOT NO332 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	0072643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026				MADHUBAJAJ		FY-2
MOHAN	N	SHENOY	NA	NA	NA	2281 ROOM 3 VASWANI CHAWL NEAR ASHOK THEATER PIMPRI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411017	0073538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	246.00	02-NOV-2026				VIJAYRNAIR		FY-2
BHARAT	NAGENDRA	GUGARI	NA	NA	NA	MAHENDRA ROYALE LIN COLNI D WING FLAT 601NEHRUNAGAR RD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018		12044500-00121411-3390	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AAYPG3147N					FY-2
ANURADHA	RAJENDRA	PANDARE	S	V	THIGALE	S BUILDING FLATNO1129 OMKAR HOUSING SOCIETY MHADA AJMERAROAD NEAR N B P SCHOOL MHADA MONWADI PIMPRI	INDIA	MAHARASHTRA	PUNE	411018		IN301774-10510642-42110100002234	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AONPP4357A			RAJENDRARATN AKARPANDARE		FY-2
BHAGWANDAS	BALBHADRA	AGARWAL	BALBHADRA PRASHAD	NA	AGARWAL	PRAKASH MEDICAL STORE MUMBAI POONA ROAD POONA PUNE	INDIA	MAHARASHTRA	PUNE	411019	0033969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2

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MALI	PRASHANT	TUKARAM	TUKARAM	GOPAL	MALI	2 PIMPRI CHINCHWAD LINK ROAD SHRIDHAR NAGAR SHRIKANT APARTMENT NEAR KARTIK HOSPITAL PUNE CHINCHWAD	INDIA	MAHARASH TRA	PUNE	411019		IN300239-14280674-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ALXPM5378F					FY-2
DEVENDRA	NA	KAPIL	INDRA	SAIN	KAPIL	DIRECTOR ARMAMENT RESEARCH & DEVELOPMENT ESTT ARMAMENT POST PUNE	INDIA	MAHARASH TRA	PUNE	411021	0035859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DEVENDRA	NA	KAPIL	INDRA	SAIN	KAPIL	DIRECTOR ARMAMENT RESEARCH & DEVELOPMENT ESTT ARMAMENT POST PUNE	INDIA	MAHARASH TRA	PUNE	411021	0035859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHAITANYA	P	HUPRIKAR	NA	NA	NA	FLAT NO8 C BUILDING CHIDANAND COOP HOUSING SOCIETY SNO1291 SOOS ROAD PASHAN PUNE	INDIA	MAHARASH TRA	PUNE	411021	0076777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026				USHAPHUPRIKAR		FY-2
PRABHAKAR	KRISHNA	GOKHALE	NA	NA	NA	MAITRA SN284313 JAGTAP DAIRY PIMPLE NILAKH PUNE	INDIA	MAHARASH TRA	PUNE	411027	0013979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026						FY-2
PRABHAKAR	KRISHNA	GOKHALE	NA	NA	NA	MAITRA SN284313 JAGTAP DAIRY PIMPLE NILAKH PUNE	INDIA	MAHARASH TRA	PUNE	411027	0013979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026						FY-2
VASANTRAO	NA	KEDARI	NA	NA	NA	AMAR CHHAYA GS GADITAL HADAPSAR PUNE	INDIA	MAHARASH TRA	PUNE	411028	0080041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				JAYASHREEVKEDARI		FY-2
SANDHYA	SAHEBRAO	TUPE	LATE	SAHEBRAO	STUPE	RAYA BANGLA SURVEY NO 16616 MALWADI HADAPSAR PUNE	INDIA	MAHARASH TRA	PUNE	411028	0086895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AERPT0639R					FY-2
SHAILAJA	MOHAN	KARMARKAR	MOHAN	D	KARMARKAR	185 A MAHATMA SOCIETY LANE NO 12 OPP SOCIETY GARDEN KOTHRUD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411029	0048241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ROHIT	NA	PUROHIT	NA	NA	NA	BUILDING NO 3 FLAT NO 2 JHALA CO OPERATIVE HOUSING SOCIETY KARVE ROAD KOTHRUD PUNE MAHARASHTRA	INDIA	MAHARASH TRA	PUNE	411029		IN300513-17235376-501629649	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AUAPP7821J					FY-2
NIRMALA	LAXMAN	KULKARNI	NA	NA	NA	7208 NAVI PETH SHASTRI ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411030	0004925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
GANESH	GOVIND	SHRIKHANDE	NA	NA	NA	101 ABHINAV APARTMENT 9963 NAVI PETH PUNE	INDIA	MAHARASH TRA	PUNE	411030	0006592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAJARAM	PANDURANG	DESHPANDE	NA	NA	NA	144243 SADASHIV PETH CO DATTATRAYA AUTO WORKS POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0007309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				USHABAIRAJARAMDESHPANDE		FY-2
RAJARAM	PANDURANG	DESHPANDE	NA	NA	NA	144243 SADASHIV PETH CO DATTATRAYA AUTO WORKS POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0007309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				USHABAIRAJARAMDESHPANDE		FY-2
KUSUMAVATI	SADASHIVA	ATRE	NA	NA	NA	7253 ANANDBAUG HSG SOC NAVI PETH PUNE	INDIA	MAHARASH TRA	PUNE	411030	0012192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	02-NOV-2026						FY-2
KUSUMAVATI	SADASHIVA	ATRE	NA	NA	NA	7253 ANANDBAUG HSG SOC NAVI PETH PUNE	INDIA	MAHARASH TRA	PUNE	411030	0012192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	02-NOV-2026						FY-2

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PRABHAVAT I	MADHUKAR	BENDRE	NA	NA	NA	BLOCK 404 VISHAL APARTMENTS 1025A SADASHIV PETH PUNE	INDIA	MAHARASH TRA	PUNE	411030	0023227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					MADHUKARGAN ESHBENDRE	FY-2
MANOJKUM AR	BHAGWAND AS	SARAF	NA	NA	NA	YOGENDRA HSG SOC LTD C2 BLOCK 4172 NARAYAN PETH MUNJABA BOLE PUNE	INDIA	MAHARASH TRA	PUNE	411030	0025006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					SUSHILABHAGW ANDASSARAF	FY-2
ARUN	NA	BHAMARE	SO	NA	BHAURAO	46 RAMBAG COLONY NAVI PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0033179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					ALKABHAMARE	FY-2
NALINI	GOPAL	DEODHAR	NA	NA	NA	1341 SADASHIV PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0043013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NALINI	GOPAL	DEODHAR	NA	NA	NA	1341 SADASHIV PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0043013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHAILAJA	SHASHIKAN T	KAMAT	SHASHIKAN T	S	KAMAT	63586 VIJAYANAGAR COLONY SADASHIV PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0047681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHASHIKAN T	SHANTARA M	KAMAT	SHANTARA M	WASUDEO	KAMAT	63586 VIJAYANAGAR COLONY SADASHIV PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0047694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SHASHIKALA	KRISHNAJI	GADGIL	NA	NA	NA	1192 SADASHIV PETH JOSHI BUNGLOW LIMAYE WADI POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0048572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					NARAYANGOVIN DGADGIL	FY-2
SUNIL	GOPINATH	BHUMKAR	NA	NA	NA	249 SHAIWAR METH PUNE	INDIA	MAHARASH TRA	PUNE	411030	0048971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
TANMAYEE	ANIL	BHAGWAT	ANIL	VASUDEO	BHAGWAT	CD13 RAKSHA LEKHA HSG SOC GAJENDRA NAGAR DATTA WADI PUNE	INDIA	MAHARASH TRA	PUNE	411030	0049270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
DWARKANA TH	MARTANDR AO	DIGHE	NA	NA	NA	KESHI PREJYOT 722AB22 LAXMI PARK NAVI PETH PUNE	INDIA	MAHARASH TRA	PUNE	411030	0052840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DWARKANA TH	MARTANDR AO	DIGHE	NA	NA	NA	KESHI PREJYOT 722AB22 LAXMI PARK NAVI PETH PUNE	INDIA	MAHARASH TRA	PUNE	411030	0052840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PRABHAVAT I	PRABHAKAR	GOLE	NA	NA	NA	500A NARAYAN PETH NR PATRYA MARUTI PUNE	INDIA	MAHARASH TRA	PUNE	411030	0056527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026					KEDARPRABHAK ARGOLE	FY-2
RAJENDRA	SHRIPAD	VAIDYA	NA	NA	NA	1630 SADASHIV PETH BEHIND TILAK SMARAK MANDIR PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411030	0057848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026					NALINISHRIPAD VAIDYA	FY-2
SUBHASH	RAJARAM	DAMLE	LATE	SUDHA	RAJARAMD AMLE	1595 SADASHIVA PETH PUNE	INDIA	MAHARASH TRA	PUNE	411030	0082806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	02-NOV-2026						FY-2
MANGALA	SHRIPAD	VATVE	SHRIPAD	NA	VATVE	1307A SUVAS SADASHIV PETH PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411030	0086486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	ABJPV6582A					FY-2
ASHWINI	NANDKISHO R	DEODHAR	NA	NA	NA	798 SADASHIV PETH GADGIL ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411030		IN300280-10111880-27532	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ADDPD3107D				YOGESHNANDKI SHORDEODHAR	FY-2
SHOBHANA	MAHESHWAR	KHARE	NA	NA	NA	KHARE BUNGLOW VRINDAVAN SOCIETY NAVI PETH PUNE	INDIA	MAHARASH TRA	PUNE	411030		IN301151-12279090-12775	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-NOV-2026	ABIPK5210B				VARUNSHIVKUM ARKHARE	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHARDA	SHANKARLA L	AMIN	WO	NA	SHANKARL AL	ALMAZ GOKHALE PARK CHINCHWAD PUNE	INDIA	MAHARASH TRA	PUNE	411033	0009218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026					SHANKARLALDA YALJIBHAJAMIN	FY-2
DAMAYANTI	RAMKRISHN A	ATHALE	NA	NA	NA	1168 KAMADA HOUSING SOCIETY BH HINDUSTAN BAKERY CHINCHWAD PUNE	INDIA	MAHARASH TRA	PUNE	411033	0011272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026					SRIKRISHNABAL KRISHNAATHALE	FY-2
ANAND	JAIRAM	GADDAM	NA	NA	NA	GIRIRAJ HOUSING COMPLEX A8 ADITYA SAHKARI GRUH SOC BIJALI NAGAR CHINCHWAD PUNE	INDIA	MAHARASH TRA	PUNE	411033		12010600-01370143-103010100013457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.20	02-NOV-2026	AHJPG7858A					FY-2
DADA	GULAB	JADHAV	NA	NA	NA	PLOT NO F8 TARADATTA PARK NEAR WAGHIRE COLLEGE SASWAD PUNE	INDIA	MAHARASH TRA	PUNE	411033		12033200-06472691-33801503182	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	02-NOV-2026	AGMPJ9151B					FY-2
ANJALI	AJAY	ENDGALLU	NA	NA	NA	FLAT NO09 SAWALI SOCIETY PREMLOK PARK CHINCHWAD PUNE	INDIA	MAHARASH TRA	PUNE	411033		12056000-00010978-24876	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AAGPE0599N					FY-2
NEHA	SANTOSH	JAGDALE	NA	NA	NA	S NO189 GANESHNAGAR OMKAR COLONY THERGAON PUNE	INDIA	MAHARASH TRA	PUNE	411033		12056000-00038246-11444	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AIWJP4256B					FY-2
PHANSALKAR	VIKRANT	AJIT	NA	NA	NA	SUKHWANI UDHYAN ROW HOUSE 1 OPP DEVI LINK PIMPRI CHINCHWAD LINK ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411033		IN300513-12917047-103010100283021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	ALDPP5389D					FY-2
VENKATESH	NARAYAN	BELLARY	NA	NA	NA	ASST MANAGER SERVICE BAJAJ TEMPO COLONYHOUSE NO 57 AKRUDI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411035	0080040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	02-NOV-2026					SUNDHYAVENKA TESHBELLARY	FY-2
ARATI	MANAS	CHOUDHURY	MANAS	SUDHIRNARAYAN	CHOUDHURY	5021 NANAI BAUG B T KAWADE ROAD MUDHWA PUNE	INDIA	MAHARASH TRA	PUNE	411036		IN303116-10576854-58101547299	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-NOV-2026	AJFPC2061D					FY-2
VISHNU	WASUDEO	BHAT	NA	NA	NA	CHANDRIKA SOCIETY BEBEWEWADI ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411037	0001462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VISHNU	WASUDEO	BHAT	NA	NA	NA	CHANDRIKA SOCIETY BEBEWEWADI ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411037	0001462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HARIBHAI	VITHALDAS	GANDHI	VITHALDAS	M	GANDHI	CO SHRIKRISHNA GANDHI A42 DSUPARSHWANATH SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411037	0037104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
KAMLA	S	PARMAR	NA	NA	NA	CO S C PARMAR PUSHPANJALI F NO 9 P NO 11 2ND FLR SNO 694 BIBVEWADI MARKET YARD RD OPP SUPARSHWANATHE	INDIA	MAHARASH TRA	PUNE	411037	0040277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					SUNTISPARMAR	FY-2
REKHA	RASIKLAL	NAHAR	RASIKLAL	M	NAHAR	RATNADEEP BUNGALOW2 DAULAT RAM MANDIR ROAD NR KATARIYA HIGH SCHOOL 150 MUKUND PUNE	INDIA	MAHARASH TRA	PUNE	411037	0046055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
NARENDRA	MOHANLAL	PARIKH	NA	NA	NA	N268 ADINATH SOCIETY POONA SATARA ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411037		12033200-00272891-40527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	52.00	02-NOV-2026	AAZPP8669B					FY-2
ANURADHA	PARAG	GUJAR	CHANDRAKANT	HIMMATLAL	SHAH	FLAT NO 7 HARIKUNJ SOCIETY OPP SUJAY GARDAN S NO 33 MUKUND NAGAR PUNE MARKET YARD PUNE MAH	INDIA	MAHARASH TRA	PUNE	411037		IN301983-10307832-15204201931871	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ALIPG9459Q				PARAGSHEVANT ILALGUJAR	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PUSHPABAI	RAMCHANDRA	JOSHI	NA	NA	NA	FLAT NO 5 RAMAKRUPA BLDG AVADH APPTT ELEVENTH LANE PARAM HANSA NAGAR KOTHRUD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411038	0003455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	02-NOV-2026						FY-2
MUKUND	BALIRAM	NAIK	SO	NA	BALIRAM	B81 BANDAL HOUSING COMPLEX PAUD ROAD NR PMT DEPOT KOTHRUD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411038	0011468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUNANDA	BHALCHANDRA	PHADKE	NA	NA	NA	KRUTIKA BLOCK NOS 5 N 39NEAR MHATOBA MANDIR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	0011612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAMCHANDRA	DATTATRAY	JOSHI	NA	NA	NA	CO MR RAMESH SOHANI FLAT NO4032 WING A2 403 DAHANUKAR REGENCY PUNE	INDIA	MAHARASHTRA	PUNE	411038	0014270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	02-NOV-2026						FY-2
HEMANT	PRABHAKAR	URDHWARE SHE	PRABHAKAR E	NA	URDHWAR ESHE	52 EXSERVICEMENS SOC PUNE	INDIA	MAHARASHTRA	PUNE	411038	0037229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PUSHPABAI	RAMCHANDRA	JOSHI	NA	NA	NA	CO MR RAMESH SOHANI FLAT NO4032 WING A2 403 DAHANUKAR REGENCY PUNE	INDIA	MAHARASHTRA	PUNE	411038	0069157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	02-NOV-2026					RAMCHANDRAD ATTATRAYAJOSHI	FY-2
AVANISH	KIKABHAI	GANDHI	SO	NA	KIKABHAI	B4 KUBERA PARK FLAT NO 13 KONDWA ROAD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411040	0007819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JANARDHAN	TUKARAM	JAMBHULKAR	NA	NA	NA	4531 WANWARI NR LIMBACHI TALIM PUNE	INDIA	MAHARASHTRA	PUNE	411040	0012061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAJ	RAMANI	HARIHARAN	DR	V	HARIHARAN	COL G S INT ADVANCE OVERALL FORCE HEADQUARTERS INDIAN PEACE KEEPING FORCE CO 56 APO PUNE	INDIA	MAHARASHTRA	PUNE	411040	0046096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MADHUSUDAN	BALKRISHNA	BAPAT	NA	NA	NA	CO RAMAN C GOVITRIKAR B412 AKASHDEEP APPTT BH HOTEL RAJ GANESH NAGAR DHAYARI SINHAGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411041	0017553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026						FY-2
SUMAN	PRABHAKAR	UPASANI	PRABHAKAR P		UPASANI	A407VASUDHA DHAYARI SINHGAD ROAD DSK VISHWA PUNE	INDIA	MAHARASHTRA	PUNE	411041	0048306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ARATI	ASHISH	PANDYA	NA	NA	NA	155 BHAVANI PETH PUNE KAMALA PARK SOCIETY FLAT NO 501 PUNE	INDIA	MAHARASHTRA	PUNE	411042		12029900-05012524-22447	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	APNPP8140A					FY-2
KAVITA	PRAVIN	MUTHA	NA	NA	NA	132 A NANA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411042		IN301774-11963011-5145	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AQIPM4261B					FY-2
RITESH	NA	BANSAL	NA	NA	NA	11 SHIVANAND SOCIETY YASHWANTRAO CHAVAN NAGAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	0068712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026	ABAPB1650J					FY-2
RITESH	NA	BANSAL	NA	NA	NA	11 SHIVANAND SOCIETY YASHWANTRAO CHAVAN NAGAR DHANKAWADI PUNE	INDIA	MAHARASHTRA	PUNE	411043	0068712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026	ABAPB1650J					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BAJARE	KIRTI	AMIT	NA	NA	NA	HOUSE NO 992 BUNGLOW NO 18 SAUDAGAR HOUSING SOCIETY DHANKAWADI PUNE	INDIA	MAHARASH TRA	PUNE	411043		IN301696-11470612-8672	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ALDPB6271G					FY-2
VISHNU	LAXMAN	KHANDEKAR	NA	NA	NA	205 LIG COLONY SECTOR NO25 SINDHUNAGAR PCNT NIGDI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411044	0073691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ASHOKKUMAR	BABURAM	SHARMA	BABURAM	NA	SHARMA	FLAT NO B102 PRAKASH MEMORIES SNO13NEW BEHIND KATRAJ DAIRY KATRAJ PUNE	INDIA	MAHARASH TRA	PUNE	411046	0032792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
KALAPNA	PRADEEP	BADADE	NA	NA	NA	KONDWE K HARD NIHANAGAR NATH KRUPA SURVEY NO 491 PUNE	INDIA	MAHARASH TRA	PUNE	411048	0061159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				PRADEEPBALKRISHNABADADE		FY-2
PRADEEP	BALKRISHNA	BADADE	NA	NA	NA	KONDWE K HARD NITHANAGAR NATH KRUPA SURVEY NO 491 PUNE	INDIA	MAHARASH TRA	PUNE	411048	0061160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				KALAPNAPRADEEPBADADE		FY-2
PRADEEP	BALKRISHNA	BADADE	NA	NA	NA	KONDWE K HARD NITHANAGAR NATH KRUPA SURVEY NO 491 PUNE	INDIA	MAHARASH TRA	PUNE	411048	0061160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				KALAPNAPRADEEPBADADE		FY-2
VIJAY	P	KESKAR	NA	NA	NA	B436 BHASKAR SUNCITY BIHIND ANANDNAGAR VADGAONBK PUNE	INDIA	MAHARASH TRA	PUNE	411051	0080043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
PADMAKAR	GANESH	DESHPANDE	NA	NA	NA	KRUPA PLOT NO22 SWASTRISHRI COOP HOU SOC GANESHNAGAR KARVENAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052	0006782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAVIKUMAR	SADASHIV	DASTANE	SO	NA	SADASHIV	KULSHREE COLONY NO1 PLOT NO3 MADHU MALATI KARVE NAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052	0008128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ANIL	NA	THOMBARE	NA	NA	NA	4416 NAVSAHYADRI COOP HSG SOCIETY NEAR GANESHNAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052	0076270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
PURUSHOTAM	V	BHIDE	NA	NA	NA	255 PADMAREKHA SOCIETY KARVE NAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052	0078516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
PURUSHOTAM	V	BHIDE	NA	NA	NA	255 PADMAREKHA SOCIETY KARVE NAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052	0078516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
UMA	NA	TAMBE	NA	NA	NA	SHANTAY BUNGLOW PLOT NO26 LANE NO1 MANMOHAN SOCIETY PUNE	INDIA	MAHARASH TRA	PUNE	411052	0079814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026				VIJAYGADADHARTAMBE		FY-2
SUNIL	NA	MANERIKA	NA	NA	NA	FLAT NO 603 B3 SUVARNARATNA GARDENS D P ROAD NEAR CUMMINS COLLAGE PUNEMAHARASHTRA PUNEMAHARASHTRA	INDIA	MAHARASH TRA	PUNE	411052		IN300214-10777623-3901202242	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AGAPM8812G					FY-2
SAMEER	NA	BHIDE	NA	NA	NA	B1 MADHUBAN APT GANESH NAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052		IN300829-11489030-91200100005852	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AMNPB4227B			SHUBHADABHIDE		FY-2
GEETA	NA	SINGH	KUNDAN	NA	SINGH	QRTR NO 1091 TYPE IV ORDNANCE FACTORY ESTATE ORDNANCE FACTORY DEHU ROAD PUNE	INDIA	MAHARASH TRA	PUNE	412101	0073521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2

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GEETA	NA	SINGH	NA	NA	NA	1073 TYPE IV ORD NANCE FACTORY DEHU ROAD ESTATE PUNE PUNE	INDIA	MAHARASH TRA	PUNE	412101		IN300757-10804549-1190051214	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	BEXPS3054Q					FY-2
ANKIT	ANIL	AGARWAL	NA	NA	NA	GAT NO 164 NEAR SEEMA ENGG GANESH NAGAR TALWADE PUNE CITY PUNE	INDIA	MAHARASH TRA	PUNE	412114		IN301604-11477906-55010100000921	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	02-NOV-2026	AQUPA0468L					FY-2
RATIKANT	MAHADEO	HIRVE	MAHADEO	R	HIRVE	OPP M G VIDYALAYA URULI KANCHAN DIST PUNE	INDIA	MAHARASH TRA	PUNE	412202	0045666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
V	GANGADHARAN	NAIR	K	V	BALAKRISH NANNAIR	THE BHOR INDUSTRIES LTD BHOR DIST POONA PUNE	INDIA	MAHARASH TRA	PUNE	412206	0049665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
FAKKAD	NA	GHAWATE	KHAMAJI	NA	GHAWATE	KAPAD BAZAR GHODNADI PUNE	INDIA	MAHARASH TRA	PUNE	412210	0036108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
MADANLAL	AMOLAKCH AND	DARDA	AMOLAKCH AND	NA	DARDA	CO KUNDAN MED STORES GHODNADI DIST POONA PUNE	INDIA	MAHARASH TRA	PUNE	412210	0041697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
MADANLAL	AMOLAKCH AND	DARDA	AMOLAKCH AND	NA	DARDA	CO KUNDAN MED STORES GHODNADI DIST POONA PUNE	INDIA	MAHARASH TRA	PUNE	412210	0041697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
NIVRUTI	GIRJU	KHOSE	GIRJU	NA	KHOSE	GHODNADI DIST POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	412210	0043014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HARISH	RATILAL	MEHTA	RATILAL	V	MEHTA	MS H P INDUSTRIES GAT NO 542 543 544 KOREGAON BHIMA TALUKA SIRUR DIST PUNE	INDIA	MAHARASH TRA	PUNE	412216	0036809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PRATIBHA	HARISH	MEHTA	HARISH	R	MEHTA	MS H P INDUSTRIES GAT NO 542 543 544 KOREGAON BHIMA TALUKA SIRUR DIST PUNE	INDIA	MAHARASH TRA	PUNE	412216	0043490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ASHA	MANGESH	BORKAR	DATTATRAY A	KERBA	DHUME	A P SASWAD TAL PURANDAR PURANDAR PUNE PUNE	INDIA	MAHARASH TRA	PUNE	412301		12013300-00435701-147701506933	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	02-NOV-2026	ADKPD8172H			MANGESHVITHO BABORKAR		FY-2
SUMATI	SHANKER	MONE	WO	NA	SHANKER	1123 BRAHMAN SHAI WAI SATARA	INDIA	MAHARASH TRA	SATARA	412803	0020305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	EWNPM5611Q					FY-2
BHALCHAN DRA	MAHADEO	HERKAL	MAHADEO	P	HERKAL	AT MENVAL TAL POST WAI DIST SATARA PIN SATARA	INDIA	MAHARASH TRA	SATARA	412803	0033966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GOVARDHAN A	SRINIVAS	RAO	SRINIVAS	NA	RAO	CANARA MEDICALS 12MURARJI PETH SHOLAPUR	INDIA	MAHARASH TRA	SOLAPU R	413001	0036659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAYANT	BANSILAL	KAMBALE	BANSILAL	M	KAMBALE	MS MURLIDHAR MARUTI & SONS 93A MURARJI PETH SOLAPUR SHOLAPUR	INDIA	MAHARASH TRA	SOLAPU R	413001	0038312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
JAYANT	BANSILAL	KAMBALE	BANSILAL	M	KAMBALE	MS MURLIDHAR MARUTI & SONS 93A MURARJI PETH SOLAPUR SHOLAPUR	INDIA	MAHARASH TRA	SOLAPU R	413001	0038312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
PRASHANT	MOHANLAL	GANDHI	MOHANLAL	R	GANDHI	CO GANDHI POLY CLINIC AKLUJ DIST SOLAPUR SHOLAPUR	INDIA	MAHARASH TRA	SOLAPU R	413001	0043627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRASHANT	MOHANLAL	GANDHI	MOHANLAL	R	GANDHI	CO GANDHI POLY CLINIC AKLUJ DIST SOLAPUR SHOLAPUR	INDIA	MAHARASH TRA	SOLAPU R	413001	0043627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUREKHA	PRADIPCHA	GANDHI	PRADIPCHA	M	GANDHI	GANDHI POLY CLINIC PO AKLUJ DIST SHOLAPUR	INDIA	MAHARASH TRA	SOLAPU R	413001	0046739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUREKHA	PRADIPCHA	GANDHI	PRADIPCHA	M	GANDHI	GANDHI POLY CLINIC PO AKLUJ DIST SHOLAPUR	INDIA	MAHARASH TRA	SOLAPU R	413001	0046739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VIJAY	BANSILAL	KAMBALE	BANSILAL	M	KAMBALE	MS MURLIDHAR MARUTI & SONS 93A MURARJI PETH SOLAPUR	INDIA	MAHARASH TRA	SOLAPU R	413001	0050002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VIJAY	BANSILAL	KAMBALE	BANSILAL	M	KAMBALE	MS MURLIDHAR MARUTI & SONS 93A MURARJI PETH SOLAPUR	INDIA	MAHARASH TRA	SOLAPU R	413001	0050002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GANESH	PURUSHOTTAM	GOGTE	PURUSHOTAM	NA	GOGTE	137 SHUKRUWAR PETH SOLAPUR SHOLAPUR	INDIA	MAHARASH TRA	SOLAPU R	413001	0083808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	02-NOV-2026						FY-2
SHRAVAN	SHIVSHANKAR	MADDE	SHIVSHANKAR	NINGAPPA	MADDE	H NO 17172 JODBAVI PETH SOLAPUR	INDIA	MAHARASH TRA	SOLAPU R	413002		IN301774-12406182-528	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AMKPM3474G			DEEPAKNMUNO T		FY-2
PRABHU	NANDAPPA	RABBA	NANDAPPA	SIDHAPPA	RABBA	AP TOLNUR TALUKA AKKALKOT SOLAPUR	INDIA	MAHARASH TRA	SOLAPU R	413008		IN301774-14428110-4312	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	02-NOV-2026	AMHPR5730K			VINAYAKNANDA PPARABBA		FY-2
JAYKUMAR	MANEKCHAND	KOTHARI	MANIKCHAND	NA	KOTHARI	CO KOTHARI BROTHERS BARAMATI DIST POONA PUNE	INDIA	MAHARASH TRA	PUNE	413102	0038503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAYKUMAR	MANEKCHAND	KOTHARI	MANIKCHAND	NA	KOTHARI	CO KOTHARI BROTHERS BARAMATI DIST POONA PUNE	INDIA	MAHARASH TRA	PUNE	413102	0038503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHIRISH	KAMALAKAR	DESHPANDE	NA	NA	NA	KAMALPUSHPA BUNGLOW ASHOKNAGAR BHIGWAN ROAD BARAMATI DIST POONA MAHARASHTRA PUNE	INDIA	MAHARASH TRA	PUNE	413102	0069771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				GIRISHKAMALAK ARDESHPANDE		FY-2
SHIRISH	KAMALAKAR	DESHPANDE	NA	NA	NA	KAMALPUSHPA BUNGLOW ASHOKNAGAR BHIGWAN ROAD BARAMATI DIST POONA MAHARASHTRA PUNE	INDIA	MAHARASH TRA	PUNE	413102	0069771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				GIRISHKAMALAK ARDESHPANDE		FY-2
KIRAN	YASHWANT	TAWARE	NA	NA	NA	A P SANGAVI TAL BARAMATI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	413102		IN301774-15330520-520104000059246	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AGYPT9732C					FY-2
SANJAY	JAGANNATH	SAPAKAL	NA	NA	NA	AP SAPALWADI INDAPUR	INDIA	MAHARASH TRA	PUNE	413104		12033200-05549583-14257	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.40	02-NOV-2026	ADXP51160P					FY-2
VITHALDAS	VALLABHDAS	DEVI	VALLABHDAS	S	DEVI	628 KAPADPETH KARMALA DIST SHOLAPUR	INDIA	MAHARASH TRA	SOLAPU R	413203	0050450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VITHALDAS	VALLABHDAS	DEVI	VALLABHDAS	S	DEVI	628 KAPADPETH KARMALA DIST SHOLAPUR	INDIA	MAHARASH TRA	SOLAPU R	413203	0050450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KACHARDAS	BIRDICHAND	BALDOTA	NA	NA	NA	KRUSHNAJI NAGAR KARMALA KARMALA SOLAPUR KARMALA	INDIA	MAHARASH TRA	SOLAPU R	413203		13023400-00493815-10022100003314	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	02-NOV-2026	AOZPB2628E			KANTABAIKACH ARDASBALDOTA		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SOHAM	PRASHANT	SHAH	PRASHANT	NA	SHAH	SO PRASHANT SHIVLAL SHAH NEAR DATTAMANDIR KHURDWARDI SOLAPUR MAHARASTRA MADHA	INDIA	MAHARASHTRA	SOLAPUR	413208		IN303833-10180238-60243450313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	02-NOV-2026	GCLP59361D					FY-2
BALMUKUND	NA	AGRAWAL	SHARDA	PRASAD	AGRAWAL	ASSISTANT MEDICAL OFFICER RAILWAY HEALTH UNIT HOTGI DI SHOLAPUR SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413215	0033771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KALYANAPPA	CHANBASAPPA	KALBURGI	CHABASAPPA	S	KALBURGI	KALYANAPPA CHANBASAPPA KALBURGI AT WAGDARITAL AKKALKOT DIST SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413218	0039332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANTILAL	DALUCHAND	DOSHI	DALUCHAND	NEMCHAND	DOSHI	COLLEGE ROAD NAVIPETH PANDHARPUR DIST SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413304	0040052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	02-NOV-2026						FY-2
SUNITA	SANJAY	PATIL	SANJAY	NA	PATIL	473989 ASHIRWAD KARAD ROAD DATT NAGAR PANDHARPUR SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413304	0085408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	02-NOV-2026	AGEPP9673J					FY-2
AMIT	VILAS	BADAVE	NA	NA	NA	2005 BADAVE GALLI PANDHARPUR	INDIA	MAHARASHTRA	SOLAPUR	413304		12028900-00489499-104010100250962	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	02-NOV-2026	ALLPB0339F			ATULVILASBADAVE		FY-2
SUNITA	SANJAY	PATIL	NA	NA	NA	ASHIRWAD BUNGLOW KARAD ROAD PANDHARPUR SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413304		IN301774-12036967-20829	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	02-NOV-2026	AGEPP9673J					FY-2
PANDURANG	GANGADHAR	JOSHI	NA	NA	NA	MURADE NAGANE GALLI MANGALWEDHA MAHALAXMI CHOWK SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413305		IN300239-14528253-712100110010923	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026	AFXPJ3498R			PALLAVIPANDURANGJOSHI		FY-2
PRABHAKAR	NAGESH	KULKARNI	NAGESH	R	KULKARNI	A P KALLAM OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501	0044408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GOPINATH	RAMKRISHNA	APRINGKAR	NA	NA	NA	POST LATUR TALUKA AWSA DIST USMANABAD LATUR	INDIA	MAHARASHTRA	LATUR	413512	0000281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SHARAD	DEVIDAS	AMBEKAR	DEVIDAS	ACHUT	AMBEKAR	SOBHASH CHOWK LATUR DIST OSMANABAD PIN LATUR	INDIA	MAHARASHTRA	LATUR	413512	0047909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ADGPA9574N					FY-2
HARIKISHAN	RAMKISHANJI	BHARADIYA	RAMKISHANJI	R	BHARADIYA	TILAK NAGAR LATUR	INDIA	MAHARASHTRA	LATUR	413512		12010600-00886959-52072835521	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ABPPB4865L			GANGADEVIBHARADIYA		FY-2
ASHOK	PRATAPRAO	GADKARI	NA	NA	NA	AKSHAY NAGAR OLD AUSA ROAD LATUR	INDIA	MAHARASHTRA	LATUR	413512		12013200-00180048-130000023342	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026	AAXPG5738L			SARQJASHOKGADKARI		FY-2
AMAR	UDDHAVRAO	DANDIME	U	N	DANDIME	DANDIME NIWAS BARSHI ROAD MAHARASHTRA HOUSING SOCIETY LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413512		12033300-00553207-497104000097741	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	02-NOV-2026	ALDPD6738N					FY-2
KAMAL	RAGHUNATH	DANDAVAT	RAGHUNATH	S	DANDAVAT	CO DR R S DANDAVATE AI ABADI BEHIND NAGARPARISHAD AT & PO UDGIR LATUR	INDIA	MAHARASHTRA	LATUR	413517	0038942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	02-NOV-2026						FY-2
VENKATESH	RAMESH	SANGULAGE	NA	NA	NA	552 TIRUPATI SOCEITY RELWE SIGNAL NA 2 MAGE PURIW PAS UDGIR LATUR	INDIA	MAHARASHTRA	LATUR	413517		IN301774-14776822-53810010004929	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	02-NOV-2026	CELP53396Q					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BIRADAR	PRITI	SUBHASH	NA	NA	NA	DO SUBHASH BIRADAR MARIE GALLI AJURAD SHA TQNILANGA DIST LATUR NILANGA	INDIA	MAHARASH TRA	LATUR	413522		12033200-11708319-3210100005090	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	BBBPB3256Q					FY-2
SUSHAMA	SUBHASHAC HANDRA	DESHPANDE	NA	NA	NA	CO JANATA MEDICAL STORES AT RAHURI AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	413705	0047917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUSHAMA	SUBHASHAC HANDRA	DESHPANDE	NA	NA	NA	CO JANATA MEDICAL STORES AT RAHURI AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	413705	0047917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MADHAVSI NGH	BAJABA	GURAV	NA	NA	NA	POST DAVDI TAL KHED DIST POONA PIN AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	413709	0021493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				SUSHILAMADHA VISINGHGURAV		FY-2
SANGITA	RAVINDRA	BHITE	NA	NA	NA	CHANDRAROOP COMPLEX FLAT NO209SHIVAJI ROAD WARD NOS SHRIRAMPUR	INDIA	MAHARASH TRA	AHMED NAGAR	413709		IN303647-10005074-4580100005439	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AJNPB3717B					FY-2
SURESH	VITTHALRA O	GUND	VITTHALRA O	BHIKAJI	GUND	GURUKRUPA HOSPITAL NAGAR MANMAD ROAD KOLHAR BK AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	413710		12027000-00047038-520101215000036	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-NOV-2026	AFPPG1160D					FY-2
VASANT	VISHNU	SATHE	NA	NA	NA	ASSTT ENGINEER BEAM WIRELESS STATION DHOND DT POONA PUNE	INDIA	MAHARASH TRA	PUNE	413801	0001358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
VASANT	VISHNU	SATHE	NA	NA	NA	ASSTT ENGINEER BEAM WIRELESS STATION DHOND DT POONA PUNE	INDIA	MAHARASH TRA	PUNE	413801	0001358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
PURUSHOTT AM	SAKHARAM	DEO	SAKHARAM	VISHNU	DEO	DEOGHAR KURKUMBU ROAD P O DAUND DIST POONA PUNE	INDIA	MAHARASH TRA	PUNE	413801	0044169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
RAMCHAND RA	B	DAVARE	NA	NA	NA	CO DR V R DAVARE DAVARE CLINIC DAVARE LANE AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0003469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	02-NOV-2026						FY-2
RAMCHAND RA	B	DAVARE	NA	NA	NA	CO DR V R DAVARE DAVARE CLINIC DAVARE LANE AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0003469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	02-NOV-2026						FY-2
DHARMAJI	GENUJI	POKHARKAR	GENUJI	ABAJI	POKHARKAR	SHETKARI MARATHA BOARDING TA SHRIRAMPUR DIST AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0035551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DHARMAJI	GENUJI	POKHARKAR	GENUJI	ABAJI	POKHARKAR	SHETKARI MARATHA BOARDING TA SHRIRAMPUR DIST AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0035551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JANAKABAI	JAWAHARLAL	MALOO	JAWAHARLAL	R	MALOO	CO MALOO BROTHERS GANI BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0038606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
MANOHAR	DATTATRAY A	KAMBALE	DATTATRAY A	M	KAMBALE	5124 MANISHA BLDG BRAMIN LANE MALIWADA AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0041860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MANOHAR	DATTATRAY A	KAMBALE	DATTATRAY A	M	KAMBALE	5124 MANISHA BLDG BRAMIN LANE MALIWADA AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0041860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MANIKBAI	S	KADAM	NA	NA	NA	EME COLONY B NO 47 NAGAR PATWARDI ROAD BHINGAR CAMP AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0042275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RATILAL	BANSILAL	GUGLE	BANSILAL	M	GUGLE	7176 KHIST LANE SANGAM CHOWK AT & POST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0045393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RATILAL	BANSILAL	GUGLE	BANSILAL	M	GUGLE	7176 KHIST LANE SANGAM CHOWK AT & POST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0045393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMKRISHN A	PANDURAN G	PATIL	PANDURAN G	GOPAL	PATIL	CO DR KSHIRSAGAR SAVEDI AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0045674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
RAMKRISHN A	PANDURAN G	PATIL	PANDURAN G	GOPAL	PATIL	CO DR KSHIRSAGAR SAVEDI AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0045674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
ROBERT	DAMASCEN	DSOUZA	MARIAN	B	DSOUZA	NAVI PETH AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0045844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
MALATI	NA	CHITALE	NA	NA	NA	CO B G CHITALE 4079 CHITALE ROAD CHITALE WADA AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0057673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026				NALINIKELKAR		FY-2
SACHIN	M	SUNDECHA	NA	NA	NA	7155 BURUD GALLI OPP SHAH BHAWAN AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0070281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	BDDPS8369H			UJWALASSUNDE CHA		FY-2
PRAKASH	POPATLAL	PATWA	NA	NA	NA	EMARAT COMPANEY NAGAR MG ROAD CO PRADIP MEDICAL AHMEDNAGAR GHAR NO 4850	INDIA	MAHARASH TRA	AHMED NAGAR	414001		12010900-00873214-6371	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	151.40	02-NOV-2026	ACHPP7712K					FY-2
NILKANTH	RANGNATH	MULAY	NA	NA	NA	BRAHAMAN GALLI PANCHALI HOTEL SAMOR MALIWADA AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001		13021900-00002039-1351619	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	444.00	02-NOV-2026	AHIPM3507D					FY-2
BALU	NATHA	SABALE	NA	NA	NA	MILITARY HOSPITAL CAMP MAHARASHTRA AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001		IN301186-20138712-20045801602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	BNFP58287N					FY-2
VENKATRA MAN	NA	SHANKAR	NA	NA	NA	LOREES 15 CAVALRY OFFICERS ENCLAVE JAMKHED ROAD AHMEDNAGAR CAMP AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414002		12030000-00053161-10216	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	02-NOV-2026	ABDPV3566C					FY-2
PRASHANT	CHANDRAK ANT	AAGLAVE	NA	NA	NA	1044 KALSUBAI RD RAVAL GALLI PATHARDI TALPATHARDIDISTAHEM ADNAGAR PATHARDI	INDIA	MAHARASH TRA	AHMED NAGAR	414102		12056000-00069186-20192800597	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AUHPA2997F			LALITACHANDRA KANTAAGLAVE		FY-2
JAGANNATH	KESHAVRAO	GITE	NA	NA	NA	119 LOHASAR GAONTHAN LOHASAR GRAM LOHASAR TEHSIL PATHARDI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414106		12032300-000677862-421008583	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026	ABRPG0302K					FY-2
PRABHAKAR	SHANKAR	KULKARNI	SHANKAR	HARI	KULKARNI	SHUBHAM KAVOLI BUNGALOW TISGAON ROAD SEVAGAON DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414502	0044377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HARIPRASA D	RAMESHLAL	RATHI	NA	NA	NA	AT POST WAROOR TAL SHEVGAON DIST AHMEDNAGAR SHEVGAON SHEVGAON	INDIA	MAHARASH TRA	AHMED NAGAR	414502		12030000-00743434-20192616258	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.20	02-NOV-2026	AARPR3483K					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAVINDRA	PANNALAL	MUNOT	PANNALAL	M	MUNOT	NEWASKAR NIWAS OLD BAZAR PETH PO NEWASA DIST AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414603	0045841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
RAVINDRA	PANNALAL	MUNOT	PANNALAL	M	MUNOT	NEWASKAR NIWAS OLD BAZAR PETH PO NEWASA DIST AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414603	0045841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
AAFTABKHAN	AKBARKHAN	PATHAN	NA	NA	NA	NAYAKWADI GALLI NEVASA KHURD AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414603	0086438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AKJPP3038N					FY-2
LALIT	CHANDANMAL	BHANDARI	NA	NA	NA	AT POST KUKANA TAL NEWASA DIST AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414604		13021900-00010126-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	02-NOV-2026	ABQPB4499M					FY-2
RAMCHANDRA	DHYANDEO	TANTAK	DHYANDEO	G	TANTAK	72 SADASHIV PETH SATARA	INDIA	MAHARASH TRA	SATARA	415001	0045525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
SHRIRAM	BALKRISHNA	SHERKAR	BALKRISHNA	S	SHERKAR	YASNASHRI NR BHOO VIKAS BANK 481 SATARA CAMP SATARA	INDIA	MAHARASH TRA	SATARA	415001	0048302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PARASHURAM	NARHAR	JOSHI	NARHAR	BHIKAJI	JOSHI	347 YADOGOPAL PETH RAMAKANT BHAVAN SATARA	INDIA	MAHARASH TRA	SATARA	415002	0044399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMCHANDRA	DHYANDEO	TANTAK	NA	NA	NA	72 SADASHIV PETH SATARA CITY PIN SATARA	INDIA	MAHARASH TRA	SATARA	415002	0078850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	02-NOV-2026						FY-2
THEWESTER NINDIATRUS TEEEXECO	NA	NA	NA	NA	NA	218 VISHWASTHA BHAVAN PRATAPGANJ PETH SATARA	INDIA	MAHARASH TRA	SATARA	415002		IN300450-80253449-45112010009408	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026	AABCT4513B					FY-2
GAVANKAR	VASUDEO	KRISHNAJI	NA	NA	NA	75 YADOGOPAL PETH SATARA SATARA	INDIA	MAHARASH TRA	SATARA	415002		IN300450-80289472-45110010004157	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AKBPG9708J					FY-2
PARDESHI	CHANDRAKANT	MOHAN	PARDESHI	MOHAN	MOTIRAM	GITANJALI 175 YADOGOPAL PETH SATARA	INDIA	MAHARASH TRA	SATARA	415002		IN300450-80492533-45110010956086	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	ABDPP2195D			PARDESHIGOPAL CHANDRAKANT		FY-2
HANAMANT RAO	BAJIRAO	PATIL	NA	NA	NA	AT P UMBRAJ TAL KARAD DIST SATARAT UMBRAJ	INDIA	MAHARASH TRA	SATARA	415109		12033200-00502053-20206684465	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	02-NOV-2026	AAYPP8778N			ARUNAHANAMA NTRAOPATIL		FY-2
VINOD	RAMESHA	JADHAV	NA	NA	NA	AP UMBRAJ TAL KARAD DIST SATARA UMBRAJ	INDIA	MAHARASH TRA	SATARA	415109		12033200-00901619-13124	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AFZPJ8378N			SAJATAIRJADHAV		FY-2
ARUN	VASANT	CHIVATE	SO	NA	VASANT	CO PIONEER CHEMIST 161 GURUWAR PETH 1ST FLOOR KARAD DISTSATARA SATARA	INDIA	MAHARASH TRA	SATARA	415110	0015074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026						FY-2
ABHAYSINGH	BALASO	PATIL	NA	NA	NA	AP BELAWADE HAWELI KARAD KARAD	INDIA	MAHARASH TRA	KOLHAPUR	415118		IN301774-12188948-4929	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	ASZPP0783C					FY-2
SHYAM	SHANKAR	TANKSALE	SHANKAR	P	TANKSALE	SO SHANKAR TANKSALE 17 18 BAJAR PETH AT POST RAHIMATPUR SATARA	INDIA	MAHARASH TRA	SATARA	415511	0048305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
TUKARAM	VAMANRAO	JADHAV	VAMANRAO	G	JADHAV	SHATUJA NIWAS VILL WATHAR STATION KOREGAON DIST SATARA SATARA	INDIA	MAHARASH TRA	SATARA	415524	0049160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BAPUSAHEB	REHMAN	MULLA	REHMAN	K	MULLA	POST KASABA BEED TAL KARAVEER DIST KOLHAPUR RATNAGIRI	INDIA	MAHARASH TRA	RATNA GIRI	415610	0034204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHRIDHAR	DATTATRAY	AGASHE	NA	NA	NA	TILAK LANE RATNAGIRI RATNAGIRI	INDIA	MAHARASH TRA	RATNA GIRI	415612	0009547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
SHRIDHAR	DATTATRAY	AGASHE	NA	NA	NA	TILAK LANE RATNAGIRI RATNAGIRI	INDIA	MAHARASH TRA	RATNA GIRI	415612	0009547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
DATTARAM	VITHAL	BATAWALE	VITHAL	B	BATAWALE	AT SATAMBA PO SUKONDI TAL DAPOLI DIST RATNAGIRI	INDIA	MAHARASH TRA	RATNA GIRI	415612	0035717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MURALIDHAR	NARASINGRAO	MANOOR	NARASINGRAO	A	MANOOR	CO DAYANAND NARSINH SHANBHAG 785 ANUGRAH EKTA ROAD GAURINANDAN VASAHAT RATNAGIRI	INDIA	MAHARASH TRA	RATNA GIRI	415612	0041955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PANDURANG	MAHADEV	BHIDE	MAHADEV	RAGHUNATH	BHIDE	3004 TILAK LANE RATNAGIRI RATNAGIRI	INDIA	MAHARASH TRA	RATNA GIRI	415612	0044199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PANDURANG	MAHADEV	BHIDE	MAHADEV	RAGHUNATH	BHIDE	3004 TILAK LANE RATNAGIRI RATNAGIRI	INDIA	MAHARASH TRA	RATNA GIRI	415612	0044199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NARHARI	ANANT	JUVEKAR	NA	NA	NA	AT KOLBANDRA PO KOLBANDRE TA DAPOLI DIST RATNAGIRI	INDIA	MAHARASH TRA	RATNA GIRI	415712	0013618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	02-NOV-2026						FY-2
PRAKASH	SADASHIV	KHATAOKAR	NA	NA	NA	133 C WARD KASER GALLY BHENDE LANE KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416001	0031211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BASAPPA	SHANKAR	TUREMBEKAR	SHANKAR	M	TUREMBEKAR	523D WARD PAPAS TIKTI KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416001	0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BASAPPA	SHANKAR	TUREMBEKAR	SHANKAR	M	TUREMBEKAR	523D WARD PAPAS TIKTI KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416001	0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DATTATRAY	LAKSHAMAN	RAWAL	LAKSHAMAN	NA	RAWAL	PETHAWADAGAON DIST KOLHAPUR DIST KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416001	0035873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DATTATRAY	LAKSHAMAN	RAWAL	LAKSHAMAN	NA	RAWAL	PETHAWADAGAON DIST KOLHAPUR DIST KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416001	0035873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PANDURANG	DATTATRAY	RAWAL	DATTATRAY	NA	RAWAL	PETHAVADAGAON KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416001	0044394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MADHUSUDAN	RAMCHANDRA	LIMAYE	NA	NA	NA	61SE WARD 2ND FLOOR 2ND LANE SHAHUPURI KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416001	0051949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				MALTIMADHUS UDANLIMAYE		FY-2
SATISH	VAMAN	MAHULI	VAMAN	S	MAHULI	1457C LAXMIPURI KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416002	0048287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ASHOK	NA	MANAGAVE	NA	NA	NA	499 E STATION ROAD KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416002	0076440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026				AJEETASHOKMANAGAVE		FY-2
MADHUKAR	SUNDAR	SHETTY	NA	NA	NA	SHIVDARSHAN SOC B4 NAGALA PARK KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416003		IN301151-20382549-1641370001144	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	02-NOV-2026	BICPS8961H					FY-2
PRAKASH	VASANTRAO	BHANDARE	NA	NA	NA	1778 B2 E WARD 2ND LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416008	0066784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026				SHOBHAPRAKASHBHANDARE		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VILAS	ABASHEB	PATIL	ABASHEB	D	PATEL	SANKALP POWER COLONY RADHANAGARI ROAD LAXMI TEKDI KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416011	0050426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KUMAR	SHAMAGON DA	PATIL	SHAMAGON DA	NA	PATIL	CO PRAKASH MEDICAL STORES STATION ROAD JAYSINGPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416101	0040044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BABURAO	NEMANNA	MAGADUM	NEMANNA	A	MAGADUM	KRANTI CHOWK THEATER ROAD AT PO WANDANI TAL SHIROL DIST KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416102	0034203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SADASHIV	DATTATRAY A	KADAM	DATTATRAY A	A	KADAM	POST HATKANAGALE KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416109	0048288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MARUTI	PANDURAN G	MAKOTE	PANDURAN G	MAHADEO	MAKOTE	P O PETHAVADAGAON KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416112	0042042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MARUTI	PANDURAN G	MAKOTE	PANDURAN G	MAHADEO	MAKOTE	P O PETHAVADAGAON KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416112	0042042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VENICHAND	MEGAJI	SHAH	MEGAJI	TOLAJI	SHAH	51 A PADMA ROAD AT AND POST VADGAON TAL HATKANANGALE DIST KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416112	0050430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ANNASAHEB	MAHADEV	BAWANE	MAHADEV	K	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416115	0032984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
ANNASAHEB	MAHADEV	BAWANE	MAHADEV	K	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416115	0032984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
PARVATI	ANNASAHEB	BAWANE	ANNASAHE B	M	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416115	0044397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
PARVATI	ANNASAHEB	BAWANE	ANNASAHE B	M	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416115	0044397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
PARSHURA M	ANNASAHEB	BAWANE	ANNASAHE B	M	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416115	0044398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
PARSHURA M	ANNASAHEB	BAWANE	ANNASAHE B	M	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416115	0044398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
PUSHPA	NA	CHHABADA	NA	NA	NA	23 DROOPAD COLONY GANDHINAGAR KOLHAPUR M 5 KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416119	0078520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					CHHABADARAJU VADHUMAL	FY-2
PUSHPA	NA	CHHABADA	NA	NA	NA	23 DROOPAD COLONY GANDHINAGAR KOLHAPUR M 5 KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416119	0078520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					CHHABADARAJU VADHUMAL	FY-2

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AMIRUDDIN	CHANDSAHEB	MULLA	CHANDSAHEB	A	MULLA	POST PATTANKODOLI TAL HATAKANAGALE DIST KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416202	0032981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MOHANLAL	TULSIDAS	BHATIA	NA	NA	NA	CO ASHOK RAM PATEL VILLAGE SAVROLI POST KHALAPUR TA KHALAPUR DIST RAIGAD THANE	INDIA	MAHARASHTRA	KOLHAPUR	416203	0031416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	02-NOV-2026						FY-2
MOHANLAL	TULSIDAS	BHATIA	NA	NA	NA	CO ASHOK RAM PATEL VILLAGE SAVROLI POST KHALAPUR TA KHALAPUR DIST RAIGAD THANE	INDIA	MAHARASHTRA	KOLHAPUR	416203	0031416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	02-NOV-2026						FY-2
GANESH	NA	MUNGALE	NA	NA	NA	AT PO GARGOTI TAL BHUDARGAD DT KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416209	0077074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					SHAMRAOHARIP ANTMUNGALE	FY-2
LAXMAN	DAJI	MENDKE	DAJI	B	MENDKE	POST KASABA TARALE TAL RADHANAGARI DIST KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416212	0040618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	BBCPM3273R					FY-2
GOVIND	VISHNU	JOSHI	VISHNU	T	JOSHI	RAMANADNAGAR KIRLOSARUADI DIST SANGLI	INDIA	MAHARASHTRA	SANGLI	416308	0036653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ABFPJ8202M					FY-2
NARSINH	SITARAM	PARCHURE	NA	NA	NA	NAZAR DAVAKHANA TASGAON SANGLI	INDIA	MAHARASHTRA	SANGLI	416312	0056695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	02-NOV-2026					SHRIPADSITARA MPARCHURE	FY-2
ASHA	GOPAL	BHIDE	NA	NA	NA	BHIDE NIVAS DUTTA MANDIR ROAD BRAMHANPURI MIRAJ SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0033131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DEVADATTA	GANGADHAR	OHOL	GANGADHAR	K	OHOL	YESHWANT COOP HOUSING SOCIETY MIRAJ DIST SANGLI PIN SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0035871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAGHUNATH	NA	JADHAV	GOPAL	MARUTI	JADHAV	NR RAM MANDIR GOTHAN GALLI MIRAJ DI SANGLI PIN SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0046091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAGHUNATH	NA	JADHAV	GOPAL	MARUTI	JADHAV	NR RAM MANDIR GOTHAN GALLI MIRAJ DI SANGLI PIN SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0046091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SINDHU	DEVADATTA	OHOL	DEVADATTA	G	OHOL	YESHWANT COOPERATIVE HOUSING SOCIETY MIRAJ DIST SANGLI PIN SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0048278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
VINODKUMAR	RAJARAM	SHINDE	RAJARAM	MARUTIRAO	SHINDE	11 LAXMI MARKET MIRAJ DIST SANGLI MS PIN SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0050440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VIJAYA	KRISHNAJI	HERWADKAR	KRISHNAJI	N	HERWADKAR	7 AKSHAYA LOKMANYA HSG SOC NR MEDICAL COLLEGE PANDHARPUR ROAD MIRAJ SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0050442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HILDA	JOHN	DAVID	JOHN	G	DAVID	GYNATHEEBAM NEAR HOTEL ARAFA MIRAJ SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0086828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026	AAWPD1595K					FY-2
CHANDRASHEKHAR	EKNATH	BEDEKAR	EKNATH	NA	BEDEKAR	NEAR PATIL HOUD BRAMHANPURI MIRAJ	INDIA	MAHARASHTRA	SANGLI	416410		12010919-00056720-20042010007561	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AADPB2283M				APARNADATTAT RAYADANDEKAR	FY-2
SMRUTI	SUDHIR	DESAI	NA	NA	NA	RAGHUNANDAN PLOT NO 20 SANGLIKAR GANESH MANDIR SHEJARI MIRAJ SANGLI	INDIA	MAHARASHTRA	SANGLI	416410		12020000-00231015-33901501760	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AEPDP0257F				SUDHIRMADHA VDESAI	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SATISH	RATANCHA ND	SHAH	RATANCHA ND	KHEMCHAN D	SHAH	MR SATISH RATANCHAND SHAH SHAH BUNGLOW SHIVAJI NAGAR COLONY MIRAJ	INDIA	MAHARASH TRA	SANGLI	416410		12024700-00187469-4	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	02-NOV-2026	ADWPS0824R			SAROOJANISATIS HSHAH		FY-2
SAKHARAM	VINAYAK	GHARPURE	SO	NA	VINAYAK	GHARPURE ART STUDIO MAIN ROAD SANGLI SANGLI	INDIA	MAHARASH TRA	SANGLI	416416	0012579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SAKHARAM	VINAYAK	GHARPURE	SO	NA	VINAYAK	GHARPURE ART STUDIO MAIN ROAD SANGLI SANGLI	INDIA	MAHARASH TRA	SANGLI	416416	0016183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026				YASHODHARASA KHARAMGHARPU RE		FY-2
KAMALAKA R	ABA	KATKAR	ABA	BAPU	KATKAR	KOLHAPUR ROADBHARAT NAGAR BH DATTA MANDIR MANE PLOT SANGLI SUSHILA TRIMURTHY COLONY 100 FEET ROAD SOUTH SHIVAJI NAGAR SANGLI	INDIA	MAHARASH TRA	SANGLI	416416	0040047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BALASAHB	A	DESHPANDE	NA	NA	NA	217BNEAR GUJARATI HIGH SCHOOL SANGLI SANGLI	INDIA	MAHARASH TRA	SANGLI	416416	0076639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	ABAPD3978M			GEETABDESHPA NDE		FY-2
KISHOR	R	SHAH	RASIKLAL	NA	SHAH	AP BELENKI TAL MIRAJ SANGLI	INDIA	MAHARASH TRA	SANGLI	416416		12033200-05281249-653301004627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-NOV-2026	ARYPS2501F					FY-2
RADHIKA	PRATAP	KESHKAMAT	NA	NA	NA	2 MANISH APP GHAVARE PLOTS NISHANT CLONY SANGLI MAHARASHTRA SANGLI MAHARASHTRA	INDIA	MAHARASH TRA	SANGLI	416416		IN300214-12870247-33901502784	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-NOV-2026	ACCPKS887H					FY-2
SAKHARAM	VINAYAK	GHARPURE	NA	NA	NA	HOUSE NO 9801 SANGLI TAL MIRAJ DIST SANGLI SANGLI	INDIA	MAHARASH TRA	SANGLI	416416		IN300239-14547528-20042010029696	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	ABIPG7300C			SUBHASHSAKHA RAMGHARPURE		FY-2
SHIVAYOGI	SATYAPPA	MOLDI	SATYAPPA	M	MOLDI	SHARADADR RAJENDRA PRASAD ROAD GADHINGLAJ DIST KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416502	0046548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
SHIVAYOGI	SATYAPPA	MOLDI	SATYAPPA	M	MOLDI	SHARADADR RAJENDRA PRASAD ROAD GADHINGLAJ DIST KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416502	0046548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
SUBHASH	ANNAPPA	PATIL	NA	NA	NA	HOUSE NO 1393 RANI LAXMIBAI ROAD TAL GADHINGLAJ DIST KOLHAPUR GADHINGLAJ	INDIA	MAHARASH TRA	KOLHAP UR	416502		12010401-00013580-726	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AATPP2937Q					FY-2
SHIVANAND	KRISHNAPPA	MUSALE	NA	NA	NA	MUSALE GALLI WARD NO 5 GADHINGLAJ SANKESHWAR ROAD AP GADHINGLAJ DIST KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416502		IN3002201-11203993-95301500606	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ABJPM7159G					FY-2
VAIJAYANTI	DAMODAR	PADHYE	DAMODAR	N	PADHYE	CO DR D N PADHYE GANPAT GALLI PO AJRA DIST KOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416505	0050176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
VAIJAYANTI	DAMODAR	PADHYE	DAMODAR	N	PADHYE	CO DR D N PADHYE GANPAT GALLI PO AJRA DIST KOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416505	0050176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
PANDURANG	NARAYAN	TAYSHETE	NARAYAN	R	TAYSHETE	CHEMISTS MAIN ROAD AT SAWANTWADI DIST SINDHUDURG SINDHDURG	INDIA	MAHARASH TRA	SINDHU DURG	416510	0044395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SURESH	NARAYAN	TAYASHETE	NARAYAN	R	TAYASHETE	SURESH TRADING COMPANY SHIVAJI CHOWK BKG ROAD KANKAVALI SINDHDURG	INDIA	MAHARASH TRA	SINDHU DURG	416602	0048298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
ANANT	SITARAM	TERSE	SITARAM	R	TERSE	AT BHARAD POST MALVAN TAL MALVAN DIST SINDUDURG SINDHDURG	INDIA	MAHARASH TRA	SINDHU DURG	416606	0031958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
LILAVANTI	TIRATHDAS	LULLA	TIRATHDAS	S	LULLA	MADHUKUNJ COOP HOUSING SOCIETY FLATE NO 10B SECTION 30 ULHASNAGAR THANE	INDIA	MAHARASH TRA	THANE	421004	0040489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
YOGESH	TULSIDAS	MURJANI	NA	NA	NA	104B BASANT BAHAIR APT BEHIND BUS TERMINUS OLD ULHASNAGAR THANE	INDIA	MAHARASH TRA	THANE	421005		IN300095-10339215-5401300004456	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026				JEETENDRALMA KHUJA		FY-2
SHREERAM	NARENDRA	PANDIT	SO	NA	NARENDRA	6 SHRI WYANKATESH BHUVAN DR RAJENDRA PRASAD RD NEAR SHRI MANDIR RD RAMNAGAR DOMBIVLI W DIST THANE	INDIA	MAHARASH TRA	THANE	421201	0031059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026				RAJENDRANARE NDRAPANDIT		FY-2
RAJENDRA	NARENDRA	PANDIT	SO	NA	NARENDRA	6 SHRI WYANKATESH BHUVAN DR RAJENDRA PRASAD RD NEAR SHRI MANDIR RD RAMNAGAR DOMBIVLI W DIST THANE	INDIA	MAHARASH TRA	THANE	421201	0031060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026				SHREERAMNARE NDRAPANDIT		FY-2
VINAY	VASANT	DESPANDE	NA	NA	NA	11 BAGESHRI COOP HSG SOC BH PARAG BUNGLOW NANDIVLI RD DOMBIVILI EAST THANE	INDIA	MAHARASH TRA	THANE	421201	0069087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				SUPRIYADESHPA NDE		FY-2
SAROJINI	RAJERAO	KADIMDIVA N	LATE	RAJERAO	KADIMDIVA N	STATE BANK COLONY BUNGLOW NO14 PANDURANG WADI DOMBIVLI EAST DISTTHANA THANE	INDIA	MAHARASH TRA	THANE	421201	0083427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				LOHITASHWATH NARAYANRAO		FY-2
SUJATA	VINAYAK	PHADKE	NA	NA	NA	B4 NEELKANTH PARK BLDG NO 1 BWING KARVE ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASH TRA	THANE	421201		12033200-00651273-336	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AJTPP2179B			VINAYAKMADHA VPHADKE		FY-2
BAGHIAVAT Y	NA	VENUGOPALCHARY	NA	NA	NA	BAGIVATHI SADAN C203 SHIVAJIPATH TILAK ROAD DOMBIVLI EAST	INDIA	MAHARASH TRA	THANE	421201		IN300749-10350350-2511100036429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026	ADRPV4535F					FY-2
DHARMESH	NA	BHARATMEHTA	NA	NA	NA	C 206 RADHANAGAR MANPADA ROAD DOMBIVLI EAST DIST THANE	INDIA	MAHARASH TRA	THANE	421201		IN300749-10515283-24551	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AHHPM6461H			JITENBHARATMEHTA		FY-2
HASMUKHLAL	MANILAL	SHAH	MANILAL	K	SHAH	MAJID BLDG SHIVAJI CHOWK KALYAN THANE	INDIA	MAHARASH TRA	THANE	421301	0037259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	294.00	02-NOV-2026						FY-2
SUNITA	KALYAN	CHIKODI	KALYAN	G	CHIKODI	C1 2 RAMAKRISHNA COMPLEX PURNIMA TALKIES COMPOUND MURBAD ROAD KALYAN WEST THANE	INDIA	MAHARASH TRA	THANE	421301	0047170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SATEJ	WAMAN	CHOUDHARI	NA	NA	NA	BALARAM CHAWL BH ROKADE COLONY BETURKAR PADA KALYAN DIST THANA THANE	INDIA	MAHARASH TRA	THANE	421301	0079408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				NIRMALASATEJIC HOUDHARI		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MADHUKAR	VISHNU	KULKARNI	VISHNU	R	KULKARNI	6MEGHANA COOPHSGSOC RAMBAG LANE NO3 KALYAN DISTTHANE	INDIA	MAHARASH TRA	THANE	421301	0081953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026					MALATIMADHU KARKULKARNI	FY-2
DEEPAK	PANDURAN G	TELAVANE	NA	NA	NA	SAI DHAM NEAR KABUL SINGH SCHOOL THANKARPADA KALYAN W KALYAN	INDIA	MAHARASH TRA	THANE	421301		13023400-00007011-83068	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	82.60	02-NOV-2026	AAIPT1266D					FY-2
SHAMLAL	GANPATSA	BAKALE	GANPATSA	S	BAKALE	A 402 NEBULA PARK NR GOLDEN PARK MURBAD RD BETURKAR PADA KALYAN WEST THANE MAHARASHTRA	INDIA	MAHARASH TRA	THANE	421301		IN300513-18577905-230101095947	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AFOPBS476N				SAPNAGRAURAVB ARAD	FY-2
KEWAL	PRAVINCHAND	GU DHAKA	NA	NA	NA	11 A 2301 ARIHANT SOCIETY GOPAL NAGAR BHIWANDI	INDIA	MAHARASH TRA	THANE	421302		12028400-00019518-2204	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AGRPG0694D					FY-2
FIROZ	SUBHEDARK HAN	PATHAN	NA	NA	NA	10 SHASTRI NAGAR ABOVE BHIWANDI MEDICAL STORE KALYAN ROAD BHIWANDI THANE	INDIA	MAHARASH TRA	THANE	421302		12040000-00196630-1153	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	02-NOV-2026	AKIPP4902A					FY-2
MADHUSUDAN	BABURAO	KAMBLE	NA	NA	NA	4 PRARAMBH APT PURANDARE COLONY SYNDICATE MURBAD ROAD KALYAN	INDIA	MAHARASH TRA	THANE	421304		IN303116-10027983-1247	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	02-NOV-2026	ABGPK8037Q					FY-2
JAYDEEP	V	DUBEY	NA	NA	NA	BHARAT COLONY CHAWL NO1 RNO5 SHANKAR PAWSAY ROAD KATEMANIVALI VITHAL WADI E KALYAN	INDIA	MAHARASH TRA	THANE	421306		IN303116-10800537-456104000108652	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	AOQPD8429J					FY-2
VICKY	N	LUND	NA	NA	NA	SWAMI DEV PRAKASH GARDEN EANDRAJ WINGA3 FLAT NO 304 AMBERNATH	INDIA	MAHARASH TRA	THANE	421501		12033200-01487236-335800101001781	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ACIPL5535A					FY-2
BHARTI	C	BAJAJ	NA	NA	NA	CHANDERLAL BAJAJ FLAT NO 403 BLDG 28 REGENCY SARVAM TITWALA EAST KALYAN THANE	INDIA	MAHARASH TRA	THANE	421605		12033200-02076671-81621	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ANPPB9716Q					FY-2
SHRIHARI	NA	KUTE	NA	NA	NA	39 MEGHDOOT SHIVAJI ROAD NASHIK	INDIA	MAHARASH TRA	NASHIK	422001	0052017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
SHRIHARI	NA	KUTE	NA	NA	NA	39 MEGHDOOT SHIVAJI ROAD NASHIK	INDIA	MAHARASH TRA	NASHIK	422001	0052017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
JAGGANNATH	FAKIRA	DIVATE	FAKIRA	DUKAJI	DIVATE	MAHARASTRA MOTOR CYCLE WORKS ASHOK STAMBHA NASIK NASHIK	INDIA	MAHARASH TRA	NASHIK	422002	0038605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAMNADAS	VIRJI	DINANI	VIRJI	A	DINANI	HEM KUNJ OPP MAKHMALABAD NAKA PANCHAVATI NASIK NASHIK	INDIA	MAHARASH TRA	NASHIK	422003	0038602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
ARVIND	K	THACKER	NA	NA	NA	AKT HOUSEOM NAGAR WALZADE COLONY NASHIK NASHIK	INDIA	MAHARASH TRA	NASHIK	422003	0055324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026					JIGNESHATHACKER	FY-2
RAVINDRA	CHINTAMAN	DIXIT	CHINTAMAN	DIGAMBAR	DIXIT	4240 BEHIND KALARAM TEMPLE PANCHAVATI NASHIK	INDIA	MAHARASH TRA	NASHIK	422003		IN300513-13181719-8555	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ADVPD4452B			PAVAN		FY-2
CHARULATA	VINODRAI	DAMANIA	VINODRAI	J	DAMANIA	9 PRACHI COOP HSG SOC KASHI NAGAR OFF GANGAPUR RD NEAR NEW NIRMALA CONVENT SCHOOL NASHIK	INDIA	MAHARASH TRA	NASHIK	422005	0035088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

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KAMAL	DEVIDAS	SHINDE	NA	NA	NA	SHREE SWAMI SAMARTH BUNGLOW PLOT NO 10 BEHIND GANDHINAGAR NASHIK NASHIK	INDIA	MAHARASHTRA	NASHIK	422006		12034400-00111673-2388	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	47.00	02-NOV-2026	BJEPS3673R					FY-2
MUSTAQUE AHMED	RAHIMKHAN	PATHAN	NA	NA	NA	M 22 MUSTAPHA SOCIETY WADALA GAON NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASHIK	422006		IN300513-17488044-23594	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ANHPP9816H					FY-2
NEELA	BANKIM	CHOKSI	NA	NA	NA	258A MAHTMA NAGAR NASIK MAHARASHTRA NASHIK	INDIA	MAHARASHTRA	NASHIK	422007	0062937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	02-NOV-2026				BANKIMCHAMP AKLALCHOKSI		FY-2
VIMAL	AMBADAS	SHINDE	WO	NA	AMBADAS	VIVEK N3 J94 NEAR MARATHI SCHOOL CIDACO NASIK MAHARASHTRA NASHIK	INDIA	MAHARASHTRA	NASHIK	422009	0007168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	BJGSP6203P					FY-2
NIKITHA	NA	DADHICH	NA	NA	NA	10 MANGAL VARSHA BEHIND DATTA MANDIR KATHE GALLU DWARKA NASHIK	INDIA	MAHARASHTRA	NASHIK	422011		12081800-00605840-253100100010150	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	BWUPD9244C					FY-2
KAVITA	RAHUL	SHAHANE	RAHUL	RAMESH	SHAHANE	MATRUPITRU KRUPA TRIMURTI NAGAR SAIKHEDA ROAD JAIL ROAD NASIK ROAD NASIK	INDIA	MAHARASHTRA	NASHIK	422101		12010907-00196635-33412662883	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	COEPS1963L			RAHULRAMESH HAHANE		FY-2
SANDEEP	MADHUKAR	DUSANE	NA	NA	NA	AP KASABE SUKENE TAL NIPHAD DIST NASIK NASIK	INDIA	MAHARASHTRA	NASHIK	422302		12010907-00120552-2367	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026	AFXPD0965M					FY-2
NILESH	ASHOKLAL	DHADIWAL	NA	NA	NA	ATPOSTRAHATA TALRAHATA DISTAHMEDNAGAR AHMEDNAGAR RAHATA	INDIA	MAHARASHTRA	AHMED NAGAR	423107		12020000-00192971-100403130000929	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AJHPD6575H			POONAMNILESH DHADIWAL		FY-2
SHANKARRAO	BAJIROO	BHALERAV	BAJIRAV	R	BHALERAV	AT POST VADNERBHAIRAO TALCHANDAWAD DISTNASIK MAHARASHTRA STATE PIN NASHIK	INDIA	MAHARASHTRA	NASHIK	423111	0047180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
SHRINIWAS	BALAWANT	TAKLE	BALAWANT	P	TAKLE	POST VADNER BHAIRAO TAL CHANDWAD DIST NASIK PIN NASHIK	INDIA	MAHARASHTRA	NASHIK	423111	0047295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHRINIVAS	ANANT	PARIPATYADAR	NA	NA	NA	NILAY VARDHMAN NAGAR MALEGAON NASHIK	INDIA	MAHARASHTRA	NASHIK	423203	0001294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHRINIVAS	ANANT	PARIPATYADAR	NA	NA	NA	NILAY VARDHMAN NAGAR MALEGAON NASHIK	INDIA	MAHARASHTRA	NASHIK	423203	0001294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRAKASHCHANDRA	MOHANLAL	AMIN	NA	NA	NA	96 SHANIWAR WARD CHINDHADE LANE MALEGAON DIST NASIK NASHIK	INDIA	MAHARASHTRA	NASHIK	423203	0029980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026				MAHENDRAKU MARMOHANLAL AMIN		FY-2
ALTAF	NA	AHMED	MOHAMMED	NA	YUSUF	KAMRAN MANZIL MOHAMMEDALI ROAD MALEGAON DIST NASIK PIN NASHIK	INDIA	MAHARASHTRA	NASHIK	423203	0032728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
AMIT	UTTAMRAO	MORE	NA	NA	NA	SWAMI VIVEKANAD COLONI PLOT N 87 CAMP MALEGAON NASHIK	INDIA	MAHARASHTRA	NASHIK	423203		12048900-00213180-62378075180	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	02-NOV-2026	BJGPM3041P					FY-2
ROHINI	CHAMANLAL	NANAVATY	CHAMANLAL	S	NANAVATY	NANAVATY CLINICS GENERAL HOSPITAL KALA MARUTTI ROAD YEOLA DIST NASIK NASHIK	INDIA	MAHARASHTRA	NASHIK	423401	0045139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ROHINI	CHAMANLA L	NANAVATY	CHAMANLA L	S	NANAVATY	NANAVATY CLINICS GENERAL HOSPITAL KALA MARUTI ROAD YEOLA DIST NASIK NASHIK	INDIA	MAHARASH TRA	NASHIK	423401	0045139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
ASHOK	RAGHUNATH	GADRE	NA	NA	NA	CO G K GADRE ADVOCATE 5TH LANE DHULIA DHULE	INDIA	MAHARASH TRA	DHULE	424001	0015027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				KAMALABAIRGADRE		FY-2
ASHOK	RAGHUNATH	GADRE	NA	NA	NA	CO G K GADRE ADVOCATE 5TH LANE DHULIA DHULE	INDIA	MAHARASH TRA	DHULE	424001	0015027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				KAMALABAIRGADRE		FY-2
ANANDIDAS	NIMADUBHAI	SHAH	NIMADUBHAI	D	SHAH	3025 AGRA ROAD DHULIA DHULE	INDIA	MAHARASH TRA	DHULE	424001	0032808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
SANCHALAL	SHANKARLA L	JAIN	NA	NA	NA	H NO 1575 LANE NO 5 DHULE DHULE	INDIA	MAHARASH TRA	DHULE	424001		12010907-00089411-2928	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	103.40	02-NOV-2026	AAKPJ3950C					FY-2
PRAKASH	MADHAV	VYAWAHARE	NA	NA	NA	PLOT NO 07 TULSASMRUTI PROFESSOR COLONY DEOPUR DHULE	INDIA	MAHARASH TRA	DHULE	424002		12028900-00304628-8903	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AATPV6580D					FY-2
RAJUL	NA	NA	NA	NA	NA	PLOT NO 27 J K RESIDENCI PATEL NAGAR NEAR POST OFFICE JALGAON	INDIA	MAHARASH TRA	JALGAO N	425001		12037600-00107183-10112011005183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AANPR6485R					FY-2
RAHUL	SANTOSH	PATIL	SANTOSH	NA	PATIL	PLOT NO 7 RADHAKISAN WADI NEAR R R SCHOOL JALGAON MAHARASHTRA	INDIA	MAHARASH TRA	JALGAO N	425001		IN300239-11626104-14813	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	02-NOV-2026	AOGPP3767B					FY-2
KEKI	NARIMAN	KAVINA	NARIMAN	K	KAVINA	MAZDA MEDICAL STORES STATION ROAD BHUSAVAL MAHARAstra JALGAON	INDIA	MAHARASH TRA	JALGAO N	425201	0038966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
KEKI	NARIMAN	KAVINA	NARIMAN	K	KAVINA	MAZDA MEDICAL STORES STATION ROAD BHUSAVAL MAHARAstra JALGAON	INDIA	MAHARASH TRA	JALGAO N	425201	0038966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
SURENDRA	NA	BHIRUD	NA	NA	NA	BHIRUD HOSPITAL JAMNER ROAD BHUSAWAL JALGAON	INDIA	MAHARASH TRA	JALGAO N	425201	0064773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026				MONABHIRUD		FY-2
VAISHALI	VISHNU	ZOPE	NA	NA	NA	L S NO 721 PLOT NO 23 VNC TAL BHUSAWAL MAIN ROAD BHUSAWAL JALGAON	INDIA	MAHARASH TRA	JALGAO N	425201		12033200-05574616-2010012329	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	02-NOV-2026	AAQPZ2966A					FY-2
PUNAM	SHASHIKANT	SURYAWANSHI	SHASHIKANT	NA	SURYAWANSHI	GANESH COLONY TAMBEPURA AMALNER	INDIA	MAHARASH TRA	JALGAO N	425401		12027000-00082022-12280100000295	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	02-NOV-2026	BTTPS2493G					FY-2
MADHUSUDAN	HARNIWAS	LATHI	HARNIWAS	NA	LATHI	MAHARAN PRATAP MARG NEW PLOT AMALNER	INDIA	MAHARASH TRA	JALGAO N	425401		12027000-00091571-25000100126034	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AAFPL9951Q					FY-2
KALPANA	JAGADISH	SHAH	JAGADISH	P	SHAH	CO GENERAL MEDICAL STORES SHDHADA MAIN ROAD SHAHADA TAJ SHAHADA DIST DHULIA PIN DHULE	INDIA	MAHARASH TRA	NANDURBAR	425409	0039863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
DAMAYANTI BEN	NA	RASIKLAL	WO	NA	RASIKLAL	83 SHREE RANG KRUPA VRINDAVAN HSG SOC BH JAIN MANDIR NANDURBAR DHULE	INDIA	MAHARASH TRA	NANDURBAR	425412	0007590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHANDRAKANT	NA	VAIDYA	DATTATRAY A	NA	VAIDYA	DR CD VAIDYA VRINDAVAN SOCIETY B NO7A NANDURBAR DHULE	INDIA	MAHARASHTRA	NANDURBAR	425412	0034992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHANDRAKANT	NA	VAIDYA	DATTATRAY A	NA	VAIDYA	DR CD VAIDYA VRINDAVAN SOCIETY B NO7A NANDURBAR DHULE	INDIA	MAHARASHTRA	NANDURBAR	425412	0034992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MUKESH	PUSHPALAL	SHAH	PUSHPALAL	G	SHAH	443 SUBHASH CHOWK NALA NANDURBAR DHULE	INDIA	MAHARASHTRA	NANDURBAR	425412	0041867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAMESH	UTTAM	PATEL	UTTAM	C	PATEL	102 GIRIVIHAR SOCIETY AT PO DIST NANDURBAR DHULE	INDIA	MAHARASHTRA	NANDURBAR	425412	0045861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AANPP5781C					FY-2
SUDAM	DNYANDEO	PATEL	NA	NA	NA	FL NO 4 A SHIVAJI NAGAR COLONY DHULE NAGAR NANDURBAR	INDIA	MAHARASHTRA	NANDURBAR	425412		12033200-05991591-341502010013596	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AANPP5782B					FY-2
VASANT	VISHNU	KAKADE	VISHNU	B	KAKADE	MAIN ROAD AT PO TALODA DIST NANDURBAR DHULE	INDIA	MAHARASHTRA	NANDURBAR	425413	0050049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PRAMOD	B	KALVINKAR	B	K	KALVINKAR	SMTSS SHEKATKAR CO PBKALVINKAR PRIMARY HEALTHSUB CENTRE SHEGAVE NAVAPUR DISTNANDURBAR DHULE	INDIA	MAHARASHTRA	NANDURBAR	425418	0073853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026				PRAMODINIPKALVINKAR		FY-2
PRAMOD	B	KALVINKAR	B	K	KALVINKAR	SMTSS SHEKATKAR CO PBKALVINKAR PRIMARY HEALTHSUB CENTRE SHEGAVE NAVAPUR DISTNANDURBAR DHULE	INDIA	MAHARASHTRA	NANDURBAR	425418	0073853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026				PRAMODINIPKALVINKAR		FY-2
SANJAY	BHAGWAN	PATIL	NA	NA	NA	ATP KERHALE TLRAVER DISTJALGAON RAVER	INDIA	MAHARASHTRA	JALGAON	425508		12033200-03049949-1683	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-NOV-2026	AMHPP2539C					FY-2
ANANT	DATTARYRAO	SHEVANKER	DATTATRYRAO	NA	SHEVANKEER	CO PARAAN LTD KRANTI CHOWK M H NO 5574 AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0032691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHENKARN	GANESHLAL	SANCHETI	GANESHLAL	K	SANCHETI	HOUSE NO 31166 RAJA BAZAR AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0034993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHENKARN	GANESHLAL	SANCHETI	GANESHLAL	K	SANCHETI	HOUSE NO 31166 RAJA BAZAR AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0034993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAYANT	RAGHUNATHRAO	DHAMNE	RAGHUNATHRAO	S	DHAMNE	KRANTI CHOWK ADALAT ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0038608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
NAWANITDAS	G	SHAH	NA	NA	NA	CO VISION HOUSE NEW GULMANDI ROAD AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0043059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
PURUSHOTTAM	M	JOSHI	MADHAV	NARAYAN	JOSHI	SHREE SANT EKNATH CO OP HOU SOC LTD OPP AKASHWANI PLOT NO15 AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0044172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
RATNAKAR	RAMRAO	VAIJAPURKAR	RAMRAO	W	VAIJAPURKAR	CO PARAAN LIMITED MUNICIPAL HOUSE NO 5574 KRANTI CHOWK AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0045726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUBHASH	S	JHAVAR	SHIVCHANDRA	B	JHAVAR	SACHIN HOSPITAL AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0047913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAYASHREE	NA	BHOLE	NA	NA	NA	BLOCK NO 12 PLOT NO 7576 MURLIDHAR APPT SURANANAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0077334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				VILASPUNDALIK BHOLE		FY-2
RAVINDRA	G	PENDKAR	NA	NA	NA	DR PENDKAR HOSPITAL JUBLI PARK AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0078825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	02-NOV-2026						FY-2
VILAS	NA	BHOLE	NA	NA	NA	BLOCK NO 12 PLOT NO 7576 MURLIDHAR APRT SURANA NAGAR JAINA RD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0080032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				JAYASHREEVILAS BHOLE		FY-2
LILAVANTI	KIRTIKUMAR	RUPAREL	MR	LILAVANTI	MORARJI RUPAREL	PLOT NO A9ABOVE EVERHEALTHY CLINICBEHIND SINDHI COLONY NATH NAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		12043700-00362036-4560010007067570	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AJAPR0531L			UMESHKIRTIKU MARRUPAREL		FY-2
VAISHALI	UTTAMRAO	LOKHANDE	NA	NA	NA	PL NO 1221 SAI NAGAR N 6 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300239-13707783-22395	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	02-NOV-2026	ACRPL2440G					FY-2
CHAVAN	CHANDRAKANT	LALASAHEB	LALASAHEB	DHANAJI	CHAVAN	CO PAWAR S L N9 M472 DNYASHWAR NAGAR HUDCO AURANGABAD MS	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-14090014-8751	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026	AFVPC1997C			SUNITACCHAVAN		FY-2
COLLINS	NA	ALBUQUERQUE	NA	NA	NA	PLOT NO 230 G BEHIND N 1 GARDEN N 1 AURANGABD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003		12010600-03112324-710010000474	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	366.00	02-NOV-2026	ADOPA44641G					FY-2
MOTE	VIKAS	SAYAJI	NA	NA	NA	DISH GRAPHICS TULSI ARCADE CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300239-12603076-20040298544	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ANCPM2300A					FY-2
SHRIKRISHNA	TUKARAM	BAGWE	TUKARAM	BALAJEE	BAGWE	GOLEGAONKAR COLONY STATION ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	0047910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHRIKRISHNA	TUKARAM	BAGWE	TUKARAM	BALAJEE	BAGWE	GOLEGAONKAR COLONY STATION ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	0047910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KUNDA	ASHOK	DESHMUKH	NA	NA	NA	CO PROF A B DESHMUKH DEPT OF MECH ENGG GOVT ENGG COLLEGE AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	0055793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026				ASHOKBAJIRAO DESHMUKH		FY-2
KUNDA	ASHOK	DESHMUKH	NA	NA	NA	CO PROF A B DESHMUKH DEPT OF MECH ENGG GOVT ENGG COLLEGE AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	0055793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026				ASHOKBAJIRAO DESHMUKH		FY-2
SANDHYA	NA	LAGU	NA	NA	NA	B3 CHANKYAPURI SHAHANOR WADI AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	0079458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
SOMWANSHI	KIRAN	A	NA	NA	NA	86 NEW S B H COLONY SHAHANORWADI JYOTI NAGAR KARNTI CHOWK AURANGABAD NEAR VARAD HOSPITAL AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300513-16011238-4401518260	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	02-NOV-2026	BAFPS4302H					FY-2
RAJENDRAKUMAR	CHANDMAL	GUNDECHA	CHANDMAL	G	GUNDECHA	POST GANGAPUR DIST AURANGABAD PIN AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431109	0045849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SURESH	VASANTRAO	ANVIKAR	VASANTRAO	N	ANVIKAR	CO KAMAL MEDICAL STORES SARAFI ROAD POST SILLOD AURANGABAD JALGAON	INDIA	MAHARASHTRA	AURANGABAD	431112	0047924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SAHEBRAO	NAMDEVRAO	ANVIKAR	NAMDEVRAO	R	ANVIKAR	CO RENUKA MEDICAL STORES AT & POST SILLOD DIST AURANGABAD PIN JALGAON	INDIA	MAHARASHTRA	AURANGABAD	431112	0047925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SHRIKANT	SURAJMAL	LAHOTI	SURAJMAL	BHAGIRATHJI	LAHOTI	MANTRI COLONY SUBHASH ROAD BEED	INDIA	MAHARASHTRA	BEED	431122		IN301774-12191478-2002300003440	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ACYPL6428R			SURAJMALBHAGIRATHJILAHOTI		FY-2
CHIMANLAL	GOBARDAS	SHAH	GOBARDAS	G	SHAH	CO BHAGYODAY MACHINERY STORE MAHAVIR CHOCK JALANA JALNA	INDIA	MAHARASHTRA	JALNA	431203	0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHIMANLAL	GOBARDAS	SHAH	GOBARDAS	G	SHAH	CO BHAGYODAY MACHINERY STORE MAHAVIR CHOCK JALANA JALNA	INDIA	MAHARASHTRA	JALNA	431203	0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HARAKCHAND	CHANDANMAL	MUTHIYAN	CHANDANMAL	S	MUTHIYAN	RAJENDRAPRASAD ROAD JALNA DIST AURANGABAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	0037310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
SARALA	BALAPRASAD	KABRA	NA	NA	NA	MS SHRI GANESH MEDICAL STORES MAIN ROAD P O HINGOLI DIST PARBHANI	INDIA	MAHARASHTRA	PARBHANI	431401	0048634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				ANANDBALAPRASADKABRA		FY-2
SARALA	BALAPRASAD	KABRA	NA	NA	NA	MS SHRI GANESH MEDICAL STORES MAIN ROAD P O HINGOLI DIST PARBHANI	INDIA	MAHARASHTRA	PARBHANI	431401	0048634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				ANANDBALAPRASADKABRA		FY-2
RUPALI	DEEPESH	MAHESHWARI	NA	NA	NA	RADEYA KALYAN NAGAR BASMAT ROAD PARBHANI PARBHANI	INDIA	MAHARASHTRA	PARBHANI	431401		12017700-00055364-5765	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	APBPM8081M					FY-2
RATANLAL	JAGANNATH	AGARWAL	JAGANNATH	B	AGARWAL	POLICE STATION ROAD HINGOLI DIST PARBHANI PIN NANDED	INDIA	MAHARASHTRA	HINGOLI	431513	0045834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RATANLAL	JAGANNATH	AGARWAL	JAGANNATH	B	AGARWAL	POLICE STATION ROAD HINGOLI DIST PARBHANI PIN NANDED	INDIA	MAHARASHTRA	HINGOLI	431513	0045834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAM	DEVIDAS	SAKALKAR	DEVIDAS	R	SAKALKAR	RAM DEVIDAS SAKALKAR HINGOLI DIST PARBHANI PIN NANDED	INDIA	MAHARASHTRA	HINGOLI	431513	0045835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHALINI	KRISHNAKANT	RAJKUWAR	NA	NA	NA	POLICE STATION ROAD DIST PARBHANI HINGOLI HINGOLI NANDED	INDIA	MAHARASHTRA	HINGOLI	431513	0080322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHALINI	KRISHNAKANT	RAJKUWAR	NA	NA	NA	POLICE STATION ROAD DIST PARBHANI HINGOLI HINGOLI NANDED	INDIA	MAHARASHTRA	HINGOLI	431513	0080322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MR	RAMRAO	GANPATRA OLASHKARE	GANPATRAO	MAHADEVRAO	LASHKARE	KUMBHAR GALLI SONPETH DIST PARBHANI DIST PARBHANI	INDIA	MAHARASHTRA	PARBHANI	431516		IN300513-12071222-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AALPL4250C					FY-2
GANGADHAR	KASHIRAM	KALASKAR	KASHIRAM	V	KALASKAR	POST MATOOL TQ BHOKAR DIST NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431601	0036574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ASGPK9613F			NOMINATION RECEIVED REFERTO KYCSCANNE		FY-2
MOHAMED	OSMAN	AHMEDBHAI	AHMEDBHAI	NA	PUNJABHAI	CO OSMAN MEDICAL HALL MAIN ROAD NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431601	0041858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PUSHPALAT A	MISHRILAL	PATNY	MISHRILAL	H	PATNY	CO DR M H PATNY OLD MONDHA NANDED NANDED	INDIA	MAHARASH TRA	NANDE D	431601	0044249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMPRASAD	NANDLAL	TAPADIYA	NANDLAL	S	TAPADIYA	OLD MONDHA OPP RANJITSINH MARKET NANDED	INDIA	MAHARASH TRA	NANDE D	431601	0045845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SHANTABAI	MATHURADAS	BAJAJ	MATHURADAS	G	BAJAJ	BAJAJ HOSPITAL X RAY CLINIC VAZIRABAD NANDED NANDED	INDIA	MAHARASH TRA	NANDE D	431601	0047921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANGESH	MISHRILAL	PATNI	MISHRILAL	SHANKARLAL	PATNI	CO MAGNESH PATNI HNO336332 RUKHMANI APARTMENT BAFNA ROAD OPP ABCHAL NAGAR KAMAN GANRAJ NAGAR NANDED	INDIA	MAHARASH TRA	NANDE D	431601		12017700-00065463-11265901615	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ABQP7573A					FY-2
MANJIRI	RAMAKANT	KAPLAY	NA	NA	NA	CHIKHALWADI NANDED NANDED	INDIA	MAHARASH TRA	NANDE D	431601		12033300-00517603-342902010007604	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AOIPK9943C					FY-2
PURUSHOTTAMRAO	PRALHADRAO	KOTALWAR	PRALHADRAO	G	KOTALWAR	KOTALWAR HOSPITAL BEHIND MARUTI TEMPLE SHIVAJINAGAR NANDED	INDIA	MAHARASH TRA	NANDE D	431602	0044255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GANESH	SONAJIRAO	GUNDAWAR	SONAJIRAO	G	GUNDAWAR	MAIN ROAD LOHA DIST NANDED PIN NANDED	INDIA	MAHARASH TRA	NANDE D	431708	0036573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MADHAV	GANESH	DAMKONDWAR	GANESH	V	DAMKONDWAR	PRASAD MEDICALS LOHA DIST NANDED M S NANDED	INDIA	MAHARASH TRA	NANDE D	431708	0041863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MADHAV	GANESH	DAMKONDWAR	GANESH	V	DAMKONDWAR	PRASAD MEDICALS LOHA DIST NANDED M S NANDED	INDIA	MAHARASH TRA	NANDE D	431708	0041863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
UMADEVI	SHRIRAM	KABRA	SHRIRAM	M	KABRA	CO DRS M KABRA NAIGAON BAZAR DIST NANDED	INDIA	MAHARASH TRA	NANDE D	431709	0049514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHAMALWAR	SULOCHANA	MAROTI	NA	NA	NA	H NO 1660 W NO 2 ABHINAV NAGAR KANDHAR T KANDHAR NANDED NANDED	INDIA	MAHARASH TRA	NANDE D	431714		IN300484-14028486-910010036219154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AOOPC6735L					FY-2
SURYAKANT	BAPURAO	BHALERAO	BAPURAO	A	BHALERAO	LAXMI MEDICAL STORES NEAR OLD TVRELAY CENTER OPP DRSMEKLARE HOSPITAL DEGLOOR DISTNANDED NANDED	INDIA	MAHARASH TRA	NANDE D	431717	0047938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUDHAKAR	NAGNATHRAO	PANDILWAR	NAGNATHRAO	G	PANDILWAR	CO PANDILWAR MEDICAL STORES DEGLOOR NANDED	INDIA	MAHARASH TRA	NANDE D	431717	0047939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUDHAKAR	NAGNATHRAO	PANDILWAR	NAGNATHRAO	G	PANDILWAR	CO PANDILWAR MEDICAL STORES DEGLOOR NANDED	INDIA	MAHARASH TRA	NANDE D	431717	0047939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ANANDIBAI	WO	PRABHAKAR NILKANTHOK	NA	NA	NA	CO S P OKE ADVOCATE MAHAJAN CHAWL SITABULDI NAGPUR	INDIA	MAHARASH TRA	NAGPUR	440001	0001750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ANANDIBAI	WO	PRABHAKAR NILKANTHOK	NA	NA	NA	CO S P OKE ADVOCATE MAHAJAN CHAWL SITABULDI NAGPUR	INDIA	MAHARASH TRA	NAGPUR	440001	0001750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VISHWANATH	RAMKRISHNA	JOG	NA	NA	NA	SMRITI DHANTOLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	0004649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VISHWANATH	RAMKRISHNA	JOG	NA	NA	NA	SMRITI DHANTOLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	0004649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANGALA	NA	KALE	NA	NA	NA	ANAND BHUWAN DHANTOLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	0013893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	02-NOV-2026						FY-2
PRABHA	HARESHWAR	PANDIT	NA	NA	NA	CO MR H V PANDIT ADVOCATE PRABHA KUNJ TEMPLE ROAD CIVIL STATION NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	0017359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				SATISHKUMARH ARESHWARPANDIT		FY-2
ANNAMMA	NA	CHERIAN	K	C	CHERIAN	3 BG GREEN PARK TAGORE ROAD CIVIL LINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	0032675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ANNAMMA	NA	CHERIAN	K	C	CHERIAN	3 BG GREEN PARK TAGORE ROAD CIVIL LINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	0032675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HELEN	NA	HAMILTON	SAMUEL	NA	HAMILTON	RESIDENCY ROAD SADAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	0037251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
K	C	CHERIAN	KURUMTHOTTICAL	NA	CHERIAN	3BG GREEN PARK TAGORE ROAD CIVIL LINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	0039741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
K	C	CHERIAN	KURUMTHOTTICAL	NA	CHERIAN	3BG GREEN PARK TAGORE ROAD CIVIL LINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	0039741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAVI	KURUMTHOTTICAL	CHERIAN	KURUMTHOTTICAL	NA	CHERIAN	3 BG GREEN PARK TAGORE ROAD CIVIL LINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	0045699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAVI	KURUMTHOTTICAL	CHERIAN	KURUMTHOTTICAL	NA	CHERIAN	3 BG GREEN PARK TAGORE ROAD CIVIL LINES NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	0045699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SAMEER	KUMAR	PRAMANIK	SHRI	P	NPRAMANK	NEW COLONY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	0047122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SANDHYA	VINAYACHAND	BADHANI	NA	NA	NA	294 BADHANI BUILDING OPPCORPORATION OPEN PARK GANDHI CHOWK KASTURBA VACHNALAYA ROAD SADAR NAGPUR MAH	INDIA	MAHARASHTRA	NAGPUR	440001	0082423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
SIREKAWAR	NA	BHATTAD	NA	NA	NA	MOHATA BUILDING OPP AHINSA BHAWAN NR JAIN DAWAKHANA ANAJ BAZAR ITWARI NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	0065072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
VINOD	DAYARAM	SABOO	DAYARAM	NA	SABOO	1238 BH HOTEL INDIA SUN NAGPUR MAH	INDIA	MAHARASHTRA	NAGPUR	440002		IN301983-10267428-305101019276	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AHFP57462L					FY-2
MANOHAR	NARAYAN	PARANAJPE	NA	NA	NA	179 MANAPADMA RESHIM BAUG LAYOUT NAGPUR BHANDARA	INDIA	MAHARASHTRA	NAGPUR	440009	0014103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	02-NOV-2026				PADMAMANOHARPARANAJPE		FY-2
NARAYAN	GANESH	UBGADE	NA	NA	NA	PLOT NO 219 ARUN SHOBHA DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	0009764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026				ARUNNARAYANUBGADE		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHIRISH	LAXMANRAO	LIKHITE	LAXMANRAO	G	LIKHITE	12 RACHANA APTS SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	0047941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
DHANANJAYA	MADHUKAR	LELE	SO	NA	MADHUKAR	LELES BUNGALOW KHARE TOWN NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	0053114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
BALKRISHNA	SHANKAR	SUKLIKAR	NA	NA	NA	HN0543 OLD RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	0072334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	02-NOV-2026						FY-2
SWAPNALI	VILAS	KANIKDALE	NA	NA	NA	C4 TRIMURTY FLATS KHARE TOWN DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	0079393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026				VILASPKANIKDALE		FY-2
SWAPNALI	VILAS	KANIKDALE	NA	NA	NA	C4 TRIMURTY FLATS KHARE TOWN DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	0079393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026				VILASPKANIKDALE		FY-2
PRATAP	LAKHAMSI	THAKKAR	NA	NA	NA	PACHERIWALA BBHAVAN SHRI MANGAL APPTGROUND FLOOR SHRIMANGA GOREPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010		IN300239-11594943-9460	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AASPT8522E				KISHORLAKHAM SITHAKKAR	FY-2
HEMA	JAYAT	MANKESHWAR	PRABHAKAR	NA	CHINCHALKAR	HOUSE NO 54 LENDRA PARK CORNAR RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010		IN301313-22030969-11172302968	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ABHPM5572F				RANJEETJAYANT AMANKESHWAR	FY-2
ANIRUDDHA	SUDHAKAR	DESHPANDE	NA	NA	NA	RAGINI APARTMENT 1ST FLOOR 2ND LANE BEHIND HITAVADA PRESS DHANTOLI NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	0061375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	ABLPD6161B					FY-2
MULCHAND	RAMANDAS	AMBWANESHI	RAMANDAS	AMBWANESHI	AMBWANESHI	348 JARIPATKA NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440014	0041287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
KASHINATH	BHALCHANDRA	OKE	NA	NA	NA	213 SHREE NIWAS SURENDRA NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	0002795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	02-NOV-2026						FY-2
RUKMINIBAI	NA	PARANJPE	NA	NA	NA	CO SHRI D V PARANJPE PLOT NO 15 HINDUSTAN COLONY WARDHA RD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	0014407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RUKMINIBAI	NA	PARANJPE	NA	NA	NA	CO SHRI D V PARANJPE PLOT NO 15 HINDUSTAN COLONY WARDHA RD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	0014407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RASHMI	NA	VIGHNE	NA	NA	NA	P NO 30 RADHA KRISHNA SAHANIWAS PRASHANT NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	0078819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					RAVIGOVINDRA OVIGHNE	FY-2
RAHUL	VINOD	WATH	VINOD	VITTHALRAO	WATH	BALABHAUPETH NEAR KAMAL TAKIS NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017		12019101-02392371-10737	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.80	02-NOV-2026	AAOPW0133G				PINALRAHULWATH	FY-2
CHARUSHEELA	NA	TAMBEKAR	CHANDRAS HEKHAR	NA	TAMBEKAR	79W1 RAJAT PLAZA OPP UNION BANK GHAT ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	0086673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	02-NOV-2026	AGEPT9112C					FY-2
DEEPAK	NA	PIMPALKAR	NA	NA	NA	CO DILIP DESHPANDE 13 INCOME TAX COLONY RANA PRATAP NAGAR NAGPUR BHANDARA	INDIA	MAHARASHTRA	NAGPUR	440022	0067919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	02-NOV-2026	DCVPP9966G					FY-2
SUDHIR	NILKANTH	AKARE	NA	NA	NA	60 RAJIV NAGAR SOMAL WADA WARDHA ROAD NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440025	0079404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					APARNASUDHIR AKARE	FY-2

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PAVAN	RAMESHRAO	WAGHALE	NA	NA	NA	PLOT NO 82 SAINAGAR TRACTOR CHOWK HINGNA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027		12044700-02467940-1021370003358	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.40	02-NOV-2026	AAUPW2316B					FY-2
RAMESH	SUKHDEO	PATIL	NA	NA	NA	PLOT NO 159 KUKDAY LAY OUT POST BHAGWAN NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027		12050900-00000835-400057475	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ACHPP6154D					FY-2
SUWANSH	S	MESHRAM	SUKHADEO	S	MESHRAM	101 SWAPNA VISHWA APT VISHWAKARMA NAGAR STREET NO 5 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027		12071000-00029030-48010100304016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AMLPM9251A			SUDHATAISUKH DEOMESHRAM		FY-2
VIVEKANAND	V	URKUDKAR	NA	NA	NA	KODAMENDHI TAH RAMTEK DIST NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441106		12036000-00846452-872810100005128	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	ABJPUS205F					FY-2
SABUDDIN	MEHDIHUSAIN	DHAMANI	MEHDIHUSAIN	B	DHAMANI	POST NAGBHIR TA BRAHMAPURI DIST CHANDRAPUR MAHARASHTRA PIN BHANDARA	INDIA	MAHARASHTRA	CHANDRAPUR	441205	0047256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ABKPD3189N					FY-2
PRANALI	SHESHARAVJI	BANAIT	NA	NA	NA	WARD NO 05 AT POST BELONA TAH NARKHED NAGPUR NARKHER	INDIA	MAHARASHTRA	NAGPUR	441304		12062900-00115015-31670100014282	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	CYMPB0080P					FY-2
HARILAL	ARJANDAS	GAMBHANI	ARJANDAS	M	GAMBHANI	CO SINDHA MEDICAL STORES KUDWA LINE GONDIA MAHARASHTRA STATE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	0037250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RADHYESHAM	KANNHAILAL	AGRAWAL	KANNHAILAL	NA	AGRAWAL	KUDVA LINE CO CO VIKAS MEDICAL STORES GONDIA GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	0045698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RADHYESHAM	KANNHAILAL	AGRAWAL	KANNHAILAL	NA	AGRAWAL	KUDVA LINE CO CO VIKAS MEDICAL STORES GONDIA GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	0045698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BAJRANGLAL	RAMESHWAR	SHARMA	RAMEHWAR	NA	SHARMA	VITTHAL MANDIR ROAD MALGUJARI PURA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	0033936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026				VIMALADEVISHARMA		FY-2
CHANDRAKANT	SHRIDHARAO	DESHPANDE	SHRIDHARAO	S	DESHPANDE	WARD NO 21 NEAR PRAPAT SCHOOL WARDHA DISTWARDHA PIN WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	0034935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHANDRAKANT	SHRIDHARAO	DESHPANDE	SHRIDHARAO	S	DESHPANDE	WARD NO 21 NEAR PRAPAT SCHOOL WARDHA DISTWARDHA PIN WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	0034935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MAHESH	RAMESHRAO	PISURDE	NA	NA	NA	NAGARI BANK COLONY GHARPURE LAYOUT WARD NO 1 SINDHI MAGHE WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001		12036000-01499513-6178001500004222	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BIKPP3167N					FY-2
PRIYANKA	SUNIL	PATEL	BHAGUBHAI	SHANKARBHAI	PATEL	BARSANA 10 NAKHATE LAYOUT VIDYANAGAR NAGPUR ROAD WARDHA	INDIA	MAHARASHTRA	WARDHA	442001		IN301774-12020051-509104000003988	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ANJPP6320L			SUNILRPATEL		FY-2
PRITAM	KANHYALALJI	UMRE	NA	NA	NA	HIMALAYA VISHWA K 34 NAPUR ROAD WARDHA	INDIA	MAHARASHTRA	WARDHA	442001		IN301774-12020211-509104000004039	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AACPU0765G					FY-2
MADHAV	DNYANESH WARRAO	ZALKE	NA	NA	NA	DHANTOLI BACHECOR RD WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001		IN301774-12052629-467000100207124	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026	AAEPZ8690H					FY-2
RAJESH	RAMESHCHANDRA	YADAV	NA	NA	NA	BHAMATIPURA WARDHA WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001		IN301774-12185503-5939	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	49.60	02-NOV-2026	ABKPY2812R					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ADITYA	CHAITANYA	KOCHAR	NA	NA	NA	CHAITANYA BHAVAN MAIN ROAD AT & PO HINGANGHAT DIST WARDHA	INDIA	MAHARASH TRA	WARDH A	442301	0061651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ADITYA	CHAITANYA	KOCHAR	NA	NA	NA	CHAITANYA BHAVAN MAIN ROAD AT & PO HINGANGHAT DIST WARDHA	INDIA	MAHARASH TRA	WARDH A	442301	0061651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NALINI	GOPAL	NIKHADE	NA	NA	NA	AT & POHINGANGHAT FAIL WARD NO 8PULGAON TAHDEOLI DI WARDHA WARDHA	INDIA	MAHARASH TRA	WARDH A	442302		12010601-00209255-8030072000026321	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ACQPN1320C					FY-2
SANJAY	SHIVSHANKAR	MATTE	NA	NA	NA	QTR NO 101 SHASTRI NAGAR GHUGUS CHANDRAPUR CHANDRAPUR	INDIA	MAHARASH TRA	CHAND RAPUR	442401		12010601-00242204-7141	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AODPM2757D					FY-2
ANANDGOPAL	NA	ATTAL	HANUMAN DAS	NA	ATTAL	USHDHALAYA ARYA BHAWAN POST BALLARPUR DIST CHANDRAPUR PIN BHANDARA	INDIA	MAHARASH TRA	CHAND RAPUR	442701	0031948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAMDHAN	LALCHIRAM	SOMANI	LACHHIRAM	MOHANRAM	SOMANI	H NO 126 GANDHI CHOWK BALLAPUR DIST CHANDRAPUR BALLAPUR	INDIA	MAHARASH TRA	CHAND RAPUR	442701		12033200-03420931-32091068590	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AEYPS4243M					FY-2
SACHIN	NA	KAREKAR	SHANTARAM	NA	KAREKAR	AT PLOT 13 CABIN ROAD D G TUKUM CHANDRAPUR MAHARASHTRA	INDIA	MAHARASH TRA	CHAND RAPUR	442903		IN300513-20079172-30052111286	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	02-NOV-2026	BIFPK7976K			PRAGATISACHIN KAREKAR		FY-2
VISHWANATH	RAJESHWAR	POSHATTIWAR	NA	NA	NA	RAJURA POST GADCHANDUR RD TAH RAJURA CHANDRAPUR	INDIA	MAHARASH TRA	CHAND RAPUR	442905		IN301696-11385686-12564	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ACIPP9097J				ABHAYVISHWANATHPOSHETTIWAR	FY-2
PRAVIN	BALAJI	BELEKAR	BALAJI	GANPAT	BELEKAR	MADHELI ROAD SHIVAJI WARD WARORA EKARIJUMA EKARIJUNA WARORA CHANRAPUR WARORA	INDIA	MAHARASH TRA	CHAND RAPUR	442907		12020600-00523003-41970100009465	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	AKCPB2397P			ARTIPRAVINBEL EKAR		FY-2
YADUNATH	NA	MAYEE	KASHINATH	NA	MAYEE	CIVIL HOSPITAL ROAD NEAR ADV KAVIMANDAN WADA BULDHANA MS BULDHANA	INDIA	MAHARASH TRA	BULDH ANA	443001	0084581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026						FY-2
SAUKANTA	KISHOR	AGRAWAL	NA	NA	NA	AGRASEN CHOWK AT & POST SAKHARKHERDA TAL SINDKHEDRAJA SAKHARKHERDA	INDIA	MAHARASH TRA	BULDH ANA	443202		12055200-00004805-1190005015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABAPA3359F					FY-2
RAJESH	BHASKARRAO	PARASKAR	BHASKARRAO	NA	EKNATHRA OPARASKAR	MAIN ROAD JALGAON JAMOD BUKDANA JALGAON	INDIA	MAHARASH TRA	BULDH ANA	443402		12047200-10675742-30406833869	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	02-NOV-2026	ASRPP7433M			KIRANRAJESHPA RASKAR		FY-2
DATTATRAYA	GOVIND	UBALE	NA	NA	NA	ATHALE PLOT RAMDAS PETH AKOLA	INDIA	MAHARASH TRA	AKOLA	444001	0001535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DATTATRAYA	GOVIND	UBALE	NA	NA	NA	ATHALE PLOT RAMDAS PETH AKOLA	INDIA	MAHARASH TRA	AKOLA	444001	0001535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KASTURIBAI	KISANLAL	GOENKA	NA	NA	NA	CO THE SAVATRAM SONS LTD AKOLA BERAR AKOLA	INDIA	MAHARASH TRA	AKOLA	444001	0001688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
AMRATLAL	SOMCHAND	SHAH	NA	NA	NA	CO PRAKASH MED STORES GANDHI CHOWK AKOLA	INDIA	MAHARASH TRA	AKOLA	444001	0008545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
BHAGWANJI	NA	SHAMJI	SO	NA	SHAMJI	AKOT AKOLA AKOLA	INDIA	MAHARASH TRA	AKOLA	444001	0008585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MADHURIB EN	MADHUSUDAN	NAND	MADHUSUDAN	NA	NAND	CO M P NAND ADVOCATE CONVENT ROAD BHAGWAT PLOTS AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0008918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SADASHIV	KRISHNARAO	GOKHALE	NA	NA	NA	TAJNA PETH AKOLA MAHARASHTRA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0013886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
SADASHIV	KRISHNARAO	GOKHALE	NA	NA	NA	TAJNA PETH AKOLA MAHARASHTRA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0013886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
KUSUM	AMRATLAL	SHAH	NA	NA	NA	PRAKESH MEDICAL STORES DEALRES IN MEDICINES AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0021727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					PRAKASHAMRAT LALSHAH	FY-2
ANURADHA	NA	BAHETI	NA	NA	NA	10 GORE APPARTMENT NO 8 BEHIND MOUNT CARMEL SCHOOL RADHAKISAN PLOT AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		12033200-09075294-30504480491	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AEQPB9476F					FY-2
USHA	RAJESHKUMAR	MEHTA	NA	NA	NA	PARAS KRUPA 13 NAVRANG SOCIETY AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		13023100-00008820-23601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ABPPM0949J				RAJESHKUMARR ASIKALMEHTA	FY-2
YOGESH	MURLIDHAR	KHANDELWAL	NA	NA	NA	CO RAMGOPAL MURLIDHAR KIRANA BAZAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		13023100-00051712-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AAFHK9906E					FY-2
VINODKUMAR	MANGATRAM	GUPTA	NA	NA	NA	NAYA GIN MOHATA MILL ROAD NEAR DAGDI POOL CHOWK AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		13023100-00061923-35059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABQPG7459J					FY-2
RENU	YOGESH	GOEL	YOGESH	SHANKARLAL	GOEL	CO MANISH PROVISION JANATA BAZAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		13023100-00071847-7432	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AMRPG7566J					FY-2
VANDANA	HEMANT	MATURKAR	NA	NA	NA	BLDG NO 1 FLAT NO 1 NEAR C S BUNGLOW OPP NEHRU PARK AKOLA	INDIA	MAHARASHTRA	AKOLA	444004		12037600-00088541-965110110000282	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AHEPM9679G					FY-2
SHRIKRISHNA	BHAGWAN	GAWANDE	NA	NA	NA	MAYUR COLONY 14 SANT TUKARAM CHAUK AKOLA	INDIA	MAHARASHTRA	AKOLA	444004		12038400-01579364-110112010000413	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	ALEPG6825E					FY-2
SHASHIKANT	BABANRAO	BANDE	NA	NA	NA	34MITRA GRUHNIRMAN COOP SOC NEAR TTN KESHAVNAGAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444004		13023100-00040721-31002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ALFPB6118C					FY-2
MILIND	GUNWANT	KULKARNI	GUNWANT	PURSHOTTAM	KULKARNI	PRERANA NEAR CHUMBAK GHAR RAGHUNANDAN SOCIETY RANPISE NAGAR AKOLA UMARI MAHARASHTRA AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444005		IN301774-10775007-2211050006827	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AJPK3213E					FY-2
YOGESH	RAMKUVARJI	LAHOTI	NA	NA	NA	AT STATION AREA MURTIZAPUR	INDIA	MAHARASHTRA	AKOLA	444007		12010900-00126429-28811	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026	ACMPL4989R					FY-2
VASANT	NARHAR	GHUDE	NA	NA	NA	KARANJA DT AKOLA M S AKOLA	INDIA	MAHARASHTRA	WASHIM	444105	0002268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
TULSIDAS	NARAYANDAS	SAMPAT	NA	NA	NA	SAMPAT COLONY NR RAILWAY STATION KARANJA DT WASHIM AKOLA	INDIA	MAHARASHTRA	WASHIM	444105	0029866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KESHAV	MARUTI	TARODKAR	NA	NA	NA	MURTIZAPUR BERAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444107	0000408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GOVIND	ONKARDAS	KELA	NA	NA	NA	MALEGAONBAZAR TALQ TELHARA DIST AKOLA TELHARA	INDIA	MAHARASH TRA	AKOLA	444108		12010900-00855640-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	ATJPK7222J				MEENAGOVIND KELA	FY-2
SHUBHADA	SUDHAKAR	APTE	WO	NA	SUDHAKAR	CO DR V R SANE ANANDI NIWAS TILAK NAGAR KHAMGAON BULDHANA	INDIA	MAHARASH TRA	BULDHANA	444303	0012667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ABAPA6062D					FY-2
HIRALAL	MOHANLAL	KARAWA	MOHANLAL	NA	KARAWA	MAIN ROAD MANGRULPIR	INDIA	MAHARASH TRA	WASHIM	444403		13023100-00025175-5819	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	02-NOV-2026	ABFPK3611F			AYODHYADEVIHI RALALKARWA		FY-2
VILAS	KHANDERAO	DIGHE	NA	NA	NA	DIGHE GARDEN AT WASHIM DISTT WASHIM AKOLA	INDIA	MAHARASH TRA	WASHIM	444505	0009779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	252.00	02-NOV-2026						FY-2
VILAS	KHANDERAO	DIGHE	NA	NA	NA	DIGHE GARDEN AT WASHIM DISTT WASHIM AKOLA	INDIA	MAHARASH TRA	WASHIM	444505	0009779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	252.00	02-NOV-2026						FY-2
BABITA	RAJENDRA	PATNI	NA	NA	NA	12 JAWAHAR COLONY WASHIM	INDIA	MAHARASH TRA	WASHIM	444505		13023100-00043171-11003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AGPPP0264Q			RAJENDRASUKH ANANDPATNI		FY-2
UDAY	DHONDIBA	JOGI	DHONDIBA	NA	JOGI	CO JAI MEDICAL STORES RISOD	INDIA	MAHARASH TRA	WASHIM	444506		12010600-00747272-807	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABKPI3275D			SANDHYAUDAYJ OGI		FY-2
JAMVANTIBAI	WO	CHUNILALA GARWAL	NA	NA	NA	BHUSARI GATE AMRAOTI BERAR AMRAVATI	INDIA	MAHARASH TRA	AMRAVATI	444601	0001694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
LAXMAN	ANANTRAO	ASANARE	NA	NA	NA	KHUMBHAWADA AMRAOTI M P AMRAVATI	INDIA	MAHARASH TRA	AMRAVATI	444601	0008898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
YADAORAO	DEORAO	DESHMUKH	NA	NA	NA	20 RAJENDRA COLONY AMRAVATI	INDIA	MAHARASH TRA	AMRAVATI	444601	0013663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
YESHKERAN	PUKHRAJ	KUCHERIA	PUKHRAJ	P	KUCHERIA	CO MS KUCHERIA MEDICAL STORES DHAMANGAON RLY TA CHANDUR RLY DIST AMRAVTI AMRAVATI	INDIA	MAHARASH TRA	AMRAVATI	444601	0050726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
YESHKERAN	PUKHRAJ	KUCHERIA	PUKHRAJ	P	KUCHERIA	CO MS KUCHERIA MEDICAL STORES DHAMANGAON RLY TA CHANDUR RLY DIST AMRAVTI AMRAVATI	INDIA	MAHARASH TRA	AMRAVATI	444601	0050726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
LILADHAR	BENIPRASAD	JAJODIA	NA	NA	NA	SHREE LAXMI INVESTMENTS 1ST FLOOR ABOVE RAMAN STORES JAWAHAR ROAD AMRAVATI	INDIA	MAHARASH TRA	AMRAVATI	444601		IN301127-16212673-3173	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	AAPPJ7403F			RAJENDRALILAD HARJAJODIA		FY-2
DIPTI	V	KUCHERIYA	VUJAY	BHOJRAJJI	KUCHERIYA	GROUND FLOOR NIRMALANCHAL APPT NAWATHE PLOT BADNERA ROAD AMRAVATI	INDIA	MAHARASH TRA	AMRAVATI	444605		12044700-04610710-32822828761	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AVXPK7190B					FY-2
MAGANLAL	NA	PATEL	VALJIBHAI	NA	PATEL	UMA DARSHAN NR DESAI MOTOR SCHOOL RUKHMINI NAGAR AMRAVATI M S	INDIA	MAHARASH TRA	AMRAVATI	444606		IN300888-14754997-20129275370	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AATPP8968R			RAJESHMPATEL		FY-2
ABHAY	B	LAKADE	NA	NA	NA	GOPAL NAGAR PAWAN NAGAR NO2 SAI NAGAR AMRAVATI	INDIA	MAHARASH TRA	AMRAVATI	444607		12038400-01670474-507104000021757	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	56.00	02-NOV-2026	AENPL3817R					FY-2

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VASANT	NAMDEORA O	KALE	NAMDEO	K	KALE	GITAI KOTHARI NAGAR NEAR GAJANAN MANDIR TA DHAMANGAON RLY DIST AMRAVALI AMRAOTI	INDIA	MAHARASH TRA	AMRAV ATI	444701	0050191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	BXEPK8241F					FY-2
GEETABAI	SATYANARA YAN	BHATTAD	SATYANARA YAN	M	BHATTAD	CO DR S M BHATTAD BANOSA TA DARYAPUR DIST AMRAVATI AMRAOTI	INDIA	MAHARASH TRA	AMRAV ATI	444803	0036371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MILIND	NA	SHAH	NA	NA	NA	SHREE VIUDYANEKETAN COLONY COURT ROAD PARATWADA AMRAOTI	INDIA	MAHARASH TRA	AMRAV ATI	444805	0078012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026				MANJIRIMILIND SHAH		FY-2
AVINASH	NA	JOSHI	NA	NA	NA	FRIENDS COLONY KANDLI PARATWADA	INDIA	MAHARASH TRA	AMRAV ATI	444805		16010100-00285820-11373897264	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AAUPJ4774A			MEENAKSHIAVI NASHJOSHI		FY-2
RUPCHAND	PREMCHAND	KUCHERIA	PREMCHAND	B	KUCHERIA	CO MS KUCHERIA MEDICAL STORES DHAMANGAON RLY TA CHANDUR RLY DIST AMRAVTI AMRAOTI	INDIA	MAHARASH TRA	AMRAV ATI	444904	0045315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHIMRAO	HANMANT	JATKAR	NA	NA	NA	YEOTMAL BERAR YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001	0000349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PURUSHOTTAM	KAVADAJI	HATGAONKAR	NA	NA	NA	CHAP MANWADI YEOTMAL M S YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001	0006231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	02-NOV-2026						FY-2
RAMESH	GOVINDRAO	SHIRADKAR	GOVINDRAO	G	SHIRADKAR	P O UMARKHED TA PUSAD DIST YEOTAMAL PIN YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001	0045833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAJKUMAR	NA	DEWANI	NA	NA	NA	DEWANI CLOTH STORES GANDHI CHOWK YAVATMAL YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001	0078820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026						FY-2
RAJKUMAR	NA	DEWANI	NA	NA	NA	DEWANI CLOTH STORES GANDHI CHOWK YAVATMAL YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001	0078820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026						FY-2
VINITA	NA	WADHWANI	NA	NA	NA	CO GYANCHAND SHAMANDAS NETAJI CHOWK YAVATMAL YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001	0080023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026						FY-2
VINITA	NA	WADHWANI	NA	NA	NA	CO GYANCHAND SHAMANDAS NETAJI CHOWK YAVATMAL YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001	0080023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026						FY-2
RAJKUMAR	KHUBCHAND	DEWANI	KHUBCHAND	NA	DEWANI	DEWANI CLOTH STORES GANDHI CHOWK YAVATMAL M S	INDIA	MAHARASH TRA	YAVAT MAL	445001		IN301330-18641209-303	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026	EVYPD2747A					FY-2
BHAVANA	RAVINDRA	MANE	NA	NA	NA	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001		IN301330-20209121-488010100006439	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	02-NOV-2026	ALCPM4092R					FY-2
MAMTA	GOPAL	SHARMA	NA	NA	NA	L 66 VHS COLONY BAJORIYA NAGAR YAVATMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001		IN301330-20566355-30343833008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	BQLPS0906D					FY-2
AYNATH	VISHWANATH	PIMPARWAR	VISHWANATH	G	PIMPARWAR	POST DHANKI TA PUSAD DIST YEOTMAL YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445207	0032299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
AJAY	NA	KHOSLA	NA	NA	NA	45 RAMESHWAR NAGAR OPP UBEJA HOUSE KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001		12017000-00026369-10931	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	ADUPKS878P					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
USHA	NA	LOWENSHI	DR	DINESH	KUMARLO WENSHI	222 LAVKUSH NAGAR SECTORE 2 KHANDWA	INDIA	MADHYA PRADESH	KHAND WA	450001		12017000-00034481-951910110000678	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.20	02-NOV-2026	ACYPL1179R			DINESHKUMARLOWENSHI		FY-2
VINIT	NA	RATHORE	SUNDER	LAL	RATHORE	JET NET CUBER CITY CENTER OPP GIDWANI MARKET KHANDWA	INDIA	MADHYA PRADESH	KHAND WA	450001		12033500-00773707-7880100006912	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	88.00	02-NOV-2026	AMBPR0860N					FY-2
SNEHAL	NA	HAKIM	HEMANT	NA	HAKIM	DR BHAIJI COMPLEX GANDHI CHOWK BURHANPURA KHANDWA	INDIA	MADHYA PRADESH	BURHA NPUR	450331	0085046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026	ACWPH8583K					FY-2
MANORAMA	NA	MAHAJAN	RAMESH	NA	CHANDRA	37 JIMKHANA ROAD TAGORE PARK KHARGONE WEST NIMAR KHARGONE	INDIA	MADHYA PRADESH	KHARG ONE	451001	0066933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
VIPIN	NA	GUJRATHI	NA	NA	NA	ZHANDA CHOUAK KHARGONE	INDIA	MADHYA PRADESH	KHARG ONE	451001		12017000-00035483-3773	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AHIPG0870H					FY-2
SUBHASH	CHANDRA	SHARMA	MOHANLAL	NA	SHARMA	SHARMA CLINIC ANJAD WEST NIMAD MP PIN KHARGONE	INDIA	MADHYA PRADESH	BARWA NI	451556	0046549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GANESH	MAHADEV	MODAK	NA	NA	NA	ASSISTANT ENGINEER 167 SNEHLATAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0000385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	02-NOV-2026						FY-2
SHAMJI	PUNSEY	KAMANI	NA	NA	NA	NO 10 SANYOGITA GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0001158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026						FY-2
MEERA	VISHNU	NAIK	WO	NA	VISHNU	78 VASUDEV NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0021728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				VISHNUSHANKA RNAIK		FY-2
BHAGCHAND	NA	JAIN	SO	NA	SARDARMA L	RIMJHIM 147 SAKET NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0034341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUNIL	NA	BHOSALE	MARUTIRAO	S	BHOSALE	78 PALSHIKAR COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0047577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
SUNDARDAS	NA	NAGWANI	MEGHRAJ	NA	NAGWANI	CO SUNDAS CHEMIST 87 JAWAHAR MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0047588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
SHAMEEM	AHMED	SIDDIKI	SAMSAM	ALI	SIDDIKI	ADVOCATE HIGH COURT OF MADHYA PRADESH 26 M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0047597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
VIRENDRA	INDUBHAI	PATEL	INDUBHAI	P	PATEL	205 NEW PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0050129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
LALIT	MOHAN	MAHESHWARI	S	N	MAHESHWARI	238 KALANI NAGAR AERODRUM ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0065610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
DEVENDRA	KUMAR	JAIN	KESHARI	NA	MAL	CO Y K JAIN 209 TILAKNAGAR EXTN INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0068554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SANJAY	NA	AGRAWAL	NA	NA	NA	91 IMALEE BAZAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12017000-00042387-361160001773	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	ABDPA8650J					FY-2
VENUS	VANI	HUF	NA	NA	NA	15 SWASTIK NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12017000-00085195-68	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AADHV9897D					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
POOJA	NA	KHANDELWAL	NA	NA	NA	POOJA KHANDELWAL 352 GREATER BREAJESHWAR NEAR JAIN MANDIR OPPPOSITE JAIN MANDIRP INDORE PO INDORE KANA	INDIA	MADHYA PRADESH	INDORE	452001		12043700-00006873- 2301153000003152	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	02-NOV-2026	ASQPK9531Q				PAWANKHANDELWAL	FY-2
SANGITA	NA	KASLIWAL	NA	NA	NA	17 KANYA KUBJA NAGAR AERODRUM ROAD INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN300214-13406889- 52185	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ATXPK5933G					FY-2
DEEP	NA	SHAH	NA	NA	NA	H 5 GOVT QUATERS G P O ROAD NEAR G P O RESIDENCY AREA INDORE G P O INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452001		IN300513-82603242- 72100100000280	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	02-NOV-2026	EQTP59030P					FY-2
SAMTA	NA	BUKHARIA	NA	NA	NA	BUKHARIA BHAVAN 15133 SOUTH TUKOGANJ INDORE MP INDORE MP	INDIA	MADHYA PRADESH	INDORE	452001		IN301983-10557494- 359101026663	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ANEPB6567G					FY-2
NIKHILESH	NA	YADAV	NARENDRA	SINGH	YADAV	93 SWASTIK NAGAR NEAR MHOW NAKA INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002		IN301983-10150250- 53002345735	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AAQPY4654C					FY-2
SUDHA	NA	SURANA	NA	NA	NA	WO DINESH TILOK CHAND SCHOOL KE PASS 24 VARDHAMAN NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452002		IN301983-10987471- 1936000100048932	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AVNPS1350H					FY-2
RASIKLAL	NAGINDAS	SHAH	NAGINDAS	K	SHAH	371 CHAITALI APTS IN SIDE RANI SATI GATE INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452003	0045159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
TARA	DEVI	UJAIN	JAMBU	NA	KUMAR	203 VALLABH NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452003	0068798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	02-NOV-2026					SUDHIRKJAIN	FY-2
SUHASINI	YESHWANT	MATE	WO	NA	YESHWANT	CO YESHWARNT V MATE 60 NARAYANBAG INDORE M P INDORE	INDIA	MADHYA PRADESH	KHANDWA	452004	0025001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					YESHWANTVIDYADHARMATE	FY-2
JAYANTKUMAR	AMBALAL	PATEL	NA	NA	NA	CO PATEL BROTHERS 16 MAHARANI ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0027296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	02-NOV-2026						FY-2
KANTABEN	NA	MARDIA	DHANRAJ	NA	MARDIA	273 KRISHNAPURA TILAK PATH NR RAJWADA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0039676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AJPM3935F				GHANSHYAMHMARDIA	FY-2
SANJAY	NA	AGRAWAL	NA	NA	NA	61 BAIKUNTH DHAM INDORE INDORE	INDIA	MADHYA PRADESH	KHANDWA	452008		IN300749-10540724- 18367	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AAYPA8125E					FY-2
VASANT	DIGAMBAR	NENE	DIGAMBAR	V	NENE	155 LOKMANYANAGAR KESARBAG ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009	0050178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ABBP6487C					FY-2
ANURAG	NA	JAIN	SURESH	KUMAR	JAIN	167 SHANTI NIKETAN COLONY BEHIND BOMBAY HOSPITAL NIRANJANPUR INDORE	INDIA	MADHYA PRADESH	INDORE	452010		12033500-00352731- 15020100002098	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	ADOPJ3314P				RINAJAIN	FY-2
RICHA	NA	CHHALOTRE	NA	NA	NA	226 CH SCH NO 74 C VIJAY NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452010		12047200-09536136- 111111111111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	02-NOV-2026	AHTPCS489P					FY-2
HARSHA	NA	DUBEY	MANOHARLAL	NA	NAIK	OPP BOMBAY HOSPITAL 4 SHANTIKUNJ SCHEME NO 94 INDORE VIJAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452010		12047200-12871907- 880210110008009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	CFZPD1349P				NILESHDUBEY	FY-2
SHASHI	NA	ARORA	VIRENDRA	NA	ARORA	FH 167 S N 54 VIJAY NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452010		IN301127-15939696- 657001050870	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	HRPP56630K				VIRENDRAKUMARARORA	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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B	NA	SANTOSH	NA	NA	NA	151 SUNDER NAGAR MAIN SUKHLIYA INDORE MP	INDIA	MADHYA PRADESH	INDORE	452010		IN301330-18919610-4877	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ALLP80686M					FY-2
SHYAM	SUNDER	SONTHALIA	NA	NA	NA	FH431 SCHEME NOS4 VIJAY NAGAR INDORE MP INDORE MP	INDIA	MADHYA PRADESH	INDORE	452010		IN301983-10059297-7528	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	02-NOV-2026	AGOPS4936R					FY-2
SAIFUDDIN	NA	ATTARWAL A	FAKHRUDDIN	NA	ATTARWAL A	846 B HATIM PLAZA KHATIWALA TANK ABOVE WONDERLAND SCHOOL INDORE	INDIA	MADHYA PRADESH	INDORE	452014	0047568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHUPENDRA	NA	SINGH	NA	NA	NA	72 RADHA KRISHNA VIHAR PIPLIA HANA RING ROAD SQUARE INDORE MP	INDIA	MADHYA PRADESH	INDORE	452018		IN301983-10319052-3849	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BGVPS3420G					FY-2
RAKHI	NA	NEMA	VIJAY	KUMAR	NEMA	D39 TREASURE FANTASY RAU RANGAWASA ROAD NR SURYADEV MANDIR RANGWASA INDORE	INDIA	MADHYA PRADESH	INDORE	453331	0084346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SANTOSH	CHANDAR	SHARMA	KANHAIYALAL	NA	SHARMA	GANDHAWANI DIST DHAR DHAR	INDIA	MADHYA PRADESH	DHAR	454001	0047558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
SANTOSH	CHANDAR	SHARMA	KANHAIYALAL	NA	SHARMA	GANDHAWANI DIST DHAR DHAR	INDIA	MADHYA PRADESH	DHAR	454001	0047558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
BABULAL	NA	JAIN	KASTURCHAND	NA	JAIN	CO SWASTIK VIVIDH VASTU BHANDAR RAJGARH DIST DHARM P DHAR	INDIA	MADHYA PRADESH	DHAR	454116	0033932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
KANAKMAL	NA	JAIN	GANPATLAL	NA	SAIN	GAYATRI COLONY POST KUKSHI DHAR	INDIA	MADHYA PRADESH	DHAR	454331	0039675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANAKMAL	NA	JAIN	GANPATLAL	NA	SAIN	GAYATRI COLONY POST KUKSHI DHAR	INDIA	MADHYA PRADESH	DHAR	454331	0039675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
HIRA	BALWANTRAO	DIWATE	BALWANTRAO	NA	DIWATE	17 LALALAJPATRAI MARG DEWAS M P PIN DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0036798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GOVIND	NA	INGLE	NA	NA	NA	34G RADHAGANJ VISHRAM BAG DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		12010608-00097618-890010110000895	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	352.00	02-NOV-2026	AAMP11844E					FY-2
TAKHAT	SINGH	PANWAR	KARAN	SINGH	PANWAR	29 ALKAPURI COLONY DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		12023000-00507742-53013012805	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ADUPP1482A					FY-2
SHAHID	NA	MODI	NA	NA	NA	235 ABROAD DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		12044700-00555255-761601011000010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	107.80	02-NOV-2026	AGOPM6134B					FY-2
SANTOSH	NA	JOSHI	JAMANALAL	NA	JOSHI	OLD NO 321 NEH 09 BHARTIYA GRIH NIRMAN COLONY MOTI BUNGLOW DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		IN300394-17639937-131078041000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	02-NOV-2026	ACRPJ5516H					FY-2
MEENA	NA	SONI	NARAYAN	NA	SONI	95 GOMATI NAGAR DEWAS DEWAS M P	INDIA	MADHYA PRADESH	DEWAS	455001		IN300450-14128257-227104000097237	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	DJBPS2025A			SUNILKUMARSONI		FY-2
BALRAM	MADANLAL	JAJOO	MADANLAL	NA	JAJOO	CO BHARAT MEDICAL STORES TARANA DISTUJJAIN MP UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0033940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2

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MANJIT	SINGH	SALUJA	JODH	S	SALUJA	6970 DUSSERA MAIDAN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0041629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
MANJIT	SINGH	SALUJA	JODH	S	SALUJA	6970 DUSSERA MAIDAN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0041629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
RAJINIKANT	GOVINDBHAI	PATEL	GOVINDBHAI	NA	PATEL	ARUN INDUSTRIES DUDH TALAI UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0045603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SUDHIRKUMAR	RAM	KISHOREAGRAWAL	RAMKISHAN	NA	AGRAWAL	G9 RISHI NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0047580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SANDEEP	DILLIP	MEHTA	NA	NA	NA	10 INDORE GATE UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001		12013200-01130253-5919	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	58.20	02-NOV-2026	AKLPM2132N					FY-2
MADU	NA	SHRIVASTAVAS	S	C	SHRIVASTAVA	D22 JYOTI NAGAR NEAR G D C UJJAIN MP UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	0058934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
MADHAV	VISHWANATH	PHATAK	NA	NA	NA	63 STAFF QUARTERS BIRLAGRAM NAGDA WRLY UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	0010488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				SHARAYUMADHAVPHATAK		FY-2
BALRAM	NA	JAJOO	NA	NA	NA	CO MS BHARAT MEDICAL STORE TARANA DISTTUJJAINMP UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456665	0076676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
NILESH	KUMAR	JAJOO	NA	NA	NA	CO MS BHARAT MEDICAL STORE TARANA DISTT UJJAIN M P UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456665	0078305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
HEMANT	KANAKMAL	NAGAWAT	KANAKANAL	NA	NAGAWAT	CO NAGAWAT STORES SUBHASH MARG RATLAM RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	0037218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
HEMANT	KANAKMAL	NAGAWAT	KANAKANAL	NA	NAGAWAT	CO NAGAWAT STORES SUBHASH MARG RATLAM RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	0037218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
DHIRENDRA	FAKHIRCHAND	BHARTIYA	NA	NA	NA	29 VIMAL SADAN BHAGATPURI TRIVENI ROAD RATLAM MADHYA PRADESH	INDIA	MADHYA PRADESH	RATLAM	457001		IN300513-11750977-39001500669	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026	AFDPB0050P					FY-2
MAHENDRA	NA	BATHAM	MISHRI	LAL	BATHAM	10 4 DHABHAI JI KA WAS THAWARIA BAZAR RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		IN301774-13587620-10478575426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.80	02-NOV-2026	AJKB4129L					FY-2
HEMANT	NA	NAGAWAT	NA	NA	NA	ROSHANI 37 POWER HOUSE ROAD RATLAM MP RATLAM MP	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-10040079-7675	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AAJPN8778P					FY-2
VINIT	NA	SOMANI	SATYANARAYAN	NA	SOMANI	188 ROAD NO4 KASTURBA NAGAR RATLAM MP	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-10347662-63017953956	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BONPS5788H					FY-2
SHAKUNTLAG		KAPIDIYA	GOVINDBHAI	H	KAPIDIYA	30 VENKTESHWAR ROAD ALIRAIPUR DIST ZANBVI M P PIN JHABUA	INDIA	MADHYA PRADESH	ALIRAIPUR	457887	0046979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHAKUNTLAG		KAPIDIYA	GOVINDBHAI	H	KAPIDIYA	30 VENKTESHWAR ROAD ALIRAIPUR DIST ZANBVI M P PIN JHABUA	INDIA	MADHYA PRADESH	ALIRAIPUR	457887	0046979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BHERU	SINGH	SISODIYA	BHANWAR	SINGH	SISODIYA	WARD NOS APNA PARISAR 18 QUARTARMANDSAUR MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458001		12033500-00933448-912910110009052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AGTPS3438F			DILIPSINGHSISODIYA		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KAMAL	KUMAR	GARG	NA	NA	NA	16 MG MARG FATEH CHOWK BAGHANA NEEMUCH	INDIA	MADHYA PRADESH	NEEMU CH	458441		12017701-00033429-73880	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AISP67169E					FY-2
LAXMI	NARAYAN	RATHOR	RAM	CHANDRA	RATHOR	1612 GRAM SUVASARA GRAMSUWASARA TEHSILSUWASARA DIST MANDSAUR MP SUVASARA	INDIA	MADHYA PRADESH	MANDS AUR	458888		12017700-00091669-658401414739	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	APYPR8687M					FY-2
NEELAM	NA	SACHDEV	NA	NA	NA	S D 411 MPSEB COLONEY SARNI BETUL	INDIA	MADHYA PRADESH	BETUL	460447		12047200-09785061-10921243807	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ANFP50845Q			ANILKUMARSAC HDEV		FY-2
VAIBHAVI	DO	MURARILAL AGARWAL	NA	NA	NA	DO MURARILAL AGARWAL MULTAI M P BETUL	INDIA	MADHYA PRADESH	BETUL	460661	0066960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026						FY-2
NIRMALA	NA	MISRA	WO	NA	SATISHCHANDRA	INDRANI VILLA 3CIVIL LINES OPP DR DUBES HOSPITAL HOSHANGABAD M P HOSHANGABAD MAHATMA GANDHI ROAD ITARSI DIST HOSHANGA BAD HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABAD	461001	0020718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAMNA	PRASAD	DUBEY	LATE	PT	RAMPRASAD DUBEY	CO MS SATYA MEDICAL STO MAIN ROAD HARDAHOSHANGABA HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHANGABA	461111	0038651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SATYANARAYAN	NA	CHOUDHURI NIRBHAY	DAS		CHOUDHURI	CO MS SATYA MEDICAL STO MAIN ROAD HARDAHOSHANGABA HOSHANGABAD	INDIA	MADHYA PRADESH	HARDA	461331	0048144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DRMRS	CHARANJEET	GHOOI	NA	NA	NA	GHOOS HOSPITAL & NURSING HOME KARBALA ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	0071339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026				DRANANDGHOOI		FY-2
PRASHANT	NA	AGRAWAL	NA	NA	NA	E168 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		12010608-00070021-10116963081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	94.20	02-NOV-2026	AATPA4605N					FY-2
SURENDRA	PRATAP	SINGH	BHADRA	SINGH	BIR	F4 SHRIRAMRUJ APART OPP TANATAN DHABHA AYO BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301774-12529543-11416649872	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AIXPS0187R			NEELAMSURENDRASINGH		FY-2
URMILA	NA	MAHESHWARI	KESHAV	NA	BALDUA	47 MANGALWARA JAIN MANDIR ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		IN302269-11135163-520101020008097	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AKZPM1205C			SUMITBALDUA		FY-2
HARSHADKUMAR	B	PATEL	BABUBHAI	NA	PATEL	11 OLD SINDHI COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462002	0037353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
REENA	SINHA	DAS	NA	NA	NA	F4814 SOUTH T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		12031600-00069637-10107864183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AZKPS2332N					FY-2
DEVENDRA	NATH	SHUKLA	NA	NA	NA	CO DR P C SHARMA H374 GAUTAM NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	0057073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	DDIPS3879D					FY-2
SAEED	AHMED	QURESHI	NA	NA	NA	HOUSE NO 299 ASHOK BIHNAGAR NIGAM COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024		12010608-00066623-20602854531	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	02-NOV-2026	AABPQ0581F					FY-2
RAJKUMAR	NA	MAKODE	SHYAMRAO	NA	MAKODE	A 1414 PYARELAL KHANDLWAL AWASIYA YOJNA GHARONDA SALAIYA BHOPAL BHOPAL 203 NARMADA AAKRITI ENCLAVE G HUZURBHOPALTRILANGA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462026		12013300-00886313-1068104000027168	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	02-NOV-2026	BCRPM0327A			KANCHANAMAKODE		FY-2
PRAMOD	GANORKAR	NA	NA	NA	NA	203 NARMADA AAKRITI ENCLAVE G HUZURBHOPALTRILANGA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039		13014400-04155222-5501507313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	AKNPG5086F					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VIVEK	NA	GUPTA	NA	NA	NA	FAITH IMPERIAL HEIGHTS FLAT NO 117 NEAR IBD BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462042		12013300-00477043-31524613116	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ASRPG8610P					FY-2
PUSHPA	NA	AGRAWAL	NA	NA	NA	27 SUBHASH MARG SHUJALPUR MANDI DIST SHAJAPUR MP STATE DIST SHAJAPUR MP STATE	INDIA	MADHYA PRADESH	SHAJAPUR	465333		IN301127-16152980-7419	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABWPA1291L					FY-2
PRAKASH	CHANDRA	GUPTA	NA	NA	NA	JUNA BIAORA BIAORA	INDIA	MADHYA PRADESH	RAJGARH	465674		IN301774-14061920-536000100070141	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	02-NOV-2026	ABXPG9665P					FY-2
RAMENDRA	KUMAR	MISHRA	LAXMI	NARAYANJ	MISHRA	121 WARD NO05 SILAWAT WADI KIDI ROAD SARANGPUR RAJGARH SHAJAPUR	INDIA	MADHYA PRADESH	RAJGARH	465697	0045608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHSHI	KANTA	MISHRA	KIRTI	KUMAR	MISHRA	WO KIRTI KUMAR MISHRA WARD NO 5 SILAWAT WADI SARANGPUR RAJGARH SHAJAPUR	INDIA	MADHYA PRADESH	RAJGARH	465697	0047595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUBHASH	CHANDRA	JITPURE	NA	NA	NA	HOUSE NO 101 G WARD NO SOCIETY KE PASS NASRULLAGANJ SEHORE BAI	INDIA	MADHYA PRADESH	SEHORE	466331		13014400-01495002-30907679828	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AYEPJ9036D					FY-2
SAILENDRA	NA	LOYA	PURUSHOTAMDAS	NA	LOYA	SHASTRI COLONY NASRULLAGANJ MP	INDIA	MADHYA PRADESH	SEHORE	466331		IN301983-10436169-30279815504	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ADKPL3413H					FY-2
SANTOSH	NA	SHUKLA	NA	NA	NA	CHILD SPECIALIST 5 CIVIL LINES SAGAR	INDIA	MADHYA PRADESH	SAGAR	470001	0079329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
MANISHA	NA	JAIN	MANOJ	KUMAR	JAIN	LAO CUTPIECE SADI SADAN VARNI COLONY SAGAR	INDIA	MADHYA PRADESH	SAGAR	470002		12031600-00124609-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	02-NOV-2026	AFXPJ3329K					FY-2
KUSUM	LATA	MODI	AMITLAL	NA	MODI	P O BINA DIST SAGAR M P PIN SAGAR	INDIA	MADHYA PRADESH	SAGAR	470113	0039968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHOBHANA	SHARAD	LOKRAS	NA	NA	NA	5 PROFESSOR COLONY DAMOH DAMOH	INDIA	MADHYA PRADESH	DAMOH	470661	0012664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AGUPL0514C					FY-2
SHRI	RAM	SHUKLA	MADAN	GOPAL	SHUKLA	CO MADAN MEDICAL STORES CHHATARPUR	INDIA	MADHYA PRADESH	CHHATARPUR	471001	0048134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SHRI	RAM	SHUKLA	MADAN	GOPAL	SHUKLA	CO MADAN MEDICAL STORES CHHATARPUR	INDIA	MADHYA PRADESH	CHHATARPUR	471001	0048134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KUSUM	NA	CHAUHAN	DR	S	SCHAUHAN	CO DRSS CHAUHAN SRI AUROBINDO CLINIC NOWGONG BKD DIST CHHATARPUR MP CHHATARPUR	INDIA	MADHYA PRADESH	CHHATARPUR	471201	0039963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
GUNMALAD EVI	RAMESHCHAND	PATNI	RAMESHCHANDRA	NA	PATNI	PATNI MEDICAL STORES GUNA DISTRICT GUNA M P PIN GUNA	INDIA	MADHYA PRADESH	GUNA	473001	0036347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GUNMALAD EVI	RAMESHCHAND	PATNI	RAMESHCHANDRA	NA	PATNI	PATNI MEDICAL STORES GUNA DISTRICT GUNA M P PIN GUNA	INDIA	MADHYA PRADESH	GUNA	473001	0036347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VIVEK	KUMAR	GUPTA	NA	NA	NA	VIVEK TALKIES GALI WARD NO 18 ASHOK NAGAR	INDIA	MADHYA PRADESH	ASHOK NAGAR	473331		12043700-00136622-10817	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	ACQPG2454G					FY-2

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RAJ	KUMARI	DHINGRA	RAJENDRANATH	NA	DHINGRA	16 JAL MANDIR ROAD NEW BLOCK SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551	0045718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	02-NOV-2026						FY-2
RAJENDRA	NATH	DHINGRA	MOHANLAL	NA	DHINGRA	16 JAL MANDIR ROAD NEW BLOCK SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551	0045719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	204.00	02-NOV-2026						FY-2
SANTOSH	KUMAR	GUPTA	NA	NA	NA	171 FILTER ROAD KARERA SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473660		12047200-09913986-20001861222	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AMGPG9851M					FY-2
SANDHYA	NA	BANSAL	NA	NA	NA	G 5 MAHALAXMI APARTMENT NEAR ROXY PULL LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001		12028900-00322318-656701037341	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026	ALQP89009B					FY-2
DAYA	RAM	LATHORIA	NA	NA	NA	CO SURESH KUMAR BANPURIYA B55 SUBHASH NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474003	0071071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				PRABHADEVILAT HORIA		FY-2
PARSHURAM	NA	BINDE	SHRI	RAM	CHARANBINDE	P R BINDE 37A SHARDA VIHAR CITY CENTRE GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474011		IN301557-21812830-10380189021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	02-NOV-2026	AEHPB0360B			VINAYBINDE		FY-2
GHANSHYAM	DAS	AGARWAL	HARSHARANDAS	NA	AGARWAL	CO MS GUPTA MEDICAL BADA BAZAR DI DATIA DATIA	INDIA	MADHYA PRADESH	DATIA	475661	0036494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ACOPA6272E					FY-2
CHANDRA	SHEKHAR	SHARMA	NA	NA	NA	WARD 05 DEEWAN GALI SUBHASH NAGAR MORENA MADHYA PRADESH MORENA MADHYA PRADESH	INDIA	MADHYA PRADESH	MORENA	476001		IN300513-18113479-435202010954616	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	02-NOV-2026	BHRPS7437N					FY-2
JAY	PRAKASH	SINGH	NA	NA	NA	DHANIRAM WALI GALI MORENA MP MORENA MP	INDIA	MADHYA PRADESH	MORENA	476001		IN301983-10765514-1342117457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AGGP50060C					FY-2
VASUDEV	PRASAD	JUNEJA	NANDLALI	NA	JUNEJA	VASUDEV KASHMIRIAL CHEMIST MAIN BAZAR SABAL GARH DIST MORENA	INDIA	MADHYA PRADESH	MORENA	476229	0050127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
KRISHNA	KRISHNA	PRASADVERMA	WO	KRISHNA	PRASAD	CO KRISHNA PRASAD VERMA GOL GANI CHHINDWARA M P CHHINDWARA	INDIA	MADHYA PRADESH	CHHINDWARA	480001	0010455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				KRISHNAGIRISHC HANDRAVERMA		FY-2
JYOTSANAD EVI	RAMKISHORE	SHUKLA	DR	RAMKISHORE	SHUKLA	CO DR SHUKLA S NURSING HOME BUDHWARI BAZAR CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	CHHINDWARA	480001	0038648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
KAMALA	NA	TIWARI	BALA	PRASAD	TIWARI	GULABARA CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	CHHINDWARA	480001	0039961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAM	KISHORE	SHUKLA	MANRAKSHANLAL	NA	SHUKLA	DR SHUKLA S NURSING HOME BUDHWARI BAZAR CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	CHHINDWARA	480001	0045969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
VIJAYKUMAR	NA	GUPTA	SHYAMLAL	NA	GUPTA	GUPTA MEDICAL STORES GOLE GUNJ CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	CHHINDWARA	480001	0050392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AHTPG2039D					FY-2
DINESH	CHANDRA	VERMA	ONKAR	NA	PRASAD	CO VERMA POPULAR PHARMACY GOLE GUNJ CHHINDWARA MP CHHINDWARA	INDIA	MADHYA PRADESH	CHHINDWARA	480001	0072555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	02-NOV-2026						FY-2
ISHWARLAL	NA	KHATRI	SUNDARDS	R	KHATRI	CO SHREE BALAJI SALES 228 AMRAVATI ROAD WADI NAGPUR	INDIA	MADHYA PRADESH	MORENA	480023		IN301330-20201739-2960100016225	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	ABIPK9189R			ASHAISHWARKH ATRI		FY-2

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DALCHAND	NA	SONI	LALJEERAM	NA	SONI	CO SONI MEDICAL STORES MAIN ROAD NEAR BUS STAND PO CHANDAMETA CHHINDWARA	INDIA	MADHYA PRADESH	CHHIND WARA	480447	0035833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
SUNIL	NA	BHARGAVA	SHRI	R	PBHARGAV A	STATION ROAD SEONI	INDIA	MADHYA PRADESH	SEONI	480661	0011600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
SUNIL	NA	BHARGAVA	SHRI	R	PBHARGAV A	STATION ROAD SEONI	INDIA	MADHYA PRADESH	SEONI	480661	0011600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
INDIRA	DEVI	AGARWAL	VISHNUPRA SAD	NA	AGARWAL	CO SHRI PRAGYA SALES DURGA CHOWK SEONI	INDIA	MADHYA PRADESH	SEONI	480661	0037787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
VIPNESH	NA	JAIN	PC	NA	JAIN	18 PREM SHANTI VEER HOME COLONY NEAR JAIN TEMPLE LUGHARWADA SEONI	INDIA	MADHYA PRADESH	SEONI	480661		12017501-00080507-490000100074261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-NOV-2026	AHCPJ1498C					FY-2
VIJAY	WASANT	KELAKAR	NA	NA	NA	VIJAY KELKAR B COM LLB PROPRIETOR CENTRAL LODGE WARD NO 18 BALAGHAT	INDIA	MADHYA PRADESH	BALAG HAT	481001	0063368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUDEEP	NA	JAIN	SURESH	CHAND	JAIN	H B COLONY L 15 BALAGHAT	INDIA	MADHYA PRADESH	BALAG HAT	481001		12033200-05269210-59109424391097	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35.00	02-NOV-2026	AHDPJ8314L			RUPALJAIN		FY-2
CHIRANJILA L	NA	BHARGAV	NA	NA	NA	JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0000409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
HIRA	LAL	CHADHA	DAYA	RAM	CHADHA	HOUSE NO17405 LIC COLONY GANGA SAGAR ROAD NEAR MAHESH SAW MILL JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0037355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KESHAV	PRASAD	CHANSORIYA	RAGHUVAR	NA	PRASAD	RESIDENCY ROAD H I G 5 SOUTH CIVIL LINES JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0039964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	588.00	02-NOV-2026						FY-2
MAHESH	CHANDER	CHOUBAY	POONAM	CHAND	CHOUBAY	837 GOLBAZAR JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0041980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
RAMGOPAL	NA	TIWARI	RAGHUBAR PRASAD	NA	TIWARI	CO RAMSHANKAR TIWARI PARAAN LTD 107 NAPIER TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0045985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
ANKIT	NA	JAIN	ANIL	NA	JAIN	11KINGSWAY SADAR BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0084044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
ANMOL	NA	WADHWA	JUGENDRA	NA	KUMAR	27 BASEMENT NAGRATH CHOWK POLE NO32 JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0084201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	234.00	02-NOV-2026						FY-2
MUKESH	NA	SHUKLA	NA	NA	NA	LIC CBO3 KA SAMNE DR MAJAM GALI BHAGAT COLONEY JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001		12026500-00004007-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-NOV-2026	BGEPS4170A					FY-2
GURMEET	NA	KAUR	NA	NA	NA	H NO 3155 CHANDRA SHEKHAR AJAD WARD JABALPUR MP	INDIA	MADHYA PRADESH	JABALP UR	482001		IN301330-20613082-128010100368957	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	02-NOV-2026	AKUPKS400E					FY-2
KAMLABAI	NA	BALOTHIA	CHANDRAS HEKHAR	NA	BALODHIA	PRASRAM MAHRAJ KA BADA 146 KHAIMOHALLA JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0039974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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LAXMIBAI	HARISHANKER	SAHU	HARI	SHANKER	SAHU	747 MARHATAL JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0040606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
LAXMIBAI	HARISHANKER	SAHU	HARI	SHANKER	SAHU	747 MARHATAL JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0040606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
R	M	MANEK	MADHAVJI	NA	MANEK	1146 LORDGANJ TULA RAM CHOWK JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0045965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SANTOSH	CHANDRA	BHURA	HIRA	LAL	BHURA	770 SARAFI BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0048147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026	CMUPB9232P					FY-2
HEMLATA	NA	BEHERE	NA	NA	NA	H NO 104010 B YADAV COLONY BH LAKHAN DAIRY VIVEKANAND WARD JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0062482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				SANJAYBEHERE		FY-2
MANJU	NA	NAYAK	NA	NA	NA	8182 SHANTI NAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002		12033200-00708154-1440	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	ADEPN5466C					FY-2
DR	BABU	KAILASHPA NSEY	NA	NA	NA	1548 NAPIER TOWN PREM MANDIR ROAD JABALPUR MP JABALPUR MP	INDIA	MADHYA PRADESH	JABALP UR	482002		IN301127-16303289-17611	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	AINPP3272A				DRMANIKPANSEY	FY-2
AMARNATH	NA	JOSHI	G	S	JOSHI	1100A PREM NAGAR OPP SIMPLEX CO JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482003	0032900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ASHOK	KUMAR	MUKERJI	S	K	MUKERJI	PROFESSOR EYE SPECIALIST MUKERJEE NURSING HOME 984 RANI DURGAWATI WARD GARHA JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482003	0032911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
SUMITA	NA	MUKERJEE	ASHOK	KUMAR	MUKERJEE	F47 MEDICAL COLLEGE CAMPUS JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482003	0048165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
SUDHA	NA	PANDEY	VINOD	KUMAR	PANDEY	50 M P HOUSING BOARD COLONY ADHARTAL JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482004	0048160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VINOD	KUMAR	PANDEY	GHANSHYAM	NA	MURARI	50 M P HOUSING BOARD COLONY ADHARTAL JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482004	0050394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUDESH	KUMARI	KHATRI	PAHWA	RAM	MALHA	707 GOLBAZAR OPP NAISNAL HOSPITAL JABALPUR	INDIA	MADHYA PRADESH	MANDL A	482006	0085102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	BUVPK2367L					FY-2
KAMAL	KANTI	SEN	BIMAL	KANTI	SEN	147 CHANDAN COLONY P O RANUHI JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482010	0039960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SANDEEP	KUMAR	JAIN	NA	NA	NA	HARI OM GARMENTS MARKET SNO F110 1ST FLOOR NR NAGAR NIGAM JABALPUR MADHYA PRADESH JABALPUR MADHYA P	INDIA	MADHYA PRADESH	MANDL A	482042		IN300214-12542039-128010100117302	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	64.00	02-NOV-2026	ADJPJ2980N					FY-2
BHAGWAND ASH	NA	VAIDHYA	LATE	KASHIRAM	VAIDHYA	CO MS BHAGWANDAS & SONS MEDICAL HALL BAZAR WARD P O PATAN DIST JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	483113	0034143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GHANSHYA MDAS	NA	VAIDHYA	BHAGWAN DASJI	NA	VAIDHYA	CO MS BHAGWANDAS SONS MEDICAL HALL BAZAR WARD P O PATAN DIST JABALPUR PIN JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	483113	0036622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
JAGADISHPR ASAD	NA	CHOURASIA	REWARAM	NA	CHOURASIA	CO RAMDAS V CHOURASIA MEDICAL STORES P O SHAHPURA BHITONI DIST JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	483119	0038654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NISHI	NA	KHARE	LALIT	BHUSHAN	KHARE	CO DR L B KHARE SUBHASH CHOWK KATNI DISTJABALPURM PPIN JABALPUR	INDIA	MADHYA PRADESH	KATNI	483501	0043180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NISHI	NA	KHARE	LALIT	BHUSHAN	KHARE	CO DR L B KHARE SUBHASH CHOWK KATNI DISTJABALPURM PPIN JABALPUR	INDIA	MADHYA PRADESH	KATNI	483501	0043180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PARASURA MAN	P	VIYER	P	P	VISHANATH AIYER	THE ASSOCIATED CEMENT CO LTD COMPUTER SECTION KYMORE CEMENT WORKS JABBALPORE JABALPUR	INDIA	MADHYA PRADESH	KATNI	483880	0044160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHAILENDRA	KUMAR	SONI	NA	NA	NA	WARD NO03 SOHAGPUR SHAHDOL	INDIA	MADHYA PRADESH	SHAHD OL	484001		12035602-00015993-1486849066	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	CCEP57106M					FY-2
SITARAM	NA	GUPTA	NATTHOOL AL	NA	GUPTA	MS GUPTA MEDICAL STORES P O DHANPURI DIST SHAHDOL M P SHAHDOL	INDIA	MADHYA PRADESH	SHAHD OL	484114	0048129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
P	C	JOHN	P	J	CHANDI	WORKSHOP AND SERVICES DIVISION M P ELECTRICITY BOARD CHACHAIP O DIT SHAHDOL PIN SHAHDOL	INDIA	MADHYA PRADESH	ANUPP UR	484220	0044334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GOVINDRAO	GANESH	NIJHUKAR	NA	NA	NA	REWAH STATE COLLIERY UMARIA B N RLY SHAHDOL	INDIA	MADHYA PRADESH	UMARI A	484661	0000443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SURENDRA	KUMAR	SINGH	NA	NA	NA	JAWAHAR COLONEY UMARIA DISTT UMARIA MADHYA PRADESH	INDIA	MADHYA PRADESH	UMARI A	484661		IN300513-15194972-1190014814	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	02-NOV-2026	ATNP54857K					FY-2
VISHWANATH	NA	TRIPATHI	RAMLAL	NA	TRIPATHI	MASTER PLAN CIVIL LINE SATNA	INDIA	MADHYA PRADESH	SATNA	485001		12015800-00138704-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AFEPT4111J			CHANDRAKALAT RIPATHI		FY-2
RAVI	PRATAP	SINGH	NA	NA	NA	VILL KUNDIYA PO BIHRA TAH RAMPUR BAGHELAN SATNA	INDIA	MADHYA PRADESH	SATNA	485111		IN301774-15311343-11567025225	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1358.00	02-NOV-2026	ATUPS2163D					FY-2
JAICHAND	NA	JAIN	PHOOLCHAND	NA	JAIN	CO MS JAIN MEDICAL HALL HOSPITAL ROAD P O DIST REWA PIN REWA	INDIA	MADHYA PRADESH	REWA	486001	0038657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KANTI	DEVI	JAIN	SANTOSH	KUMAR	JAIN	CO CASH CHEMISTS HOSPITAL ROAD DISTREWA REWA	INDIA	MADHYA PRADESH	REWA	486001	0039981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAJENDRA	KUMAR	JAIN	HUKUMCHAND	NA	JAIN	CO RAJENDRA MEDICAL HALL HOSPITAL ROAD DIST REWA PIN REWA	INDIA	MADHYA PRADESH	REWA	486001	0045994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUSHILADEVI	NA	NIGAM	SURESH	KUMAR	NIQAM	WO SURESH KUMAR NIGAM WARD NO 29154 PANDEN TOLA ROAD INFRONT OF SHIV MANDIR TULSI CHAURA HUZUR REWA	INDIA	MADHYA PRADESH	REWA	486001	0048162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUBHADRA	DEVI	JAIN	RAJENDRA	KUMAR	JAIN	CO RAJENDRA MEDICAL HALL HOSPITAL ROAD DISTREWA PIN REWA	INDIA	MADHYA PRADESH	REWA	486001	0048164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
ASHOK	KUMAR	TRIPATHI	NA	NA	NA	NH3C27 NTPC COLONY DISTTSINGRAULI VINDHYANAGAR	INDIA	MADHYA PRADESH	SINGRA ULI	486885		12060700-00019600-10793867769	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABTPT5831E					FY-2
RICHA	NA	SINGH	NA	NA	NA	MQ 106 SECTOR BNCL DUDHICHUA DUDHICHUA	INDIA	MADHYA PRADESH	SINGRA ULI	486888		12033200-06522332-426102010060500	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.60	02-NOV-2026	B8TPS1373M					FY-2
ANIL	NA	RATHI	NA	NA	NA	CO GOVIND DAS RATHI GALI NO 8 DHANARE COLONY NARSINGHPUR	INDIA	MADHYA PRADESH	NARSIN GHPUR	487001		IN300214-13521536-7459	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AECPR7962L					FY-2
BASANT	KUMAR	SONI	CHHOTE	LAL	JI	PRIVATE PRACTITIONER KARELI DT NARSINGPUR PIN NARASINGHPUR	INDIA	MADHYA PRADESH	NARSIN GHPUR	487221	0034148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	02-NOV-2026						FY-2
VIMAL	KUMAR	GUPTA	B	M	GUPTA	MS GUPTA MEDICAL STORES GADARWARA DIST NARSINGPUR PIN NARASINGHPUR	INDIA	MADHYA PRADESH	NARSIN GHPUR	487551	0050393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
NARENDRA	KUMAR	CHOPDA	PHOOL	CHAND	CHOPDA	JAISHREE MILL STORES MILL PARA GANJ PARA DURG DURG DISTRICT DURG CHHATTISGARH INDIA	INDIA	CHATTISGA RH	DURG	491001		IN300513-17015689-590010100008853	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ABYPC4687J			TUSHARCHOPRA		FY-2
NIRMALA	DEVI	JAIN	NA	NA	NA	H NO87MASIYA PARA POSTDOUNDI TEHBALOD DURG	INDIA	CHATTISGA RH	BALOD	491230		12011800-00011442-11311951066	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ACGPJ4031Q					FY-2
RADHA	DEVI	TAPADIA	SUNDERLAL	NA	TAPADIA	TAPADIA MEDICAL STORES GOLE BAZAR DONGARGARH RAINANDGAON	INDIA	CHATTISGA RH	RAJNAN DGAON	491445	0046059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RADHA	DEVI	TAPADIA	SUNDERLAL	NA	TAPADIA	TAPADIA MEDICAL STORES GOLE BAZAR DONGARGARH RAINANDGAON	INDIA	CHATTISGA RH	RAJNAN DGAON	491445	0046059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUNDERLAL	NA	TAPADIA	MANIKLAL	NA	TAPADIA	TAPADIA MEDICAL STORES GOLE BAZAR DONGARGARH RAINANDGAON	INDIA	CHATTISGA RH	RAJNAN DGAON	491445	0048248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUNDERLAL	NA	TAPADIA	MANIKLAL	NA	TAPADIA	TAPADIA MEDICAL STORES GOLE BAZAR DONGARGARH RAINANDGAON	INDIA	CHATTISGA RH	RAJNAN DGAON	491445	0048248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ASHOK	KUMAR	CHANDAK	MADANGOPAL	NA	CHANDAK	MAHESH MEDICAL AGENCIES PHARMACEUTICAL DISTRIBUTORS SADAR BAZAR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0032960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	02-NOV-2026						FY-2
CHANDRA	PAL	VATYANI	NA	NA	NA	RAVIGRAM COLONY RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHOKHE	LAL	PANSARI	LATE	SHRI	TPANSARI	PROPRIETOR RAIPUR INSTITUTE KANKALI NAKACHWK RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
CHANDRA	KUMAR	KHANJANLA LAGRAWAL	KHANJANLA L	NA	AGRAWAL	CO SHRI S K AGRAWAL ADVOCATE PURANI BASTI RAIPUR M P RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	02-NOV-2026						FY-2

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DHIRAJ	LAL	DHABALIA	NA	NA	NA	6542 BAIJNATHPARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DHIRAJ	LAL	DHABALIA	NA	NA	NA	6542 BAIJNATHPARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DILIPKUMAR	P	DESAI	PRANJIVAN DAR	P	DESAI	NR BAILADILA REST HOUSE 504CIVIL LINE CIVIL LINE RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026						FY-2
GAYA	PRASAD	SHUKLA	SHRI	PATHADIN	SHUKLA	SADAR BAZAR RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0036647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MOHAN	LAL	RATHI	LATE	H	LRATHI	CO DR M L RATHI CHILD SPECIALIST BUDHA PARA RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0042029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
PANNALAL	NA	BAGRECHA	PHOOLCHAND	NA	BAGRECHA	SENIOR SALES REPRESENTATIVE CO MS PARAAN LTD NATHANI BLDG SADAR W RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PUSHPABEN	NA	PATEL	PRAVINCHANDRA	NA	PATEL	CO DR P S PATEL MBBSDOMS MAHATMA GANDHI ROAD RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
PUSHPA	V	SATDEV	NA	NA	NA	CO P K SATDEV SHANTI NAGAR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAMA	KANT	DANI	DHARMA	KUMAR	DANI	CO DR D K DANI AMIN PARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMA	KANT	DANI	DHARMA	KUMAR	DANI	CO DR D K DANI AMIN PARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RATANLAL	NA	PINCHA	RAMLAL	NA	PINCHA	CO MS R C PINCHA & CO BARLOTA BHAVAN BAIJNATHPARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0046060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RATANLAL	NA	PINCHA	RAMLAL	NA	PINCHA	CO MS R C PINCHA & CO BARLOTA BHAVAN BAIJNATHPARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0046060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SURAVAJHALA	NA	SURYAKUMARI	S	KRISHNA	MURTY	CO DRMRSG B SUBBARAO MBBS BASTARBADA PHAPHADI CHOWK RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0048250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SURAVAJHALA	NA	SURYAKUMARI	S	KRISHNA	MURTY	CO DRMRSG B SUBBARAO MBBS BASTARBADA PHAPHADI CHOWK RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0048250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUBIR	NA	SINHA	ABANISH	C	SINHA	CO SHILPA MEDICAL STORES SATTI BAZAR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0048253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
VINOY	KUMAR	SINHA	BHUPENDRA	N	PRASAD	CO PRAGYA SALES BH CHATISGARH COLLEGE PUNJABI COLONY CHOWK RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0050416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
YAMINI	DILIPKUMAR	DESAI	DILIPKUMAR	P	DESAI	NRBAILADIA REST HOUSE 504CIVIL LINE CIVIL LINE RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0050729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2

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AMRITLAL	VISRAM	RATHOD	NA	NA	NA	RAM NIWAS FAJADHI NEAR DHAMTARI RAILWAY CROSSING RAIPUR RAIPUR H NO 30 NEW	INDIA	CHATTISGA RH	RAIPUR	492001	0055597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KAMLABAI	NA	OJHA	NA	NA	NA	PANCHSHEEL NAGAR CIVIL LINES RAIPUR M P RAIPUR H NO 30 NEW	INDIA	CHATTISGA RH	RAIPUR	492001	0061071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KAMLABAI	NA	OJHA	NA	NA	NA	PANCHSHEEL NAGAR CIVIL LINES RAIPUR M P RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0061071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUNIL	NA	KUNJUKUNJ U	NA	NA	NA	G81 IRRIGATION COLONY SHANTINAGAR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0079319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
SASMITA	NA	CHOUDHARY	RAM	CHANDRA	AGRAWAL	D9293 DEVENDRA NAGAR SECTOR5 DIST RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001		IN300214-12447349-139010100122931	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ADIPC1347H					FY-2
SHYAM	NA	MAKHUJA	BHIMANDAS	NA	MAKHUJA	38 KAVITA NAGAR RAIPUR CHHATISGARH	INDIA	CHATTISGA RH	RAIPUR	492001		IN300214-12606096-1521000075815	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	02-NOV-2026	ADUPM8688D					FY-2
SANGEETA	NA	AGRAWAL	NA	NA	NA	B R DHURANDHAR RESIDENCE NEAR SHYAM MANDIR SAMTA COLONY RAIPUR CHHATISGARH	INDIA	CHATTISGA RH	RAIPUR	492001		IN300214-13878486-16101513931	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026	AFYPA3002K					FY-2
SAROJ	NA	JAIN	NA	NA	NA	CO CHHATTISGARH BEARING AGENCIES 14 LAL GANGA APT PATWA COMPLEX K K ROAD RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001		IN300450-10788905-131091213700	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	02-NOV-2026	ACLPA6286B					FY-2
LAXMI	NA	AGARWAL	NA	NA	NA	JANTA 92 93 SECTOR 2 SHANKAR NAGAR RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001		IN303116-10114789-48203	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026	AGBPA2277J					FY-2
KRISHNAKANT	NA	GOYAL	NA	NA	NA	D 9 RAJIV NAGAR PO SHANKAR NAGAR RAIPUR	INDIA	MADHYA PRADESH	DURG	492007	0059820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KRISHNAKANT	NA	GOYAL	NA	NA	NA	D 9 RAJIV NAGAR PO SHANKAR NAGAR RAIPUR	INDIA	MADHYA PRADESH	DURG	492007	0059820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HAKMICHAND	NA	POPTANI	NA	NA	NA	CO SANTOK TRADERS NR DESHBANDHU SCHOOL 15 SMT SURAJADEVI SHUKLA COMP STATION ROAD RAIPUR	INDIA	MADHYA PRADESH	DURG	492009	0037376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
INDU	LAL	NISHAD	BISHRU	RAM	NISHAD	AT & PO RAIPURA MAHADEOGHAT ROAD RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492013	0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
INDU	LAL	NISHAD	BISHRU	RAM	NISHAD	AT & PO RAIPURA MAHADEOGHAT ROAD RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492013	0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VISHVAS	BHIMRAO	NARSAPUR	NA	NA	NA	NEAR UPLI BURAJ BUJAPUR BASTAR	INDIA	CHATTISGA RH	RAIPUR	494444	0013866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RAMKRISHNA	SHANKER	PUROHIT	NA	NA	NA	PUSHPWATIKA OPP APPOLO PHARMACY SHOP SINDHI COLONY ROAD JARAHABHATA BILASPUR	INDIA	CHATTISGA RH	BILASPUR	495001	0029059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ANANTRAI	C	TEJANI	CHAGANLAL	NA	TEJANI	SAKTI CLOTH STORES SADAR BAZAR BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0032962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ANANTRAI	C	TEJANI	CHAGANLAL	NA	TEJANI	SAKTI CLOTH STORES SADAR BAZAR BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0032962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
DIPAWLI	NA	TIWARY	SHARDA	NAND	TIWARY	CO N J KUMAR B82 SECL COLONY INDIRA VIHAR SARKANDA BILASPUR BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0035790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
KUTUBUDDI N	NA	VANAK	GULAM	A	VANAK	CO MS GULAM ABBAS ABDUL HUSAIN STATION GODOWN BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0040029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KUTUBUDDI N	NA	VANAK	GULAM	A	VANAK	CO MS GULAM ABBAS ABDUL HUSAIN STATION GODOWN BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0040029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MADAN	LAL	BHANDARI	RAMRAKHA	NA	BHANDARI	CO MS BHANDARI MEDICAL STORES NEAR GANDHI PRATIMA BILASPUR BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0042028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NARESH	KUMAR	BHANDARI	MADANLAL	NA	BHANDARI	CO MS BHANDARI MEDICAL STORES NEAR GANDHI PRATIMA BILASPUR BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0043202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMANKAN T	NA	DUTTA	BHOLANAT H	NA	DUTTA	TARBAHAR NAKA BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0046062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SURENDAR	LAL	CHABRA	JAGATRAM	NA	CHABRA	CO MS JAGAT AGENCIES TELIPARA BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0048255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SURENDAR	LAL	CHABRA	JAGATRAM	NA	CHABRA	CO MS JAGAT AGENCIES TELIPARA BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0048255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ANAND	KUMAR	AGRAWAL	NA	NA	NA	A11 MINOCHA COLONY BILASPUR C G	INDIA	CHATTISGA RH	BILASP UR	495001		IN300484-12801324-164010100005920	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AAEHA9474J					FY-2
GANPATRA O	RAMKRISHN ARAO	HISHIKAR	RAMKRISHN ARAO	B	HISHIKAR	CO SHRI R G HISHIKAR BRANCH MANAGER CENTRAL BANK OF INDIA BILHA DIST BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495224	0036527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAJU	NA	SAHU	NA	NA	NA	VILL MORHE POBELSARI TEH TAKHATPUR DISTT BILASPUR	INDIA	CHATTISGA RH	MUNGE LI	495330		IN301557-21541338-1285	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-NOV-2026	BEEP56693Q					FY-2
PARASRAM	NA	KESHARVAN I	KANHAIAL AL	NA	KESHARVA NI	CO MS RAMDAYAL SHIVRATRI PRASAD SHEORINARAYAN DIST BILASPUR PIN JANJIRCHAMPA	INDIA	CHATTISGA RH	JANJIR CHAMP A	495557	0044380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
MOHAMME D	HAMID	QURESHI	HAJI	MOHAMME D	ISMAIL	P O SAKTI DIST JANJIRCHAMPA	INDIA	CHATTISGA RH	JANJIR CHAMP A	495689	0041529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
GOPAL	PRASAD	KESHARWANI	PUN	NA	RAM	SHREE GUPTA STORES CO RAJENDRA MEDICAL HOUSE SARANGARH DIST RAIGARH RAIGARH	INDIA	CHATTISGA RH	RAIGAR H	496445	0036648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
BALARAM	BADRINARAYAN	LOYA	NA	NA	NA	GAWLIPURA HOUSE NO 6160 HYDERABAD DN HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0001301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
BALARAM	BADRINARA YAN	LOYA	NA	NA	NA	GAWLUPURA HOUSE NO 6160 HYDERABAD DN HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0001301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PARWATIBA I	WDO	HANMANTB APURAOATR	NA	NA	NA	CO W H ATRE A1762 HIMAYETNAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0013628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	02-NOV-2026						FY-2
ASHOK	D	JOSHI	NA	NA	NA	JOSHI BLDG SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0013963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				ANILDJOSHIMIN ORNALINIBAUJOS HI	FY-2	
HUZURSING H	NA	NA	NA	NA	NA	CO PUNJAB CROCKERY HOUSE ABID ROAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0037210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
FRANCIS	FELIX	DSOUZA	NA	NA	NA	SILVER DROPS COTTAGE GUN FOUNDRY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0076961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
FRANCIS	FELIX	DSOUZA	NA	NA	NA	SILVER DROPS COTTAGE GUN FOUNDRY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0076961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
MOHD	NA	IMTHIAZUD DIN	NA	NA	NA	SENIOR ADVOCATE 1133940 MALLAPELly HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0077970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				SAMIMEHERHIF ZA	FY-2	
T	V	SUBBAIAH	NA	NA	NA	D1 PRESIDENT BANZARA ROAD NO2 BANZARA HILLS HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0079742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
VIJAY	KUMAR	KASHIRAMK A	NA	NA	NA	VIJAY PHARMA JAGDISH MARKET ABIDS HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0079981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
MOHD	NA	SOHAIL	NA	NA	NA	H NO 1812418 10 1 B 50 KESHAVGIRI HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001		12033200-05018712-5184355557	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	02-NOV-2026	ATRPM2820J					FY-2
SHASHI	NA	KALA	NA	NA	NA	H NO 217104 KOKHAR WADI GHANSI BAZAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500002	0079318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
SUBHASH	NA	AGRAWAL	NA	NA	NA	216289 GHANSI BAZAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500002		IN300610-10322646-1746	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ABPPA4667H					FY-2
GONDESI	MUNESHW AR	RAO	LATE	G	SURYANAR AYANA	PLOT NO6 AVANTHI COOPERATIVE SOCIETY BALAMRAI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0036488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KAILASHCHA ND	P	CHUNILALM ODI	P	NA	CHUNILAL	CO PAVAN MEDICAL HALL STATION ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0040049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KAILASHCHA ND	P	CHUNILALM ODI	P	NA	CHUNILAL	CO PAVAN MEDICAL HALL STATION ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0040049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KISHANLAL	PANNALAL	MODI	SHRI	NA	PANNALAL	CO PAVAN MEDICAL STORES STATION ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0040050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KISHANLAL	PANNALAL	MODI	SHRI	NA	PANNALAL	CO PAVAN MEDICAL STORES STATION ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0040050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
K	NA	VENKATASU BBARAO	K	NA	SANBASIVU OU	LEELANIKUNJ DR SUBBA RAO COLONY PICKET SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0040051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
K	NA	VENKATASU BBARAO	K	NA	SANBASIVU OU	LEELANIKUNJ DR SUBBA RAO COLONY PICKET SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0040051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
S	S	SASTRY	LATE	S	RAMAMU TH	6995 RAJAMODALIAR STREET KALASIGUDA SECBAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0047550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ALICE	NA	KURVILLA	M	I	KURUVILLA	CO SYNDICATE BANK M G ROAD BRANCH 1ST FLOOR VARALAXMI COMPLEX RANI GANJ SECUNDERABAD AP HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0053739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026					ANITAKURUVILL AMMGALICEKUR UVILLA	FY-2
ANIL	KUMAR	CHEEKOTY	C		OMPATHY RAO	15214 GOILLAGUDA CHEEKOTY COMMERCIAL COMPLEX SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0062444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SREERAMUL U	NA	BATTEPATI	NA	NA	NA	17695A PARADISE X ROADS SAROJINI DEVI ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0079301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026					BSRAVINDRANA TH	FY-2
VIKRAM	NA	VANKAMA MIDI	NA	NA	NA	1847 KRISHNA NAGAR COLONY 137 P G ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0079977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026					RAJENDERVANK AMAMIDI	FY-2
C	V	KOTESWAR ARAO	NA	NA	NA	VILLA NO 47 SRI RAMCHANDRA WHISPER VALLEY RAIDURGA JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500008		IN301022-13654367-10004116676	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	ABUPC7425Q					FY-2
BHADRA	BHAWANI	SHANKARDA S	BHAWANI	SHANKAR	DAS	FLAT NO 403 BLOCK A GAYATRI GRANDEUR ADJACENT TO FOOD WORLD VIKRAMPURI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500009	0033686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
GHANSHYA M	NA	MALANI	NA	NA	NA	14578IIND FLOOR BEDARWADI BEGUMBAZAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500012		IN301820-10046207-84462	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.20	02-NOV-2026	AAFHG0852D					FY-2
PRAVEEN	NA	MALANI	NA	NA	NA	145782ND FLOOR BEDARWADI BEGUMBAZAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500012		IN301820-10046240-84463	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.20	02-NOV-2026	AAKHP4048K					FY-2
RAMESH	NA	KUMAR	NA	NA	NA	144801 SHAHINAYATGUNJ NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500012		IN306114-21118472-143580	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ARAPK3446P					FY-2
DR	ISHWAR	DHALAMAL PANJABI	LATE	DRDHALAM AL	PANJABI	153554 GOWLIGUDA CHAMAN HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500012		IN306114-90754377-7658	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	ADFPP2193K				PUSHPAISHWAR LAL	FY-2
SHARADA	R	PRABHU	G	R	VPRABHU	FLAT K IIND FLOOR ARUNODAYA APARTMENTS DHARAM KARAN ROAD AMARPET HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500016	0047279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHARADA	R	PRABHU	G	R	VPRABHU	FLAT K IIND FLOOR ARUNODAYA APARTMENTS DHARAM KARAN ROAD AMARPET HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500016	0047279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHITTIKUMARI	NA	KONADA	SATYA	NA	RAO	WO KONADA KISHORE H NO 11111092A28 OPP JAGRUTH TOWERS SHYAMLAL BLDG BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500016		IN300597-10332523-6417838210	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026	AKYPC4258Q			KISHOREKONAD ANRN		FY-2
TATINENI	KONDALA	RAO	TATINENI	NA	GANGAIAH	202 1251021 VIJAIPURI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500017	0049099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
BHAGAVAN DAS	LAHOTI	DR	BANSIDHAR	NA	LAHOTI	FLAT NO 408 APARNA OOSMANS EVEREST 12 7 112 NEAR RAILWAY RECRUITMENT HYDERABAD TELANGANA	INDIA	TELANGANA	HYDER ABAD	500017		IN300239-11380640-52198278804	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	02-NOV-2026	AAQPL5671C			JAYASHREEAPUR UPALAHOTI		FY-2
V	V	RAMACHANDRA	NA	NA	NA	PLOT NO 19A H NO 11056A 1ST FLOOR MOTI NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500018		IN300394-12390477-8847	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	02-NOV-2026	AIAPR8473Q					FY-2
K	SRINIVASA	REDDY	K	SATYANARAYANA	REDDY	HETERO HOUSE H NO 8 3 16671 ERRAGADDA HYDERABAD A P	INDIA	TELANGANA	HYDER ABAD	500018		IN301022-20404548-687000109589724	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.00	02-NOV-2026	AJLPR8817N					FY-2
BHAKTI	DEEPAK	MOHANTY	NA	NA	NA	FLAT H408 APARNA CYBER COMMUNE NALLAGANDLA SERILINGAMPALLY HYDERABADTELANGANA	INDIA	TELANGANA	HYDER ABAD	500019		IN300214-10803694-68010100202893	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AJXPM0375Q					FY-2
S	D	MITHRA	S	NA	MITHRA	404 ARCHANA APARTMENT GOLCONDA X ROADS BAKARAM HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500020	0047545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BEINVESTMENTFINANCEPVT LTD	NA	NA	NA	NA	NA	BE INVESTMENT FINANCE PVT LTD 181 3 AZAMABAD HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500020	0069728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
PADMAJA	NA	PARAVASTY	NA	NA	NA	APT 307 PRASANATH TOWERS MUSHEERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500020	0078430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	02-NOV-2026				PARAVASTYAMR UTHARANGACHARI		FY-2
A	KARTHIKEYA	NA	NA	NA	NA	18254 CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500020		12054500-00070770-23313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	254.20	02-NOV-2026	ASCPK0040Q					FY-2
K	K	LAKSHMINARAYANAN	NA	NA	NA	SRT230 JAWAHAR NAGAR CHIKKADPALLY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500020		IN300669-20002757-5049	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	ANFPK5591C					FY-2
VENKATESH WARLU	NA	AKELLA	NA	NA	NA	107193 CHILKALGUDA SECUNDERABAD PIN HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500025	0079978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026						FY-2
JAGDISH	BHIMJIBHAI	PANCHASARA	BHIMJIBHAI	NA	PANCHASARA	LAXMI APARTMENT NO 1 BEHIND SAROJINI DEVI HOTEL HANUMAN SOCIETY WEST MARREDPALLY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500026	0038597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANANTRAO	KRISHNARAO	MAHIPATI	KRISNARAO	NA	MAHIPATI	47285 ESAMIYA BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	0032595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
LEELA	A	MAHIPATHI	NA	NA	NA	47287 ESANIA BAZAAR HYDERABAD PIN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027	0077734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026						FY-2
B	V	SUBBARAO	NA	NA	NA	NO 12241839VISWASNAGAR MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	0076562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	02-NOV-2026				BVKUMAR		FY-2
R	N	KBHARGAVA	NA	NA	NA	10573A MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	0078770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	02-NOV-2026						FY-2
GIRI	GNANESHWAR	RAOYADAV	GIRI	NA	BASHIAH	FLAT NO 303 CLASSIC LOHIT APPTS H NO 3618621 HYDERGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	0036709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
GIRI	SHANTHI	GNANESHWAR	GIRI	GNANESHWAR	RAO	FLAT NO 303 CLASSIC LOHIT APTS H NO 3618621 HYDERGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	0036710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SYED	ABDUL	QUADER	NA	NA	NA	36561 HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	0068654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
POPAVATH	NA	SREEDEVI	NA	NA	NA	12234137 SBH COLONY HIMAYATHNAGAR DOMALGUDA MUSHEERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029		IN300597-10318701-6333008000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.20	02-NOV-2026	CJBPS3717G					FY-2
PADMAVATHI	NA	VADLAMANI	NA	NA	NA	358071 IA 304 ANIKAT RESIDENCY HYDERGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029		IN300669-20040136-6162	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026	AAVPV8174D					FY-2
EKALYANARAM	NA	NA	NA	NA	NA	ROAD NO 6 H NO 3 6 4692 HIMAYATHNAGAR HYDERABAD ANHDRA PRADESH	INDIA	TELANGANA	HYDERABAD	500029		IN301022-10065718-1134	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AABPE7627G			ESAKUNTALADEVI		FY-2
NIREN	B	MEHTA	NA	NA	NA	FLAT NO 205 GHARONDA MAITRI APTS STREET NO 9 HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029		IN301637-40491583-1237	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	AOAPM9675H					FY-2
NASIRUDDIN	ZIAUDDIN	AHMED	ZIAUDDIN	NA	AHMED	NZA ASSOCIATES PLOT NO382 ROAD NO22 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	0043272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	02-NOV-2026						FY-2
VINOD	NA	CHANDRA	NA	NA	NA	632 ROAD NO 1 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	0079985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
A	NA	SAVITRAMMA	A	RANGANATHA	SARMA	PLOT 23 DY SWATHI SIKHARA APTS HUDA COMPLEX SAROOR NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	0032899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
VENKATASUNNDARARAMA	SUBRAHMANYAM	NAN	N	NA	GUNNESWARARAO	26JAYA CONSTRUCTIONS OPPLB NAGAR MUNICIPAL OFFICE MARGADARSI COLONYDWARAKANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	0050469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VENKATASUN	SUBRAHMANYAM	NAN	N	NA	GUNNESWARAO	261AYA CONSTRUCTIONS OPPLB NAGAR MUNCIPAL OFFICE MARGADARSI COLONYDWARAKANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	0050469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MOHAMMED	ABDUL	SATTAR	MOHAMMED	ABDUL	KAREEM	H NO162624 JUDGES COLONY MALAKPET PALTON OSMAN NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	0041610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
MOHAMMED	ABDUL	SATTAR	MOHAMMED	ABDUL	KAREEM	H NO162624 JUDGES COLONY MALAKPET PALTON OSMAN NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	0041610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
N	NA	KRISHNAMURTHY	LATE	N	SATYANARAYANA	CO TIRUMACA MEDICAL HALL OPP MUNICIPAL COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	0042972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SREERAMA	RAJU	KATARI	K	NA	SINGARAJU	CO DR K SINGA RAJU MALAKET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	0048368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUNIL	KUMAR	PUROHIT	NA	NA	NA	107 LAKSHMI APARTMENTS NALGONDA X ROADS MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	0079305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	02-NOV-2026						FY-2
ANNAMRAJU	KANYA	KUMARI	NA	NA	NA	NO 1626484 NEW NO 39 JUDGES COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036		13014400-02971549-768010049627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	ALOPA6702E					FY-2
CHANDRA	SHEKAR	N	NA	NA	NA	16988 MUSHEERABAD HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500037		IN302236-10120652-811000094331	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ACAPN3017G					FY-2
KISHORE	KUMAR	JAISWAL	NA	NA	NA	HNO584BHARATH NAGAR UPPAL RRDIST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	0077457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
KISHORE	KUMAR	JAISWAL	NA	NA	NA	HNO584BHARATH NAGAR UPPAL RRDIST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	0077457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
KAVIDE	NA	NARENDHAR	NA	NA	NA	24 108 11 LAXMI NARAYANA NAGAR COLON Y INDA UPPAL HYDERABAD ANDHRA PRADESH HYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500039		IN304295-16265653-912010051376021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	02-NOV-2026	BSKPK0861J					FY-2
N	NAGARAJ	SASTRY	NA	NA	NA	45476 PRASHANT NAGAR BEHIND MOULALI RLY QRTS HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	0072797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
PTEJENDRA	NA	PRASAD	P	V	KRISHNARAO	HNO2211302612 PRASHANTH NAGAR NR NALLAKUNTA HYDRABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	0084042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-NOV-2026						FY-2
RAY	KUMAR	PANYAM	P	RAMACHANDRA	RAO	GITANJALI 83229A6 YOUSUFGUDA CHECKPOST HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	0058597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026				RAMACHANDRA RAO PANYAM		FY-2
KOTESWAR	RAO	TUNGAM	NA	NA	NA	83228396 REHMATHNAGAR YOUSUFGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	0077541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
KOTESWAR	RAO	TUNGAM	NA	NA	NA	83228396 REHMATHNAGAR YOUSUFGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	0077541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHAMIDI PATI	NA	KAMESWARARAO	B	U	RAMAKRISHNAIAI	CO A ATCHANNA SASTRY 18274 MALLIKHARIJUNNA NAGAR MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	0033928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BHARATHI	NA	NA	RAMMOHAN	NA	SINGH	261045 B NO 69BALARAM NAGAR NEAR SAFILGUDA RAILWAY STATION SAFILGUDA MALKAJGIRI RANGAREDDI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047		IN300597-10315277-6276527085	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	02-NOV-2026	AWHPB8966F			BRAMMOHAN SINGHN		FY-2
PARAVASTU	AMRUTHA	RANGACHARI	P	NA	RANGACHARI	307 PRASANTH TOWERS MUSHIRABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048	0044420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026						FY-2
ARUN	NA	SANGHI	NA	NA	NA	H NO 341663 4TH BLOCK S NO 414 R K NAGAR ATTAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048		12067300-00010827-991300360000651	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	BFCPS7513G					FY-2
PAPAGARI	SRINIVAS	REDDY	NA	NA	NA	H NO 1 7 6312A3 GEMINI COLONY ZAMISTHANPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048		IN301022-13508954-26468	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	APDPP9772J					FY-2
VEERA	VENKATA	BHADRAIAH GULIPALLI	NA	NA	NA	HNO83401PARJAY CITY APARTMENT HAFEEZ PETA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500050		12034400-00502626-1074201010110310	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AFOPG4427Q					FY-2
TADEPALLI	NA	NARESH	VENKATA	KESHAV	KUMARTADEPALLI	P NO 12 MARUTHI NR CREATIVE NGR MOUALI MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062		IN304295-15519717-912010027131407	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	02-NOV-2026	APXPT7030B					FY-2
SRUTHI	NA	B	NA	NA	NA	H NO1311232A108 AMBEDKAR NAGAR KULSUMPURA POST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500067		IN300597-10299922-6180341371	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	DQXP57995L					FY-2
IMMADI	VIJAY	KUMAR	NA	NA	NA	PLOT NO 761 VASANT NAGAR COLONY KPHB KUKATPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500072		12013500-00013397-397200100008741	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AALPI0554J					FY-2
RAMA	NAND	VERMA	NA	NA	NA	MALAYSIAN TOWNSHIP FLAT 201 BLOCK 4 KPHB COLONY KUKATPALLY HYDERABADTELANGANA	INDIA	TELANGANA	HYDERABAD	500072		IN300214-13198304-490010100009591	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	208.20	02-NOV-2026	ABPPV2472D					FY-2
MAGANTI	NA	SUREKHA	VENKATASHIVARAM	KRISHNA	PRASADMAGA	PLOT NO 541 BEHIND SENIOR CITIZEN PARK VIVEKANANDA NAGAR COLONY KUKATPALLY HYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500072		IN300513-21272698-912010010680460	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AWKPM7634E					FY-2
SRIDHAR	NA	DAVULURU	NA	NA	NA	1488B TO EFLAT NO301 SURYA PIONEER APARTMENT STREET NOO8BAKARMGANDHI NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	0079419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
SRIDHAR	NA	DAVULURU	NA	NA	NA	1488B TO EFLAT NO301 SURYA PIONEER APARTMENT STREET NOO8BAKARMGANDHI NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500080	0079419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PREREPA	NA	VENKATES WARLU	NA	NA	NA	708 MY HOME NAWADWEEPA HITECH CITY ROAD BESIDE AVASA HOTEL MADHAPUR SERILINGAMPALLY K V RANGAREDDY H DOOR NO 822222 BEHIND MIRRA TRADE CENTRE PUNJAGUTTA X ROADS HYDERABAD ANDHRA PRADESH HYDERABAD ANDHR	INDIA	TELANGANA	HYDER ABAD	500081		IN300394-13246619-22100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AAFPV4240G					FY-2
T	GURU	MURTHY	NA	NA	NA	103 SRI SAI ROYAL BALAJI VILLE PANCHAVATI COLONY MANIKONDA RA HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500082		IN300214-12769564-3651140000998	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.20	02-NOV-2026	AOAPM9609R					FY-2
RAVI	KUMAR	ADAPA	RAMACHAN DRA	RAO	ADAPA	103 SRI SAI ROYAL BALAJI VILLE PANCHAVATI COLONY MANIKONDA RA HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500089		12081600-00181016-5451610409909	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AHFPA1085R			SWATHIADAPA		FY-2
MULPURU	VEERA	BRAHMAM	NA	NA	NA	D NO 87B NR KAPRA ESHWARIPURI COLONY SAINIKPURI HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500094		12038100-00044331-32701100026715	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-NOV-2026	AHMPB2378M					FY-2
PARKASHKU MAR	NARBHERA M	THAKKER	NA	NA	NA	42292 4TH FLOOR FLAT NO 302 AMRUTHA RESIDENCY SULTAN BAZAR NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500095	0044075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABIPT3898C					FY-2
N	NA	RADHA	N	PANDU	RANGARAO	HO NO4883 SRINIVASA NILAYAM PAPAYA YADAV NAGAR BESIDE IDPL COLONY BALANAGAR HYDERABAD HNO1921753 TADBUN	INDIA	TELANGANA	HYDER ABAD	500195		IN300394-11278098-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	62.00	02-NOV-2026	ADSPN7465R					FY-2
AZIZ	NA	KHAN	NA	NA	NA	KALAPATTHUR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500264	0076363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	AQTPK0758L			NOMINATIONRE CEIVEDREFER TO KYCSCANNE		FY-2
B	NA	VANAJA	B	A	JANARDHAN	CO B A JANARDHAN SYNDICATE BANK COMPUTER CENTRE ZONAL OFFICE SOMAJI GUDA HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500482	0055615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2152.00	02-NOV-2026						FY-2
SUBBA	REDDY	VASEPALLI	NA	NA	NA	PLOT NO 17VIVEKANANDA NAGAR COLONY EXTN JAGADGINIGUTTA ROADNR POULTRY FARM KUKATPALLYHYDERABA D HYDER	INDIA	TELANGANA	HYDER ABAD	500872	0078967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
MOHDMAH BOOB	NA	ALI	NA	NA	NA	JANATA MEDICAL HALL MAIN ROAD TANDUR HYDERABAD DT RANGA REDDY	INDIA	TELANGANA	VIKARA BAD	501141	0077835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
VENKAT	REDDY	G	NA	NA	NA	CO MS JEEVAN MEDAL HALL GAJWEL MEDAK	INDIA	TELANGANA	MEDAK	502110	0076972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
VENKAT	REDDY	G	NA	NA	NA	CO MS JEEVAN MEDAL HALL GAJWEL MEDAK	INDIA	TELANGANA	MEDAK	502110	0076972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
SURYA	NA	BAI	NA	NA	NA	COJEEVAN MEDL HALL GAJWEL DISTMEDAK AP MEDAK	INDIA	TELANGANA	MEDAK	502110	0078972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
SURYA	NA	BAI	NA	NA	NA	COJEEVAN MEDL HALL GAJWEL DISTMEDAK AP MEDAK	INDIA	TELANGANA	MEDAK	502110	0078972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2

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PRAKASH	NA	YAMSANI	YAMSANI	NA	PANDURANGAM	CO Y PANDURANGAM MED GEN STORES SHANKARPALLI TA CHEVELLA DIST HYDERABAD PIN MEDAK	INDIA	TELANGANA	MEDAK	502201	0044071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRAKASH	NA	YAMSANI	YAMSANI	NA	PANDURANGAM	CO Y PANDURANGAM MED GEN STORES SHANKARPALLI TA CHEVELLA DIST HYDERABAD PIN MEDAK	INDIA	TELANGANA	MEDAK	502201	0044071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMESH	NA	YAMSANI	YAMSANI	NA	PANDURANGAM	CO Y PANDURANGAM MED & GEN STORES SHANKERPALLY TA CHEVELLA DIST HYDERABAD PIN MEDAK	INDIA	TELANGANA	MEDAK	502201	0045578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMESH	NA	YAMSANI	YAMSANI	NA	PANDURANGAM	CO Y PANDURANGAM MED & GEN STORES SHANKERPALLY TA CHEVELLA DIST HYDERABAD PIN MEDAK	INDIA	TELANGANA	MEDAK	502201	0045578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NARASHIMH ACHARY	VEDANTHAM	KOUNDINYA	RAMACHARY	V	KOUNDINASA	CO MS VENKATESWARA MEDICAL STORES JAGADEOPUR TA GAJWEL DIST MEDAK	INDIA	TELANGANA	MEDAK	502248	0042973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
P	SAROJINI	DEVIWOPVE NKATRAMA P R		VENKAT	RAMAREDDY	H NO 5650126 DWARKA NAGAR NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	0021343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VIDYA	SAGAR	RAWLAPATI	NA	NA	NA	H NO 5762435 M DSKINAVD KHALE ELWADI NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	0079984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026				KOULAYAGUMMALA		FY-2
GADDAM	NA	SRINIVAS	NA	NA	NA	H NO 2482 WEEKLY BAZAR WARD 27 NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001		12033200-03684905-291010100011334	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	38.00	02-NOV-2026	AJRPG3437F					FY-2
M	SRINIVAS	GUPTA	BHOOMAIAH	NA	MUKKA	H NO 10 9 46 GAJULPET NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001		IN300394-16614024-183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AKDPM9648R			MVIJAYALAXMI		FY-2
PRABHAKAR	NA	BEJGAM	B	NA	RAJAVEERIAH	OMKAR TRADERS 7623 DEVI ROAD NEAR DEVI TEMPLE NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001		IN301022-20454028-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AKBPB0302K					FY-2
RAJASHEKHAR	REDDY	PATHURI	NA	NA	NA	HNO 53297202 VIDYANAGAR COLONY KAMAREDDY NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503111		12051400-00037081-6951	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AGQPP5720L					FY-2
UPPALANCH A	NA	SATHYANARAYANA	NA	NA	NA	H NO 1 7 402 BHAGYASREE COMPLEX J P N ROAD KAMAREDDI NIZAMABAD DIST	INDIA	TELANGANA	KAMAREDDY	503111		IN301022-20347614-35202209445	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AAWPU6373L					FY-2
SRINIVAS	REDDY	CHANDUR	NA	NA	NA	HNO 186 PEDDA THANA YEDPALLY NIZAMBAD	INDIA	TELANGANA	NIZAMABAD	503202		12044700-01519015-291010100052711	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AIIPC8191J					FY-2
CH	V	PRAKASH	NA	NA	NA	61211 GANDHI CHOWK LUXETTIPET ADILABAD	INDIA	ANDHRA PRADESH	PRAKASAM	504215		IN300214-13963416-52107444429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.40	02-NOV-2026	AFYPC8698B					FY-2
KEESARI	RAMESH	NA	NA	NA	NA	H NO 16237 SHANTHI NAGAR MANDAMARRI ADILABAD	INDIA	TELANGANA	MANCHERIAL	504231		12038400-01078839-62036936479	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BESPK5784E					FY-2
NARSAIAH	NA	VANAM	NA	NA	NA	H NO 3402 YAPAL AREA WARD NO 2 MANDAMARRI POST ADILABAD DIST	INDIA	TELANGANA	MANCHERIAL	504231		IN301696-11045512-52162522062	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ACPPV0037P					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GOPAL	NA	AKINAPALLY	NA	NA	NA	1561 MARKET ROAD HUZURABAD KARIMNAGAR	INDIA	TELANGANA	KARIM NAGAR	505001		12044700-00373644-20101516626	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AEMPA5231P					FY-2
ANJANEYULU	NA	CHAMA	NA	NA	NA	H NO103150 NEW VIDYA NAGAR OPP SRI RAMA KALYANA MANDAPAM KARIMNAGAR DIST	INDIA	TELANGANA	KARIM NAGAR	505001		IN300394-15120992-72145	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	02-NOV-2026	AGXPC8646B			SHAILAJACHAMA		FY-2
P	NA	DIVYA	GOPAL	REDDY	PEDDI	NO 33172 SAWARAN STREET KARIMNAGAR	INDIA	TELANGANA	KARIM NAGAR	505001		IN300394-17726756-290010100011848	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	ARJPP7817N			KRUSHIKREDDYCHANDUPTLA		FY-2
ADAPA	NA	ARUNA	NA	NA	NA	H NO 262 PEDDAPALLI MANDAL APPANNAPET KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI	505174		12038100-00091021-62066786697	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	62.00	02-NOV-2026	ALNPA8503G					FY-2
RAMESH	NA	POLASA	NA	NA	NA	CIVIL ASST SURGEON GOVT T B HOSPITAL SULTANABAD KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI	505185	0078775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				NIRMALA		FY-2
RAMESH	NA	POLASA	NA	NA	NA	CIVIL ASST SURGEON GOVT T B HOSPITAL SULTANABAD KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI	505185	0078775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				NIRMALA		FY-2
KATHUROJU	CHANDRA	KUMARI	NA	NA	NA	65181 BRAHMAN WADA JAGITIAL KARIM NAGAR	INDIA	TELANGANA	JAGITIAL	505327		12051400-00030635-10741467682	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BAMPK7587D					FY-2
DEVULAPALI	NA	PRAVEEN	NA	NA	NA	H NO3572 ENUGULA GADDA WARANGAL HANAMKONDA	INDIA	TELANGANA	HANUM AKONDA	506001		12044700-06326771-210104000055240	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.00	02-NOV-2026	AYYPD3397D					FY-2
KRISHNA	NA	CHIRUTHA	NA	NA	NA	2 8 64 NEAR PINGILI COLLEGE WADDEPALLI WARANGAL AP	INDIA	TELANGANA	HANUM AKONDA	506001		IN302324-10872829-20101503428	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AHYPG6726E					FY-2
GANDE	LAXMI	NARAYANA	NA	NA	NA	8 12 117 PINNVARI STREET WARANGAL WARANGAL	INDIA	TELANGANA	HANUM AKONDA	506002		IN300214-13374994-17560100003734	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026	AKWPG7474N					FY-2
JYOTI	MAHENDRA	GADA	NA	NA	NA	11257981 LAV KUSH SHANTI NAGAR KOTHAWADA WARANGAL	INDIA	TELANGANA	HANUM AKONDA	506002		IN301774-13122599-151020000480	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AHJPG2045B			RAJESHDEVJIKA RANI		FY-2
GANDRA	RAGHUPATHI	REDDY	NA	NA	NA	H NO 1319 PARKAL WARANGAL PARKAL ANDHRA PRADESH	INDIA	TELANGANA	HANUM AKONDA	506011		IN302269-13349819-52186137390	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	02-NOV-2026	ALXPG5334R					FY-2
RAJESH	DEVJI	KARANIHUF	NA	NA	NA	HNO11257981LUVKUSH SHANTI NAGARKOTHAWADA WARANGAL WARANGAL	INDIA	TELANGANA	ADILABAD	506012		12070300-00002277-1510100025449	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AABHK0788A					FY-2
GARIMILLA	SRINIVAS	REDDY	NA	NA	NA	H NO T2 59 KRISHNA COLONY BHUPALAPALLY POST AND MANDAL WARANGAL DIST	INDIA	TELANGANA	WARANGAL	506169		IN301022-21420369-52173988223	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AGYPG9574F					FY-2
SRIRAMANI	NA	KATRAGADDA	GANGAIAH	KATRA	GADDA	H NO 82346 BALAJI NAGAR KHAMMAM KHANAPURAM HAWELI KHAMMAM	INDIA	TELANGANA	KHAMMAM	507002		12038100-00058583-10442546917	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	700.00	02-NOV-2026	AISP9633K			RAVISRINIVASARAO		FY-2
SADAM	NA	TAYARAMMA	SADAM	VENKATESWARA	RAO	H NO 92140 TEACHERS COLONY PALONCHA	INDIA	TELANGANA	KHAMMAM	507115		IN300394-13798879-1190011940	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AEZPT6399G			SRAVICHANDRA		FY-2
GADDE	BHASKARA	CHARY	NA	NA	NA	H NO 2463 AAM BAZAR YELLANDU YELLANDU	INDIA	TELANGANA	KHAMMAM	507123		12038100-00104981-52134278151	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AHXPG7484J					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BOGGARAP U	NA	YADAGIRI	NA	NA	NA	19 449 REDDY COLONY MIRYALAGUDA NALGONDA MIRYALAGUDA TELANGANA	INDIA	TELANGANA	NALGO NDA	508207		IN300394-11092601-344010100037156	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-NOV-2026	AGOPB4834F			BOGGARAPUJYO THI		FY-2
C	BHUPATHI	RAO	NA	NA	NA	H NO 1787 MONAPPA GUTTA MAHABUB NAGAR MAHABUB NAGAR	INDIA	TELANGANA	MAHAB UB NAG AR	509001		IN300239-12819644-62083364630	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	73.00	02-NOV-2026	ADUPC3442P					FY-2
MOHD	BASHEER	AHMED	NA	NA	NA	H NO 19 18 ATMAKUR ATMAKUR SO A MAHABUBNAGAR MAHABUBNAGAR	INDIA	TELANGANA	WANAP ARTHY	509131		IN301774-15522046-52150168487	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AEMPA1952P					FY-2
VIRENDRA	MAHADEO	JOSHI	NA	NA	NA	AMIT COTTONS PVT LTD SY NO 745 NH 7 CHINTAGUDEM VI SHADNAGAR MAHABUBNAGAR	INDIA	TELANGANA	MAHAB UB NAGAR	509216		12047200-09880670-30671073506	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AHAPJ7797E					FY-2
S	S	GEORGERA O	NA	NA	NA	DENTAL SURGEON H NO 10247 A GULZARPET ANANTAPUR	INDIA	ANDHRA PRADESH	ANANT APUR	515001	0079303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
K	A	ASWATHAN ARAYANA	NA	NA	NA	CO SREE ASWATHANARAYANA TEXTILES WHOLE SALE CLOTH MERCHANT DOOR NO 153439 MAIN BAZAR HINDUPUR ANANTA	INDIA	ANDHRA PRADESH	ANANT APUR	515201	0077680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	02-NOV-2026	AHSPA6590J					FY-2
VIJAYA	NA	GANGADHAR	NA	NA	NA	08022023 S K P T ROAD HINDUPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANT APUR	515201	0080119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026				DJGANGADHAR AGUPTHA		FY-2
VOOKA	NA	NAGARAJU	V	NA	ASWARTHA NARAYANA	D NO 17348 MAIN BAZAR DHARMAVARAM	INDIA	ANDHRA PRADESH	ANANT HAPUR	515671		12033200-01383513-305010042875	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	02-NOV-2026	AEYPN5483L			VOOKALAKSHMI KALYANI		FY-2
J	DEVANAND A	RAO	SWAMINATHA	RAO	THIRUPATHIRAOJAWAL	11980 BCC ROAD PAMIDI ANANTAPUR DIST ANANTAPUR	INDIA	ANDHRA PRADESH	ANANT APUR	515775		12044700-05286210-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.80	02-NOV-2026	AKFPD0089H					FY-2
N	GOWRI	DEVI	KAMMAGIRI	NA	KURUBA	DNO 5387 RV NAGAR KADAPA	INDIA	ANDHRA PRADESH	KADAP A	516001		12035000-00246277-20012622	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AKVPG4742L			NMALLESH		FY-2
VENKATRAMANA	NA	REDDICHARLA	NA	NA	NA	R VENKAT RAMANA CO P NAGAMM POODAGOLLA PALLI TSWNDWPALLI CUDDAPAH A P CUDDAPAH	INDIA	ANDHRA PRADESH	KADAP A	516130		IN301549-30385356-16281330000010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AFRPV0564J					FY-2
S	MARGARET	MAMATHA	NA	NA	NA	51854 RAYACHOTY 4950 AND 51 KOTHAPETA 511 TO 51120 RAYACHOTI MANDAL KADAPA	INDIA	ANDHRA PRADESH	KADAP A	516269		IN303116-10527290-7041000006624	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	02-NOV-2026	BSOPS7276R					FY-2
BUSETTY	NA	RAMACHANDRAIAH	NA	NA	NA	SAI NILAYAM 18464 MAIN BAZAR PRODDATURGUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	KADAP A	516360	0076523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-NOV-2026						FY-2
KOTA	NA	MANOHARA	NA	NA	NA	CO SATYANARAYANA K 3506 CGANDHI ROAD PRODDATURAP CUDDAPAH	INDIA	ANDHRA PRADESH	KADAP A	516360	0077397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
MITTA	NA	VENKATAKRISHNAIAH	NA	NA	NA	RANGAIAHGARI STREET PRODDATUR CUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	KADAP A	516360	0077794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
MITTA	NA	VENKATAKRISHNAIAH	NA	NA	NA	RANGAIAHGARI STREET PRODDATUR CUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	KADAP A	516360	0077794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUGREEVU	NA	SUBBARATN AMMA	SSURYA	NA	NARAYANA	HNO 11130 MAIN BAZAR JAMMALAMADUGU KADAPA	INDIA	ANDHRA PRADESH	KADAPA	516434		12051400-00087061-1407155000081753	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	BINPS8676L			SUGREEVUSURY ANARAYANA		FY-2
DEVULAPALI	NA	RAMAKRISHNA	NA	NA	NA	CORPORATION BANK OTKROAD CHITTOOR CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517001	0076829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
VEERA	RAGHAVA	CHOUDRYK ANTIPUDI	NA	NA	NA	MANDAPET EAST GODAVARI DIST ANDHRA PRADESH CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517172	0079868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
VEERA	RAGHAVA	CHOUDRYK ANTIPUDI	NA	NA	NA	MANDAPET EAST GODAVARI DIST ANDHRA PRADESH CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517172	0079868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
UMAMADHAVI	NA	P	NA	NA	NA	1267 SHROFF BAZAAR ADONI KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	CHITTOOR	517247		12035000-00668822-314010032262	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AAXPU5434D					FY-2
SUBRAMANYAM	NA	CHINTA	CHINTA	NA	NAGAPPA	C SUBRAMANYAM 2844 PETA KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0047958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUBRAMANYAM	NA	C	NA	NA	NA	2844 PETA KURNOOL PIN KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0076720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
KAMAGARI	RAMAKRISHNA	RAO	NA	NA	NA	ADVOCATE 52144 FORT KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0077392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
SUJATHA	NA	K	NA	NA	NA	622 B2 PATHA BUS STAND NEAR CENTRAL LIBRARY KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0078971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
YASHWANTH	KUMAR	P	NA	NA	NA	H NO 40 802 1 B KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001		12033500-00512335-10979	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	02-NOV-2026	AMVPK9475G					FY-2
KARUNAKAR	REDDY	R	NA	NA	NA	ANDHRA BANK PARK ROAD BRANCH KURNOOL AP	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN302269-10766352-221	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ACFPR3206E					FY-2
VINUKONDA NAGARAJU	NA		VINUKONDA	NA	ABRAHAM	H NO 14179 SHAREEN NAGAR B CAMP POST KALLUR KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002		12033500-01072109-214104000067263	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AIOPV1176C					FY-2
PRAVEEN	KUMAR	ABRAM	NA	NA	NA	H NO 1143 DENNEDEVARAPADU KNLCAMPB KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002		12081600-02210235-6229808845	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.60	02-NOV-2026	AWXPA1679A					FY-2
SARASWATHI	NA	N	NA	NA	NA	H NO 87 947 TELECOM NAGAR WARD 23 KURNOOL ANDHRAPRADESH	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN302269-12645723-27901511253	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BFKPS2231F					FY-2
M	CHANDRA	SEKHARREDDY	NA	NA	NA	H NO 7994C KRISHNA NAGAR KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518003		IN300394-16423387-30874212441	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AQCPM5221F					FY-2
SATHEESH	NA	MIRIYALA	NA	NA	NA	H NO 1162 BUDEKAL STREET ADONI KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518301	0079306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026				MSRIDHAR		FY-2
MURARI	NA	SRIVANI	NA	NA	NA	H NO 24741 KACHAPURAM TUNGBABHADRA E MATRALAYAM	INDIA	ANDHRA PRADESH	KURNOOL	518319		IN300394-19183804-408701011002201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	02-NOV-2026	CLOPM9052M					FY-2
SATYANARAYANA	NA	TALANKI	NA	NA	NA	H NO 2526 SANJEEVANAGAR NANDYAL KURNOOL	INDIA	ANDHRA PRADESH	NANDYAL	518501	0079307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				TSESHAKANTHAMMA		FY-2

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MADHUSUDHAN	RAO	A	NA	NA	NA	SREE GURU RAGHAVENDRA MEDICAL STORE ALLAGADDA KURNOOL	INDIA	ANDHRA PRADESH	NANDYAL	518543	0077971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					NRAVINDRABABU	FY-2
DAKSHAYAN	DEVI	KOTA	NA	NA	NA	CO MS DARSHAK LTD 1223 NEHRU ROAD TARAPET VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001	0035887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
MADDI	NA	SUBBAYAMMA	NA	NA	NA	116370C BRAHMIN STREET VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001	0077784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	02-NOV-2026	ACUPM0279P			NOMINATION RECEIVED REFERTO KYC SCANNER		FY-2
VENKATESWARA	RAO	PERUMALLA	NA	NA	NA	PULIPATIVARI STREET VIJAYAWADA PIN KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001	0079872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	02-NOV-2026						FY-2
CHANDRASHEKAR	NA	YENUGULA	NA	NA	NA	D NO 6140 FRIZER PET CHITTINAGAR KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001		12013200-00162909-30301514703	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	94.20	02-NOV-2026	AETPC1094B			YENUGULADUR GAMALLESWARI		FY-2
NAVNEETH	NA	MALPANI	GOVINDLAL	NA	MALPANI	D NO 11419 KANDULAVARI STREET VIJAYAWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	NTR	520001		12051400-00110174-11115	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ANJPM7950K					FY-2
LALITHA	KUMARI	EMANI	VEERA	KUMAR	EMANI	CO DR E VEERA KUMAR M D CONGRESS OFFICE ROAD GOVERNORPET VIJAYATADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520002	0040629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SURYAPRAKASHA	RAO	NIBHANUPUDI	NARAYANA	RAO	NIBHANUPUDI	FLAT NO 7 AKASH APARTMENT LOTUS LAND MARK BLOCK4 AYODHYANAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	NTR	520003		IN301774-13263437-10012223511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	02-NOV-2026	AAYPN5980A			NGIRUANIRMAL A		FY-2
P	NA	SUNANDA	NA	NA	NA	PLOT NO 58 2ND LEFT K P NAGAR VJ POLYTECHNICK KRISHNA VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NTR	520008		IN300214-14568959-22012810	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	157.60	02-NOV-2026	AKPPP0264L					FY-2
NAGESWARA	RAO	DAMINENI	NA	NA	NA	CO M P R KUMARI 4052TF2 MRUTI TOWERS TIKKLE ROAD KRISHNA	INDIA	ANDHRA PRADESH	NTR	520010	0078299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026						FY-2
ADUSUMILLI VENKATA	RAMAKRISHNA	GANGADHARA	NA	RAO		D NO 64 5 91 NEAR GIRLS HIGH SCHOOL PATAMATALANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	NTR	520010		IN301022-21308720-69010100178297	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AGSPA8735A			ADUSUMILLISIV APARVATHI		FY-2
P	NA	SUBBALAKSHMI	P	NA	DASARADHI	D NO 211076 1ST LINE SRI NAGAR SATYANARAYANA PURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	NTR	520011		IN300394-13650804-37033	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-NOV-2026	ADKPP5793J			PDASARADHI		FY-2
NANDULA	NA	NATARAJ	VENKATESWARA	RAO	NANDULA	23072021 GIRI STREET NEAR OLD MATCH FACTORY SN PURAM VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520011		IN302324-10856070-630601139831	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABBP9367R			NANDULAROHIT RAJON		FY-2
SRIRAMULU	NA	CHALLAGUNDA	NA	NA	NA	DNO 132466 SANKAVARI STREET VIDYADHARAPURAM VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520012	0048364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DURGA	PHANI	BHUSHANODDA	NA	NA	NA	H NO 23921 DODDA VARI R AGRAHARAM GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	NTR	520012		IN300394-10712230-16709	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-NOV-2026	ABIPD4487F					FY-2
SUREKHA	NA	KANCHERLA	NA	NA	NA	K L N PRASAD 25413 FORT ROAD MACHILIPATNAM KRISHNA	INDIA	ANDHRA PRADESH	KRISHNA	521001	0069718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MOGALISSETTY	ANAND	PRASADSWARUP	DR	M	SUBBARAO	22120 RAMANAIDUPET MASULIPATNAM KRISHNA	INDIA	ANDHRA PRADESH	KRISHNA	521001	0082711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	ACBPM6031C					FY-2
M	S	RTNVSATYA NARAYANA GUPTA	NA	NA	NA	DOOR NO 1746 EDEPALLI MACHILIPATNAM MACHILIPATNAM	INDIA	ANDHRA PRADESH	KRISHNA	521001		IN302324-11081356-1468155000021360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	BHTPS6654P					FY-2
VENKATESWARARAO	NA	CHAVALI	SOMASEKHARAM	NA	CHAVALI	PO CHINAKLLEPALLI VIA KODALI DIST KRISHNA DIVIT QPIN KARIMNAGAR	INDIA	ANDHRA PRADESH	KRISHNA	521132	0049750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
TANDAVA	KRISHNA	PASUMARTHI	NA	NA	NA	H NO 1371 ADDALA BAZAR JAGGAIAHPET KRISHNA DISTRICT	INDIA	ANDHRA PRADESH	NTR	521175		12036900-00118937-585010100002141	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AWTPP5086C					FY-2
PADMAVATHI	VINAYAKARAO	KOMMARARAJU	VINAYAKARAO	NA	KOMMARARAJU	CO DR D SREE RAMULA BHRAMARA NURSING HOME GUDIVADE KRISHNA	INDIA	ANDHRA PRADESH	KRISHNA	521301	0044415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SAROJINI	DEVI	DUGGIRALA	BHASKARA	PRASADA	RAO	CO GUDIVADA DIAGNOSTIC CENTRE GUDIVADA A P KRISHNA	INDIA	ANDHRA PRADESH	KRISHNA	521301	0059662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	02-NOV-2026				BHASKARAPRASADARAODUGGIRALA		FY-2
SREEMANNARAYANA	NA	NERELLA	NA	NA	NA	MS SIRISHA MEDICALS 1680 SATYANARAYANA PURAM GUDIVADA KRISHNA	INDIA	ANDHRA PRADESH	KRISHNA	521301	0079538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	02-NOV-2026						FY-2
MALIREDDY	NA	JAYASRI	NA	NA	NA	WO RAMESH REDDY 102921 MAIN ROAD JANARDHANAPURAM NANDIVADA KRISHNA	INDIA	ANDHRA PRADESH	KRISHNA	521321		IN300597-10292974-6129380302	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	02-NOV-2026	BXFPM1815C					FY-2
P	KRISHNA	VENI	WO	P	SURYANARAYANA	2ND LINE ASHOKNAGAR GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	0051875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
CH	SAMBASIVA	RAO	CH	NA	NARASIMHAM	910204 CLOTH BAZAR KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	0054922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
RAMADAS	NA	PADALA	NA	NA	NA	ADVOCATE 6TH LINE BROADIPET GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0046112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
MALLIKHARJUNA	SARMA	VELAVARTHI PATI	NA	NA	NA	PANDAREPURAM 6TH LANE H NO 57240 GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0078073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
MALLIKHARJUNA	SARMA	VELAVARTHI PATI	NA	NA	NA	PANDAREPURAM 6TH LANE H NO 57240 GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0078073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
VANISREE	NA	TIMIRI	NA	NA	NA	CO SRI T S SUBRAHMANYAM 542381 613 BRODIPET GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0080073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				TSSUBRAHMANYAM		FY-2
ZINNIA	ERNESTINE	RAJESWARI MADAY	NA	NA	NA	GF3 RATNA TOWERS 181ARNDELPELT GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0080188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	02-NOV-2026						FY-2
ABDUL	JALEEL	SHAIK	NA	NA	NA	D NO 183985 REDLA BAZAR SANGADIGUNTA GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	0076482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026	AVXP55930M					FY-2
HYMAVATHI	NA	DODDA	NA	NA	NA	DNO23921 TO 23 DODDAVARI VEEDHI OPPVASAVI CONVENT RAGRAHARAM GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	0077120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HYMAVATHI	NA	DODDA	NA	NA	NA	DNO23921 TO 23 DODDAVARI VEEDHI OPPVASAVI CONVENT R AGRAHARAM GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	0077120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
KUMARA	SWAMY	RAYAVARAN	NA	NA	NA	D NO241653 5TH LANE NALLACHERUVU GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	0077648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
PADMAVATHI	NA	DODDA	NA	NA	NA	DNO23921 TO 23 DODDAVARI VEEDHI OPPVASAVI CONVENT R AGRAHARAM GUNTUR AP GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	0078363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
NIRMAL	PRASAD	MEKAPATTI	NA	NA	NA	COMRPSHPRASAD SUNDARAM COLONY RING ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	0078146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
NIRMAL	PRASAD	MEKAPATTI	NA	NA	NA	COMRPSHPRASAD SUNDARAM COLONY RING ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	0078146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
VENKATESWARLU	NA	VEMURU	NA	NA	NA	PLOT NO 19 N G G OS COLONY VENUGOPALA NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	0080077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	02-NOV-2026						FY-2
LAKSHMI	NA	GUNTUPALLI	NA	NA	NA	FLAT NO 2 5905753 CHANDRAMOULI NAGAR GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN302863-10375786-31410011015785	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	177.00	02-NOV-2026	ACVPL4530F					FY-2
JEEVAN	SRIHARSHA	REDDY	VENKATA	SUBBAREDDY	PULI	DOOR NO 19105166 8TH LINE DWARAKANAGAR AMARAVATI ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522034		IN300597-10323496-6254458264	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	BHBPP1140D					FY-2
CHAITANYA	NA	SEELAM	NA	NA	NA	1168 RAMAKRISHNA PURAM BAPATLA BAPATLA	INDIA	ANDHRA PRADESH	BAPATLA	522101		IN301696-11891632-10934188215	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AWDPS1104L					FY-2
CHANDRASEKHARA	RAO	ADDEPALLI	NA	NA	NA	CO SRI VENKATSAWARA MEDICAL DISTRIBUTORS 6824 B ANJANEYA PANTULU STREET GANGANAMMA PET TENALI GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522201	0076792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026						FY-2
SEETA	RANI	KADIMALA	NA	NA	NA	DR NO 2 36 1 PARUCHURIVARI STREET GANGHINAGAR TENALI	INDIA	ANDHRA PRADESH	GUNTUR	522201		12033200-02208150-51527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.40	02-NOV-2026	AKWPK4079M					FY-2
TUNUGUNTLA	NA	ANANDAM	NA	NA	NA	D NO 2313 KAVI RAJU STREET OPP TENALI NATIONAL CLUB NANDULAPET TENALI DIST GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522201		IN300450-10461960-131081016700	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AAGPT4725M			TRUPAVATHI		FY-2
BHIMI	REDDY	RAMIREDDY	NA	NA	NA	4377 NUTTAKKI PO MANGALAGIRI MANDAL GUNTUR DIST	INDIA	ANDHRA PRADESH	GUNTUR	522303		IN301313-20599993-3360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026	AMGPB0370A					FY-2
SIVA	KOTI	BBONTHALA SUBRAHMANYAM	NA	NA	NA	4 158 TUMULURU POST KOLIPARA GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522304		IN301774-12613476-100080609	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026	BIMPS4892K					FY-2
SHAIK	CHINNA	SHAREF	SHAIK	NABI	SAHEB	GENIUS TAILORS STATION ROAD SATTENA PALLI SATTENA PALLI GUNTUR DIST	INDIA	ANDHRA PRADESH	PALNADU	522403		IN301313-20556513-11247062034	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	02-NOV-2026	BGFPS2481D			SHAIKCHANDBEBI		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GADIPARTHI V		SRINIVASAR AO	NA	NA	NA	H NO T2A3 MAIN ROAD GOVT HOSPITAL WARD 12 SATTENAPALLI GUNTUR DISTRICT	INDIA	ANDHRA PRADESH	PALNA DU	522403		IN302324-10866688-11247085358	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AHPPG89428					FY-2
RAVI	SHANKAR	MADALA	NA	NA	NA	KOMMINENI MATTAIAH COMPLEX OLD COURT COMPLEX KOREMPUDI ROAD GURAZALA POST AND MANDAL GUNTUR DIST	INDIA	ANDHRA PRADESH	PALNA DU	522415		IN302324-10983398-30305514688	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ASMPM3288Q					FY-2
PUSHPALAT HA	NA	KURAPATI	NA	NA	NA	CODRKRajahARTNAM SHANTHI NURSING HOME CHILAKALURPET GUNTUR DT AP GUNTUR	INDIA	ANDHRA PRADESH	PALNA DU	522616	0078362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
VENKATA	KRISHNARAO	THATHA	THATHA	C	JALAI AH	DOOR NO241217 NAVULIROBARI VEEDHI GANDHI ROAD O N G O L E PRAKASAM	INDIA	ANDHRA PRADESH	PRAKASAM	523001	0050146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PANNURI	SURYA	KUMARI	BHASKARA	NA	RAO	WO DR P BHASKARA RAO SANTA BAZAAR CHIRALA	INDIA	ANDHRA PRADESH	BAPATLA	523155		IN300394-11524047-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	BFOP54368P					FY-2
MANCHELLA RAMESH		BABU	NA	NA	NA	740 INKOLLU POST AND MANDAL PRAKASAM DIST AP PRAKASAM DIST AP	INDIA	ANDHRA PRADESH	BAPATLA	523167		IN302324-11008584-1243	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AUNPM3348L					FY-2
KANUPARTI VENKATA		NARAYANARAO	KANUPARTI	P	SARMA	AMMANABROLU ONGOLE TALUQ PRAKASAM DISTRICT A P A P PRAKASAM	INDIA	ANDHRA PRADESH	PRAKASAM	523180	0039467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
G	NA	HANUMAIAH	NA	NA	NA	DOOR NO 2548 MADDIPADU MANDALAM BUS STAND CENTRE MADDIPADU	INDIA	ANDHRA PRADESH	NELLOR E	523221		IN302324-10923129-30197749857	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ACLPH9828E					FY-2
LAKSHMINA RAYANA	NA	SATULURI	NA	NA	NA	VALAPARLA PO PRAKASAM DT ANDHRA PRADESH PRAKASAM	INDIA	ANDHRA PRADESH	BAPATLA	523260	0040626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	02-NOV-2026						FY-2
ANIL	KUMAR	REDDYISKA	NA	NA	NA	1517 BRINDAVANAM NELLORE A P NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524001	0076483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026	AACPI7449D					FY-2
ANIL	KUMAR	REDDYISKA	NA	NA	NA	1517 BRINDAVANAM NELLORE A P NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524001	0076483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026	AACPI7449D					FY-2
VISHALKUMAR	NA	JAIN	NA	NA	NA	D NO 1394 MANDAPALA STREET NEAR TEMPLE NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524001		12036000-00760930-152010100196024	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	02-NOV-2026	AIHPV2562P					FY-2
GIRIJA	KUMARI	PB	NA	NA	NA	16407 M V AGRAHARAM TRUNK ROAD NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524001		IN300239-10952268-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	ASGPP8694M			KBALASUBRAHMANYAM		FY-2
KODANDA	RAMA	MURTHYVILLA	NA	NA	NA	NO 2721754 3RD STREET RAMJI NAGAR NEAR CHILDRENS PARK NELLORE SO LATE KUPPU SUBRAHMANYAMT8 ARP	INDIA	ANDHRA PRADESH	NELLOR E	524002		IN301313-21402770-106810011026668	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026	ABHPV4639G			SRIKALAV		FY-2
BALASUBRAMANYAN	NA	K	G	NA	KUPPUSUBRAMANYAM	ITA VILLA APARTMENTS OBULARE DY NAGA NELLORE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLOR E	524003		IN300239-10938412-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	AHQPK1282R			PGIRIJAKUMARI		FY-2
GANUGAPENTA	RAJENDRA	BABU	G	NA	KRISHNAIAH	26426 A K NAGAR 5TH STREET POSTAL COLONY NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524004		IN300394-13766040-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AGFPG3041E			VVASANTHALAKSHMI		FY-2

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VENKATA	SUBBA	REDDYPALL AMREDDY	NA	NA	NA	SULURPET NELLORE DT PIN NELLORE	INDIA	ANDHRA PRADESH	TIRUPATI	524121	0079853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
PONNURU	VENKATA	NAGARJUN	NA	NA	NA	21324B PALADUGUVARI STREET KAVALI	INDIA	ANDHRA PRADESH	NELLOR E	524201		IN303165-10020192-62063670244	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AFKPN2551C					FY-2
GARUDA	NA	RATNAMALA	NA	NA	NA	RAMAKRISHNA MEDICAL STORES 26263KOTHA ROAD VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530001	0077004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
GARUDA	NA	RATNAMALA	NA	NA	NA	RAMAKRISHNA MEDICAL STORES 26263KOTHA ROAD VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530001	0077004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
SATYAVATHI	NA	JILLUDINUDI	NA	NA	NA	21365 BURUJAPETA OPP A S R MAHILA BHAVAN VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530001	0079551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
INDUGULA	JYOTHI	PADMAJA	NA	NA	NA	CODRM SHAKUNTALA DEVI HNO14412B LANE OPPPALLAVI NURSING HOME VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530002	0077209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	02-NOV-2026						FY-2
NARAYANA RAO	NA	TURPATI	NA	NA	NA	DOCTORS ENCLAVE KRISHNA NAGAR VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530002	0078302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026						FY-2
VABBILLI	SHETTY	VENKATARA O	NA	NA	NA	MSTHE PREMIER PHARMACY MAIN ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530002	0079857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	258.00	02-NOV-2026						FY-2
VENKATA	HARI	PRASADK	NA	NA	NA	D NO 15 12 18 7 ESWARD APARTMENT KRISHNA NAGAR MAHARANIPETA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530002	0080099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
RISHIKESH	SHIVARAO	KALYANPUR	SHIVARAO	N	KALYANPUR	48 13 23 JANAKIRAM STREET SRINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530004	0046114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
KASIREDDI	NA	CHAITANYA	NA	NA	NA	DOOR NO 3415312 SIRIL STREET PETERS GROUND GNANAPURAM WALTAIR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530004		IN301604-12119149-916010065007164	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	02-NOV-2026	EBNPK7838G					FY-2
SATYAVATI	NA	NAGABHATLA	SANTARAM	NA	NAGABHATLA	CO N SANTARAM MURALINAGAR MADHAVADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530007	0048375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VEERA	VENKATA	JANKIDEVIK ODALI	NA	NA	NA	391211 MURALI NAGAR VISAKHAPATNAM PIN VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530007	0080091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
B	V	PRAVEENKUMAR	NA	NA	NA	D NOS776 GOKUL NAGAR OPPPARAMESWARI THEATRE KANCHERAPALEM POST VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530008		12047200-11199625-31044644434	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.40	02-NOV-2026	ASHPB4608G					FY-2
KANDARPA	VENKATA	RAMANAM URTY	NA	NA	NA	D NO 501212 BALAYYA SASTRY LAYOUT SEETHAMMADARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530013		IN302324-10945554-52045766590	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026	AEPKP9166A					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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APPICONDA	CHALAPATHI	RAO	CHALAPATHI	NA	RAO	CO SHRI ALAXMANA RAO D NO 4937 NEAR MARUTHI ASHRAM LALITHANAGAR VISAKHAPATNAM AP VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0003703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
APPICONDA	CHALAPATHI	RAO	CHALAPATHI	NA	RAO	CO SHRI ALAXMANA RAO D NO 4937 NEAR MARUTHI ASHRAM LALITHANAGAR VISAKHAPATNAM AP VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0003703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHANKAR	KRISHNA	HUKERIKAR	NA	NA	NA	CO M B KULKARNI 471017 DWARKANAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0013550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DEVIKA	VENKATALAKSHMI	ATLURI	NA	NA	NA	DOOR NO 50 81 35 1 SRIRAMA CLINIC SANTHIPURAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0076925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026	ACEPA9514F					FY-2
VANIKUMARI	NA	YERUBANDI	NA	NA	NA	DWARKA LODGE MAIN ROAD DWARAKANAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0080089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026						FY-2
VANIKUMARI	NA	YERUBANDI	NA	NA	NA	DWARKA LODGE MAIN ROAD DWARAKANAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0080089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026						FY-2
JAGDISH	NA	SISTA	NA	NA	NA	43 3 10 6 FLAT NO T 2 SUBHA RESIDENCY RAILWAY NEW COLONY SRI KANYA CINEMA BACKSIDE VISAKHAPATNAM AND	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016		IN300214-11587593-75010100170246	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.00	02-NOV-2026	ALFP54405F			UMASISTA		FY-2
RAVIPRASAD	NA	NULU	NA	NA	NA	4537631 AKKAYYPALEM VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016		IN300610-10567093-1190020599	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-NOV-2026	AEOPN6324G					FY-2
V	SATISH	KUMAR	NA	NA	NA	PLAT NO 211 SECTOR 4 183382 M V P COLONY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530017		IN300394-13058533-631601030453	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ACUPV5251A					FY-2
P	NA	LAKSHMI	P	CHANDRA	SEKHAR	F NO 402 31331159 DARSHAN PARADISE NEELAMMA VEPACHETTU ALLIPURAM VISAKHAPATNAM 71102 MUNICIPAL	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530020		IN302324-10297877-861110100008335	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026	AADPL3763C			PCHANDRASEKHARHUSBAND		FY-2
VIJAYA	LAKSHMI	KOTLA	NA	NA	NA	QUARTERS CHINNAVALLUR PIN VISAKHAPATNAM 71102 MUNICIPAL	INDIA	ANDHRA PRADESH	NELLOR E	530023	0080092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026						FY-2
VIJAYA	LAKSHMI	KOTLA	NA	NA	NA	QUARTERS CHINNAVALLUR PIN VISAKHAPATNAM 71102 MUNICIPAL	INDIA	ANDHRA PRADESH	NELLOR E	530023	0080092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026						FY-2
ANURADHA	NA	GANISETTY	NA	NA	NA	WO GUNISETTY SRINIVASA RAO 9391 NEAR PETROL BUNKNARSINGA NAGAR GOPALAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530027	0076485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026						FY-2
BALASUBRAMANYA	GUPTA	TAMMANA	NA	NA	NA	GENERAL MEDICAL STORES STATION ROADANAKAPALLE VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	ANAKA PALLI	531001	0076528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-NOV-2026						FY-2
NAGESWARA	RAO	GRANDHI	NA	NA	NA	SARADA MEDL MAIN ROAD ANAKAPALLE AP VISAKHAPATNAM	INDIA	ANDHRA PRADESH	ANAKA PALLI	531001	0078154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
T	RAMAMOOTY	SETTY	NA	NA	NA	SAROJA CLINIC CHINTAVARI ST ANAKAPALLE VISAKHAPATNAM SAROJA CLINIC AND NURSING HOME CHINTAVARI STREET ANAKAPALLE VISAKHAPATNAM DISTRICT	INDIA	ANDHRA PRADESH	ANAKA PALLI	531001	0079752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	138.00	02-NOV-2026						FY-2
SESHU	KUMAR	GRANDHI	NA	NA	NA	DRNO 11427 CHINNA VEEDEHI ANAKAPALLI	INDIA	ANDHRA PRADESH	ANAKA PALLI	531001		IN302324-10146265-9644	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	02-NOV-2026	ACXPG8646D				NOOKAVENKAT ANALINIGRANDHI	FY-2
GRANDHI	NAGESWARA	RAO	RAMA	MURTY	SETTY	DRNO 11427 CHINNA VEEDEHI ANAKAPALLI	INDIA	ANDHRA PRADESH	ANAKA PALLI	531001		IN302324-10682274-340010042878	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-NOV-2026	ACYPG9321L				GSOWBHAGYAL AKSHMIWIFE	FY-2
V	NA	VEDAMATHA	NA	NA	NA	DNO103512 BANK COLONY BHEEMUNIPATNAM VISAKHAPATNAM PROPSRI	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	531163		IN302324-10943778-14090	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026	ACEPV9816F					FY-2
VENKATARAJU	NA	GRANDHI	NA	NA	NA	VENKATESWARA MEDICAL STORES MGROAD VIZIANAGARAM PROPSRI	INDIA	ANDHRA PRADESH	VISAKH APATN AM	531201	0079879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
VENKATARAJU	NA	GRANDHI	NA	NA	NA	VENKATESWARA MEDICAL STORES MGROAD VIZIANAGARAM PROPSRI	INDIA	ANDHRA PRADESH	VISAKH APATN AM	531201	0079879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
PALURI	NA	SHAILAJA	NA	NA	NA	DODR P SESHAGIRI RAO SANJEEVA SRINIVASA NURSING HOME KANUKURTIVANI ST VIZIANAGARAM	INDIA	ANDHRA PRADESH	VISAKH APATN AM	531202	0078399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-NOV-2026						FY-2
PANTULA	PANDURANGA	RAO	NA	NA	NA	MSVIZIA MEDLSTORES BRIDGE ROAD SRIKAKULAM AP SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	0078349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
PANDURAN GARAQ	KILLAM	SETTY	NA	NA	NA	SRI SATYA SAI NURSING HOME CONVENT JUNCTION SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	0078560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
VENKATA	SURYAKUMARI	KILLAMSETTY	NA	NA	NA	WO KILLAMSETTY PANDURANGA RAO CONVENT JUNCTION SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	0080095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.00	02-NOV-2026						FY-2
VENKATA	SURYAKUMARI	KILLAMSETTY	NA	NA	NA	WO KILLAMSETTY PANDURANGA RAO CONVENT JUNCTION SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	0080095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.00	02-NOV-2026						FY-2
LAVETI	GOVINDA	RAO	LAVETI	RAMA	SWAMY	D NO 5173 ESWARA NARAYANA COLONY SARADI SRIKAKULAM DT RAJAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532127		12022300-00108502-11213890874	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ACDPL1001H				LAVETIVENKATA LAXMIWIFE	FY-2
JADDEDU	NA	GUNAKARI	NA	NA	NA	TELUKUNCHI VILLAGE ICHAPURAM SRIKAKULAM DIST AP SRIKAKULAM DIST AP	INDIA	ANDHRA PRADESH	SRIKAKULAM	532312		IN302324-10987936-11348084532	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AJCPJ5900B					FY-2
LAKSHMI	VENKIAH	KOTHA	NA	NA	NA	GUPHTA EMPORIUM 13162 SURYARAOPET KAKINADA AP EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINADA	533001	0077722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
PABOLU	VENKATA	SATYASURY APUNNAYYA	NA	NA	NA	27960 PULAVARTHI STREET KAKINADA KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533001		IN301313-20033787-7445	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ANKPP1816G					FY-2
THADINADA	NA	SRINIVAS	NA	NA	NA	82011 CHAVALIVARI STREET GANDHI NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002		12022300-00016067-22007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.00	02-NOV-2026	AFLPT4160L					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KRISHNAVE NI	NA	GADDAM	DR	NA	VARAHALU	DNO 45 7 15 KRISHNA KUTIR GUDOMETLA VARI STREET JAGANNAICKPUR KAKINADA	INDIA	ANDHRA PRADESH	KAKINA DA	533002		IN302679-30536119-28001001166	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	126.00	02-NOV-2026	ABUPG4875C					FY-2
SANKURATRI	RAJA	SEKHAR	NA	NA	NA	68 8 25 G ASHOK NAGAR DURGA DEVI GUDI NR ANDHRA BANK KAKINADA	INDIA	ANDHRA PRADESH	KAKINA DA	533003		IN302201-11229548-28001513794	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	49.60	02-NOV-2026	CFFP51502F					FY-2
DHARMARAO	NA	DARAPURE DDY	D	VENKANNA	GARU	1124 FFFS MANASA ROYAL ESTATES SESHA SAI STREET RAMA RAO PET KAKINADA EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINA DA	533004	0035888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
BHARATHI	VEDAGARBA	NARASIMHA	NA	NA	NA	SWARUPINI NURSING HOME SRI RAMA NAGAR RAJAHMUNDRYANDHRA PRADESH EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAV ARI	533101	0076817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
DR	UMALAKSH MI	VASIREDDI	NA	NA	NA	ARUNA NURSING HOME 362610 MAIN ROAD INNSPETA RAJAHMUNDRY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAV ARI	533101	0076946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				SAIYADEVASANT HARAMVASIREDDI		FY-2
VENKATA	PRABHAKAR AMMA	KOKKIRALA	NA	NA	NA	CO PANI MEDICALS MANGALAVARAPUPET RAJAHMUNDRY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAV ARI	533101	0080084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
GOPALA	KRISHNA	GARIKIPATI	PAKIRAJAH	NA	GARIKIPATI	KRISHNA NURSING HOME & POLY CLINIC GANDIPURAM RAJAHMUNDRY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAV ARI	533103	0036668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GOPALA	KRISHNA	GARIKIPATI	PAKIRAJAH	NA	GARIKIPATI	KRISHNA NURSING HOME & POLY CLINIC GANDIPURAM RAJAHMUNDRY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAV ARI	533103	0036668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GARIKIPATI	GOPALA	KRISHNA	NA	NA	NA	GENERAL SURGERY KRISHNA NURSING HOME & POLY CLINIC RAJAHMUNDRY 533 103 EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAV ARI	533103	0062021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GARIKIPATI	GOPALA	KRISHNA	NA	NA	NA	GENERAL SURGERY KRISHNA NURSING HOME & POLY CLINIC RAJAHMUNDRY 533 103 EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAV ARI	533103	0062021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MURALI	SREEDHARA	BABUESKALA	NA	NA	NA	75616 PRAKASHNAGAR RAJAHMUNDRY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAV ARI	533103	0078074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
VAIDEHI	NA	MADDIPATI	NA	NA	NA	D NO85101010 NEAR APSEB KALYANA MANDAPAM SRINAGAR COLONY HUKUMPETPOST RAJAHMUNDRY E G DT A P	INDIA	ANDHRA PRADESH	EAST GODAV ARI	533103		IN300394-14467449-23106220060002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	02-NOV-2026	AELPV7320M					FY-2
KASTURI	NA	ANNAPURNA	NA	NA	NA	DOOR NO 17914 SITAMPETA RAJAHMUNDRY	INDIA	ANDHRA PRADESH	EAST GODAV ARI	533104		IN300394-11997487-15864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026	ACPPK4354E					FY-2
BHASKAR	RAO	JAGATHA	NA	NA	NA	59115 PT COLONY RAJAHMUNDRY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAV ARI	533105	0076669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	02-NOV-2026						FY-2
SATYANARAYAN	NA	MANDALAPU	SANKAR	NA	NARAYANA	S3 SBI STAFF QUARTERS SBI MAIN BRANCH KAMBALACHERUVU RAJAHMUNDRY	INDIA	ANDHRA PRADESH	EAST GODAV ARI	533105		IN302324-10774398-31060866376	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ABXPM8787C					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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YERRAMSET TI	NA	BRAHMAVENI	NA	NA	NA	WO T V B PRASADA RAO D NO 13 93 KOTHAPETA EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	KONASE EMA	533223		IN301022-21324352-761	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABIPY2089G					FY-2
SANKABATHULA	NA	GANDHI	NA	NA	NA	ANGARA KAPILESWARAPURAM MANDALAM EGDIST APSTATE EAST GODAVARI	INDIA	ANDHRA PRADESH	KONASE EMA	533307	0075332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	02-NOV-2026						FY-2
CHINNIKRISHNA	NA	GODAVARTHI	VEERRAJU	NA	GODAVARTHI	DOOR NO4212232 TF402 SATYACHANDRA HOMES GOLLALA GUNTA DR B R AMBEDKAR KONASEEMA EAST GODAVARI	INDIA	ANDHRA PRADESH	KONASE EMA	533308		IN301696-11882710-1430155000013306	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	02-NOV-2026	AHEPC1523D			GAVINASH		FY-2
GUNDABAT HULA	NA	SRINIVAS	PAPA	NA	RAO	DNO 7151R C PURAM ROAD G MAMIDADA PEDAPUDI MANDALAM EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	KAKINA DA	533344		IN302324-10480885-24910011001053	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	BHLP54775F			GUNDA BATTULA JANAKIDEVIWIFE		FY-2
SAPNA	SREE	KOTIKALAPUDI	NA	NA	NA	CODR K V DURGADAS TUNI EAST GODAVARI DIST AP EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINA DA	533401	0078987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
M	V	KRISHNARAO	M	NA	VENKATRAYUDU	SRINIVASA MEDICAL STORES PITHAPURAM EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINA DA	533450	0042076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
M	V	KRISHNARAO	M	NA	VENKATRAYUDU	SRINIVASA MEDICAL STORES PITHAPURAM EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINA DA	533450	0042076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KRUPAKARA	RAO	KAJU	NA	NA	NA	H NO 3 56 203 K N ROAD TADEPALLIGUDEM W G DIST TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	GODAVARI	534101		12019101-02281301-910010035913987	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BNVPK2020B					FY-2
CHELAMCHERLA	NA	DHANALAKSHMI	SATYANARAYANA	MURTHY	CHILAKALA	4192A1 SUBBARAO PETA T P GUDEM TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	GODAVARI	534101		IN301774-14371813-36262200017545	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AJWPD5195N			CHELAMCHARLA VENKATAAPPAL ARAJUKUMAR		FY-2
ANNAPURNADEVI	NA	MADIPALLI	SREE	KRISHNA	MURTY	BHIMAVARAM WEST GODAVARI ANDRA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534201	0032932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	02-NOV-2026	BAUPM8214K			GUGGILAMCHAL AMAIAHSRESTY		FY-2
CHANDRAVATHI	NA	MADIPALLI	MADIPALLI	SREE	KRISHNA	MARELLAVARI STREET BHIMAVARAM WEST GODAVARI ANDHRA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534201	0035112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	02-NOV-2026						FY-2
MADIPALLI	NA	CHANDRAVATHI	NA	NA	NA	MARELLAVARI STREET BHIMAVARAM WEST GODAVARI ANDHRA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534201	0042229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
VENKATA	PADMA	SESHASAYIN ANDURI	NA	NA	NA	NVPADMA SESHASAYI BHIMAVARAM WGD T AP WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534201	0079877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026						FY-2
PEETHANI	V	SATYANARAYANA	P	DHANA	RAO	2591363 GOLLAVANITIPPA ROAD D N R BACK SIDE WARD NO29 BHIMAVARAM WEST GODAVARI WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534202		12022300-00028321-1431155000072957	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ATZPP2268D			PSUVARNAJYOTHI		FY-2
T	S	RG SIVAKUMAR	NA	NA	NA	FLAT NO 303 SREERAM TOWERS SREE RAM PURAM BHIMAVARAM	INDIA	ANDHRA PRADESH	GODAVARI	534202		IN300239-14443118-217010100010283	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	BLVPS1079Q					FY-2
GAMIDI	VENKATARAMA	RAO	NA	NA	NA	D NO 6 111 MAIN ROAD UNDRAJAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GODAVARI	534216		IN301022-21375730-257010100015303	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABPPG2616Q					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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B	V	RRMOHANG UPTA	B	V	RADHARA MANA	POST BOX NO 7 BONDADA ESTATES PALAKOL WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAV ARI	534260	0061511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					BONDADASITA	FY-2
B	V	RRMOHANG UPTA	B	V	RADHARA MANA	POST BOX NO 7 BONDADA ESTATES PALAKOL WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAV ARI	534260	0061511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					BONDADASITA	FY-2
CHERUKURI	VISWANAD HA	RAJU	VENKATA	NA	NARASIMH ARAO	HNO4913 TIRUMALA NURSING HOME KOTHA PETA PALAKOL WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAV ARI	534260	0075569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
KUMAR	NA	LALITH	NA	NA	NA	D NO 5 6 11 COURT STREET VARD NO 6 NARSAPUR	INDIA	ANDHRA PRADESH	GODAV ARI	534275		IN301022-21434910-10664140835	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AANPL0799A					FY-2
VENKATALI NGAM	NA	GUDIVADA	NA	NA	NA	OPPSESHAMAHAH PERAVALLI TANUKU TANUKU TQ WGDGT AP WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAV ARI	534328	0079876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-NOV-2026						FY-2
DURGA	BHAGYA	LAKSHMI	NA	NA	NA	4234 KAVITA KOTHAGRAHARAM VIZIANAGARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANA GARAM	535001	0076947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	02-NOV-2026					DVGRAJESH	FY-2
G	V	GPRASAD	NA	NA	NA	820211 SAI NAGAR THOTAPALEM VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANA GARAM	535003		IN300394-12736918-1048	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	AB2PG2979C					FY-2
SRAVANI	P	VS	NA	NA	NA	VUJINIGIRI POST JAMI SO VIZIANAGARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	535250		12081600-00406293-68012518151	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	02-NOV-2026	BXRPS2857N					FY-2
GOPINATH	NA	KT	NA	NA	NA	138 SEPPINGS ROAD BANGALORE PIN BANGALORE	INDIA	KARNATAKA	BANGA LORE	560001	0077408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
RODDOM	NA	SATISH	RODDOM	NA	SUBRAMAN YA	4245TH A MAIN HRBR BLOCK2 BANGALORE	INDIA	KARNATAKA	BANGA LORE	560001	0084296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
JOHN	NA	JACOB	NA	NA	NA	NO23 REST HOUSE APTS NO14 REST HOUSE ROAD BANGALORE	INDIA	KARNATAKA	BANGA LORE	560001		IN301637-40321087-11169	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026	BGQPK9778N					FY-2
MRIDULA	NA	G	NA	NA	NA	NO13 1ST FLOOR 9TH CROSS CUBBONPET BENGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560002	0077005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	02-NOV-2026						FY-2
RAMESH	S	JAIN	NA	NA	NA	MS NEW SANGHI ENTERPRISES NO21KSST COMPLEX2ND FLOOR 2ND CROSS JOURNALIST COLONY BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560002	0078698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	02-NOV-2026					SURESHKUMARP	FY-2
RAMESH	S	JAIN	NA	NA	NA	MS NEW SANGHI ENTERPRISES NO21KSST COMPLEX2ND FLOOR 2ND CROSS JOURNALIST COLONY BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560002	0078698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	02-NOV-2026					SURESHKUMARP	FY-2
KISHORE	KUMAR	HUF	NA	NA	NA	NO78 MURUGAN MANSION 3RD FLOOR SRI V S T STREET AVENUE ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGA LORE	560002	0085802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AACHK7029M					FY-2
RAMESH	NA	KUMAR	NA	NA	NA	MUNOT GENERAL STORES NO 28 MEDHARPET O K ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGA LORE	560002	RI00177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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A	NA	RANGANATH	NA	NA	NA	NO 8 26 TH CROSS CUBBONPET BANGALORE BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560002		IN300394-18365534-910020043093610	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	02-NOV-2026	AJDPA7114K					FY-2
MANGALA	G	KAMATH	NA	NA	NA	107 HARITHA APTS 112 FIFTH MAIN 11TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0059511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026					GANESHLKAMATH	FY-2
K	R	VANKATARAMAN	NA	NA	NA	RAMPRASAD NO62 62 PALACE LOWER ORCHARD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0077472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					KVASHOK	FY-2
RISHIKESH	SHIVARAO	KALYANPUR	NA	NA	NA	A32 DATTA PRASAD COOPERATIVE HOUSING SOCIETY LIMITED 10610TH MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0078654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
S	NA	SRIVATSA	NA	NA	NA	NO 10 4TH CROSS ROAD MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026					SBALAGOPALAN	FY-2
S	NA	SRIVATSA	NA	NA	NA	NO 10 4TH CROSS ROAD MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026					SBALAGOPALAN	FY-2
S	NA	SHANKARAPPA	NA	NA	NA	RAVI KRUPA 17 A STREET EAST LINK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					SRENUKAPRASAD	FY-2
S	DWARAKHA	NAATH	NA	NA	NA	196 11TH A CROSS 11TH MAIN MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	CEQPD3776L				ERICADWARAKHANAATH	FY-2
ANANTAKRISHNAN	NA	TS	NA	NA	NA	A11 JAYANTHI APARTMENTS 31 13TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
T	YATHINDRA	BABU	NA	NA	NA	304B SANGEETHA APPARTMENT 5TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026						FY-2
GANESH	MOHAN	MURGAN	NA	NA	NA	FLAT NO D 403 4TH FLOOR RAJESHREE APARTMENT 4TH CROSS MAIN RD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003		12067400-00224083-916010078478625	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	515.00	02-NOV-2026	CYUPM6504K					FY-2
MANGALA	G	KAMATH	NA	NA	NA	107 HARITHA APTS 112 5TH MAIN 11TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN301151-13332909-5511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-NOV-2026	ALJPK4159L				GANESHLKAMATH	FY-2
K	R	MOHANKUMAR	K	V	RAJAGOPAL	NO 502 ASHWATHA KATTA ROAD VISVESWARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0040123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
K	R	MOHANKUMAR	K	V	RAJAGOPAL	NO 502 ASHWATHA KATTA ROAD VISVESWARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0040123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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P	V	VIJAYAKUMAR	NA	NA	NA	88134 SURVEYOR STREET GANDHIBAZAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0044269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
P	V	VIJAYAKUMAR	NA	NA	NA	88134 SURVEYOR STREET GANDHIBAZAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0044269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
K	R	SREENIVASULU	K	R	ROKKIAIAH	CO J SREENIVASAN C A MADHU COMPLEX NO 14 BURUGAL MUTT NORTH CROSS RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0055486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026				KNAGAMANISRE ENIVAS		FY-2
SREEDHARA	V	DONTHI	D	S	VGUPTA	1855 EAST ANJANEYA TEMPLE STREET BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0067658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	02-NOV-2026				DSSHYLAJA		FY-2
SUSHEELAKG	NA	NA	NA	NA	NA	NO38 RANGARAO ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0079643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026				SUSHEELAKG		FY-2
SUSHEELAKG	NA	NA	NA	NA	NA	NO38 RANGARAO ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0079643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026				SUSHEELAKG		FY-2
SUSHILA	NA	DEVI	NA	NA	NA	NO85 VAIBHAV APPARTMENTS 3RD FLOOR FLAT NO31 GANDHI BAZAAR MAIN ROAD BASVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN300302-10045545-402101023922	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	02-NOV-2026	BCTPS9458Q					FY-2
VINAY	KUMAR	S	NA	NA	NA	SO CHANDRAHAS 553 IST FLOOR 7TH MAIN VIJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN300394-17060665-10562776681	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AFVPV2589P					FY-2
A	S	SIRISH	N	NA	SHANTAKUMAR	NO 1701 OUT HOUSE R V ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN302148-10260307-414101033545	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AESP55474C			SHRUTHIKESHAV AIAH		FY-2
M	N	SUBRAMANYA	MAYASANDRA	NA	NARASIMHAIAH	NO 40 POLICE STATION ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN302148-11009490-6448	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	AEOPS8619H			MSRAJESWARI		FY-2
DATHOO	NA	GNANESHWARI	DATHOO	NA	MUDALIAR	NOS0 LAZER ROAD LAYOUT FRASER TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	0035789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
A	RAMESH	BABU	NA	NA	NA	S S MEDICAL NO 962 12TH MAIN H A L IIND STAGE INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
A	RAMESH	BABU	NA	NA	NA	S S MEDICAL NO 962 12TH MAIN H A L IIND STAGE INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
BHARATHISH	PRALHAD	SHIRAHATTI	NA	NA	NA	MF 419 BDA MIG FLATS CAMBRIDGE LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
B	A	NAVEENKALA	NA	NA	NA	7982 LAKSHMI MARKET OLD MADRAS ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
D	A	CHANDRASEKAR	NA	NA	NA	CO NAVYA MEDICALS NALA ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026						FY-2
D	A	CHANDRASEKAR	NA	NA	NA	CO NAVYA MEDICALS NALA ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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K	H	SARASWAT HI	NA	NA	NA	CO BRINDAVAN GARMENTS 33 CAMBRIDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560008	0077452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	02-NOV-2026						FY-2
AMBIKA	NA	KUMAR	NA	NA	NA	32 301 ROYAL MANOR APTS NO182 KODIHALLI HAL 3 STAGE BANGALORE BMR BBMP BANGALORE	INDIA	KARNATAKA	BANGA LORE	560008		12027000-00194820-67071723622	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AAQPK3124P					FY-2
AMARNATH	NA	POTLAPATI	NA	NA	NA	NO 10 JAGATH MANSION MASJID STREET KODIMALLI BANGALORE	INDIA	KARNATAKA	BANGA LORE	560008		12029900-05724781-5613234804	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	AKGPP9675E					FY-2
K	NA	KUMAR	NA	NA	NA	42 LAZAR LAYOUT FRAZER TOWN BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560008		IN301356-20055858-1190079602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ANJPK6658A					FY-2
M	NA	SELVI	M	NA	MANOHAR AN	CO MR M MANOHARAN SYNDICATE BANK ZONAL OFFICE EDP CELL GANDHINAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560009	0031893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	GPBP59294N					FY-2
BABULAL	NA	KOTHARI	NA	NA	NA	COPAXAL CHEMICAL IND P LTD 2ND FLOOR 11VINAYAKA TOWERIST CROSS BANGALORE GANDHINAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560009	0077441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	204.00	02-NOV-2026						FY-2
MURLI	MANOHAR	SELVI	NA	NA	NA	502 SIDDHARTH APPARTMENT GANDHINAGAR BANGALOR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560009		12070200-00557966-916010025356639	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	GPBP59294N					FY-2
K	V	KRISHNEGO WDA	K	B	VEEREGOW DA	2032B 2ND STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560010	0039879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
M	NA	PRABHUSW AMY	G	NA	MADAPPA	MURTHY CLINIC 653 III BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560010	0042124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
M	NA	PRABHUSW AMY	G	NA	MADAPPA	MURTHY CLINIC 653 III BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560010	0042124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
R	NA	JAGANNATH	LATE	SRI	GRAMASW AMY	213E 6TH CROSS IST MAIN III PHASE MAJUNATHNAGAR W CHORD ROAD BANGALORE BANGALORE SUMUKHA 213E 6TH CROSS 1ST MAIN 3RD PHASE	INDIA	KARNATAKA	BANGA LORE	560010	0045863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
J	NA	SHANKAR	NA	NA	NA	MANIUNATHANAGAR WEST OF CHORD ROAD BANGALORE BANGALORE NO 2005 7TH MAIN DBLOCK II ND STAGE RAJAJI NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560010	0077265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
M	AMARNATH	SINGH	NA	NA	NA	NO 2005 7TH MAIN DBLOCK II ND STAGE RAJAJI NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560010	0077915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026				CHAMANASING H		FY-2
JAGANNATH	NA	R	NA	NA	NA	213E6TH CROSS1ST MAIN 3RD PHASEMANIUNATHA NAGARWCR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560010	0078663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	84.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMESH	KUMAR	JAIN	NA	NA	NA	NO 732 FLAT NO B 301 59 CROSS NAKODA HERITAGE VATAL NAGARAJI ROAD 4TH BLOCK RAJAJI NAGAR BANGALORE NO	INDIA	KARNATAKA	BANGA LORE	560010		IN300095-10069472- 331302010009942	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	ABMPJ8059M					FY-2
SOMASHEKAR	B	K	NA	NA	NA	NO 366 3RD B MAIN ROAD 1ST STAGE 2ND PHASE MANJUNATH NAGAR BANGALORE NO 291 KSHITUA 2ND FLOOR 17TH D MAIN RAJAJINAGAR	INDIA	KARNATAKA	BANGA LORE	560010		IN302148-10709356- 411101061728	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BDLP58194J					FY-2
ANURADHA	NA	R	NA	NA	NA	NO 291 KSHITUA 2ND FLOOR 17TH D MAIN RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560010		IN302148-10913655- 411101062820	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ANGPD1012Q					FY-2
PRADEEP	NA	KUMAR	SRI	JATINDRA	NARAYAN	771 34TH CROSS 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560011	0044483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAGANNATHA	M	S	NA	NA	NA	IYENGARS BAKERYNO 739TH MAIN ROADIVTH BLOCKJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560011	0077882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
VYSYA	RAO	TN	NA	NA	NA	KADAMBARI 278 7TH CROSS IBLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560011	0079680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
VYSYA	RAO	TN	NA	NA	NA	KADAMBARI 278 7TH CROSS IBLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560011	0079680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
TARINI	CHARAN	RATH	NA	NA	NA	NO 681 VIVEKANANDA STREET III CROSS NEAR CC CLUB ROAD UDAYNAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGA LORE	560016		IN302269-12764982- 8010101400818	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-NOV-2026	AHLPR2663N					FY-2
SUSHMITHA	R	SAKALA	NA	NA	NA	RAVI CLINIC 372 50 FEET ROAD HANUMANTHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560019	0079193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026						FY-2
HARISH	BABU	RS	SATYAM	R	N	441KAVYA TARASU ROAD 8TH MAIN ROAD HANUMANTHA NAGAR BENGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560019	0085216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	02-NOV-2026	ACOPR7282D				KANTHARSL	FY-2
NEELA	VITHALRAO	JANGAVALI	NA	NA	NA	CO G M BEDRE GAVALI GALLI DURGAID BAIL NEW HUBLI BANGALORE	INDIA	KARNATAKA	BANGA LORE	560020	0043173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
SUSHILA	NA	NA	NA	NA	NA	195 NS IYENGAR ST NEHRU NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560020	0047363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DEEPA	K	GUPTA	NA	NA	NA	44 NAGAPPA STREET SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560020	0076942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					NVKGUPTA	FY-2
DEEPA	K	GUPTA	NA	NA	NA	44 NAGAPPA STREET SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560020	0076942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					NVKGUPTA	FY-2
N	V	KGUPTA	NA	NA	NA	44 NAGAPPA STREET SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560020	0078311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					RNSUJATHA	FY-2
KANTHAMMA	NA	NA	MKSAMPANGI	NA	RAMAIAH	CO VENKATESWARA MEDICAL NO 15 4TH CROSS 10TH MAIN RD MAGADI RD MARIYAPPAN PALYA BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560023	0039539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KANTHAMMA	NA	NA	MKSAMPAN GI	NA	RAMAIAH	CO VENKATESWARA MEDICAL NO 15 4TH CROSS 10TH MAIN RD MAGADI RD MARIYAPPAN PALYA BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	0039539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
N	LALITHA	KUMARI	NA	NA	NA	CO N NANJAMMA SIDE OF T CHELUVAPPA COMP AVALAHALLY G E F POST MYSORE RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	0078309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026				NNANJAMMA		FY-2
H	SHESHACHALA	MURTHY	LATE	H	HANUMAN THAPPA	NO 112 C K CHANNAPPA GARDEN SHESHACHALA CLINIC LALBAGH ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0037318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
H	SHESHACHALA	MURTHY	LATE	H	HANUMAN THAPPA	NO 112 C K CHANNAPPA GARDEN SHESHACHALA CLINIC LALBAGH ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0037318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MUNISWAMY	DURGAM	V	D	VYANKATSWAMI	SETTY	36 VII CROSS VI MAIN SAMPANGI RAMA NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0042129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
PHILIP	NA	ALEXANDER	T	P	CHANDU	BANGALORE HEART HOSPITAL 51 HOSUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0044454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
SUDHA	NA	GURUNATH	T	V	GURUNATH	CO U B RAMCHANDRA RAO 37130 SIXTH CROSS ST WILSON GARDENS BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0048426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JAYALAKSHMI	NA	NA	NA	NA	NA	112 LALBAGH ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0077243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026						FY-2
S	NARENDRA	KUMAR	NA	NA	NA	NO30 2ND MAIN ROAD C K C GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0079125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	02-NOV-2026						FY-2
S	NARENDRA	KUMAR	NA	NA	NA	NO30 2ND MAIN ROAD C K C GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0079125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	02-NOV-2026						FY-2
C	NA	INDIRA	M	GOPALA	KRISHNA	NO30 2ND MAIN ROAD LALBAGH ROAD CROSS C K CHENNAPPA GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0081458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	02-NOV-2026						FY-2
CHAYA	NA	DEVI	SRINIVASA	NA	MURTHY	NO30 II MAIN EKCGARDENS SHANTINAGAR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0082864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.00	02-NOV-2026				NSRINIVASAMURTHY		FY-2
PRADIP	KUMAR	CV	NA	NA	NA	NO27 XIV CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	0076727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
REKHA	N	MURTHY	NA	NA	NA	NO 15 ASHRAYA APARTMENTS ATMANANDA COLONY MAIN RD R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	0078738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	117.00	02-NOV-2026						FY-2
REKHA	N	MURTHY	NA	NA	NA	NO 15 ASHRAYA APARTMENTS ATMANANDA COLONY MAIN RD R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	0078738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	117.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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U	R	NMURTHY	NA	NA	NA	NO 15 ASHRAYA APARTMENTS ATMANANDA COLONY MAIN RD R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	0079799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	117.00	02-NOV-2026						FY-2
U	R	NMURTHY	NA	NA	NA	NO 15 ASHRAYA APARTMENTS ATMANANDA COLONY MAIN RD R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	0079799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	117.00	02-NOV-2026						FY-2
S	VIJAYA	KAMATH	ULLAL	MADHAVA	NAYAK	708 CAPITAL TRIO SF 1 8TH CROSS HMT LAYOUT R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	0086822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	105.60	02-NOV-2026	DZLPK5484B					FY-2
SATARUPA	NA	MISRA	NA	NA	NA	FF 17 ALPINE VIEW APARTMENTS 3RD CROSS 2ND CROSS 2ND MAIN GANGANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032		12029900-04383304-531050166767	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AMOPM2436J					FY-2
SANTOSH	KUMAR	PADHY	NA	NA	NA	NO104 25TH CROSS 23RD MAIN HSR LAYOUT 2ND SECTOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560034		IN303116-10064727-531140024329	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.20	02-NOV-2026	BFVP58201Q					FY-2
S	NA	KRISHNAN	SUBRAMAN IYA	NA	PILLAI	NO 583 KRISHNA NIVAS KPCL LAYOUT 18TH CROSS KASAVANAHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560035		IN302148-10969188-1420000016583	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	ACKPS1104R			KNANDAKUMAR		FY-2
BHANU	DURGA	NAGAPALLA VICHALLA	KAMESWAR A	RAO	CHALLA	NO 59 CASCADING MEADOWS MARGONDANAHALLI ROAD T C PALYA POST BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560036		IN300214-13963031-761540000522	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.80	02-NOV-2026	AEHPC0956L					FY-2
SUBBAREDDY	NA	UPPALAPATI	NA	NA	NA	UMA NILAYAM 2ND FLOOR 4TH CROSS V B LAYOUT K R PURAM BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560036		IN300513-16995990-5473381801	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AASPU7521N					FY-2
PATTABHI	RAMAYYA	MACHIRAJU	VENKATA	SUBBA	RAYUDUM ACHIRAJU	SUBBARAYUDU LATE NO 4 6TH CROSS CHITTAPPA LAYOUT BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560036		IN300513-19084869-3901580803	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AHHPM9515G			SREEDEVIMACHI RAJU		FY-2
OMPRAKASH	S	P	NA	NA	NA	NO 4046 SOBHA IRIS DEVERABISANAHALLI OUTER RING ROAD BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560037		IN302902-40282790-5301038398	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AOKPP3233N					FY-2
D	NA	SRINIVASAN	S	NA	DHARMARAJAN	MEENAKSHI 1019B M G DCROSS INDIRA NAGAR 2ND STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	0035714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
LAKSHA	K	N	NA	NA	NA	NO 19 I BLOCK II FLOOR KHB FLATS INDIRANAGAR BANGALORE BANGALORE KALPASHREE 1220 I MAIN VIJAYANAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	0077772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	02-NOV-2026						FY-2
D	S	SHIVANANDA	LATE	C	VSIDDAPPA GOWDA	FLAT 608 VIJAY MANSION 1ST MAIN RPC LAYOUT VIJAYANAGAR 2ND STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	0035585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	02-NOV-2026						FY-2
P	NA	RAJSHEKAR	NA	NA	NA	FLAT 608 VIJAY MANSION 1ST MAIN RPC LAYOUT VIJAYANAGAR 2ND STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	0078413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2

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SREENIVASA	REDDY	T	VENKATA	KONDA	REDDYTHU MMALA	NO 32 VINAYAKA LYT 2ND STAGE 4TH MAIN VIJAYANAGAR MARUTHI MANDHIR STRAIGHT ROAD BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGA LORE	560040		IN300513-14963576-5385331802	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AIOPR2376Q					FY-2
A	NA	RADHAKRIS HNAYYA	A	NA	RAGHAVIA H	391 17TH MAIN 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560041	0024844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
A	NA	RADHAKRIS HNAYYA	A	NA	RAGHAVIA H	391 17TH MAIN 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560041	0024844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
M	R	SHANKARAR ADHYA	M	P	RAMARAD HYA	53 IV T JAYANAGAR 11TH MAIN 34TH CROSS BANGALORE	INDIA	KARNATAKA	BANGA LORE	560041	0041873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ABHP54306F					FY-2
CANNYSECU RITESPRIVA TELIMITED	NA	NA	NA	NA	NA	NO 205 K KAMARAJA ROAD BANGALORE	INDIA	KARNATAKA	BANGA LORE	560042		IN302695-10001738-2142	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AABCC4850C					FY-2
NSASINDRA NATH	NA	NA	N	NA	VENKATA	810 3RD CROSS 1ST BLOCK KALYANNAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560043	0042870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NSASINDRA NATH	NA	NA	N	NA	VENKATA	810 3RD CROSS 1ST BLOCK KALYANNAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560043	0042870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SASINDRAN ATH	NA	N	NA	NA	NA	8103RD CROSS HENNUR BANASWADI LAYOUT1ST BLOCK BANGALORE	INDIA	KARNATAKA	BANGA LORE	560043	0078140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
SASINDRAN ATH	NA	N	NA	NA	NA	8103RD CROSS HENNUR BANASWADI LAYOUT1ST BLOCK BANGALORE	INDIA	KARNATAKA	BANGA LORE	560043	0078140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
VIJAYLAKSH MI	S	K	NA	NA	NA	718 7TH MAIN ROAD 1ST BLOCK H R B R LAYOUT DODDABANASAVADI OPP VIJAYA BANK BANGALORE	INDIA	KARNATAKA	BANGA LORE	560043		12033500-01176537-5962649809	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026	ABBPV6741R					FY-2
H	J	JAMEELAH MED	H	K	MOHAMM EDYOUSUF	NO 4 2 3RD CROSS SONAPPA BLOKX J C NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560046	0037317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
FURRUQH	NA	SAYEED	NA	NA	NA	NO 11 2ND CROSS RAMAKKA BLOCK MUDAMMA GARDENS BEUSON TOWN BANGALORE	INDIA	KARNATAKA	BANGA LORE	560046	0076964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
FURRUQH	NA	SAYEED	NA	NA	NA	NO 11 2ND CROSS RAMAKKA BLOCK MUDAMMA GARDENS BEUSON TOWN BANGALORE	INDIA	KARNATAKA	BANGA LORE	560046	0076964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
KALI	CHARAN	NANDA	NIL	M	NANDA	200 2ND FLOOR 4TH MAIN 3RD CROSS VIVEK NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560047	0039400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	02-NOV-2026						FY-2
K	RAGHAVEN DRA	RAO	NA	NA	NA	NO 356 PAVANA SIXTH MAIN BSK I STAGE IIND BLOCK BANGALORE	INDIA	KARNATAKA	BANGA LORE	560050	0077495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				SHAMALA		FY-2
PRAHLAD	NA	KULKARNI	MAILAR	RAO	KULKARNI	NO 237 9TH MAIN SRINIVASNAGAR BSK 1ST STAGE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560050		IN302148-10002787-1672	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	ANYPK2998J					FY-2

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KANUMURI	NA	PUSHPAVALI	KSSVP	NA	MURTHYRAJU	178 A RAILWAY OFFICERS QUARTERS OPP TO CSI HOSPITAL BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560051		IN302902-42143606-101534833	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ADSPK8893L					FY-2
D	A	GUNDURAO	LATE	D	VAHOBALA RAO	THE UNITED MEDICAL STORES SULTANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0035586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAVVAJI	SIDDAPPASETTY	RADHAKRISHNA	JAVVAJI	SIDDAPPA	SETTY	PROPRIETOR SRIKANTESWARA PROVISION STORES NO 56 OLD THARAGUPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0038609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VINOD	KUMAR	AGARWAL	NA	NA	NA	NO 2038 DOULAT MARKET 2ND CROSS SULTANPETH BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0061525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KIRANAGARWAL	FY-2
VINOD	KUMAR	AGARWAL	NA	NA	NA	NO 2038 DOULAT MARKET 2ND CROSS SULTANPETH BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0061525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KIRANAGARWAL	FY-2
JUGRAJ	NA	JAIN	NA	NA	NA	COGREATER INDIA PAPERS PLASTICS 366KVTEMPLE STREET NEAR CHICKPET POLICE STATION SULTANPET CIRCLE BA	INDIA	KARNATAKA	BANGALORE	560053	0077267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026						FY-2
BASAVARAJU	NA	N	NA	NA	NA	67BT ROADANCHEPET AVENUE ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0078189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	02-NOV-2026						FY-2
RAJKUMARI	NA	NA	NA	NA	NA	ARMEHTA AND CO NO15 BVK IYENGAR ROADPBN07548 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0078937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					VIMALRAJMEHTA	FY-2
PRAKASH	NA	NA	NA	NA	NA	G147 3RD FLOOR ARUNODAYA NILAYA BINNY MILL ROAD NEAR VANDANA HOTEL COTTON PET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053		IN301926-10497246-20801726103190000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AYKPP4179R			PARASMAL		FY-2
CHELLAMMAL	NA	NA	K	NA	SWAMINATHAN	245 PIPELINE ROAD M S R NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	0034826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
DHARAM	NA	PAL	NA	NA	NA	38 4TH CROSSSSBM COLONY MATHIKARA BANGALORE	INDIA	KARNATAKA	BANGALORE	560054		IN300239-30000399-10471930004370	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AOCPM4447F					FY-2
KUNUSERI	ANANTHAN ARAYAN	SUBRAMANYAM	KUNUSERI	NA	ANANTHAN ARAYAN	202 GURU PRASAD APTS NO 19 8 16TH CROSS ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0039536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
N	S	KRIPABAI	NA	NA	NA	CO NSAYANGAR 2317TH CROSS ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0042873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SUDARSHAN	NA	SINHA	NA	NA	NA	461 17TH CROSS EAST PARK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0047966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHANTHERI	MOHAN	PAI	WO	NA	KULYADI	38 18TH CROSS ROAD MALLESWARAM WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0048657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHYLA	NA	JADHAV	ACHUTA	NA	RAO	NO 80 15TH CROSS MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0061273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
ARATI	A	JADHAV	NA	NA	NA	NO80 15TH CROSS MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0076231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
DEEPAK	KUMAR	AJADHAV	NA	NA	NA	NO80 15TH CROSS MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0076816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
KULYADI	TARA	PAI	NA	NA	NA	38 18TH CROSS MALLESHWARAM WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0077437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
KULYADI	GOPALKRISHNA	PAI	NA	NA	NA	38 18TH CROSS ROAD MALLESHWARAM WEST BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0077467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-NOV-2026				KULYADIMANOH ARPAI		FY-2
MALATI	NA	SRINIVASA	NA	NA	NA	NO 24 127 KAMALANANDA 18TH CROSS 11TH MAIN MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0077813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
SRINIVASA	ANANDA	THEERTHAV ADAYAVAR	VN	ANAND	THEERTHA	24 KAMALANANDA 18TH CROSS 11TH MAIN MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055		13020800-00098238-7552	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	AJLP56846A					FY-2
SHANTHERI	MOHAN	PAI	KULYADI	MOHAN	PAI	38 18TH CROSS ROAD MALLESHWARAM WEST OPP TO SHARNAG APTS BENGALURU KARNATAKA	INDIA	KARNATAKA	BANGALORE	560055		IN301151-13246644-840110100016436	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	322.00	02-NOV-2026	APXPP8233J			KULYADIMANOH ARPAI		FY-2
RADHIKA	NA	VENUGOPAL	G	NA	VENUGOPAL	NO18112TH MAIN16TH CROSS MALLESHWARAM BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560055		IN303077-10014662-32301000009234	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AETPV2744P			DEEPTIVENUGOPAL	GVENUGOPAL	FY-2
THANGUTUR	NEELIMA	NA	NA	NA	NA	D NO 101 SAI SHAKTHI RESIDENCY CROSS ADJEENT TO ABBAIAH NAIDU NAIDU LAYOUT CHIKKALASANDRA BANGALORE	INDIA	KARNATAKA	BANGALORE	560061		13014400-01903501-196010029052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	02-NOV-2026	ADVPT8176A					FY-2
PRAVEEN	KUMAR	HOIZAL	NA	NA	NA	NO 4 AVANI 2ND CROSS NEXT TO AGOS LYT AREHALLI BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560061		IN300513-12564973-5633627802	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	147.60	02-NOV-2026	AAKPH8503M					FY-2
ASHA	R	KALASUR	NA	NA	NA	VINAY HIG 1173 10TH B CROSS YELAHANKA NEW TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	0076247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAJENDRA	LAXMANRAO	KALASUR	NA	NA	NA	VINAY HIG 1173 10TH B CROSS YELAHANKA NEW TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	0078657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
C	P	RANGACHAR	C	NA	PADMANABHAN	YUKEN INDIA LIMITED P BOX NO16 WHITEFIELD ROAD WHITEFIELD BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	0035045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
KOMAL	D	PATEL	NA	NA	NA	104 PRASHANTH EXTN NRHOPE FARM WHITEFIELD BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	0082504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	02-NOV-2026				HANSABENNAT UBHAIPATEL		FY-2
MILIND	NA	PARANJAP	NA	NA	NA	SAVITRI SAI COLONY BELTHUR KADUGODI POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560067	0077904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GOPIKRISHN AN	K	N	NA	NA	NA	165257 EAST END A MAIN 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	0077007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	02-NOV-2026					KRISHNAKUMARI KG	FY-2
PARTHIBET	VASANTHI	NAGARAJ	P	S	NAGARAJ	FLAT NOA101 ASHWINI NO14 RING ROAD BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	0043964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PARTHIBET	VASANTHI	NAGARAJ	P	S	NAGARAJ	FLAT NOA101 ASHWINI NO14 RING ROAD BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	0043964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMESH	KRISHNARAO	UPADHYE	NA	NA	NA	G4 VAIBHAV MEADOWS 1ST A MAIN I BLOCK 2ND STAGE NAGARBHAVI BANGALORE	INDIA	KARNATAKA	BANGALORE	560072		12047200-10374370-10977247909	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-NOV-2026	AAKPU0159N					FY-2
BULUSU	SURYA	PRAKASARAO	B	S	KAMESWARARAO	GEMINI DISTILLERIES P LTD 9TH MILESTONE TUMKUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560073	0033830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VENUGOPALAN	K	KANISSERY	V		SANKARAN NAIR	559 13TH MAIN MEI LAYOUT BAGALAGUNTE HESSARGATTA ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560073	0050510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
B	NA	NAGALAKSHMI	G	S	SESHAGIRIRAO	1257 HAL III STAGE NEW TIPPASANDRA BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	0033825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
B	NAGENDRA	PRASAD	B	S	BALAKRISHNARAO	1257 HAL III STAGE NEW TIPPASANDRA BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	0033826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
V	NA	DEVIDAS	NA	NA	NA	495 ROHINI 5TH MAIN JAGDISH NAGAR BEHIND BEML BANGALORE	INDIA	KARNATAKA	BANGALORE	560075		IN301926-30370216-1190023165	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABDPD4383P				RANJINIDEVIDAS	FY-2
GOPINATH	RAO	GHORPADE	R	KRISHNA	RAOGHORPADE	94 VIJAYA BANK LAYOUT BH I I M BANERGATTA ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	0036578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
K	L	SMURTHY	NA	NA	NA	NO6 7 2ND CROSS 2ND MAIN VENKATADRI LAYOUT DORESANIPALYA BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	0077460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
SANGEETA	RAVINDRA	PATIL	NA	NA	NA	302 DAYA RESIDENCY KRISHNANARAJU LAYOUT J P NAGAR 7 PHASE BENGALURU NO 6 AND 7 2ND CROSS 2ND MAIN VENKATADRI LAYOUT DORESANIPALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560076		12081600-04889499-30002339436	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.40	02-NOV-2026	AJSPP8980H					FY-2
S	M	SRIRAM	KALLUR	LAKSHMINARANAPPA	SREENIVASA	NO 6 AND 7 2ND CROSS 2ND MAIN VENKATADRI LAYOUT DORESANIPALYA BANGALORE	INDIA	KARNATAKA	BANGALORE	560076		IN302148-10682835-15901000924	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	02-NOV-2026	APWPS5181B				LAKSHMISMURTHY	FY-2
B	S	JAGADISH	NA	NA	NA	43813TH A CROSS I PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0076570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
B	S	JAGADISH	NA	NA	NA	43813TH A CROSS I PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0076570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
KALPAKAM	NA	RAMANATHAN	NA	NA	NA	VANIMAHAL69413TH CROSS 32ND MAINUP NAGAR IST PHASE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0077391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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N	RAGHAVEN	RAO	NA	NA	NA	NO 1197 18TH MAIN II PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560078	0078214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
SRINIVASA	MURTHY	NARANAPPA	NA	NA	NA	E705 BRIGADE GARDENIA GOLDEN MAGIC 7TH PHASE RBI LAYOUT J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560078		IN300239-11502484-4010152375	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	02-NOV-2026	ABKPN5689F			NAGAVENIMURTHY		FY-2
M	NA	MALLIKA	C	NA	MAHALINGAM	BF 23 GR GRAND RESIDENCY NO 70 KANAKAPURA MAIN ROAD J P NAGAR 6TH PHASE OPP FAMILY MART BANGALORE	INDIA	KARNATAKA	BANGA LORE	560078		IN301151-20603850-6232	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AONPM0032K			MANAVINBARATHWAJ		FY-2
M	L	GURURAJARAO	NA	NA	NA	NO 341 11TH CROSS 29TH MAIN 1ST PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560078		IN301926-11197958-2692	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	ADFP0038K					FY-2
R	NARAYANA	MURTHY	NA	NA	NA	NO 4 BIMAJOTHI L I C COLONY W C R BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560079	0054441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026				NSANAND		FY-2
DHARAM	M	HINDUJA	NA	NA	NA	37A SRI HARI APPTS 9TH MAIN 5TH CROSS R M V EXT I BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560080	0062921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026				RAAKHEEMHINDUJA		FY-2
ANANDA	DEVI	HP	NA	NA	NA	20 1ST B CROSS RMV EXTENSION BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560080	0077107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	02-NOV-2026						FY-2
KUDUPADI	GANESH	SOMASHEKARA	NA	NA	NA	4631 7TH CROSS 12TH MAIN RMV EXT SADASHIVANAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560080		12046300-00217709-387	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABHPS4260Q					FY-2
SUDHA	NA	ASHOK	NA	NA	NA	594SUPRIYA 11TH CROSS5TH MAIN SADASHIV NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560080		IN300610-10558582-51386	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	234.00	02-NOV-2026	ACBPA0871C					FY-2
I	B	MARAKINI	MARAKINI	N	BHAT	393 KRITHIKA VISHVABHARATHI HSG COMPLEX I PHASE GIRINAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560085	0037656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
I	B	MARAKINI	MARAKINI	N	BHAT	393 KRITHIKA VISHVABHARATHI HSG COMPLEX I PHASE GIRINAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560085	0037656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
T	S	VENKATESH AMURTHY	NA	NA	NA	SUMUKHA NO 3 6A CROSS 30TH MAIN BANASHANKARI 3RD STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560085	0052008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
M	B	KIRAN	NA	NA	NA	NO 95 III CROSS I MAIN IV BLOCK BANASHANKARI III STAGE BANGALORE FF 2 SAGAR ENCLAVE CHENNAMMANA KERE	INDIA	KARNATAKA	BANGA LORE	560085	0077926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
SARVESHA	ANEGUNDI	GANAPATHI	NA	NA	NA	ACHUKATTU BANGALORE NEAR KAVALI RESTAURANT BANGALORE	INDIA	KARNATAKA	BANGA LORE	560085		IN300513-11460696-82010100162203	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AHRPA1620J					FY-2
P	G	SUBRAMANYAM	NA	NA	NA	NOS16 PESIT BOYS HOSTEL 100 FT RING ROAD BSK III STAGE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560085		IN300610-10878661-9	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABHP55156K					FY-2

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KALYANPUR	RATHNAKAR	BALIGA	K	S	BALIGA	CO K J PAI SHREYAS NO 886 DR M C MODI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	0040160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026	CKMPB9234R					FY-2
VIJAYA	NA	NAGARAJ	CS	NA	NAGRAJ	352 6TH MAIN ROAD MAHALAXMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	0050030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SARADA	NA	P	NA	NA	NA	RAJANINO9116TH MAIN ROAD MAHALAXMIPURAMWC R IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	0078346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
SARADA	NA	P	NA	NA	NA	RAJANINO9116TH MAIN ROAD MAHALAXMIPURAMWC R IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	0078346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
PUTTARAJU	NA	C	NA	NA	NA	SANGALLI NURSING HOME 270 4TH MAIN MAHALAKSHMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	0078441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
GURU	PRASAD	NAYAK	NA	NA	NA	301 3RD FLOORBLOCK A PRAKRUTHI MEADOWS AMRUTHALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560092		12044700-06394441-1010469	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	02-NOV-2026	ACEPN6984E					FY-2
SOUMYADEP	NA	BASAK	BIRENDRA	NATH	BASAK	FLAT NO 103 ADVIKA FANTASIA 6TH E CROSS KAGGADASAPURA C V RAMAN NAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560093		IN300214-14415625-25301503091	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AGGPB1762Q			MADHUMITASAK		FY-2
VIVIAN	PHILOMENA	SELVARAJ	LATE	M	DSELVARAJ	33RD CROSS 4TH MAIN AECS SANJAYNAGAR NAIDOO LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	0050511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUNIL	NA	KUMAR	NA	NA	NA	HARSHVARDHAN INC 107 2ND FLOOR HOYSALA SAI SHELTER 231 D RAJAGIOAL ROAD SANJAYNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	0086609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AGAP55694Q					FY-2
ABHISHEK	NA	KUMAR	NA	NA	NA	NO 3 SRINIDHI 2ND CROSS PATELAPPA LAYOUT NAGASHETTI HALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560094		12044700-04828504-7201015418	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.40	02-NOV-2026	AUMPK8812G					FY-2
CHITRA	NA	ANDRADE	NA	NA	NA	815D 17TH F 1ST MAIN KORMANAGALA 6TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	0076795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026				CHITTARANJANA NDRADE		FY-2
CHITTARANJAN	NA	ANDRADE	NA	NA	NA	815D 17TH F 1ST MAIN KORAMANGALA 6TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	0076796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				CHITRAANDRAD E		FY-2
VIJAY	NA	RAMASWAMI	RAMASWAMI	V	K	MPHASIS AN EDS COMPANY 1391 HOSUR ROAD KORAMAGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560095		IN300394-16684969-5457960807	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	02-NOV-2026	AIWPR2035E					FY-2
FELIX	IGNATIUS	LOBO	NA	NA	NA	NO 4616 3RD MAIN PARIMALA NAGAR NR STAR CLINIC NANDINI LAYOUT BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560096	0036104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DILEEP	KUMAR	D	NA	NA	NA	162 SINGAPUR VARADARAJ NAGAR BANGALORE NORTH ADDL VARADARAJ VIHAR VIDYAR ANYAPURA POST BANGALORE KA	INDIA	KARNATAKA	BANGALORE	560097		IN300513-20960163-201527614	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	02-NOV-2026	BGUPD33262N					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
A	NA	VENKATESH	NA	NA	NA	DOOR NO84 5TH CROSS BEML LAYOUT 3RD STAGE R R NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560098	0076486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
S	SATISH	KUMAR	NA	NA	NA	NO 2354 SECTOR 1 24TH MAIN HSR LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560102		IN301926-10168423-89600100002177	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	02-NOV-2026	ACVPK0600M			KUMARKARTHIK		FY-2
S	T	NAGALINGA SETTY	NA	NA	NA	650 CINEMA ROAD DODDABALLAPURA DIST BANGALORE	INDIA	KARNATAKA	BANGALORE	561203	0047975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
S	T	NAGALINGA SETTY	NA	NA	NA	650 CINEMA ROAD DODDABALLAPURA DIST BANGALORE	INDIA	KARNATAKA	BANGALORE	561203	0047975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
SRI	RAMAIAH	SETTY	DHONTI	SRINIVASAIAH	SETTY	NO 626 MARKET ROAD DODDABALLAPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	561203		IN300214-11947013-14358	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AJCP59815L			UMADEVI		FY-2
MALLAPPA	NA	VENKATACHALAM	NA	NA	NA	NO 1615 1ST CROSS VIJAYANAGAR BANGARPET BANGARPET	INDIA	KARNATAKA	KOLAR	563114		12033500-02258522-309001178818	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	ARKPV2122P					FY-2
B	M	GAYATHRI	NA	NA	NA	SRI NARAYANA NILAYA DECCAN HOSPITAL ROAD ANJANI EXTENSION WEST CHINTAMANI KOLAR	INDIA	KARNATAKA	CHIKKABALLAPURA	563125	0076688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KRISHNAMURTHY	RAJAJAH	SETTY	NA	NA	NA	CORATNA MEDICAL STORES ASHOKA ROAD MYSORE	INDIA	KARNATAKA	MYSURU	570001	0077450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
VENUGOPALA	GUPTA	PN	NA	NA	NA	PARTNER GOPAL MEDICAL STORES SAYAJI RAO ROAD MYSORE	INDIA	KARNATAKA	MYSURU	570001	0078375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026						FY-2
VENUGOPALA	GUPTA	PN	NA	NA	NA	PARTNER GOPAL MEDICAL STORES SAYAJI RAO ROAD MYSORE	INDIA	KARNATAKA	MYSURU	570001	0078375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026						FY-2
ADINARAYANA	SETTY	SURESH	NA	NA	NA	G 22981 PREMIER KRUTHI HABITAT MYSOREMYSURUVANI VILAS MOHAL MYSORE	INDIA	KARNATAKA	MYSURU	570002		13014400-04257410-518101021409	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	FNUPS3127L					FY-2
K	S	MANJULAMMA	M	V	SRINIVASA	9452 OUT HOUSE KALPANA SESHADRI IYER ROAD LAXMIPURAM MYSORE	INDIA	KARNATAKA	MYSURU	570004	0031865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				LEELARAO		FY-2
L	NA	SOWBHAGYA	NA	NA	NA	1492 THYAGARAJA ROAD MYSORE PIN MYSORE	INDIA	KARNATAKA	MYSURU	570004	0077745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
PRADHAN	NA	M	NA	NA	NA	9542 KALPANA KANTHARAJ URS ROAD LAKSHIPURAM MYSORE MYSORE	INDIA	KARNATAKA	MYSURU	570004	0078446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				NIVEDITHA		FY-2
SATHYAVATHI	NA	NA	NA	NA	NA	WO H B GOWDA J S S DOCTORS QUARTERSNO 6 II CROSS SHANKAR MUTT ROAD MYSORE	INDIA	KARNATAKA	MYSURU	570004	0079175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
SUMA	NA	BALAJI	NA	NA	NA	NO 195 11TH CROSS SHIVAJI ROAD N R MOHALLA MYSORE	INDIA	KARNATAKA	MYSURU	570007		IN301926-10526453-54005854333	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AHYPB7824Q			BALAJIGURURAO		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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M	UDAYA	SHANKAR	NA	NA	NA	SO PMARIAPPA DNOS17 SHREYAS 18TH CROSS 25TH MAIN II STAGE D BLOCK JPNAGAR E MYSORE	INDIA	KARNATAKA	MYSUR U	570008	0077925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
P	NA	VENKATESH A	PUTTU	VENKATARA MA	SETTY	SITE 95 J P NAGAR A BLOCK NACHANHALLI MYSORE	INDIA	KARNATAKA	MYSUR U	570008		IN300214-10663541-10570195925	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.60	02-NOV-2026	AAQPV5967P			BHARATHIPV		FY-2
B	S	VENKATESH	NA	NA	NA	809 13TH MAIN 4TH STAGE T K LAYOUT MYSORE	INDIA	KARNATAKA	MYSUR U	570009	0076581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
B	S	VENKATESH	NA	NA	NA	809 13TH MAIN 4TH STAGE T K LAYOUT MYSORE	INDIA	KARNATAKA	MYSUR U	570009	0076581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
B	NA	SUHASINI	NA	NA	NA	181 4TH MAIN JAYA LAKSHMIPURAM MYSORE MYSORE	INDIA	KARNATAKA	MYSUR U	570012	0076584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026						FY-2
B	NA	SUHASINI	NA	NA	NA	181 4TH MAIN JAYA LAKSHMIPURAM MYSORE MYSORE	INDIA	KARNATAKA	MYSUR U	570012	0076584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026						FY-2
M	NA	RAMASWAMY	NA	NA	NA	181 4TH MAIN JAYA LAKSHMIPURAM MYSORE	INDIA	KARNATAKA	MYSUR U	570012	0077930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
K	S	NAGARATH NABHATT	NA	NA	NA	55 SEETHA GANAPATHY 1 MAIN ROAD JAYALAKSHMIPURAM MYSORE KARNATAKA MYSORE	INDIA	KARNATAKA	MYSUR U	570012	0084478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ZUBEDA	M	ABDULKADER	NA	NA	NA	NO 12 KEB COLONY IIND STAGE I CROSS UDAYAGIRI MADHAVAPURAM MAIN ROAD MYSORE MYSORE	INDIA	KARNATAKA	MYSUR U	570019	0058079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026				NOORUDDINGU LAMALI		FY-2
C	NA	SHIVAKUMAR	NA	NA	NA	482 1ST CROSS 4TH MAIN DOUBLE ROAD KUVEMPUNAGAR MYSORE MYSORE	INDIA	KARNATAKA	MYSUR U	570023	0076757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
KASTURI	NA	S	NA	NA	NA	909 7TH CROSS I MAIN SRIRAMPUR II STAGE VIVEKANANDA NAGAR MYSORE	INDIA	KARNATAKA	MYSUR U	570023	0077503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026				REKHA		FY-2
KASTURI	NA	S	NA	NA	NA	909 7TH CROSS I MAIN SRIRAMPUR II STAGE VIVEKANANDA NAGAR MYSORE	INDIA	KARNATAKA	MYSUR U	570023	0077503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026				REKHA		FY-2
LALITHA	K	GSATISH	NA	NA	NA	NO 124 ANUGRAHA 7TH CROSS NAVILU ROAD KUVEMPU NAGAR MYSORE MYSORE	INDIA	KARNATAKA	MYSUR U	570023	0077742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026				KGSATISH		FY-2
G	NA	SWARNALATHA	NA	NA	NA	NO6 KEMPANANGAMMA AGRAHARA MYSORE	INDIA	KARNATAKA	BENGAL URU	570024	0077016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				MSKUMARAGURU		FY-2
MANJULABEN	KIRALAL	GANDHI	NA	NA	NA	FATEGUNJ SADAR BAZAR MYSORE ROAD MYSORE	INDIA	KARNATAKA	MYSUR U	570026	0078135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026				HIRALALRAMAN LALGANDHI		FY-2
RAMESH	NA	IK	NA	NA	NA	NO 1T SAMRUDHI SANTRUPTHI BLCK NO1 OPP VAISHNAVI CHOULTRY TREASURY LAYOUT BOGADI 2ND STAGE MYSORE	INDIA	KARNATAKA	MYSUR U	570026		IN301135-26716583-280007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	AHCPR2478L					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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AKBAR	NA	SHARIFF	NA	NA	NA	741 T NARASIPUR TOWN T NARASIPUR TALUK MYSORE	INDIA	KARNATAKA	CHAMA RAJANA GARA	571124		IN301926-30211664-200830	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	02-NOV-2026	AJKPA8504C					FY-2
SUNIL	K	T	K	NA	THANGAPPA	NALAVATTEKERE NELLIYAHADIKERI NELLIYAHADIKERI KODAGU	INDIA	KARNATAKA	KODAGU	571253		IN300239-14391479-1004838	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AIAPT0736A					FY-2
KIKKERI	KRUSHNAJOIS	SUBRAHMANYA	KRESHNA	JOIS	KIKKER	CHOULTRY STREET KIKKORI K R PET MANDYA	INDIA	KARNATAKA	MANDYA	571423	0039872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
B	V	SAMPATHKUMAR	B	S	VPANDIT	MADDUR CLINIC NURSING HOME FORT ROAD MADDUR MANDYA DIST KARNATAKA PIN MANDYA	INDIA	KARNATAKA	MANDYA	571428	0034062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
D	VINOD	KUMAR	NA	NA	NA	KAMAL DAWN BROKERS MANI ROAD MADDUR MADDUR	INDIA	KARNATAKA	MANDYA	571428		IN300214-10370539-17132	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABLPK2843H					FY-2
S	NA	GIREESH	NA	NA	NA	SO SADASHIVAMURTHY DNO 6322 F VAKILRAMAIAH STREET KOLLEGAL	INDIA	KARNATAKA	CHAMA RAJANA GARA	571440		12035000-00235554-108010004515	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	02-NOV-2026	AFVPG2776B					FY-2
SUBRAYAPADHYAYA	NA	K	NA	NA	NA	MANAGER HOTEL WOODLANDS TUMKUR	INDIA	KARNATAKA	TUMAKURU	572101	0077387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
AKASH	NA	K	NA	NA	NA	ANNAPOORNESHWARI KRUPA 5TH MAIN ROAD BATUWADE TUMKUR	INDIA	KARNATAKA	TUMAKURU	572103		IN300239-14221937-13560100086527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	02-NOV-2026	BJVPA9721M					FY-2
M	NA	MUNIYAPPA	NA	NA	NA	SHREE GANGADHARESHWARA NILAYA 1ST MAIN BODDIHALLI GOKULA EXTENSION KYATHASANDRA POST TUMKUR	INDIA	KARNATAKA	TUMAKURU	572104		IN302148-10867102-756	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ACZPM9003C			SHANTHA		FY-2
B	R	JAYAPRAKASH	B	R	RANGAPPA	LATA FANCY CENTRE CLOTH MERCHANT B H ROAD ARSIKERE HASSAN	INDIA	KARNATAKA	HASSAN	573103	0061516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
S	J	VEDAVATHI	NA	NA	NA	JAYA MEDICALS 51 GANDHI BAZAR SAKLASPUR HASSAN	INDIA	KARNATAKA	HASSAN	573134	0079598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	02-NOV-2026					SCJAYAGOPAL	FY-2
S	C	JAYAGOPALA	NA	NA	NA	JAYA MEDICALS 51 GANDHI BAZAR SAKLASPUR HASSAN	INDIA	KARNATAKA	HASSAN	573134	0079599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	02-NOV-2026					VEDAVATHISJ	FY-2
VENKATESH R	V		NA	NA	NA	CHAMPAKANAGARA SAKLESH PURA TALLUKU 1ST CROSS JANATHA QUATRES SAKLESHPUR HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573134		12037600-00034869-3012500100445701	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.80	02-NOV-2026	AGTPV3185C					FY-2
ANJU	NA	KOTHARI	NA	NA	NA	KOTHARI MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0076302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					ARVINDKUMAR	FY-2
ANJU	NA	KOTHARI	NA	NA	NA	KOTHARI MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0076302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					ARVINDKUMAR	FY-2
G	C	NATARAJ	NA	NA	NA	BHARANI MEDICALS OLD RTO OFFICE ROAD K R PURAM HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026					GCRAMESH	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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G	V	REVANNA	NA	NA	NA	RAMESH MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
VENKATA	RANGAIAH	HK	NA	NA	NA	KRISHNA MEDL HALL HASSAN PIN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	02-NOV-2026						FY-2
VENKATA	RANGAIAH	HK	NA	NA	NA	KRISHNA MEDL HALL HASSAN PIN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	02-NOV-2026						FY-2
J	ARVIND	KUMAR	NA	NA	NA	KOTHARI MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					ANJUKOTHARI	FY-2
J	ARVIND	KUMAR	NA	NA	NA	KOTHARI MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					ANJUKOTHARI	FY-2
RAMA	CHANDRA	SHEKARN	NA	NA	NA	ASHWINI MEDICAL CENTRE R C ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0078719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026					GANGADHARAN	FY-2
RAMA	CHANDRA	SHEKARN	NA	NA	NA	ASHWINI MEDICAL CENTRE R C ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0078719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026					GANGADHARAN	FY-2
S	J	BHANUPRA BHA	NA	NA	NA	MIG 60 2ND MAIN KUVEMPUNAGAR HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0079597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	02-NOV-2026						FY-2
S	J	BHANUPRA BHA	NA	NA	NA	MIG 60 2ND MAIN KUVEMPUNAGAR HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0079597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	02-NOV-2026						FY-2
SOMASHEKAR	NA	NA	NA	NA	NA	CO ORDINATOR KESHAVA NETRALAYA PRAK ROAD HASSAN	INDIA	KARNATAKA	HASSAN	573201		12013200-00969249-3042500101973201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	02-NOV-2026	BSHP55371J			PANKAJAH		FY-2
GEETHA	R	HEGDE	NA	NA	NA	NEAR KAMATH VIDEO CENTRE UBMC SCHOOL LANE KARKALA KARKALA	INDIA	KARNATAKA	UDUPI	574104		IN301135-26072598-1142200008527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	ABAPH0200J			BSARITHAHEGDE		FY-2
A	RAMANANDA	SHENOY	A	SADANANDA	SHENOY	DEVIDAS COLD HOUSE BUS STAND KARKALA KARNATAKA	INDIA	KARNATAKA	UDUPI	574104		IN301135-26430012-25918	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	02-NOV-2026	BJSP54016G					FY-2
BALACHANDRA	M	SRAO	NA	NA	NA	SUPRABHATHA NEAR BALA GANAPATHY TEMPLE RAMANAGAR LAYOUT PADUBIDRI	INDIA	KARNATAKA	UDUPI	574111	0076588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					MBRAJESHWARI	FY-2
SUBRAMANYA	BHAT	U	NA	NA	NA	SRI CLINIC DARBE PUTTUR SKDIST PUTTUR	INDIA	KARNATAKA	DAKSHINA KANNA DA	574201	0079780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026						FY-2
HARISH	KUMAR	G	NA	NA	NA	NO 542 FLAT NO P2 PERODY NEST 5TH MAIN VIJAYABANK LAYOUT MSRS NAGAR NEAR AYYAPPASWAMY TEMPLE BANNERG	INDIA	KARNATAKA	DAKSHINA KANNA DA	574222		IN302148-10958918-16457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AZXPK3133A					FY-2
NIRANJANA	K	M	NA	NA	NA	III177 JALSOOR VILLAGAE SULLIA SULLIA KARNATAKA	INDIA	KARNATAKA	DAKSHINA KANNA DA	574239		IN303077-10504202-599102010000465	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ANKPN0989J					FY-2
SOORAJ	KUMAR	MR	NA	NA	NA	MAJI HOUSE VEERAKAMBHA POST BANTWAL TQ MANGALORE	INDIA	KARNATAKA	DAKSHINA KANNA DA	574276		12033200-04463399-59201008155	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	B8ZPK7948G					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
HARINI	NA	SHARATH	NA	NA	NA	LOBO PRABHU COURT 205 LIGHT HOUSE HILL MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575001	0077149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
CHANDRAK ALA	NA	NA	NA	NA	NA	GORIGUDDA 4TH CROSS KORAGAPPA COMPD MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575002		12033200-03778909-9082	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AFHPCS212N					FY-2
ULLAL	MITRA	PMALLYA	NA	NA	NA	901 MEDHA APARTMENT MALLIKATTA MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575002		IN300239-10383834-4518	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AEKPM1665D					FY-2
K	K	CHACKO	NA	NA	NA	CAMPUS CRUSADE VALENCIA MANGALORE MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575002		IN302148-10148233-652101031690	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	AGQPK9188D					FY-2
LAXMI	ALIAS	KAMALANS HENOY	NARASIMH A	D	SHENOY	MS JAY PHARMA DISTRIBUTORS CHURCH BLDG KODIALBAIL MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003	0040611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHAMA	PRAKASH	K	NA	NA	NA	VASANTH LODGE 5308 BESANT LANE MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003	0079200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
NAGENDRA	T	A	ANANTIAH	NA	T	NO 9 3RD FLOOR LALBAGH TOWERS M G ROAD MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003		IN300214-10526559-12691000000947	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	02-NOV-2026	ABOPN2172M			RENUKANAGEN DRA		FY-2
MOHIT	NA	KUCKIAN	NA	NA	NA	CHINNU HOUSE BEHIND MISSION CEMANTRY MANNAGUDDA MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003		IN300239-12531497-183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	02-NOV-2026	AYFPK4751P					FY-2
DOLLY	NA	FERNANDO AK	SEETHATHI	SUSAI	BOSCO	708 MAURISHKA PARK A1 BLOCK PVS PVS JUNCTION KODIALBAIL MANGALORE MANGALORE DAKSHINA KANNADA	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003		IN301696-10033846-17205510878	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026	AAHPF5302K			SEETHATHISUSAI BOSCO		FY-2
K	P	SUMATHIRA O	NA	NA	NA	CO M V KAMATH VASUDHA H NOS1211583 WHARE HOUSE ROAD MANNAGUDDA MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003		IN301926-30309527-18001040956	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	ANBPR4716J					FY-2
CHITTARANJAN	NA	BHANDARY	CHANDRAH AS	NA	BHANDARY	C 15 SRI KRISHNA KRIPA POST MEENAKALYA BAIKAMPADY MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575010		IN300476-40288217-942100000582	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	02-NOV-2026	AESP80443C					FY-2
M	VILASINI	PRABHU	MULKY	SHANKAR	NARAYAN	SHAKTHINAGAR MANGALORE 16 S KANARA MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575016	0041935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SELMA	ELFREEDA	DSOUZA	NA	NA	NA	OYSTER ROCK NETHRAVATHI COMPOUND PERMANNUR MUNNUR MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575017		12033200-05666568-7801033157	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	APEPD5553N					FY-2
LAVANYA	M	SHENOY	NA	NA	NA	ABHI 1075 E & F BLOCK NEW ANDOLANA CIRCLE RAMAKRISHNAN NAGAR MYSORE 570023	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575023	0077743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
ABDUL	NA	MAJEED	NA	NA	NA	G BLOCK 4SITE KRUHSHNAPURA KATIPALLA VILLAGE SURTHAKAL POST MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575030		12033200-05679936-6793429001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-NOV-2026	BEKPM8549B					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAROJINI	NA	SHETTY	NA	NA	NA	WO BABU SHETTY H NO 126 MADHYA MANGALORE MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575030		IN300394-18276986-1012614	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	02-NOV-2026	DPZPS5767B					FY-2
VEDAVATHY	VENKATESH	PYATI	V	J	PYATI	CO V J PYATI LECTURER IN ECONOMICS POORNOPRAJNA EVE NING COLLEGE P O UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	0031216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026						FY-2
VEDAVATHY	VENKATESH	PYATI	V	J	PYATI	CO V J PYATI LECTURER IN ECONOMICS POORNOPRAJNA EVE NING COLLEGE P O UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	0031216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026						FY-2
JAYARAJ	NA	NA	NA	NA	NA	11 2 108 D NO SATHYA VIHAR BEHIND PRABHU NIVAS MOODANIDAMBOOR WARD BRAHMAGIRI UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576101		IN302269-12611185-1102010006031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABUPJ4794P			SUBRAMANYAR AJ		FY-2
VINAYA	NA	KUMAR	SRINIVASA	NA	ACHARYA	VISHWAKARMA NILAYA KADEKAR POST UDUPI	INDIA	KARNATAKA	UDUPI	576104		IN301926-30926907-1092200052882	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AZCPK4398J			SUSHMITHA		FY-2
SHALMITH	B	KALMEDY	BHASKAR	NA	KALMEDY	D NO 27145 A SHUBHA NR KALMADY STORE KALMADY MALPE UDUPI	INDIA	KARNATAKA	UDUPI	576108		12033200-04402852-201637211	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AZIPK3023G			BHASKARKALME DY		FY-2
DHRUVARAJ	RANGANATH	KULKARNI	NA	NA	NA	DEPARTMENT OF PHARMACOLOGY KASTURBA MEDICAL COLLEGE MANIPAL UDUPI	INDIA	KARNATAKA	MANGA LURU	576119	0076826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
CHANDRAP RAKASH	BELUR	BAIRY	RAMANNA	NA	BAIRY	SRI SARVA SIDDHI 122 MANAMBALLI ACHLADI POST KAVADI UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576210		IN301696-11724425-520101235226651	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	02-NOV-2026	AQVPB4115E			VANITHA		FY-2
AROOR	SHANKER	ANANDRAO	NA	NA	NA	CO A S DEVRAJ RAO PO KUNIAL VIA BRAHMAVAR TA UDIPI DT SK MYSORE STATE UDUPI	INDIA	KARNATAKA	UDUPI	576213	0011601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026				MANORAMAAN ANDRAO		FY-2
RAJASHREE	R	PAI	NA	NA	NA	RICE MERCHANT KOTESHWARA KOTESHWARA	INDIA	KARNATAKA	UDUPI	576222		IN301926-30353416-13597	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AOWPP4731M					FY-2
SUDHEER	POOJARY	NA	NA	NA	NA	NO 164 GOLLIBETTU AIRODY UDUPI	INDIA	KARNATAKA	UDUPI	576226		13014400-01184553-1592200031710	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	DKHP56706K					FY-2
B	SOORAPPA	BHANDARY	MANJAYYA	NA	BHANDARY	H NO 385 MANJUSHREE NILAYA KORG POST KUNDAPURA TALUK UDUPI DIST	INDIA	KARNATAKA	UDUPI	576231		IN301696-12151529-54034843791	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ANAPB9284E			KMAHESH		FY-2
SHASHI	NA	REKHA	NA	NA	NA	11682 KIRWADI LAYOUT K B EXTENSION DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVAN GERE	577002	0079199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
SHASHI	NA	REKHA	NA	NA	NA	11682 KIRWADI LAYOUT K B EXTENSION DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVAN GERE	577002	0079199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
VASAVI	B	S	NA	NA	NA	CO SRI VENKATESH MEDICAL STORES C G HOSPITAL ROAD DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVAN GERE	577002	0079947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VASAVI	B	S	NA	NA	NA	CO SRI VENKATESH MEDICAL STORES C G HOSPITAL ROAD DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVAN GERE	577002	0079947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
K	L	YASHODA	WO	B	KGLSHETTY	SRI NIVAS 6 M MAIN M C C B BLOCK DAVANGERE KARNATAKA DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0040253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				SADHANAKL		FY-2
V	NA	BASAVARAJ U	V	NA	REVANNA	2194 SIDDALINGESWARA NILAYA N C C A BLOCK P J EXTENSION DAVANAGERE KARNATAKA DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0050029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
V	NA	BASAVARAJ U	V	NA	REVANNA	2194 SIDDALINGESWARA NILAYA N C C A BLOCK P J EXTENSION DAVANAGERE KARNATAKA DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0050029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAJESHWAR I	G	ANNIGERI	NA	NA	NA	ASST PROF OF ORAL MEDICINE AND RADIOLOGY BAPUJI DENTAL COLLEGE DAVANGERE DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0078733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
RAJESHWAR I	G	ANNIGERI	NA	NA	NA	ASST PROF OF ORAL MEDICINE AND RADIOLOGY BAPUJI DENTAL COLLEGE DAVANGERE DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0078733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
G	NA	LATA	D	NA	BASAPPA	NO 67849 D IIND STAGE SHIVAKUMARA SWAMY LAYOUT DAVANAGERE	INDIA	KARNATAKA	DAVAN GERE	577004		IN301926-30877765-40007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ADHPL0663N			DBASAPPA		FY-2
RENUKA	AGASANAKA TTI	NA	RUDRAPPA	NA	HUVANNAR A	1354116 ANUGRAHA 16TH CROSS TALABALU LAYOUTVID DAVANAGEREDAVANGE REBAPUJI VI DAVANAGERE	INDIA	KARNATAKA	DAVAN GERE	577005		13014400-02013946-7011500001835	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	02-NOV-2026	AJXPA9889K			HARSHAAR		FY-2
B	NA	HANUMANT HAPPA	D	NA	MARIYAPP A	VJAYSHREE ENGINEERING WORKS 1944A IV TH MAIN IST CROSS VINOBANAGAR DAVANGERE DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577006	0065858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026						FY-2
NAMRATHA	NA	THRILOTHA M	NA	NA	NA	BYNEKERE ESTATE ANOOR POST CHIKMAGALUR	INDIA	KARNATAKA	CHIKKA MAGAL URU	577101		IN300239-13731209-918010101551666	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	64.00	02-NOV-2026	AHVPN5858P			THRILOTHAM		FY-2
THIMMAPP A	B	M	MANIAPPA	NA	HEBBAR	BYREDEVARU SHANTHIGRAMA POST TALKOPPA KOPPA	INDIA	KARNATAKA	CHIKKA MAGAL URU	577114		12013200-00248908-14020	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AEVPT9148K			RAGHAVENDRA BT		FY-2
MYLARI	RAO	BT	NA	NA	NA	PROPRIETOR SRI MYLARALINGA MEDICAL STORES BH ROAD BIRUR CHICKMAGALUR DIST CHIKAMAGALUR	INDIA	KARNATAKA	CHIKKA MAGAL URU	577116	0076540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
RAMESHGV	NA	NA	NA	NA	NA	DHAVALAGIRI MUDIGERE HALUVALLI KALASA CHICKMAGALUR CHIKMAGALUR	INDIA	KARNATAKA	CHIKKA MAGAL URU	577124		IN301696-10462923-4022500100710301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	02-NOV-2026	AIPPR8702D					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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S	V	SRUNGESWARA	NA	NA	NA	192 ANEGUNDA TK CHICKMANGALORE SRINGERI	INDIA	KARNATAKA	DAVANGERE	577159		12013200-01132421-7082500101483601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	02-NOV-2026	BYEPS0498B			SSSAVITHA		FY-2
SUSHEELA	NA	NAGARAJ	NA	NA	NA	BHARGAVI MOTOR FUELS OPPRMC YARD SAGAR ROAD SHIMOGA SHIMOGA	INDIA	KARNATAKA	SHIVAMOGGA	577201	0079112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	02-NOV-2026						FY-2
SUSHEELA	NA	NAGARAJ	NA	NA	NA	BHARGAVI MOTOR FUELS OPPRMC YARD SAGAR ROAD SHIMOGA SHIMOGA	INDIA	KARNATAKA	SHIVAMOGGA	577201	0079112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	02-NOV-2026						FY-2
M	NA	CSHIVAKUMAR	M	NA	CHANNAVE ERAIAH	SRI VIGNESHWARA PHARMA I CROSS TILAK NAGAR SHIMOGA	INDIA	KARNATAKA	SHIVAMOGGA	577201		IN300360-10311530-5617	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	BDOP55750H					FY-2
RATHNAMMA	SHAMA	RAO	NA	NA	NA	HOUSE NO 101 KUVEMPU ROAD RIGHT SIDE SHIMOGA SHIMOGA	INDIA	KARNATAKA	SHIVAMOGGA	577201		IN300394-17125213-1567	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	ANNPR0488F					FY-2
BABA	NA	JAN	NA	NA	NA	60 SANJAY COLONY NEW TOWN SANJAYCOLONY BHADRAVATHI TQ SHIMOGA	INDIA	KARNATAKA	SHIVAMOGGA	577301		IN300394-17649615-503101018619	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.00	02-NOV-2026	ABXPJ1301R					FY-2
S	R	BHARATHKUMAR	S	NA	RUDRAPPA	SO S RUDRAPPA C B 2A CD PILLY SANTHE NEW TOWN BHADRAVATHI NEAR VISL GUEST HOUSE SHIMOGA	INDIA	KARNATAKA	SHIVAMOGGA	577301		IN301135-26343013-520101067328251	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.60	02-NOV-2026	AFMPK3758G			GAYATHRIKS		FY-2
K	G	INDUSHEKAR	KAPPANAHALLI	NA	GANGADHAR	MUNCIPAL ROADTHALUK OFFICE ROAD SHIKARPUR SHIKARIPUR SHIMOGAKARNATAKA SHIMOGA	INDIA	KARNATAKA	SHIVAMOGGA	577427		12044700-08791783-6690333766	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	02-NOV-2026	ABYP10568C					FY-2
SAPNA	SALET	FERNANDIS	A	F	FERNANDIS	HOUSE NO 38 KOLIKALUGUDDA THIRTHAHALLI SHIMOGA DIST	INDIA	KARNATAKA	SHIVAMOGGA	577432		IN302148-10424795-19082200173809	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AADPF7368R					FY-2
NAGABHUSHANA	M	S	SUBBAIAH	SETTY	MR	5TH CROSS AJANTHA NILAYA HOLALKERE ROAD CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501		IN300239-10851463-30096308577	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	ABAPN0257D			MNSHOBHA		FY-2
LAVANYA	S	C	NA	NA	NA	VUJAYALAKSHMI NIVASA JOGIMATT ROAD CHITRADURGA CHITRADURGA	INDIA	KARNATAKA	CHITRADURGA	577501		IN300378-10321394-882249633	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AE5PL2954A					FY-2
CHAMPALAL KHETALAL	SHA	KHETALAL	J	SHA		RAJASTHAN MEDICAL STORES SUBHAS ROAD DHARWAD KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARWAD	580001	0035028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
PRAMILA	KRISHNARAO	HONNATTI	KRISHNARAO	V	HONNATTI	H NO 56 FREEDOM FIGHTER COLONY ANAND NAGAR OLD HUBLI HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580001	0044320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAHENDRA	NA	SHAH	NA	NA	NA	JAGDISH PROVISION STORES AKKI PETH BALIGARSAL DHARWAD DHARWAR	INDIA	KARNATAKA	DHARWAD	580001	0056132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	AFBPS3644C			MALTIMAHENDRASHAH	BHARATSHAH	FY-2
GOVIND	KRISHNARAO	DESHPANDE	NA	NA	NA	VENKATESH KRUPA DESHPANDE GALLI HOSYALLAPUR DHARWAR	INDIA	KARNATAKA	DHARWAD	580001	0077092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				KAMALDESHPANDE		FY-2
PADMA	P	SHIRHATTI	NA	NA	NA	COMRSPADMA SHIRAHATTI ANAND NIVAS U B HILLS ROAD MALAMADDI DHARWAD DHARWAR	INDIA	KARNATAKA	DHARWAD	580001	0078365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KATTA	NAGABHUS HAN	SHETTY	NA	NA	NA	SO K RAMAPPA SHETTY C 7 SARASWATPUR TOL NAKA LIC QRTS DHARWAD	INDIA	KARNATAKA	DHARW AD	580001		IN301135-26857364-1038356	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026	AKYP50589G					FY-2
GANIGARA	NA	NEELAKANT APPA	SH	SAJJANARA	GANIGARA NEELAKAN TAPPA	YASHO MANDIRA SAJJAN BUILDING BEHIND DR NEGLUR CLINIC DHARWAD	INDIA	KARNATAKA	DHARW AD	580001		IN302316-10171416-12534	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.20	02-NOV-2026	AAMPN6502G					FY-2
ANANDA	NA	HOSKERI	NA	NA	NA	SHRUSTI NEAR HUBLI TOLL NAKA DHARWAD DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0076300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
LATA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0077741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					VEERASANGAPP AYAVAGAL	FY-2
LATA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0077741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					VEERASANGAPP AYAVAGAL	FY-2
MANJULA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0077920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					SHAMBUYAVAG AL	FY-2
NAGARAJ	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0078207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					SUMANGALAYA VAGAL	FY-2
SHAMBU	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0079163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					MANJULAYAVAG AL	FY-2
SUMANGAL A	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0079166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					NAGARAJYAVAG AL	FY-2
VEERASANG APPA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0079952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					LATAYAVAGAL	FY-2
GOVIND	ANANT	MAIGUR	ANANT	B	MAIGUR	PAVAN MALMADDI DHARWAD DHARWAR	INDIA	KARNATAKA	DHARW AD	580007	0036610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026					NOMINATIONRE CEIVEDREFER TO KYCSCANNE	FY-2
MANOHAR	DADASAHEB	PATRAVALI	DADASAHE B	R	PATRAVALI	MALMADDI DHARWAR	INDIA	KARNATAKA	DHARW AD	580007	0041954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MANOHAR	DADASAHEB	PATRAVALI	DADASAHE B	R	PATRAVALI	MALMADDI DHARWAR	INDIA	KARNATAKA	DHARW AD	580007	0041954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUNIL	MANOHAR	PATRAWALI	NA	NA	NA	STATION ROAD DHARWAD PIN DHARWAR	INDIA	KARNATAKA	DHARW AD	580007	0079082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
PRAKASH	S	KULKARNI	NA	NA	NA	BEHIND YEMMIKERI SCHOOL SHEVADE COMPOUND MALMADDI DHARWAD	INDIA	KARNATAKA	DHARW AD	580007		12038400-00312740-36150	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AQUPK3907A					FY-2
ACHYUT	NA	GADAGKAR	NA	NA	NA	KOUSTUBHA JOSHI FARM DHARWAD DHARWAR	INDIA	KARNATAKA	DHARW AD	580008	0076299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
AJAY	V	MAHAJAN	NA	NA	NA	NEAR TAVARGERI NURSING HOME K C PARK DHARWAD	INDIA	KARNATAKA	DHARW AD	580008		IN300214-11277400-9962	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AOPPM1763K					FY-2
GURUSHIDD APPA	SHIVALINGA PPA	LIGADE	SHIVALINGA PP	NA	LIGADE	NR BASAVA MANTAP VEERAPUR ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0036611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AELPL2857F				JAGADISHGURU SIDDAPPALIGAD E	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
GURUSHIDD APPA	SHIVALINGA PPA	LIGADE	SHIVALINGA PP	NA	LIGADE	NR BASAVA MANTAP VEERAPUR ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0036611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AELPL2857F			JAGADISHGURU SIDDAPPALIGAD E		FY-2
VINOD	MOHANRAO	KALLINPURK AR	MOHANRA O	S	KALLIANPURKAR	CO DR MRS S M K MADHAVPUR HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0050361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
JAGADEESH	GURUBALAP PA	KALYANSHE TTI	NA	NA	NA	MS JAGADEESH DEALERS IN DRESS & HOSIERIES OPP CHANDRAKALA TALKIES DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0077257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
JAGADEESH	GURUBALAP PA	KALYANSHE TTI	NA	NA	NA	MS JAGADEESH DEALERS IN DRESS & HOSIERIES OPP CHANDRAKALA TALKIES DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0077257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
NARAYAN	GOPALRAO	KAVI	NA	NA	NA	MS RAMAKRUP AGENCY BANI ONI HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0078208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
RAJARAM	GURURAO	KADEKAR	NA	NA	NA	MADHAVPUR 21 DAJIBANPETH HUBLI KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0078641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	02-NOV-2026						FY-2
SHALINI	SUBHASH	JOSHI	NA	NA	NA	CITY CLINIC DAJIBAN PETH HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0079136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	02-NOV-2026						FY-2
SHOBHA	NA	BEMBALGI	NA	NA	NA	SHRUTI DIAGNOSTIC M D LAMINGTON ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0079167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
VENKATESH	SESHAGIRI	RAODESAI	NA	NA	NA	MULLA BUILDINGS OPPOSITE MUNICIPAL BUILDINGS TABIB LAND HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0079906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026						FY-2
SUNITA	V	JANGAVALI	V	M	JANGAVALI	33 GAVALI GALLI DURGADBAIL HUBLI	INDIA	KARNATAKA	DHARW AD	580020		12033200-02676126-846	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AJGPJ6777N			NITAVGAVALI		FY-2
JABARSINGH	BHALSINGHI	RAJPUROHIT	BHERUSINGHI	NA	RAJPUROHIT	SHIRALKAR BLDG BUTTER MARKET J C NAGAR HUBLI	INDIA	KARNATAKA	DHARW AD	580020		IN301774-13356712-18864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	104.00	02-NOV-2026	ABQPR0006C					FY-2
DAVIDSON	NA	NA	S	V	JCHEEMAKUTTI	H NO 185 BRINDAVAN COLONY BEHIND KENDRIYA VIDYALAYA NO 2 GADAG ROAD HUBLI KARNATAKA	INDIA	KARNATAKA	DHARW AD	580020		IN303028-53123014-20201001912	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AEXPC3122L					FY-2
VISHWANATH	RAMALINGA PPA	BHUPALI	RAMALINGA PPA	S	BHUPALI	RAM CUTEER VIDYANAGAR HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580021	0050375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
DAMODAR	GOPALAKRISHNA	MAHALE	NA	NA	NA	SUVIDHABEHIND COMMERCE COLLEGE HOSTEL NR KALBURGI DISTILLERY VIDYANAGAR HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580021	0076814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026						FY-2
MULKI	SADANANDA	BANGERA	NA	NA	NA	DANDELI NIVAS HOSUR 1ST CROSS HOSUR HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580021	0077850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026						FY-2
GIRISH	NA	SAUNSHI	NA	NA	NA	II CROSS PRAGATHI COLONY VIDYANAGAR HUBLI	INDIA	KARNATAKA	DHARW AD	580021		13041400-01825297-15701007292	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	BFNP57139P					FY-2
MOHAN	VISHNU	BADKAR	VISHNU	K	BADKAR	PAWAR COMPOUND KESHWAPUR HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580023	0041946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MEHMOOD ABEGUM	ABDULGAFFAR	KHATIB	ABDULGAFFAR	NA	KHATIB	11NAGASHETTYKOP HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580023	0041947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
RASHMI	NA	KURBET	NA	NA	NA	89 NEW BADAMI BEHIND MADHURA COLONY KUSUGAL ROAD HUBLI DHARWAD CITY HUBLI	INDIA	KARNATAKA	DHARWAD	580023		IN300239-14051237-10467159409	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026	BUHPK0582M					FY-2
GANGADEVI	PADMAMPA	TALIKOTI	PADMAMPA	NA	TALIKOTI	OLD HUBLI DURGADBAIL HUBLI DIST DHARWAR KARNATAK STATE PIN DHARWAR	INDIA	KARNATAKA	DHARWAD	580024	0036601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VIMALKIRTHI	N	TALIKOTI	N	P	TALIKOTI	H NO307 ARVIND NAGAR OLD HUBLI HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580024	0085199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AFPPT6335R					FY-2
ANANT	VENKATRAO	HUILGOL	LATE	VENKATRAO	RHUILGOL	NAYAN 2 ASHOK NAGAR ROAD HUBLI KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARWAD	580029	0032887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ANANT	VENKATRAO	HUILGOL	LATE	VENKATRAO	RHUILGOL	NAYAN 2 ASHOK NAGAR ROAD HUBLI KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARWAD	580029	0032887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SANTOSH	NA	KULKARNI	LAXMANRAO	B	KULKARNI	CO AKSHAY MEDICALS SHOP NOOSHIG I AKSHAY PARK GOKUL ROAD HUBLI	INDIA	KARNATAKA	DHARWAD	580030		IN300239-10768798-20155709146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AJTPK0035D			SMITASANTOSH KULKARNI		FY-2
SHARADA	HEMARADDI	RANGARADDIYAVAR	HEMARADDI	G	RANGARADDIYA	31 VENKATESH R K HSG SOC BH SIRPUR PARK VIDYANAGAR HUBLI KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARWAD	580031	0048083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DEVENDRAPA	RUDRAPPA	KOTRE	NA	NA	NA	16 SHANTI COLONY NORTH VISHWESHWAR NAGAR HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580032	0036001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
B	SHANTHA	RAJARAI	B		MONAPPA RAI	LAXMI SADANA LAXMI ROAD ALNAWAR DHARWAD KARNATAKA STATE DHARWAR	INDIA	KARNATAKA	DHARWAD	581103	0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
B	SHANTHA	RAJARAI	B		MONAPPA RAI	LAXMI SADANA LAXMI ROAD ALNAWAR DHARWAD KARNATAKA STATE DHARWAR	INDIA	KARNATAKA	DHARWAD	581103	0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
IMMANNA	APPANNA	KALAL	APPANNA	M	KALAL	SUBHAS ROAD ALNAVAR DIST DHARWAR KARNATAK STATE PIN DHARWAR	INDIA	KARNATAKA	DHARWAD	581103	0037702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AYJPK0032F					FY-2
REVANSIDDA	NA	KHODANPUR	NA	NA	NA	BASAWESWAR MARKET ALNAVAR DHARWAR	INDIA	KARNATAKA	DHARWAD	581103	0045957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GEETA	MANOHAR	RANDEWADI	NA	NA	NA	NO 914 ALNAVAR DHARWAD DIST ALNAVAR	INDIA	KARNATAKA	DHARWAD	581103		IN301135-26755286-6886	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ALFPR7066K					FY-2
SHARADABAI	RAMESH	NAIKBADAMI	RAMESH	NAIK	SBADAMI	CO SRI RAMESH NAIK SITARAM NAIK BADAMI GANDHI RD HAVERI	INDIA	KARNATAKA	HAVERI	581110	0048116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
SHARADABAI	RAMESH	NAIKBADAMI	RAMESH	NAIK	SBADAMI	CO SRI RAMESH NAIK SITARAM NAIK BADAMI GANDHI RD HAVERI	INDIA	KARNATAKA	HAVERI	581110	0048116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
SHARADABAI	RAMESHNAIK	BADAMI	NA	NA	NA	GANDHI ROAD HAVERI DISTDHARWAR HAVERI	INDIA	KARNATAKA	HAVERI	581110	0079003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHARADABAI	RAMESHNAIK	BADAMI	NA	NA	NA	GANDHI ROAD HAVERI DISTDHARWAR HAVERI	INDIA	KARNATAKA	HAVERI	581110	0079003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
PRAKASH	BISTESH	NAIK	BISTESH	NA	NAIK	NAIK MEDICAL HALL RANEENNUR DT DHARWAR PIN DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0043925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ACDPN4946M					FY-2
GIRISH	NA	SHASTRY	NA	NA	NA	PROP MARUTI MEDICALS FORT RANEENNUR DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0077018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026						FY-2
GIRISH	NA	SHASTRY	NA	NA	NA	PROP MARUTI MEDICALS FORT RANEENNUR DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0077018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026						FY-2
GURURAJ	NA	SHASTRY	NA	NA	NA	FORT RANEENNUR DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0077019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	AWYP53550K					FY-2
VASANTRAO	NA	SHASTRY	NA	NA	NA	FORT RANEENNUR PIN DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0079944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026						FY-2
VASANTRAO	NA	SHASTRY	NA	NA	NA	FORT RANEENNUR PIN DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0079944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026						FY-2
SUBHASH	VITHOBA	NAIK	NA	NA	NA	BEHIND VRL OFFICE P B ROAD RANEENNUR DIST HAVERI	INDIA	KARNATAKA	HAVERI	581115		IN300896-10327756-11845	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ACHPN2354H					FY-2
ANAND	RAMA	SAVANT	RAMA	SATU	SAVANT	KODIBAG KARWAR N KANARA KARWAR	INDIA	KARNATAKA	HAVERI	581301	0031972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAHABALES HWAR	SHAMRAO	BORKAR	SHARMRAO B		BORKAR	NEAR ST JOSEPHS SCHOOL KAJUBAG KARWAR	INDIA	KARNATAKA	HAVERI	581301	0041959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAHABALES HWAR	SHAMRAO	BORKAR	SHARMRAO B		BORKAR	NEAR ST JOSEPHS SCHOOL KAJUBAG KARWAR	INDIA	KARNATAKA	HAVERI	581301	0041959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SRIPAD	RAMACHANDRA	PIKLE	NA	NA	NA	459 M G ROAD KARWAR KARWAR KARWAR	INDIA	KARNATAKA	HAVERI	581301		IN301135-26796409-1190018740	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1434.00	02-NOV-2026	ABZPP2625A					FY-2
SUBRAYA	NA	BHAT	V	R	BHAT	ONI VIGNESHWARA PO NAVILUGAR TQ SIRSI U K	INDIA	KARNATAKA	HAVERI	581315		IN300214-12933060-1882114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AKAPB0069Q					FY-2
NARAHARI	KRISHNA	REVENAKAR	NA	NA	NA	VIMALESWAR CLOTH STORES AVERSE KARWAR DIST NORTH KANARA KARWAR	INDIA	KARNATAKA	HAVERI	581316	0078152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
MAHADEO	RAGHUNATHRAO	HUNUSWADAKAR	SHRI	NA	RAGHUNATHRAO	TILAK ROAD AT POST HALIYAL DIST NKPIN KARWAR	INDIA	KARNATAKA	HAVERI	581329	0041962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MAHADEO	RAGHUNATHRAO	HUNUSWADAKAR	SHRI	NA	RAGHUNATHRAO	TILAK ROAD AT POST HALIYAL DIST NKPIN KARWAR	INDIA	KARNATAKA	HAVERI	581329	0041962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NAGAPPA	NA	PAI	NA	NA	NA	AT & POHULEKAL SIRSI NORTHKANARA KARWAR	INDIA	KARNATAKA	HAVERI	581336	0078148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
NAGAPPA	NA	PAI	NA	NA	NA	AT & POHULEKAL SIRSI NORTHKANARA KARWAR	INDIA	KARNATAKA	HAVERI	581336	0078148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SHRIDHAR	ANANT	PANDIT	ANANT	K	PANDIT	A P M CLINIC YELLAPUR NORTH KANARA KARNATAK PIN KARWAR	INDIA	KARNATAKA	HAVERI	581359	0048106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DATTATRAY A	RAMCHAND RAPPA	KUSTAGI	SO	NA	RAMCHAN DRAPPA	CLOTH MERCHANT GADAG DIST DHARWAR DHARWAR	INDIA	KARNATAKA	GADAG	582101	0008668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DANAPPA	NA	KOLOLGI	NA	NA	NA	GADAG DHARWAR	INDIA	KARNATAKA	GADAG	582101	0076825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
DANAPPA	NA	KOLOLGI	NA	NA	NA	GADAG DHARWAR	INDIA	KARNATAKA	GADAG	582101	0076825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
SARIKA	MAHAVEER	SANKLECHA	V	R	DHOKA	MRS SARIKA MAHAVEER SANKLECHA BHISHMKERI GADAG	INDIA	KARNATAKA	GADAG	582101		12033500-00286948-11484	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	BLVPS8578N			MAHAVEERHEM ICHANDSANKLECHA		FY-2
NARAYAN	S	KUDTARKAR	SANTOSH	NA	KUDTARKAR	SO SANTOSH KUDTARKAR HATALAGERI ROAD MASARI MASARI GADAG GADAG GADAG	INDIA	KARNATAKA	GADAG	582101		IN300214-11488805-413010100002394	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	APJPK8162M			AISHWARYA		FY-2
VEERANGOWDAR	KALAKANGOWDER	SANKANGO	NA	NA	NA	MEDICAL PRACTITIONER ANNADANESHWAR CLINIC MUNDARGI GADAG	INDIA	KARNATAKA	GADAG	582118		IN303116-10041475-120922015138	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	126.00	02-NOV-2026	AHLPS2352R			ANNAPOORNA BALUCHAGI		FY-2
M	NA	RAMADAS	NA	NA	NA	H NO 61 SHIRAHATTI DHARWAD DHARWAD	INDIA	KARNATAKA	GADAG	582120		IN301926-30589817-24847	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AKJPR1811P					FY-2
RAJUR	VISHALAKSHI	ASHOK	NA	NA	NA	AT POST HOMBAL TQ & DIST GADAG HOMBAL	INDIA	KARNATAKA	GADAG	582204		12028900-01108892-910010049328380	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.60	02-NOV-2026	AILPA5158N					FY-2
HARAPANA HALLI	NA	PRAHLAD	NA	NA	NA	VISWANATH MEDICAL STORES CAR STREET BELLARY	INDIA	KARNATAKA	BALLARI	583101	0077118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
HARAPANA HALLI	NA	PRAHLAD	NA	NA	NA	VISWANATH MEDICAL STORES CAR STREET BELLARY	INDIA	KARNATAKA	BALLARI	583101	0077118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
M	NA	RADHA	NA	NA	NA	WOMRM VENUNANDA PARVATHI NILAYAANANTHPUR COLONY SATYANARAYANAPET II CROSS BELLARY	INDIA	KARNATAKA	BALLARI	583101	0078077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
M	NA	RADHA	NA	NA	NA	WOMRM VENUNANDA PARVATHI NILAYAANANTHPUR COLONY SATYANARAYANAPET II CROSS BELLARY	INDIA	KARNATAKA	BALLARI	583101	0078077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
DR	RAMESH	KUMAR	S	BHAGAVATH	GUPTA	G3 GAVI KRUPA APARTMENT 3RD MAIN ROAD NR SHAKTHI NURSING HOME PARVATHI NAGAR BELLARY BELLARY	INDIA	KARNATAKA	BALLARI	583101	0083815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026						FY-2
GIRIDHAR	NA	KANDI	KANDI	NA	SATYANARAYANA	D NO 5 39 WARD NO 5 LALAKAMAN BELLARY	INDIA	KARNATAKA	BALLARI	583101		13041400-01873841-202010079092	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AWGPK7469R			KSATYAVATHIBAIK		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
NAGARAJA	NA	BS	NA	NA	NA	CO RENUKA MEDICAL HALL ARSIKERE HASSAN DIST BELLARY	INDIA	KARNATAKA	VIJAYN AGAR	583125	0076545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
NAGARAJA	NA	BS	NA	NA	NA	CO RENUKA MEDICAL HALL ARSIKERE HASSAN DIST BELLARY	INDIA	KARNATAKA	VIJAYN AGAR	583125	0076545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
B	NA	SENNAPPAS ETTY	NA	NA	NA	PROP RAVI MEDICALS HOSPET ROAD HARAPANAHALLI DAVANGERE DIST KARNATAKA BELLARY SO SAJJAN VIRUPAKSHAPPA H NO 375 BASAVAN PET AGASAR ONI MAIN ROAD EMMIGANUR POST KAMPLI	INDIA	KARNATAKA	VIJAYN AGAR	583131	0034063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
S	G	JAGADEESH	NA	NA	NA	375 BASAVAN PET AGASAR ONI MAIN ROAD EMMIGANUR POST KAMPLI	INDIA	KARNATAKA	BALLARI	583132		12044700-06616825-62201097264	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.60	02-NOV-2026	ANAPJ2673D					FY-2
M	RAGHAVEN DRA	RAO	NA	NA	NA	MUDHOL RAGHAVENDRA RAO SO M RAMACHANDRA RAO NO 12266 D V MARKET BANAGAR LANE BELLARY HOSPET	INDIA	KARNATAKA	BALLARI	583201		IN301774-17920031-60168990690	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AGSPR9608R					FY-2
E	NA	LAKSHMI	NA	NA	NA	WO ERANNA ELLUR 7TH WARD KAMALAPUR HSOPET TQ	INDIA	KARNATAKA	VIJAYN AGAR	583221		12010900-01340637-8306	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ACRPL0461F					FY-2
PREMALATH A	V	PUNJA	DR	N	VPUNJA	CO TARANATH CLINIC GANGAVATHI DIST RAICHUR PIN BELLARY	INDIA	KARNATAKA	KOPPALL	583227	0044322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PREMALATH A	V	PUNJA	DR	N	VPUNJA	CO TARANATH CLINIC GANGAVATHI DIST RAICHUR PIN BELLARY	INDIA	KARNATAKA	KOPPALL	583227	0044322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PADMINI	NA	RAVIRAJAN	NA	NA	NA	M96 K H B COLONY RAICHUR KARNATAKA RAICHUR	INDIA	KARNATAKA	RAICHUR	584101	0078439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
SUHAS	NA	YCHOUDHARI	NA	NA	NA	HOUSE NOS793 SHASHIMAHAL TALKIES ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR	584103	0076120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAIRAM	NA	RAJALBANDI	RAJALBANDI	H	SETTY	PROP ROOPATARA MEDICAL STORE P O SIRWAR TA MANVI DIST RAICHUR KARNATAKA RAICHUR	INDIA	KARNATAKA	RAICHUR	584129	0038391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	ADYPJ9229M			ARUNABAI		FY-2
MANOHAR	RAO	VRAIKAR	NA	NA	NA	HOTEL RAJESWARI GULBARGA KARNATAKA GULBARGA	INDIA	KARNATAKA	KALABU RAGI	585101	0077820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-NOV-2026						FY-2
BINDUMAD HAVA	BHIMRAO	KULKARNI	BHIMRAO	R	KULKARNI	AREA MANAGER DARSHAK LIMITED CHUVE COMPOUND STATION ROAD OPP K E B OFFICE GULBARGA	INDIA	KARNATAKA	KALABU RAGI	585102	0034135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
BINDUMAD HAVA	BHIMRAO	KULKARNI	BHIMRAO	R	KULKARNI	AREA MANAGER DARSHAK LIMITED CHUVE COMPOUND STATION ROAD OPP K E B OFFICE GULBARGA	INDIA	KARNATAKA	KALABU RAGI	585102	0034135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUNANDA	VENKATESH RAO	RAIKAR	VENKATESH RAO	P	RAIKAR	HOTEL KAMASHKI STATION ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	KALABU RAGI	585102	0048099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SULOCHANA BAI	MOHAN	PAVASKAR	MOHAN	K	PAVASKAR	CO S V RAIKAR HOTEL KAMAKSHI STATION ROAD GULBARGA PIN GULBARGA	INDIA	KARNATAKA	KALABU RAGI	585102	0048100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
LALIT	VASANT	GRAMPURO HIT	VASANT	V	GRAMPUR OHIT	SUSHRUT NEHRU GUNJ GULBARGA	INDIA	KARNATAKA	KALABU RAGI	585104	0040598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
VASANT	VENKTESH	GRAMPURO HIT	VENKTESH	S	GRAMPUR HIT	SUSHRT NEHRU GUNJ GULBARGA	INDIA	KARNATAKA	KALABU RAGI	585104	0050380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
AVADHOOT	NA	PATIL	ACHUTRAO	NA	PATIL	PLOT NO 87 OPP MAHARISHI VIDYA MANDIR ANNAPURNESHWARI COLONY KUSNOOR ROAD GULBARGA SITA SADAN STATION ROAD	INDIA	KARNATAKA	KALABU RAGI	585106		IN301135-26723083-10635167726	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AIUPA7059B			SUDHAPATIL		FY-2
SHASHIKALA	CHANDRAKANT	DARBAR	CHANDRAKANT	V	DARBAR	ROAD BIJAPURKARNATAKA BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101	0046450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SHANTHAVE ERAYYA	NA	KULKARNI	NA	NA	NA	LECTURER DR BNM AYU MEDICAL COLLEGE SHRI MALLIKARJUN SWAMIJI POST GRADUAT CEN BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101	0079154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				ANUSUYASKULKARNI		FY-2
SRINIVAS	NA	NSOLLAPATTI	NA	NA	NA	31 SHAHUNAGAR ROAD BIJAPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101		IN300239-13693715-62172415939	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AQEP55298J					FY-2
MALLIKARJUN	NA	KNAGATHAN	NA	NA	NA	DARBAR GALLI BAGALKOT ROAD BIJAPUR NEAR PADMAASHRI BUILDING BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101		IN300239-13697769-17029	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	02-NOV-2026	ABOPN8878N					FY-2
JAYESH	VENILAL	VARAIYA	NA	NA	NA	41 KABRAJI BAZAR BIJAPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101		IN301135-26036692-1515	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ADKPV3532F			KETANVVARAIYA		FY-2
MAHALINGA PPA	NA	CKINAGI	NA	NA	NA	COSSSALANKI CHEMISTS & DRUGGIST TALIKOTI BIJAPUR DIST BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586214	0077811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
MALKAJAPPA	NA	SSALANKI	NA	NA	NA	COSMSALANKI CHEMIST & DRUGGIST TALIKOTI BIJAPUR DIST BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586214	0077814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
RAMESH	M	SALANKI	NA	NA	NA	CO S M SALANKI TALIKOTI KARNATAK BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586214	0078921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
MANDATA	V	JOSHI	NA	NA	NA	LAXMI SUDAN EXTENSION BAGALKOT BIJAPUR DT BIJAPUR	INDIA	KARNATAKA	BAGALKOT	587101	0077868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
KULAKARNI	VR	MBBSDOMSB	NA	NA	NA	EYE SPECIALIST SHRI BANASHANKARI CLINIC OPPMUNSIF COURT BAGALKOT BIJAPUR DT	INDIA	KARNATAKA	BAGALKOT	587101	0079852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	02-NOV-2026						FY-2
PRABHAVATHI	NA	BADAMI	NA	NA	NA	WO BASAVARAJ 13TH CROSS DHANESHWARI NILAYA VIDYAGIRI BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587102		IN301135-26409744-1190095004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	ALZPB4963F					FY-2
RAMALINGA PPA	NA	KAMPLI	JADIYAPPA	NA	KAMPLI	ADATA MERCHANT ILKAL BIJAPUR	INDIA	KARNATAKA	BAGALKOT	587125	0045945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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REVANASHI DDAPPA	NA	HARIHAR	NA	NA	NA	CO PRAKASH MEDICAL STORES PO ILKAL DIST BUAPUR BUAPUR	INDIA	KARNATAKA	BAGALKOT	587125	0045946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
TUKKAPPA	MALAKAJAPPA	RAMDURG	NA	NA	NA	NO 782 SALAPET WARD NO 2 VTC ILKAL BAGALKOT BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587125		12010600-00983414-8052200000980	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	ABVPR1028B					FY-2
TAMMANN ARAO	H	KULKARNI	HANAMANT A	NA	RAO	GUBBIPETH WARD NO 2 ILKAL	INDIA	KARNATAKA	BAGALKOT	587125		IN301135-26227126-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ADVPK5749C			HARISHKULKARNI		FY-2
VIMAL	JIVAJI	SIRDESHPA NDE	NA	NA	NA	1932 KADOLKAR GALI BELGAUM	INDIA	KARNATAKA	BELAGAVI	590001	0030687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6780.00	02-NOV-2026						FY-2
MR	SHANKAR	VGIDNAVAR	NA	NA	NA	KAVERI CCB693RD CROSS MAHADWAR ROAD BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590001	0068347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026						FY-2
LAXMIBAI	VINAYAK	ANKOLA	NA	NA	NA	1750 KIRLOSKAR ROAD BELGAUM KARNATAKA BELGAUM	INDIA	KARNATAKA	BELAGAVI	590001	0077723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
SURYAMALA	NA	BETALA	NA	NA	NA	HOUSE NO S 2 ADITI APARTMENT MARUTI GALLI BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590001		12013200-01517278-5002010078519	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	02-NOV-2026	AJHPJ8505B			GAUTAMCHAND BELLADJAIN		FY-2
YAKKUNDI	C	RAJENDRA	SH	C	GYAKKUNDI	609 TELIPATIL GALLI SHAMAPUR BELGAUM	INDIA	KARNATAKA	BELAGAVI	590001		IN302316-10143114-5032200023277	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.60	02-NOV-2026	AJAPR1265P			KUSUMARYAKKUNDI		FY-2
SASHIKANT	V	PRABHU	NA	NA	NA	GANGA NIVAS 127SRAMLING KHIND BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590002	0079118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-NOV-2026						FY-2
SANPADA	NA	KULKARNI	NA	NA	NA	ANDHRA BANK KHADE BAZAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590002	0079160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026						FY-2
SHRIDHAR	NA	SHETTI	NA	NA	NA	ASHWIN SURGICAL HOSPITAL 1395 BASAVAN GALLI BELGAUM	INDIA	KARNATAKA	BELAGAVI	590002	0079190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
SURYAVANSHI	SHILPA	N	NA	NA	NA	MUJAWAR GALLI BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590002		IN300484-13823347-37010100719612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-NOV-2026	BLRPS4752G					FY-2
DHARMARAJ	NA	MUCHAKAN I	NA	NA	NA	538 MATH GALLI BELGAUM BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590002		IN301135-26080282-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	AOIPM7820C			RAJENDRASHAN TINATHMUCHAKANI		FY-2
PRADEEP	M	RAIBAGKAR	NA	NA	NA	MS SUBHADRA MEDICAL 34442 SAMADEV GALLI BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590003	0078436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026	AOFPR3615F					FY-2
MALLAPPA	SHRISHAILAPPA	UMADI	SHAILAPPA	S	UMADI	BAZZAR GALLI VADGAUM BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590005	0041957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SEEMANTINI	SHARAD	LOKUR	SHARAD	S	LOKUR	93 CHIDAMBAR NAGAR 3RD CROSS TILAKWADI BELGAUM	INDIA	KARNATAKA	BELAGAVI	590006	0046497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SEEMANTINI	SHARAD	LOKUR	SHARAD	S	LOKUR	93 CHIDAMBAR NAGAR 3RD CROSS TILAKWADI BELGAUM	INDIA	KARNATAKA	BELAGAVI	590006	0046497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
AJITKUMAR	NA	DESHPANDE	NA	NA	NA	SNEHA APPARTMENT T4 ROY ROAD TILAKWADI BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590006	0076301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PREMA	V	TERGUNDI	NA	NA	NA	438MOHAMMAD ALI ROAD TILAKAWADI NEAR 1ST RLY GATE BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0078438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
SUNIL	NA	KULKARNI	NA	NA	NA	179 AADHAR SHRI CHIDAMBAR NAGAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0079189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	02-NOV-2026				NAMRATASUNIL KULKARNI		FY-2
SNEHALATH A	V	PUJAR	NA	NA	NA	236 CHIDAMBAR NAGAR TILKWADI BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0079646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				VIJAYVPUJAR		FY-2
SAMPADA	NA	KULKARNI	NA	NA	NA	PLOT NO 4 NIVARA OPP HARIMANDIR ANGOL ROAD BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006		IN301135-26485190-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	ADUPK2903K			ANANTVBADAM I		FY-2
VIVEK	DATTATRAY	PRABHUH ANOLKAR	NA	NA	NA	NO 763 CROSS NO 1 BHAGYA NAGAR DATTATRAYA ANGOLROAD BELGAUM KARNATAKA	INDIA	KARNATAKA	BELAGA VI	590006		IN303077-10223058-101104000011228	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ADCPP5189J					FY-2
NEELKANTH A	AMRIT	DIXIT	AMRIT	LAXMAN	DIXIT	ASHEERWAD7124 VIVEKANANDA ROAD ANGOL EXTENSION BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590007	0043172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DOMNIC	EDWARD	PEREIRA	NA	NA	NA	HNO63YESHWANT VIHAR GLORIA HOUSE NANAWADI BELGAUM	INDIA	KARNATAKA	BELAGA VI	590009		12013200-01543245-21147	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-NOV-2026	ARFPP1552N					FY-2
KASHINATH	GURULINGA YYA	MANOLI	GURULINGA YYA	S	MANOLI	H NO 57 GOVARDHAN SANGAMESHWAR NAGAR MARKET YARD ROAD BELGAUM	INDIA	KARNATAKA	BELAGA VI	590010	0039935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
RAJU	T	NAYAK	NA	NA	NA	495 KAVERI SHIVA BASAV NAGAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590010	0078726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
PANCHAKSH RAYYA	MAHANTAY YA	GADGINMA T	NA	NA	NA	PLOTNO 11A 2ND CROSS BASAVA COLONY BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590010		12013200-01535981-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AFEPG1228H			JAYASHREEPANC HAKSHARAYYAG ADGINMATH		FY-2
RAMCHAND RA	N	NANDANI	NA	NA	NA	H NO 1202 SUBHASH MKT HINDWADI BELGAUM	INDIA	KARNATAKA	BELAGA VI	590011		IN301926-30422938-1190008005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAYASHREE	NA	NA	NA	NA	NA	BRINDAVAN PLOT NO 26 CTS NO 4816 SUBHASH NAGAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590016	0077370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	34.00	02-NOV-2026				KLACHREKAR		FY-2
ABHINANDA N	CHANDRAN ATH	KABBIN	CHANDRAN ATH	P	KABBIN	KAWAL PETH SAUNDATTI DIST BELGAUM PIN BELGAUM	INDIA	KARNATAKA	BELAGA VI	591126	0031970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
MAHAVEER	CHANDRAN ATH	KABBIN	CHANDRAN ATH	D	KABBIN	KAWAL PETH SAVNDATTI DIST BELGAUM	INDIA	KARNATAKA	BELAGA VI	591126	0040754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SHANKAR	CHANNAPP A	LIGADE	CHANNAPP A	M	LIGADE	P O CHIKODI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591201	0048120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
SHANKAR	CHANNAPP A	LIGADE	CHANNAPP A	M	LIGADE	P O CHIKODI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591201	0048120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
NEELAKANT H	PUNNAPPA	HALBHAVI	NA	NA	NA	1819 RASIVADEKAR GALLI CHIKODI PIN BELGAUM	INDIA	KARNATAKA	BELAGA VI	591201	0078156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
NEELAKANT H	PUNNAPPA	HALBHAVI	NA	NA	NA	1819 RASIVADEKAR GALLI CHIKODI PIN BELGAUM	INDIA	KARNATAKA	BELAGA VI	591201	0078156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAVITA	SUDARSHAN	UPADHYE	SUDARSHAN	C	UPADHYE	CO SOU RAJANI A UPADHYE ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TA CHOKODI SHIRGUPPI SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0046505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
SAVITA	SUDARSHAN	UPADHYE	SUDARSHAN	C	UPADHYE	CO SOU RAJANI A UPADHYE ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TA CHOKODI SHIRGUPPI SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0046505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
SUDARSHAN	CHANDAPP A	UPADHYE	CHANDAPP A	G	UPADHYE	CO 504 RAJANI A UPADHYA ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TACHOKODIDISTBELGAU M SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0046506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
SUDARSHAN	CHANDAPP A	UPADHYE	CHANDAPP A	G	UPADHYE	CO 504 RAJANI A UPADHYA ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TACHOKODIDISTBELGAU M SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0046506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
YASHWANT RAO	GANGADHAR	MOLAWADE	NA	NA	NA	GANGA LAXMI NR HEAD POST OFFICE NIPANI DIST BELGAUM KARNATAKA SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0053898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	294.00	02-NOV-2026					KAMALAYASHW ANTRAOMOLAW ADE	FY-2
RAHUL	NA	MOLAWADE	NA	NA	NA	GANGALAXMI 1321 NIPANI DIST BELGAUM SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0078936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	02-NOV-2026					VAISHALIMOLAWADE	FY-2
YESHWANT	GANGADHAR	MALAWADE	NA	NA	NA	857 MAHADEO GALLI NIPANI BELGAUM DIST SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0080161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
AMOL	YESHWANT	MOLAWADE	NA	NA	NA	1321 AS GANGALAXMI NEAR HEAD POST OFFICE DIST BELGAUM KARNATAKA NIPANI SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	RI00010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026					KAMALAYESHW ANTMOLOWADE	FY-2
ANNAJI	P	NAIK	NA	NA	NA	CO DR AVINASH A NAIK PRASAD HOSPITAL ATHANI DISTBELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	591304	0076307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					SUDHIRANAIK	FY-2
GOURI	JAGDISH	MALI	NA	NA	NA	CHILDRENS HOSPITAL NEAR BUS STAND ATHANI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591304	0077022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
PRASHANTH	M	TELSANG	NA	NA	NA	CO MS SWADESHI MEDICAL STORES MAIN ROAD ATHANI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591304	0078425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
VISHWANATH	M	TELSANG	NA	NA	NA	CO MS SWADESHI MEDICAL STORES MAIN ROAD ATHANI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591304	0079950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
VISHWANATH	M	TELSANG	NA	NA	NA	CO MS SWADESHI MEDICAL STORES MAIN ROAD ATHANI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591304	0079950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
MAHALINGAPPA	SIDAPPA	DUNDAGE	SIDAPPA	G	DUNAGE	CO BHARAT MEDICAL & GEN STORES GANDHI CHOWK SUBHASH ROAD POST SANKESHWAR DIST BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	591313	0042120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAHALINGA PPA	SIDAPPA	DUNDAGE	SIDAPPA	G	DUNAGE	CO BHARAT MEDICAL & GEN STORES GANDHI CHOWK SUBHASH ROAD POST SANKESHWAR DIST BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	591313	0042120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
PRAKASH	S	KARIGAR	NA	NA	NA	S G ROAD SANKESHWAR DIST BELGAUM KARNATAKA BELGAUM	INDIA	KARNATAKA	BELAGA VI	591313	0063161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
PRAKASH	S	KARIGAR	NA	NA	NA	S G ROAD SANKESHWAR DIST BELGAUM KARNATAKA BELGAUM	INDIA	KARNATAKA	BELAGA VI	591313	0063161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
DUNDAGA	MAHLINGAP PA	SIDAPPA	NA	NA	NA	COBHARAT MEDICAL & GENERAL STORES GANDHI CHOWK SUBHASH ROAD SANKESHWAR DIST BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	591313	0076827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	02-NOV-2026						FY-2
DUNDAGA	MAHLINGAP PA	SIDAPPA	NA	NA	NA	COBHARAT MEDICAL & GENERAL STORES GANDHI CHOWK SUBHASH ROAD SANKESHWAR DIST BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	591313	0076827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	02-NOV-2026						FY-2
PRAKASH	SATAPPA	KARIGAR	NA	NA	NA	2891A SANKESHWAR TAL HUKKERI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591313		IN301151-20675693-2531000023209	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AHYPK6173B			SOMSHEKARPKA RIGAR		FY-2
SHANTARA M	NA	NA	SANTHANA	NA	KRISHNAN	5 THANDAVAROYA PILLAI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	0047113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
PAWANKU MARI	NA	NA	NA	NA	NA	60 MUTHU MARI CHETTY STREET MANNADY CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-13196449-167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AUSPK5570F			DINESHKUMARL		FY-2
KANTILAL	NA	P	NA	NA	NA	PREM AGENCIES 129 NYNIAPPA NAICKEN STREET PARK TOWN CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	0039697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
BHAVINI	NA	VORA	MANEKLAL	NA	SHETH	1813 AMMAN KOVIL STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003		12010600-00828391-344000100059723	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AFMPB88890A			KARANPVORA		FY-2
SHAJAHAN	S	A	NA	NA	NA	HABEEB HARDWARE NO 53 DEVARAJA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003		IN301637-60036068-6083	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AAUP55992D					FY-2
KUMARAKS HI	NATARAJA	VENKATARAMAN	K	R	NATARAJAS ASTRI	23 NORTH STREET NARASIMHAPURAM MYLAPORE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	0039694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
V	NA	SUBRAMANIAN	NA	NA	NA	12 MEENA APARTMENTS 27 APPU STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	0049924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026				SARASWATHISU BRAMANIAN		FY-2
RAMASWAMY	NA	A	NA	NA	NA	4B SKYLARK APTS 6 RUTLANDGATE 5TH STREET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006		12017500-00502702-1190094611	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ADKPR7388D			ALAMELUA		FY-2
REKHA	NA	KOTHARI	NA	NA	NA	NO 158 MAHAVEER COLONY E V K SAMPATH ROAD VEPERY CHENNAI TAMIL NADU CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600007		IN300214-23188706-7212011794	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	02-NOV-2026	ALDPK8900H					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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N	SUJATHA	BAI	N	ANAND	REDDY	10 MONTIETH ROAD EGMORE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600008	0061915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026					NANNAREDDY	FY-2
N	SUJATHA	BAI	N	ANAND	REDDY	10 MONTIETH ROAD EGMORE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600008	0061915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026					NANNAREDDY	FY-2
PADMAJA	NA	ASHOK	NA	NA	NA	NO 28 MILLENNIUM TOWERS NO 21 AND 22 TAYLERS ROAD KILPAUK CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENN AI	600010		IN301637-40626192-4182	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AHWPP0425B					FY-2
ANUSUYA	NA	NA	NA	NA	NA	89 4511 WARD NO 60 PRIYADARSHINI FLATS KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENN AI	600010		IN301637-40687738-189010100063407	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AJHPA6362R					FY-2
M	GEETHA	NA	NA	NA	NA	61 S S V KOIL ST PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600011		12033500-00218562-701574377	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AJCPG6530G					FY-2
DINAKARAN	M	V	NA	NA	NA	NO 5 G BLOCK PENSIONERS LANE PATTALAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600012		IN301637-41556496-915010048283188	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AJBPD2390L					FY-2
ABDUL	NA	RAQUEEB	NA	NA	NA	3 D B BLOCK NO 1287 WEST MADH CHIRCH STREET ROYAPURAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600013		12024700-00171372-20819	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AH2PA4590K					FY-2
MUTHU	KRISHNAN	RAMASWAMY	B	RAMASWAMY	NAICKER	30 PONNUSWAMY NAICKER STREET CHENNAI	INDIA	TAMIL NADU	CHENN AI	600014	0041649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
R	NA	DORAI	LATE	T	NRAMUPIL LAI	NO 75 GOUDYA MUTT ROAD ROYAPETTAH CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600014	0045288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
R	NA	DORAI	LATE	T	NRAMUPIL LAI	NO 75 GOUDYA MUTT ROAD ROYAPETTAH CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600014	0045288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MUTHUKRISHNAN	NA	R	NA	NA	NA	NO30PONNUSAMY NAIKEN STREET ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENN AI	600014	0077866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
KANAKAM	NA	RAMASAWMI	WO	NA	ALAPPAKKAM	CO SMT JAYASHREE BHERATH 20 SOUTH MADA STSREET SRINAGER COLONY SAIDPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600015	0051814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
GNANASIGAMANI	NA	SHANTHABABY	NA	NA	NA	219 NARAYANA SWAMY 1ST STREET WEST SAIDAPET CHENNAI SAIDAPET CHENNAI	INDIA	TAMIL NADU	CHENN AI	600015		12081600-06568090-881031913584	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	GXWPS7228M					FY-2
CHANDRASEKAR	NA	RAGHAVAN	A	NA	RAGHAVAN	1 UNNAMALAI AMMAL STREET T NAGAR CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600017	0034917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
S	NA	LATHA	NA	NA	NA	T1 TEMPLE VIEW 14 AND 15 THIYAGARAYA ST T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600017		IN300214-11328175-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ACPPL1383E					FY-2
KAVASSERI	PARAMESWARAN	GANESAN	KAVASSERI	N	PARAMESWARAN	NO10 1ST CROSS STREET SEETHAMAL EXTN TEYNAMPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600018	0040016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DHARMAMBAL	NA	CV	NA	NA	NA	48 BHEEMANNA MUDALY GARDEN STREET CHENNAI	INDIA	TAMIL NADU	CHENN AI	600018	0076724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-NOV-2026						FY-2

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DHARMAM BAL	NA	CV	NA	NA	NA	48 BHEEMANNA MUDALY GARDEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	0076724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-NOV-2026						FY-2
LALITHKUMAR	S	NA	NA	NA	NA	NO1481 NATTU MUTHU STREET VTEYNAMPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018		12010900-01868824-252300100071034	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	389.20	02-NOV-2026	AABPL3915A					FY-2
SINGARAYAN	NA	ROBINSON	NA	NA	NA	163 SATHANGADU HIGH ROAD KALADIPET CHENNAI TAMILNADU	INDIA	TAMIL NADU	THIRUVALLUR	600019		IN300214-12427956-4620110015480	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	02-NOV-2026	AEHPR1414A					FY-2
MAHESWARAN	NA	SUBBIAH	NA	NA	NA	NEW NO 29 OLD NO 14 KAVARAI STREET NEAR RAM THEATRE VADAPALANI CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600026		IN300513-15975739-168010100187879	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	34.60	02-NOV-2026	AYWPS6784K					FY-2
ARUMUGARAJ	NA	NA	NA	NA	NA	76 DORAI SAMY ROAD VADAPALANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026		IN301774-13894030-47078	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	02-NOV-2026	AJHPA4280E					FY-2
A	NA	TOTADRI	NA	NA	NA	FLAT NO 6 CHEBIAM APTS DOOR NO 4 3RD FLOOR 2ND MAIN ROAD R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	0076386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	AJIPT5223D					FY-2
ANIRUDH	NA	PARTHASARATHY	NA	NA	NA	4 SRINIVASA VENUE RD R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028		12081600-04614819-21201077050	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.80	02-NOV-2026	BJTPA9435J					FY-2
M	G	BHAT	M	M	BAHTT	NEW NO 341 POONAMALEG HIGNRI DEVAGOSH BUDI AMINJI KARA CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	0041652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DEVADOSS	NA	EZHILVANA	NA	NA	NA	313 MANJU KOLLAI STREET AMINJI KARAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029		12019101-02366117-3861610017251	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AAKPE6429K					FY-2
S	NA	PREMALATHA	P	NA	SREEKANTH	NO 91 VIMALA DEVI STREET AIYAVOO COLONY AMINJIKARAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029		IN300100-10527353-1303016968	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2292.00	02-NOV-2026						FY-2
AKHIL	NA	NICHANI	NA	NA	NA	1D 14TH AVENUE HARRINGTON ROAD CHETPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031		12081600-01449677-151822032014	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026	AKKPN5387M					FY-2
RAMADURAI	NA	RAJAGOPALAN	NA	NA	NA	PANCHAMUKHI FLATS NEW NO7 FLAT NO1SECOND ST RACE VIEW COLONY GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032		IN302269-10814191-21556	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AACPR6147B					FY-2
T	VENKATESH	RAO	NA	NA	NA	19 3 RATAN VILLA BARODA STREET WEST MAMBALAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033		12033500-00211191-74010100057178	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AABPV9397C					FY-2
SIVAKUMAR	NA	V	VISWANATHAN	NA	VARADARANJAN	O NO 11 N NO 21 POSTAL COLONY 1ST ST W MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033		12044700-05526757-50100243943835	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.80	02-NOV-2026	AZHP57854C					FY-2
R	NA	MEENAKSHI	NA	NA	NA	N NO 16 512 JAI KRISHNA BUILDING JUBILEE ROAD WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033		IN300378-10300593-11065	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.80	02-NOV-2026	BBTPM7427C					FY-2
G	NA	SRIVIDHYA	NA	NA	NA	43214 JANKIRAMAN ST SUKHANIVAS APARTMENT WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033		IN301774-10355017-1273153000000261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	BFEP56873R					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRASAD	RAO	U	NA	NA	NA	3 FIRST MAIN ROAD LAKE AREA NUNGABAKKAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600034	0078493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	02-NOV-2026					PADMINIPRASA DRAO	FY-2
LAKSHMI	NA	MVNSS	NA	NA	NA	OLD NO 18 NEW NO 37 MURALI STREET MAHALINGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600034		IN300214-14020721-17650	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AIMPM6824E					FY-2
MAHENDRA	NA	GANESHKU MAR	NA	NA	NA	OLD NO 2 NEW NO 3 PALAT SHANKARAN MAHALINGAPURAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600034		IN300484-14559522-911010065006894	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AADPG1934E					FY-2
GIRIJA	NA	KUMAR	NA	NA	NA	NOS 10TH STREET OLD NO 131 NANDANAM EXTENSION CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600035	0076991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
CONJEEVAR AM	PAGALDEEV ATTY	SRINIVASA	P		SUNDARAM VYENGER	CO P SELVA NARAYANAN AI53 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600040	0035110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CONJEEVAR AM	PAGALDEEV ATTY	SRINIVASA	P		SUNDARAM VYENGER	CO P SELVA NARAYANAN AI53 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600040	0035110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
VENKATARA MAIAH	CHETTY	ITTA	VENKATA	NA	SIVAIAH	PLOT NO 4286 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600040	0050147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
K	VIJAYA	KUMARI	NA	NA	NA	24 V MAIN ROAD NEW COLONY CHROMPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENG ALPATT U	600044	0077565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
V	C	DAYANAND AN	NA	NA	NA	4165 E TYPE SIDCO NAGAR VILLIVAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600049	0080134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					VCGOPIANANDAN	FY-2
V	C	DAYANAND AN	NA	NA	NA	4165 E TYPE SIDCO NAGAR VILLIVAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600049	0080134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					VCGOPIANANDAN	FY-2
PURUSHOT HAMAN	NA	V	NA	NA	NA	OLD NO 7A NEW NO 227A BABA NAGAR 1ST ST VILLIVAKKAM NEAR DK BROTHERS SUPER MARKET CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENN AI	600049		IN300513-20375782-62552200057947	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AOIPP2736G					FY-2
M	K	WARRIER	B	TIRUVENGI DA	NAGAR	A205 AMBATTUR APARTMENT CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600053	0041650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	02-NOV-2026						FY-2
RAJA	SUBRAMANI AN	MK	NA	NA	NA	C57 2ND MAIN ROAD THIRUVENGADA NAGAR AMBATTUR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600053	0077798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
RADHIKA	NA	RAJA	NA	NA	NA	C572ND MAIN ROAD THIRUVENGADA NAGAR AMBATTUR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600053	0078928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	02-NOV-2026					MKRAJASUBRAMANIAN	FY-2
RAJU	NA	P	PARASMAL	NA	RANKA	NOS7 HARIKRISHNA NAIDU ST AMBATTUR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600053		IN301637-41231354-21800492297190000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	02-NOV-2026	AABPR7070E				KHUSHI	FY-2
BHARATHA N	NA	JAYACHAND RAN	BHARATHA N	NA	SOUNDARR AJAN	1ST FLOOR FLAT NO 2 OLD NO 14 NEW NO 30 KAMBAR STREET TAMBARAM EAST CHENNAI	INDIA	TAMIL NADU	CHENG ALPATT U	600059		IN300441-10125860-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	AGZPJ3149C					FY-2
MURUGAVE L	NA	R	NA	NA	NA	NO 2B PLOT 1 TO 6 MAS ENCLAVE OLD GST ROAD GAYATHIRI NAGAR ERUMPULUYUR EAST TAMBARAM CHENNAI	INDIA	TAMIL NADU	CHENG ALPATT U	600059		IN301313-22081418-6545692168	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BVPPM7416R				POOJAM	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NARAYANAS WAMY	NA	DILLIBABU	NA	NA	NA	72 HIGH ROAD MADHAVARAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600060		12029900-02646941-14010100266253	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AJPD1205C					FY-2
AMALORPA VA	NA	MARY	ALDRIN	NA	FERRER	NO 10B BEEEMA GOLD FLATS SARASWATHY ST RAMDOSS NAGAR CHITLAPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENG ALPATT U	600064		IN301364-10256995-6449942507	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.00	02-NOV-2026	AJEP4386L			ALDRINFERRER		FY-2
M	C	JOSEPH	NA	NA	NA	NO 2039 ANNA STREET THIRUVALLUVAR NAGAR KAMARAJNAGAR THIRUVALLUR CHENNAI TAMILNADU	INDIA	TAMIL NADU	THIRUV ALLUR	600071		IN301637-40828199-301801010005678	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ADQPJ1023P					FY-2
R	NA	ANAND	NA	NA	NA	170 5TH STREET A L S NAGAR MADAMBAKKAM SELAIYUR CHENNAI TAMILNADU CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENG ALPATT U	600073		IN300214-12194669-5979073447	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	02-NOV-2026	AGCPA3486E					FY-2
RAMESH	NA	KUMAR	MANGI	NA	LALJI	1 KRISHNA IYER STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENN AI	600079	0056524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
BABULAL	K	JAIN	NA	NA	NA	24 PERUMAL MUDALI ST SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENN AI	600079	0060984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026				VIMALADEVI		FY-2
ROOPCHAN D	NA	JITHENDRAK UMAR	NA	NA	NA	NO 80 NARAYANA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENN AI	600079		IN302201-11218336-6529485129	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AAKPJ0372J					FY-2
R	NA	CHANDRAS HEKAR	NA	NA	NA	OLD 123 NEW 183 AKSHAYA 53RD STREET ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600083		IN302902-40385720-7701017810	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	AAGPC8617B			MEENACHANDR ASHEKAR		FY-2
SHUNMUGA M	NA	S	SIVASUBRA MANIAN	NA	K	955 POONAMALLEE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENN AI	600084		IN301637-40193606-603601044563	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABCP55415N					FY-2
B	NA	JANANI	NA	NA	NA	08 VASUDEVAN STREET PURUSAIWALKAM PURUSAIWALKAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600084		IN301637-41594057-6159103659	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	CCLPB8211K					FY-2
K	V	BALAJI	NA	NA	NA	PLOT 37 BAGGIAMMAL NAGAR DNO11 MOHANAPURI IV STREET ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600088	0077568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
BALAJI	NA	E	NA	NA	NA	820 1ST STREET PARTHASARATHY NAGAR ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600088		IN300597-10349305-75300100003415	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	02-NOV-2026	AMBPB2270L			ERAMUKUMARN RN		FY-2
SAMUEL	BHANU	JACOB	ESUBIUS	SAMUEL	BHANU	1 JACOB STREET MADIPAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600091	0047245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
K	SHRAVAN	KUMAR	NA	NA	NA	COKRAMESH 1487A CAUVERY FLATS CHENGALAVARAYAN STREET PUZHUTHIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600091	0077567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				KVKRISHNAMUR THY		FY-2
R	NA	SUNDARAM	NA	NA	NA	NO744A FLAT B1 7TH MAIN ROAD RAM NAGAR SOUTH MADIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600091	0078858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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L	R	NARAYAN	S	NA	RAMALINGAM	79 4TH MAIN ROAD NATASHA NAGAR VIRUGAMBAKKAM MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	0040580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RADHA	NA	PARAMESWAR	K	S	PARAMESWARAN	NO304 A BLOCK PREMIER GRIHALAKSHMI APTS ELANGO NAGAR VIRUGAMBAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	0045926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
D	T	MOHAN	D	V	GEDRGE	CO SM DIAGNOSTICS PVT LTD NO 2 NEELAKANDAN STREET CHOOOLAIMEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	0056233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
D	T	MOHAN	D	V	GEDRGE	CO SM DIAGNOSTICS PVT LTD NO 2 NEELAKANDAN STREET CHOOOLAIMEDU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600094	0056233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
SUBBIAH	SHANMUGA	SUNDARAM	LATE	N	SUBBIAHD OSS	230 DEFENCE OFFICERS COLONY IKKADUTHEGAL CHENNAI	INDIA	TAMIL NADU	CHENNAI	600097	0047064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
VISRUTI	S	NAIR	SHIVAKUMAR	K	NAIR	55C FIRST FLOOR FIRST MAIN ROAD ANNA NAGAR EAST NR CHINTAMANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	0086345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AFGPN1914B					FY-2
N	NA	ANBUSELVAN	NA	NA	NA	9349 CHOOLOAI HIGH ROAD CHOOLOAI CHENNAI CHENNAITAMIL NADU CHENNAITAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600112		IN300214-12314321-4620110013364	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	02-NOV-2026	ADWPA0597K					FY-2
S	NA	SARAVANAN	NA	NA	NA	NO1608 SRI LAKSHMI NAGAR MUGALIVAKKAM PORUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600116		IN301811-10069239-51129	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AXZPS9992B					FY-2
M	NA	KOTHAI	NA	NA	NA	SRINIVASAM PLOT NO 17 V M NAGAR TIRUVALLUR	INDIA	TAMIL NADU	THIRUVALLUR	602001		IN301637-40708202-35970	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AMUPK6087B					FY-2
R	NA	NARAYANASAMI	R		RAMASAMI AYYAR	CO N MANGALAM AARUDRA HIG 52 N H 1 30 NEW 25 M G R ROAD MARAIMALAI NAGAR TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	603209	0046191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
S	NA	KANCHANA	R		VENKATA CHALAM	NO 14 PERUMAL KOVIL STREET MUTHAIALPET PONDICHERRY PUDUCHERRY	INDIA	PONDICHERY	PONDICHERRY	605003		IN300394-12939434-5601519325	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ASSPK2579C			RVENKATACHALAM		FY-2
RAJIV	KUMAR	GARG	NA	NA	NA	D11 1ST CROSS STREET 1ST FLOOR UDAYAN APARTMENT ANNAI SATYA NAGAR VAITHIKUPPAM PONDICHERRY	INDIA	TAMIL NADU	TIRUVANNAMAILAI	605012		IN300394-14126649-5601014508	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ACWPG9311J					FY-2
R	NA	RAJAPANDIAN	NA	NA	NA	24B ROAD STREET KANJANUR VILLUPURAM	INDIA	TAMIL NADU	VILLUPURAM	605203		IN301637-41007890-501542962	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	02-NOV-2026	AHMPR6287R					FY-2
KUNAPALAN	NA	PUSHPANATHAN	KUNAPALAN	NA	NA	SO KUNAPALAN 374 SCHOOL STREET KATTUMALAYANUR TIRUVANNAMALAI BARAKATH AVENUE	INDIA	TAMIL NADU	TIRUVANNAMAILAI	606804		12082500-00359509-6100130862	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	02-NOV-2026	EDXPP1060H					FY-2
M	A	MOHAMEDS HIBLY	M	A	MAHAMOOD	PRIYAS NAGAR UDAYARSHI KATHMANNARKOIL SOUTH ARCOT	INDIA	TAMIL NADU	CUDDALORE	608301	0041220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

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SENTHILNATHAN	NA	K	NA	NA	NA	NO 56 NORTH CAR STREET SIRKALI	INDIA	TAMIL NADU	MAYILADUTHURAI	609110		12033200-01375922-6172010587	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-NOV-2026	AJOPK5603Q					FY-2
ANNAMALAI	NA	THIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVARUR	610002	0076298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
MURUGAPPAN	NA	THIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVARUR	610002	0077923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
NACHAMMAI	NA	MURUGAPPAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVARUR	610002	0078209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
SELLA	SIGAPPI	ACHITHIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVARUR	610002	0079171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
V	NA	RAVISANKAR	NA	NA	NA	1A KAMBAR STREET THIRUVARUR THIRUVARUR	INDIA	TAMIL NADU	TIRUVARUR	610002		IN300214-12559256-293181	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AJTPR8808H					FY-2
MURUGESH	NA	G	NA	NA	NA	2801 ANNA NAGAR EAST SRINIVASANALLUR THIRUNAGESWARAM KUMBAKONAM	INDIA	TAMIL NADU	THANJAVUR	612204		IN300597-10358121-6148987379	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.60	02-NOV-2026	APYPM6902L					FY-2
PREMMOHAN	CHANDRA	MOHAN	V	NA	CHANDRA MOHAN	46 A EAST FIRST STREET MANNARGUDI THANJAVUR	INDIA	TAMIL NADU	THIRUVARUR	614001	0044166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
R	NA	SRIRANGANAYAKI	A	NA	RANGACHARI	CO A RANGACHARI KARRAPPANKADU KADANTHAKUDI PO VIA MADUKKUR TANJORE DIST THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	614903	0045972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ABDUL	KAREEM	NAJMABEEV I	ABDUL	NA	KAREEM	OLD NO 30 NEW NO 63 THATCHAN KOLLAI STREET MADUKKUR PATTUKKOTTAI TK THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	614903		IN301774-13281503-449736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AGDPN8254C			AMOHAMEDKH ALEEL		FY-2
NEELAKANTHAN	NA	VENKATARAMAN	SRI	R	VENKATARAMAN	NO 4 WEST BOULEVARD RD TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	0043044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PERIASAMY	NA	SIVAPACKIAM	NA	NA	NA	NO61 SEVENTHI PILLAIYAR KOVIL STREET WORIYUR TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	0044158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
PADMAVATHI	NA	SUNDARAM	KRISHNAMOORTHY	NA	SUNDARAM	63 PANDAMANGALA AGRAHARAM WORIUR TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	0044159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
V	NA	VIJAYARAGHAVAN	R	NA	VENKATAKRISHNAN	CO R VENKATAKRISHAN 31 GHANDI ROAD NEPAL HOUSE SRIRANGAM TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	0050193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
S	NA	KAVITHA	KALYANA	NA	SUNDARAM	NO 37 EAST CHITIRAI STREET SRIRANGAM P O TIRUCHIRAPPALLI TAMIL NADU	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006		IN301895-10986503-89100050302628	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026	ASXP8919M			SHARADHAS		FY-2
K	B	MOHANRAJ	NA	NA	NA	NEELAM HOSPITAL 75D SALAI ROAD THILLAINAGAR TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620018	0077612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
S	NA	JAYALEELA	NA	NA	NA	D345 10 A CROSS THILLAI NAGAR TRICHY TRICHY	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	620018		IN302164-10197610-6342	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AGJPJ7073P					FY-2
S	SHANMUGA NATHAN	NA	NA	NA	NA	923 SHANMUGAPUNITHAILL AM 1ST CROSS RAILWAY STATION ROAD KURUNJI NAGAR K K NAGAR TRICHY	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	620021		12038400-00794621-119615514903	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BOVPS2449B					FY-2
JAYANTHI	NA	R	NA	NA	NA	MAHALAKSHMI NIVAS 4300 E S J NAGAR VAYALUR ROAD SOMARASAM PETTAI TRICHY	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	620102		IN300175-10196908-11951559475	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026	AGXPJ4925G					FY-2
DEEPAK	NA	R	NA	NA	NA	MAHALAKSHMI NIVAS 4300 E S J NAGAR VAYALUR ROAD SOMARASAMPET TRICHY	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	620102		IN300175-10254067-12621552348	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AJOPD4041R					FY-2
HAMEED	A	P	ALUMPARA MBIL	NA	MOIDEENK UTTY	ALUMPARAMBIL HOUSE P O KURANHIOOR VIA CHAVAKKAD TRICHUR	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	620680		12023900-00107717-21469	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
RAVI	NA	R	NA	NA	NA	NO 255 DA 54 C 4 8 BALAJI NAGAR METTU STREET PERAMBALUR PO AND TK AND DT PERAMBALUR	INDIA	TAMIL NADU	PERAM BALUR	621212		13041400-06193430-620301500566	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.40	02-NOV-2026	ARYPR9577J					FY-2
RAGOTHAM AN	NA	S	NA	NA	NA	13AGRAHARAM SIRUDAIYUR LALGUDI PO TRICHY DT TAMIL NADU TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	621601	0078980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-NOV-2026						FY-2
RAMASAMY	NA	VISWANATH AN	T	S	RAMASAM Y	CASHIER STATE BANK OF INDIA PUDUKKOTTAI TAMIL NADU PIN PUDUKOTTAI	INDIA	TAMIL NADU	PUDUK KOTTAI	622001	0045289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VANITHA	NA	NA	NA	NA	NA	NO 13B PIDARI KOIL STREET PONNAMARAVATHY EAST PUDUKKOTTAI	INDIA	TAMIL NADU	PUDUK KOTTAI	622408		IN301696-11818846-3042101502	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ACXPV1837D					FY-2
SYED	ABDUL	KADER	MOHAMED	ABDUL	RAHMAN	WEST ST LANE KEELAKARAI DIST RAMNAD TAMIL NADU PIN RAMNAD	INDIA	TAMIL NADU	RAMAN ATHAP URAM	623517	0047748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
SYED	ABDUL	KADER	MOHAMED	ABDUL	RAHMAN	WEST ST LANE KEELAKARAI DIST RAMNAD TAMIL NADU PIN RAMNAD	INDIA	TAMIL NADU	RAMAN ATHAP URAM	623517	0047748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
K	M	LIAQUATALI	NA	NA	NA	K M MEDICAL STORES 1921 SANNATHI ST DINDIGUL	INDIA	TAMIL NADU	DINDIG UL	624001	0077564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
SMOHAN	NA	NA	NA	NA	NA	HB52 RANI MANGAMMAL COLONY PIN DINDIGUL	INDIA	TAMIL NADU	DINDIG UL	624001	0079652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
N	NA	ALAGAR	NAGA	NA	RAJAN	VENUS HOUSE UP STAIRS 30 KRISHNA RAO 1ST STREET DINDIGUL	INDIA	TAMIL NADU	RAMAN ATHAP URAM	624007	0066866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
LAKSHMI	SUBBA	REDDY	R	SUBBA	REDDY	POOCHAM PATTI VILLAGE PO KACHAI KATTY TK NILAKOTTAI IST MADURAI DINDIGUL	INDIA	TAMIL NADU	DINDIG UL	624208	0040557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
VIJAYALAKSHMI	NA	PALANISWAMY	S	PALANISWAMY	BA	VASANTHA ILLAM 199 WEST MASI STREET MADURAI TAMILNADU MADURAI	INDIA	TAMIL NADU	MADUR AI	625001	0050195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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LAKSHMI	SUBBA	REDDY	NA	NA	NA	WOLATE R SUBBAREDDY POOCHEMPATTIKATCHA KATTI PO VIA T VADIAPATTI MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0077729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	02-NOV-2026						FY-2
MUTHUKRISHNAN	NA	R	NA	NA	NA	NO121 ANETHAJI ROAD MADURAI PIN MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0078621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
MUTHUKRISHNAN	NA	R	NA	NA	NA	NO121 ANETHAJI ROAD MADURAI PIN MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0078621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
RAMACHANDRAN	CHETTY	TVE	NA	NA	NA	43 NAIKER NEW STREET MADURAI PIN MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0079671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
RAMACHANDRAN	CHETTY	TVE	NA	NA	NA	43 NAIKER NEW STREET MADURAI PIN MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0079671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
K	V	KRISHNAMURTHY	K	S	VENKATESAN	D 39 THANGAMANI STREET THURIUNAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625006	0039387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
E	NA	BASKARAN	NA	NA	NA	NO 3 CHARLES CONVENT ROAD NPK NAGAR TIRUNAGAR MADURAI	INDIA	TAMIL NADU	MADURAI	625006		IN300394-15237488-52010016827	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-NOV-2026	AAEPE1715E					FY-2
M	R	RAJARAMAN	NA	NA	NA	15 ILAYARAJA STREET A A ROAD VIPLAPURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625012	0077996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026				MRPRABHAVATHY		FY-2
S	NA	PARAMASIVAN	NA	NA	NA	PLOT NO 2 SASTHANAGAR II MUDAKKATHAN MADURAI	INDIA	TAMIL NADU	MADURAI	625014	0079365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				DCHITRA		FY-2
V	SAVARI	RAJ	NA	NA	NA	28 SITALAKSHMI NAGAR KALAINAGAR EXTENSION MADURAI	INDIA	TAMIL NADU	MADURAI	625017	0080005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026						FY-2
NAZEEMA	NA	NA	A	NA	GULAM	PLOT NO345 FIRST FLOOR ANNANAGAR ALAVANDANGANDHI NAGAR MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625020	0058888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AKFPN6587J					FY-2
V	NA	AMBIKA	NA	NA	NA	PLOT NO 181 K K NAGAR MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625020	0080007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				GVJIYARENGAN		FY-2
PRIYA	NA	FOMRA	NA	NA	NA	H NO 23251 MULLAI STREET GOMATHI PURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625020		IN300394-17240810-397000100036689	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-NOV-2026	AAGPP5653A					FY-2
TRN	NA	SANKARALINGAM	T	M	MRNAGARATHINAM	57 SOUTH CAR ST VIRUDHUNAGAR KAMARAJ	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	0060905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SOLAIRAJS	NA	NA	NA	NA	NA	68E3 MANINAGARAM VIRUDHUNAGAR	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001		IN301696-11307778-110100710400006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-NOV-2026	BPMP51293D			ASHOKKUMARS		FY-2
A	NA	NARAYANAN	T	NA	APPAN	33 SAKKARAI KULAM STREET SRIVILLIPUTTUR KAMARAJAR DT T N KAMARAJ	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125	0065801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANANTH	NA	S	SUNDARAM AHALINGAM	NA	G	D NO 12 C2 N G G O COLONY SRIVILLIPUTHUR TOWN PO TK VIRUDUNAGAR DT VIRUDHUNAGAR TAMILNADU	INDIA	TAMIL NADU	VIRUDH UNAGAR	626125		IN300214-12698522-101050071861	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	02-NOV-2026	AIPPA0069A					FY-2
A	R	PITCHAIKAN I	A	RAMASAMY	NADAR	85 RAILWAY FEEDER ROAD SATTUR DIST RAMNAD PIN KAMARAJ	INDIA	TAMIL NADU	VIRUDH UNAGAR	626203	0032687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AGBPP7775L					FY-2
SHEIK	NA	SALAHUDEEN	NA	NA	NA	24 MALLI MALL ST PETTAI TIRUNELVELI TAMIL NADU	INDIA	TAMIL NADU	TIRUNELVELI	627004	0077806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
SHEIK	NA	SALAHUDEEN	NA	NA	NA	24 MALLI MALL ST PETTAI TIRUNELVELI TAMIL NADU	INDIA	TAMIL NADU	TIRUNELVELI	627004	0077806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
RAYEN	NA	FJ	NA	NA	NA	10 VEROAD TUTICORIN PIN TIRUNELVELI	INDIA	TAMIL NADU	TUTICORIN	628001	0076960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
SUBRAMANIAN	NA	S	NA	NA	NA	23 TEPPAKULAM ST TUTICORIN TAMIL NADU	INDIA	TAMIL NADU	TUTICORIN	628002	0078957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
SUBRAMANIAN	NA	S	NA	NA	NA	23 TEPPAKULAM ST TUTICORIN TAMIL NADU	INDIA	TAMIL NADU	TUTICORIN	628002	0078957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
A	NA	THANGAPANDIAN	NA	NA	NA	2E BRAYANT NAGAR II STREET THOOTHUKUDI	INDIA	TAMIL NADU	TUTICORIN	628008		IN300394-16452639-505495716	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AGNPT2294E					FY-2
G	KAMARAJ	ALIASGSIVA SHUNMUGHAM	M	G	NADAR	228 X 14 SALAYAM STREET VILATHIKULAM TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628907	0036156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
G	KAMARAJ	ALIASGSIVA SHUNMUGHAM	M	G	NADAR	228 X 14 SALAYAM STREET VILATHIKULAM TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628907	0036156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
P	NA	RAVISANKAR	K	NA	PAZHANIAPILLAI	3A SOUTH CAR STREET PARSANS NAGERCOIL	INDIA	TAMIL NADU	KANNIYAKUMARI	629001		IN300394-15481113-609501086762	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	02-NOV-2026	ABRPR9711K			JAYASREEKUTTA LAMPILLAI		FY-2
SIVAKUMARI	NA	PARAMASIVAM	NA	NA	NA	NO 2 116 MAIN RD MISSIONCOMPOUND KOTTARAM AGASTESWARAM KANNIYAKUMARI	INDIA	TAMIL NADU	KANNIYAKUMARI	629703		12010900-09412097-6009084423	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	BTFPS1640K					FY-2
M	NA	JAYARAJ	MEENAKSHI	NA	SUNDARAM	3 15 5 KALIAMMAN KOIL STREET SIVAGANGA DIST TIRUPPATHUR TAMILNADU	INDIA	TAMIL NADU	SIVAGANGA	630211		IN300513-17625147-278	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.60	02-NOV-2026	AHGPJ1680C			MPUGALAWTHI		FY-2
M	NA	VARATHARAJAN	NA	NA	NA	NO 352 A OLD NO 372 THIRUPPATHUR ROAD DEVAKOTTAI TAMIL NADU	INDIA	TAMIL NADU	SIVAGANGA	630302		IN300394-18159243-607101506757	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.00	02-NOV-2026	AHAPV5697H					FY-2
MEYYAMMAI	NA	S	ARUNACHALAM	NA	SIVALINGAM	263 SE SU STREET DEVAKOTTAI SIVAGANGA SIVAGANGA	INDIA	TAMIL NADU	SIVAGANGA	630302		IN303116-10062680-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AMDPM6005C					FY-2
RAVIKUMAR	NA	NA	NA	NA	NA	NO 1 MADHAVA NAGAR 3 RD STREET MADHAVA EXTENSION ARAKONAM	INDIA	TAMIL NADU	RANIPEET	631001		12033500-00410662-723161194	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AEPFR6376H					FY-2
K	EKAMBARAM	NA	B	NA	KUMARASAMY	6 NEHRUJI NAGAR 5TH STREET ARAKKONAM ARAKKONAM	INDIA	TAMIL NADU	RANIPEET	631001		12033500-00459041-20002068635	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	ALPPK7689D					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUMITAV	NA	NA	NA	NA	NA	NO 26 ANNA NAGAR EAST MAIN ROAD ALLAPURAM VELLORE VELLORE TKTAMILNADU	INDIA	TAMIL NADU	VELLOR E	632001		IN300378-10207006-13732	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AVEP53669L					FY-2
APANDIAN	NA	NA	NA	NA	NA	4MARAIMALAI ADIGAL 4 TH CROSS ST SAINATHA PURAM VELLORE VELLORE	INDIA	TAMIL NADU	VELLOR E	632001		IN306114-90850479-2826	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026	AAGPP9224M			PVIJAYA		FY-2
POOTICOTE	ABRAHAM	RAJAN	POOTICOTE	C	ABRAHAM	CO DR KURYAN GEORGE MANDAPATHU SALAI RAMALINGA NAGAR NEXT TO SUGADARA NILAYAM VELLORE	INDIA	TAMIL NADU	VELLOR E	632002	0043830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
ABHISHEK	KUMAR	NA	NA	NA	NA	H NO 84 CENTRAL EXCISE COMPLEX SIPCOT WALAJA RANIPET VELLORE	INDIA	TAMIL NADU	RANIPE T	632403		13014400-01342643-6284691602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.00	02-NOV-2026	AQZPK9294R					FY-2
E	NA	RUKMANI	D	V	EKAMBARA M	40 TRUNK ROAD WALAJAPET N A TAMIL NADU NORTH ARCOT	INDIA	TAMIL NADU	RANIPE T	632513	0036076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
E	NA	RUKMANI	D	V	EKAMBARA M	40 TRUNK ROAD WALAJAPET N A TAMIL NADU NORTH ARCOT	INDIA	TAMIL NADU	RANIPE T	632513	0036076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
RAMASWAMI	NA	NA	NA	NA	NA	NO13 S R O STREETDENKANIKOTTA DHARMAPURI DT TAMIL NADU DHARMAPURI	INDIA	TAMIL NADU	KRISHN AGIRI	635107	0078665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
MURUGESAN	NA	P	NA	NA	NA	ASHOK LEYLAND UNIT277 SIPCOT ELECTRONICS COMPLEX PERADAPALLI PO HOSUR	INDIA	TAMIL NADU	KRISHN AGIRI	635109		IN300239-11577170-15601511820	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AHRPM1434G					FY-2
PL	NA	SUNDARAM	NA	NA	NA	CO PLA AUTOMOBILES 15D KITCHIPALAYAM MAIN ROAD SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001	0078468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	02-NOV-2026						FY-2
GITA	K	N	NA	NA	NA	43 P N STREET SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001		IN300175-10091921-662301000042761	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	02-NOV-2026	ACXPG4111B					FY-2
REVATHY	NA	S	NA	NA	NA	7341 A THODDU CHANDRAIYER STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002		12039200-00009315-10000015866	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	494.60	02-NOV-2026	ATCPR1154P					FY-2
GANESH	NA	KOWSALYA	NA	NA	NA	HNO 128 KENNADI NAGAR SURAMANGALAM SALEM	INDIA	TAMIL NADU	SALEM	636005		12051400-00306805-500101011233538	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	02-NOV-2026	ERWPK5124A					FY-2
S	NA	JAFERALI	NA	NA	NA	132 MAJITH STREET SENDAMANGALAM ROAD NAMAKKAL	INDIA	TAMIL NADU	NAMAK KAL	637001		IN302324-10970422-117015563882	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AJBPJ6189R					FY-2
S	NA	SIVASADAVANAN	NA	NA	NA	SUJATHA MEDICALS 353 VALAYAKARA STREET ERODE PERIYAR	INDIA	TAMIL NADU	ERODE	638001	0079471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026						FY-2
MATHURAVANI	NA	NA	NA	NA	NA	53 P P GARDEN EPB NAGAR SOOLAI ERODE ERODE	INDIA	TAMIL NADU	ERODE	638004		12047200-09852940-11211824202	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	02-NOV-2026	AFSPM2905B					FY-2
JAGADEESWARI	NA	NA	NA	NA	NA	H14 PERIYAR NAGAR 2ND MAIN STREET ERODE	INDIA	TAMIL NADU	ERODE	638009		12035000-00045691-118010100065539	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026	AEBPJ7116D			SSAMPATHKUMAR		FY-2
S	NA	THILAGAVATHI	NA	NA	NA	17 KAVIN NAGAR CHENNIMALAI ROAD PERUNDURAI PERUNDURAI	INDIA	TAMIL NADU	ERODE	638052		IN300214-12689074-606201510220	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-NOV-2026	AELPT9495F					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VISAKAVELU	NA	R	RATHINA	SABAPATHY	KS	28 A CAUVERY ROAD VELUR NAMAKKAL DISTRICT NAMAKKAL 82 B 8 PERUMAPALAYAM PUDUR B KUMARAPALAYAM KUMARAPALAYAM NAMAKKAL 201 CHINNAKADAI STREET DHARAPURAM PERIYARDT TAMILNADU PERIYAR	INDIA	TAMIL NADU	NAMAK KAL	638182		IN300175-10173303-1143155000068059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	02-NOV-2026	AEOPV5790E					FY-2
S	C	DEEBA	P	S	CHANDRAN	201 CHINNAKADAI STREET DHARAPURAM PERIYARDT TAMILNADU PERIYAR	INDIA	TAMIL NADU	NAMAK KAL	638183		IN301774-10962410-265510100004085	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AAQPC4350B			PSCHANDRAN		FY-2
K	NA	BALAMURA LIKANNAN	V	NA	KRISHNAM OORTHY	201 CHINNAKADAI STREET DHARAPURAM PERIYARDT TAMILNADU PERIYAR	INDIA	TAMIL NADU	TIRUPP UR	638656	0063532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
K	NA	BALAMURA LIKANNAN	V	NA	KRISHNAM OORTHY	201 CHINNAKADAI STREET DHARAPURAM PERIYARDT TAMILNADU PERIYAR	INDIA	TAMIL NADU	TIRUPP UR	638656	0063532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
M	K	RAJAGOPAL	NA	NA	NA	NO 629 JAWAHAR BAZAAR KARUR	INDIA	TAMIL NADU	KARUR	639001		12013200-01149792-1142155000033320	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AQBPR1561Q					FY-2
R	NA	ANJANEYAN	NA	NA	NA	162 SUBRAMANIAM ROAD R S PURAM COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641002	0078763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026						FY-2
S		PRADEEP	RAO	NA	NA	26 D B ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641002	0079291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026				RANJITAPRAO		FY-2
S		PRADEEP	RAO	NA	NA	26 D B ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641002	0079291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026				RANJITAPRAO		FY-2
ANJANEYAN	NA	R	NA	NA	NA	NO 16272 SUBRAMANIAM ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641002		IN301313-21830254-1482500100747401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	AAOPA3011D					FY-2
S		RAVICHAND RAN	NA	NA	NA	DOOR NO 49 S T V NAGAR PEELAMEDU COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641004		12041600-00017741-548902010002948	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-NOV-2026	AFEP8124H					FY-2
B	NA	GANESH	NA	NA	NA	SHREYAS GROUND FLOOR 63 3RD CROSS STREET KRISHNA COLONY TRICHY ROAD COIMBATORE TAMIL NADU NO 54 SOUTH STREET NO 3 K R PURAM AVARAMPALAYAM COIMBATORE TAMILNADU COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMB ATORE	641005		IN302269-10584213-90010100116978	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AIPPG4695Q					FY-2
K	S	SIVAKKUMAR	NA	NA	NA	NO 245 ALAGESAN ROAD SAIBAB COLONY COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641011		12048800-00014219-5012326426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AUCPS9254N					FY-2
USHA	MOHAN	NA	NA	NA	NA	NO 245 ALAGESAN ROAD SAIBAB COLONY COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641011		12048800-00014219-5012326426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AARPU5538Q			GSSUNDARAM		FY-2
T	K	GANESAN	NA	NA	NA	32 D TATABAD IV ST COIMBATORE PIN COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641012	0079723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				PADMAGANESAN		FY-2
HAZIRA	NA	SUNDAR	NA	NA	NA	2420 TRICHY ROAD COIMBATORE COIMBATORE TAMILNADU COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMB ATORE	641016		IN300214-12506625-138065461006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	02-NOV-2026	ABAPH9365G					FY-2
M	NA	RAMASWAMY	RM	NA	MEYYAPPAN	NO 25 1 HPF COLONY LAKSHMIPURAM NEAR TVS NAGAR EDAYARPALAYAM PO COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641025		IN301080-22044633-261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	02-NOV-2026				RMTHEIVANAI		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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S	NA	BALAJI	NA	NA	NA	29 GANAPATHY VENKITACHALA GR ST RATHNAPURI COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641027		IN300378-10267290-2210012836	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	ATPPB7174C					FY-2
P	NA	BHAGYALAKSHMI	NA	NA	NA	18 WARD NO 14 KARUPPUSAMY NAGAR 1 SOWRIPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641028		12044700-02023584-621103040	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AODPB5418E					FY-2
G	NA	SESHAN	NA	NA	NA	A81 PALAZHI SREEVATSA GARDENS METTUPPALAYAM ROADCOIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641034	0077043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026						FY-2
G	NA	SESHAN	NA	NA	NA	A81 PALAZHI SREEVATSA GARDENS METTUPPALAYAM ROADCOIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641034	0077043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026						FY-2
THILLAINAY AGI	SELVA	KUMAR	NA	NA	NA	D NO 1 A PAPANAIKEN PALAYAM COIMBATORE CHENNAI	INDIA	TAMIL NADU	COIMBATORE	641037		12029900-03281009-5923389808	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026	BBHPS8252F					FY-2
R	NA	RAVICHANDRAN	NA	NA	NA	3 SELVAPURAM IVTH STREET PO MANNARI TIRUPPUR TAMILNADU	INDIA	TAMIL NADU	TIRUPPUR	641607		IN302453-10100126-1197155000247450	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AAMP RS144G			SPREMALATHA		FY-2
V	R	GANESAN	NA	NA	NA	47 BALAGOPALA PURAM ROAD POLLACHI COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	642001	0079972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
S	NA	GANESAN	LATE	M	SITARAM	ASO JAYA ESTATE NIHUNG P O KOTAGIRI NILGIRIS TAMIL NADU NILGIRI	INDIA	TAMIL NADU	KOTAGIRI	643217	0048233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026						FY-2
S	NA	GANESAN	LATE	M	SITARAM	ASO JAYA ESTATE NIHUNG P O KOTAGIRI NILGIRIS TAMIL NADU NILGIRI	INDIA	TAMIL NADU	KOTAGIRI	643217	0048233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026						FY-2
PPZUBAIDA	NA	NA	NA	NA	NA	POPULAR STORESPBNO 34 MAROAD CANNANORE CANNANORE	INDIA	KERALA	KANNUR	670001	0078400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
SANTHOSH	KUMAR	P	NA	NA	NA	PREM NIVAS KOTHERI MATTANUR PO THALASSERY MATTANUR	INDIA	KERALA	KANNUR	670702		12033200-07435796-340102010020361	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	02-NOV-2026	BSLPP0829G					FY-2
AHAMED	NA	MOGRALDR	LATE	NA	MAMMINHI	POST MOGRAL VIA KUMBLA KASARAGOD DIST KERALA	INDIA	KERALA	KASARGOD	671321		IN300239-10071020-1190005311	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AIOPA4164H			MOHAMMEDIQBAL		FY-2
PURUSHOTHAM	BHAT	D	NA	NA	NA	DENTAL SURGEON KRISHNA NAGARA KUMBLA KASARAGOD	INDIA	KERALA	KASARGOD	671321		IN300239-11683813-12252	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	ADKPB3487H					FY-2
AHMED	NA	MORGAL	MAMMINHI	NA	MOGRAL	DOCTOR MOGRAL POST KUMBLA KASARGODE DIST	INDIA	KERALA	KASARGOD	671321		IN301330-19856800-1190005401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AIOPA4164H					FY-2
DR	SOORYANARAYANA	BHATP	NA	NA	NA	11204 A SHREYAS GOWRIADKA MOUVVAR P O	INDIA	KERALA	KASARGOD	671543		IN300239-11278117-40471100010611	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	02-NOV-2026	ADJPB4427A					FY-2
VISWANATHAN	M	K	KRISHNAN	NA	K	PRATHEEKSHA NELLICODE HOUSING COLONY CHEVAYUR P O CALICUT	INDIA	KERALA	KOZHIKODE	673017		IN300239-10630493-1190005892	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	02-NOV-2026	ABKPV0972F			GIRIJAVISWANATHAN		FY-2
KUNHIMOOSA	C	M	ABOBACKER	P	V	CEEYAM HOSPITAL P LTD VOROAD VATAKARA CALICUT DIST CALICUT	INDIA	KERALA	KOZHIKODE	673101	0039374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHANOOJKU MAR	P	K	NA	NA	NA	PEETTAKKANDIYIL HOUSE MAYYANNOORE P O VATAKARA KOZHICODE KERALA	INDIA	KERALA	KOZHICKODE	673107		IN301895-10636226-3974	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	ASYP7812K					FY-2
P	NA	IBRAHIM	M	NA	MOHAMMEDKHAZI	SAMIHAS PO PONNIAM WEST VIA THALASSERY CALICUT	INDIA	KERALA	KOZHICKODE	673309	0043822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
P	NA	IBRAHIM	M	NA	MOHAMMEDKHAZI	SAMIHAS PO PONNIAM WEST VIA THALASSERY CALICUT	INDIA	KERALA	KOZHICKODE	673309	0043822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KHADEEJA	NA	U	ABDUL	JALEEL	N	NALAKATH PATHANAPURAM AREACODE VALLILLAPUZHA PO	INDIA	KERALA	MALAPPURAM	673639		IN300394-15568137-154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AQAPK4570F					FY-2
DINESHKUMAR	NA	VAKKAYILPU THANVEEDU	DAMODARAN	NA	NAIR	VAKKAYIL PUTHAN VEEDU VAYAPPARAPADI MANJERI P O ANJERIKLA ERNAD MALAPPURAM MALAPPURAM	INDIA	KERALA	MALAPPURAM	676121		IN301696-11491779-855101059154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABMPV1512D					FY-2
KARUNAKARAN	NA	M	NA	NA	NA	KOUSTHUBHAM MALAPPURAM CHETTIPADI	INDIA	KERALA	MALAPPURAM	676319		12038400-00639081-2395	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.20	02-NOV-2026	AWWP7827P					FY-2
THANKAMANI	NA	NA	NA	NA	NA	19349 KALVAKULAM PALAKKAD	INDIA	KERALA	PALAKKAD	678001		IN301637-41049784-10810100185412	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AIZPT1227B					FY-2
DR	JOJU	DAVIS	NA	NA	NA	CHAITHRAM NO 30 VENKITESA GARDEN NEAR MERCY COLLEGE PALAKKAD KERALA	INDIA	KERALA	PALAKKAD	678006		IN300513-10531410-571000080997	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	02-NOV-2026	ACQPJ8188A					FY-2
DAVIES	K	J	LATE	K	VJOHN	27396 ALOOR KOKKEN HOUSE GANDHI NAGAR CHAKKANATHARA PALAKKAD	INDIA	KERALA	PALAKKAD	678006		IN301637-40424558-520101061900172	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ACKPD9072B			JESSYDAVIES		FY-2
V	P	SUDHAKARAN	V	P	RAMAN	ADVOCATE PADMASUDHA ENGLISH CHURCH ROAD PANIKKASSERY PALAKKAD PALGHAT	INDIA	KERALA	PALAKKAD	678014	0050346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
SANTHAKUMARI	NA	PLAKKOT	NA	NA	NA	PLAKKOT HOUSE KAVILPAD PO PALAKKAD KERALA PALGHAT	INDIA	KERALA	MALAPPURAM	678017	0079518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	02-NOV-2026						FY-2
PYARIJAN	NA	M	NA	NA	NA	CHERUMKODE KAVASSERI KAVASSERI PALAKKAD	INDIA	KERALA	PALAKKAD	678543		IN301637-41431931-20115012349	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	02-NOV-2026	BXRPM5507R					FY-2
SUBRAMANIAN	NA	NARAYANAN	LATE	K	NNARAYANAIYER	CO LABINDUSS LTD INDUSTRIAL DEVELOPMENT AREA KANJIKODE WEST PALAKKAD PALGHAT	INDIA	KERALA	PALAKKAD	678623	0047093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
LEELABAI	NA	J	NA	NA	NA	RAGAM NEAR CHC WANDOOR WANDOOR	INDIA	KERALA	MALAPPURAM	679328		12047600-00192881-4363000100325731	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ACMPJ9550A					FY-2
N	NA	SOORAJ	NA	NA	NA	KALATHIL HOUSE VANIAMKULAM PAVUICKONAM PO ANANGANADI PATHANKULAM PALAKKAD OTTAPPALAM	INDIA	KERALA	PALAKKAD	679522		12044700-07579724-511402010093731	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	38.00	02-NOV-2026	CEFPS2416K					FY-2
FASALU	N	K	NA	NA	NA	NOONAMPULLY HOUSE KOCHANNUR PO THRISSUR	INDIA	KERALA	THRISSUR	679562		12047600-00144548-88224	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	02-NOV-2026	AAWPF5673J					FY-2

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NEETHU	K	NA	NA	NA	NA	KAKKOLLIL HOUSE K K JUNCTION P O PONNANI MALAPPURAM MALAPPURAM	INDIA	KERALA	MALAP PURAM	679577		12066900-00496871-13400100116753	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	ANLPN3438K					FY-2
NITHIN	NA	K	NA	NA	NA	KAKKOLLIL HOUSE K K JUNCTION PONNANI P O MALAPPURAM KERALA	INDIA	KERALA	MALAP PURAM	679577		IN301895-10507173-2652	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AFLPN2133H					FY-2
DAVY	PUVATHINGAL	PORINCHU	NA	NA	NA	ALLIED PHARMA RICE BAZAR TRICHUR	INDIA	KERALA	THRISSUR	680001	0076821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	02-NOV-2026						FY-2
NELSON	C	CHANDY	NA	NA	NA	BETHANY CHANDYS LANE ERINJERY ANGADY TRICHUR KERALA TRICHUR	INDIA	KERALA	THRISSUR	680001	0078307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026				MOLLYNELSON		FY-2
R	N	SANKARANA RAYANAN	NA	NA	NA	CO MEENAKSHI MEDICAL STORES MARAR ROAD TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680001	0078861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
ANIL	KUMAR	ODUVIL	NA	NA	NA	ANIL VIHAR PUNKUNNAMPO TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680002	0076310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
DAVY	NA	AKKARA	NA	NA	NA	AKKARA HOUSE LOURDEPURAM TRICHUR	INDIA	KERALA	THRISSUR	680005	0076834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
SOJAN	NA	FRANCIS	NA	NA	NA	KONIKKARA HOUSE CHELAKKOTTOKARA TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680005	0079285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026						FY-2
SOJAN	NA	FRANCIS	NA	NA	NA	KONIKKARA HOUSE CHELAKKOTTOKARA TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680005	0079285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026						FY-2
REMADEVI	NA	M	RAJENDRAN	NA	P	UNNIGAMPARATH HOUSE P O MANAKULANGARA KODAKARA THRISSUR	INDIA	KERALA	THRISSUR	680014		IN301637-40039967-314	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026				RAJENDRANP		FY-2
T	G	RAJAGOPALAN	NA	NA	NA	TC 6 2433 RASHMI BENNET ROAD TRICHUR	INDIA	KERALA	THRISSUR	680020		IN301637-40583754-3013	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	02-NOV-2026	ACKPR7090P					FY-2
RAVINDRANATH	METHIL	NAIR	NRAYANAN	NA	NAIR	NANDIKARA HOUSEE P O IRINJALAKUDA DIST TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680121	0044729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PAUL	THANNIKAL	LONA	NA	NA	NA	THANNIKAL KODANKADATH HOUSE PO KADUKUTTY BHALKUDY TRICHUR DIST TRICHUR	INDIA	KERALA	THRISSUR	680315	0078392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
KABEER	AP	NA	MOIDEENKUTTY	NA	AP	ALUM PARAMBIL HOUSE MC AVENUE GURUVAYOOR ROAD KUNNAMKULAM P O THRISSUR	INDIA	KERALA	THRISSUR	680503		12023900-00087685-41053000017723	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	AFGPK8240P			NAFEESABEAGU MVH		FY-2
ARAVINDAN	P	S	NA	NA	NA	SREENIVAS AMAKKAVU NAGALASSERY PALAKKAD	INDIA	KERALA	THRISSUR	680503		12047600-00056244-26503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AJMPA6444P					FY-2
MATHEWS	C	M	NA	NA	NA	CHUNGATH HOUSE KOTTAPADI P O THRISSUR DIST KERALA TRICHUR	INDIA	KERALA	THRISSUR	680505	0078047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026						FY-2
T	C	ROCKY	NA	NA	NA	THANDASSERY HOUSE POOTHARAKAL P O CHERPU TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680561	0079737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026				USHAROCKY		FY-2

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RAGINI	K	K	NA	NA	NA	CHEMMANGATT MANA WADAKKANCHERY PO THRISSUR	INDIA	KERALA	THRISSUR	680582		IN301637-40520286-18001511364	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AJDPR4056P				AJAYANCN	FY-2
DR	ADARSH	NGOKUL	NA	NA	NA	BUDDHA TC XI1288 MANNUTHY POST TRISSUR	INDIA	KERALA	THRISSUR	680651		IN301637-40578476-46010100138819	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AIAPA3434C				DRAMBILIKS	FY-2
K	K	RAVI	K	A	KRISHNAN	KOLLIKKATHARA HOUSE P O KODUNGALLUR TRICHUR DIST KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0039922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
K	K	ABDU	KUNJU	NA	AHAMU	KUZHIKANDATHIL HOUSE P O KODUNGALLUR TRICHUR DT KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0039923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
K	K	ABDU	KUNJU	NA	AHAMU	KUZHIKANDATHIL HOUSE P O KODUNGALLUR TRICHUR DT KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0039923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
P	A	SASINDRAN	P	E	APPU	POLAKULATHU HOUSE P O KODUNGALLUR TRICHUR DIST KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0044307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
P	A	SASINDRAN	P	E	APPU	POLAKULATHU HOUSE P O KODUNGALLUR TRICHUR DIST KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0044307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KUNJUVARE ETH	NA	NA	NA	NA	NA	AMBOOKKAN H PUTHENCHIRA IRINJALAKUDA TRICHUR	INDIA	KERALA	THRISSUR	680682		IN301637-40107716-15561	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	ARWPK8270F					FY-2
JOSE	PADAVAN	PAUL	NA	NA	NA	PADAVAN HOUSE MOORKANIKKARA PUNCHIRI ROAD P O KZHUKULLY THRISSUR TRICHUR	INDIA	KERALA	THRISSUR	680751	0077252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
ANTONY	K	B	NA	NA	NA	KAROTT HOUSE H NO 9 2354 18 2230 VALLANCHERRY PARAMBU THOPPUMPADY COCHIN	INDIA	KERALA	ERNAKULAM	682005		12018600-00171486-4117	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	ACRPA5889N					FY-2
PANIKKATH	NA	GOPAKUMAR	M	SANKARA	MENON	CO ERNAKULAM RADIO COMPANY CABLE HOUSE M G ROAD ERNAKULAM	INDIA	KERALA	ERNAKULAM	682011	0044309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
V	HARI	BHATVENKA TESWARA	A	VENKATESWARA	UADHAIR	V HARI BHATT ASROLOGER XXXIII488 T D TEMPLE EAST GATE COCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682011	0049918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
V	HARI	BHATVENKA TESWARA	A	VENKATESWARA	UADHAIR	V HARI BHATT ASROLOGER XXXIII488 T D TEMPLE EAST GATE COCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682011	0049918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
A	V	HARIDASAN	NA	NA	NA	39412 MAHAKAVI G ROAD KARIKKAMURI KOCHI ERNAKULAM	INDIA	KERALA	ERNAKULAM	682011	0076356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
LILLY	NA	JOSE	JOSE	NA	ABRAHAM	CO DR JOSE ABRAHAM HOUSE NO 85 KUMARAN ASAN NAGAR KADAVANTHARA COCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682020	0040479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
N	S	VIJAYA	NA	NA	NA	105 GORINAGAR KADAVAMTHANA KOCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682020	0078228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					NSPRAKASHAN	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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V	P	GEORGE	V	O	PAVOD	M 129 CHANGAMPUZHA NAGAR COCHIN KERALA ERNAKULAM	INDIA	KERALA	ERNAKULAM	682033	0050347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	02-NOV-2026						FY-2
C	K	BALASUBRAMANIAM	NA	NA	NA	PARVATHY MEDICALS PULLEPPADY COCHIN COCHIN	INDIA	KERALA	ERNAKULAM	682035	0076738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
SAJU	JOSEPH	NA	NA	NA	NA	ALOOKARAN HOUSE C P UMMER ROAD COCHIN	INDIA	KERALA	ERNAKULAM	682035		12023900-00152040-162	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	ACNPJ8610J					FY-2
C	P	BINURAJ	CHEMMAZHATH	KELAMBI	PADMANABHAN	PADMAPRABHA MANAKUNNAM NADAKKAVU PO ERNAKULAM KALARIKKAL HOUSE VALAPPU	INDIA	KERALA	ERNAKULAM	682307		13041400-08195059-15171510000154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AWEPB1131D			CPBUU		FY-2
K	T	JOSEPH	NA	NA	NA	ELAMKUNNAPUZHA MALIPURAM ERNAKULAM	INDIA	KERALA	ERNAKULAM	682511	0039886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
K	H	ABDULSALIM	NA	NA	NA	KAROTHUKUZH HOUSE ASOKAPURAM ALUVA ERNAKULAM	INDIA	KERALA	ERNAKULAM	683101	0077532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
RAVEENDRAN	RAMAKRISHNA	PILLAI	NA	NA	NA	KRISHNA VILAS PEREKKAT LANE ALWAYE ERNAKULAM	INDIA	KERALA	ERNAKULAM	683101	0078762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
RAVEENDRAN	RAMAKRISHNA	PILLAI	NA	NA	NA	KRISHNA VILAS PEREKKAT LANE ALWAYE ERNAKULAM	INDIA	KERALA	ERNAKULAM	683101	0078762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
VALSA	KURIAKOSE	NA	NA	NA	NA	4A PERIYAR PALACE KOTTARAKKADAVU ROAD ALWAYE	INDIA	KERALA	ERNAKULAM	683101		12023900-00140041-28285	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	02-NOV-2026	AFLPK7367J				KVKURIAKOSE	FY-2
THOMAS	P	K	NA	NA	NA	PARACKAL HOUSE 19 KKP NAGAR ALUVA ERNAKULAM	INDIA	KERALA	ERNAKULAM	683102	0079721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					NAMITHAELEZA BETHTHOMAS	FY-2
POTHEN	NA	PAUL	LATE	PAUL	POTHEN	34SANTHINAGAR RAJAGRIP KALAMASSERY KERALA ERNAKULAM	INDIA	KERALA	ERNAKULAM	683104	0082827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SINDHU	NA	RADHAKRISHNAN	NARAYANA		RAGHAVAN	THOPPIL HOUSE PARAVOORTHARA KUMARAMANGALAM PARAVOOR	INDIA	KERALA	ERNAKULAM	683512		IN300896-10343114-24	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.40	02-NOV-2026	BYSPS9256D					FY-2
JOSEPH	NA	PT	NA	NA	NA	AMBALTHINGAL HOUSE THUNDATHUM KADAVUPO VARAPUZHA ERNAKULAM	INDIA	KERALA	ERNAKULAM	683517	0078347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026						FY-2
BASIL	NA	JACOB	NA	NA	NA	PUTHIYAMADOM HOUSE MALAYIDOM THURUTH PO EDATHALA VIA ERNAKULAM ERNAKULAM	INDIA	KERALA	ERNAKULAM	683561		12044700-03483487-81010100189491	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	ALNPB5268P					FY-2
MARY	NA	ANTO	P	V	ANTO	WO ANTO P VPPYNADATHKARUKUTTY NE AR RAILWAY JUNCTION STATIONKARUKUTT ERNAKULAM KERALA	INDIA	KERALA	ERNAKULAM	683576		IN301637-40985210-10020100350640	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AIVPA8897Q			ANILANTO		FY-2
SHEEJA	NA	S	NA	NA	NA	LIC AGENT JAYA NILAYAM VENGALLOOR P O THODUPUZHA IDUKKI IDUKKI	INDIA	KERALA	IDUKKI	685584		IN300394-17340322-46502200053801	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AYPPS2774L					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VIJAYAN	PILLAI	MS	NA	NA	NA	MANNAKUNNEL HOUSE KUDAYATHUR PO THODUPUZHA IDUKKI	INDIA	KERALA	IDUKKI	685590		IN300394-17750769-393010100017064	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	02-NOV-2026	AKCPP6965D					FY-2
JOSE	V	JOSEPH	V	J	JOSEPH	VAZHACHARRICKAL HOUSE NEAR ASHOKA JUNCTION ARAKULAM IDUKKI KERALA	INDIA	KERALA	IDUKKI	685591		IN301895-10357375-10322	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.20	02-NOV-2026	AGKPJ8759K					FY-2
K	I	THOMAS	K	V	IYPE	MS JACKSON DRUG HOUSE CHEMISTS K K ROAD KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	0039918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
ABRAHAM	PALAKUDIYIL	MATHEW	NA	NA	NA	PALAKUDIVIL PALLOM KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686007		IN302679-33368388-626701030313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AIRPA1849C					FY-2
THOMAS	K	JOHN	NA	NA	NA	KARUKANCHERIL HOUSE KILIROOR NORTH KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686020		IN300239-13012124-37053000017131	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AJFPJ6556N					FY-2
THULASIDAS	NA	K	NA	NA	NA	KOIKKAL H MUNDAKAYAM P O MUNDAKAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686513		IN300239-13760946-57037606653	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AMIPT7975K					FY-2
THOMAS	ANTONY	THOMAS	NA	NA	NA	PULIMOOTTIL NALUKODY P O CHANGANACHERRY CHANGANACHERRY PARAPPALLIL KATTACHIRA PO ETTUMANOOR KIDANGOOR KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686548		IN301715-32026676-9300873163190000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AHLPA0349N					FY-2
CYRIAC	P	J	JOSEPH	P	K	KATTACHIRA PO ETTUMANOOR KIDANGOOR KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686572		IN300239-10662932-4001000009228	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ACRPC1752C			CJOYCYRIAC		FY-2
JOYS	NA	GEORGE	NA	NA	NA	KUTTILETU KALATHOOR P O KURAVILANGADU KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686633		IN301895-10298213-8579	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-NOV-2026	ALHPG5650L					FY-2
ABDUL	RAHIM	ABOOBACKER	NA	NA	NA	MAUSAM LAJNATH WARD ALISSERY ROAD ALAPPUZHA ALLEPPEY	INDIA	KERALA	ALAPPUZHA	688001	0076355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				VAABDULRAHIM		FY-2
MANOJ	SREEDHARAN	NAIR	NA	NA	NA	PARAVEIL KANNADI PULINCUNNU P O ALAPPUZHA	INDIA	KERALA	ALAPPUZHA	688504		IN301774-14269069-36001000003915	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	84.00	02-NOV-2026	AAXPN6256C					FY-2
C	G	SASIKUMAR	NA	NA	NA	JAYA NIVAS KADAKKARAPPALLY POST CHERTHALA ALLEPPEY	INDIA	KERALA	ALAPPUZHA	688529	0076761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				NSUKUMARANN AIR		FY-2
C	G	SASIKUMAR	NA	NA	NA	JAYA NIVAS KADAKKARAPPALLY POST CHERTHALA ALLEPPEY	INDIA	KERALA	ALAPPUZHA	688529	0076761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				NSUKUMARANN AIR		FY-2
RAMESHKUMAR	P	R	NA	NA	NA	PANCHAYATHUMADOM MANNAMKARACHIRA KAVUMBHAGOM P O THIRUVALLA	INDIA	KERALA	PATHANAMTHITTA	689102		IN300239-11718482-40305100100304	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AJQPR3159L					FY-2
P	C	VERGHESE	P	V	CHACKO	PLAMPARAMPIL HOUSE ANNAVATTOM TIRUVALLA KERALA PATHANAMTHITTA	INDIA	KERALA	PATHANAMTHITTA	689103	0044082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
BEENA	NA	KUMARIR	NA	NA	NA	PALLIATTU PUTHEN PURAYIL CHUMATRA PO NEAR CHUMATRA LEVEL CROSS TIRUVALLA	INDIA	KERALA	PATHANAMTHITTA	689103		IN300079-10203246-29104000051660	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AKOPB1175H					FY-2
GEORGE	MATTATHU	EAPEN	NA	NA	NA	MATTA THMARUTHI MOOTTIL ERAVIPEROOR P O THIRUVALLA PATHANAMTHITTA	INDIA	KERALA	PATHANAMTHITTA	689542		12066900-00505735-10175300125	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	ABIPE9350Q					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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M	M	ABRAHAM	SRI	KURIAN	MATHAI	MANGALLOOR HBHOUSE KOLABHAGAM VIA THADIYOOR KERALA PATHANAMTHITTA	INDIA	KERALA	PATHA NAMTH ITTA	689545	0042016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VIJAYA	KUMAR	MR	NA	NA	NA	307 THIRUVONA HOUSE 4 MANCHALLOOR PATHANAPURAM KOLLAM	INDIA	KERALA	KOLLA M	689695		IN301604-11008848-21601506339	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	02-NOV-2026	AAPPP1028C					FY-2
SUB	K	JJOHN	YOHANNAN	NA	CHETE	CO SMT A MARIYAMMA TEACHER KOCHAVEETIL HOUSE THAZHAKARA P O MAVELIKARA DIST ALLEPPEY KERALA STATE Q	INDIA	KERALA	ALAPPU ZHA	690102	0039339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUB	K	JJOHN	YOHANNAN	NA	CHETE	CO SMT A MARIYAMMA TEACHER KOCHAVEETIL HOUSE THAZHAKARA P O MAVELIKARA DIST ALLEPPEY KERALA STATE Q	INDIA	KERALA	ALAPPU ZHA	690102	0039339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ANNIE	NA	ABRAHAM	ABRAHAM	NA	VARGHESL	PUTHENPURAKKAL SOUTH OF STONE BRIDGE ALAPUZHA ALLEPPEY SREENILAYAM	INDIA	KERALA	ALAPPU ZHA	690502	0032868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026						FY-2
A	RAGHAVAN	PILLAI	S	AYYAPPAN	PILLAI	PUTHIYIDOM KAYAMKULAM P O KERALA ALLEPPEY	INDIA	KERALA	ALAPPU ZHA	690502	0032870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026						FY-2
MATHEWS	NA	ABRAHAM	VM	NA	ABRAHAM	VERUTHIKATTIL HOUSE RANNYVAIKOM MANDIRAM POST DIST PATHANAMTHITTA KERALA ALLEPPEY	INDIA	KERALA	ALAPPU ZHA	690502	0074579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
M	T	YACOB	THARIAN	M	T	HOSPITAL ROAD QUILON KERALA QUILON	INDIA	KERALA	KOLLA M	691001	0041933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
VAKIAPARA MPIL	SHANKARA N	THANKAPPAN	V	S	THANKAPPAN	VAKIAPARAMPIL HOUSE AGASTHIYAKOD POST ANCHAL DIST QUILON	INDIA	KERALA	KOLLA M	691306	0050290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VAKIAPARA MPIL	SHANKARA N	THANKAPPAN	V	S	THANKAPPAN	VAKIAPARAMPIL HOUSE AGASTHIYAKOD POST ANCHAL DIST QUILON	INDIA	KERALA	KOLLA M	691306	0050290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
NIGY	NA	JACOB	JACOB	NA	VARGHESE	KADALAZHIKATHU NICE KAITHAKUZH Y KUMMALLOOR P O KOLLAM TC 10 136 4 PIPPINMOODU	INDIA	KERALA	KOLLA M	691573		IN300239-13243929-10260100253374	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AGFPN4805M					FY-2
REGHUNATHAN	NA	PADMANABHAN	NA	NA	NA	PEROORKADA P O SWATHI NAGAR LANE TRIVANDRUM KERALA TRIVANDRUM KERALA	INDIA	KERALA	THIRUVANANTHAPURAM	695005		IN300214-12485313-113010100175623	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026	AEOPP6381D					FY-2
THOMAS	NA	ABRAHAM	NA	NA	NA	MSTHOMAS ABRAHAM & SON CHEMISTS & DRUGGISTS MEDICAL COLLEGE PO TRIVANDRUM	INDIA	KERALA	THIRUVANANTHAPURAM	695011	0079678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
THOMAS	NA	ABRAHAM	NA	NA	NA	MSTHOMAS ABRAHAM & SON CHEMISTS & DRUGGISTS MEDICAL COLLEGE PO TRIVANDRUM	INDIA	KERALA	THIRUVANANTHAPURAM	695011	0079678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GOMATHY	NA	SANKAR	NA	NA	NA	42 VINAYAKA NAGAR PAPPANAMCODE PO TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695018	0086634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	EBDP59457R					FY-2
D	NA	AMMINIKUTY	NA	NA	NA	T C 37849 RAMANAMADOM EAST FORT TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695023	0053165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				VINDIRADEVI		FY-2
D	NA	AMMINIKUTY	NA	NA	NA	T C 37849 RAMANAMADOM EAST FORT TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695023	0053165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				VINDIRADEVI		FY-2
P	NA	KOCHUNARAYANAN	K	NARAYANA	MENON	PANANPILLI HOUSE ATHANI LANE VANCHIYOOR TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695035	0043823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
V	NA	SREEKUMAR	NA	NA	NA	KARTHIKA VALIYAKUNNU ATTINGAL P O THIRUVANANTHAPURAM KERALA	INDIA	KERALA	THIRUV ANANT HAPUR AM	695101		IN301895-10139257-1042	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	02-NOV-2026	AENPP2303L					FY-2
JITENDRA	NARAYAN	CHOWDHURY	PYARI	NA	MOHAN	2 SHYAMACHARAN CHAKRABORTY LANE BARANAGAR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0008806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026						FY-2
DEOKINANDAN	NA	RAJGARHIA	SHANKERLAL	NA	RAJGABHIA	153 ARMENIAN STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0035927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
MOHANLAL	NA	RAJGARHIA	SHANKERLAL	NA	RAJGABHIA	153 ARMENIAN STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0042160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
KEDARNATH	NA	AGARWAL	LAL	NA	CHAND	405 TODI CHAMBERS 2 LAL BAZAR STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0053951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026						FY-2
JAI	KUMAR	SONI	NA	NA	NA	CO MS AMISHA PLASTICS 33 ARMENIAN STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0065643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JETHMAL	NA	SETHIA	DANMAL	NA	SETHIA	CO TRINITY SYSTEMS 56 NETAJI SUBHASH ROAD 3RD FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0065975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026						FY-2
PARAS	SHAH	NA	NA	NA	NA	11 CLIVE ROW ROOM NO 3 GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		12074500-00005975-126040100010471	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	412.20	02-NOV-2026	AJUPS4065J					FY-2
FAKHRI	NA	ATTARI	ADAMALLY	NA	ABDULLABHOY	20 SUKEAS LANE 45 HARE STREET KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700001		IN300214-16431805-3230120009503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ACTPA9135D			SURAIYAATTARI	HUSAINATTARI	FY-2
KAYPEEVAN UYACREDITP VTLTD	NA	NA	NA	NA	NA	CO ANITA UDYOG 12 INDIA EXCHANGE PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-10038303-405020100000310	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	02-NOV-2026	AABCK4193N					FY-2
LAKSHMI	NARAYAN	JAIN	NA	NA	NA	53 CLIVE ROW ROOM NO 113 KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-10303165-637	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AECPJ8344L					FY-2
LAXMI	NA	MOHATA	RAMESH	KUMAR	MOHATA	CO SWASTIKA METAL AND ELECTRIC CO 32 EZRA STREET SHOP NO 45 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN301372-10173192-520101233984301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AEKPM8898Q					FY-2
MOHANLAL	GULABCHAND	JHAVERI	NA	NA	NA	89 CHOWRINGHEE ROAD 2ND FLOOR CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	0008968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MOHANLAL	GULABCHAND	JHAVERI	NA	NA	NA	89 CHOWRINGHEE ROAD 2ND FLOOR CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	0008968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAM	KAMAL	GHOSE	LATE	DR	RAMJITEND RA	19 RAM RATAN BOSE LANE CALCUTTA CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700004	0046185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	555.00	02-NOV-2026						FY-2
SUNIL	KUMAR	DUTTA	NA	NA	NA	47 JATINDRA MOHAN AVENUE CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700005	0079260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
SUNIL	KUMAR	DUTTA	NA	NA	NA	47 JATINDRA MOHAN AVENUE CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700005	0079260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
SHEKHAR	NA	CHAKRABORTY	BINOY	NA	CHAKRABORTY	281B BRINDABAN BASAK STREET KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700005		IN301629-10049173-1190008657	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ACQPC21700					FY-2
VISHWANTH	NA	NEWATIA	NA	NA	NA	33 CORNWALLIS STREET BIDHANSARANI CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700006	0025695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
VISHWANTH	NA	NEWATIA	NA	NA	NA	33 CORNWALLIS STREET BIDHANSARANI CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700006	0025695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
SANDEEP	KUMAR	MALL	B	D	MALL	B D M COMMERCIAL CORPORATION Y GUPTA LANE ROOM NO 12 CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700006	0072805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUMITRA	DEVI	RAJGARIA	NA	NA	NA	214 CHITTARANJAN AVENUE 1ST FLOOR NEAR GIRISH PARK KOLATA	INDIA	WEST BENGAL	KOLKAT A	700006		IN300327-10369125-20713	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	02-NOV-2026	ACHPR4503Q					FY-2
PANA	DEVI	BINANI	JAI	KISHAN	BINANI	22 B KALI KRISHNA TAGORE STREET CALCUTT KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007	0044479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
GOURI	NA	SEAL	DR	H	LSEAL	44 SIKDARPARA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007	0051330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
GOURI	NA	SEAL	DR	H	LSEAL	44 SIKDARPARA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007	0051330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SAILENDRA	LALL	SEAL	SO	DR	HLSEAL	44 SIKDARPARA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007	0052412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
KISHAN	LAL	MAHESWARY	NA	NA	NA	CO CHAMPA LAL HANUMAN PRASAD 70 JAMUNA LAL BAJAJ ST CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007	0065028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026						FY-2
RAJESHWAR	NA	AGARWAL	HANUMAN	NA	PRASAD	CO RADHE SHYAM SINGHANIA 210 J L BAJAJ STREET 2ND FLOOR R NO22 CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007	0067218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026						FY-2
NIRMAL	KUMAR	SARAF	NA	NA	NA	11 A M D RD 5TH FLOOR ROOM NO 8 KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007	BON0011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	148.00	02-NOV-2026						FY-2
PRAVEEN	NA	BHANSALI	NA	NA	NA	ARNAV INFOTECH 9 B SRINATH ROY LANE 1ST FLOOR OPP MAHAJATI SADAN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007		12034500-00432600-53015324914	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AMGPB1136L					FY-2
SANTOSH	KUMAR	JAIN	NA	NA	NA	41 THIRD FLOOR SHIBTOLA STREET KOLKATA WEST BENGAL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700007		IN300214-12564378-627901014937	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.00	02-NOV-2026	ACOPJ3411C					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year	
AJAY	KUMAR	BIYANI	SHYAM	SUNDAR	BIYANI	CO BIYANI MARKETING P LTD 2DIGAMBER JAIN TEMPLE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007		IN300327-10233323-5782	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-NOV-2026	AFOPB8036Q				ANILKUMARBIYANI		FY-2
SHASHI	NA	PARASRAM PURIA	SUSHIL	NA	AGARWAL	CO N K TRADING COMPANY 14A MAHARSHI DEVENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007		IN300476-42957998-2191000034321	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AFAPP0754K						FY-2
KAMALA	DEVI	NAHATA	NA	NA	NA	22 MAHARSHI DEVENDRA ROAD 4TH FLOOR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007		IN300773-10043954-411582	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	02-NOV-2026	ABQPN3148K						FY-2
MEGH	RAJ	NAHATA	NA	NA	NA	22 MAHARSHI DEVENDRA ROAD 4TH FLOOR ROOM NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007		IN300773-10136822-6353	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	02-NOV-2026	ACUPN5583B						FY-2
RAJANI	NA	CHANDAK	NA	NA	NA	37 SHIB TALLA STREET KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007		IN302496-10063505-6191724690	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	02-NOV-2026	BECPC1880H						FY-2
ANJAN	NA	CHATTERJEE	NA	NA	NA	4 FEDERATION STREET KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700009		IN301774-10097548-1190005743	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AEOPC6191C						FY-2
SIMA	NA	ROY	DR	SUDIP	ROY	CO DR SUDIP ROY 365 SUREN SARKAR RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700010	0047075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026							FY-2
JYOTI	NA	JAIN	NA	NA	NA	CO SHANTI LAL JAIN FLAT NO 4 EG 3B RAM MOHAN MULLICK GARDEN LANE KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700010		IN302496-10030768-420	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	02-NOV-2026	ACQPJ1779H						FY-2
SHANTI	LATA	SIL	KEDAR	NA	NATH	5 P C BORAL ST KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700012	0048863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KAILASHNATHSIL		FY-2
SHANTI	LATA	SIL	KEDAR	NA	NATH	5 P C BORAL ST KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700012	0048863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					KAILASHNATHSIL		FY-2
SHRIKRISHN A	NA	PRASAD	UMARAO	NA	PRASAD	CO GUPTA TRADERS 2C REFUGEE LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700012	0066736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1476.00	02-NOV-2026							FY-2
NIRMAL	KUMAR	SADHUKHAN	NA	NA	NA	30 S N BANERJEE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700013	0078217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					PUTULSADHUKHAN		FY-2
GOUTAM	NA	PRAMANIK	NA	NA	NA	P451 C I T ROAD SCHEME L II ENTALLY CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0077040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026							FY-2
MUKHOPADHYAY	NA	MRITYUNJAY	NA	NA	NA	81B CREEK LANE GROUND FLOOR CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0077940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026	ADKPM8977B				DOLAMUKHOPADHYAY		FY-2
MUKHOPADHYAY	NA	MRITYUNJAY	NA	NA	NA	81B CREEK LANE GROUND FLOOR CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0077940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026	ADKPM8977B				DOLAMUKHOPADHYAY		FY-2
NIMAT	CHANDRA	KONAR	NA	NA	NA	CO MS LIFE GUARD P48 B CI I ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0078222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					MINATIKONAR		FY-2
RAJASHREE	NA	RAY	NA	NA	NA	NO19 CRECK ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0078939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026					DWIJENDRAKUMARRAY		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GOURI	NA	MANDAL	NA	NA	NA	51T POTTERY ROAD PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700015	0077044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
RAMSHANKAR	NA	SAXENA	JAYDAYAL	NA	SAXENA	FLAT NO 34 KOHINOOR 105 PARK STREET 6TH FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700016	0045272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
ROBERT	NA	DSOUZA	DIEGO	NA	DSOUZA	841 RIPON STREET SUITE NO 3 CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700016	0046184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
VEENA	NA	WADHWA	NA	NA	NA	77 A PARK STREET FLAT 12 A KOLKATA WEST BENGAL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700016		IN300214-12716458-3230120007096	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.80	02-NOV-2026	AAIPW1514B					FY-2
MADHU	NA	WADHWA	NA	NA	NA	77 A PARK STREET FLAT 12 A KOLKATA WEST BENGAL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700016		IN300214-12718074-3230120007214	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AAIPW4230A					FY-2
BILQIS	NA	BEGUM	MD	NA	HANIF	3RD FLOOR 411 JANNAGAR ROAD PARK CIRCUS KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700017	0034267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SHAMSUDDIN	NA	AHMED	NA	NA	NA	38 BACKBEGAN ROW CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700017	0079248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026				ISHRATAHMED		FY-2
KRISHNA	KUMAR	MIMANI	GANESH	DAS	MIMANI	29SHAKESPEARE SARANI JIWAN JYOTIFLAT10B PSSHAKESPEAR SARANI KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700017		12044700-05918815-918010051871968	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AEJPM1021J					FY-2
PRAVINCHANDRA	NA	SHAH	NA	NA	NA	FLAT NO 44 4TH FLOOR PARIJAT 24A SHEKESPERE SARANI KOLKATA DO ASWINI ROY 18 GARCHA 1ST LANE	INDIA	WEST BENGAL	KOLKAT A	700017		IN300685-10403583-5287982005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AJFPS0759L					FY-2
ARATI	NA	ROY	LATE	ASWINI	KUMAR	DOVER PLACE BALLYGUNGE CREW AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700018	0033079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	ADAPR3652E					FY-2
ERFAN	ALI	MOLLA	HAZI	RAHIM	BUKSH	Y1934 KANTHAL BERIARD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700018	0036074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
DEEPAK	NA	BAPNA	LT	YESHWANT	BAPNA	182 BALLYGUNGE CIRCULAR ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700019	0086861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	AEDPB2369G			VINAYBAPNA		FY-2
DURGESH	NANDAN	SINHA	NA	NA	NA	74F BONDEL ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700019		IN300095-10187313-6712	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	BMCP54810F			ASHASINHA		FY-2
BIR	PARTAP	SINGHSHRIKENT	SHAMSHER	SINGH	KENT	12 LEE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700020	0034269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
SUBHAS	NA	GAYEN	SURANJAN	NA	GAYEN	CO MS COSMOS MEDICAL STORES 41 SNPANDIT STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700020	0048497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
JAYSHREE	NA	RAVAL	NA	NA	NA	22 ANNADA BANERJEE LANE BHOWANIPUR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700020	0077297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026				NALINKANT		FY-2
SUDARSHAN KUMAR		PODDAR	NA	NA	NA	4B RAJENDRA ROAD KOLKATA WEST BENGAL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700020		IN300214-12014600-5304495334	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	02-NOV-2026	AIAPP6203G					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SULOCHANA	NA	NAHATA	RAJ	KUMAR	NAHATA	288 SARAT BOSE ROAD LANSDOWN MONOR FRONT BLOCK FLAT 5A ABOVE AXIS BANK KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700020		IN300773-10058999-112530853	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	02-NOV-2026	ACRPN8950H			RAJKUMARNAH ATA		FY-2
NEHA	NA	NAHATA	NA	NA	NA	LANSDOWN MANOR FRONT BLOCK FLAT 5A 288 SARAT BOSE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700020		IN302496-10064696-6112585717	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	02-NOV-2026	ASPPN3539G					FY-2
POONAM	NA	JAGATRAMK A	MAHESH	KUMAR	JAGATRAM KA	129C KARL MARX SARANI KHIDDIRPORE KOLKATA	INDIA	WEST BENGAL	MURSH IDABAD	700023		12019103-00726041-44399300001167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	ACOPJ2004P			ANKULJAGATRA MKA		FY-2
ASHOK	NA	SINGH	WO	HARNAM	SINGH	J255 PAHARPUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700024	0052069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	390.00	02-NOV-2026						FY-2
ASHOK	NA	SINGH	HARNAM	NA	SINGH	J255 PAHARPUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700024	0062666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	02-NOV-2026				HARNAMSINGH		FY-2
HARNAM	NA	SINGH	NA	NA	NA	J 255 PAHARPUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKAT A	700024		IN300126-10016068-81000034282	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1692.00	02-NOV-2026	AKVPS8823J				ASHOKSINGH	FY-2
ASIM	KUMAR	GHOSH	LATE	DR	PRAMATHA NATH	82 BAKUL BAGAN ROAD BHOWANIPUR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0032326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
BHABANI	NA	KSHETTRY	SHAMDAS	NA	KSHETTRY	55 HARISH MUKHERJI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0034283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SANTANA	NA	BHATTACHA RJEE	SAMAREND RA	NA	NATH	78 ASHUTOSH MAKHERJEE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0073840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026				ARUNIMABHATT ACHARYA		FY-2
PRABIR	ROY	CHOWDHUR Y	LATE	PRAMOD	ROYCHOW DHURY	42 RUPCHAND MUKHERJEE LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0083244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026				LAKSHMINARAY ANMUKHERJEE		FY-2
PRABIR	NA	ROYCHOUD HURY	LT	PRAMOD	ROYCHOUD HARY	42 RUP CHAND MUKHERJEE LANE KOLKATA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0084500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-NOV-2026				LAKSHMINARAY ANMUKHERJEE		FY-2
SHAMPA	NA	PAUL	NA	NA	NA	CO GOPAL PAUL 1 NO GITANJALI PALLY PO NOAPARA PS BARASAT NR DN AND STAND KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700025		IN300214-13390074-3220110015362	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	ASFPP2558K					FY-2
BIRENDRA	CHANDRA	PAUL	LATE	SURENDRA	KUMAR	MS POLYBED 126 HAZRA ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700026	0034128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
BIRENDRA	CHANDRA	PAUL	LATE	SURENDRA	KUMAR	MS POLYBED 126 HAZRA ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700026	0034128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
JHARNA	NA	SEN	DR	H	SEN	CO SHRI SHYAMAL GUPTA 31113 NAGENDRA NATH ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0038643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JHARNA	NA	SEN	DR	H	SEN	CO SHRI SHYAMAL GUPTA 31113 NAGENDRA NATH ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0038643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DEBABRATA	NA	MONDAL	NA	NA	NA	437 POST OFFICE ROAD DUMDUM CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0076871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				SUTAPAMONDAL		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GOBINDO	PROSAD	SAHA	NA	NA	NA	89 S P MUKHERJEE ROAD DUM DUM CANTT CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0077037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026					USHASAHA	FY-2
DIBYENDU	NA	BANERJEE	DEBDAS	NA	BANERJEE	3 F SATYEN APARTMENT 47 MANDIR ROAD KOLKATA W B KOLKATA W B	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028		IN300214-11308223-1190008952	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.80	02-NOV-2026	ADEPB5659D					FY-2
ARABINDA	NATH	SASMAL	LATE	ACHINTYA	NATH	79A MONAHAR PUKUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700029	0032325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ARABINDA	NATH	SASMAL	LATE	ACHINTYA	NATH	79A MONAHAR PUKUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700029	0032325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SIKHA	RANI	MITRA	NA	NA	NA	521 A MOTILAL NEHRU ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700029	0079225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026						FY-2
UTPAL	KUMAR	CHOWDHURY	NA	NA	NA	119 DR MEGHNAD SAHA SARANI FLAT 2NW GREEN VIEW CO OPERATIVE HOUSING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700029	0079800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026					RAJUCHOWDHURY	FY-2
RAJU	NA	CHOWDHURY	NA	NA	NA	119 DR MEGHNAD SAHA SARANI FLAT 2NW GREEN VIEW CHSL KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700029	0086355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026	ABVPC1175E					FY-2
SHYAMAL	NA	BANERJEE	NA	NA	NA	19A4 DUM DUM ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700030	0079243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
SASANKA	SEKHAR	GOSWAMI	NA	NA	NA	64 EAST SINTHE BYE LANE KOLKATA WEST BENGAL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700030		IN300214-13112345-1190014372	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	02-NOV-2026	AKTPG6674P					FY-2
ISHEETA	NA	SHARAN	NA	NA	NA	FLAT 4 C BLOCK II SURYADEEP APARTMENTS 112 R G SALIMPUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700031	0077218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					SADHANASHARAN	FY-2
MINATI	NA	MUKHERJEE	NA	NA	NA	17Q K P ROY LANE P O DHAKURIA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700031	0077943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					KOUSHIKMUKHERJEE	FY-2
MINATI	NA	MUKHERJEE	NA	NA	NA	17Q K P ROY LANE P O DHAKURIA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700031	0077943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					KOUSHIKMUKHERJEE	FY-2
BIJAN	KUMAR	GANGULY	NA	NA	NA	283 GARIAHAT ROAD SOUTH KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700031		IN300441-10244495-3072	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	34.00	02-NOV-2026	ACVPG3520G					FY-2
NIRMAL	NA	CHAKRABORTY	SRI	SATYA	RCHAKRABORTY	20A RUSSA ROAD SOUTH THIRD LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700033	0043198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
DEBMALAYA	NA	JHA	NA	NA	NA	9514 PURNA CHANDRA MITRA LANE SWISS PARK MEDILINE NURSING HOME KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700033		IN300513-19951245-1625583	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-NOV-2026	AJHPJ0497Q					FY-2
PRODYOT	NA	MAZUMDER	NA	NA	NA	169 ROY BAHADUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700034	0078460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
RAMA	PRASAD	BANERJEE	DURGA	PRASAD	BANERJEE	12 K P CHATTERJEE LANE P O BEHALA KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700034		IN302105-10198430-6907	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ACXPB8730H					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GOUTAM	NA	CHAKRABORTY	NA	NA	NA	7A3 SREENATH CHAKRABORTY LANE KOLKATA WEST BENGAL	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700035		IN300360-10482434-253010100069854	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AHPPC6926M					FY-2
SWAPAN	KUMAR	GANGOPADHYAY	PREMANGS HU	NA	GANGOPADHYAY	5221 BIDYAYATAN SARANI ALAM BAZAR KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700035		IN302269-10017011-81330000284	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026	ACXPG2590C			KALPANAGANG OPADHYAY		FY-2
BISESWAR	PROSAD	MOITRA	LATE	SACHINDRA	NATH	33 JAYNARAYANA BANERJEE LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700036	0034114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
NANDALAL	NA	SIL	LAKSHMI	N	SIL	3SISIR KUMAR DAWN ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700036	0043264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
SALIL	KUMAR	MOITRA	NA	NA	NA	28 ROY MATHURANATH CHAUDYARY STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700036	0048937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026				SHAMBHUNATH MOITRA		FY-2
NANDA	NA	DEY	NA	NA	NA	74 PRAMANICK GHAT ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700036		IN300974-10607834-18224	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	ADZPD1302Q				PABITRADEY	FY-2
SUMITRA	NA	DAS	NA	NA	NA	72C NORTHERN AVENUE CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700037	0079224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					SUDHANSUKUM ARDAS	FY-2
SUMITRA	NA	DAS	NA	NA	NA	72C NORTHERN AVENUE CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700037	0079224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					SUDHANSUKUM ARDAS	FY-2
ASHISH	KUMAR	AGARWAL	NA	NA	NA	102B KRISTO MULLICK LANE KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700037		IN303181-10060800-871010114943	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AGWPA1066E					FY-2
KISHAN	NA	SONY	NA	NA	NA	KISHAN SONY 57 BUROSHIBRALLA MAIN ROAD BANGUR COMPLEX BLOCK10 FLAT 2D KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700038	0057793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AZTPS4496C					FY-2
RAJESH	NA	AHUJA	NA	NA	NA	261A SN ROY ROAD NEW ALIPORE PS BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700038		IN300773-10244923-4999	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	02-NOV-2026	ACXPA6436H					FY-2
ANIRBAN	NA	BISWAS	NA	NA	NA	FLAT NO314 SUKHSAGAR APRT 252A PICNIC GARDEN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700039	0076334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026					JAYANTIBISWAS	FY-2
ASOK	NA	MUKHOPADHYAY	NA	NA	NA	1882A PICNIC GARDEN ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700039	0076342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					SWATIMUKHERJEE	FY-2
CYRIL	MOSES	COHEN	MOSES	AARON	COHEN	URMILA APARTMENT FLAT NO 2A 47 C7 MOORE AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700040	0035101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
LALIT	KUMAR	MAHIPAL	NA	NA	NA	NO 2 FLAT NO 1 FLOOR 5 NO 98 CHRISTOPHER ROAD BRINDAVAN GAR TOPSIA GOBINDA KHATICK ROAD 5 KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700046		13014400-02138267-127201503191	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	02-NOV-2026	ADOPM1954E					FY-2
SHYAMAL	NA	DATTA	NA	NA	NA	JEEVANDEEP 120 RAJA S C MULLICK ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700047	0079245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026					AMALDATTA	FY-2
SHYAMAL	NA	DATTA	NA	NA	NA	JEEVANDEEP 120 RAJA S C MULLICK ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700047	0079245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	02-NOV-2026					AMALDATTA	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SANTOSH	KUMAR	SARKAR	SARADINDU	NATH	SARKAR	355 DAKSHINDARI ROAD LAHA BAGAN CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700048	0048461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SANTOSH	KUMAR	SARKAR	SARADINDU	NATH	SARKAR	355 DAKSHINDARI ROAD LAHA BAGAN CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700048	0048461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HARSH	NA	KESHAN	MURGOPAL	KUMAR	KESHAN	5651 S K DEB ROAD POLAKE TOWN NORTH 24 PARGANAS NREASTERN CLINIC KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700048		12019103-00516470-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	02-NOV-2026	DLEPK6044N					FY-2
PRADIP	KUMAR	ROYCHOUD HURY	PRAFULLA	NA	ROYCHOUD HURY	141 A 1P SOUTH SINTHI ROAD NEAR BISWANATH PARK KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700050		IN300214-12258526-191010100050494	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.60	02-NOV-2026	ACWPR9828F			SHUVRAROYCHO WDHURY		FY-2
BHASAN	CHANDRA	BHUIYA	LATE	MADAN	MOHANBH UIYA	575 MADHUSUDAN BANERJEE ROAD P O BIRATI CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700051	0034286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
CHUNILAL	NA	KHEMKA	LATE	JAGDUTT	KHEMICA	1612 MONDAL TEMPLE LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700053	0035098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	02-NOV-2026						FY-2
TARA	DEVI	AGGARWAL	GOVIND	RAM	AGARWALA	PRANTIK RESIDENCY FLAT NO 4A NO 157 VINOBA BHAVE ROAD NEAR MANI TOWER NEWALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700053		IN300853-10026422-20014910142	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	02-NOV-2026	ACGPA2005D			GOVINDRAMAG ARWAL		FY-2
RADHEY	SHYAM	GUPTA	B	C	GUPTA	20L MOTILAL LANE KAKURGACHI 3RD FLOOR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700054	0058175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
MALLOY	NA	CHAKRABAR TY	NA	NA	NA	MANGAL DEEP 2961&2 BANGUR AVENUE BLOCKB CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700055	0077942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026				BARUNBHATTAC HARYA		FY-2
SAMBIT	NA	MANDAL	NA	NA	NA	291 BEHARILAL GHOSH ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700057	0079232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026				IVAMANDAL		FY-2
SAMBIT	NA	MANDAL	NA	NA	NA	291 BEHARILAL GHOSH ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700057	0079232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026				IVAMANDAL		FY-2
NARAYAN	BANDHU	ROY	SARAT	CHANDRA	ROY	265A MAHARANI INDIRA DEBI ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700060	0043259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
NARAYAN	BANDHU	ROY	SARAT	CHANDRA	ROY	265A MAHARANI INDIRA DEBI ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700060	0043259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SUDIP	NA	BANERJEE	MANINDRA	NATH	BANERJEE	FLAT NO103ASHALATA APARTMENT 26HOCHMINH SARANI WEST BIREN ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700061	0048218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PRIYA	RANJAN	CHOWDHUR I	NA	NA	NA	BLOCK17 VIDYASAGAR SARANI CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700063	0078462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				MADHABCHOW DURI		FY-2
AMARNATH	NA	BISWAS	BEJAN	B	BISWAS	PLOT NO CA170 SECTOR I SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0032847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
APARNA	NA	DAS	DOCTOR	H	DAS	CO DR H DAS C B 13 SOLT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0032995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2

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AMIYA	KUMAR	MUKHERJEE	LATE	NA	NALINAKSH A	SECTOR I BLOCK CD PLOT NO 162 SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0033078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
DHRUBA	KUMAR	MITRA	PRAMATHA	NATH	MITRA	B C 200 SECTOR I SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0035815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUJATA	NA	BOSE	AMBAR	NA	KUMAR	EC153 EC BLOCK SECTOR I SALT LAKE CITY KOKLATA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0063986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026				UDAYANBOSE		FY-2
SUJATA	NA	BOSE	AMBAR	NA	KUMAR	EC153 EC BLOCK SECTOR I SALT LAKE CITY KOKLATA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0063986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026				UDAYANBOSE		FY-2
ARIJIT	NA	DAS	NA	NA	NA	AC61 SECTOR 1 SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0076328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				JAYATIDAS		FY-2
GAUTAM	NA	BHATTACHARYYA	NA	NA	NA	CF157 SALT LAKE CITY CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0077039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	02-NOV-2026				SHUKLABHATTA CHARYYA		FY-2
SRILEKHA	NA	BHATTACHARYA	NA	NA	NA	AA218 SECTOR I SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0079256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				JAYANTAKUMAR BHATTACHARYYA		FY-2
AJIT	NA	DUTTARROY	NA	NA	NA	CO INDO FIBER GLASS ENGG 105 ULTADANGA MAIN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	0076322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
AJIT	NA	DUTTARROY	NA	NA	NA	CO INDO FIBER GLASS ENGG 105 ULTADANGA MAIN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	0076322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
AJIT	DUTTA	ROY	NA	NA	NA	CO INDO FIBRE GLASS ENGG 105 ULTADANGA MAIN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	0076344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
AJIT	DUTTA	ROY	NA	NA	NA	CO INDO FIBRE GLASS ENGG 105 ULTADANGA MAIN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	0076344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
KUSUM	NA	MALL	NA	NA	NA	KANCHANA 4B 71 RUSSEL STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	0077519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	02-NOV-2026				LAKHANLALMAL L		FY-2
SRABANI	NA	ROY	I	S	ROY	CO DR I S ROY 15 PRAFULLA SARKAR STREET CALCUTTA WEST BENGAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	0048458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
ALOKE	NA	ROY	NA	NA	NA	10 WEST STREET MODERN PARK SANTOSH PUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	0076327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
ALOKE	NA	ROY	NA	NA	NA	10 WEST STREET MODERN PARK SANTOSH PUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	0076327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
JHARNA	GUHA	BISWAS	NA	NA	NA	FLAT NO UV 038 03B UDAYAN 10501 SURVEY PARK PO SANTOSH PUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075		IN301250-28064723-234	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	02-NOV-2026	ACGPG7083F			ALOKKUMARGU HABISWAS		FY-2
JAYEETA	NA	DE	NA	NA	NA	FL NO A16 23 EAST POINT CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	0077290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				KALYANDE		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NITAI	NA	DATTA	NA	NA	NA	CO MR R N MUKHERJI 2 SOUTH PARK HALTU SCHOOL ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700078	0078216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026						FY-2
DILIP	KUMAR	DAS	PROF	TARAPADA	DAS	2 GREEN ROW GANGULI BAGAN GARIA CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700084	0035932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	02-NOV-2026						FY-2
DILIPKUMAR	NA	DAS	NA	NA	NA	32 GREEN ROW GANGULI BAGAN GIRIA KOLKATA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700084		12030000-01034338-916020054269453	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	02-NOV-2026	CMTPD9215K					FY-2
PRATIMA	NA	SAMANTA	BUJOY	KUMAR	SAMANTA	12LOTAFAT HOSSEIN LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700085	0083488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	AMFPS7680B					FY-2
TAPASI	NA	MUKHERJEE	NA	NA	NA	3 T N CHATTERJEE STREET CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700090	0079704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
AMITAVA	NA	MAITI	NA	NA	NA	SALT LAKEBLOCK GD 365 FLAT07 KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700091	0064852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	840.00	02-NOV-2026						FY-2
AMALENDU	NA	SAIN	NA	NA	NA	BG38 SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700091	0076335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	02-NOV-2026				SUKLASAIN		FY-2
SUSMIT	NA	HALDAR	NA	NA	NA	FE382 SECTORIII SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700091	0079237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	02-NOV-2026				KAKALIHALDAR		FY-2
PRADIP	NA	ROY	NA	NA	NA	BL370 SALT LAKE SECTORII SALT LAKE KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700091		IN300773-10242614-5475	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	02-NOV-2026	AKYPR2200D					FY-2
ASIM	KUMAR	GANGOPADHYAYA	NALINI	K	GANGOPADHYAYA	PO PURBAPUTIARY TAL BAGAN CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700093	0032901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DEBIPRASAD	NA	PAREKH	NA	NA	NA	FLAT NO17ACAPE HILAND PARK 1925 CHAK GAREA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700094	0076866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				KAKALIPAREKH		FY-2
KIRON	NA	ROYE	NA	NA	NA	B43 JALVAYU VIHAR COOP HSG SOC BLOCKLB SECTORIII SALT LAKE NEAR CIT BUILDING KOLKATA	INDIA	WEST BENGAL	WEST BENGAL	700098		IN300327-10117941-1190007755	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ACRPR4785L			DAHLIAROYE		FY-2
RUPA	NA	SAHA	NA	NA	NA	POAGARPARA BCSEN ROAD TARAPUKURN DIST 24PGSN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700109		12030000-00316611-15141	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AZWPS5242D					FY-2
RAJESH	NA	BARMAN	NA	NA	NA	SUKCHAR CLUB ROAD PO SUKCHAR LP 55 4 DIST 24 PARGANAS N 24 PARGANAS N WEST BENGAL	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700115		IN300513-16920677-437010100080644	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AOAPB4441E					FY-2
JIT	PAL	CHOWDHURY	PRADIP	PAL	CHOWDHURY	CPTA BLOCK HRIDAYPUR NEAR KALI MAND KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700127		IN303833-10012185-21010100319638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.40	02-NOV-2026	AIZPC1055C			SANTANAPALC HOWDHURY		FY-2
SHAMIM	NA	RAJA	NA	NA	NA	FORTUNE CITY BLOCK A FLAT 304 155 OLD JESSORE ROAD GANGANAGAR JULIEN DAY SCHOOL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700132		IN300513-18207022-547010100067999	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ASBPR8015M					FY-2
BALAI	CHANDRA	NASKAR	LT	BADAL	CHANDRANASKAR	NATUN PARA PO BARUIPUR KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700144		IN300484-12216748-6068529181	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	ABSPN9722B				RANAJITNASKAR	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DILIP	KUMAR	MOITRA	MANICK	LAL	MAITRA	13 CHOWDHURYPARA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0035929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUSHIL	KUMAR	CHATTERJEE	TARAPADA	NA	CHATTERJEE	20 BONBEHARI BOSE ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0048451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUSHIL	KUMAR	CHATTERJEE	TARAPADA	NA	CHATTERJEE	20 BONBEHARI BOSE ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0048451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
INDRARAJ	MAL	JAIN	NA	NA	NA	7 CHINTA MONY DEY ROAD 4TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0064024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JWALA	PRASAD	GUPTA	NA	NA	NA	1 RAMESWAR MALIA LANE HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0077295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
JWALA	PRASAD	GUPTA	NA	NA	NA	1 RAMESWAR MALIA LANE HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0077295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
CHANDRAP RABHA	NA	ASAWA	VINAY	NA	ASAWA	W O VINAY ASAWA 11 1 WATKINS LANE HAORA HAORA CORPORATION HAORA HAORA WEST BENGAL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		12010900-05152178-9830832122	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026	AFLPA6570K			VINAYASAWA		FY-2
ABHISHEK	NA	SINGH	NA	NA	NA	13 KINGS ROAD 4TH FLOOR HOWRAH WEST BENGAL HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711101		IN300513-15449977-25010100206365	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BBCPS6969Q					FY-2
SHREE	BHAGWAN	MISHRA	KAMESWAR	NA	MISHRA	10 HAT LANE 1ST FLOOR HOWRAHS HOWRAHS	INDIA	WEST BENGAL	HOWRAH	711101		IN302105-10281632-650100012406	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AEWPM8810L					FY-2
SANCHITA	NA	ROY	NA	NA	NA	321 PO KADAMTALA DINU LANE LM KADAMTALA CO OPERATIVE BANK HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711101		IN302902-47597016-42101501434	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	02-NOV-2026	AOUPR2854M					FY-2
JAYATI	NA	CHAKRABORTI	NA	NA	NA	2 LOKENATH CHATTERJEE LANE PO SHIBPUR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0077291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				MILANKUMARC HAKRABORTI		FY-2
MILAN	KUMAR	CHAKRABORTI	NA	NA	NA	2 LOKE NATH CHATTERJEE LANE PO SHIBPUR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0077938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				JAYATICHAKRABORTI		FY-2
SOUMENDRA	NA	ROY	NA	NA	NA	141 ANANTADEV MUKHERJEE LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0079264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
REKHA	NA	BISWAS	BISHNU	PADA	BISWAS	1111 SIBPUR ROAD HAORA MCORP SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102		12024200-00179245-81570003012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	ALTPB1892R			BISHNUPADABIS WAS		FY-2
JITENDRA	KUMAR	GUPTA	NA	NA	NA	31 MUNSHI ZELLAR RAHIM LANE LP782 2ND FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106		IN303727-10011027-5216234001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AKVPG3793R					FY-2
KRISHNO	KISHORE	MUKHERJEE	PURNA	CHANDRA	MUKHERJEE	PO BUXARAH DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711306	0040140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
PALASH	NA	PARUI	SRI	BADAL	PARUI	PARUIPARA RAGHUDEBPUR ULUBERIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711322		12019103-00212872-10620100004340	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ANFPP8243G					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MOLLAH	MASOOD	AHSANMOLLAH	NA	NA	NA	CO DR EMAD ALI MOLLAH AHSAN MOLLAH SUJAN BAGAN P O DIST HOOGHLY W B HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712103	0077946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
MOLLAH	MASOOD	AHSANMOLLAH	NA	NA	NA	CO DR EMAD ALI MOLLAH AHSAN MOLLAH SUJAN BAGAN P O DIST HOOGHLY W B HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712103	0077946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
CHAMPA	NA	BANERJEE	MANOJ	KUMAR	BANERJEE	CO MR M K BANERJEE KEOTA MUKHERJEE BAGAN GAMKAL BUS STOP BEHIND MOTHER DAIRY BOOTH NO 440 PO SAHAGAN	INDIA	WEST BENGAL	HOOGHLY	712104	0035097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
MANOJ	KUMAR	BANERJEE	LATE	HARI	KESHAB	KEOTA MUKHERJEE BAGAN GAMKAL BUS STOP BEHIND MOTHER DAIRY BOOTH NO 440 PO SAHAGANJ DIST HOOGHLY W B	INDIA	WEST BENGAL	HOOGHLY	712104	0042156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MANOJ	KUMAR	BANERJEE	LATE	HARI	KESHAB	KEOTA MUKHERJEE BAGAN GAMKAL BUS STOP BEHIND MOTHER DAIRY BOOTH NO 440 PO SAHAGANJ DIST HOOGHLY W B	INDIA	WEST BENGAL	HOOGHLY	712104	0042156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KINKAR	NA	ROY	ASOKE	NA	ROY	VILL PO BALINDAR DIST BURDWAN VIA BANCHEE HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712134	0075654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2
RAJ	KUMAR	GOSWAMI	NA	NA	NA	HAZINAGAR NATUN TELI LANE P O CHANDANNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712136	0078759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
RAJ	KUMAR	GOSWAMI	NA	NA	NA	HAZINAGAR NATUN TELI LANE P O CHANDANNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712136	0078759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
SIPRA	RANI	SAHA	NA	NA	NA	7G LENIN SARANI SERAMPORE HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712203	0079270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026					ARUNKUMARSAHA	FY-2
RANENDRA	NARAYAN	SINHA	TARANI	KUMAR	SINHA	2831A NETAJI SUBHAS ROAD P O SONAPHULY DIST HOOGHLY WEST BENGAL HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712223	0046048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GOURI	NA	SEN	NA	NA	NA	101 DR K K GHOSH ROAD P O BHADRAKALI P S UTTARPARA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712232	0062105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
JAGANNATH	NA	SEN	NA	NA	NA	101 DR K K GHOSE ROAD P O BHADRAKALI W B DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712232	0068708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MILAN	NA	CHAKRABORTY	NA	NA	NA	10 PRANINDRA LAL SOM STREET BHADRAKALI P S ULTAPARA HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712232	0077950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					TUSHARCHAKRABORTY	FY-2
MILAN	NA	CHAKRABORTY	NA	NA	NA	10 PRANINDRA LAL SOM STREET BHADRAKALI P S ULTAPARA HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712232	0077950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					TUSHARCHAKRABORTY	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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TUSHAR	NA	CHAKRABORTY	NA	NA	NA	10 PRANINDRA LAL SOM STREET BHADRAKALI P S ULTAPARA HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712232	0079710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026	ACEPC5015F				MILANCHAKERTORTY	FY-2
ARATI	NA	DE	NA	NA	NA	63 JUSTICE M N BOSE LANE MASTER PARA P O KONNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712235	0076325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					CHIRARANJANDE	FY-2
SEEMAREKHA	NA	DE	NA	NA	NA	63 JUSTICE M N BOSE LANE MASTER PARA P O KONNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712235	0079247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					RONYDE	FY-2
SURYA	PRAKASH	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK P O RISHRA DIST HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712248	0059757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
SURYA	PRAKASH	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK P O RISHRA DIST HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712248	0059757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
MANJU	NA	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK RISHRA DIST HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712248	0059758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
MANJU	NA	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK RISHRA DIST HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712248	0059758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
SANGITA	NA	MISHRA	NA	NA	NA	WO PARMANAND MISHRA FLAT NOS3 5TH FLOOR 32 TC MUKHERJEE STREET RISHRA DISTHOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712248		IN302105-10171254-19172	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ANCPM8984G					FY-2
NEMAI	CHAND	SARKAR	NA	NA	NA	8 BLOCK1ST FLOORFLAT NO 1 98BN ROAD UTTARPARAHOOGHLY UTTARAPARA HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712258	0078223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
BALARAM	NA	PAL	DHANANJOY	NA	PAL	BAJEPROJAPPUR BURDWAN	INDIA	WEST BENGAL	ASANSOL	713101	0034274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SAURENDRA NATH		MUKHERJEE	NA	NA	NA	67 R B GHOSE ROAD KHOSHBagAN P O DIST BURDWAN BURDWAN	INDIA	WEST BENGAL	ASANSOL	713101	0079268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
SANHITA	NA	JASH	NA	NA	NA	13 RAMKRISHNA ROAD KHOSHBagAN PO AND DTBURDWAN	INDIA	WEST BENGAL	ASANSOL	713101		IN300394-15260669-194611	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	02-NOV-2026	AHPPJ9982N					FY-2
TAPAN	KUMAR	DEB	NA	NA	NA	F 27 1 DPL COLONY DGP 2 DURGAPUR	INDIA	WEST BENGAL	BARDHAMAN	713202		12020600-00109937-103292	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	ALMPD7997E					FY-2
RINA	NA	DEVIKUMARI	NA	NA	NA	DI48 KALIDAS ROAD DURGAPUR	INDIA	WEST BENGAL	BARDHAMAN	713203		12024200-00435501-14080100005926	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	02-NOV-2026	ALNPD6623N					FY-2
HIMADRI	SHIKHAR	BANERJEE	NA	NA	NA	CO MS PHARMA PROVA RAHA LANE ASANSOL DIST BURDWAN 713301 ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713303	0077140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					HEMANTABANERJEE	FY-2
HEMANTA	NA	BANERJEE	NA	NA	NA	CO MS PHARMA PROVA RAHA LANE ASANSOL DIST BURDWAN 713301 ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713303	0077141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					KALPANABANERJEE	FY-2
KALPANA	NA	BANERJEE	NA	NA	NA	CO MS PHARMA PROVA RAHA LANE ASANSOL DIST BURDWAN 713301 ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713303	0077525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					HEMANTABANERJEE	FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MANIKA	NA	BANERJEE	NA	NA	NA	PHARMA PROVA RAHA LANE ASANSOL DIST BURDWAN 713301 ASANSOL	INDIA	WEST BENGAL	BARDH AMAN	713303	0077952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					SRIKANTABANERJEE	FY-2
NILANJAN	NA	BANERJEE	NA	NA	NA	MA MURGASOLE S P MUKHERJEE ROAD ASANSOL	INDIA	WEST BENGAL	BARDH AMAN	713303	0078224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026					RNBANERJEE	FY-2
SUDESHNA	NA	BANERJEE	NA	NA	NA	MA MURGASOLE S P MUKHERJEE ROAD ASANSOL	INDIA	WEST BENGAL	BARDH AMAN	713303	0079274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					RNBANERJEE	FY-2
SHUBHRA	SHIKHAR	BANERJEE	NA	NA	NA	CO MSPHARMA PROVA RAHA LANE ASANSOL DISTBURDHWAN ASANSOL	INDIA	WEST BENGAL	BARDH AMAN	713303	0079276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					HEMANTABANERJEE	FY-2
SHUBHRA	SHIKHAR	BANERJEE	NA	NA	NA	CO MSPHARMA PROVA RAHA LANE ASANSOL DISTBURDHWAN ASANSOL	INDIA	WEST BENGAL	BARDH AMAN	713303	0079276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026					HEMANTABANERJEE	FY-2
SUJIT	KUMAR	BASU	LATE	SOROJ	KUMARBASU	DURGAKUTIR RABINDRA NAGAR POASANSOL DTBURDWANWB BURDWAN	INDIA	WEST BENGAL	BARDH AMAN	713304	0048476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
BAPPADITYA	NA	DEB	NA	NA	NA	CO P N DEB UPPER CHELIDANGA ASANSOL W B BURDWAN	INDIA	WEST BENGAL	BARDH AMAN	713304	0076603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
DEBANAND	NA	PRASAD	NA	NA	NA	AS3191 KALYANPUR HOUSING UPPERCHELIDANGA PO ASANSOL DIST BURDWAN	INDIA	WEST BENGAL	BARDH AMAN	713304	0076881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026	AOFPP0917E				ANUPRASAD	FY-2
DEBASHIS	NA	GHOSHAL	NA	NA	NA	GODABARI APARTMENTS FLAT NO 11 GOPALPUR ASANSOL	INDIA	WEST BENGAL	BARDH AMAN	713304		IN301313-20709010-667	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	02-NOV-2026						FY-2
BANSI	BADAN	GOSWAMI	NA	NA	NA	BANDANGA SANCTORIA P O DISHERGARH DIST BURDWAN BURDWAN	INDIA	WEST BENGAL	BARDH AMAN	713333		12034500-00318889-11431437552	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AECPG8436L					FY-2
PRASHANTA	NA	DUTTA	NA	NA	NA	BANSRA COLLIERY AMRASONTA GP RANIGANJ BURDWAN	INDIA	WEST BENGAL	BARDH AMAN	713358		IN302951-20065659-10934807532	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AHFPD7187H					FY-2
GOUTAM	NA	SINGHA	NA	NA	NA	MOUJASINGAR GAR GPBHABANIPUR PSDEBRA PASCHIM MEDINIPUR WEST BENGAL	INDIA	WEST BENGAL	BANKU RA	721156		IN302316-10255765-11360329704	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	AQIP54871R					FY-2
BIKASH	KUMAR	SAHA	HARI	SHANKAR	SAHA	RAMKRISHNAPALLY NEAR GOURANGA ASHRAM WARD NO 3 KHARAGPUR	INDIA	WEST BENGAL	BANKU RA	721305		12033200-02724344-11041210769	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ARNPS1008C			TUMPASAHA		FY-2
GANGANARAYAN	DAS	BHAYA	NA	NA	NA	VILLKEDAR POKHAKURDA PSBELDAPAS MIDNAPUR BELDA	INDIA	WEST BENGAL	BANKU RA	721445		12044700-04386843-1214000100205505	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	ARPPB1388J					FY-2
SACHCHIDANANDA	NA	PATI	NA	NA	NA	RAGHUNATHPUR P O JHARGRAM DT MIDNAPORE	INDIA	WEST BENGAL	JHARGRAM	721507		IN300360-21222688-5631550	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AETPP6577Q					FY-2
MANAS	KUMAR	PAIK	NA	NA	NA	FLAT NO D9 JHINUK SAMABAY ABASAN PO HALDIA TOWNSHIP DIST PURBA MEDINIPUR	INDIA	WEST BENGAL	BANKU RA	721607		IN302978-10194697-10522013503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AEVPP9417M					FY-2
RASIKLAL	G	KARIA	GIRDHARLAL		KARIA	PUJARA& CO P O ADRA DIST PURULIYA	INDIA	WEST BENGAL	PURULIYA	723121	0046172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GOUTAM	KUMAR	KUNDU	CHITTA	NA	RANJAN	VILL PO HURA DIST PURULIA W B PURULIYA	INDIA	WEST BENGAL	PURULI A	723130	0068627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DURGA	DAS	GHATAK	NA	NA	NA	RAGHUNATH PUR PURULIA W B PURULIYA	INDIA	WEST BENGAL	PURULI A	723133	0064246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026						FY-2
TRIPTI	NA	GHATAK	DURGA	NA	DAS	CO DURGA DAS GHATAK RAGHUNATH PUR PURULIA W B PURULIYA	INDIA	WEST BENGAL	PURULI A	723133	0064302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026						FY-2
DURGADAS	NA	GHATAK	NA	NA	NA	POST RAGHUNATHPUR DIST PURULIA DIST PURULIA	INDIA	WEST BENGAL	PURULI A	723133		IN300394-15745966-1190006658	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	ADFPG1788D					FY-2
SIDDHARTH A	KUMAR	DAS	NA	NA	NA	NO 7TH PALLY BOLPUR POPS DIST BIRBHUM BOLPUR	INDIA	WEST BENGAL	BIRBHUM	731204		13014400-01106313-393702070000179	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ADJPD0345F					FY-2
MURARI	LAL	GUPTA	LATE	MAHADEO	PRASADGUPTA	RELIANCE MEDICINES MALDA MOKDUMPURE MALDA W BENGAL	INDIA	WEST BENGAL	MALDAH	732103		IN300394-16391020-135895	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AEDPG6844F			YASHODAGUPTA		FY-2
SUKANYA	BASAK	MAITI	NA	NA	NA	VILL TARA PUR P OIL MALDA MALDA MALDA	INDIA	WEST BENGAL	MALDAH	732128		12033500-01823094-12194080010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	02-NOV-2026	ALTPB2956N					FY-2
UTPAL	NA	SARKAR	NA	NA	NA	DHANKAIL ATGHARA UTTAR DINAJPUR DHANKOIL HAT KALIYAGANJ	INDIA	WEST BENGAL	BALUR GHAT	733129		12034500-00803733-236010172547	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	CJTP57496C					FY-2
BINOD	NA	OSWAL	NA	NA	NA	12 GHUM MONASTRY ROAD GHUM DARJEELING	INDIA	WEST BENGAL	DARJEE LING	734101		IN300394-15545803-6793	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.00	02-NOV-2026	AACPO9657P					FY-2
ANJANA	DEVI	CHATLANI	KISHAN	CHAND	DADLANI	SELECTIONS NEHRU ROAD DARJEELING	INDIA	WEST BENGAL	DARJEE LING	734101		IN300394-16940260-346010100035565	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.00	02-NOV-2026	ACQPC7952B					FY-2
AJIT	NA	RAI	ASHRAM	NA	RAI	HOTEL SUNFLOWER THE MALL CHOWRASTA DARJEELING	INDIA	WEST BENGAL	DARJEE LING	734101		IN300394-17907984-77710100001841	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026	AXEPR5023K					FY-2
SACHIN	NA	RAI	SANTA	BAHADUP	RAI	WARD NO 32 LEBONG VALLEY GINGBUSTY NR SIKSHA SANG HIGH SCHOOL DARJEELING	INDIA	WEST BENGAL	DARJEE LING	734105		IN300394-17360282-346010100069322	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	02-NOV-2026	AQUPR8251Q					FY-2
BALCHAND	NA	RAM	NA	NA	NA	R C MINTRI ROAD KALIMPONG KALIMPONG	INDIA	WEST BENGAL	KALIMPONG	734301		IN304295-13350862-594010100005500	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	02-NOV-2026	ADAPR1213R					FY-2
MANJU	NA	PAUL	BIMALENDU	NA	PAUL	CO DR BIMALENDRA PAUL 71 ASHUTOSH MUKHIJA RD SUBHASPALLY PO SILIGURI DIST DARJEELING DARJILING	INDIA	WEST BENGAL	DARJILING	734401	0042062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
ANUPAM	NA	SEN	LATE	RAJMOHAN	SEN	SILPASAMITYPARA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	0032994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SANJIB	NA	SAHA	NA	NA	NA	GOLBAGAN PO DIST COOCH BEHAR COOCH BEHAR	INDIA	WEST BENGAL	COOCH BEHAR	736101		12028900-00506893-2604	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	02-NOV-2026	AKXP53390J			PADIASAHA		FY-2
JAGADISH	CHANDRA	SAHA	LATE	R	SAHA	SO LATE RANLAL SAHA 032 TAPSHIKHTA ALIPURDURA PUKURITOLA JALPAIGURI	INDIA	WEST BENGAL	ALIPURDUAR	736121	0038696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHYAM	LAL	DUTTA	LATE	ANANTA	KDUTTA	DUTTA MEDICAL HALL SAMUKTALA ROAD CHOWPATHI ALIPURDURA JALPAIGURI	INDIA	WEST BENGAL	ALIPUR DUAR	736121	0048342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ARUNDHUTI	NA	CHAKRABORTY	NA	NA	NA	POLICE FARI ROAD ALIPURDUAR I JALPAIGURI	INDIA	WEST BENGAL	ALIPUR DUAR	736121		12038400-01104199-1660031564	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AHIPC5806B			KUNTALCHAKRABORTY		FY-2
PRINKY	NA	CHADHA	NA	NA	NA	SARDA BUILDING 2ND FLOOR CONVEY GROUND TADONG GANGTOK SIKKIM	INDIA	SIKKIM	SIKKIM	737102		IN300394-17131857-112010100256650	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	02-NOV-2026	AKAPCS374P					FY-2
SUGATA	NA	BARUI	SUBHASH	NA	BARUI	CO SIKKIM ACCESSORIES NO 2ND FLR METRO POINT NR KAJLA PETROL PUMP GANGTOK	INDIA	SIKKIM	SIKKIM	737102		IN300394-17398380-47001501699	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ATFPB1233Q					FY-2
HASEM	NA	SHEKH	SAFFIULLAH	NA	SHEKH	SO SHEKH SAFIULLAH SINGTAM BAZAR EAST SIKKIM SINGTAM SIKKIM	INDIA	SIKKIM	SIKKIM	737134		IN300394-17122174-441010100010238	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	BIVPS1632J			KHATIZAKHATUN		FY-2
RAM	NATH	SHARMA	KAILASH	NA	SHARMA	JAI PRAKASH INDUSTRIES LTD TEESTA HYDRO ELECTRIC PROJECT SINGTAM	INDIA	SIKKIM	SIKKIM	737134		IN300394-17132405-441010100041399	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	BSDPS8815D					FY-2
SAMIUL	SM	HAQUE	NA	NA	NA	OFFICE BAGAN PARA DEBAGRAM DEBAGRAM DEBAGRAM NADIA NEAR MARKAZ MOSJID NADIA WEST BENGAL	INDIA	WEST BENGAL	NADIA	741137		IN300513-81332093-32168700414	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.20	02-NOV-2026	BYBPS7844A					FY-2
BASUDEV	NA	ROY	KSHIRENDRA	KUMAR	ROY	163 B7 KALYANI NOTIFIED AREA KALYANI NADIA KALYANI	INDIA	WEST BENGAL	NADIA	741235		12038400-01285734-221901000005435	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	02-NOV-2026	ADCPR1943C			RADHAROY		FY-2
SWAPAN	NA	HANSA	BALARAM	NA	HANSA	JAHRALAL NEHERU ROAD 15 NABADWIP NADIA NABADWIP	INDIA	WEST BENGAL	NADIA	741302		12044700-02101054-50170013609891	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AARPH6780R					FY-2
HIMANKAR	NA	BHATTACHARYYA	NA	NA	NA	NEAR SBI BRANCH SHREEBAS ANGAN ROAD PONABADWIP NADIA	INDIA	WEST BENGAL	NADIA	741302		12056300-00012140-237010100152662	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AMXPB3247K					FY-2
ASHIM	NA	GHOSH	NA	NA	NA	VILL STATION PARA FULIA PO BELEMATH PS SANTIPUR DIST NADIA FULIA	INDIA	WEST BENGAL	NADIA	741402		12044700-06532346-911010026800332	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AZLPG2533J					FY-2
MOHAMMAD	IMANUDDIN	SEKH	NA	NA	NA	SALUYADANGA NUTANPARADAKSHIN NOWDAPANUR BERHAMPUR NR JUMA MASJIT MURSHIDABAD	INDIA	WEST BENGAL	MURSHIDABAD	742101		IN302201-11282423-548202010005447	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	CNTPS4436G					FY-2
ALPANA	NA	GHOSH	ANANDA	GOPAL	GHOSH	25A JHAWKHOLA PO COSSIMBAZAR RAJ BERHAMPORE	INDIA	WEST BENGAL	MURSHIDABAD	742102		12011300-00453641-50051505759	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AXWPG4307M			BISWAJITGHOSH		FY-2
SAMIRAN	NA	DAS	NA	NA	NA	MASTER PARA PO JIAGANJ DIST MURESHIDABAD JIAGANJ	INDIA	WEST BENGAL	MURSHIDABAD	742123		12034100-00037286-6628	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AKZPD3231B					FY-2
PRASANTA	NA	SARKAR	KRIPA	SINDHU	SARKAR	VILL VELLADANGA POST JIAGANJ DIST MURSHIDABAD JIAGANJ	INDIA	WEST BENGAL	MURSHIDABAD	742123		12034100-00197799-30830538508	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ARWPS6336A			KEYASARKAR		FY-2
PULAK	KUMAR	BHOWMICK	NA	NA	NA	95 HARISHABHA ROAD P O NONACHANDANPUKUR BARRACKPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	0078456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2

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PULAK	KUMAR	BHOWMICK	NA	NA	NA	95 HARISHABHA ROAD P O NONACHANDANPUKUR BARRACKPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743102	0078456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
SWAPAN	NA	CHAKRABORTY	NA	NA	NA	MS MODERN SALES AGENCY 65A CENTRAL RD P O NONACHANDANPUKUR BANACKPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743102	0079242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
ANUVA	NA	DUTTA	NA	NA	NA	13 WEST GHOSHPARA ROAD P O BHATPARA 24 PGS N	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743123		IN301774-10804558-1190013145	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	02-NOV-2026	AJZPD5109R					FY-2
PUSPA	NA	BAGCHI	MR	K	CBAGEHI	RATNESWAR GHAT ROAD P O GARULIA DIST 24 PARGANAS PIN NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743133	0044458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PUSPA	NA	BAGCHI	MR	K	CBAGEHI	RATNESWAR GHAT ROAD P O GARULIA DIST 24 PARGANAS PIN NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743133	0044458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
MANIK	CHANDRA	GUPTA	NA	NA	NA	PURBACHAL HALISAHAH P O NABANAGAR DIST 24 PGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743136	0077939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	02-NOV-2026				GOURIGUPTA		FY-2
MANIK	CHANDRA	GUPTA	NA	NA	NA	HALISAHAH PURBACHAL ROAD PO NABANAGAR DIST 24 PARGANASN WB	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743136		IN301250-15042974-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026				RUMAGUPTA	GOURIGUPTA	FY-2
KAUSTABH	NA	CHATTERJEE	NA	NA	NA	614 GOVT HOUSING STATE P O SODEPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743178	0077516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
KAUSTABH	NA	CHATTERJEE	NA	NA	NA	614 GOVT HOUSING STATE P O SODEPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743178	0077516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
RATNA	NA	CHATTERJEE	SUKUMAR	NA	CHATTERJEE	53H JESSORE ROAD NORTH CHAMPADALI P O BARASAT DIST NORTH 24 PARGANAS WEST BENGAL 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743203	0046101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SANTANU	NA	MISRA	DEBENDRA	NATH	MISRA	NEW DEVENDRA X RAY CLINIC KACHARI BAZAR PO BARUIPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743203	0048496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
DINESH	NA	MOITRA	NA	NA	NA	PURBA CHAL PO DATTAPUKUR 24 PRGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743248	0076880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026				SHUBHRAMOITRA		FY-2
SIVAM	NA	GHOSH	NA	NA	NA	54 BARASAT HOUSING ESTATE PHASEII P O NOAPARA NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743248	0079238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026				MINAKSHIGHOSH		FY-2
GEETA	NA	NEOGI	GOBINDA	NA	PRASAD	CO NEW G P TEXTILE DR SARAT GHOSH MARKET P O HABRA DT 24 PAR N NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743263	0062245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KANIKA	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST P O NEW BARRACKPORE DIST 24 PGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743276	0077513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KANIKA	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST P O NEW BARRACKPORE DIST 24 PGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743276	0077513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
PARITOSHK UMAR	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST PO NEW BARRACKPORE DIST 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743276	0078450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
PARITOSHK UMAR	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST PO NEW BARRACKPORE DIST 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743276	0078450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
NIKHIL	KUMAR	GHOSH	NA	NA	NA	VILL ANDI NAGAR PO KARANJALI P5 KULPI SOUTH 24 PGS	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	743348		IN300263-10179173-11541998216	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	ANQPG72568					FY-2
SOMNATH	NA	DAS	NA	NA	NA	ROYPUR MAHESHTALA BANERJEEHAT KOLKATA WEST BENGAL WEST BENGAL	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743352		IN300513-13477546-439010100038483	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AKBPD0366K					FY-2
NILOTPAL	NA	SARKAR	NA	NA	NA	HARISHANKARPUR DAKSHIN PARA SOUTH 24 PARGANAS MAGRAHAT WEST BENGAL	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	743355		IN301696-11838444-259010100128667	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.80	02-NOV-2026	CIAP57875M					FY-2
TANUSHREE	NA	SAHA	NA	NA	NA	B C SEN ROAD TARAPUKUR PO AGARPARA 24 PGS N KOLKATA HARAPRIYA	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743440		12030000-00146273-15142	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	02-NOV-2026	AZYP50610B					FY-2
MRS	ILA	SAMANT	MR	BENUDHAR	SAMANT	JOGESWARPATNA PO SUNDARPADA BHUBANESWAR PLOT NO 1628 CHINTAMANISWAR CANAL ROAD LAXMI SAGAR NEAR SAI SARASWATI BIDYMANDIR BHUBANESHWAR ORISSA	INDIA	ORISSA	KHORD HA	751002		IN301250-28747755-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	02-NOV-2026	APYPS3641C			MRBENUDHARS AMANT		FY-2
DEBENDRA	KUMAR	PANDA	NA	NA	NA	SATYA RANJAN DASH EUREKA FORBES LIMITED 93 GAUTAM NAGAR BHUBANESHWAR ORISSA	INDIA	ORISSA	KHORD HA	751006		IN300214-18764000-915010020609788	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	BCNPP8668K					FY-2
SATYA	RANJAN	DASH	LAXMAN	NA	DASH	SATYA RANJAN DASH EUREKA FORBES LIMITED 93 GAUTAM NAGAR BHUBANESHWAR ORISSA	INDIA	ORISSA	KHORD HA	751014		IN300214-12526908-1221050048711	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	02-NOV-2026	AEIPD8137P					FY-2
ADARSH	NA	GUPTA	OMPRAKASH	NA	GUPTA	PLOT NO 38 A EKAMRA VILLA P5 NAYAPALLI EKAMRA KANAN JAYADEV IHAR I R C VILLAGE KHORDA	INDIA	ORISSA	KHORD HA	751015	0032876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
OMKAR	NA	RAY	NA	NA	NA	6BASUAGHAI TANKAPANI ROAD BHUBANESWAR KHORDA	INDIA	ORISSA	KHORD HA	751018	0078327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
PADMAYAL A	NA	PAUL	RASH	BIHARI	PAUL	BLOCK 3 CORE A FLAT 4 JEEVAN BIMA NAGAR LIC COLONY NEAR MAITRI VIHAR BHUBANESWAR ORISSA	INDIA	ORISSA	KHORD HA	751023		IN300394-12375679-1190020315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	APKPP9264L			RASHBIHARIPAU L		FY-2
SANJUKTA	NA	MISHRA	DR	SADASIWA	MISHRA	H 250 SATYASAI ENCLAVE KOLOTHIA KHANDAGIRI BHUBANESHWAR ODISHA	INDIA	ORISSA	KHORD HA	751030		IN301127-16176824-911010030982590	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.60	02-NOV-2026	ANBPM2464N			SATYABRATMIS HRA		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ARGHA	NA	BOSE	NA	NA	NA	GRACE CITY BACKSIDE OF GUNDICHA MANDIR SARBODAYA NAGAR BADAGAON ODISHA	INDIA	ORISSA	PURI	752002		IN300394-13554382-3224000100035527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AFSPB9920R					FY-2
CHHAGAN	LAL	BAID	LATE	MANIK	LALBAID	CO SURESH PLASTICS HOUSE NANDI SAHI CHOUDHARY BAZAR CUTTACK	INDIA	ORISSA	CUTTACK	753001	0035022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHHAGAN	LAL	BAID	LATE	MANIK	LALBAID	CO SURESH PLASTICS HOUSE NANDI SAHI CHOUDHARY BAZAR CUTTACK	INDIA	ORISSA	CUTTACK	753001	0035022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SARAT	KUMARI	DAS	JATINDRA	NATH	DAS	SAMANTA SAHI CUTTACK	INDIA	ORISSA	CUTTACK	753001	0048031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SUKHALATA	NA	DAS	SAMUEL	NA	DAS	RASHTRABHASA ROAD CUTTACK ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753001	0048056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
BIBHUTI	BHUSANA	MEHER	NA	NA	NA	BEAN DIAGNOSTICS MANGALBAG CUTTACK	INDIA	ORISSA	CUTTACK	753001	0067715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
MURARI	LAL	NANGALIA	NA	NA	NA	SOSAMBHU LAL NANGALIA GOLAKH BEHERA BUILDING KATHAGADA SAHI POBUXI BAZAR CUTTACK	INDIA	ORISSA	CUTTACK	753001		12010600-01479951-9900100144819	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ADQPN1578H					FY-2
MADHUBAL A	NA	SHETH	DHAIRYAKANT	NA	SHETH	ARIHANT 255 KALIGALI CUTTACK	INDIA	ORISSA	CUTTACK	753002	0041940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
RABINDRA	KUMAR	AGARWAL	PHUL	CHAND	AGARWAL	PADMA PHARMACEUTICALS NAYASARAK CUTTACK ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753002	0075975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	02-NOV-2026						FY-2
PRATIJA	NA	HIROSEEMA	NA	NA	NA	CO SUNDAR DRUG HOUSE CHANDINI CHOWK CUTTACK	INDIA	ORISSA	CUTTACK	753002	0078448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026	ABDPH7722E					FY-2
MOHAMMAD	JAWED	ANJUM	NA	NA	NA	ALISHA BAZAR DAKHINI SAHI CUTTACK	INDIA	ORISSA	CUTTACK	753002		12038400-00145044-12133	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AIVPA8970G					FY-2
MANA	MOHAN	RATH	BAIKUNTH	NATH	RATH	CO INDIAN INDUSTRIES MAHATAB ROAD CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753003	0041938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
SABITA	DEVI	SHARMA	RAMESH	K	SHARMA	CO INDIAN INDUSTRIES MAHATAB ROAD CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753003	0048061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
GYANENDRA	KUMAR	DAS	GADADHAR	NA	DAS	PARBATEE MAHIMA NAGAR NAYA BAZAR CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753004	0036597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SWAPNITA	NA	ROUT	NA	NA	NA	POTULASIPUR ATTULASIPUR CHRISTIAN VILLAGE CUTTACK8 CUTTACK	INDIA	ORISSA	CUTTACK	753008		12010900-02712642-63420101010725	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026	AMJPR8619P					FY-2
SANJAY	KUMAR	GUPTA	FAKIR	CHAND	GUPTA	SANTOSH KU GUPTA H O FANIDRA P PLOT NO 2676 EHIND SOUTH POINT NURSING HOME RAJABAGICHA CUTTACK ODISH	INDIA	ORISSA	CUTTACK	753009		IN300394-13165669-1190035447	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AHXPG8031F					FY-2
GURUPRASAD	NA	PATRA	RAGHUNATH	NA	PATRA	CO R N PATRA AT KAJIDIHA PO KHAPURIA CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753010	0036596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
GYANENDR ANATH	NA	BARIK	NA	NA	NA	CO CHANDAN MEDICINE STORE MAHATAB ROAD CUTTACK ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753012	0077030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026					JATINDRANATH BARIK	FY-2
PIRI	NA	RAJESH	NA	NA	NA	VILL KASABA STREET BALASORE BALASORE	INDIA	ORISSA	BALESH WAR	756001		IN301774-12069004-567010045543	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.40	02-NOV-2026	ALYPP8122F					FY-2
MUKESH	NA	PATEL	GOBIND	NA	PATEL	CO SHAKTI TIMBER CO TOWN HALL ROAD NEAR MIRZA POKHARI BALASORE ORISSA	INDIA	ORISSA	BALESH WAR	756003		IN300214-13264743-3661000004781	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.20	02-NOV-2026	AHAPP7887K			PRAKASHPATEL		FY-2
SURESH	NA	KHANDELWAL	NA	NA	NA	ATBETADA POBETADA VIABETADA DISTBHADRAK BHADRAK	INDIA	ORISSA	BALESH WAR	756168		12044700-01366370-1150060418	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	02-NOV-2026	ADGPK3231N					FY-2
RAM	RAJESH	KUMAR	NA	NA	NA	CO BHARAT CH RAM NEW MARKET KEONJHAR GARH KEONJHAR	INDIA	ORISSA	KENDUJ HAR	758001		IN302201-11170143-540010100015556	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	AMQPR2794C					FY-2
ANUPAMA	NA	RATH	NA	NA	NA	CO RATH DRUG HOUSE JAIL ROAD ANGUL DHENKANAL	INDIA	ORISSA	DHENK ANAL	759122	0076315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
JITENDRA	KUMAR	RATH	NA	NA	NA	CO RATH DRUG HOUSE JAIL ROAD ANGUL DHENKANAL	INDIA	ORISSA	DHENK ANAL	759122	0077286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
SHAIKH	NA	RAFFIK	NA	NA	NA	CO BISWAKARMA SANITARY ATBAZAR CHAWK PODIST ANGUL ANGUL	INDIA	ORISSA	DHENK ANAL	759122		12013200-00170162-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026	AFHPR1180A					FY-2
DEEPAYAN	NA	MOHAPATRA	NA	NA	NA	SCS COLLEGE BANTALA AT KARADAGADA ANGUL	INDIA	ORISSA	DHENK ANAL	759122		12028900-00286031-1190005894	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	31.80	02-NOV-2026	ANQPM1126J					FY-2
SANTI	LATA	MOHANTY	DR	KRUSHNA	CMOHANTY	CO DR K C MAHANTY MANJARI NAGAR BERHAMPUR BERHAMPUR CITY	INDIA	ORISSA	GANJAM	760001	0048064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ASHOK	KUMAR	PADHY	NA	NA	NA	WARD NO 18 3 TOWN BERHAMPUR DIST GANJAM GANJAM	INDIA	ORISSA	GANJAM	760001		12025700-00101165-2202491	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ACYPP3645G					FY-2
ATRIPATI	NA	PATRO	NA	NA	NA	WARD NO 27 4 BERHAMPUR GANJAM BERHAMPUR	INDIA	ORISSA	GANJAM	760001		12033500-00429272-567010039715	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	02-NOV-2026	AIQPP8313H					FY-2
PROMODINI	NA	CHAUDHURY	GOUR	C	CHAUDHARY	GOILUNDI MAIN ROAD BERHAMPUR DIST GANJAM ORRISA GANJAM	INDIA	ORISSA	GANJAM	760004	0044291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SAROJINI	NA	PATTANAIK	DR	SUDHAKAR	PATTANAIK	CO SUDHAKAR PATTANAIK CHINTAMANI BHAWAN KOMAPALLI BERHAMPUR ORISSA GANJAM	INDIA	ORISSA	GANJAM	760004	0047084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
ARRA	NA	SRIDEVI	NA	NA	NA	C O A SHANKAR RAO SHANTI NAGAR BERHAMPUR GANJAM BERHAMPUR	INDIA	ORISSA	GANJAM	760004		12033500-00381406-30040418427	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AHKPA9469N					FY-2
GAJENDRA	NATH	SAHU	LATE	HADU	SAHU	GAJAPATINAGAR AT PO BERHAMPUR 10 DIST GANJAM ORISSA GANJAM	INDIA	ORISSA	GANJAM	761026	0036600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
LIPSIT	NA	MISHRA	NABIN	BALLAV	MISHRA	HOSPITAL ROAD WARD NO 6 BARGARH ORISSA	INDIA	ORISSA	BARGARH	768028		IN300513-16951343-840943630	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ALFPM6850Q			NITAMISHRA		FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SANJAY	KUMAR	PACHISIA	NA	NA	NA	GWALAPADA LAMTIBAHAL PO BRAJRAINAGAR DISTJHARSUGUDA BRAJRAINAGAR	INDIA	ORISSA	SAMBA LPUR	768230		12020000-00169990-12862	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026	AMBPP7629K					FY-2
DILRAJ	KAUR	PANESAR	SURENDRA	NA	SINGH	V7 CIVIL TOWNSHIP ROURKELA ROURKELA ORISSA	INDIA	ORISSA	SUNDA RGARH	769004		IN300214-12466423-520310110008814	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	02-NOV-2026	ABHPP7755R			MANJITSINGH		FY-2
ANAMIKA	NA	DAS	NA	NA	NA	G17 SECTOR2 ROURKELA	INDIA	ORISSA	SUNDA RGARH	769006		12019101-00267366-10433383962	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ALAPD9090N			GAUTAMDAS		FY-2
MADHU	NA	PHULWANI	MANOHAR DAS	NA	PHULWANI	CO DR MANOHARDAS E 63 KOEL NAGAR ROURKELA SUNDARGARH C2M37 CHHEND 2ND PHASE ROURKELA 15 SUNDARGARH ROURKELA ORISSA ROURKELA ORISSA	INDIA	ORISSA	SUNDA RGARH	769014	0041299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAKESH	DEEP	SINGH	NA	NA	NA	CO DR MANOHARDAS E 63 KOEL NAGAR ROURKELA SUNDARGARH C2M37 CHHEND 2ND PHASE ROURKELA 15 SUNDARGARH ROURKELA ORISSA ROURKELA ORISSA	INDIA	ORISSA	SUNDA RGARH	769015		IN300214-13091551-3621330000945	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	BKQPS8018D					FY-2
RANJEET	NA	SAHOO	NA	NA	NA	NEELSAILA PLOT NO 130 JAGDA ROURKELA	INDIA	ORISSA	SUNDA RGARH	769042		IN302201-10924369-262010100069483	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	02-NOV-2026	ARPPS0060C					FY-2
KASHI	NATH	SHAH	GOPIRAM	NA	SHAH	P O BISRA DIST SUNDERGARH ORISSA PIN SUNDARGARH	INDIA	ORISSA	SUNDA RGARH	770036	0040036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KESHAB	CHANDRA	MEDHI	LATE	AMRIT	CHANDRA MEDHI	NIZARAPAR GAUHATI P O SILPUKHURI GAUHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	780003	0039930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
DEVIKA	NA	BARMAN	NA	NA	NA	CO DR N N BARMAN S C GOSWAMI ROAD PANBAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781001	0076882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	234.00	02-NOV-2026				SHANTIBARMAN		FY-2
DULAL	NA	SARKER	NA	NA	NA	PRINCE WATCH CO FANCY BAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781001	0076887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				ARATISARKER		FY-2
RAMA	NA	CHAKRABORTY	NA	NA	NA	CO MR SWAPAN CHAKRABORTY MS MODERN WATCH COMPANY GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781001	0078768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
RAMA	NA	CHAKRABORTY	NA	NA	NA	CO MR SWAPAN CHAKRABORTY MS MODERN WATCH COMPANY GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781001	0078768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026						FY-2
SANTOSH	NA	AGARWAL	NA	NA	NA	TRISALA PEO FANCY BAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781001	0079292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
DEEPAK	JAIN	NA	NA	NA	NA	H NO 59 MAA MAHESWARI APPT TOKOBARI SATRA A T ROAD GUWAHATI KAMRUP METROPOLITAN GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781001		12010900-09694369-6216497298	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AVKPJ4691B					FY-2
HARENDRA	CHANDRA	GOGOI	LATE	PURNA	CHANDRAGOGOI	NEAR GAUHATI CLUB L P G N BORDOLAI ROAD GAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781003	0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JOGENDRA	NA	SAIKIA	LATE	SHRADHA	CHARAN	CO STUDENTS FORUM SILPUKHURI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781003	0038641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
KAMAKHYA	PRASAD	CHAUDHURI	BIHARILAL	NA	CHAUDHURI	CO DR B L CHAUDHURI M C ROAD GAUWHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781003	0039934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
LAKSHMN	NA	BANERJEE	KALI	PADA	BANERJEE	CO SREE MA PHARMACY GAUHATIPALTAN BAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0040593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAM	PRASAD	BANERJEE	KALI	PADA	BANERJEE	CO SREE MA PHARMACY PALTAN BAZER GAUWHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0045935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
UTPALENDU	NA	SAHA	MAHENDRA LAL	NA	SAHA	CO SREEMA PHARMACY PALAN BAZARGAUWHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0049534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
LILA	NA	BHUYAN	NA	NA	NA	POST OFFICE LANE HOUSE NO 53 SATRIBARI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0077751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	02-NOV-2026				BIDYUTBHUYAN		FY-2
SUSANTA	NA	SAHA	NA	NA	NA	GENERAL MEDICINE & CO G S ROAD PALTAN BAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0079295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	02-NOV-2026						FY-2
ABHIJIT	NA	DAS	NA	NA	NA	MS LUNAININTERNATIONAL NAG COLONY MALIGAON CHAR GATE NO 1 GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781011		IN300394-17282983-4010102881	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	ANWPD1138R					FY-2
KUNAL	NA	CHOUDHURY	KALYAN	NA	CHOUDHURY	CO PROF SURENDRANATH KAKATI BIRUBARI H NO 23 NR KALI MANDIR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781016	0084803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
GAUTAM	NA	SAHA	NA	NA	NA	MS GENERAL MEDICINE & CO G S ROAD PALTAN BAZAR GAUWHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781018	0077045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	02-NOV-2026						FY-2
JITENDRA	NATH	BHATTACHARYA	JOGINDRA	NA	NATH	HOUSE NO30 LICHUBAGAN NEAR GANESH MANDIR SCHOOL SIXMILE P O KHANAPARA GUWAHATI ASSAM GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781022	0061376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	02-NOV-2026						FY-2
BHUPAL	NA	NEOG	NA	NA	NA	HOUSE NO 11 BASHITAPUR BY LANE 2 NR STATE OFF NATIONAL INTEGRATION GUWAHATI ASSAM GUWAHATI ASSAM	INDIA	ASSAM	KAMRU P METRO POLITA N	781028		IN300214-11545551-2641000031627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AECPN3568E					FY-2
NARESH	NA	DATTA	LATE	CHINTA	HARANDATTA	DUTTA MEDICAL STORES 10 NOWGONG NOWAG NOWGONG	INDIA	ASSAM	NAGAO N	782001	0043171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2
NARESH	NA	DATTA	LATE	CHINTA	HARANDATTA	DUTTA MEDICAL STORES 10 NOWGONG NOWAG NOWGONG	INDIA	ASSAM	NAGAO N	782001	0043171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NIRANJAN	NA	BHOWAL	NA	NA	NA	ADP ROAD CHRISTIANPATTY NAGAON NAGAON	INDIA	ASSAM	NAGAO N	782001		IN300394-17233127-31010202533	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	02-NOV-2026	ADWPB5247K					FY-2
RAKESH	KUMAR	BHIWANIWALA	NA	NA	NA	HOTEL HIMALAYA NC ROAD TEZPUR	INDIA	ASSAM	SONITPUR	784001		12033500-01396678-6558	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	02-NOV-2026	AFEPB7332K					FY-2
KULA	DHAR	GOGOI	LATE	KHAGESWAR	GOGOI	OIL AMOLAPOTTY NAALI SIBSAGAR DIST SIBSAGAR	INDIA	ASSAM	SIVASAGAR	785640	0039932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KULA	DHAR	GOGOI	LATE	KHAGESWAR	GOGOI	OIL AMOLAPOTTY NAALI SIBSAGAR DIST SIBSAGAR	INDIA	ASSAM	SIVASAGAR	785640	0039932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JYOTI	PRASAD	RAJKHOWA	NA	NA	NA	NA DICIAL KHONAKHOKORA SIVASAGAR SIVASAGAR ASSAM	INDIA	ASSAM	SIVASAGAR	785640		IN302269-13718259-10966555473	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.60	02-NOV-2026	AHRPR7896M					FY-2
CHITTA	RANJAN	RAY	NABADIP	CH	RAY	POPULAR PHARMACY POST MAIBANG DIST N C HILLS ASSAM NORTH CACHER HILLS	INDIA	ASSAM	CACHAR	788831	0035024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
CHITTA	RANJAN	RAY	NABADIP	CH	RAY	POPULAR PHARMACY POST MAIBANG DIST N C HILLS ASSAM NORTH CACHER HILLS	INDIA	ASSAM	CACHAR	788831	0035024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
JOGINDRANATH	SINGH	LOUREMBAM	MEERA	SINGH	LOUREMBAM	SINGJAMEI THONGAM LEIKAI IMPHAL MAYENG LEIKAI MANIPUR IMPHAL IMPHAL	INDIA	MANIPUR	IMPHAL WEST	795001	0037871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026						FY-2
KEVILENO	NA	ANGAMI	NA	NA	NA	CO ML ANGAMI 4TH MILE DIPHUPAR DIMAPUR NAGALAND	INDIA	NAGALAND	DIMAPUR	797112		IN300183-10299795-32575	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AAMPA8877F					FY-2
ARUN	NA	KUMAR	SHANKAR	NA	PRASAD	SO SRI SHANKAR PRASAD NEW JAKKANPUR CHHAPRA COLONY PATNA	INDIA	BIHAR	PATNA	800001		12016400-00175576-1020104000049027	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	02-NOV-2026	AXSPK6059N					FY-2
KUMAR	NA	AMITABH	RAMESH	PRASAD	SINGH	M 312 S K PURI CO J N SINGH PATNA	INDIA	BIHAR	PATNA	800001		IN300476-42860825-2351000028702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	02-NOV-2026	AMJPS4460M			REETASINGH		FY-2
SUBHRO	NA	SANYAL	DRSN	NA	SANYAL	CO DRSNSANYAL NEW ADITYA INDUSTRIES BUDH MARG PATNA	INDIA	BIHAR	PATNA	800001		IN301127-16045297-1434101006605	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	ANRP56486J			SASWATISANYAL		FY-2
UDAYAN	NA	NARAYAN	NA	NA	NA	AA COMPLEX EAST BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001		IN301330-19950604-201424	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	ABAPN7545C					FY-2
WADOOD	NA	AHMED	LATE	HAJI	MDIMAKALI	NISA VILLA B146 ALI NAGAR COLONY ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	0085096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026	ADWPA8691A					FY-2
MD	ENAM	KHAN	LT	MD	USMANKHAN	ISMAIL MANZIL SABZI BAGH PATNA PATNA	INDIA	BIHAR	PATNA	800004	0084208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
RAJEEV	NA	KUMAR	NA	NA	NA	DEOWAN NIWASH ABULASH LANE MACHHUATOLO PATNA	INDIA	BIHAR	PATNA	800004		IN301696-11781804-142010100197335	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	02-NOV-2026	AUGPK4226Q					FY-2
SYED	ASIF	HASAN	NA	NA	NA	KASHMIRI KOTHI SADARGALI PATNA CITY PATNA BIHAR PATNA BIHAR	INDIA	BIHAR	PATNA	800008		IN300214-12275954-1190094517	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.40	02-NOV-2026	AAYPH6614H			MARIAMFATIMA	FY-2	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJ	KUMAR	YADAV	RAJENDAR	NA	PRASAD	NEHARU TOLA BHITRI BEGAMPUR NEAR PATNA SAHAB STATION PATNA CITY PATNABIHAR	INDIA	BIHAR	PATNA	800008		IN300214-12328753-33620989038	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.00	02-NOV-2026	AAOPY5923G			SITARAMRAY		FY-2
BIMAL	KUMAR	SHRIVASTAV A	NA	NA	NA	CO N K SHRIVASTAVA I3 VIVEKANAND PARK PATLIPUTRA COLONY PATNA	INDIA	BIHAR	PATNA	800013		IN300394-10766564-9079	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AJPSS166R					FY-2
BHARTI	NA	NA	NA	NA	NA	I3 VIVEKANAND PARK PATLI PUTRA COLONY PATNA	INDIA	BIHAR	PATNA	800013		IN300394-10943900-4857	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ADDPB3561H					FY-2
NIRAJ	NA	KUMAR	NA	NA	NA	S 29 AMAN OPARTAMENTA PURANI BAIPAS ROAD TOWN VILL KANKADABAG COLONI ANCHAL PATNA SADAR PATNA BIHAR	INDIA	BIHAR	PATNA	800020		IN300214-13071072-2729101002303	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	02-NOV-2026	AMRPK1144N					FY-2
VIMLA	NA	CHOUDHARY	P	C	CHOUDHARY	C40 HOUSING BOARD COLONEY KANKARBAGH COLONY PATNA	INDIA	BIHAR	PATNA	800020		IN301330-17324023-1020104000018188	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AHEPC2214P				PCCHOUDHARY	FY-2
RAJESHWAR	NA	PRASAD	RAMJEE	NA	PRASAD	SHANTI KUNJ T 566 KANKARBAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800020		IN302269-11896861-13703	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.80	02-NOV-2026	AFYPP2529Q				RUPASINHA	FY-2
BENOY	KRISHNA	SAHAY	RAJ	BANS	SAHAY	C8 ABHIYANTA NAGAR PATNA PATNA	INDIA	BIHAR	PATNA	800025	0034188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
SATYAPAL	NA	KUMAR	NA	NA	NA	JAMALUDDINCHAK KHAGAIL PATNA PATNA	INDIA	BIHAR	PATNA	801105		12046300-01177271-12200100116930	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	AQUPK9103E					FY-2
ANURADHA	NA	NA	NA	NA	NA	PRIYADARSHI NAGAR NEW BAILEY ROAD PATNA	INDIA	BIHAR	PATNA	801503		12038400-00505513-3880	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AKPPA5639L					FY-2
BAXI	BRAJNANDAN	PRASAD	NA	NA	NA	VILL PO PS MURAR BUXAR BUXAR	INDIA	BIHAR	BUXAR	802127		13041400-06576811-6006000100021752	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ACUPP9759P					FY-2
VALMIKI	NA	SINGH	NA	NA	NA	VILL DHAKAICH DIST BUXAR 105 DHAKAICH ANCHAL SIMRI BUXAR	INDIA	BIHAR	BUXAR	802133		IN300095-11566394-4658	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BVMPS0411H					FY-2
SANYUKTA	NA	SHARMA	NA	NA	NA	WO R K SHARMA VILL KEYAL PO KEYAL PS KARPI ARWAL BIHAR	INDIA	BIHAR	ARWAL	804419		IN300589-10227620-61016490318	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	BQZPS4625M				RAKESHKUMARS HARMA	FY-2
BENOY	KUMAR	MAHATA	GOPI	NATH	MAHATA	BASANTA KUTIR SATISH SARKAR LANE P O BHAGALPUR BIHARPIN BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	0034183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
CHANDRA	MOHAN	VERMA	KAMLESHWAR	NA	VERMA	OSHO ANAND BHIKHANPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001		IN301774-13403868-30502002970	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AAXPV6176F					FY-2
BINOY	KUMAR	SHRIVASTAVA	NA	NA	NA	S M COLLEGE ROAD NAVLOKA SCHOOL LANE CHHOTI KHANJARPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001		IN302201-11399725-30085275327	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AITPS4146C				MADHULIKASAHAY	FY-2
NAGENDRA	NARAIN	JHA	NA	NA	NA	138 BHIKHANPUR BHATTA ROAD BHIKANPUR BHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPUR	812001		IN302269-11292661-1172	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.00	02-NOV-2026	AFYPJ8873K					FY-2

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ANUPAMA	NA	KUMAR	NA	NA	NA	CO M P SHAW A C LANE BHAGALPUR	INDIA	BIHAR	BHAGA LPUR	812002		IN301557-21352390-6052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	AFYPK9619N				ROOPKUMAR	FY-2
RAJESH	KUMAR	ROY	NA	NA	NA	SO KALI PRASAD ROY MUHALLA RAMSAR BHAGALPUR	INDIA	BIHAR	BHAGA LPUR	812002		IN301557-21360463-90050	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	AHPPR2778E					FY-2
SAURAV	KUMAR	JAIN	SAROJ	KUMAR	JAIN	DR R P ROAD KOTWALI CHOWK JAGDISHPUR IN FRONT OF BANKA STEEL BHAGALPUR CITY BIHAR	INDIA	BIHAR	BHAGA LPUR	812002		IN302365-10702769-50100046749313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AFVPJ2912C					FY-2
KRISNA	KUMAR	TIBREWAL	S	B	IBREWAL	P O PIRPAINTI DIST BHAGALPUR	INDIA	BIHAR	BHAGA LPUR	813209	0060553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ABLPT2367F					FY-2
KRISNA	KUMAR	TIBREWAL	S	B	IBREWAL	P O PIRPAINTI DIST BHAGALPUR	INDIA	BIHAR	BHAGA LPUR	813209	0060553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	ABLPT2367F					FY-2
MANIK	CHANDRA	PAUL	NA	NA	NA	KANAI CHANDRA PAUL HOUSE NO 56 WARD NO 08 POLOJORI NAWADIH DEOGHAR JHARKHAND DUMKA	INDIA	JHARKHAND	DUMKA	814146		12013200-00715239-11856699025	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	APAPP1735L			SABITADEVI		FY-2
PRIYANKA	NA	NA	NA	NA	NA	HOUSE NO26C1 WARD NO07 SHRI RAM COLONY RAINANDGAON	INDIA	BIHAR	ROHTAS	821115		12019101-01240869-846000105057079	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	02-NOV-2026	BBTTP7308H					FY-2
RADHARANI	NA	DEVI	NA	NA	NA	CO AJIT KUMAR MUKHERJEE NEW BISAR ROAD GAYA BIHAR GAYA	INDIA	BIHAR	GAYA	823001	0006462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	02-NOV-2026						FY-2
SONAM	NA	NA	NA	NA	NA	DO ARUN KUMAR MAHARANI ROAD ON FRONT OF DEVI ASTHAN GAYA	INDIA	BIHAR	GAYA	823002		12081600-08772891-6388975212	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	02-NOV-2026	DFOP54598D					FY-2
JOSHI	KAILAS	PURUSHOTTAM	PURUSHOTTAM	M	JOSHI	15 SANT EKNATH COOP HOUSING SOCIETY OPP AKASHWANI JALNA ROAD AURANGABAD GAYA	INDIA	BIHAR	AURANGABAD	824101	0082378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026						FY-2
VIJAY	KUMAR	AGRAWAL	NA	NA	NA	MEDICINE HOUSE OLD GT ROAD MADARSHA MARKET AURANGABAD	INDIA	BIHAR	AURANGABAD	824101		12016403-00035131-1190021035	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ACPPA3426P				SARITAAGRAWAL	FY-2
MD	SHOUKAT	ALI	NA	NA	NA	KALAMI MOHALLA PO AURANGABAD DIST AURANGABAD BIHAR	INDIA	BIHAR	AURANGABAD	824101		IN301330-20327561-11113430457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	94.60	02-NOV-2026	AGAPA6089K					FY-2
HARI	PRAKASH	BUBNA	NA	NA	NA	NEW AREA LAXMI PHONEX HAZARIBAGH	INDIA	JHARKHAND	HAZARIBAGH	825301		16010100-00143084-1152	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026	AFBPB3135P					FY-2
MRINMOY	NA	GHOSH	NA	NA	NA	EG 2 D V C CTPS P O CHANDRAPURA DISTBOKARO JHARKHAND	INDIA	JHARKHAND	HAZARIBAGH	825303		IN300394-10394666-1082	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	02-NOV-2026	ACGPG6948M				KARABIGHOSH	FY-2
SAVITRI	DEVI	NA	NA	NA	NA	AT WASHERY 3 TISCO W B C PO GHATOTAND HAZARIBAGH	INDIA	JHARKHAND	RAMGARH	825314		12033500-00584772-10748411360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	02-NOV-2026	APIPD1889D				DHANESHWARRANA	FY-2
RAJENDRA	NA	SINGH	NA	NA	NA	Q NO P11 D V C COLONY RAJENDRA NAGAR PO GHATOTAND HAZARIBAGH	INDIA	JHARKHAND	RAMGARH	825314		12033500-01167714-10748449543	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AQLPS9198J					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ARPANA	NA	AGARWALL A	D	NA	AGARWALL A	LUBY CIRCULAR ROAD DHANBAD DHANBAD	INDIA	JHARKHAND	DHANB AD	826001	0071428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026						FY-2
AMIT	KUMAR	BASAK	NA	NA	NA	CI158 SECTOR VII KOYLA NAGAR PO BCCL TOWNSHIP DHANBAD DHANBAD	INDIA	JHARKHAND	DHANB AD	826005		IN302164-10238046-10229093287	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	ABYPB4077D					FY-2
DEVYANI	NA	SINGH	SUDHAKAR	NA	SINGH	QTR NO 54 SECTOR1 C BOKARO STEEL CITY BOKARO	INDIA	JHARKHAND	BOKAR O	827001		12042300-00101229-380101014769	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	BJGPS1325A			RAKESH RANJAN SINHA		FY-2
PRADEEP	KUMAR	BAJAJ	GOVARDHAN	NA	PRASAD	MS RAMAS AGENCY P O DHANSAR DIST DHANBAD	INDIA	JHARKHAND	DHANB AD	828106	0051549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRADEEP	KUMAR	BAJAJ	GOVARDHAN	NA	PRASAD	MS RAMAS AGENCY P O DHANSAR DIST DHANBAD	INDIA	JHARKHAND	DHANB AD	828106	0051549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
REENA	NA	AGARWAL	PAWAN	KUMAR	AGARWAL	NEAR RAJKAMAL SCHOOL ASHOK NAGAR DHANSAR RAJASBERA DHANBAD	INDIA	JHARKHAND	DHANB AD	828106		12034600-00175322-100003297855	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	02-NOV-2026	AENPA7161H			PAWANKUMAR AGARWAL		FY-2
BRIJKISHOR	NA	BARANWAL	HARI	NA	LAL	AT HATTALLA P O PATHERDIH DIST DHANBAD	INDIA	JHARKHAND	DHANB AD	828119	0064126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					ANILKUMAR BARANWAL	FY-2
BRIJKISHOR	NA	BARANWAL	HARI	NA	LAL	AT HATTALLA P O PATHERDIH DIST DHANBAD	INDIA	JHARKHAND	DHANB AD	828119	0064126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					ANILKUMAR BARANWAL	FY-2
RATAN	NA	LAL	BISHESHWAR	NA	PRASAD	CO A K BARANWAL AT AJMERA P O PATHERDIH DHANBAD DHANBAD	INDIA	JHARKHAND	DHANB AD	828119	0064129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					ANILKUMAR BARANWAL	FY-2
RATAN	NA	LAL	BISHESHWAR	NA	PRASAD	CO A K BARANWAL AT AJMERA P O PATHERDIH DHANBAD DHANBAD	INDIA	JHARKHAND	DHANB AD	828119	0064129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026					ANILKUMAR BARANWAL	FY-2
SHANTA	NA	BARANWAL	BISHESHWAR	NA	PRASAD	CO A K BARANWAL AT AJMERA PO PATHERDIH DIST DHANBAD	INDIA	JHARKHAND	DHANB AD	828119	0065578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	02-NOV-2026					ANILKUMAR BARANWAL	FY-2
DHIRENDRA	NATH	SINGH	NA	NA	NA	TATA CENTRAL HOSPITAL PO BHAGA 6X7 PIT AREA DHANBAD DHANBAD JHARKHAND DHANBAD JHARKHAND	INDIA	JHARKHAND	DHANB AD	828301		IN300214-12943083-19601516088	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	AHPPS0270C					FY-2
PAWAN	KUMAR	SAH	NA	NA	NA	JHANDA CHOWK JAISWAL COLONY W N 2 RAMGARH CANTT RAMGARH BAMANGORA POSARIJAMDA TATANAGAR JAMSHEDPUR	INDIA	JHARKHAND	RAMGARH	829122		12010600-01981701-3023067015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	23.40	02-NOV-2026	AGRP55590E					FY-2
RAM	RANJAN	MAHATO	NA	NA	NA	FLAT NO 521 AKASHDEEP PLAZA GOLMURI JAMSHEDPUR	INDIA	JHARKHAND	RANCHI	831002		IN300394-12291719-1832	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	02-NOV-2026	ABSPM5693E				MONORANJAN MAHATO	FY-2
PRADEEP	KUMAR	JAWANPURI A	NA	NA	NA	FLAT NO 521 AKASHDEEP PLAZA GOLMURI JAMSHEDPUR	INDIA	JHARKHAND	RANCHI	831003		IN301740-10052839-26007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	02-NOV-2026	ACRPJ1689F					FY-2
AJIT	KUMAR	JAIN	DEVENDRA	NATH	MANJHI	ULIYANECC FLAT NO376A KADMA JAMSHEDPUR JAMSHEDPUR	INDIA	JHARKHAND	RANCHI	831005		12032300-00495550-33534080098	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ABDPJ9693G			SUNITA		FY-2
AMIT	NA	KUMAR	NA	NA	NA	C 37 VIJAY NAGAR NEAR AKASHDEEP PLAZA PO AGRICO PURBI SINGHBHUM JAMSHEDPUR	INDIA	JHARKHAND	RANCHI	831009		12032300-01418324-4702172000001355	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ANAPK1773H					FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAHADEV	NA	ADHIKARY	NA	NA	NA	AT KASIDA NEAR WOMENS CO DT EAST SINGHBHUM GHATSILA JHARKHAND	INDIA	JHARKHAND	RANCHI	832303		IN302269-12655549-64010520546	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ALVPA0976F					FY-2
ANITA	NA	AGARWAL	NA	NA	NA	WO SANTOSH AGARWAL AT PURANA RANCHI ROAD CHAKRADHARPUR	INDIA	JHARKHAND	SINGHBHUM	833102		12059300-00020932-6738	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	231.00	02-NOV-2026	AJAPA0128Q					FY-2
MANISH	NA	TANTIA	MANOJ	NA	TANTIA	UJALA MAIN ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		12059300-00014941-404000100156269	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	02-NOV-2026	AALPT1272E			RACHANATANTI A		FY-2
AWADHESH	NA	KUMAR	NA	NA	NA	LOWER CHUTIA RANCHI RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN300214-11083283-1501330003521	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	02-NOV-2026	ADLPK4969J					FY-2
VIKASH	NA	KUMAR	NA	NA	NA	H NO 117A VILL KOKAR JATRATAND P O KOKAR RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN300214-11144682-1501330003850	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	02-NOV-2026	AHQPK0684D					FY-2
ANUGRAH	NARAYAN	SINGH	NA	NA	NA	B K TOWER 2ND FLOOR SAHAI COMPLEX LALPUR RANCHI JHARKHAND RANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		IN300214-11588043-1501050026502	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	29.60	02-NOV-2026	AYEPS9697P			SUMANSINGH		FY-2
RAJESH	NA	AGARWAL	NA	NA	NA	NORTH MARKET ROAD UPPER BAZAR RANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		IN300513-11288632-2645	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	76.60	02-NOV-2026	AATPA9214B					FY-2
MAYA	NA	KAKANI	R	G	CHOUDHURY	CO S M CHOUDHURY 15 HIMALAYAN BUILDING NIWARANPUR RANCHI HINOO	INDIA	JHARKHAND	RANCHI	834002	0064952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	02-NOV-2026				RGCHOUDHURY		FY-2
NIVA	NA	MONDAL	NA	NA	NA	L 37 SHYAMALI COLONY DORANDA RANCHI JHARKHAND RANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834002		IN300214-13127013-17501013804	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	119.00	02-NOV-2026	ALPPM7996R			SAMIRMONDAL		FY-2
GULSHAN	KUMAR	MUNJAL	NA	NA	NA	MUNJAL BHAWAN KRISHNA NAGAR COLONY RATU ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834005		IN301330-19684777-10369638097	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	802.20	02-NOV-2026	ABEPM9237A					FY-2
SAMIR	NA	PARASHAR	NA	NA	NA	LIGR 348 H N COLONY RANCHI	INDIA	JHARKHAND	RANCHI	834012		12010600-01146454-30174931845	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ASPPP0804N					FY-2
PARSHURAM	NA	SINGH	NA	NA	NA	GRAM KALYANPUR POMAHUARI DISTSIWAN BIHAR	INDIA	BIHAR	SIWAN	841226		IN300394-16337098-410602010101108	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	02-NOV-2026	BRGP57405B					FY-2
GYAN	VARDHAN	PODDAR	NA	NA	NA	SHRI HARISHANKAR MILLS STATION ROAD CHAPRA BIHAR SARAN	INDIA	BIHAR	SARAN	841301	0077070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	02-NOV-2026						FY-2
GYAN	VARDHAN	PODDAR	NA	NA	NA	SHRI HARISHANKAR MILLS STATION ROAD CHAPRA BIHAR SARAN	INDIA	BIHAR	SARAN	841301	0077070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	02-NOV-2026						FY-2
BISWANATH	NA	SINGH	LATE	LAGHUNATH	SINGH	VILL DHOBWAL PO JALALPUR BAZAR DIST CHAPRA BIHAR SARAN	INDIA	BIHAR	SARAN	841412	0034257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
HARESHWAR	PRASAD	SINGH	NA	NA	NA	AT PO PARAUNA VIA TARAIIYA DISTT SARAN CHAPRA BIHAR	INDIA	BIHAR	SARAN	841424		IN300589-10160208-1170080138	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	BIBPS4840L					FY-2
TARUN	KUMAR	BOSE	CHITTARANJAN	NA	BOSE	BH EXCISE DEPARTMENT CHATTA CHOWK MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	0049262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANIL	KUMAR	SINGH	YUGAL	KISHORE	SINGH	NEW MODERN MEDICO PANKAJ MARKET SARAIYAGANJ MUZAFFARPUR	INDIA	BIHAR	MUZAF FARPUR	842001	0055117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
ANIL	KUMAR	SINGH	YUGAL	KISHORE	SINGH	NEW MODERN MEDICO PANKAJ MARKET SARAIYAGANJ MUZAFFARPUR	INDIA	BIHAR	MUZAF FARPUR	842001	0055117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
KRISHNA	KUMAR	JAISWAL	LATE	LAXMI	CHOUDHARY	JAISWAL MOTORS JAWAHAR LAL ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAF FARPUR	842001		12018900-00032041-8052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ADYPJ6814A			MEERARANJAI WAL		FY-2
DILIP	KUMAR	CHATTOPADHYAY	NA	NA	NA	BEHIND PQT COLONY MITHANPURA PO RAMNA MUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAF FARPUR	842001		IN300513-14253715-1624409199	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ABPPC3059F					FY-2
CHANDRA	MOHAN	SINGH	SIYA	SHARAN	SINHA	CHANDRA MOHAN SINGH LANE NO 3 SHIVPURI DAMUCHAK MUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAF FARPUR	842001		IN301330-20020093-309010100032072	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	BJTPS0270F			NEELAMSINGH		FY-2
RAJIV	BHUSHAN	SINHA	ALAKH	DEO	NARAYANSI NHA	JURAN CHAPRA ROAD NO 4 MUZAFFARPUR	INDIA	BIHAR	MUZAF FARPUR	842001		IN301330-20127501-1484161367	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AMSPS7636Q			PRAMILASINGH		FY-2
BIHARI	LAL	SINGHANIA	NA	NA	NA	BIHARI LAL SINGHANIA AKHARA GHAT ROAD OPP KRISHANA CINEMA MUZAFFARPUR	INDIA	BIHAR	MUZAF FARPUR	842001		IN302822-10125247-4018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	02-NOV-2026	ACGPS6600L					FY-2
PRAMOD	NA	PRASAD	SRI	JOGEN德拉	PRASAD	WEST OF ORIENT CLUB RAJPATI BRAHMKUMARI LANE PO RAMAN MUZAFFARPUR	INDIA	BIHAR	MUZAF FARPUR	842002	0044373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
PRAMOD	NA	PRASAD	SRI	JOGEN德拉	PRASAD	WEST OF ORIENT CLUB RAJPATI BRAHMKUMARI LANE PO RAMAN MUZAFFARPUR	INDIA	BIHAR	MUZAF FARPUR	842002	0044373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026						FY-2
SABRA	NA	AHMAD	MUSTAQA	NA	AHMAD	MITHANPURA CHOWK PO RAMNA MUZAFFARPUR	INDIA	BIHAR	MUZAF FARPUR	842002	0048232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	02-NOV-2026						FY-2
PANKAJ	KUMAR	MISHRA	SATYENDRA	NA	MISHRA	SO SATYENDRA MISHRA WARD NO 05 NEAR DHURUV TALKIES NARAINAPUR BAGAHA 02 NARAIN WEST CHAMPARAN BAGAHA	INDIA	BIHAR	WEST CHAMPARAN	845105		IN300513-16271372-11411916527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	02-NOV-2026	ASFPM4400P			RANIDEVI		FY-2
SANJAY	KUMAR	BISWAS	SACHINDRA	NATH	BISWAS	KATHALBARI DARBHANGA	INDIA	BIHAR	DARBHANGA	846004		12038400-00153931-543500039	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	02-NOV-2026	ADDPB3600K			ANUSRIMANDAL		FY-2
MUKTA	NA	SHARMA	NA	NA	NA	WO NAVIN KUMAR SHARMA AT W NO14 NEAR GIRLS HIGH SCHOOL ROSERA SAMASTIPUR	INDIA	BIHAR	BEGUSARAI	848210		12010924-00106163-30871332690	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	02-NOV-2026	CJNP59177E					FY-2
INDRARAJ	MAL	JAIN	BACHHARAJ	NA	MAL	KOTHARI KRISHI KENDRA S D O ROAD KHAGARIA KHAGARIA	INDIA	BIHAR	KHAGARIA	851204	0065458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	02-NOV-2026						FY-2
UMA	NA	RAVI	NA	NA	NA	773 WOODFIELD WAY ROCHESTER HILLS MI A8307 5924 ROCHESTER MINNESOTA 0	UNITED STATES OF AMERICA	NA	NA	999999		IN300214-12539946-4621040000677	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	02-NOV-2026	AAVPU5498D					FY-2
GIRISH	GOUDAPPA GOUDA	PATIL	NA	NA	NA	PO BOX 17777 NAKHEEL LLC DISCOVERY GARDEN DUBAI UAE	UNITED ARAB EMIRATES	NA	NA	999999		IN303028-53053226-401800280	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	02-NOV-2026	APSP7775G					FY-2

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EBRAHIM	ZAHOOR	SONDE	NA	NA	NA	HOUSE 0304 ROAD 0415 BLOCK 0204 MUHARRAQ BAHRAIN MUHARRAQ	BAHRAIN	NA	NA	21462		12010700-00082519-11060018893	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	12-SEP-2027	BFSP57462E					FY-3
RAJINDER	KUMAR	SETH	L	NA	RUPLAL	2137 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	DELHI	110001	0013931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2520.00	12-SEP-2027	GUIPS3097F					FY-3
NARENDRA	NA	JAIN	NA	NA	NA	3396 DELHI GATE BEHIND TELEPHONE EXCH DELHI NEW DELHI	INDIA	DELHI	DELHI	110001	0043315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NARENDRA	NA	JAIN	NA	NA	NA	3396 DELHI GATE BEHIND TELEPHONE EXCH DELHI NEW DELHI	INDIA	DELHI	DELHI	110001	0043315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SATISH	KUMAR	VASUDEVA	SITA	RAM	VASUDEVA	50 M CONNAUGHT CIRCUS NEW DELHI	INDIA	DELHI	DELHI	110001	0048565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027						FY-3
SATISH	KUMAR	VASUDEVA	SITA	RAM	VASUDEVA	50 M CONNAUGHT CIRCUS NEW DELHI	INDIA	DELHI	DELHI	110001	0048565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027						FY-3
INDER	SINGH	VERMA	NATHU	SINGH	VERMA	H NO 3189 KUCHA TARA CHAND DARYAGANJ NEW DELHI	INDIA	DELHI	DELHI	110002	0037740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
INDER	SINGH	VERMA	NATHU	SINGH	VERMA	H NO 3189 KUCHA TARA CHAND DARYAGANJ NEW DELHI	INDIA	DELHI	DELHI	110002	0037740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MAHESH	KUMAR	GUPTA	NA	NA	NA	490288 DARYA GANJ NEW DELHI	INDIA	DELHI	DELHI	110002		12033500-01858989-1676	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027	AAIPG2402L					FY-3
KOTA	UMA	SARMA	K	V	SRAMASAR MA	DI153 KAKA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110003	0039667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
KOTA	UMA	SARMA	K	V	SRAMASAR MA	DI153 KAKA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110003	0039667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
NISHI	NA	BERY	NA	NA	NA	12 AMRITA SHER GILL MARG NEW DELHI	INDIA	DELHI	DELHI	110003	0043319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NISHI	NA	BERY	NA	NA	NA	12 AMRITA SHER GILL MARG NEW DELHI	INDIA	DELHI	DELHI	110003	0043319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VIJAY	KUMAR	AHUJA	NA	NA	NA	7943 NEW MARKET NEW ROHTAK ROAD NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110005	0080037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027						FY-3
DILIP	KUMAR	GIRI	NA	NA	NA	C N 467 AMBEDKAR BASTI NEW DELHICENTRAL DELHIKAROL NEW DELHI	INDIA	DELHI	DELHI	110005		13014400-04176312-7911658443	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	ARXPG0614Q					FY-3
ABDUL	WALI	ANSARI	ABDUL	NA	LATIF	SO ANDUL LATIF ANSARI 6348 DEV NAGAR GALI NO 1 BLOCK 2 KAROL BAGH SO CENTRAL DELHI DELHI	INDIA	DELHI	DELHI	110005		IN300966-10630190-20081530002292	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	AGGPK9957Q					FY-3
KAPIL	NA	SAIGAL	DEV	NA	SAIGAL	30 SUBHASH MARG DELHI	INDIA	DELHI	DELHI	110006	0040281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PRAKASH	WATI	RUSTAGI	PHOOL	NA	CHAND	1242 KATCHA BAGH CHANDNI CHOWK DELHI DELHI	INDIA	DELHI	DELHI	110006	0058495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SABOOIMPE XPVTLTD	NA	NA	NA	NA	NA	2423 SUREKHA BUILDING G B ROAD DELHI	INDIA	DELHI	DELHI	110006		IN300394-11174139-12490	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	12-SEP-2027	AAACS0032K					FY-3
HUSAN	NA	ARA	NA	NA	NA	30956 KATRA GHEE GALI TOTA MAINA CHANDNI CHOWK DELHI	INDIA	DELHI	DELHI	110006		IN302822-10119333-55515	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AJFPA8771N					FY-3
MENGHA	SINGH	LOHARIA	NA	NA	NA	T 102 BABA FARID PURI WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	DELHI	110008		IN300118-10855873-36865	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AAHPL0299B					FY-3
DARSHAN	KAUR	BEDI	NA	NA	NA	294113 RANJIT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110008		IN300708-10169724-3075000200167599	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ABCPK5495Q					FY-3
SUMEET	NA	SONI	SURINDEER	KUMAR	SONI	352 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	DELHI	110008		IN300966-10063734-1721050003617	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027	ACCP54083K				SANJAYKUMARS ONI	FY-3
RITU	NA	JAIN	NA	NA	NA	167 GUJRRAWALA TOWN PART II DELHI NORTH WEST DELHI	INDIA	DELHI	DELHI	110009	0068074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
RITU	NA	JAIN	NA	NA	NA	167 GUJRRAWALA TOWN PART II DELHI NORTH WEST DELHI	INDIA	DELHI	DELHI	110009	0068074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
PAWAN	NA	KATYAL	SHRI	NA	MGKATYAL	86 POLO ROAD KALYAN VIHAR DELHI DELHI NORTH WEST DELHI	INDIA	DELHI	DELHI	110009	0083401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ATUL	NA	GUPTA	NA	NA	NA	K2GROUND FLOOR MODEL TOWN DELHI DELHI	INDIA	DELHI	DELHI	110009		IN300206-10244606-26658	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AGUPG8845R					FY-3
ANIL	KUMAR	MEHTA	SHRI	KISHORI	LAL	HNO 44 C BLOCK NIZAMUDDIN EAST NEW DELHI	INDIA	DELHI	DELHI	110013		IN300239-11210528-76620100005537	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AAJPM1960E				RANJANAMEHT A	FY-3
VEENA	NA	NANDA	ANIL	NA	KUMAR	M10 JANGPURA EXTENSION NEW DELHI	INDIA	DELHI	DELHI	110014	0050540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					ANILKUMARNAN DA	FY-3
BIMLA	NA	MALHOTRA	INDAR	NA	PAL	C65 DOUBLE STOREY RAMESH NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0034400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BIMLA	NA	MALHOTRA	INDAR	NA	PAL	C65 DOUBLE STOREY RAMESH NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0034400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAGDISH	CHANDER	SHARMA	LATE	NARSINGH	DSHARMA	N36 KIRTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0038230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	666.00	12-SEP-2027						FY-3
PARKASH	NA	SEHGAL	NA	NA	NA	894 RAMESH NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0042329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PARKASH	NA	SEHGAL	NA	NA	NA	894 RAMESH NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0042329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DEVIN	NA	BHATIA	NAVIN	NA	KUMAR	L79 KIRTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0064702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
BHAGRANI	NA	NA	NA	NA	NA	B521 SUDERSHAN PARK MOTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0076636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027						FY-3
BHAGRANI	NA	NA	NA	NA	NA	B521 SUDERSHAN PARK MOTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0076636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027						FY-3
DEVIN	NA	BHATIA	NA	NA	NA	184 SINGLE STORY RAMESH NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110015		IN300118-10011754-4114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	AHRPB8447N					FY-3
ANITA	NA	CHOUDHARY	BHAGWAN	DASS	CHANDNA	E26 BALI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015		IN300513-14502788-20013765897	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	12-SEP-2027	AGTPC8636M					FY-3
SWEDESH	NA	BAJAJ	DHARAM	PAL	BAJAJ	H8 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	DELHI	110016	0048161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	AXNPB1524E					FY-3
ANITA	NA	SHRIVASTAV	WO	K	PSRIVASTAV	CO TURNER MORRISON LTD B25 QUTAB INSTITUTIONAL AREA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110016	0051466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
MAN	NA	MOHAN	LALIT	MOHAN	SHARMA	C40 SAKET NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110017	0041291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BAL	KRISHAN	DATTA	NA	NA	NA	G74 FIRST FLOOR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110017		12033400-00036836-206010100009867	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	12-SEP-2027	AAHPD3533C					FY-3
VENIRAM	J	SHARMA	SHRI	JOTRAM	SHARMA	G 151 NO 8 RAVI BROS NR MOTHER DAIRY MALVIYA NAGAR SOUTH DELHI NEW DELHI	INDIA	DELHI	DELHI	110017		IN300239-10932698-605100100000529	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AAOPS2529L					FY-3
PRADEEP	NA	KUMAR	NA	NA	NA	H 512 MALVIYA NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110017		IN302822-10056087-33568	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	ACNPG0974A			VEENAGUPTA		FY-3
AMAR	NATH	SURI	K	R	SURI	FLAT NO 51 GANGOTRI APTS PLOT NO 5 BODELLA PHASE II VIKASPURI NEW DELHI	INDIA	DELHI	DELHI	110018	0024293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	558.00	12-SEP-2027						FY-3
AMAR	NATH	SURI	K	R	SURI	FLAT NO 51 GANGOTRI APTS PLOT NO 5 BODELLA PHASE II VIKASPURI NEW DELHI	INDIA	DELHI	DELHI	110018	0024293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	558.00	12-SEP-2027						FY-3
R	K	BATRA	R	L	BATRA	F30 VIKAS PURI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110018	0067600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				ANSHUKATYAL		FY-3
AARTI	NA	SURI	NA	NA	NA	FLAT NOS1 GANGOTRI APARTMENTS PLOT NOS BODELLA PHASE II VIKASPURI NEW DELHI	INDIA	DELHI	DELHI	110018	0076266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
INDRA	NA	SURI	NA	NA	NA	FLAT NOS1GANGOTRI APARTMENTS PLOT NOS BODELLA PHASE II VIKASPURI NEW DELHI	INDIA	DELHI	DELHI	110018	0077210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
INDRA	NA	SURI	NA	NA	NA	FLAT NOS1GANGOTRI APARTMENTS PLOT NOS BODELLA PHASE II VIKASPURI NEW DELHI	INDIA	DELHI	DELHI	110018	0077210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SUNIL	ARORA	ANDSONSHUF	NA	NA	NA	A 104 GHS BROTHERHOOD VIKAS PURI NEW DELHI	INDIA	DELHI	DELHI	110018		12020600-00448587-646010010797	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	555.00	12-SEP-2027	AALHS6536G					FY-3
GURMEET	NA	KAUR	NA	NA	NA	JG2294 VIKASPURI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110018		12044700-00215616-604410100012175	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	305.40	12-SEP-2027	AUZPK9328E					FY-3
VINOD	NA	RAJPAL	NA	NA	NA	KG 37JANTA FLATS BHAGVATI MANDIR VIKAS PURI NEW DELHI	INDIA	DELHI	DELHI	110018		IN300239-12303985-79010100134569	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AMLPR1451P					FY-3
YASMINA	NA	DAMODARAN	CDR	P	VDAMODARAN	14 SHIVALIK APARTMENTS ALKANANDA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110019	0043007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GUFRAH	NA	AHMAD	SAIFULLAH	NA	MOHD	H NO 165615 FIRST FLOOR GOVINDPURI KALKAJI NEW DELHI	INDIA	DELHI	DELHI	110019		IN302814-10279777-1730120026308	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.60	12-SEP-2027	AHBPA7397L					FY-3
PREM	KUMAR	LUMB	LATE	NARSING	DAS	CO PREM KAPOOR AHUJA RADIOS FACTORY NO 215 OKHLA INDUSTRIAL ESTATE NEW DELHI	INDIA	DELHI	DELHI	110020	0044508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
JOGINDAR	LAL	KHANNA	L	GANPAT	RAI	H1110 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024	0040644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JOGINDAR	LAL	KHANNA	L	GANPAT	RAI	H1110 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024	0040644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VIMAL	NA	DATTA	SURESH	CHANDRA	DATTA	A465 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024	0050516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
ANIL	KUMAR	AJMERIA	NA	NA	NA	D187 LAJPAT NAGARIST OPP RAILWAY CROSSING NEW DELHI	INDIA	DELHI	DELHI	110024		12033200-06819305-225101000000592	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AACPA4011F			JAAJMERIA		FY-3
PARVEEN	KUMAR	SATIJA	NA	NA	NA	A 71 72 DAYANAND COLONY LAJPAT NAGARIV NEW DELHI	INDIA	DELHI	DELHI	110024		IN301127-15673505-28049	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	ABLPS1808A					FY-3
RAKESH	NA	LAL	NA	NA	NA	SO DR 5 K LAL 2 A JANTA FLAT LAL QTRS MADIPUR DELHI	INDIA	DELHI	DELHI	110026		IN300484-13739805-913010000462101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	AAWPL1700G					FY-3
VIVEK	NA	MITTAL	NA	NA	NA	C 19 SHIVAJI PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	DELHI	110026		IN301209-10032310-6222	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1116.00	12-SEP-2027	AAPPM2142Q					FY-3
DEENDAYAL	NA	KOTHARI	RAM	LAL	KOTHARI	15385 GALI NO 14 BALBIR NAGAR EXTENSION SHAHDARA DELHI	INDIA	DELHI	DELHI	110032		IN300118-10343503-24513	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	87.60	12-SEP-2027	ARIPK9640H			MURLIKOTHARI		FY-3
HIMANSHU	NA	GAKHREJA	MUNEESH	NA	GAKHREJA	H NO D 3 LEHRI COLONY EAST ARJUN NAGAR EAST DELHI DELHI DELHI	INDIA	DELHI	DELHI	110032		IN300513-82139386-268104000101608	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	BTWPG8760R					FY-3
SUMAN	NA	JAIN	SUNIL	NA	JAIN	M 56 TOP FLOOR NAVEEN SHAHDARA DELHI	INDIA	DELHI	DELHI	110032		IN300966-10212842-8742	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	12-SEP-2027	AAGPJ8238H			SAHILJAIN		FY-3
SANJEEV	NA	MEHTA	M	N	MEHTA	B359 MAILIS PARK LANE NO4 ADARSH NAGAR DELHI	INDIA	DELHI	DELHI	110033	0064696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
MANISHA	NA	SHARMA	SHIV	KUMAR	SHARMA	HOUSE NO2034 RAMESHWER NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110033		12013300-00798953-392010100004602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	BDWPS7932R					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SADHVI	NA	BANSAL	NA	NA	NA	210GUPTA TOWER AZADPUR COMMERCIAL COMPLEX AZADPUR DELHI	INDIA	DELHI	DELHI	110033		12019101-02211220-306100102918768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AKFPB6601D					FY-3
NAVJEET	NA	SINGH	NA	NA	NA	157 SHARDA NIKETAN DELHI DELHI	INDIA	DELHI	DELHI	110034	0078274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
YAJUR	NA	THUKRAL	NARESH	NA	THUKRAL	119 SHUBH ENCLAVE PITAMPURA NORTH WEST DELHI DELHI H45 PITAMPURA DELHI	INDIA	DELHI	DELHI	110034		12033200-02771821-1845	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AFOPT7523E			SANGEETATHUKRAL		FY-3
SATISH	KUMAR	MITTAL	NA	NA	NA	224 DEEPALI PITAMPURA DELHI	INDIA	DELHI	DELHI	110034		IN300966-10088484-10911	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	AFLPM8506R					FY-3
SUDESH	NA	KANTA	SUSHIL	KUMAR	MEHRA	35856 JAI MATA MARKET TRI NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110035	0085203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	BCZPK5533L				SUNILKUMARMEHRA	FY-3
SAROJ	BALA	SHARMA	NA	NA	NA	2137166 GANESH PURA B TRI NAGAR DELHI	INDIA	DELHI	DELHI	110035		IN300118-11014402-602410110000109	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ANWPS0399D					FY-3
SANDEEP	NA	NA	NA	NA	NA	285 BADI GOPAL WALI GALI VILL AUCHANDI DELHI	INDIA	DELHI	DELHI	110039		12017500-00291662-6771000020456	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	94.80	12-SEP-2027	BXQPS3802L					FY-3
B	MAMATHA	RAO	B	R	KRAO	H NO RZ1096 STREET NO 11 SADH NAGAR PALAM COLONY NEW DELHI	INDIA	DELHI	DELHI	110045	0062613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	12-SEP-2027						FY-3
NARENDRA	KUMAR	AGARWAL	NA	NA	NA	11503 SAHAJANABAD GROUP HOUSING SOCIETY PLOT 1 SECTOR 11 DWARAKA NEW DELHI	INDIA	DELHI	DELHI	110045	0078272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					RAHULAGRAWAL	FY-3
DEEPAK	KR	SAINI	NA	NA	NA	RZ 255 H 396 RAJ NAGAR PART 2 PALAM COLONY DELHI NEW DELHI	INDIA	DELHI	DELHI	110045		12044700-02297944-132010100119429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	BSCPS3147R					FY-3
ANIL	KUMAR	TRIVEDI	VIDYA	SAGAR	TRIVEDI	RZ B 24 GURUDWARA ROAD MAHAVIR ENCLAVE NEW DELHI	INDIA	DELHI	DELHI	110045		IN300118-10675000-10596574426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	12-SEP-2027	ACVPT4680L			KUMUDI		FY-3
ATTAR	NA	SINGH	NA	NA	NA	RZF 75722 GALI NO 2 RAJNAGAR 2 PALAM COLONY NEW DELHI	INDIA	DELHI	DELHI	110045		IN301143-10622280-4478	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ATRP53557L					FY-3
CHATAR	SINGH	ANAND	J	S	ANAND	4 HEMKUNT COLONY OPP NEHRU PLACE NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0034904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
CHATAR	SINGH	ANAND	J	S	ANAND	4 HEMKUNT COLONY OPP NEHRU PLACE NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0034904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
NARAIN	DASS	RAJPAL	U	C	RAJPAL	C12 KAILASH APARTMENTS LALA LAJPAT RAI ROAD NEW DELHI	INDIA	DELHI	DELHI	110048	0043001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
SARITA	NA	BAJAJ	H	L	BAJAJ	E149 GREATER KAILASH I NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0054848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SARITA	NA	BAJAJ	NA	NA	NA	E149 GREATER KAILASHI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0079427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027				RAKESHBAJAJ		FY-3
RAJ	KUMAR	BANSAL	NA	NA	NA	E348A 1ST FLOOR GREATER KAILASH PARTI NEW DELHI	INDIA	DELHI	DELHI	110048	0085507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	AKRPB4291R					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SANDEEP	KUMAR	HUF	NA	NA	NA	73 C DDA FLATS MASJID MOTH PHASE II NEW DELHI	INDIA	DELHI	DELHI	110048		IN302269-13881198-3093000117465876	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	12-SEP-2027	AAVHS4380Q					FY-3
SUSHAMA	YESHVANT	CHITALE	NA	NA	NA	CO MR Y S CHITALE D30 N D S E PART II NEW DELHI	INDIA	DELHI	DELHI	110049	0007682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027						FY-3
SUSHAMA	YESHVANT	CHITALE	NA	NA	NA	CO MR Y S CHITALE D30 N D S E PART II NEW DELHI	INDIA	DELHI	DELHI	110049	0007682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027						FY-3
INDIRA	SHRIDHAR	CHITALE	NA	NA	NA	CO MR Y S CHITALE D30 N D S E PART II NEW DELHI	INDIA	DELHI	DELHI	110049	0007815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
INDIRA	SHRIDHAR	CHITALE	NA	NA	NA	CO MR Y S CHITALE D30 N D S E PART II NEW DELHI	INDIA	DELHI	DELHI	110049	0007815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
B	B	MANOCHA	SO	B	DMANOCH A	C79 NEW DELHI SOUTH EXTENSION PATRII NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110049	0034340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MAROLI	NA	VEERAPPA	NA	NA	NA	C 54 NEETI BAGH ANDRUS GANG DEFENCE COLONY DELHI DELHI	INDIA	DELHI	DELHI	110049		IN300214-11577550-1750010001683	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2027	ADSPV7489B					FY-3
VIJAYKUMAR	SHRIDHAR	WADHWANI	SO	NA	SHRIDHAR	E78 KRISHAN NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110051	0016467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	666.00	12-SEP-2027						FY-3
RAJINDER	NA	KUMAR	NA	NA	NA	254 NEW LAYALPUR COLONY CHANDER NAGAR DELHI	INDIA	DELHI	DELHI	110051	0078841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027						FY-3
VIJAY	LAXMI	SHARMA	NA	NA	NA	85 GAGAN VIHAR DELHI DELHI	INDIA	DELHI	DELHI	110051		IN300966-10311837-15611000017560	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	53.40	12-SEP-2027	BEHPS4770P					FY-3
LALITA	NA	MATHUR	R	P	MATHUR	B284 ASHOK VIHAR II DELHI	INDIA	DELHI	DELHI	110052	0028845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					SANJAYPRASAD	FY-3
LALITA	NA	MATHUR	R	P	MATHUR	B284 ASHOK VIHAR II DELHI	INDIA	DELHI	DELHI	110052	0028845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					SANJAYPRASAD	FY-3
MEENA	NA	SHARMA	NA	NA	NA	E69 SUBHASH VIHAR GALI NO 2 NEAR WATER TANK MORTH GONDHA DELHI	INDIA	DELHI	DELHI	110053		IN300118-10486163-2620	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	BEXP54853K					FY-3
LILA	DHAR	UPRETI	NA	NA	NA	E55 SUBHASH VIHAR GALI NO8 NORTH GHONDA SHAHDARA DELHI	INDIA	DELHI	DELHI	110053		IN300966-10102523-187771	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AABPU0343D				KAILASHCHANDE RUPERTI	FY-3
MANJU	NA	ROHATGI	BAL	KISHORE	ROHATGI	119 MALL APARTMENT MALL ROAD NR KHALSA COLLEGE DELHI	INDIA	DELHI	DELHI	110054	0041658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
B	R	SACHDEVA	P	D	SACHDEVA	1E184TH FLOOR JHANDEVALAN EXTN NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110055	0034433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
B	R	SACHDEVA	P	D	SACHDEVA	1E184TH FLOOR JHANDEVALAN EXTN NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110055	0034433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAKESH	NA	ARORA	SH	RAM	RICHPAL	3299 GALI HARI MANDIR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055		IN300118-10592482-15451	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	ADOPA9698R				RAJESHARORA	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
GURMEET	KUMAR	TAKIAR	MOOL	NA	RAJ	B1619 JANAKPURI NEW DELHI	INDIA	DELHI	DELHI	110058	0036508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
SURINDER	NA	KUMAR	NA	NA	NA	BA135B JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110058		IN300214-10207049-8705002115	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	ABCPKS357R					FY-3
SHASHI	NA	KATYAL	SHRI	RK	KATYAL	C 1 A106 C JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110058		IN301590-10012885-54356	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	ASFPK7268R			MOHITADAWAR		FY-3
KAILASH	CHANDER	GUPTA	BANARSI	DASS	GUPTA	B58 LIG FLATS POCKET BG5 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0039712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRAN	NATH	JUNEJA	SO	A	DJUNEJA	BG784 PASCHIM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110063	0044548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
TARA	CHAND	DHAMUJA	S	R	DHAMUJA	FLAT NO 278 C A APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0049259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
TARA	CHAND	DHAMUJA	S	R	DHAMUJA	FLAT NO 278 C A APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0049259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
LAXMI	DEVI	GOEL	NA	NA	NA	B17BPASCHIM VIHAR NEW DELHI PIN NEW DELHI	INDIA	DELHI	DELHI	110063	0077732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
SHIVANI	NA	KHEMKA	VED	PRAKASH	KHEMKA	HOUSE NOA193 SCOND FLOOR PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063		12019101-00845867-603210110001618	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.60	12-SEP-2027	AZXPK0959L			NISHAKHEMKA		FY-3
SAURABH	NA	MIGLANI	NA	NA	NA	A5B 359 SFS FLATS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063		IN301508-10003317-45460	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	12-SEP-2027	AKUPM2601F					FY-3
ABHISHEK	NA	KUMAR	NA	NA	NA	111C YASHPAL SEHRAWAT MUNIRKA VILLAGE NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110067		IN300708-10593727-162001500039386	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	BFKPK4780F					FY-3
NARESH	CHANDER	BHARGAVA	BALWANT	RAI	BHANGAVA	D33444 VASANT KUNJ NEW DELHI SOUTH WEST DELHI	INDIA	DELHI	DELHI	110070	0043008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
UDAY	CHANDRA	GUPTA	LATE	RAMSWAR UP	GUPTA	594 SEC A PKT C VASANT KUNJ NEW DELHI SOUTH WEST DELHI	INDIA	DELHI	DELHI	110070	0049427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
V	SRI	RAM	LATE	T	MUINAYAK ARAO	FLAT NO 3003 SECTOR B POCKET4 VASANT KUNJ NEW DELHI SOUTH WEST DELHI	INDIA	DELHI	DELHI	110070	0050525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUSHIL	NA	THAPLIYAL	NA	NA	NA	3392 SECTOR D POCKET3 VASANT KUNJ NEW DELHI SOUTH WEST DELHI	INDIA	DELHI	DELHI	110070	0079525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
AMAN	NA	BHATIA	NA	NA	NA	H NO 7198 B10 VASANT KUNJ NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110070		IN300214-11423430-15010100133104	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027	AIPB3797P					FY-3
SHAKUNTAL A	RANI	ANAND	JAGDISH	LAL	ANAND	SECTOR D POCKET3 FLAT NO3577 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070		IN300450-13005985-11104000177368	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AHLP A9652J			SHALOOANAND		FY-3
KAVITA	NA	VOHRA	DEVIKANAN D	NA	GULIANI	FLAT NO 60022 GR FLOOR SECTOR D POCKET 6 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070		IN302814-10223414-1760140000116	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	AAEPV8263E					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KANNAN	D	PILLAI	PILLAI	NA	DIVAKARAN	HOUSE NO 273 SALARIA OFFICERS ENCLAVE SECTOR 21 DWARKA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110075		IN300239-13735541-280010100005821	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	12-SEP-2027	AFSPK9097A			SINDHUJAYARAJ		FY-3
ANJU	NA	AGGARWAL	NA	NA	NA	D289 PRASHANT VIHAR DELHI PIN NORTH WEST DELHI	INDIA	DELHI	DELHI	110085	0076428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027						FY-3
USHA	NA	JAIN	NA	NA	NA	POCKET B 814 SECTOR 5 ROHINI NEW DELHI	INDIA	DELHI	DELHI	110085		12029900-00839105-30011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	12-SEP-2027	AFPPJ9026F					FY-3
REETU	NA	SHARMA	BANARSI	DAS	SHARMA	D 14145 SEC8 ROHINI DELHI	INDIA	DELHI	DELHI	110085		12044700-03439494-302800100252780	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AZZPS1727Q					FY-3
MOHAN	SINGH	CHHETRI	D	S	CHHETRI	176 POCKET VII SAPTARISHI APPARTMENT SECTOR 23 ROHINI NEW DELHI	INDIA	DELHI	DELHI	110085		IN300118-10835283-520101222576924	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	ADEPC1744L			MEENACHHETRI		FY-3
SUNIL	KR	JAIN	NA	NA	NA	9B 64 RANG RASAYAN APPT SECTOR 13 ROHINI DELHI DELHI DELHI	INDIA	DELHI	DELHI	110085		IN300214-11653033-1740010003761	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	AALP11393G					FY-3
ANIL	NA	KUMAR	BRU	MOHAN	LAL	F24230 SECTOR3 ROHINI DELHI	INDIA	DELHI	DELHI	110085		IN300468-10068809-270101027111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AQFPK7108L					FY-3
RACHNA	NA	KAUSHAL	RAJAN	NA	KAUSHAL	D15 FLAT NO100 SECTOR7 ROHINI RAJA PUR KALAN NORTH WEST NEW DELHI	INDIA	DELHI	DELHI	110085		IN301774-11549443-3661	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	AUFPK1135K			RAJANKAUSHAL		FY-3
YASHPAL	NA	KASYAP	NA	NA	NA	B13 B BLOCK NEAR T N PUBLIC SCHOOL KRISHAN VIHAR DELHI DELHI	INDIA	DELHI	DELHI	110086		12033200-05210130-65018893194	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	AMQPK6770R					FY-3
POONAM	NA	SHARMA	KESHAV	NA	KUMAR	BH401 POORVI SHALIMAR BAGH DELHI DELHI	INDIA	DELHI	DELHI	110088		IN301428-10046056-418400100084958	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	BFDPS2044P			RAJINDERKUMAR		FY-3
AMAR	NATH	TRIPATHI	LATE	RAKWADE	PTRIPATHI	DDAFLAT NO 141A POCKET IV MAYUR VIHAR PHASE I DELHI DELHI	INDIA	DELHI	DELHI	110091	0032370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
SUBHASH	NA	CHANDRA	FAQIR	NA	CHANDRA	265 POCKET 5 MAYUR VIHAR PHASEI DELHI	INDIA	DELHI	DELHI	110091	0047146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUBHASH	NA	CHANDRA	FAQIR	NA	CHANDRA	265 POCKET 5 MAYUR VIHAR PHASEI DELHI	INDIA	DELHI	DELHI	110091	0047146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VEENA	NA	CHANDRA	SUBHASH	NA	CHANDRA	265 POCKET 5 MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0049934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VEENA	NA	CHANDRA	SUBHASH	NA	CHANDRA	265 POCKET 5 MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0049934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHARANDAS	NA	GOSWAMI	LATE	B	LGOSWAMI	CHIDANANDAM C140 ANAND VIHAR DELHI	INDIA	DELHI	DELHI	110092	0035114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
ISH	KUMARI	JAIDEVVARMA	JAI	DEV	VARMA	CO MR S K VERMA FLAT NO C403 PRINCE APTS PLOT NO 54 PATPARGANJ DELHI	INDIA	DELHI	DELHI	110092	0037779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3
SANDHYA	NA	BOSE	SUBODH	KUMAR	BOSE	H7 ASSOCIATED APARTMENT PLOT NO 83 I P EXTN PATPARGANJ DELHI DELHI	INDIA	DELHI	DELHI	110092	0048187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUBODH	KUMAR	BOSE	LATE	SUDHIR	KUMARBOS E	H7 ASSOCIATED APARTMENT 83 INDRAPRASTHA EXTN PATPARGANJ DELHI DELHI 206IIND FLOORCHANAKYA COMPLEX 10 & 11 BSUBHASH CHOWK VIKAS MARGLAXMI NAGAR DELHI	INDIA	DELHI	DELHI	110092	0048188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
RAMAN	KUMAR	MITTAL	MADAN	NA	MOHAN	COMPLEX 10 & 11 BSUBHASH CHOWK VIKAS MARGLAXMI NAGAR DELHI	INDIA	DELHI	DELHI	110092	0055290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MALA	NA	TANDAN	A	P	TANDAN	D160 ANAND VIHAR I P EXT II DELHI	INDIA	DELHI	DELHI	110092	0069484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SUDHANSHUTAN DAN		FY-3
SONIA	NA	GERA	NA	NA	NA	K61 B LAXMI NAGAR GALNO6 DELHI	INDIA	DELHI	DELHI	110092		12019101-00233921-160300102001851	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ALAPG5309B					FY-3
KRISHAN	KUMAR	MISHRA	NA	NA	NA	230 22 G 1 GALI NO 8 RAILWAY COLONY GANDAWALI FAZAL PUR DELHI DELHI DELHI DELHI	INDIA	DELHI	DELHI	110092		IN300214-13438435-4652	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	118.80	12-SEP-2027	AGFPM3574N					FY-3
AJIT	MURLIDHARAN	PILLAI	NA	NA	NA	J 23 DGI DILSHAD COLONY DELHI DELHI	INDIA	DELHI	DELHI	110092		IN301151-20752821-431050052138	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	12-SEP-2027	AONPP6246E					FY-3
VINOD	PRASAD	MAMGAIN	NA	NA	NA	PLOT NO 248 PATPARGANJ INDUSTRIAL AREA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110092		IN301774-13502774-22010100272766	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	ANSPM0888R					FY-3
SUBODH	NA	BHATNAGAR	NA	NA	NA	D2 SHAKARPUR DAYANAND BLOCK DELHI	INDIA	DELHI	DELHI	110092		IN301959-10016255-257200100008638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AAGPB0201J					FY-3
VANDNA	NA	BHATNAGAR	NA	NA	NA	D2 SHAKARPUR DAYANAND BLOCK DELHI	INDIA	DELHI	DELHI	110092		IN301959-10016302-257200100012222	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AFFPB5043J					FY-3
VINAY	NA	BHATNAGAR	NA	NA	NA	2 DAYANAND BLOCK GALI NO1 DAYANAND MARG SHAKARPUR EXTENTION DELHI	INDIA	DELHI	DELHI	110092		IN301959-10067280-257200100150630	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AUWBP80939M					FY-3
KUMAR	NA	AKARSH	NA	NA	NA	H NO 5 44 5 F BLK SHANKAPURA LAKSHMI NGR NR BIKANERI SWET DELHI DELHI	INDIA	DELHI	DELHI	110092		IN303028-58411576-114401502329	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AWQPA9330H					FY-3
MUNESH	NA	YADAV	NA	NA	NA	H 94 GANGA VIHAR DELHI	INDIA	DELHI	DELHI	110094		IN300118-10964476-2256000100500060	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	ABPPY6925L					FY-3
SULEKHA	NA	RANI	NA	NA	NA	1194 JANTA FLTS GTB ENCLAVE DELHI	INDIA	DELHI	DELHI	110095		12033200-06295825-256000100391519	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AVKPR1972M					FY-3
RAMESH	NA	PRASAD	HARI	NA	CHARAN	E 6 JEEVAN SARITA LIC COLONY G T ROAD DILSHAD GARDEN DELHI	INDIA	DELHI	DELHI	110095		IN300966-10522716-60005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AKWPP8992J			YASHODA		FY-3
SANTOSH	NA	ARORA	NA	NA	NA	34 II FLOOR SAVITA VIHAR DELHI DELHI	INDIA	DELHI	DELHI	110095		IN302269-10234152-3393	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	174.00	12-SEP-2027	ADOPAS182G					FY-3
MADURAMBAL	JAGANNATH	J	NA	NA	NA	CO MR M P HARANFLAT NOA501 NAGARJUNA APARTMENTCHILLA RACULATOR KHICHIRIPUR POSTNEW DELHI DELHI	INDIA	DELHI	DELHI	110096	0077247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KANTA	NA	ARORA	NA	NA	NA	3F2 B P NIT HARYANA FARIDABAD	INDIA	HARYANA	FARIDA BAD	121001	0062754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
G	NA	SREEJIT	NA	NA	NA	802 A SECTOR 14 MKT GURGAON GURGAON	INDIA	HARYANA	GURUG RAM	122001		12029900-00841049-2101543555	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	12-SEP-2027	AZNP57598B					FY-3
RUPESH	NA	SINGHAL	NA	NA	NA	517 SECTOR31 GURGAON GURGAON	INDIA	HARYANA	GURUG RAM	122001		12033200-07060620-100004104	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.60	12-SEP-2027	BFCPS6227M			ANITA		FY-3
CHANDER	PRABHA	SHARMA	DR	MITHLESH	KUMARSHARMA	H NO 126 B28 JYOTI PARK GURGAON GURGAON	INDIA	HARYANA	GURUG RAM	122001		12044700-04478396-17254	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	53.40	12-SEP-2027	BFIP58038C			DRMITHLESHKU MARSHARMA		FY-3
TRILOK	SINGH	RAWAT	NA	NA	NA	C1843 SUSHANT LOK1 DLF GURGAON	INDIA	HARYANA	GURUG RAM	122001		12078700-00005901-16190900000192	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AAEPR8193B					FY-3
ARINDAM	NA	MUKHERJEE	NA	NA	NA	KEANE INDIA LTD UNITECH TRADE CENTRE SECTOR 43 SUSHANT LOK 1 GURGAON	INDIA	HARYANA	GURUG RAM	122001		IN300214-10868586-881050139810	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	12-SEP-2027	AKAPM1388H					FY-3
KRISHNA	NA	TANDON	G	L	TANDON	SILVER OAKS APPARTMENTS 10148 DLF QUTAB ENCLAVE PHASE1 GURGAON	INDIA	HARYANA	GURUG RAM	122002	0040174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KRISHNA	NA	TANDON	G	L	TANDON	SILVER OAKS APPARTMENTS 10148 DLF QUTAB ENCLAVE PHASE1 GURGAON	INDIA	HARYANA	GURUG RAM	122002	0040174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
AMIT	NA	JAIN	AREH	DASS	JAIN	HOUSE NO 106 BLOCK C2 NEAR VYAPAR KENDRA SUSHANT LOK PHASE 1 GURGAON	INDIA	HARYANA	GURUG RAM	122002		12050500-00013111-3141930003233	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027	AAEPJ3715H			ANITAJAIN		FY-3
ALKA	NA	ARORA	NA	NA	NA	Q213 GROUND FL DLF CITY GURGAON HARYANA	INDIA	HARYANA	GURUG RAM	122002		IN300214-13121521-2610120022774	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	ADQPA3797D					FY-3
GAYATRI	NA	SONI	RAJENDRA	NA	SONI	223C ARAWALI ARAWALI VIEW RAIL VIHAR GURGAON GURGAON SECTOR 56	INDIA	HARYANA	GURUG RAM	122011		13014400-02944506-579202010003651	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	CIGP55243B					FY-3
YUDHISTER	NA	NA	SHODAN	NA	SINGH	VILLAGE KHOH POST MANESAR GURGAON HARYANA	INDIA	HARYANA	GURGAON	122050		IN300966-10708758-50100305191390	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	AFQPY2772L			PARULYADAV		FY-3
MANISH	KUMAR	SONI	NA	NA	NA	77 KASYTHWARA NEAR CHHATA WARD 8 NARNAUL MAHENDRAGARH	INDIA	HARYANA	MAHEN DRAGA RH	123001		13041400-08462473-914020055071932	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	BOSPK9392C					FY-3
HEMLATA	NA	RUSTAGI	AJAY	NA	RUSTAGI	HNO 7357 BALLUWARA NEAR RAM GALI REWARI	INDIA	HARYANA	REWARI	123401		12044700-01237534-962010050140	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	552.60	12-SEP-2027	ALGPR3276C			AJAYRUSTAGI		FY-3
SUDHA	RANI	MITTAL	NA	NA	NA	6271 CHIPPET WARARAWARI	INDIA	HARYANA	REWARI	123401		IN300206-10273867-1506	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027	AJKPR0323G					FY-3
PUNEET	NA	WASON	SH	SUBHASH	CHANDER WASON	HNO 117 L MODEL TOWN ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		IN300940-10301380-838000104542845	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ABGPW8909D			ANKITA		FY-3
RAJIV	NA	KUMAR	NA	NA	NA	HNO311 WARD NO20 ADARSH NAGAR ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		IN302365-10386424-13028084001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AAOPP9341D					FY-3
BHAVYA	NA	JAIN	NA	NA	NA	78018 SHASTRI NAGAR ROHTAK HARYANA	INDIA	HARYANA	ROHTAK	124001		IN302365-10908683-4848000100008562	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	99.00	12-SEP-2027	APXPJ2788J					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SATYENDAR	KUMAR	TANDON	LATE	NA	RAMPARTAJI	RAILWAY ROAD BAHADURGARHHARYANA PIN ROHTAK	INDIA	HARYANA	JHAJJAR	124507	0048215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
SOM	NATH	MALIK	SH	VIR	BHAN	SARAI NO 393 WARD NO 12 HOUSE NO 21 BAHADURGARH DIST ROHTAK HARYANA PIN ROHTAK	INDIA	HARYANA	JHAJJAR	124507	0048538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
SOM	NATH	MALIK	SH	VIR	BHAN	SARAI NO 393 WARD NO 12 HOUSE NO 21 BAHADURGARH DIST ROHTAK HARYANA PIN ROHTAK	INDIA	HARYANA	JHAJJAR	124507	0048538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
SANTOSH	NATURAM	SHARMA	MATURAM	NA	SHARMA	CO LAXMI NIVAS NEAR NEHM GATE CIRCLULAR ROAD P O BHIWANI HAR BHIWANI	INDIA	HARYANA	HISAR	125021	0047289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUBHASH	CHANDER	MEHTA	NA	NA	NA	KOTHI NO 4 M C COLONY FATEHABAD FATEHABAD	INDIA	HARYANA	FATEHA BAD	125050		IN300724-10021338-702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ANRPM0583E					FY-3
RAJ	NA	RANI	JWALA	NA	RAM	CO SURESH GROVER ARYA SAMAJ ROAD STREET DR INDERJIT SIRSA	INDIA	HARYANA	SIRSA	125055	0073487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
RAJ	NA	RANI	JWALA	NA	RAM	CO SURESH GROVER ARYA SAMAJ ROAD STREET DR INDERJIT SIRSA	INDIA	HARYANA	SIRSA	125055	0073487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
SHASHI	NA	BALA	NA	NA	NA	H NO 739 STREET NO 12 A AGGARSAIN COLONY SIRSA SIRSA	INDIA	HARYANA	SIRSA	125055		12033500-02178958-195104000060303	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AOZPB9134R					FY-3
RAJINDER	NA	OJHA	NA	NA	NA	SANJAY SHARMA HAR GOBIND NAGAR MANDI DABAWALI SIRSA	INDIA	HARYANA	SIRSA	125104		12044700-04035191-24701504278	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	492.00	12-SEP-2027	AABPO3329D					FY-3
HARIOM	NA	NA	NA	NA	NA	HNO2035 GANDHI NAGAR JIND JIND	INDIA	HARYANA	JIND	126102		12019101-00563968-3279000100134851	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	12-SEP-2027	AAIPO6936D					FY-3
NARESH	KUMAR	MEHTA	NA	NA	NA	HOUSE NO 2071 SECTOR 6 HOUSINGH BOARD KARNAL	INDIA	HARYANA	KARNAL	132001		12022900-00116438-2800101416306	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AGUPM7182R					FY-3
PANKAJ	NA	SANDHU	SH	RANBIR	SINGHSAN DHU	H NO 28 VASANT VIHAR OPP POWER HOUSE DT KARNAL KARNAL	INDIA	HARYANA	KARNAL	132001		12029900-01217668-23489	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	12-SEP-2027	BECPS7650M					FY-3
DIMPLE	NA	GUPTA	NA	NA	NA	HNO 2008 SECTOR6 HOUSING BOARD COLONY KARNAL	INDIA	HARYANA	KARNAL	132001		IN300781-10084756-10590	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ALRPG1345C					FY-3
RIITESH	NA	SINHA	NA	NA	NA	H NO 122 NEW HOUSING BOARD COLONY KARNAL HARYANA	INDIA	HARYANA	KARNAL	132001		IN300966-10243605-10005124664	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	AQLP55578E					FY-3
SURENDER	KUMAR	AGGARWAL	B	D	AGGARWAL	56 SECTOR11 HUDA PANIPAT PANIPAT	INDIA	HARYANA	PANIPAT	132103	0048694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SURENDER	KUMAR	AGGARWAL	B	D	AGGARWAL	56 SECTOR11 HUDA PANIPAT PANIPAT	INDIA	HARYANA	PANIPAT	132103	0048694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DHARAMVIR	NA	SINGH	RAM	NA	CHANDER	VPO AHAR TEH ISRANA PANIPAT	INDIA	HARYANA	PANIPAT	132103		12058200-00021679-11563971061	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	BQTP55629B			PUJACHAUDHARY		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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INDU	NA	ARYA	SATYA	NA	PAL	1732 NEW HOUSING BOARD COLONY PANIPAT	INDIA	HARYANA	PANIPAT	132103		13017600-00021498-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AAZPA7013Q					FY-3
MARTHA	URMILA	CHARAU	NA	NA	NA	CO DEEPAK HOSPITAL RAILWAY ROAD SHAHABAD M DISTT KURUKSHETRA HARYANA KURUKSHETRA SO RAM CHANDRA JOSHIB36 62REFINERY TOWNSHIPADLAN ADADLANA 25PANIPAT PANIPAT LALAHARI RAM BALWANT KUMAR SARAF KASERA BAZAR AMBALAL CANTT AMBALA	INDIA	HARYANA	PANIPAT	132135	0054632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				DEEPAKBHATNAGAR		FY-3
PRAVEEN	KUMAR	JOSHI	RAM	CHANDRA	JOSHI	JOSHIB36 62REFINERY TOWNSHIPADLAN ADADLANA 25PANIPAT PANIPAT LALAHARI RAM BALWANT KUMAR SARAF KASERA BAZAR AMBALAL CANTT AMBALA	INDIA	HARYANA	PANIPAT	132140		12029900-03317826-377000102121101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ADOPJ1169N			PRITIBALAJOSHI		FY-3
BALWANT	KUMAR	WINDLAS	HARI	R	WINDLAS	SARAF KASERA BAZAR AMBALAL CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0034035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAVINDAR	KUMAR	AGGARWAL	KANTI	NA	PARSAD	117 HOUSING BOARD COLONY AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0045799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VINAY	KUMAR	KOHLI	RAM	CHAND	KOHLI	67B SHASTRI COLONY GT ROAD AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0050259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VINAY	KUMAR	KOHLI	RAM	CHAND	KOHLI	67B SHASTRI COLONY GT ROAD AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0050259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RADHESH	KUMAR	CHACHRA	NA	NA	NA	38 HOUSING BOARD COLONY AMBALA CANTT HARYANA AMBALA	INDIA	HARYANA	AMBALA	133001	0078794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027				SUMANLATA		FY-3
MOHIT	NA	MEHTA	NA	NA	NA	HOUSE NO 1356 DEFENCE ENCLAVE VILL BOH AMBALA CANTT AMBALA CANTT	INDIA	HARYANA	AMBALA	133001		IN301696-12378471-911010060675770	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AZIPM3693A					FY-3
KAPIL	NA	GUPTA	NA	NA	NA	1724 PREM NAGAR AMBALA CITY PIN AMBALA	INDIA	HARYANA	AMBALA	134002	0077557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
KAPIL	NA	GUPTA	NA	NA	NA	1724 PREM NAGAR AMBALA CITY PIN AMBALA	INDIA	HARYANA	AMBALA	134002	0077557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
SANJEEV	NA	SHARMA	NA	NA	NA	H N 283P SECTOR9 AMBALA CITY AMBALA	INDIA	HARYANA	AMBALA	134003		12033200-01701004-1190012155	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.60	12-SEP-2027	BCGP56439A					FY-3
ROHIT	NA	RATTAN	RAM	RATTAN	GOINDI	HOUSE NO 54 WARD NO 8 PREM NAGAR AMBALA CITY AMBALA	INDIA	HARYANA	AMBALA	134003		12047900-00068012-521000100191220	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ABJPR8278H			JOYTIBALA		FY-3
ROMESH	NA	KUMAR	NA	NA	NA	HNO 1298 SECTOR 9 AMBALA CITY AMBALA CITY	INDIA	HARYANA	AMBALA	134003		IN301557-21943430-1190013439	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ADJPK4458J					FY-3
PARAMJEET	NA	KAUR	NA	NA	NA	H NO 1119 SECTOR 10 AMBALA CITY AMBALA	INDIA	HARYANA	AMBALA	134003		IN301774-17680512-15640100002842	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	12-SEP-2027	BRPPK3078K					FY-3
SUDHIR	KUMAR	KHULLAR	GOVIND	PARSAD	KHULLAR	210 SECTOR4 PANCHKULA PANCHKULA	INDIA	HARYANA	PANCHKULA	134109	0047668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
CHANDER	PRABHA	SHARMA	NA	NA	NA	H NO1025 SECTOR7 PANCHKULA PANCHKULA	INDIA	HARYANA	PANCHKULA	134109	0053786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	AAUPP3463A			DIVYASHARMA	NARAINDATTSHARMA	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NISHA	NA	KAPUR	ANIL	NA	KAPUR	HOUSE NO 1650 SECTOR 4 PANCHKULA	INDIA	HARYANA	PANCH KULA	134109		12047900-00056391-309502010005243	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ATHPK0765E					FY-3
SHISH	NA	PAL	NA	NA	NA	H NO 1004 SEC 21 PANCHKULA	INDIA	HARYANA	PANCH KULA	134109		IN301774-12685461-611000153456	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	BAKPS9949B					FY-3
JATINDER	KUMAR	KAUSHAL	BABOO	LAL	KAUSHAL	356 B BLOCK CHOPRA GARDEN YAMUNA NAGAR	INDIA	HARYANA	YAMUN ANAGAR	135001		IN301436-10298655-2101000185496	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2027	ACFPK0362G					FY-3
MAHARAJ	NA	SHARMA	NA	NA	NA	H NO 36 SECTOR17 HUDA JAGADHRI	INDIA	HARYANA	YAMUN ANAGAR	135003		IN301557-22097781-9488	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AQBPS1382E					FY-3
SHISH	NA	PAL	NA	NA	NA	BANSAL MEDICAL HAAL VPO SIWAN KAITHAL KAITHAL	INDIA	HARYANA	KAITHA L	136033		IN301774-14547203-11603527522	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AWOPP4200H					FY-3
DAVESH	NA	KUMAR	NA	NA	NA	BANSAL MEDICAL HAAL VPO SIWAN KAITHAL KAITHAL	INDIA	HARYANA	KAITHA L	136033		IN301774-14554472-11603542472	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ATUPK9270F					FY-3
SUBHASH	NA	BAJAJ	TULSI	NA	DASS	HOUSE NO 16818 VISHNU COLONY RLY ROAD KURUKSHETRA	INDIA	HARYANA	KURUKS HETRA	136118	0066995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027	ABBPB4114A					FY-3
SWARN	NA	KANTA	NA	NA	NA	H NO1297P HUDA SECTOR1 PART2 SHAHBAD MARKANDA KURUKSHETRA	INDIA	HARYANA	KURUKS HETRA	136135	0079426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	135.00	12-SEP-2027	ABVPK1093R					FY-3
VIRENDER	NA	KR	NA	NA	NA	H NO1297P HUDA SECTOR1 PART2 SHAHBAD MARKANDA KURUKSHETRA	INDIA	HARYANA	KURUKS HETRA	136135	0080034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	135.00	12-SEP-2027						FY-3
ARUN	NA	KUMAR	NA	NA	NA	HOUSE NO 319 248 WARD NO 8 MOHALLA GHUMANIA SHAHABAD	INDIA	HARYANA	KURUKS HETRA	136135		IN301604-11039448-1522010007410	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	12-SEP-2027	ABFPK5902K					FY-3
KRISHAN	CHAND	GUPTA	SUNDER	LAL	GUPTA	NO 11A SHAED BHAGAT SINGH COLONY RAJPURA	INDIA	PUNJAB	PATIAL A	140401		12037600-00223597-12432151011379	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.00	12-SEP-2027	ABSPG0470F			SAROJBALA		FY-3
VIKAS	NA	RAJDEV	RAJINDER	KUMAR	ARYA	HNO2153 RAJPURA TOWNSHIPKASTURBA ROAD RAJPURA PATIALA	INDIA	PUNJAB	PATIAL A	140401		12041900-00032227-1621000073151	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AEYPR3929K					FY-3
BHUPINDER	NA	SINGH	NA	NA	NA	H NO 125 NEW AGAR NAGAR BAREWAL AWANA LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141001		12019101-02330709-70310151555	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	12-SEP-2027	ANDPS0130P					FY-3
HARMINDER	NA	SINGH	TIRLOK	NA	SINGH	155 J W NO 27 SARBHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141001		12029900-01981840-205700100052059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	12-SEP-2027	AJOPS4497G					FY-3
TARUN	NA	JAIN	NA	NA	NA	139 E SBS NAGAR PAKHOWAL ROAD LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141001		12029900-05262238-7662010019870	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	12-SEP-2027	ABAPJ4592R					FY-3
ANITA	NA	DIXIT	RAJ	NARAYAN	TRIVEDI	FLAT NO 621 SECOND FLOOR HOUSEFED COMPLEX NEAR PASSI CHOWK LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141001		12044500-00231919-630810110000477	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1188.00	12-SEP-2027	AHUPD8027H			HARSHVARDHA NDIXIT		FY-3
SAURABH	NA	CHOPRA	NA	NA	NA	1083 PH II U E DUGRI LDH LUDHIANA PUNJAB LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIA NA	141001		IN300214-15258819-5801511685	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AFRPC5677B					FY-3

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NISHA	NA	BHATIA	ANIL	NA	BHATIA	H NO 6432 KUNDAN PURI CIVIL LINES LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIA NA	141001		IN301143-10016822-650010100022423	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	ALJPB5288P			ANILBHATIA		FY-3
MAHESH	INDER	SINGH	NA	NA	NA	1010 SANJAY GANDHI COLONYSECTOR 32A URBAN ESTATE CHANDIGARH ROAD LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141002	0077988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3
SANJAY	NA	SAHNAN	NA	NA	NA	17188 STREET NO 3 MOHALLA FATEHGARH BACK SIDE CHAND CINEMA LUDHIANA P B LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141008	0079345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027				KAILASHSAHNA N		FY-3
RAVINDER	NA	KAUR	GURMINDE R	NA	SINGH	22 ADARSH NAGAR NEAR OCTROI FEROPUR ROAD LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141008		13038700-00020663-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ACJPK8527B					FY-3
BAL	KRISHAN	CHOPRA	NA	NA	NA	HNO 260 VILL AKALGARH TEH RAIKOT DISTT LDH LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141104		12025400-00311195-280010100002776	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AEJPC0362A					FY-3
MANDEEP	SINGH	NA	SHADI	NA	SINGH	PANDHER KHERI SAHARAM MAJRA LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141117		13014400-01156901-51110051745	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	EHUPS0704J					FY-3
SURAJ	NA	NARAIN	BAHADUR	NA	CHAND	NEAR MANDI WALA GURUDUARA G T ROAD KHANNA DIST LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141401	0047631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SURJIT	SINGH	SONI	JAGAT	NA	SINGH	CO SONI PAINT HARDWARE RAILWAY ROAD DORAHA DORAHA	INDIA	PUNJAB	LUDHIA NA	141421		IN300394-17812859-5972191008682	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ACHPS3498R					FY-3
SUBODH	NA	KUMAR	NA	NA	NA	B 8270 GRAIN MKT MOGA PUNJAB	INDIA	PUNJAB	MOGA	142001		IN300394-13294459-3719	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	666.00	12-SEP-2027						FY-3
SURINDER	KAUR	BATRA	J	I	PSINGHBAT RA	KOTHI NO IB GOPAL NAGAR MAJITHA ROAD AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITS AR	143001	0047856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHASHI	KANT	SHARMA	NA	NA	NA	H NO 23 RAM NAGAR KANGDRA COLONY AMRITSAR	INDIA	PUNJAB	AMRITS AR	143001		IN300450-13319032-72104000074245	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ADVPS2810E					FY-3
MOHINDER	SINGH	SOHI	NA	NA	NA	VILLAGE R P OSOHIAM KHURD AMRITSAR	INDIA	PUNJAB	AMRITS AR	143501	0041818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
YOGESH	NA	MEHTA	H	R	MEHTA	CO M S KHURANA WM74 BASIC GUZNIA JALLANDHAR PUNJAB JALANDHAR	INDIA	PUNJAB	JALAND HAR	144001	0053920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMAN	NA	SHARMA	NA	NA	NA	37GREEN AVENUE BACKSIDE GOL MARKET MITHAPUR ROADPOMODEL TOWN JALANDHAR	INDIA	PUNJAB	JALAND HAR	144006	0078798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027				NEERJASHARMA		FY-3
RANA	JANG	BAHADUR	DR	GIRDHARI	LAL	MS RUBY MEDICAL HALL ADAMPUR DOABA DIST JULLUNDUR PIN JALANDHAR	INDIA	PUNJAB	JALAND HAR	144102	0046004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
RANA	JANG	BAHADUR	DR	GIRDHARI	LAL	MS RUBY MEDICAL HALL ADAMPUR DOABA DIST JULLUNDUR PIN JALANDHAR	INDIA	PUNJAB	JALAND HAR	144102	0046004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
KULRAJ	NA	KAUR	NA	NA	NA	VPO BASSI JALAL NEAR TANDA DISTT HOSHIARPUR DISTT HOSHIARPUR	INDIA	PUNJAB	HOSHIA RPUR	144203		IN301846-10295191-1190005897	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	12-SEP-2027	ADJPK4282A					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KULBIR	SINGH	PARMAR	AVTARSINGH	NA	PARMAR	CO DR A S PARMAR V P O BASIALA TAH GARH SHANKER DIST HOSHIARPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIA RPUR	144527	0040191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
SUGANDHA	NA	SACHDEVA	NA	NA	NA	SUNNY SIDE NEAR SAINIK SCHOOL KAPURTHALA	INDIA	PUNJAB	KAPURT HALA	144601		12038000-00052531-64451510014088	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027	BYBP55174D					FY-3
RAJESH	KUMAR	JUNEJA	SOM	NA	NATH	470 KARTAR NAGAR SHAHKOT JALANDHAR	INDIA	PUNJAB	JALAND HAR	144702		13041400-02123402-8001002697	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AGSPK6745J					FY-3
AMOLAK	RAM	SHARMA	UDHOO	NA	RAM	PO AMBALA JATTAN VIA GARHADIWALA DIST HOSHIARPUR	INDIA	PUNJAB	HOSHIA RPUR	146001	0033124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
AMOLAK	RAM	SHARMA	UDHOO	NA	RAM	PO AMBALA JATTAN VIA GARHADIWALA DIST HOSHIARPUR	INDIA	PUNJAB	HOSHIA RPUR	146001	0033124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DHANPAT	RAI	SAINI	VED	PARKASH	SAINI	H NO 3202 LAKSHMI KUTEER AJIT NAGAR ASLAMABAD HOSHIARPUR	INDIA	PUNJAB	HOSHIA RPUR	146001		12044700-02672152-312010100060288	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	12-SEP-2027	ABOP56718E			PUNEETRAISAINI		FY-3
PHOOL	NA	CHANDRA	NA	NA	NA	H NO1 HIRA NAGAR NEAR RAILWAY PATHAK NO22 PATIALA	INDIA	PUNJAB	PATIAL A	147001	0044224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAJINDER	NA	KAUR	S	KUNDAN	SINGH	A 59 DLF COLONY SIRHIND ROAD PATIALA	INDIA	PUNJAB	PATIAL A	147001	0066775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027	AEYPS8341C				RAVINDRASINGH	FY-3
BALWINDER	NA	KAUR	NA	NA	NA	MALKANA PATTI HNO 13227 MAJRI SAMANA DISTT PATIALA PUNJAB	INDIA	PUNJAB	PATIAL A	147101		IN302365-10339872-334010100006125	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ALXPK9345A					FY-3
UMESH	NA	KUMAR	NA	NA	NA	S O OM PRAKASH HNO 97 PREET VIHAR MEHS GATE NABHA PATIALA	INDIA	PUNJAB	PATIAL A	147201		12082500-06885661-919781627370	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AWAPK6650J					FY-3
JASWINDER	NA	KOUR	RANJIT	SINGH	KHALSA	CO RANJIT SINGH KHALSA PARTNER KHALSA IRONS STEEL TRADING COMPANY MANDI GOBIND GARH PATIALA PATIALA	INDIA	PUNJAB	PATIAL A	147301	0038665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JASWINDER	NA	KOUR	RANJIT	SINGH	KHALSA	CO RANJIT SINGH KHALSA PARTNER KHALSA IRONS STEEL TRADING COMPANY MANDI GOBIND GARH PATIALA PATIALA	INDIA	PUNJAB	PATIAL A	147301	0038665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUSHAMA	NA	BATRA	BHARAT	BHUSHAN	BATRA	CO DR B BHUSAN BATRA RAILWAY ROAD MANDI GOBINDGARH DIST PATIALA PATIALA	INDIA	PUNJAB	PATIAL A	147301	0048173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
GIRDHAR	GOPAL	KATHURIA	NA	NA	NA	PARTAP NAGAR SANGRUR SANGRUR	INDIA	PUNJAB	SANGR UR	148001		12029900-03443205-58	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.40	12-SEP-2027	AAWPK7444G					FY-3
ANIL	NA	KUMAR	JAGDISH	RAI	GUPTA	H NO 38 MANSHAYIA NAGAR SUNAM ROAD SANGRUR	INDIA	PUNJAB	SANGR UR	148001		12047200-00174342-65000741081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ADJPK4707E			TANUJGUPTA		FY-3
G	S	DHILLON	NA	NA	NA	HNO 709 MODEL TOWN PHASE1 BATHINDA	INDIA	PUNJAB	BATHIN DA	151001		12044700-01019331-16301501851	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	138.00	12-SEP-2027	AKBPD6585G					FY-3
SHANTI	NA	DEVI	NA	NA	NA	NEW BASTI NO 6 NEAR BHANA MAL TRUST BHATHINDAPB BATHINDA	INDIA	PUNJAB	BATHIN DA	151001		IN301127-15582094-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	114.00	12-SEP-2027	ABLPJ5079N			ASEEMKUMARG OYAL		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
NAVEEN	NA	KUMAR	MEGH	NA	NATH	BHARTYA MODEL SCHOOL ROAD NEAR GURU NANAK PARK RAMPURA PHUL DISTT BHATINDA PUNJAB	INDIA	PUNJAB	BATHIN DA	151103		IN302365-10177362-2768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	99.00	12-SEP-2027	AMJPK9249E			VANDANAGARG		FY-3
RAJINDAR	NA	JAIN	FAQIR	CHAND	JAIN	SO FAQIR CHAND JAIN H NO1795 WARD NO14 BALA JI COLONY FARIDKOT	INDIA	PUNJAB	FARIDK OT	151203	0045300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GURDEV	NA	SINGH	NAZAR	NA	SINGH	BASTI KUSHHAL SINGH VPO MALLAN WALA FEROZPUR	INDIA	PUNJAB	FIROZE PUR	152002		12049800-00137373-6829000100001803	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	DQYPS3913M					FY-3
SUMAN	NA	JUNEJA	SHAM	NA	LAL	CO WATTS DAWAKHANA 2612 MEHTAB GANJ ROAD GANHDI CHOWK FAZILKA PUNJAB FEROZEPUR	INDIA	PUNJAB	FAZILKA	152123	0062814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUMAN	NA	JUNEJA	SHAM	NA	LAL	CO WATTS DAWAKHANA 2612 MEHTAB GANJ ROAD GANHDI CHOWK FAZILKA PUNJAB FEROZEPUR	INDIA	PUNJAB	FAZILKA	152123	0062814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GAURAV	NA	SETHI	NA	NA	NA	157 PHASE II INDUSTRIAL AREA CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDI GARH	160002		IN301143-10208067-63776006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027				RENUSETHI		FY-3
PRADEEP	NA	KUMAR	NA	NA	NA	HOUSE NO 2231 P W T MANIMAJRA CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDI GARH	160002		IN301143-10675496-8731050004346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	BGBPK5468C					FY-3
CHAMAN	NA	LALCHOPRA	NA	NA	NA	DR CHAMAN LAL CHOPRA HOUSE NO 12 SECTOR 11 A CHANDIGARH	INDIA	CHANDIGARH	CHANDI GARH	160011	0008613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6048.00	12-SEP-2027						FY-3
PARVEEN	NA	KUMARI	NA	NA	NA	KOTHI NO 2236 SECTOR 15 C CHANDIGARH	INDIA	CHANDIGARH	CHANDI GARH	160015		12022900-00013377-101139628	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AEVPK3979F					FY-3
HARTEJ	PAL	SINGH	SATYA	PAL	SINGH	173 SECTOR 21A CHANDIGARH	INDIA	CHANDIGARH	CHANDI GARH	160022		IN300214-13358652-16301549800	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	AVVPS2687K			RAJINDERKAUR		FY-3
VIKAS	NA	CHAWLA	NA	NA	NA	HOUSE NO 211 SECTOR 37A CHANDIGARH	INDIA	CHANDIGARH	CHANDI GARH	160036		12024201-00051520-10004515218	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AAKPC6820A			TRCHAWLA		FY-3
GARIMA	NA	BUDHRAJA	ARVIND	KUMAR	BUDHRAJA	HOUSE NO 1148 SECTOR 37 B CHANDIGARH	INDIA	CHANDIGARH	CHANDI GARH	160036		12047900-00070171-15201587767	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	BCIPB0642J			ARVINDKUMARB UDHRAJA		FY-3
MANINDER	NA	KAUR	NA	NA	NA	H NO 2254 A ARMY FLATS SECTOR 47 C CHANDIGARH	INDIA	CHANDIGARH	CHANDI GARH	160047		12029900-04444924-562	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	12-SEP-2027	AOAPK0047F					FY-3
SAURABH	NA	SHARMA	NA	NA	NA	HOUSE NO 2044 SECTOR 47 C CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDI GARH	160047		IN300214-11476107-5306526334	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.40	12-SEP-2027	AYIPS0088E					FY-3
GURMEET	NA	SINGH	NA	NA	NA	MIG 749 PHASE 10 S A S NAGAR MOHALI PUNJAB	INDIA	CHANDIGARH	CHANDI GARH	160064		IN301143-11106959-32045	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	12-SEP-2027	AIOPS3391Q					FY-3
NARESH	KUMAR	MANCHAND A	NA	NA	NA	HOUSE NO 905 PHASE 9 DIV2 MOHALI	INDIA	CHANDIGARH	CHANDI GARH	160070		12022900-00135921-352900100859293	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AKNPM2401L					FY-3
SURINDER	NA	SINGH	NA	NA	NA	PREET NAGAR W 5 DERA BASSI	INDIA	CHANDIGARH	CHANDI GARH	160101		12016402-00024309-67010100046084	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	BITPS3684Q					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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A	L	GANDHI	SHRI	K	RGANDHI	MS BENGAL CROCKERY HOUSE H O EGG MARKET SIMLA SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0031943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
A	L	GANDHI	SHRI	K	RGANDHI	MS BENGAL CROCKERY HOUSE H O EGG MARKET SIMLA SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0031943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
ABHINAV	MINOR	FGRAJKAMALGANDH	RAJ	NA	KAMAL	HOUSE NO 14 ALLEY NO 9 MIDDLE BAZAR SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0056111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
BALDEV	RAJ	GUPTA	GOPAL	NA	DASS	FOLLY TOWN DHINGU MANDIR ROAD SANJAU LI NR CHARAN PROVISION STORE SHIMLA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA	171006		IN301143-10819602-20034747012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	12-SEP-2027	AJHPG9956D			KIRANBALA		FY-3
VEENA	NA	GUPTA	BRUJ	MOHAN	GUPTA	MSKRISHNA MEDICAL HALL KACHI CHARM JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	0070440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				VIBHAGUPTA		FY-3
D	K	WAKHLOO	PT	NA	NANDLAL	29 PATEL NAGAR TALAB TILLO JAMMU TAWI JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180002	0084018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027				SONALI WANGNE O		FY-3
SUSHMA	NA	GUPTA	NA	NA	NA	WNO 1 RSPURA JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181102		IN302349-10087948-14742	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AGVPG7515K					FY-3
RAKESH	NA	SHARMA	NA	NA	NA	WARD NO11 SHAKTI NAGAR DHAR ROAD UDHAMPUR	INDIA	JAMMU & KASHMIR	UDHAM PUR	182101		12019101-01057237-1107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	BWGPS6053Q					FY-3
BREJESH	KUMAR	CHOPRA	NA	NA	NA	94 PHASE 2 HOUSING COLONY UDHAMPUR JAMMU AND KASHMIR UDHAMPUR JAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	UDHAM PUR	182101		IN300513-17971084-55087757563	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	62.40	12-SEP-2027	ABUPC2878F					FY-3
SUDARSHAN	NA	KUMAR	NA	NA	NA	KASHIRAH NEAR AIR FORCE STATION DIBBER ROAD UDHAMPUR JAMMU AND KASHMIR UDHAMPUR JAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	UDHAM PUR	182101		IN300513-18038069-10060100008103	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	12-SEP-2027	ABVPKS803H					FY-3
BUPINDER	SINGH	BILLOWRIA	NA	NA	NA	VPO BILLAWAR TEH BILLAWAR DIST KATHUA BILLAWAR	INDIA	JAMMU & KASHMIR	KATHUA	184204		12033500-01718581-107040100004011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027	AORPB0906M					FY-3
TARIQ	AHMAD	LONE	NA	NA	NA	ROOM NO 308 AAJ TAK OFFICE HOTEL JAHANGIR JAHANGIR CHOWK SRINAGAR	INDIA	JAMMU & KASHMIR	SRINAGAR	190001		IN301696-10135169-4151000007592	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	ABHPL8166C					FY-3
SHAFEEQ	AHMAD	BAKSHIE	NA	NA	NA	DHOBI MOHALLA BATMALOO SRINAGAR JAMMU AND KASHMIR JAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	SRINAGAR	190009		IN300513-16041242-574058	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	12-SEP-2027	ANDPB1580E					FY-3
AJAZ	AHMAD	SALROO	NA	NA	NA	NEAR KIDMAT CENTER MANZI GAM PHALGAM ANANTNAG	INDIA	JAMMU & KASHMIR	ANANTNAG	192126		IN302349-10208074-1769	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AZZPS6769G					FY-3
SUSHIL	NA	KUMAR	KRISHNA	NA	CHANDRA	R321NEW RAINAGAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0064298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAMAN	NA	MARWAHA	R	P	MARWAHA	IIID 27 NEHRU NAGAR GHAZIABAD U P GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0070262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3

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RAMAN	NA	MARWAHA	R	P	MARWAHA	IIID 27 NEHRU NAGAR GHAZIABAD U P GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201001	0070262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
ANUSHA	NA	GARG	NA	NA	NA	R 1215 NEW RAJ NAGAR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201001		IN300095-10692348-1129	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	ACEPG1125A					FY-3
RENU	NA	GOEL	NA	NA	NA	63 A LAXMI VIHAR COLONY MALIWARA GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201001		IN300118-10828493-6740000100352824	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AGTPG8849C					FY-3
SEEMA	NA	GUPTA	NA	NA	NA	C82 LOHIA NAGER GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIA BAD	201001		IN300206-10057201-6561	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AGNPG1576C					FY-3
MEENAKSHI	NA	GOEL	MAHENDRA	PRAKASH	GOEL	G191 PATEL NAGAR III GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201001		IN301557-21971266-6740000100585325	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AMLPG7055J			BHARTIGOEL		FY-3
ANUJA	NA	MUKUL	MUKUL	NA	KUMAR	KA 26 KAVI NAGAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201002	0067220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					MUKULKUMAR	FY-3
ANUJA	NA	MUKUL	MUKUL	NA	KUMAR	KA 26 KAVI NAGAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201002	0067220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					MUKULKUMAR	FY-3
VINOD	KUMAR	SHARMA	CHIRANJI	LAL	SHARMA	K 27 HIG NITI NAGAR SECTOR23 SANJAY NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201002		12019101-00173841-407800100110008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	12-SEP-2027	AWKPS1217M					FY-3
MANU	NA	GUPTA	NA	NA	NA	R4 111 RAJ NAGAR GHAZIABAD UTTAR PRADESH UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIA BAD	201002		IN300214-12459542-3941140020104	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	12-SEP-2027	AGWPG3359A					FY-3
SUBODH	NA	KUMAR	SH	SHRI	KISHANCHAND	R 343 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201002		IN302540-10014849-14267	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	AAZPK0061E					FY-3
INDER	NARAIN	KAPOOR	L	SHRI	BHAGWATI PERSHAD	D153 SHYAM PARK EXTENSION SAHIBABAD DIST GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201005	0037804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
URMILA	NA	MITTAL	NA	NA	NA	31058 RAJENDRA NAGAR TEH AND DIST GHAZIABAD TEH AND DIST GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201005		IN302236-11770369-52172151003216	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027	AVEPM9488M					FY-3
SHANTI	NA	TRIPATHI	NA	NA	NA	B 37197 G BIRDOPUR VARANASI	INDIA	UTTAR PRADESH	GHAZIA BAD	201010		12061400-00001153-20113422	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AEJPT8330H					FY-3
D	K	JAIWAL	NA	NA	NA	D 46 CPWD TRAINING INSTITUTE KAMLA NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201012		12029900-02084631-10926	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	102.00	12-SEP-2027	AFKPI9904R					FY-3
RASHI	NA	GUPTA	NA	NA	NA	VASU NURSING HOME MODINAGAR GHAZIABAD U P GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201201	0067280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RASHI	NA	GUPTA	NA	NA	NA	VASU NURSING HOME MODINAGAR GHAZIABAD U P GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201201	0067280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RKTAYAL	NA	NA	KUNJ	BIHARILAL	TAYAL	TAYAL BHAWAN OPP MODI PON LTD MODI NAGAR MODI NAGAR MODINAGAR	INDIA	UTTAR PRADESH	GHAZIA BAD	201204		IN301127-15676663-519750818	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	12-SEP-2027	ABEPT2700M			ARUNATAYAL		FY-3
GURBANS	SINGH	SOHAL	S	BAKH	SHISHSINGH	E140 JAL VAYU VIHAR SECTOR 21 NOIDA U P GAUTAM BUDDHA NAGAR	INDIA	UTTAR PRADESH	GHAZIA BAD	201301	0036712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ASHISH	KUMAR	ROY	NA	NA	NA	F50 SEC27 NOIDA GAUTAM BUDDHA NAGAR	INDIA	UTTAR PRADESH	GHAZIA BAD	201301	0076411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
GAUTAM	NA	ROY	NA	NA	NA	HOUSE NO 992 SAGAR PRESIDENCY F 8 SECTOR 50 NOIDA	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		12029900-04977910-1931050034525	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.80	12-SEP-2027	AJRP9672D					FY-3
DUGGIRALA	VENKATA	RAMANA	DUGGIRALA	VENUGOPALA	RAO	ATRENTA A 9 SECTOR 4 OPP CITI BANK NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		IN300214-13101958-881140073379	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	203.40	12-SEP-2027	AIZPD7026Q					FY-3
RAM	KISHOR	SACHAN	NA	NA	NA	FLAT NO305 TOWER NO24 LOTUS BOULE VARD SECTOR100 NOIDA GAUTAM BUDDHA NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		IN301006-10039580-50100200251692	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	BFKPS8220N					FY-3
PRIYA	NA	VARSHNEY	NA	NA	NA	127 PREMIER NAGAR BANK COLONY ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		12033500-01440420-52702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AFJPV9383D					FY-3
BHUJVEER	SINGH	RAGHAV	RANVEER	SIGNH	RAGHAV	H NO15 SHANKAR VIHAR COLONY PHESE SECOND KVARSI ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		13014400-01241712-7508000100021530	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.20	12-SEP-2027	AJQPR7545C			PRIYARAGHAV		FY-3
ANIL	NA	GUPTA	NA	NA	NA	18177 DURGAPURI PATEL NAGAR ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-20416760-12150	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	99.00	12-SEP-2027	AARPG5429N				KAVITAGUPTA	FY-3
NARENDRA	KUMAR	RANA	NA	NA	NA	548 HARI VILAS NAGAR I T T ROAD ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-20691308-598424	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ALBPR0035L					FY-3
MAN	MOHAN	GUPTA	PYAREY	NA	LALGUPTA	19184 GANDHI NAGAR KOIL ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-21985544-4046000100104662	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	AIPPG9051L				MEERAGUPTA	FY-3
LAL	NA	SINGH	PYARE	NA	LAL	A40 WARD34 SHATABDI NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-22035255-17605	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	ADFP58957E			MITHLESHKUMARI		FY-3
MASOODUR	NA	RAHMAN	NA	NA	NA	AB93 MEDICAL COLONY AMU KOIL ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-13715358-3007823787	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AGRPR2684L			SALEHAKHATOUN		FY-3
MAHIM	NA	GUPTA	DHARAM	DEO	GUPTA	CO NEW DHARAM MEDICAL AGENCIES 72 MAMU BHANJA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	0082527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	129.00	12-SEP-2027						FY-3
MASROOR	ALAM	KHAN	ALIMUDDIN	NA	KHAN	129 NAJEEB MANZIL MAMAN ROAD SARAI GUSAI BULANDSHAHR BULANDSHAHR	INDIA	UTTAR PRADESH	HATHRAS	203001		12033500-01495090-24650100002592	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ASXPK0834D			YASSIRMASROOR		FY-3
RAKESH	KUMAR	GOEL	JAGDISH	SARAN	GOEL	71SHANTI NIKETAN OPPOSITE LIC OFFICE BULANDSHAHR UTTAR PRADESH	INDIA	UTTAR PRADESH	HATHRAS	203001		IN302201-11009475-40101000033333	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ADNPK1346D				KAMLESHGOEL	FY-3
NISHESH	NA	JAIN	BHANU	KUMAR	JAIN	ABHYUDAYA 69A SARAOGIYAN STREET MAINPURI MAINPURI	INDIA	UTTAR PRADESH	MAINPURI	205001	0086066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AAOPJ2633G					FY-3
YOGESH	CHANDRA	MISHRA	MAHESH	CHANDRA	MISHRA	SO MAHESH CHANDRA MISHRA M N 126 LOHAI KARAHAL ROAD MAINPURI	INDIA	UTTAR PRADESH	MAINPURI	205001		12044700-05975283-1338450290	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AUXPM9851C				SUNITAMISHRA	FY-3
SHYAM	SUNDAR	TAPARIA	NA	NA	NA	2083 AWADH NAGAR MAINPURI UP MAINPURI UP	INDIA	UTTAR PRADESH	MAINPURI	205001		IN301055-10598784-1190050077	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	12-SEP-2027	AEEPT8011Q					FY-3
ANIL	KANT	ARYA	PURSHOTTA M	DAS	ARYA	MOHNAWAB SORON GATE KASGANJ	INDIA	UTTAR PRADESH	KASGANJ	207123		IN300118-11167299-4117	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AJPA9395C			MAMTAMAHESHWARI	ASHISHMAHESHWARI	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJEEV	KUMAR	VARSHNEY	NA	NA	NA	MS ROOP RAM BANKAY LAL NALA BAZAR JALESAR DIST ETAH U P ETWAH	INDIA	UTTAR PRADESH	ETAH	207302	0063906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAJEEV	KUMAR	VARSHNEY	NA	NA	NA	MS ROOP RAM BANKAY LAL NALA BAZAR JALESAR DIST ETAH U P ETWAH	INDIA	UTTAR PRADESH	ETAH	207302	0063906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SATISH	JAIDEOBHAI	KAPADIA	JAIDEOBHAI	NA	KAPADIA	MS VITHALDASS ZAVERCHAND 5657 KAHOOKOTHI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0048180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHASHIKANT	NA	KATIYAR	NA	NA	NA	CO KATIYAR DRUG TRADING CO SHOP NO 39 5922 BIRHANA ROAD KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0079339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
SANJAY	NA	SHUKLA	NA	NA	NA	H NO 46 JAYKAY COLONY KAMLA NAGAR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208001		IN300513-15992580-9066501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AWKPS5545E					FY-3
SOHAN	LAL	VISHWAKARMA	NA	NA	NA	12388 GWALTOLI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-10223538-1533	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	12-SEP-2027	ABQPVS407M					FY-3
JAVED	NA	AHMAD	NA	NA	NA	1004288 KANGHI MOHAL KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300781-10082662-2451	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AHPPA8571L					FY-3
SURESH	CHANDRA	OMER	NA	NA	NA	18202 RAM NARAIN BAZAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-17851012-3642	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027						FY-3
SAYEDA	ROOHEE	NAQVI	NUSRAT	ABBAS	NAQVI	15212 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-19853717-2324000109035610	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AEPVN1497B			NUSRATABBASNAQVI		FY-3
RAJESH	KUMAR	GUPTA	NA	NA	NA	CO L N GUPTA 50172 A NAUGHARA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301557-20769793-1016889	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ABXPG6024A					FY-3
VINOD	NA	TANDAN	GUR	PRASAD	TANDAN	112216 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0050402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
UMA	NA	GUPTA	AVINASH	NA	CHANDRA	113172 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0064664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027				AVINASHCHANDRAGUPTA		FY-3
MAYA	NA	GUPTA	NA	NA	NA	82A 1 MANAS MARG ARYA NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301330-17204421-695310100013266	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	882.00	12-SEP-2027	ADTPG0418L			SAKSHIGUPTA		FY-3
MADHU	NA	DEVNANI	NA	NA	NA	122580 SHYAM VATIKA SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN301557-20117724-1190000158	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AKBPD4989L					FY-3
ANITA	NA	GUPTA	NA	NA	NA	G11A SHANTI NAGAR KANPUR U P KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	0068926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				VIJAYSHANKERGUPTA		FY-3
ANITA	NA	GUPTA	NA	NA	NA	G11A SHANTI NAGAR KANPUR U P KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	0068926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				VIJAYSHANKERGUPTA		FY-3
RAMINDER SINGH	SINGH	BEDI	JAGMOHAN SINGH	SINGH	BEDI	H NO 124A329 BLOCK 11 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006		IN300394-17689938-15197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	12-SEP-2027	AGRPB2206L			DILPREETKAUR		FY-3
SUSHILA	NA	DEVNANI	NA	NA	NA	122580 SHYAM VATIKA SHASTRI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006		IN300888-13780428-100004175411	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AHVPD8501H					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NIKITA	NA	DUA	BHUPENDR A	NA	KUMAR	126 8 BLOCK G GOVIND NAGAR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPU R	208006		IN301557-20892469-1008010103212	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ALOPD3007D			AKSHAYDUA		FY-3
ONKAR	NA	SINGH	TRILOK	NA	SINGH	376 N2 ROAD KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPU R	208007	0066193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027				HARVINDERKAU R		FY-3
GYANENDR A	NA	KUMAR	NA	NA	NA	73 A N BLOCK KIDWAI NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPU R	208011		IN301127-15080674-211	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ADUPK91498			JAYA		FY-3
ANUJ	KUMAR	GUPTA	RAJ	KUMAR	GUPTA	133 187 M BLOCK KIDWAI NAGAR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPU R	208011		IN301557-22014937-18763	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	12-SEP-2027	AIEPG9516F			SATYAWATIDEVI GUPTA		FY-3
ABHISHEK	NA	JAIN	NA	NA	NA	128343 H 2 BLOCK KIDWAI NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPU R	208011		IN301653-10155542-1441	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AFDPJ2652P					FY-3
DILIP	KUMAR	GOEL	NA	NA	NA	127177 JUHI HAMIRPUR ROAD KANPUR	INDIA	UTTAR PRADESH	KANPU R	208014		IN301557-10311587-8686	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	ACIPG4865F					FY-3
SUKHBIR	NA	SINGH	NIRMAL	NA	SINGH	50 NIRMAL SINGH 1502 95 BARASIROHI I I T KANPUR	INDIA	UTTAR PRADESH	KANPU R	208016	0065874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	12-SEP-2027	HCYP57419N					FY-3
SANT	NA	RAM	NA	NA	NA	VILLAGE AND PO MAKHDOOM NAGAR TANDA AMBEDKAR NAGAR	INDIA	UTTAR PRADESH	KANPU R	208017		IN301055-10321154-24616	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ABGPR7412Q					FY-3
USHA	NA	DEVI	NA	NA	NA	E34 MIG KRISHNA VIHAR AVAS VIKAS YOJNA NO 1 PANKI ROAD KALYANPUR KANPUR	INDIA	UTTAR PRADESH	KANPU R	208017		IN301055-10386733-5707	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ABSPD2815M					FY-3
SUNIL	NA	PAL	RAM	SAGAR	PAL	178 NAVSHEEL DHAM BITHOR ROAD KALYANPUR KANPUR	INDIA	UTTAR PRADESH	KANPU R	208017		IN301774-12042313-520101210827811	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AASPP2027J			VIMLAPAL		FY-3
RAMESH	NA	VYAS	MOOL	RAJ	VYAS	117M167 KAKADEO KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPU R	208019		IN300214-13049544-233600100120974	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	234.00	12-SEP-2027	AAHPV3245R					FY-3
OM	PRAKASH	TRIPATHI	NA	NA	NA	1888 PANKI POWER HOUSE COLONY PANKI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPU R	208020		IN300556-10178010-4144	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AAVPT6382K					FY-3
SANJAY	KU	SINGH	RS	NA	SINGH	E2975 YADAV MARKET BARRA2 KANPUR	INDIA	UTTAR PRADESH	KANPU R	208022		IN300556-10140906-2981050000875	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
ARUNIMA	NA	NA	NA	NA	NA	117518 P BLOCK KAKADEV KANPUR	INDIA	UTTAR PRADESH	KANPU R	208025		IN301055-10725906-30277261872	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ALIPA3396A					FY-3
SAURABH	NA	DWIVEDI	OM	KUMAR	DWIVEDI	WARD16 RAJENDRA NAGAR PUKHARAYAN BHOGNIPUR KAPUR DEHAT	INDIA	UTTAR PRADESH	KANPU R	209111		IN300394-17763409-30402646206	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	12-SEP-2027	ARIPD4900F			OMKUMARDWI VEDI		FY-3
SHIVBODHANI	NA	SACHAN	JAGBHAN	NA	SINGH	WO JAGBHAN SINGH SACHAN VILLAGE SULPUR POST KAITHA DIST KANPUR	INDIA	UTTAR PRADESH	KANPU R	209206	0065650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
NITIN	KUMAR	GUPTA	SEETA	RAM	GUPTA	75 KOTDWAR GHATAMPUR KANPUR NA 75 KOTDWAR GHATAMPUR KANPUR NA 75 KOTDWAR GHATAMPUR KANPUR NA KANPUR	INDIA	UTTAR PRADESH	KANPU R	209206		12033200-04409727-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	12-SEP-2027	AKRPG4839Q					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAGHUBIR	SINGH	VERMA	LAKHAN	NA	SINGH	VILL CHHACHHONPUR PO ROSHNABAD DIST FARRUKHABAD U P FARUKHABAD	INDIA	UTTAR PRADESH	FARRUK HABAD	209625	0045479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SANTOSH	KUMAR	OMER	NA	NA	NA	CHOWK BAZAR BANDA	INDIA	UTTAR PRADESH	BANDA	210001		12061200-00305868-3147	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AAHPO4233E					FY-3
SHIV	VISHAL	SHIVHARE	NA	NA	NA	NEAR OLD KRISHNA HOTEL STATION ROAD BANDA	INDIA	UTTAR PRADESH	BANDA	210001		13041400-03697205-1190004700	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AEYPS2878A					FY-3
PRAKASH	NA	SAURABH	GORE	LAL	KUSHWAH A	E 3 TAHSILDAR CONOLY HAMIRPUR	INDIA	UTTAR PRADESH	HAMIR PUR	210301		12033300-00669750-19871000010871	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027	DBLP53153P					FY-3
SAMPAT	RAM	JHA	RAM	NA	JHA	CO JHA JEE SREE RAM & SONS POST BOX NO1061 HEAD POST OFFICE HEAD POST OFFICE ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211001	0046573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
RANJEET	NA	KUMAR	NA	NA	NA	VILL LOTARH BARAHA ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211001		12020600-00423021-30376361171	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.60	12-SEP-2027	ARAPK4255G					FY-3
DHIRENDAR	KUMAR	SAHU	NA	NA	NA	294COLONEL GANJ ALLAHABAD PIN ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211002	0076837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				KAMLESHSAHU		FY-3
ASHUTOSH	NA	MITRA	NA	NA	NA	53 KARANPUR NEAR PRAYAG STATION ALLAHABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	PRAYAG RAJ	211002		IN301143-10699134-764478160	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	12-SEP-2027	AIPPM0201Q					FY-3
UMESH	KUMAR	SINGH	NA	NA	NA	86 B DARBHANGH COLONY ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211002		IN301557-21892197-269013174085	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ABYPS1431N					FY-3
ARAVINDA	KUMAR	DEB	NA	NA	NA	46 TAGORE TOWN ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211003	0001350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3060.00	12-SEP-2027						FY-3
KRISHNA	DUTT	DWIVEDI	LATE	SHEO	SAGARPRA SAD	7547 ATTARSUIYA GUJARATI MOHALLA ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211003	0040085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAJENDRA	NA	KUMAR	NA	NA	NA	334 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211003		12020600-00401696-55032249167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ABMPK8855C					FY-3
VASANTI	NA	YADAV	SHIV	MURTI	LALYADAV	MIG 8 GOVINDPUR OPP UPTRON INDIA LIMITED ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211004	0050502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MAHFOOZ	AHMAD	NA	NA	NA	NA	HNO22 MOHALLA CHAUDHRANA FATEHPUR	INDIA	UTTAR PRADESH	FATEHP UR	212601		13014400-00718730-593102010007240	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	119.40	12-SEP-2027	AWUPA4648L					FY-3
RAM	CHANDRA	HOTWANI	NA	NA	NA	D 57 32 B1 KRISHNA PURI COLONY SIDDHAGIRI BAGH VARANASI	INDIA	UTTAR PRADESH	VARAN ASI	221001		IN300214-12648896-28018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ACCPH4354A					FY-3
RUCHI	NA	AGRAWAL	NA	NA	NA	B 3767 A 1 2 BIRDOPUR MAHMOORGANJ VARANASI	INDIA	UTTAR PRADESH	VARAN ASI	221001		IN301330-17425863-24035	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	AAVPA7911P			MOHITAGRAWA L		FY-3
NIRMAL	CHAND	JAIN	NA	NA	NA	K 2829 GOVIND JI NAIK LANE VARANASI	INDIA	UTTAR PRADESH	VARAN ASI	221001		IN301330-19392635-7620	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	138.00	12-SEP-2027	AACHN2729R					FY-3
VIKRAM	PRATAP	SINGH	NA	NA	NA	C 2 8 MIRAPUR SHIVPUR VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARAN ASI	221002		IN302316-10200914-108134	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	78.00	12-SEP-2027	BMGPS4832R					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MEERA	KUMARI	GUPTA	NA	NA	NA	S29161 PUCHKROSI SHIVEPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	0077861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
JEEVAN	NA	KHANNA	NA	NA	NA	81 JAWAHER NAGER COLONY BHELUPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221004		13038700-00119213-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ADRPK0507E				CHEATANKHANNA	FY-3
PRAN	KISHEN	TIKOO	PANDIT	JIA	LALTIKOO	CHEMISTRY DEPARTMENT BANARAS HINDU UNIVERSITY VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	0044422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AFGPT5991Q					FY-3
KIRAN	NA	SHARMA	NA	NA	NA	71A RAVINDRAPURI LANE NO 3 P O B H U VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	0077554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					SANJIVSHARMA	FY-3
MANOJ	KUMAR	SINGH	NA	NA	NA	G 03 UPENDRA APATMENT GANDHINAGAR NARIYA VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005		12047200-10593807-10671352749	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	12-SEP-2027	AYKPS2142K					FY-3
BIMALA	NA	KUMARI	CHETU	NA	MAL	CO CHETU MAL SONAR D 5212 GANGA LODGE BUILDING LUXA ROAD VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0067022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	558.00	12-SEP-2027					GEHIRAM	FY-3
AJAY	KUMAR	PAL	NA	NA	NA	TOWN AREA GYANPUR GYANPUR SRN BHADOHI	INDIA	UTTAR PRADESH	BHADOHI	221304		12024200-00401651-3390	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027	ATSP2291D					FY-3
MOHAMMAD	ARIF	KHAN	NA	NA	NA	SASTA GENERAL STORE CHOWK BAZAR FAIZABAD	INDIA	UTTAR PRADESH	AYODHYA	224001	0017235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4140.00	12-SEP-2027						FY-3
PRADEEP	NA	KUMAR	NA	NA	NA	H NO 45 MAHMOODPUR RAYAGANJ AMBEDKAR NAGAR	INDIA	UTTAR PRADESH	AMBEDKARNAGAR	224122		12020600-00314339-11044876043	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AVUPK5190N					FY-3
SUSHIL	KUMAR	JAISWAL	NA	NA	NA	LAKHPERA BAGH COLONY SECOND LANE BARABANKI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225001		IN301557-10034857-600	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AGWPI2604B					FY-3
SANJAY	NA	KUMAR	SHIV	NA	KUMAR	CO SAURABH INDUSTRIES GHOSIYANA RUDAU LI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225411	0066696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
SHAKUNTALA	NA	MISRA	SUBHASH	C	MISRA	RAMA NIWAS SAPRU MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	0048198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAKESH	KUMAR	AGARWAL	KN	NA	AGARWAL	CO MANOJ KUMAR SUNIL KUMAR RAKABGANJ DALMANDI NEHRU CROSS NR KISHORE BANDHU LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	0073645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027						FY-3
MANOKAMANA	NA	SHUKLA	NA	NA	NA	22 KANYA KUBIA COLONY JUBLEE GIRLS COLLEGE ROAD LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		12039800-00107007-1613	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	BFNPS2129R					FY-3
SANDHYA	NA	RASTOGI	NA	NA	NA	35 HAVE LOCK ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300556-10183094-5553	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1464.00	12-SEP-2027	ACRPR0854Q					FY-3
ROHIT	NA	BHATIA	NA	NA	NA	47 7 PRAG NARAIN ROAD KALYAN BHWAN HAZRAGANJ LUCKNOW LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-10198391-2549	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AEWPB3550J				RATNABHATIA	FY-3
KANCHAN	NA	TALWAR	NA	NA	NA	12 CANTONMENT ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN303116-10094694-227439	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AFVPT6919F					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAN	BAHADUR	SINGH	NA	NA	NA	172 ARADHANA UDYAN1 ELDECO COLONY SECTOR 1 BANGLA BAZAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226002		IN301557-10738125-16105	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.60	12-SEP-2027	AHHP56558B					FY-3
RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	12-SEP-2027				DEEPAKAGARWAL		FY-3
RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	12-SEP-2027				DEEPAKAGARWAL		FY-3
RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
DEEPAK	NA	AGARWAL	BHAGWATI	NA	PRASAD	69 SUBHASH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
DEEPAK	NA	AGARWAL	BHAGWATI	NA	PRASAD	69 SUBHASH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
RAM	NARESH	AGARWAL	OM	PRAKASH	AGARWAL	MS D S TRADERS 58 SUBASH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003		IN301127-16886976-1671000101116324	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	558.00	12-SEP-2027	ABQPA6387B			SUMANAGARWAL		FY-3
HARI	PRAKASH	SRIVASTAVA	R	K	SRIVASTAVA	CO DR R KUMAR RAKABGUNJ NEHRU CROSS LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004	0037364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027						FY-3
MAHAVIR	P	DSHUKLA	NAND	NA	KISHORE	179 PANDEYGANJ GALLA MANDI LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004	0069916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027						FY-3
RAM	NARESH	AGARWAL	NA	NA	NA	255315 SURAJ SADAN KUNDRI RAKABGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004		12013200-00288899-1671000100078498	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	610.00	12-SEP-2027	AAEHR3053E					FY-3
SEEMA	NA	KHARE	SUJEET	KUMAR	KHARE	280 SUBHASH MARG DUGAWAN LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004		IN301330-19151670-628101516729	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	12-SEP-2027	ASEPK6061D			SUJEETKUMARKHARE		FY-3
GIRDHAR	PRASAD	AGRAWAL	GORAKH	PRASAD	AGRAWAL	B53 SECTORA MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226006	0036638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
ONKAR	NATH	TIWARI	NA	NA	NA	B561 VISHALKHAND GOMATINAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226010		12013200-00561683-185300100014313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	12-SEP-2027	ACBPT2225P				MANOJTIWARI	FY-3
BANDANA	NA	NA	NA	NA	NA	B 704 RESEARCH DESIGNS AND STANDARDS ORGANIZATION RDSO MANAKNAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226011		12029900-02581502-677858	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2027	AKRPB9422E					FY-3
DIPESH	NA	TALWAR	RAVINER	KUMAR	TALWAR	12 CANTT ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226012		IN301330-19755635-227421	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	ACGPT7255E					FY-3
S	P	SINGHAL	R	C	SINGHAL	19838 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226016	0062158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JITENDRA	KUMAR	TRIPATHI	NA	NA	NA	A27 NARAYAN NAGAR RAVINDER PALLI LUCKNOW UTTAR PRADESH UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKN OW	226016		IN300513-13377736-355010100041034	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ADOPT6912D					FY-3
MUNNA	NA	SINGH	NA	NA	NA	197 TIKAIT RAI TALAB LABOR COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226017		12043700-00323919-10101988671	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	12-SEP-2027	BEBP57035B					FY-3
MOHD	NA	ANEES	NA	NA	NA	C83 RAJAJI PURAM LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226017		IN301557-21321083-14187	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2027	AJFPA9241D					FY-3
HIRA	CHAND	TANDON	NANAK	NA	CHAND	66 GAUTAM BUDH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226019	0065288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027					MEENATANDON	FY-3
RAMESH	CHANDRA	AGRAWAL	BHAGAT	RAM	AGRAWAL	A15 NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226020	0046030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
BARKHA	JAGDISH	BHATT	NA	NA	NA	FLAT NO 302 PLOT NO B26 SECTOR A NEAR ST MITCHAEAL SCHOOL ALIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226024		12047200-10793021-30264367432	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AYIPB9907H					FY-3
SHIVANI	NA	NIGAM	NA	NA	NA	CO AKHILESH KUMAR NIGAMD 993OMAXE CITYLUCKNOWLUCK NOWUTTAR PRADESH LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226025		12029900-04367003-628801032867	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	570.00	12-SEP-2027	ADYPN5182F					FY-3
AMITA	NA	MAURYA	HARI	RAM	MAURYA	NARKATA BAIRAGIPUR HARDASPUR AMBEDKAR NAGAR NEAR BHEL UTTAR PRADESH UTTAR PRADESH	INDIA	UTTAR PRADESH	AMETHI	227809		IN303116-10944156-7010100034288	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	178.80	12-SEP-2027	ASJPM0874H			DEWASHISHMA URYA	JAIPRAKASH	FY-3
PRADYUMN A	NA	BAJPAL	NA	NA	NA	284 AASHIRWAD AMAR NAGAR RAEBARELI	INDIA	UTTAR PRADESH	AMETHI	229001		12030400-00063900-11424	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	ALOPB3294J					FY-3
SALEEM	NA	NA	NA	NA	NA	OLD NO 103 NEW NO 16 VEDACHALAM STREET ARAKKONAM	INDIA	UTTAR PRADESH	PRATAP GARH	230235		12033500-00451513-52510341159	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	BQRP55248A					FY-3
BRIJ	BHUSHAN	DUBEY	NA	NA	NA	WARD NO 21 ASHOK NAGAR BEHIND KOTEWALI ROBERTSGANJ SONEBHADRA	INDIA	UTTAR PRADESH	SONBH ADRA	231216		12061200-00240925-89101500245	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AMCPD4123F					FY-3
AJAY	NA	PRASAD	NA	NA	NA	K4WARD3 HINDALCO COLONY SHIVA PARKSONBHADRA RENUKOOT	INDIA	UTTAR PRADESH	SONBH ADRA	231217		12038400-01019373-35104000095655	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	106.20	12-SEP-2027	APUPP4721Q					FY-3
RICHH	PAL	SINGH	NA	NA	NA	NEAR PUBLIC SCHOOL RENUKOOT SONEBHADRA	INDIA	UTTAR PRADESH	SONBH ADRA	231217		IN300118-10990050-35104000018434	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AJMPS3954Q				MAHABEERSING H	FY-3
RAJEEV	KUMAR	VARMA	NA	NA	NA	NAGEPUR SAKALDIHA BAZAAR CHADAULI VARANASI UP MOB 8737012315 VARANASI	INDIA	UTTAR PRADESH	CHAND AULI	232109		12024700-00155812-21937	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	12-SEP-2027	AENPV3679M					FY-3
MEENA	NA	AGGARWAL	NA	NA	NA	CO CHANDRA MEDICAL HALL CINEMA ROAD HARDOI HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	0077985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	12-SEP-2027					UMESHCHANDR A	FY-3
NILAM	NA	KAPOOR	NA	NA	NA	308 CHOWKSI SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJA HANPU R	242001		IN301186-20024340-6023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.40	12-SEP-2027	ATWPK8804F				GOPALKAPOOR	FY-3

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ANKUR	NA	BIYANI	NA	NA	NA	CO RAM NARAYAN RAGHUNATH BAHADURGANJI BAHADURGANJI	INDIA	UTTAR PRADESH	SHAHJA HANPUR	242001		IN301653-10246995-2008947	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027	AMWPB4524C					FY-3
ANUPAM	NA	GUPTA	NA	NA	NA	KHIRNI BAG SHAHJAHANPUR SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJA HANPUR	242001		IN301653-10252112-831	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	31.20	12-SEP-2027	AFRPG1459B					FY-3
DINESH	CHANDRA	SHUKLA	NA	NA	NA	H NO 79 TARIN BAHADUR GANJ SHAHJAHANPUR SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJA HANPUR	242001		IN301653-10324697-200367	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AXEPS2819J					FY-3
PRITHVI	RAJ	CHADHA	GURMUKH	DASS	CHADHA	188G CIVIL LINES NEAR HEAD POST OFFICE BAREILLY UP PIN BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243001	0044511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AEXPC9110L					FY-3
VIJAY	KUMAR	GUPTA	NA	NA	NA	GALI NO 1 PURANI CHANDMARI SUBHASH NAGAR BAREILLY UTTAR PRADESH BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILL Y	243001		IN300513-17520443-619010002467	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.00	12-SEP-2027	AJHPG5453F					FY-3
PRITHVI	RAJ	CHADHA	NA	NA	NA	188 G SALVATION ARMY ROAD CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243001		IN301186-20078186-2511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AEXPC9110L					FY-3
AJIT	NA	KISHOR	NA	NA	NA	47 C1 JAWAHAR NAGAR PO SHYAMGANJ BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243005		IN301186-20025289-9511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AFPPK0861H					FY-3
SANJEEV	KUMAR	AGARWAL	NA	NA	NA	72 GREEN PARK PART B SECTOR 4 BISALPUR ROAD BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243005		IN301186-20096972-10375849588	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ABXPA3849F					FY-3
PRAMILA	NA	AGARWAL	NA	NA	NA	70 B EKTA NAGAR P O 122 AT NAGAR BAREILLY UTTAR PRADESH UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILL Y	243122		IN300513-14964886-10248709645	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AELPA5594E					FY-3
SUSHILA	NA	VARMA	NA	NA	NA	PANCHVATI SLEEPER ROAD PO CLUTTERBUCK GANJ DIST BAREILLY DISTT BAREILLY UP BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243502	0069736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027				MUKULVARMA		FY-3
JAWAHAR	NA	RASTOGI	NA	NA	NA	MOH KANSEN STREET BUDAUN BUDAUN	INDIA	UTTAR PRADESH	BUDAUN	243601		12033500-01413669-8279	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AGMPR4415Q					FY-3
KIRTI	NA	MEHROTRA	NA	NA	NA	A24 XEROX COLONY MODIPUR RAMPUR	INDIA	UTTAR PRADESH	MORAD ABAD	244001		12033200-05460389-19001502975	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027	ANDPM8976F					FY-3
PRAMOD	KUMAR	PAL	LATE	ROOP	RAM	NEAR NEEL KANTH MAHADEV MANDIR SARAI KHALSA MORADABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	MORAD ABAD	244001		IN300206-10942426-55033417609	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ARXPP7311D			ASHAPAL		FY-3
KEWAL	NA	SINGH	BABA	NA	SINGH	MOHALLA PAKKAKOT WARD 1 18 HOME 155 KASHIPUR UDHAM SINGH NAGAR	INDIA	UTTARAKHA ND	ALMOR A	244713		12010900-00236835-11207353279	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AVCP53112J			HARDEEPAUR		FY-3
DAVENDRA	NA	KAUR	KEVAL	NA	SINGH	HN 155 PAKKAKOT NEARNAGHNATH MANDIR MANNPUR ROAD KASHIPUR	INDIA	UTTARAKHA ND	ALMOR A	244713		12010900-01544690-11207363390	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027	ATFPK1542B			MANPREETSING H		FY-3
RAJIVE	NA	GOEL	ASHOK	NA	KUMAR	116 KHARI KHUWA HAPUR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	0068772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VASANTI	SRIPAD	SAWANT	SRIPAD	NA	SAWANT	RO JAYBHAVANI GALLI KASBA BAWDA TA KARVEER DIST KOLHAPUR GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	0080390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	12-SEP-2027						FY-3
SUDHIR	KUMAR	JAIN	NA	NA	NA	HNO 1799 SHIV PURI HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101		IN302050-10015783-349104000105774	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	126.00	12-SEP-2027	AARPK1930A			GAURAVJAIN	SANGITAJAIN	FY-3
KAMLESH	NA	CHANDNA	NA	NA	NA	CO AMAR CHEAP MED STORE COURT ROAD BUNOR BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246701	0077595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.00	12-SEP-2027					SURYAKUMACH ANDNA	FY-3
KAMLESH	NA	CHANDNA	NA	NA	NA	CO AMAR CHEAP MED STORE COURT ROAD BUNOR BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246701	0077595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.00	12-SEP-2027					SURYAKUMACH ANDNA	FY-3
MAHESH	NA	KUMAR	NA	NA	NA	21 STATION ROAD BIJNOR UTTAR PRADESH BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246701	0078027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
NOVBHAR	SINGH	RATHI	SHRI	HARKESH	SINGH	VILLAGE RAMPUR NOVABAD POSTKHARI JAALU DISTBIJNOR UP DISTBIJNOR UP BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246701	0083437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	12-SEP-2027						FY-3
HAJI	MOHD	YUSUF	HAKIMABD UL	NA	GAHFOOR	MOHALLA KALALAN P O NAJIBABAD DISTT BUNOR PIN BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246763	0036891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
JAI	PRAKASH	SIDDHA	NA	NA	NA	49 1 MAKABARA NAZIBABAD TEHSIL NIZIBABAD DIST BIJNOR	INDIA	UTTAR PRADESH	BIJNOR	246763	0038649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ANURADHA	NA	NA	NA	NA	NA	BHAGWATI NIWAS JAINAGAR MOHAMMPUR MAFI SAHARANPUR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARA NPUR	247001		12029900-01015217-441610007183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	BFJP51679N					FY-3
RAMA	NA	RANI	NA	NA	NA	102 CHANDRA PURI ROORKEE	INDIA	UTTARAKHA ND	HARID WAR	247667		12047200-10626202-30957501416	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ALVPRS306G					FY-3
CHITTARANJ AN	NA	GANGULI	NA	NA	NA	175 SOLANI PURAM ROORKEE UTTANCHAL	INDIA	UTTARAKHA ND	HARID WAR	247667		IN300118-10722293-249010100034469	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AJSPG0905H				ROMAGANGULI	FY-3
POOJA	NA	NA	NA	NA	NA	315 RAM NAGAR ROORKEE ROORKEE	INDIA	UTTARAKHA ND	HARID WAR	247667		IN301557-21717974-150	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AKFPK4226R					FY-3
AMARNATH	NA	MEHROTRA	BISHWANATH	NA	MEHROTRA	IBM TOWERS FLAT NO 103 76372 LAXMI ROAD OPPOSITE SHAMROCK SCHOOL DEHRADUN UTTARAKHAND DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001	0032924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027	ABHPM4821B					FY-3
VERMEET	SNGH	TANEJA	MR	N	PTANEJA	D 70 RACE COURSE DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		12080800-00006451-30281887712	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	64.80	12-SEP-2027	AGFPT9757J					FY-3
SHARDUL	KUMAR	PANWAR	SHYAMRATAN	SINGH	PANWAR	D NO 34 PREET VIHAR INDRA GANDHI MARG PATEL NAGAR DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN300394-17663359-5723	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	59.40	12-SEP-2027	ARKPP8512D					FY-3
AMIT	NA	BHATNAGAR	NA	NA	NA	393 NIRANJANPUR DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN300450-12035292-70104000111331	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	AELPB5721L					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SATISH	KUMAR	AGARWAL	LATE	SHRI	DAYARAM	50 AMAN VIHAR NIRANJANPUR DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN301653-10141699-2163101006791	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	ABRPA4412A			VAISHALIAGAR WAL		FY-3
LILLY	NA	RAJWAR	NA	NA	NA	HIMADARI AVENUE LANE 4 JOGIWALA DEHRADUN DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN302201-11133018-3712000100048503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AIMPR6485L			CHANDANSINGH RAJWAR		FY-3
AJAY	KRISHNA	RASTOGIAN DSONSHUF	NA	NA	NA	18 ANUPAM VIHAR GMS ROAD ENGINEERS ENCLAVE DEHRADUN DEHRADUN G P O DEHRADUN UTTARAKHAND	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN303028-69158865-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AAFHA6779M					FY-3
RADHA	BALLABH	SATI	BACHI	RAM	SATI	CO SHANKAR CHIKITSALAYA BACK OF TEL EXCH MIYA WALA DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248005		13028600-00002808-70104000092524	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ADGPS6220B			AMITASATI		FY-3
KESHAV	CHANDER	CHAWLA	RAM	SARAN	DASSCHAW LA	MS SANDEEP PHARMACEUTICALS B6 JANPATH COMPLEX NEAR BINDOL PULCHAKRATA ROAD DEHRADUNUTTARANCH AL	INDIA	UTTARAKHA ND	DEHRA DUN	248006	0039710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PARVATHY	NA	RANGAPPA	BASAVAPAT NA	KESHAV	NARAYANR AO	CO DR P KESHAVIAH DEPT OF PHYSIOLOGY HIHT JOLLY GRANT DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248140	0086732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027	CGHPR2563L					FY-3
DEEPAK	NA	KUMAR	NA	NA	NA	QTR NO 2 TELEPHONE OFFICE COLONY SHYAM LOK HARDWAR HARDWAR	INDIA	UTTARAKHA ND	HARID WAR	249401		12019101-01748541-433000400293394	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ADQPK8037N					FY-3
CHITRA	NA	SHARMA	LAKSHMI	S	SHARMA	MIRS CHITRA SHARMA 56SAKET MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERU T	250001	0034757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
JYOTI	NA	SHARMA	SRI	VIDHYA	SAGARSHA RMA	478 SUBHASH NAGAR GALI NO 8 MEERUT	INDIA	UTTAR PRADESH	MEERU T	250001		12019101-03016505-628501038887	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	BEMPS1681A			SUNITASHARMA		FY-3
OM	NA	PRAKASH	NA	NA	NA	SHAM MACHINE COMPANY KHAIR NAGAR BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERU T	250002	0078326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027				VEDPRAKASH		FY-3
OM	NA	PRAKASH	NA	NA	NA	SHAM MACHINE COMPANY KHAIR NAGAR BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERU T	250002	0078326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027				VEDPRAKASH		FY-3
NATASHA	NA	GOEL	AJAY	KUMAR	GOEL	HOUSE NO 90 RAMNAGAR MEERUT CITY RAMNAGAR MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERU T	250002		IN300214-19678436-9712384033	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	B8FPG9817C					FY-3
ANIMA	NA	PAUL	NA	NA	NA	NO 4663 SADBHAVNA PARK MANGAL PANDEY NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERU T	250002		IN300394-18095584-52272191002887	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AAZPP6782B					FY-3
SHAKUNTAL A	NA	NAYYAR	NA	NA	NA	C 57 SHASTRI NAGAR MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERU T	250005		IN301774-10269478-10057	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AECPN8890H					FY-3
HARESH	K	RANGANI	NA	NA	NA	8HAREKRISHNA ROW HOUSE BHIDBHANJAN SOC BH SARDAR PATEL VIDHYALAY SURAT	INDIA	UTTAR PRADESH	BAGPAT	250604		12034400-00248052-99	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AINPR1074J					FY-3
PANKAJ	NA	AGGARWAL	B	P	AGGARWAL	465 SANJAY MARG PATEL NAGAR MUZAFFARNAGAR U P MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251001	0066043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BRAHAM	PRAKASH	AGGARWAL	NA	NA	NA	465 SANJAY MARG PATEL NAGAR MUZAFFAR NAGAR UP MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251001	0072493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
VINOD	NA	KUMAR	NA	NA	NA	2941D GATE ANAND BHAWAN BAGH KESHO DASS MUZAFFARNAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251001		IN301477-20041468-1190008620	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ADKPK0304J					FY-3
ANIL	NA	KUMAR	SH	KRISHAN	LAL	294 2 C BAGH KESHO DAS MUZAFFARNAGAR U P	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251001		IN301590-10048894-1592302099	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ABBP6K262C			TRISHANKDAWAR		FY-3
SANJEEV	KUMAR	MADAAN	SH	DESHRAJ	MADAAN	3811 VERMA PARK MUZAFFAR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251001		IN301590-10069689-77180100001445	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AOMPM7898C					FY-3
VINAY	KUMAR	GOEL	PREM	CHAND	GOEL	4894 MUNIM COLONY NEW MANDI MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251001		IN301774-16937763-10231588346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	12-SEP-2027	AAEHV7047J					FY-3
SHOBHA	NA	SINGHAL	AMRISH	NA	KUMAR	42C SOUTH BHOPA ROAD MUZAFFAR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251001		IN302269-10940895-372000100083666	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	502.20	12-SEP-2027	AMQPS9959Q			MEHULSINGHAL		FY-3
MANU	NA	BHUSHAN	LATE	DR	VEDBHUSHAN	ANAND VILLA 848 KHALA PAR MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251002		12033500-01474133-2514000100031560	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027	AAPPB8372D			RAJANIBHUSHAN		FY-3
RAJAT	NA	KUMAR	NA	NA	NA	H NO1 BRAHMANAN SISAU LI SISAU LI	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251319		12032300-00524838-573	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	CKOPK9817M					FY-3
GAYA	PRASAD	MISRA	SATE	KANHAYALAL	MISRA	508 ALAM NAGAR SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	0036637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GAYA	PRASAD	MISRA	SATE	KANHAYALAL	MISRA	508 ALAM NAGAR SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	0036637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHALU	NA	KAPOOR	RAJEEV	NA	KAPOOR	146 VIJAY LAXMI NAGAR SITAPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SITAPUR	261001		IN300513-15461362-542010100012856	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	ALJP6K5457D				RAJEEVKAPOOR	FY-3
RAKESH	KUMAR	GUPTA	NA	NA	NA	DISTRICT HOSPITAL CAMPUS LAKHIMPUR KHERI LAKHIMPUR KHERI	INDIA	UTTAR PRADESH	KHERI	262701		IN301557-10753146-10102051229	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AEEPG5049K					FY-3
RAJEEV	NA	LOSHALI	MADAN	MOHAN	LOSHALI	JEETPUR NEGI BEDA POKHARA HALDWANI HALDWANI	INDIA	UTTARAKHAND	NAINITAL	263139		12019101-01672295-47040100003115	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	228.00	12-SEP-2027	ABRPL1773F			SARITAJOSHI		FY-3
SHYAMA	DEVI	SAHU	NA	NA	NA	G G I C SABJI MANDI MARKET MODAHA HAMIRPUR	INDIA	UTTAR PRADESH	HAMIRPUR	270210		12033200-04962119-8635	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	BPMP56040G					FY-3
ABHISHEK	NA	GOYAL	PREM	KUMAR	GOYAL	NO 32 DAYANAND NAGAR UTRALA ROAD GONDA	INDIA	UTTAR PRADESH	GONDA	271001		IN300394-17221002-18100100214305	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	12-SEP-2027	ALQPG2245J					FY-3
BRIJESH	NA	KUMAR	NA	NA	NA	TELEPHONE EXCHANGE KHALILABAD DISTANT KABIR NAGAR SANT KABIR NAGAR	INDIA	UTTAR PRADESH	BASTI	272175		IN303116-10590927-10955432816	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	12-SEP-2027	ARVPK3609H					FY-3
RAJ	NA	KISHOR	NA	NA	NA	ZAPRA BAZAR SABJI MANDI GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		12061400-00055541-140033	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	BQIPK8145D					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RADHEY	SHYAM	GOEL	NA	NA	NA	SEWA HOSPITAL 9 CIVIL LINE GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300214-13014928-1501168010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	277.00	12-SEP-2027	AAKHS718L					FY-3
NOOR	NA	AHMAD	ALIMUL	NA	HAQUE	MOHALLA SUFIHATA TIWARIPUR HEAD POST OFFICE TIWARIPUR GORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300513-18784427-45201000002343	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	12-SEP-2027	ABKPA1105F			SHAHNAWAZAH MAD	NAZRANA AHMAD	FY-3
KAHKASHAN	NA	RIZVI	NA	NA	NA	MIYA BAZAR EAST GATE GORAKHPUR UP GORAKHPUR UP	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-18212948-11240	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ARPPR6016B					FY-3
SANJAY	NA	VERMA	LATE	SRI	SHANKARS HARANVERMA	SANJAY VERMA FREE LANCER 25 BUXIPUR NEAR ARYA KANYA COLLEGE GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-20196797-16891	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	12-SEP-2027	AEWPV8870P			DURGESH NANDI NIVERMA		FY-3
VIJAI	KUMAR	NA	NA	NA	NA	HIGC44 SIDHRATH ENCLAVE TARAMANDAL GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273017		13014400-01151620-184010100017081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	12-SEP-2027	ADUPK1903F				ALKASRIVASTAVA	FY-3
SULABH	NA	SAXENA	NA	NA	NA	SAROJINI NAGAR WARD NO 20 NPP POSADAR PSKOTWALI MAHARAJGANJ	INDIA	UTTAR PRADESH	MAHARAJGANJ	273303		12019101-00802607-30345667627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	462.00	12-SEP-2027	BNXPS4725B					FY-3
SAURABH	NA	SRIVASTAVA	NA	NA	NA	CO LALJI SRIVASTAVA RAM CHANDRA SHUKLA NAGAR DEORIA KHAS DEORIA	INDIA	UTTAR PRADESH	DEORIA	274001		IN300394-17141545-1000419	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	BSGPS4743B					FY-3
SHASHI	NA	AGRAWAL	BADRI	PRASAD	AGRAWAL	WARD NO 10 RAMKOLA BAZAR TOLA N P RAMKOLA NAGAR PANCHAYAT RAMKOLA KUSHINAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	DEORIA	274305		IN300513-18406683-31901519417	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.20	12-SEP-2027	ACCPA7301C			ANKIT KUMAR		FY-3
BANS	RAJ	SINGH	LATE	SRI	BALKHILASINGH	GANGITIKAR KISUNDEOPUR KUSHINAGAR	INDIA	UTTAR PRADESH	DEORIA	274401		IN301557-21927421-9484	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.00	12-SEP-2027	BMZPS3826G			RAHUL SINGH		FY-3
SHACHIRANI	NA	PANDAY	GHANSHYAM	NA	PANDAY	SAHADAT PURA MAU	INDIA	UTTAR PRADESH	MAU	275101		IN300394-17844493-2661101011216	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	171.00	12-SEP-2027	BDYPP7231G			GHANSHYAM RA THOKPANDEY		FY-3
RITESH	KUMAR	SINGH	RAM	JEE	SINGH	NORTH OF POLICE HOSPITAL ANAND NAGAR BALLIA BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		12018600-00462271-18851930005114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	DIZPS5581N			SANDHYA SINGH		FY-3
RAM	BABU	GUPTA	NA	NA	NA	RAMAN SCANR CENTER GUDARI BAZAR BALLIA BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		IN300394-16946805-11167998619	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ADBPG6564D					FY-3
ALKA	NA	GUPTA	NA	NA	NA	MOHALLA JAPLIN GANJ KALIKA SADAN JAPLINGANJ BALLIA BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		IN300394-17039112-11168001569	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ACLPG6679E					FY-3
RAKESH	NA	GOEL	NA	NA	NA	LQ 6 LECTURER QUARTERS VETERIMERY COLLEGE MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001		12033200-06886710-10103	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ABEPG9076B					FY-3
SAILEN	NA	SAMANTA	NANDALAL	NA	SAMANTA	NO266 FD REPAIR WKSP 7001 EME BN CO 56 APO 906266 MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001		IN300394-17532246-359010100056188	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	BHGPS7997Q					FY-3
SURESH	CHANDRA	SHARMA	SHIV	LAL	SHARMA	HOUSE NO 102 VANSIVAT VRINDAVAN MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281121		12013300-00655521-51033561742	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	CYVPS2524N			PAWAN UPADHYAY		FY-3
RAJ	NA	KUMAR	NA	NA	NA	H NO 1152 MOHALLA KHAROT DWAR KOSI KALAN DISTT MATHURA UP	INDIA	UTTAR PRADESH	MATHURA	281403		IN300206-10498882-7257	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.80	12-SEP-2027	AEYPA2578K					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
NALINI	RANJAN	AGARWAL	NA	NA	NA	56 SECTOR3 VIBHAV NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN300118-11043335-9361	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ABMPA4045L					FY-3
RICHA	NA	AGARWAL	NA	NA	NA	50 A OLD IDGAH COLONY AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN301774-10439519-10949	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.40	12-SEP-2027	ADBPA0282A					FY-3
ASHA	NA	HINGORANI	NA	NA	NA	8182 KHANDARI COLONY AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0076419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027				SUNNYHONGOR ANI		FY-3
ASHA	NA	HINGORANI	NA	NA	NA	8182 KHANDARI COLONY AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0076419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027				SUNNYHONGOR ANI		FY-3
SANJAY	NA	HINGORANI	NA	NA	NA	8182 KHANDARY COLONY AGRA PIN AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0079432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027				MADHUHINGOR ANI		FY-3
SANJAY	NA	HINGORANI	NA	NA	NA	8182 KHANDARY COLONY AGRA PIN AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0079432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027				MADHUHINGOR ANI		FY-3
NEENA	NA	MITTAL	MUKESH	NA	MITTAL	15265 PANCH PEER STREET NOORI GATE AGRA UTTAR PRADESH AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0083182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027				MUKESHMITTAL		FY-3
SUMAN	NA	UPRETY	NA	NA	NA	28580 KAN'S GATE GOKUL PURA AGRA	INDIA	UTTAR PRADESH	AGRA	282002		12020600-00410525-121000166125	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AAUPU1597J					FY-3
MUKESH	NA	MOTWANI	NA	NA	NA	JAI HARI DRUG HOUSE 20 SANT SINGH SURI MARKET FOUNTAIN AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282003	0078029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027						FY-3
MOHAN	LAL	VERMA	NA	NA	NA	3099 CHITTI KHNA AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282003		IN302822-10220628-6394	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ABSPV3271H					FY-3
PIYUSH	NA	AGARWAL	B	C	AGARWAL	E 445 KAMLA NAGAR AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	0059159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VINITA	NA	SHARMA	NA	NA	NA	1DWARIKAPURAM BYEPASS ROAD AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	0075455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
DAUDAYAL	NA	SONS	NA	NA	NA	73 RADHA NAGAR BALKESHWAR ROAD AGRA	INDIA	UTTAR PRADESH	AGRA	282004		12021400-00032738-100093613	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	12-SEP-2027	AAAH7329B					FY-3
SALONI	NA	JINDAL	DEEPAK	NA	JINDAL	E144 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005		IN303261-10008510-1842000100138013	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	ADDPJ7207J			DEEPAKJINDAL		FY-3
MANIKANT	NA	GUPTA	NA	NA	NA	45 ASHOK NAGAR AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282010	0078028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3
AJAY	NA	SINGHAL	NA	NA	NA	B82 ALOK NAGAR JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282010		12021400-00017538-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ABOP55878D					FY-3
AJAY	NA	MAHAJAN	NA	NA	NA	14 JAIPUR HOUSE AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282010		IN301330-19235342-1190075369	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ABIPM2849L					FY-3
YAVENDRA	NA	SINGH	NA	NA	NA	VILL & POST DHOURRA ETMADPUR NH2 AGRA	INDIA	UTTAR PRADESH	AGRA	283202		IN301006-10114419-6801100698	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	CHAPS4653J					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GEETA	RANI	GUPTA	K	N	GUPTA	CO DRBMGOYAL M L B MEDICAL COLLEGE JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	0036633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
ARVIND	PAL	SINGH	CHANDRA	PAL	SINGH	H NO 174 M H CO 56 APO JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN300394-17791614-16301548016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	BDFPS7157F					FY-3
GAYATRI	NA	DEVI	NA	NA	NA	274 NAI BASTI JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301557-21786280-2445	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AJYPD3935A					FY-3
ARVIND	NA	KAUR	NA	NA	NA	KOTHIWAL NAGAR NEAR BOBY ICE CREAM FACTORY BUDH BAZAR MORADABAD UP	INDIA	UTTAR PRADESH	JHANSI	284001		IN302092-10145684-7426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.80	12-SEP-2027	AOPPK1904G					FY-3
SHARDA	DEVI	AGARWAL	NA	NA	NA	SHARDA DEVI AGARWAL NR HANDPUMP BH RAIGHAT COLONY SHIV PURI ROAD JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003		12019101-01348474-24901529493	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AOBPA2996N			RADHAGUPTA		FY-3
RAM	KRISHAN	UPADHYAY	RAM	DYARE	UPADHYAY	B21 RAIGARH JHANSI RAMNATH CITY JHANSI JHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284135		IN300183-12952887-24901520688	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AAMPUS832A					FY-3
YOGENDRA	KUMAR	SARAF	NA	NA	NA	116 SCHEME NO 8 GANDHINAGAR PO ALWAR RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	0050793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KAMLESH	NA	GUPTA	SH	AJAY	KUMARGUPTA	CO AJAY KUMAR GUPTA PLOT NO 250 S W B ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001		12017701-00793464-10112454524	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ALDPG2711Q			AKSHAYKUMAR GUPTA		FY-3
ANAND	NA	AGARWAL	NA	NA	NA	6 MAGLANSAR CIRCLE VIJAY MANDIR ROAD SCHEME NO 2 ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001		IN300888-14353373-9031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	ABXPA3334M					FY-3
RAJEEV	NA	KUMAR	NA	NA	NA	SAGAR MOHALLA MUNDAWAR DIST ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301407		12019101-01838941-51061872212	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	BYXPK1919C					FY-3
KANHAYA	LAL	SETHI	GULAB	CHAND	SETHI	B176 JANTA COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0039383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PURANJAY	NA	SHARMA	SITARAMJI	NA	JOSHI	URUKRAM AYURVED BHAWAN POL BAZAR GANGA BUX JOSHI KA RASTA SURAJ JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0043825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMESHWAR	PRASAD	SARDA	LATE	RAMBILAS	SARDA	39 HOSPITAL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0045310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SURESH	CHAND	JAIN	SUMER	NA	CHAND	NAMOKAR INVESTMENT CZA ANAJ MANDI CHANDPOLE JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0064091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	12-SEP-2027						FY-3
RASHMI	NA	AGARWAL	MANOJ	NA	AGARWAL	AJANTA 18 MOTILAL ATAL ROAD JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0067514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMESH	KUMAR	JANGIR	NA	NA	NA	DIDWANA ROAD MITHADI TEHLADNUN MITHADI NAGAU	INDIA	RAJASTHAN	JAIPUR	302001		12017701-00505917-7890100012335	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AJDPJ6483G					FY-3
RENU	NA	PUROHIT	NA	NA	NA	3N11 JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		12034400-00582770-700201010006594	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AHRPP1996L					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MEENA	NA	AGRAWAL	SH		RAM	70 KAILASHPURI AMER ROAD GOLIMAR GARDEN KE PICHE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002		12010605-00142650-2976010100044675	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	ADSPA2849L			RAMKISHOREAG RAWAL		FY-3
KRISHAN	KANT	GUPTA	SHRI	KL	GUPTA	3006 MOHALLA KHARAD GHAT GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003		12017701-00196571-14702005328	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AHGP65229E					FY-3
JADO	KRISHAN	KBHATNAGAR	NA	NA	NA	A 23 SETHI COLONY JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0008770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
JADO	KRISHAN	KBHATNAGAR	NA	NA	NA	A 23 SETHI COLONY JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0008770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
RAJKUMAR	NA	PARNAME	BRUJAL	NA	PARNAME	199200 GURUMANAK PURA ADRASH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0045279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
USHA	NA	JAIN	NA	NA	NA	147 GURU NANAK PURA ADARSH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		IN301160-10123745-12151	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AHAPJ2738F					FY-3
AYUSH	NA	AGARWAL	NA	NA	NA	36 KRISHAN NAGAR 22 GODAM WARD NO 43 JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015		12017701-00956208-32789727746	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	BVFPA7722N					FY-3
SONAM	NA	KHANDELWAL	NA	NA	NA	HOUSE NO 41 HARDEV COLONY NEAR RAM MANDIR SITABARI TONK ROAD LAL KOTHI JAIPUR	INDIA	RAJASTHAN	JAIPUR	302015		12081800-09833928-674401500318	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AUMPK7260N					FY-3
LALITA	DEVI	BHALA	NA	NA	NA	G35 MAJOR SHAITAN SINGH COLONY SHASTRI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		12031400-00002915-11111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ACPPB8240A					FY-3
SARASWATI	DEVI	PUROHIT	NA	NA	NA	G 1103 KAMAL APPARTMENT IIND POWER HOUSE RD OPP JAIPUR METAL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		IN301160-30110806-271241	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AFUPP77190R					FY-3
MAHENDRA	KUMAR	PANDYA	NA	NA	NA	B69 NEHRU NAGAR JHOTWARA ROAD TAGORE PATH JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		IN302700-20123106-677201022752	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.20	12-SEP-2027	ACLPP3621M					FY-3
PANKJ	NA	SHARMA	NA	NA	NA	F 61 KALI DAS MARG BANI PARK JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302016		IN303116-10814052-5541050026596	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	AEMPS2841B					FY-3
BIPAN	BEHARI	MATHUR	RAGHUBIR HARAN	NA	MATHUR	B163 ANAND VIHAR RLY COLONY JAGATPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	0033724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
JSEL	SECURITIES	LTD	NA	NA	NA	STOCK EXCHANGE BUILDING JLN MARG MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		11000010-00014289-539111000262	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	34.80	12-SEP-2027	AAACJ9169L					FY-3
ANIL	KUMAR	ARORA	NA	NA	NA	1115 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		12038400-00744371-75110063866	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AAYPA5527C					FY-3
LALY	NA	SOLOMON	NA	NA	NA	E19 SIDDARTH NAGAR SOLOMON HOSPITAL MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN302700-20161253-10000631736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AHRPS6262L					FY-3
SHREECHAND	NA	BOTHRA	NA	NA	NA	CO MR RAJIV HIRAWAT 978 A RANISATI NAGAR NIRMAL NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302019		IN300749-11112299-110100012234	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AABPB2687D					FY-3

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PURSHOTTA M	VITHAL	AROLKAR	VITHAL	NA	AKOLKAR	5247SHIPRA PATH MANSAROVAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0043857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SURESH	NA	AGARWALA	RAMESH	DAYAL	AGARWALA	5374 SFS MANSROVAR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302020		IN302269-10884827-3953000100010745	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	AAJPA6591R			ANURADHAAGARWALA		FY-3
SHOBHA	NA	AGRAWAL	NA	NA	NA	5235 SHIPRA PATH OPP TECH PARK MANSAROVAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		IN302700-20055974-72	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	12-SEP-2027	AHRPA7143A					FY-3
SANJAY	NA	DOOT	AMAR	SINGH	DOOT	43 RAJENDRA NAGAR SIRSI ROAD VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021		12017701-00521384-2263000100089821	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ANJPD2370E					FY-3
RAJ	NA	KANWAR	NA	NA	NA	D 270 PREM NAGAR JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021		12020600-00487451-767000100117664	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	679.20	12-SEP-2027	AUDPK0990N					FY-3
VIDUSHI	NA	JAIN	NA	NA	NA	NO T236 A SHYOG APARTMENTS SECTOR 6 VIDHYADHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302023		IN300394-19681745-6126956793	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	49.80	12-SEP-2027	BKQPJ5406G					FY-3
VISHWAJEE T	SINGH	CHANDRAWAT	NA	NA	NA	SHEOPUR GARH PRATAP NAGAR SANGANER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302033		12081800-06521077-677401511932	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	BKNPC1049M					FY-3
RAM	GOPAL	DINODIA	SH	DULI	CHAND	2 98 VIDYADHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302039		12010605-00012831-1120000200123877	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	12-SEP-2027	AAPPD4236J			MOHITDINODIA		FY-3
MANOJ	NA	BISHWAS	NA	NA	NA	NEAR SUNDAR MURTI KALA KENDRA TEH VIRAT NAGAR ANTELA BAJRANGPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	303119		12020600-00788986-6280110002391	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	12-SEP-2027	AOZPB5543G					FY-3
SUMAN	NA	AJMER	GOPAL	LAL	AJMER	WARD NO 14 GOPAL KUNJ GIRIRAJ NAGAR PATTHAR MANDI KISHANGARH RENWAL PHULERA JAIPUR	INDIA	RAJASTHAN	JAIPUR	303603		12010605-00266075-50100205758150	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AAYP6188P			SUMITKUMARAJMERA		FY-3
ANANDRAM	SHRI	BHAGURAM BISHNOI	BHAGURAM B		BISHNOI	CO STATE BANK OF SAURASHTRA M G ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	0031981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DHARMENDRA	NA	SRIYA	HARI	RAM	AGARWAL	13 119 HOLI DARA AJMER	INDIA	RAJASTHAN	AJMER	305001		13041400-01210291-18501001889	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AWWPS8637B			ROHANSRIYA SAVITASRIYA		FY-3
BRIJ	MOHAN	SOMANI	NA	NA	NA	50 MAHAVEER COLONY PUSHKAR ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001		IN301774-10451994-18501000501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.80	12-SEP-2027	AEGP59166K					FY-3
NARENDRA	SINGH	SHEKHAWAT	NA	NA	NA	PLOT NO 5 NEW CHANDRA NAGAR BEAWAR ROAD AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		IN303028-54728923-5201503195	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027	BDMP51554B					FY-3
BHUPENDRA	NA	NATH	LATE	SHRI	PARAMSUKH	1GA8 VAISHALI NAGAR AJMERRAJ AJMER	INDIA	RAJASTHAN	AJMER	305006	0033958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
PRIY	DARSHAN	GARG	SHIV	CHARAN	GARG	707A GARG BHAWAN VIKASPURI CHRISTIAN GANJ AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305006		IN306114-20076533-51013073226	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ABLPG5848C			NEELAMGARG		FY-3
PRAVINCHANDRA	NA	BHAGAT	MISHRILAL	J	BHAGAT	CO MS BHAGAT AUSHADHI BHANDAR SAWAR DIST AJMER	INDIA	RAJASTHAN	AJMER	305407	0043980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAMA	NA	DEVI	RAJESH	KUMAR	MUNDRA	RAJESH KUMAR MUNDRA GAYATRI KUNJ SHIVAJI NAGAR KISHANGARH QUATER NO A 2 POLICE	INDIA	RAJASTHAN	AJMER	305801		12010605-00393811-83122010000149	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AMVDP9916D			RAJESHKUMAR MUNDRA		FY-3
VIJAY	NA	KUMAR	NA	NA	NA	TRANING SCHOOL MADAN GANJ KISHANGARJI	INDIA	RAJASTHAN	AJMER	305801		12047200-10484257-30960233202	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AKSPK6261F					FY-3
RAVINDRA	NA	KHATRI	NA	NA	NA	CO ISHWARDAS MANGUMAL LALANGALI AJMER GATE BEAWAR RAJ AJMER	INDIA	RAJASTHAN	AJMER	305901	0064057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
DINESH	NA	MANGAL	NA	NA	NA	MANGAL NIWAS GOVT HOSPITAL ROAD RANI PALI	INDIA	RAJASTHAN	PALI	306115	0067238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027				SUNITAMANGAL		FY-3
DINESH	NA	MANGAL	NA	NA	NA	MANGAL NIWAS GOVT HOSPITAL ROAD RANI PALI	INDIA	RAJASTHAN	PALI	306115	0067238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027				SUNITAMANGAL		FY-3
SUNIL	NA	KALANI	CHANDRA	NA	GUPTA	23 BIRLO KA BAS PALI MARWAR RAJASTHAN PALI	INDIA	RAJASTHAN	PALI	306401	0066410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUNIL	NA	KALANI	CHANDRA	NA	GUPTA	23 BIRLO KA BAS PALI MARWAR RAJASTHAN PALI	INDIA	RAJASTHAN	PALI	306401	0066410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ARCHANA	NA	NA	VINOD	NA	LODHA	6SETHO KA BAS PALI MARWAR PALI	INDIA	RAJASTHAN	PALI	306401		12010900-04444170-306003002005153	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	ATUPA0729P			VINODKUMAR L ODHA		FY-3
GANAPAT	LAL	SOLANKI	UDA	RAM	SOLANKI	25 SOMNATHA TEMPLE ROAD BHATWARA KA BAS PALI	INDIA	RAJASTHAN	PALI	306401		12013700-00173971-306002002005786	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AVMPS3893E			GAYATRISOLANK I		FY-3
NITIN	NA	JAIN	NA	NA	NA	SO MAHENDRA JAIN C 58 VEER DURGADAS PALI	INDIA	RAJASTHAN	PALI	306401		12036000-04265843-701201011000857	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ALGPJ7961A					FY-3
BHANWAR	LAL	AGARWAL	MATHURA	LAL	AGARWAL	CHARTERED ACCOUNTANT SARKARI DARWAZA BHUPALGANJ BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
KISHAN	CHAND	TIKIYANI	NA	NA	NA	WARD NO 27 SINDHU NAGAR BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		12013700-00101310-13343580001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	12-SEP-2027	ACNPT1323L					FY-3
SHWETA	NA	SOMANI	NA	NA	NA	15 SHASTRI NAGAR WARD NO 3 NILA KANTH COLONY BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		12024700-00275739-13343952001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	618.60	12-SEP-2027	BGQPS3200M					FY-3
PRAHALAD	RAY	MALOO	SH	BANSI	LALMALOO	WARD NO22 PRATAP TALKIJ ROAD BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		12025700-00147656-10517686340	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AKBPM1075G			SAROJDEVIMAL OO		FY-3
ABDUL	RASHID	KHAN	LATE	HAJI	MOHDSHE RKHAN	NATIONAL CLINIC NR NOOR MAHAL SCHOOL NIMBAHER CHITTORGARH	INDIA	RAJASTHAN	CHITTO RGARH	312601	0032513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MANOHAR	LAL	JAIN	NA	NA	NA	OPP KRISHI MANDI PARTAPGARH	INDIA	RAJASTHAN	PRATAP GARH	312605		13017600-00618328-669001415231	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AAZPJ8482C					FY-3
SHANTI	LAL	KABRA	NA	NA	NA	POST KANNOJ DISTT CHITTORGARH DISTT CHITTORGARH RAJ CHITTORGARH	INDIA	RAJASTHAN	CHITTO RGARH	312613	RI00279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	414.00	12-SEP-2027				BANSHILALKABR A		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DURGASHA NKAR	NA	DADHICH	NA	NA	NA	SHRI VALLABH 2627 MAHAVIR COLONY BEDLA ROAD UDAIPUR RAJASTHAN CHITTORGARH	INDIA	RAJASTHAN	UDAIPUR	313001	0011942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	666.00	12-SEP-2027						FY-3
VISHAKHA	NANDKISHORE	VYAS	NANDKISHOR	NA	VYAS	SHREE VALLABH 2829 TULSI NAGAR NR POWER HOUSE BHUWANA UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0050351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ABHISHEK	NA	SUKHWAL	NA	NA	NA	GROUND FLOOR H NO 8 RD NO 9A ASHOK NAGAR UDAIPUR RAJ UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0076479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
ABHISHEK	NA	SUKHWAL	NA	NA	NA	GROUND FLOOR H NO 8 RD NO 9A ASHOK NAGAR UDAIPUR RAJ UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0076479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
MANOJ	NA	KHICHA	NA	NA	NA	404A CIRCLE VIEW APPARTEMENT NEAR SUKAHDIA CIRCLE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		12017000-00126619-84502010038437	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	ADJPK0659F					FY-3
RAHUL	NA	GANDHI	NA	NA	NA	BE JEWEL 6 HARIDAS JI KI MAGRI TRIDENT ROAD UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		12017000-00127228-13055	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.80	12-SEP-2027	AINPG4536A					FY-3
MADHU	BALA	JAIN	NA	NA	NA	OPP MVM SCHOOL SECTOR NO 13 HIRAN MAGRI UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		12017000-00128960-20101440233	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AHIPJ2863P					FY-3
SIDDHANTH	NA	GUPTA	NA	NA	NA	SHRI NIKETAN FLAT NO17 ROAD NO10 ASHOK NAGAR UDAIPUR SHASTRI CIRCLE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		12030300-00096868-68011504375	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	BJKPG7656Q					FY-3
SHITAL	NA	KOTHARI	NA	NA	NA	J 13 SHIVAM VILLA BAJARANG NAGAR OPP SARAS DAIRY SECTOR 14 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		13041400-01908772-4501016412	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AKRPK2970Q					FY-3
CHANDRA	PRAKASH	DAGLIYA	SH	TS	DAGLIYA	574 HIRAN MAGRI SECTOR11 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313002		13017600-00481129-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AAWPD4139R					FY-3
MOHAN	LAL	GUPTA	NA	NA	NA	5618 INDRA COLONY HIRA DASS BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001		12029200-00019738-14301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ACPPG8482P					FY-3
DHRUV	NA	MEHRA	NA	NA	NA	C 120 TANJEET NAGAR BHARATPUR BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321001		12081600-01343281-913010030636220	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.20	12-SEP-2027	CASPM3077K					FY-3
MURARI	LAL	AGARWAL	NA	NA	NA	SO ROSHAN LAL A 2 GOVIND MOHALLA KAMAN DHAMARI BHARATPUR	INDIA	RAJASTHAN	BHARATPUR	321022		12017701-00715049-4900101343487	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AIIPA3754F					FY-3
PRAMOD	KUMAR	SHARMA	NA	NA	NA	50 HAIVASI MAUHALLA VPO ARRUA TEH KATHUMAR DISTT ALWAR	INDIA	RAJASTHAN	ALWAR	321605		IN306114-20061332-61053678220	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	CARPS0476D					FY-3
SURAJ	MAL	GOYAL	NA	NA	NA	VIKAS TEXTILES PURANI MANDI HIMDAUN CITY HINDAUN CITY	INDIA	RAJASTHAN	KARAULI	322230		12033500-00759266-6252151016018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	AHPPG3161N					FY-3
ANIL	NA	BAIJAL	NA	NA	NA	LAXMI BHAWAN NATRAJ CINEMA ROAD KOTA JUNCTION KOTA KOTA	INDIA	RAJASTHAN	KOTA	324002		12034400-00602019-260101477581	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027	ABLPB7111M					FY-3
HANUMAN	PRASAD	GUPTA	NA	NA	NA	661 MAHAVEER NAGARI KOTA	INDIA	RAJASTHAN	KOTA	324005		12012107-00022327-736721	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	204.00	12-SEP-2027	ABIPG1562C					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VIKAS	NA	KUMAR	NA	NA	NA	7 A 19 MAHVEER NAGAR 3 KOTA	INDIA	RAJASTHAN	KOTA	324005		13041400-02055900-18401529618	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.20	12-SEP-2027	AJZPK3206C					FY-3
RAKESH	KUMAR	MAMNANI	NA	NA	NA	SO JHAMAN DAS RAJ SADAN HN060 PALAYATHA HOUSE MOKHAPADA KOTA RAJ	INDIA	RAJASTHAN	KOTA	324006		IN301983-11128060-228010100047737	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	APKPM9430M					FY-3
DINESH	CHANDRA	SHARMA	NA	NA	NA	2 KYU 3 MAHAVEER NAGAR III SECTOR 2 KOTA KOTA	INDIA	RAJASTHAN	KOTA	324009		12013300-00638075-1943000300188113	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	12-SEP-2027	BUEPS0981F					FY-3
SUNIL	NAITRAM	JAIN	NA	NA	NA	SHANTI BHAWAN TAILLYA ROAD DHOLPUR DHOLPUR RAJASTHAN	INDIA	RAJASTHAN	DHOLPUR	328001		IN300644-10081029-285421	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19425.00	12-SEP-2027	ADDPJ1744J					FY-3
LALIT	NA	GOYAL	NA	NA	NA	A54 AGARSEN NAGAR CHURU	INDIA	RAJASTHAN	CHURU	331001		12012101-00489139-2111218236388302	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	12-SEP-2027	AFOPG7475C					FY-3
JASWANT	NA	PURI	NA	NA	NA	CO MOTI LAL KATARIA CLOTH MERCHANT RATANGARH	INDIA	RAJASTHAN	CHURU	331022		12017701-00195899-4883	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AIGPP9978A					FY-3
SHIV	KUMAR	PAREEK	MURLIDHAR	NA	PAREEK	MURLIDHAR SO MURLIDHAR PAREEK SHAKAMBHARI SCHOOL NEW BASS WARD NO6 SARDARSHAHAR CHURU CHURU	INDIA	RAJASTHAN	CHURU	331403		12020600-01259501-9466	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AARPP1336R			GYATRIDEVIPAR EEK		FY-3
SANJU	NA	SHARMA	NA	NA	NA	WOMADHU SUDAN SHARMA BAJAJ ROAD OPP SAMRAT CINEMA KI GALI SIKAR	INDIA	RAJASTHAN	SIKAR	332001		12040000-00054289-1614043001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	BGIPS1553F					FY-3
UMESH	KUMAR	MISHRA	NA	NA	NA	NEAR VISHWANATH TEMPLE ANAND NAGAR SIKAR SIKAR	INDIA	RAJASTHAN	SIKAR	332001		IN300394-15309468-3529	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	ADRPMM0179L					FY-3
MANOJ	KUMAR	JAIN	NA	NA	NA	NO 235 KHATUON KA MOHALLA WARD NO 27 NAGAR PARISHAD SIKAR	INDIA	RAJASTHAN	SIKAR	332001		IN301696-12081989-18531010001828	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	114.60	12-SEP-2027	ABRPJ6170G					FY-3
VANDANA	NA	JAIN	ANIL	NA	JAIN	RO NEAR ADARSH BALIKA VIDHA MANDIR TILAK NAGAR SIKAR RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332001		IN302269-11099329-847000102738118	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	145.80	12-SEP-2027	AHDPJ6748C			ANILJAIN		FY-3
VIJAY	NA	KAUSHIK	NA	NA	NA	272 SUNARO KA MOHALLA WARD NO19FATEHPUR SIKAR	INDIA	RAJASTHAN	SIKAR	332301		12049800-00059787-51034370417	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ANKPK0930E					FY-3
UMA	SHANKAR	PAREEK	SHANTI	PRASAD	PAREEK	H NO 205 MANDIR KE PAS NABIPURA TH FATEHPUR DIST SIKAR FATEHPUR	INDIA	RAJASTHAN	JHUNJHUNU	333704		IN300394-18029697-51066148760	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AFNPP0132Q					FY-3
ANKIT	KUMAR	TATER	NA	NA	NA	SO AJIT KUMAR TATER BEHIND KARNANI GIRLS HIGH SCHOOL GANGASHAHAR BIKANER	INDIA	RAJASTHAN	BIKANER	334001		IN301774-18094029-3210110039243	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AODPT2156D					FY-3
SURENDRA	KUMAR	KHATOR	SATYA	PAL	KHATOR	1146 NEAR SATI MATA TEMPLE MEDICAL COLLEGE ROAD BIKANER	INDIA	RAJASTHAN	BIKANER	334003		12033200-03045068-822151005167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	BBEPK2778K			SAVITAKHATOR		FY-3
BHANWAR	LAL	GAHALOT	NA	NA	NA	PUGAL ROAD NR MULTAN JI KA GARGE NEAR SABJI MANDI BIKANER	INDIA	RAJASTHAN	BIKANER	334004		12034500-00405264-51021776412	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ABHPG9838Q					FY-3
KUSHAL	CHAND	DAFTARI	NA	NA	NA	PO BHINASAR BIKANER	INDIA	RAJASTHAN	BIKANER	334403	0066125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANOOP	SINGH	RATHORE	RICHH	PAL	SINGH	94 PROF COLONY HANUMANGARH TOWN SRIGANGANAGAR	INDIA	RAJASTHAN	HANUM ANGAR H	335513	0065517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027						FY-3
TAHIR	NA	TAK	SH	SHAFI	MOHAMMED	TAHIR TAK SO SAFI MOHAMMAD TAK WAD NO7BHANIPIRA MOHALLA NOHAR HANUMANGARH	INDIA	RAJASTHAN	HANUM ANGAR H	335523		12036600-00012561-672101067431	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2027	ACDPT6054A			RAHISABANO		FY-3
SHANTI	DEVI	PRAJAPAT	NA	NA	NA	KUMARO KI GALI POKANDI KA RASTA MARWAR MUNDWA NAGAU R	INDIA	RAJASTHAN	NAGAU R	341026		12017701-00027630-13360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AQBPP5257D					FY-3
MURARILAL	NA	BIYANI	SO	NA	JAWARIMAL	CO OMPRAKASH BANGUR SARAFI BAZAR DIDWANA RAJASTHAN PIN NAGAU R	INDIA	RAJASTHAN	NAGAU R	341303	0042225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	12-SEP-2027						FY-3
GAJANAND	NA	JANGIR	NA	NA	NA	CO KISTUR CHAND JANGIR VILLAGE MITHARI TEH LADN LADNUN NAGAU R	INDIA	RAJASTHAN	NAGAU R	341303		12017701-00494484-3545000102639284	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AHHPJ2892H					FY-3
KISMAT	NA	BANU	NA	NA	NA	13 MEGHWALO KA BAS VILL KHARIYA TEHDIDWANA NAGAU R	INDIA	RAJASTHAN	NAGAU R	341303		12065900-00012435-6350100007431	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AKZPB5172B					FY-3
NARENDRA	NARPAT	SINGH	NARPAT	NA	SINGH	NARPAT NIWAS OLD PALI ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	0043237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
NARENDRA	NARPAT	SINGH	NARPAT	NA	SINGH	NARPAT NIWAS OLD PALI ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	0043237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
KUSUM	NA	BHARGAVA	NA	NA	NA	HOUSE NO 8 PANCHWATI RAM BHAWAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	0053399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027						FY-3
ASHOK	NA	BOHRA	MANAK	CHAND	BOHRA	FIRST GALI AKASHWANI PAOTA C ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12010900-02484981-23200100536932	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AAPPB7272G			PARASDEVI		FY-3
MANISH	NA	MEHTA	NA	NA	NA	10 JAIN COLONY RAIKABAGH JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12013700-00234643-592010034626	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AJFPM6473K					FY-3
OM	PRAKASH	CHARAN	PRABHU	DAN	CHARAN	121 BALAJI NAGAR PAL BALAJI KE SAMANE PAL JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		13017600-00675157-683101439886	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AAIPC7583Q			PRASANJEETRAT NOO		FY-3
SURENDRA	NA	VYAS	SRI	GANESH	PDYVAS	NEAR MAHESWARION KA NOHRA IN SIDE JALORI GATE JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		IN300888-14567638-14867	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AENPV2225D					FY-3
RAM	DAYAL	KALANI	NA	NA	NA	KALANI MEDICAL STORE STATION ROAD OSIAN DISTT JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342303	0059663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027						FY-3
LALIT	KUMAR	MEHTA	NA	NA	NA	HADIYO KA VAS BHINMAL BHINMAL RAJASTHAN	INDIA	RAJASTHAN	JALORE	343029		IN300513-12702574-891	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AICPM7092G					FY-3
CHELA	RAM	SHARDA	NA	NA	NA	SO LAL CHAND SHARDA BEHIND RAIN BASERA CHOHTAN ROAD BARMER	INDIA	RAJASTHAN	BARMER	344001		12012101-00382421-10941	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AJQPS3004F					FY-3
OM	PRAKASH	KHATRI	NA	NA	NA	SO PITTAMBER DAS KHATRI KHATRIO KA NICHALLA BAS BARMER RAJASTHAN	INDIA	RAJASTHAN	BARMER	344001		IN303116-10258847-664310100000254	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	56.40	12-SEP-2027	AIMPK8884C					FY-3
MAHAVEER	CHAND	CHHAJED	NA	NA	NA	H NO 106 NIMDI KA VAS WARD NO 5 BALOTRA	INDIA	RAJASTHAN	BARMER	344022		12033200-00858515-9566	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	12-SEP-2027	AAIPC0889P					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SOURABH	P	BURAD	PUKHRAJ	NA	BURAD	KALASH APT BARMER CALENDER ROAD BALOTRA BALOTRA	INDIA	RAJASTHAN	BARMER	344022		IN301604-10318414-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.60	12-SEP-2027	AJTPB6104A					FY-3
MUKUT	BIHARI	MATHUR	NA	NA	NA	582 GANDHI COLONY JAISALMER	INDIA	RAJASTHAN	JAISALMER	345001		12012101-00383647-10077791077	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AASPM0328D					FY-3
HEMCHAND	TARACHAN D	SHAH	NA	NA	NA	GAREDia KUWA ROAD RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0006675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	12-SEP-2027				CHANCHALBENH EMCHANDSHAH		FY-3
JANAKBEN	MAHASHAN KER	TRIVEDI	MAHASHAN KER	M	TRIVEDI	CHANDRA BHOOSHAN 2027 JAGNATH PLOT RAIKOT RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0038678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JANAKBEN	MAHASHAN KER	TRIVEDI	MAHASHAN KER	M	TRIVEDI	CHANDRA BHOOSHAN 2027 JAGNATH PLOT RAIKOT RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0038678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KIRITKUMAR	VRAJLAL	PAREKH	VRAJLAL	NA	PAREKH	MAHESH BHUVAN MANDVI CHAWK RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0039725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRABHAVATI	CHUNILAL	BALDHA	CHUNILAL	R	BALDHA	551 TAKSHASHILA SOCIETY OPP AKASHVANI RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0044139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RADHVAJIBHAI	KANJIBHAI	BAVRVA	KANJIBHAI	M	BAVRVA	AT CHANCHAVADRADA POST PIPLIA VIA MORVI DIST RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0044806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ABZPB0445L					FY-3
URVASHI	PRAHLADBHAI	PATEL	NA	NA	NA	CO RASHMIKANT M PATEL 41 SAMEEP APARTMENT 4 MARUTI NAGAR AIR PORT RD RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0049585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ASDP2939C			PRAHLADBHAIC HIMANBHAI PATEL		FY-3
VASANTBEN	MAHASHAN KER	TRIVEDI	MAHASHAN KER	M	TREVEDI	CHANDRA BHOOSHAN 2720 NEW JAGNATH RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0050423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VASANTBEN	MAHASHAN KER	TRIVEDI	MAHASHAN KER	M	TREVEDI	CHANDRA BHOOSHAN 2720 NEW JAGNATH RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0050423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ATUL	CHIMANLAL	MODY	NA	NA	NA	PANKAJ 44 PRAHLAD PLOT RAIKOT RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0069539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				MUKULCHIMAN LALMODY		FY-3
MILIN	RAMESH	GADHIA	NA	NA	NA	BLOCK NO 32 ROOM NO 374 AJANTA PARK ANANDNAGAR KOTARIYA ROAD RAIKOT	INDIA	GUJARAT	RAIKOT	360001		12033200-02572359-15301523049	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AMCPG0214E					FY-3
RAJENDRA	GIRIDHARLAL	MARTHAK	NA	NA	NA	RIDDHI SIDDHI 1016 LAXMIWADI RAIKOT	INDIA	GUJARAT	RAIKOT	360001		12033200-07264135-310110100016515	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ACUPM6842N			JAGDISHGMART HAK		FY-3
APURVA	RAMESHCHANDRA	VORA	NA	NA	NA	CO THE BOOK SHOP1MAHAVIR COMPLEXNEAR ICICI BANK LIMITED KALAWAD ROAD RAIKOT	INDIA	GUJARAT	RAIKOT	360001		13019900-00274861-15010100013825	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ABEPV3305Q			ILABENRAMESH CHANDRAVORA	BHAVINIAPURVA VORA	FY-3
YASHOMATI	HARSUKHLAL	LATHIA	NA	NA	NA	CO H M LATHIA ADVOCATE 7 JAIRAJ PLOT SHRADDHA SIDDHI RAIKOT	INDIA	GUJARAT	RAIKOT	360001		IN300974-10223993-1207	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AARPL2542B					FY-3
HIREN	D	KUKADIA	NA	NA	NA	CO D K KUKADIA CUSTOMS AND CEX OFFICERS QUARTERS QTR NO IV10 RACE COURSE RING ROAD RAIKOT	INDIA	GUJARAT	RAIKOT	360001		IN300974-10445605-17005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ARBPK1334M					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VELJIBHAI	KANJIBHAI	DESAI	KANJIBHAI	N	DESAI	CO TINYTECH PLANTS PRIVATE LTD NEAR MALAVIYA WADI GONDAL ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	0049935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VELJIBHAI	KANJIBHAI	DESAI	KANJIBHAI	N	DESAI	CO TINYTECH PLANTS PRIVATE LTD NEAR MALAVIYA WADI GONDAL ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	0049935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRAMODVA DEN	TRIBHOVAN DAS	VARIA	TRIBHOVAN DAS	V	VARIA	2 MANAHAR PLOT MANISH RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360002	0082333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027						FY-3
BHARAT	S	RAMANI	NA	NA	NA	PL 1535 4 SWATI PARK BLK 118D RANUJA TEMPL KOTHARIYA ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002		12033200-07887481-20135512348	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	195.00	12-SEP-2027	AITPR9071M					FY-3
NAYAN	MANHARLAL	KOTAK	NA	NA	NA	208 ROYAL COMPLEX BHUTKHANA CHOWK DHEBAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002		13019900-00012783-310010100061638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AFLPK1453K					FY-3
PANSURIYA	ASHOKKUMAR	VALLABHAI	NA	NA	NA	GOKUL NANDANI STREETPANJARAPOL BHAVNAGAR ROAD KISHORKUNI RAJKOT	INDIA	GUJARAT	RAJKOT	360003		13019900-00246863-3594	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AFHPP6291E					FY-3
JAGRUTIBEN	KALPESH	PARSANA	NA	NA	NA	KHODIYAR KRUPA OPP JAY SHANKAR HOTEL ANANDPAR NAVAGAM RAJKOT GUJARAT RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360003		IN300214-12894471-8310110013642	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.00	12-SEP-2027	AQAPP4401A					FY-3
KATHIRIYA	PRAVINBHAI	G	NA	NA	NA	235 NAVO PLOT VISTAR NAVO PLOT VISTAR MAVDI TA RAJKOT TALUKA DIST RAJKOT RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360004		IN300513-21834626-160301113	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	12-SEP-2027	AQEPK5772B					FY-3
HEMABEN	ROHITKUMAR	GAYWALA	ROHITKUMAR	S	GAYWALA	304 ADITYA RESIDENCY SAURASHTRA KALAKENDRA SCTY SHERI NO11 NEXT TO MALHAR HALL RAJKOT	INDIA	GUJARAT	RAJKOT	360005	0037335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NIKET	NA	VACHHARAJANI	NA	NA	NA	AXAT 2 KAILASH PARK NEAR NILKANTH NAGAR UNIVERSITY ROAD RAJKOT BLOCK	INDIA	GUJARAT	RAJKOT	360005		12047200-10547986-30669979819	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	74.40	12-SEP-2027	AJVPV3887F			JASMINJANKRAY VACHHARAJANI		FY-3
JAYENDRA BHAI	MAGANBHAI	PARMAR	NA	NA	NA	NO80VRUNDAVAN SOCIETY OPPFILTER PLANKALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		13019900-00048115-311010110011205	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	84.00	12-SEP-2027	AMEPP2323B			SUDHABENJAYE NDRABHAIPARMAR		FY-3
KISHORBHAI	N	VADHAMSHI	NA	NA	NA	45 BASERA PARK BH RANI TOWER KALAVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN300974-10784245-66005671429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	12-SEP-2027	AAWPV8951H					FY-3
MODHVADI A	SAMIR	LAXMANBHAI	NA	NA	NA	56 MADHAV VATIKA ABOVE GOLDEN SUPER MARKET SOJITRANAGAR MAIN ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN300974-10821161-411	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	12-SEP-2027	ALZPM7616A			VITHALANIHARE SHBHAIVALJIBHAI		FY-3
NITABEN	DHIRAJLAL	PUJARA	DHIRAJLAL	NA	PUJARA	NIDHI BLOCK NO 58 NANDANVAN SOCIETY STREET NO 4 NR NANAVATI CHOWK 150 FT RING RD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN300974-11370597-66019555952	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ATGPP0430J					FY-3
MANHARLAL	SHANTILAL	KARELIA	SANTILAL	D	KARELIA	NANDANVAN SOCIETYBLOCK NO 101 POONAMNEAR 150 FOOT RAIYA RING ROAD CHOWKDI OPP VITRAG SOCRAJKOT	INDIA	GUJARAT	RAJKOT	360007	0042036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KARSAN	C	VASOYA	NA	NA	NA	AT SARDHAR DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360025		IN300974-10142547-1279	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	12-SEP-2027	ABUPV3149E					FY-3
SHARDABEN	BHARATBHAI	TADHANI	NA	NA	NA	BH ST DEPO ANAND NAGAR SAMAT ROAD JASDAN	INDIA	GUJARAT	RAJKOT	360050		13019900-00212008-614128035341	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AETPT8303C			BHARATBHAIJTA DHANI		FY-3
VIMAL	G	BHIMAJYANI	NA	NA	NA	KHODPARA STREET NO H1 JETPUR JETPUR	INDIA	GUJARAT	RAJKOT	360370		IN300974-11271141-5651070013093	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AIUPB1854H					FY-3
ANWAR	ISMAIL	ENGARIA	ISMAIL	H	ENGARIA	BAHAR PURA DHORAJI DIST RAJKOT PIN RAJKOT	INDIA	GUJARAT	RAJKOT	360410	0032654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DIPTIBEN	NA	JOSHI	NA	NA	NA	JANAKPURI SOCIETY AT PORBANDAR PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		12034400-00820547-56048027852	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	12-SEP-2027	AHCPJ5095K					FY-3
VASUNDHARA	DIVAKAR	NANAVATY	DIVAKAR	NA	NANAVATY	ARPAN MATERNITY HOSPITAL UGANDA ROAD PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		IN300183-12344058-20200046404900	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ABBPB8008R			VISAKHADIWAK ARNANAVATI		FY-3
DINESH	PRABHUDAS	KOTECHEA	PRABHUDAS	JIVANBHAI	KOTECHEA	NILKANTH OPP JOSHI HADWAID 1 RAVAJIA PLOT PORBANDAR PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		IN300183-12364647-20701509197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027	AHRPK6684Q					FY-3
JAGDISHCHANDRA	V	DHOLAKIA	VAIKUNTHARI	N	DHOLAKIA	NAGAR CHAKALA NEAR SARAS KUVA JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0038661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AGFPD8227M					FY-3
PANKAJ	DHIRAJLAL	VARIA	DHIRAJLAL	S	VARIA	CO VARIA RADIOS RANJIT ROAD P B NO 43 JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0044348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
BINA	S	MEHTA	KANAKLAL	PRANLAL	PAREKH	SODHAS DELO NEAR GPO JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-13846849-325010110000721	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	49.80	12-SEP-2027	APAPM1859A			RUTVIKPAREKH		FY-3
JAGRUTI	DINESH	BHATT	NA	NA	NA	WING NO D403404 BHAGYALAXMI RESIDENCY AKSHAR VATIKA HALAR HOUSE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-10197447-1291837617	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AHBPB3649N					FY-3
LILADHAR	NA	VORA	NA	NA	NA	DR LSVORAGOLDEN MARKET SUMMER CLUB ROADJAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0077754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027				SWATILVORA		FY-3
LILADHAR	NA	VORA	NA	NA	NA	DR LSVORAGOLDEN MARKET SUMMER CLUB ROADJAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0077754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027				SWATILVORA		FY-3
MANJU	BHARAT	BALDI	NA	NA	NA	6 OSWAL COLONY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0078083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
SUNDER	B	SAMDANI	NA	NA	NA	CO JAGDISH R BALDI 6 OSWAL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0079563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
VANITABEN	V	KATHIRIYA	NA	NA	NA	DARSHAK GOKUL DHAM SOCIETY OSWAL2 MAIN ROAD C8 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361006		IN300394-15981210-2869	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AUIPK7338J					FY-3
MAYUR	C	BAXI	CHANDRAMURTI	S	BAXI	D3 MEDICAL CAMPUS BH MEDICAL COLLEGE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	0041983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHARATBHAI	VIRJIBHAI	DALSANIA	NA	NA	NA	SURABHI EMPORIUM PATEL COLONY MAIN RD PATEL SAMAJ SHOP NO 16 JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		12033200-01834113-1264689069	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	ALMPD5174H					FY-3
KIRITBHAI	NAVALRAI	PATEL	NA	NA	NA	102 GAUSHALA PANCHVATI JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		12034400-00519851-731001011000975	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ADXP5684P					FY-3
KANTILAL	G	GANDHI	GOKALDAS	P	GANDHI	BAZZAR OKHA JAMNAGAR	INDIA	GUJARAT	RAJKOT	361345	0039983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GIRJASHANKER	NA	BHATT	LATE	HIRJI	BHATT	GURUKRIPA EYE HOSPITAL SHARDA NEHRU PARK SOC NR BUS STATION JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0036694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
TOTARAM	KHANCHAND	PARWANI	KHANCHAND	K	PARWANI	6 AMIDHARA03 BANSIDHAR SOCIETY PASE NOBEL NAGAR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0049152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
TOTARAM	KHANCHAND	PARWANI	KHANCHAND	K	PARWANI	6 AMIDHARA03 BANSIDHAR SOCIETY PASE NOBEL NAGAR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0049152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRATIK	NA	VASAVADA	NA	NA	NA	2 NEW NAGAR ROAD JUNAGADH GUJARAT JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0078528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027				RUPALIBEN/VA AVADA		FY-3
RAJESHKUMAR	M	LADANI	MB	NA	LADANI	BLOCK NO 202 ICON B APPARTMENT STREET NO 18 NOBLE ESTETE B JUNAGADH JUNAGADH GUJARAT JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		12033200-01223579-56061064627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.80	12-SEP-2027	AB5PL4132H					FY-3
MAHESHBHAI	LAXMIDAS	LADANI	NA	NA	NA	404AVADHPURI APPARTMENT MAHESHNAGARZANAR DA ROAD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		12064600-00015964-56046162306	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	12-SEP-2027	AAOPL6691E					FY-3
LATA	N	DHRUV	NA	NA	NA	203 NILDHARA APPARTMENT NR TALAV GATE JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN300974-10321281-9236	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AIOPD7617E					FY-3
RAMABEN	ARVINDBHAI	ARDESHANA	NA	NA	NA	NAKSHATRA FLAT NO 404 ZANZARDA TINWALA FARM JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN300974-10698776-8202011000679	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	AILPA2573P					FY-3
BHARTIBEN	SHANTILAL	KARIA	SHANTILAL	NA	KARIA	BLOCK NO8 GIRIRAJ SOCIETY2 PRAMUKH DARSHAN APT WALI GALI JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN300974-11520231-3550100000917	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AZEPK0300N			PARAGSHANTILA LKARIA		FY-3
RAKESHBHAI	T	ZALA	NA	NA	NA	C6 V RAJ BHUMI FLAT STIMBAVADI JUNAGADH GUJARAT VRABHUMI JUNAGADH GUJARAT	INDIA	GUJARAT	JUNAGADH	362001		IN304295-26417750-916010069172839	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027	AAKPZ1831G					FY-3
NAVINCHANDRA	DAMODAR	HINDOCHA	NA	NA	NA	TRIPADA SAHAJANAND SOCIETY JOSHIPURA JUNAGADH	INDIA	GUJARAT	JUNAGADH	362002	0042482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
MAYANK	S	RADADIA	NA	NA	NA	GOKUL GLASSWARE KAPAD BAZAR KESHOD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362220	0078041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	ASOPR4753K					FY-3
SANJAY	S	PATEL	NA	NA	NA	GOKUL GLASSWARE KAPAD BAZAR KESHOD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362220	0079469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	AGEPR2804H					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VIJAY	KUMAR	GOKALDASV ITHLANI	NA	NA	NA	MS LILADHAR HANSRAJ GRAIN MERCHANT MANGROL ROAD KESHOD JUNAGADH	INDIA	GUJARAT	JUNAG ADH	362220	RI00232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027					NIRUPAVIJAYVIT HLANI	FY-3
ARVINDGIRI	KASHIGIRI	MEGHNATH I	NA	NA	NA	MEGHNA SOCIETY OPP RADHIKA PARK KESHOD	INDIA	GUJARAT	JUNAG ADH	362220		12028900-00335038-252010100045289	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AOPPM4060H					FY-3
SANJAYBHAI	SUBODHRAI	RADADIYA	NA	NA	NA	CO GOKUL GALLSWAER AMBAVADI KESHOD KESHOD	INDIA	GUJARAT	JUNAG ADH	362220		12048900-00168795-5100101001501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	AGEPR2804H					FY-3
MAYANKBHAI	SUBODHARAY	RADADIYA	NA	NA	NA	CO GOKUL GLASSWARE AMBAWADI KESHOD KESHOD	INDIA	GUJARAT	JUNAG ADH	362220		12048900-00178043-5100101003879	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	ASOPR4753K					FY-3
JIKAAR	ABDULLATIF	SORTHIYA	NA	NA	NA	KHATIJA MANZIL KCHHI MEMON WADA MANGROL MANGROL	INDIA	GUJARAT	JUNAG ADH	362225		IN301039-24001024-331810100001888	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AJFP53706H					FY-3
DEVSHAKER	DAHAYALAL	PATHAK	DAHAYALAL	B	PATHAK	BEHIND SHRI SWAMI NARAYAN TEMPLE SATTABAZAR VERAVAL PORT JUNAGADH	INDIA	GUJARAT	JUNAG ADH	362265	0035886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
BHAVESH	DHIRAJLAL	JETHAVA	NA	NA	NA	PARIMAL APPARTMENT NO 2 BLOCK NO 2 BHAVNA SOCIETY NO 2 80 FEET ROAD VERAVAL	INDIA	GUJARAT	JUNAG ADH	362266		IN301276-30514906-30026867618	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ABUPJ6862G					FY-3
DHAIRYAKANT	NARMADAS HANKER	MEHTA	NARMADAS HANKER	V	MEHTA	CENTRAL BANK OF INDIA MAIN ROAD SURENDRANAGAR	INDIA	GUJARAT	SUREN DRANA GAR	363001	0035866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ASHVINKUMAR		VARMA	RATANLAL	G	VARMA	2 VIVEKANAND SOCIETY BLCOK NO 12 SURENDRANAGAR	INDIA	GUJARAT	SUREN DRANA GAR	363001		IN301991-10386796-10721096368	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	AFIPV4788D					FY-3
AMINBHAI	SHAHBUDDIN	DADVANI	NA	NA	NA	5844 117 GOLESHWAR GOLESHWAR HALVAD HALVAD	INDIA	GUJARAT	MORBI	363330		IN302461-10413399-56106093322	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AMUPD8557B					FY-3
AMRUTLAL	LALJIBHAI	JADVANI	NA	NA	NA	VASUKI PLOT P O THANGADH SURENDRANAGAR	INDIA	GUJARAT	SUREN DRANA GAR	363530	0085980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ABCPJ7133Q					FY-3
MAHESH	HARILAL	PREKH	HARILAL	H	PREKH	CO H H PREKH KASTUR KUNJ PREKH STREET MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0041887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SURESH	HARILAL	PREKH	HARILAL	H	PREKH	CO H H PREKH KASTUR KUNJ PREKH STREET MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0047999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VIJAY	HARILAL	PREKH	HARILAL	H	PREKH	CO H H PREKH PREKH STREET KASTUR KUNJ MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0050319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VASANTABEN	KRISHNALAL	VAJARIA	NA	NA	NA	VALLABH NIVAS GREEN CHOWK SANKDI STREET MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0051853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					NALINKRISHNAL ALVAJARIA	FY-3
MANHARBEN	MANIKANT	PREKH	WO	NA	MANIKANT	SHREEJI KRUPA SANKADI SERI MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0052074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HARSHADKUMAR	NA	RAMNIKLAL PREKH	RAMNIKLAL	NA	CHUNILAL	NANI PREKH SERI MORVI RAJKOT	INDIA	GUJARAT	MORBI	363641		IN303052-10216314-253200100027934	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AGVPP7382H				MEETAHARSHADKUMARPAREKH	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SHAILESHBHAI	NA	BACHUBHAI AGOLA	NA	NA	NA	ATHARIPAR K TAMORBI DISTRAJKOT DISTRAJKOT	INDIA	GUJARAT	MORBI	363641		IN303052-10438817-7844	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	ALOPA7957M					FY-3
NISHA	NA	NAYANKOTAK	NA	NA	NA	81 HOUSING BORD NEAR RAM MANDIR SAME KANTHE MORBI	INDIA	GUJARAT	MORBI	363642		IN303052-10809954-14464	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AZKPK0991R					FY-3
SHARAD	MOHANLAL	BHATT	NA	NA	NA	PLOT NO 575 DEVKUNJ JAGDIP VIRANI MARG BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0012629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SHWETLATASHA RDKUMARBHATT		FY-3
ARVIND	TARACHAND	GANDHI	TARACHAND	M	GANDHI	36A NAVYUG TENAMENT HARIYALA PLOT SIR PATTANI ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHARGAV	HASAMUKH	PANDYA	HASAMUKH	NA	PANDYA	5815 NILKANTH NAGAR MIG 288 GAYATRI NAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0034096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VINODRAI	DALICHAND	SHAH	DALICHAND	J	SHAH	677 PRABHAT DERI ROAD KRISHNANAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0050329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MUKUNDRAI	MANEKLAL	PAEKH	NA	NA	NA	PLOT NO 1031 VIHANG KRISHNA NAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0057769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027				KALPESHMUKU NDRAIPAEKH		FY-3
UTPAL	BHARGAV	PANDYA	NA	NA	NA	5815 NILKANTH NAGAR MIG288 GAYATRI NAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0086555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AEAPP6895A					FY-3
JIGNESH	KRISHNALAL	HALVADIYA	NA	NA	NA	BLOCK NO 852 SHREENATHJI NAGAR BEHIND BHARA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		12013200-00389456-56288087251	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ACBPH1955N			KOMALBENCHANDRAKANTRUPE RA		FY-3
ARUNBHAI	VAMANRAI	DAVE	SO	DAVE	VAMANBHAI	PLOT NO16 MARIN SOCIETY NILAMBUG JAIL ROAD BHAVNAGAR BHAVNAGAR GUJARAT BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		12033200-02006491-3500100022970	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ABLPD9622P			TARULATADAVE		FY-3
BABULAL	B	MANGUKIA	NA	NA	NA	PLOT NO 72 FLAT NO 203 SHIVSHAKTI VIJAYRAJ NAGAR BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364001		IN300450-13387142-71104000157919	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	ACFPM2329B					FY-3
MAMTABEN	S	VAGHANI	NA	NA	NA	CO SHREE SURESHBHAI PATEL 340 CRISTAL COMPLEX NIRMAL NAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN300652-10208118-78119751001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AGTPV3534F					FY-3
PANKAJ	RAMNIKLAL	SHAH	NA	NA	NA	NEMINATH APPARTMENT PLOT NO 1088B BLOCK NO 14 PATEL PARK SUBHASHNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN300974-10716654-3936	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AGBPS8441E					FY-3
HARSHA	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	P	SHAH	CO R P SHAH PLOT NO8 GURU KRUPA GOVT SERVANT COOP H SOC OPP P G HOSPITAL VIDYANAGAR BHAVNAGAR BHAVNA	INDIA	GUJARAT	BHAVNAGAR	364002	0037207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HARSHA	RAMESHCH ANDRA	SHAH	RAMESHCH ANDRA	P	SHAH	CO R P SHAH PLOT NO8 GURU KRUPA GOVT SERVANT COOP H SOC OPP P G HOSPITAL VIDYANAGAR BHAVNAGAR BHAVNA	INDIA	GUJARAT	BHAVN AGAR	364002	0037207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAYENDRA	NATWARLA L	SHAH	NATWARLA L	K	SHAH	KALYAN 2219 C3 HILL DRIVE ROAD OPP FULWADI BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364002	0038449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	EAOPS8017M					FY-3
RAJNIBEN	JAMANADA SBHAI	MODI	NA	NA	NA	PLOT NO 1925 A2 RUPANI CIRCLE3 KR DOSHI SCHOOL LANE BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364002	0085019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2340.00	12-SEP-2027	B8FPM5245L					FY-3
BHARGAV	INDRAVADAN	JANI	NA	NA	NA	10 MAHALAXMI NAGAR SOCIETY NILAMBAUG BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364002		12033200-02191184-320412100000314	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.20	12-SEP-2027	ACEPJ9701H			NILABHARGAVB HAJANI		FY-3
NITIN	M	RAJYAGURU	NA	NA	NA	PLOT NO 468 KUMUDWADI BORTALAV ROAD BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364003		IN300652-10212896-66018616533	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AMDPR1596H					FY-3
SHASHIKANT	LAXMIDAS	SHANGHAVI	LAXMIDAS	S	SHANGHAVI	ANIL VILA PRAGATNATH ROAD SIHOR SIHOR DIST BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364240	0047539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MUKESHBHAI	D	RATHOD	NA	NA	NA	PLOT NO 195 BORTALAV ROAD KHODIYAR PROVISION STORE HARIOMNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364240		IN300652-10204522-66008165920	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AIDPR3809D					FY-3
DINKARRAI	KARSANDAS	DAVADA	KARSANDAS	G	DAVADA	TOBAKO MERCHANT DANA BAZAR AMRELI AMRELI	INDIA	GUJARAT	AMRELI	364601	0035645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MANISH	S	SACHADEV	NA	NA	NA	1166 29 MANEKPORA OPP VIDHYARAJ MADHULI MANEKPOR AMRELI	INDIA	GUJARAT	AMRELI	365601		12013200-01044677-4787	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.60	12-SEP-2027	BRZPS1664R					FY-3
CHHAYA	PRASHANTBHAI	V	NA	NA	NA	ASHISH 10 MANEK PARA AMRELI AMRELI	INDIA	GUJARAT	AMRELI	365601		IN300974-11076602-7529	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AGRPC6718N					FY-3
MADHUSUDAN	RATILAL	JETHI	RATILAL	NA	JETHI	MADHURAM 16A VIJAYNAGAR AREA OPP G E B COLONY BHUJ BHUJ KUCHCHH	INDIA	GUJARAT	KACHCHH	370001	0041847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAYANTIBHAI	H	DHAL	HARIBHAI	NARANJI	DHAL	MATRU CHHAYA DR HARIBHAI DHAL STREET MADHAPAR KACHCHH DR HARIBHAI DHAL STREET BHUJ	INDIA	GUJARAT	KACHCHH	370020		12036000-01551727-4570000100001189	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	ABDPD7907R			SUDHABENJAYANTILADHAL		FY-3
CHANDRAVATI	CHIMANLAL	DALAL	NA	NA	NA	34 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0003978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				ASHOKKUMARLALBHAI		FY-3
HASMUKHILAL	VRIJLAL	PATEL	NA	NA	NA	DANA PITH NAVO VAS VACHLI POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0005967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GEORGE	RAMSING	GOHIL	NA	NA	NA	NEW CHRISTIAN SOCIETY BEHRAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0009490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
KETU	RAMANLAL	PATEL	NA	NA	NA	4934 NANSI JIVAN NI POLE SANKDI SHERI MANEK CHAWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0009958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				PURENDRARAMANLAPATEL		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KETU	RAMANLAL	PATEL	NA	NA	NA	4934 NANSA JIVAN NI POLE SANKDI SHERI MANEK CHAWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0009958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					PURENDRARAM ANLAPATEL	FY-3
VASANT	NA	PANABHAI	NA	NA	NA	2603 DHUNA POLE PAKHALI STREET RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0014341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2027						FY-3
HUDABIBI	ALIMIAN	NARMAWAL A	NA	NA	NA	2678 SODAGAR STREET GALI NO 9 KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0014792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
HUDABIBI	ALIMIAN	NARMAWAL A	NA	NA	NA	2678 SODAGAR STREET GALI NO 9 KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0014792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
RASILA	JAYANTILAL	SHAH	DO	NA	JAYANTILAL	22788 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0016136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
VASUMATI	RAMANLAL	SHAH	NA	NA	NA	CO DILIPKUMAR RAMANLAL B105 3RD FLOOR GAGAN VIHAR SOC BESIDES SABAR HOTEL KHANPUR AHMEDABAD AHMEDABA	INDIA	GUJARAT	AHMED ABAD	380001	0016449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					DILIPKUMARRA MANLALSHAH	FY-3
BHASKARRA O	HIRABHAI	PATEL	NA	NA	NA	90 PANKAJ SOCIETY SARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0017040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					DIPAKBENBHASK ARRAPATEL	FY-3
CHIMANLAL	JIBHAIDAS	PATEL	SO	NA	JIBHAIDAS	2196 PANDITJI S POLE RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0017152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					BHIKHIBENCHIM ANLAPATEL	FY-3
URMILABEN	PRAMODCH ANDRA	MODI	NA	NA	NA	969 PANCHBHAI NI POLE OPP GHEEKANTA P O AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0018124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HARIKISHAN	RANCHHOD LAL	BHAVSAR	NA	NA	NA	1922 UPLI SHERI DHAL S POLE ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0019071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KANTABENHARI KISHANBHAVSAR	FY-3
HARIKISHAN	RANCHHOD LAL	BHAVSAR	NA	NA	NA	1922 UPLI SHERI DHAL S POLE ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0019071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KANTABENHARI KISHANBHAVSAR	FY-3
MARIYAMBAI	MULLA	TURABHAIHAKIM	DO	NA	TURABBHAI	1041 TOKER SHAHNI POLE GALI NO3 OPP GAIKWADS HAVELI JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0019212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KIRIT	CHANDULAL	SHAH	SO	NA	CHANDULAL	JETHABHAIS POLE NEAR KHADIA CHARRASTA GANDHI ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0019931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					GITAKIRITKUMARSHAH	FY-3
NAVINCHANDRA	LALBHAI	SHAH	SO	NA	LALBHAI	THE NATIONAL CYCLE MOTOR COMPANY KHADIA CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0020195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					PREMILANAVINCHANDRASHAH	FY-3
AUGUSTIN	SAMUEL	FRANK	NA	NA	NA	KHANPURCHRISTIAN COLONY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0020536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					LALITAUGUSTINFRANK	FY-3
NARESHCHANDRA	RATILAL	PARIKH	NA	NA	NA	CO PARI PANACHAND MANSUKHRAM 22786 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0020710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KALYANBHAI RATILALPARIKH	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
JASHUMATI	PRAVINKUMAR	PATEL	NA	NA	NA	2806 KUWAVALO KHANCHO PIPARADINI POLE NRRAI PUR GATE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0021309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					PRAVINKUMAR C HIMANLAL PATEL	FY-3
PRATIBHA	POPATLAL	MODI	NA	NA	NA	301113013 BALELI HAWELI OPP SHETHS POLE RATAN POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0021386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KANTABEN	ANANDRAO	MEHTA	WO	NA	ANANDRAO	410AMRITLALS STREET KHADIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0022155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	12-SEP-2027					MANOJANANDR AOMEHTA	FY-3
SURESHCHANDRA	MADHAVLAL	BHATT	NA	NA	NA	PANCH HATDIA BALASINOR DIST KHEDA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0022948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					SUSHILABENSUR ESHCHANDRABH ATT	FY-3
SURESHCHANDRA	MADHAVLAL	BHATT	NA	NA	NA	PANCH HATDIA BALASINOR DIST KHEDA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0022948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					SUSHILABENSUR ESHCHANDRABH ATT	FY-3
JASHVANTLAL	CHHANALAL	MODI	NA	NA	NA	CO MODI CHHANALAL NANSHA HOUSE NO2119 KHAJURINI POLE DARJINO KHANCHO SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					PREMILABENJAS HVANTLALMODI	FY-3
RASIKLAL	KESHAVLAL	SHAH	NA	NA	NA	HAJA PATEL NI POLE SHANTINATH NI POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SURAYABALARA SIKLAL	FY-3
ANUPAMA	BALGOVIND	PATEL	DO	NA	BALGOVIND	5 B JALKAMAL SOCIETY NR GANDHI BRIDGE SHAHPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					BALGOVINDCHH AGANLALPATEL	FY-3
BHANUPRASAD	MOHANLAL	BHAVSAR	SO	NA	MOHANLAL	24564 KADRINI CHAL HALIMS KHADAKI SHAHPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					ANSUYABHANU PRASADBHAVSAR	FY-3
PADMAVATI	BADRINARAYAN	PATEL	WO	NA	BADRINARAYAN	1568 KADVAPOLE SUTARWADA POLE DARIAPUR 2 AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027					BADRINARAYAN RANCHHODLALK ASHIWALA	FY-3
TRIKAMLAL	FATEHCHAND	SHAH	SO	NA	FATEHCHAND	1459 NEW MADHAVPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0025091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					VIMLABENTRIKA MLALSHAH	FY-3
SARASWATI	HIRALAL	MODY	NA	NA	NA	CO THE ROYAL SOWN SWEET MART NEAR THREE GATES AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0025792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027					RASIKLALHIRALA LHALWAWALA	FY-3
RAJENDRA	NAVINCHANDRA	SHAH	NA	NA	NA	A16 2ND FLOOR NR SABAR HOTEL GAGANVIHAR FLATS KHANPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0026758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SHANTABENNAV INCHANDRASHAH	FY-3
BHANUMATI	HARISHCHANDRA	KHATRI	NA	NA	NA	904 NAGARBORDINI POLE RAIPUR CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0027207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027					HARISHCHANDR AMANILAKHATRI	FY-3
UMESH	CHINUBHAI	RAMOLIA	NA	NA	NA	2805 PIPARDIS POLE RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0027541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
UMESH	CHINUBHAI	RAMOLIA	NA	NA	NA	2805 PIPARDIS POLE RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0027541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BIPIN	PUNAMCHAND	SHAH	NA	NA	NA	404 AMRATLALS POLE KHADIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0027656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					BHARATPUNAM CHANDSHAH	FY-3
SHARADBHA I	PARSHOTAMDAS	PATEL	SO	NA	PARSHOTAMDAS	2452MAHADEVSKHANCHAKAKHALINI POLE RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0028670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					MRUDULABENSHARADBHAIPATEL	FY-3
LATA	NAVINTPRASAD	VORA	NA	NA	NA	JAIAMBE BHUVAN LAKHA PATELS POLE SANKEDI SHERI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0029502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					KALAPIBHAIBSANGHAVI	FY-3
MRUDULABEN	SHARADBHA I	PATEL	WO	NA	SHARADBHA I	2452MAHADEVSKHANCHOPAKHALIS POLE RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0029508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					SHARADBHAIPARRHSHOTTAMDASPATEL	FY-3
HARISHKUMAR	NA	NATHALAL	NA	NA	NA	271 PATHANS KHADKI GHIKANTA ROAD NAVTADNI POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0030118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					ANANTRAINATHALAL	FY-3
HARISHKUMAR	NA	NATHALAL	NA	NA	NA	271 PATHANS KHADKI GHIKANTA ROAD NAVTADNI POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0030118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					ANANTRAINATHALAL	FY-3
VIMLABEN	SHIVLAL	MODI	NA	NA	NA	515 VACHLI POLE NAVOVAS DANAPITH AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0030151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					BIJALDIPAKKUMARMODI	FY-3
RASIKLAL	HIRALAL	HALWAWALA	NA	NA	NA	THE ROYAL SOWN SWEET MART NEAR THREE GATES AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0030806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027					KIRITKUMARHIRALALHALWAWALA	FY-3
ASHWIN	GUNVANTLAL	KINKHABWALA	SO	NA	GUNVANTLAL	1596 RATANKHADKIBAPUMEHTAS CHOKTHUDHANASUTHARS POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SMITAASHWINKINKHABWALA	FY-3
GULAM	MOHAMMED	ABDURREHMANHAWAWAL	ABDUR	NA	REHMAN	988 TIMBA POLE PANCHPATI KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0036417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HARIVADAN	RAMANLAL	PATEL	RAMANLAL	T	PATEL	1647A SEVAKAS WADIKHADIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0037107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HIRABEN	AMBALAL	VAIDYA	AMBALAL	V	VAIDYA	GUNVAT NIVASKUMBHAR WADALUNSAWAD DARIAPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0037118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MOHMADBHAI	ABDULLABHAI	CHARKHA	ABDULLA	BHAI	UCHARKHA	1077 JIVAN POLE KALUPUR PANCHPATTI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0041405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAMESHCHANDRA	SHIVLAL	RAJPUT	SHIVLAL	RANCHHOD	RAJPUT	CHHIPA MAVJINI POLE HOUSE NO 1875 MANDVINI POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0045204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHANTILAL	VADILAL	BHAVSAR	VADILAL	K	BHAVSAR	461 VACHALI SHERY RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0047304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SEVANTILAL	CHUNILAL	VORA	NA	NA	NA	14 NIHARIKA PARK KHANPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0048750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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YASIN	EBRAHIM	NOOR	EBRAHIM	SHAHMOHA MED	NOOR	NOORESTATE PANKORE NAKA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0050735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MUKUL	NA	SHAH	NA	NA	NA	1656 MOTIBHAI KHADKI MANDVI POLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0053725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027					DIPTISHAH	FY-3
MUKUL	NA	SHAH	NA	NA	NA	1656 MOTIBHAI KHADKI MANDVI POLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0053725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027					DIPTISHAH	FY-3
PRAVINA	MANHARKU MAR	MODI	NA	NA	NA	361 NEAR GHEEKANTA POST OFFICE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0055355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
SHARDABEN	RAMANLAL	JOSHI	NA	NA	NA	1501 MAMYNAIKNI POLE KALUPUR TANKSHAL AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0059127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					DARSHAKBHAIR AMANLALJOSHI	FY-3
YAGNESH	NA	NAVINCHANDRA	NA	NA	NA	1806 VADAWALA KHANCHADESAIS STREET KHADIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0063316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					HASUMATIYAGNESH	FY-3
RASIKBHAI	S	JHAVERI	NA	NA	NA	HATHIKHANA RATANPOLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0067454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	558.00	12-SEP-2027					AMARRJHAVERI	FY-3
RASIKBHAI	S	JHAVERI	NA	NA	NA	HATHIKHANA RATANPOLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0067454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	558.00	12-SEP-2027					AMARRJHAVERI	FY-3
FAKRUDIN	M	CHUNAWALA	NA	NA	NA	2552 SODAGAR STREET GALI NO 4 KALLUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	RI00058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027					AMINAISETHWALA	FY-3
NARESHCHANDRA	NA	NA	NA	NA	NA	22786 MANEKCHOWK AHMEDANAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300652-10084647-3426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ABHPP5116E					FY-3
RASILABEN	JAYANTILAL	SHAH	NA	NA	NA	22786 MANEKCHOWK AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300652-10084702-12420	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	126.00	12-SEP-2027						FY-3
NIRAV	KAMLESHKUMAR	SHAH	KAMLESHKUMAR	NA	SHAH	787 RAMJI MANDIRS POLE HAJA PATELS POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300982-10252508-201310100027315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AZIP53417Q				SMITABENMAHE SHBHAISHAH	FY-3
SAROJBEN	RAMESHCHANDRA	PANDYA	NA	NA	NA	1283NILKANTH KUTER NRMILK SHOP KHADIAGOLWAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300982-10550607-61000114960	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	349.20	12-SEP-2027	AFIPP9984P					FY-3
BHIKHUBHAI	NAGINDAS	SHAH	NA	NA	NA	SARASPUR VASAN SHERI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380002	0003961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2027						FY-3
BHIKHUBHAI	NAGINDAS	SHAH	NA	NA	NA	SARASPUR VASAN SHERI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380002	0003961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2027						FY-3
MINA	K	PATEL	KRISHNAKANT	B	PATEL	788 SARDAR KUNJ SOCIETY SHAHPUR BAI CENTRE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380002	0041404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MOHINI	KANAIYALAL	GOPLANI	KANAIYALAL	K	GOPLANI	27A1 SADKRIPA BHAIKAVNATH RD KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380002	0041800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MOHINI	KANAIYALAL	GOPLANI	KANAIYALAL	K	GOPLANI	27A1 SADKRIPA BHAIKAVNATH RD KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380002	0041800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SURESHKUMAR	HEMCHAND	SHAH	NA	NA	NA	11 MURLI MANOHAR MARKET REVDI BAZAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380002		IN301645-10178652-5045	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	12-SEP-2027	AAIP55246E					FY-3
ERMELINA	MICHAEL	FERNANDES	MICHAEL	NA	FERNANDES	314 MANGALDAS BLDG CAMP SADAR BAZAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380003	0036051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHAGVATLAL	MANILAL	BHATT	SO	NA	MANILAL	MITHASH 4445 VASANTKUNJ NAWA SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0002580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VINAKUMARI	BALGOVIND	PATEL	NA	NA	NA	5 B JALKAMAL SOCIETY NR GANDHI BRIDGE SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0023292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				BALGOVINDCHH AGANLALPATEL		FY-3
VITHALDAS	PANCHULAL	SHAH	NA	NA	NA	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SUBHADRAVITH ALDASSHAH		FY-3
SUBHADRA	VITTHALDAS	SHAH	NA	NA	NA	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				VITTHALDASPAN CHULALSHAH		FY-3
SUBHADRA	VITTHALDAS	SHAH	NA	NA	NA	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				SHRILEKHAVITT HALDASSHAH		FY-3
MUKTA	JAGDISH	BHATT	WO	NA	JAGDISH	C11 VAIBHAV APT2 SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0031605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				JAGDISHBALVAN TRAIBHATT		FY-3
MUKTA	JAGDISH	BHATT	WO	NA	JAGDISH	C11 VAIBHAV APT2 SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0031605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				JAGDISHBALVAN TRAIBHATT		FY-3
GAGDISH	NA	BHATT	NA	NA	NA	C 11 VAIBHAV APT 2 SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0055797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				MUKTABHATT		FY-3
GAGDISH	NA	BHATT	NA	NA	NA	C 11 VAIBHAV APT 2 SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0055797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				MUKTABHATT		FY-3
ATULKUMAR	VISHNUPRASAD	SHARMA	NA	NA	NA	120 CAMP SADAR BAZAR CANTONMENT AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004		12034400-01040285-66005001011354	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AEOP50564F					FY-3
BHARTI	JAYANDRA	THAKORE	JAYANDRA	NA	THAKORE	12 PUNIT PARK OPP AMAPARK NR GOVT GRAIN GODOWN SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004		IN300476-41060587-61000188378	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	12-SEP-2027	AAGPT9507K					FY-3
LILADEVI	NA	MOTILALBAGRECHA	NA	NA	NA	B31RUSHIKA APTS OPP SUJATA FLATS SHAHIBAG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004		IN300982-10236779-8699	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AMSPB2572Q					FY-3
NARANDAS	LALLUBHAI	PATEL	NA	NA	NA	34A HARIDWAR COOP HSG SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0026542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				NATVERLALNAR ANDASPATEL		FY-3
NARANDAS	LALLUBHAI	PATEL	NA	NA	NA	34A HARIDWAR COOP HSG SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0026542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				NATVERLALNAR ANDASPATEL		FY-3
PANKAJ	NATVERLAL	PATEL	SO	NA	NATVERLAL	CO NARANBHAI LALLUBHAI PATEL HARIDWAR CO OP HOS SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0027046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				NARANDASLALL UBHAIPATEL		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KANTABEN	KANTILAL	SHAH	KANTILAL	CHATURDAS	SHAH	D5 POONYA BHOOMI APPARTMENT NR NUTAN SCHOOL JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0083560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHANDULAL	MOHANLAL	SHAH	NA	NA	NA	830HIRA JAIN SOCIETY OPP NEW AMISARA APPT RAMNAGARSABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	BON0027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3
NITINKUMAR	SHANKERLAL	JANI	NA	NA	NA	C12 RAIHANS SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0005748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ASHOK	LALBHAI	VAKIL	NA	NA	NA	34 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0010108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				CHANDRAASHO KVAKIL		FY-3
ATUL	AMRITLAL	SHAH	NA	NA	NA	A9 AMIYOT APTS BH RAINAGAR CLUB AMBAWADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0011353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
ATUL	AMRITLAL	SHAH	NA	NA	NA	A9 AMIYOT APTS BH RAINAGAR CLUB AMBAWADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0011353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
DEVENDRAPRASAD	MANEKLAL	PATEL	SO	NA	MANEKLAL	6116 OLD DALIA BLDG NR V S HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0015339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DEVENDRAPRASAD	MANEKLAL	PATEL	SO	NA	MANEKLAL	6116 OLD DALIA BLDG NR V S HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0015339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SANDHYABEN	CHANDRAKANT	SHAH	DO	NA	CHANDRAKANT	B 202 SUNBEAM NR OLD SHARDA MANDIR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0016186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				PANKAJCHANDR AKANTSHAH		FY-3
SHARDA	CHANDULAL	DALAL	NA	NA	NA	13 BHARTI NIWAS SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0016250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NALINKANT	KESHAVLAL	SHAH	NA	NA	NA	44A JAIN SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0017219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
SAROJBEN	VRAJILAL	SHAH	NA	NA	NA	KOTHARY KUNJ BII RAIHANS SOCIETY BH MUNICIPAL STAFF QUARTERS ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0017786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				HEMANSUBHAR ATKUMARKOTH ARY		FY-3
NARENDRA	BADRIPRASAD	SHARMA	NA	NA	NA	BHOGILAS BLOCK MADALPUR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ALKA	RAJNIKANT	SHETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				RAJNIKANTRATIL ALSHETH		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ALKA	RAJNIKANT	SHETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					RAJNIKANTRATIL ALSHETH	FY-3
FALGUNI	RAJNIKANT	SHETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					RAJNIKANTRATIL ALSHETH	FY-3
FALGUNI	RAJNIKANT	SHETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					RAJNIKANTRATIL ALSHETH	FY-3
BELA	RAJNIKANT	SHETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					RAJNIKANTRATIL ALSHETH	FY-3
BELA	RAJNIKANT	SHETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					RAJNIKANTRATIL ALSHETH	FY-3
BHARATBHAI	CHUNILAL	BHAVSAR	SO	NA	CHUNILAL	25D RASRAJESHWAR FLATS PRITAMNAGAR ELLUSBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0020308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MANJARI	SHAMBHUP RASAD	THAKORE	NA	NA	NA	APARTMENT32PRITAM NAGARELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0020509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KARTIKYRAJNIK ANTTHAKORE	FY-3
JAYANTILAL	RATILAL	DELIWALA	NA	NA	NA	1NEW SANJAY FLAT NR PANCHVATI INDIA BANK ELLUSBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0020623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					ASHWINJAYANTI LALDELIWALA	FY-3
BALVANTRAY	RASIKLAL	PANCHOLI	SO	NA	RASIKLAL	NUTAN SARVODAYA COOPHSOCIETY LTD BUNGN09 NEAR KARVE COLLEGE KOCHRAB AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0021227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					SHARDABENBAL VANTRAYPANCHOLI	FY-3
JAYANTILAL	RATILAL	DELIWALA	NA	NA	NA	1 NEW SANJAY FLATS PANCHWATI NR INDIA BANK ELLUSBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0021597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					ARVINDKUMARJ AYANTILALDELIWALA	FY-3
KALPESH	DINESHCHANDRA	PATEL	SO	NA	DINESHCHANDRA	NEW DALIA BLDG ELLUSBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0023121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					RAKSHABENDIN ESHCHANDRAPA TEL	FY-3
SHARDA	MAHENDRA	JANI	WO	NA	MAHENDRA	12A KRISHNA KUNJ GOVERNMENT SOCIETY BEHIND NAGRI HOSPITAL MITTHAKHALI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0023332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PANKAJ	BHANUPRASAD	PATEL	SO	NA	BHANUPRASAD	CO MR BHANUPRASAD S PATEL GURUKRUPA GUEST HOUSE 3RD FL BEHIND TOWNHALL ELLUSBRIDGE AHMEDABAD AHMEDAB	INDIA	GUJARAT	AHMED ABAD	380006	0023984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					JYOTSNABENBH ANUPRASADPA TEL	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VIRBALA	MAHENDRA	DESAI	NA	NA	NA	52 PRITAMNAGAR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0025662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					MAHENDRAJAM IATRAMDESAI	FY-3
BHADRESH	RAMANLAL	THAKKAR	NA	NA	NA	D5 BIJAL APPARTMENT NEAR LAW GARDEN PANCHVATI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0026401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
BHADRESH	RAMANLAL	THAKKAR	NA	NA	NA	D5 BIJAL APPARTMENT NEAR LAW GARDEN PANCHVATI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0026401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
HEMANT	HIRALAL	SHAH	SO	NA	HIRALAL	CO MR A J PATEL HELIOS PHARMACEUTICALS HELIOS HOUSE 6591 PANCHAWATI 2ND LANE GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0027930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					MOULIKTAHEM ANTSHAH	FY-3
MALINIBEN	PRAVINKUMAR	JAVERI	WO	NA	PRAVINKUMAR	4142 LAWGARDEN APTS NO 2 OPP LAW GARDEN ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0029969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					MONISHBHAI PR AVINKUMAR JAV ERI	FY-3
AMI	D	SHAH	DILIP	MANUBHAI	SHAH	A4 EMBASSY APARTMENTS NEAR EXCISE CHOWKY AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0032747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KAMALABEN	BRIJESHKUMAR	GOSWAMI	BRIJESHKUMAR	S	GOSWAMI	4 A GANGOTRI SOCIETY BEHIND ST XZEVIARS COLLEGE ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0039796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NARENDRA	CHANDULAL	SHAH	CHANDULAL	L	SHAH	TOWER1 FLAT2 URVASHI FLATS NR MITHAKHALI SIX ROAD ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0042488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
NITABEN	NAVNITLAL	AMIN	NAVNITLAL	C	AMIN	101 TEJ COMPLEX OPP ASHOKA CHAMBERS RASALA MARG MITHAKHALI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0043097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
SOHINI	JAYANTILAL	PATEL	JAYANTILAL	B	PATEL	C20 VISHVAROOP COOP HSG SOC NR AMBAWADI EXCISE CHOWKY DR VIKRAM SARABHAI MARG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0047311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SOHINI	JAYANTILAL	PATEL	JAYANTILAL	B	PATEL	C20 VISHVAROOP COOP HSG SOC NR AMBAWADI EXCISE CHOWKY DR VIKRAM SARABHAI MARG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0047311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SAROJBEN	SHAMBHUBHAI	DESAI	SHAMBHUBHAI	D	DESAI	07 VARADHAMAN NAGAR GHATLODIA AHMEDABAD 380061 AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0047332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHAMBHUB HAI	DAHABHAI	DESAI	DAHABHAI	M	DESAI	07 VARDHAMAN NAGAR GHATLODIA AHMEDABAD 380061	INDIA	GUJARAT	AHMED ABAD	380006	0047333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SANDHYABE N	CHANDRAK ANT	SHAH	CHANDRAK ANT	C	SHAH	B 202 SUNBEAM NR OLD SHARDA MANDIR ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0047338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SNEHALATA	CHANDRAC HUD	DIXIT	CHANDRAC HUD	V	DIXIT	CO ANAND N JAGTIANI A606 ANALTOWER OPP DEV BHOOMI COMPLEX VIJAY RD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0047345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
USHA	HARSHAD	DESAI	NA	NA	NA	CO H R DESAI A9 VAIBHAV APARTMENTS OPP SAMARPAN FLATS GULBAI TEKRA ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0049575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					HARSHADRAMA NLALDESAI	FY-3
USHA	HARSHAD	DESAI	NA	NA	NA	CO H R DESAI A9 VAIBHAV APARTMENTS OPP SAMARPAN FLATS GULBAI TEKRA ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0049575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					HARSHADRAMA NLALDESAI	FY-3
ATUL	AMRITLAL	SHAH	NA	NA	NA	CO SULOCHANABEN PATOLAWALA A9 AMIYOT APARTMENT BH RAJNAGAR CLUB AMBAWADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0066942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027					AMOLAATULSHA H	FY-3
ATUL	AMRITLAL	SHAH	NA	NA	NA	CO SULOCHANABEN PATOLAWALA A9 AMIYOT APARTMENT BH RAJNAGAR CLUB AMBAWADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0066942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027					AMOLAATULSHA H	FY-3
HEMANT	VIRENDRA	PATEL	NA	NA	NA	NATH DWAR NEAR URVASHI FLATS BESIDE SHYAM KUTIR MITHAKHAI SIX ROAD ELLISEBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0068728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					PARULHEMANT PATEL	FY-3
ALBSTOCKB ROKINGPVT LTD	NA	NA	NA	NA	NA	SHAAN 203 NR SAKAR 2 OPP TOWN HALL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006		11000011-00018051-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	55.00	12-SEP-2027	AAHCA9946K					FY-3
HEMENDRA	NAVINCHANDRA	GANDHI	NA	NA	NA	5 PARNIRA FLATS CHANDRA NAGAR SOCTIEY BHATTIHA PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006		IN300601-10225281-2991000045424	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027					RITANAVINCHANDRAGANDHI	FY-3
BHARATIBEN	KANTILAL	PARIKH	NA	NA	NA	2DIVYAJIVAN FLATS BHKOTHAWALA FLATS ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006		IN302461-10280917-408476	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	247.80	12-SEP-2027	AEFPP4763A				KANTILALIETHAL ALPARIKH	FY-3
SHANTA	LALCHAND	SHAH	NA	NA	NA	23 RAM KUNJ PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0004256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027					ARVINDLALCHANDNSHAH	FY-3
SURESHCHANDRA	BALDEVDA	SHAH	NA	NA	NA	104GHANSHYAM APARTMENT VASANA BARAGE ROAD VASANA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0004286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANGALAG AURI	NA	GIRDHARLA L	NA	NA	NA	30 SADANAND SOCIETY OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0012255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					DILIPKUMARGIR DHARLALMEHTA	FY-3
NARAINDAS	MITHALAL	DAPKI	NA	NA	NA	30 AMUL SOCIETY NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0012331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027					JAYVIDYANARAN DASDAPKI	FY-3
SOHINI	BABURAO	THAKORE	NA	NA	NA	15ASHOKNAGAR SOCIETY SARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0020377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					KASTURBALABA BURAO THAKORE	FY-3
SUCHITA	BABURAO	THAKORE	DO	NA	BABURAO	15 ASHOK NAGAR SOCIETY NR LITTLE FLOWER SCHOOL BHATTA PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0020378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KASTURBALABA BURAO THAKORE	FY-3
SUCHITA	BABURAO	THAKORE	DO	NA	BABURAO	15 ASHOK NAGAR SOCIETY NR LITTLE FLOWER SCHOOL BHATTA PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0020378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KASTURBALABA BURAO THAKORE	FY-3
MAFATLAL	VADILAL	SHAH	NA	NA	NA	301 PANKAJ SOCIETY NR JAIN DERASAR BHATTATHA PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0020983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
USHA	POPATLAL	KHANDWAL A	WO	NA	POPATLAL	3GITA BAUG SOCIETY ANAND NAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0021103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027					BALUBHAIJASW ANTLALMEHTA	FY-3
HARSHAD	MANHARLA L	SHAH	SO	NA	MANHARLA L	K20 KIMAL ENCLAVE OPP PPCC GROUND PT COLLEGE ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0021924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHARATKU MAR	KANTILAL	DALAL	NA	NA	NA	102 ANANT APPARTMENT NR SAFARIA COMPLEX JAINNAGAR NEW SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0022248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					HEMLATABHARA TKUMARDALAL	FY-3
SHANTABEN	JAMNADAS	SHAH	NA	NA	NA	8 NO 10 NILPURNA SOCIETY INSIDE SAURASHTRA SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0022304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAYESH	HASMUKHL AL	FARKIWALA	NA	NA	NA	BUNGLOW NO14 PARITYAG SOCIETY PRABHUDAS THAKKER COLLEGE ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0024481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HEMU	THAKOREBH AI	MISTRY	NA	NA	NA	15 RAVI KIRAN SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0027002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					VIDULATHAKOR EBHAIMISTRY	FY-3
HEMU	THAKOREBH AI	MISTRY	NA	NA	NA	15 RAVI KIRAN SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0027002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					VIDULATHAKOR EBHAIMISTRY	FY-3
SURESHBHA I	CHIMANLAL	SHAH	SO	NA	CHIMANLA L	9 NIL PARNA SOCIETY FATEHNAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0027432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUBHASH	TUKARAM	ACHARYA	SO	NA	TUKARAM	12 RAMVIHAR SOCIETY BACK OF CORNER FLAT NARAYANNAGAR ROAD ELLUSBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0028638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					AMITSUBHASHA CHARYA	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BABUBHAI	GHELABHAI	PATEL	NA	NA	NA	4 DEVAL APARTMENT NR ANJALEE CINEMA BHATTATHA PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0028875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	666.00	12-SEP-2027					ANJANABENBAB UBHAIPATEL	FY-3
KOKILABEN	JAYKANT	DESAI	WO	NA	JAYKANT	27 SAMAST BHARAM SATRAVA SOC NR SABAR FLAT NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0028926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					KRUTIKAJAYKAN TDESAI	FY-3
RAJINIKANT	NA	SUTARIA	NA	NA	NA	7 JAIN MERCHANT SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0029776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUDHABEN	GOVINDBHAI	PATEL	WO	NA	GOVINDBHAI	38 SHARDA NAGAR NEAR BANK OF BARODA PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0030524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
BHARTIBEN	KIRTIKUMAR	BATT	KIRTIKUMAR		BATT	CO KIRTIKUMAR RATILAL BATT 10 RAMVIHAR SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0033386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
CHETNA	INDRAVADAN	SHAH	INDRAVADAN		SHAH	14 BHAGAT BAG NEAR NEW SARDA MANDIR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0034808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAYSUKHLAL	DURLLABHAJI	PAREKH	DUVLLABAJI		PAREKH	11 RAIGHAT SOCIETY FATEHNAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0038340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SURENDRA	HUNDRAJ	THAKUR	HUNDRAJ	NA	THAKUR	108 PUSHKARNA NAGAR SARKHEJ ROAD NR JAWAHAR NAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0046755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHARDABEN	HIMATLAL	SHAH	HIMATLAL	P	SHAH	6 JAIN MERCHANTS SOCIETY SARKHEJ ROAD ELLUS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0047843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
VINODCHANDRA	BHOGILAL	SHAH	BHOGILAL	V	SHAH	24ASHARDA KUNI SOCIETY VIKAS GRUH ROADOPP DENA BANK PALADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0050074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VINODCHANDRA	BHOGILAL	SHAH	BHOGILAL	V	SHAH	24ASHARDA KUNI SOCIETY VIKAS GRUH ROADOPP DENA BANK PALADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0050074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JASUDBEN	JESHINGBHAI	CHOKSHI	NA	NA	NA	11 GAYANDEEP SOCIETY DHUMKETU MARG PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0051119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					DEENAJESHINGBHAI CHOKSHI	FY-3
MILAN	NAVINCHANDRA	SHAH	NAVIN	NA	CHANDRA	10JAYRAJ FLAT 2ND FLOOR NR JETHABHAI PARK JYOTSAR PARK NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0058231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					PARINDAMILAN SHAH	FY-3
NITA	GIRISH	SHAH	GIRISH	M	SHAH	FLAT NO2 NEW SETU COMPLEX VIKAS GRUH ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0082595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027					GIRISHMADHUS UDANSHAH	FY-3
NAYANABEN	CHETANKUMAR	SHAH	NA	NA	NA	14 NAVKAR FLATS NR SHREYAS SOCIETY NR NAVKAR DERASAR VASNA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007		IN300982-10289833-915873	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	BEQPS1186A				CHETANKUMAR RASIKLALSHAH	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MONA	JITENDRA	CONTRACTOR	NA	NA	NA	75 KULIN TENAMENTS VASNA BARRIAGE ROAD VASNA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007		IN301469-10097530-6869	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AISPC2592H				DEVIKAJITENDR ACONTRACTOR	FY-3
YASHESH	SURESHCHANDRA	JHAVERI	NA	NA	NA	202 SHALYAVAN APPARTMENT MAHALAXMI SOCIETY NR MAHALAXMI TEMPLE PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007		IN302927-10043001-3640200000096	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ABHPJ8962A					FY-3
PURSHOTTA M	DAHABHAI	PATEL	NA	NA	NA	CO BABUBHAI R PATEL 17 KETALKUNJ SOC NR SARDAR SCHOOL RAMBAG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0003457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					KANTABENPURS HOTTAMPATEL	FY-3
VASUDEO	MANSUKHAM	PANDYA	SO	NA	MANSUKHAM	36 LOKIVAN COOP HSG SOCIETY MANINAGAR EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0005056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NALINVADANA	CHANDRAVADAN	PANDYA	WO	NA	CHANDRAVADAN	12 MAHASHAKTI APPT OPP BAL BHUVAN RAMAN NAGAR MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0006853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NALINVADANA	CHANDRAVADAN	PANDYA	WO	NA	CHANDRAVADAN	12 MAHASHAKTI APPT OPP BAL BHUVAN RAMAN NAGAR MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0012327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					CHANDRAVADANA NANANDEOPANDYA	FY-3
ARVIND	RAMANLAL	BHATT	NA	NA	NA	5 SUKRUTI APTS OPP MUNICIPLE SHALA NO 6 MUKTI MEDAN BH L G HOSPITAL MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0014849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SARALA	DHRUVKUMAR	SHUKLA	WO	NA	DHRUVKUMAR	MUKTI MEDAN MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0014863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ASHWINKUMAR	BABULAL	PAIKH	NA	NA	NA	DALAL COLONY BEHIND RAMANNAGAR SOCIETY 4 MANI BHUVAN MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0015162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					RAJESHKUMARB ABULALPAIKH	FY-3
SARLA	DHRUVKUMAR	SHUKLA	WO	NA	DHRUVKUMAR	MUKTI MAIDAN MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0016193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
TARABEN	RAMANLAL	SUTAR	WO	NA	RAMANLAL	CO R T MISTRY KUMBHNATH COOP HSG SOC BEHIND AARADHANA SCHOOL OPP GHODASAR JAKATNAKA MANINAGAR AHMEDA	INDIA	GUJARAT	AHMED ABAD	380008	0016374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ARUNABEN	SATISHKUMAR	SHAH	NA	NA	NA	9 PRITI SOCIETY BEHIND GOPAL BAUG BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0018102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	CQEP55401D				SATISHKUMARA CHATRALSHAH	FY-3
SUMATI	KANUKANT	PAIKH	NA	NA	NA	AMBICA NIVAS NEAR MANINAGAR CHARRASTA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0019930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KANUKANTJIVALALPAIKH	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUMATI	KANUKANT	PARIKH	NA	NA	NA	AMBICA NIVAS NEAR MANINAGAR CHARRASTA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0019930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KANUKANTJIVA NLALPARIKH	FY-3
DIVIYABEN	GAJENDRA	SHELAT	NA	NA	NA	CO GAJENDRA M SHELAT 7B HAREKRISHNA APT 2ND FLR GANESH GALI NEAR CANARA BANK MANINAGAR CHAR RASTA AH	INDIA	GUJARAT	AHMED ABAD	380008	0019951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					GAJENDRAMANI LALSHELAT	FY-3
YOGESH	DHIRAJLAL	CHAUHAN	NA	NA	NA	8 SAMARPAN AVENUE RAMBAUG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0020557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					DHIRAJLALBHA WANJICHAUHAN	FY-3
ASHOKBHAI	BABUBHAI	PATEL	NA	NA	NA	2 JAYABHARAT APARTMENT SWAMINARAYAN MANDIR RD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0020747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BIHARILAL	MANILAL	MODI	NA	NA	NA	SHREEJI SADAN NR DURGA HIGH SCHOOL MANINAGAR CHAR RASTA AHMEDABAD 12 MAHASHAKTI APPT	INDIA	GUJARAT	AHMED ABAD	380008	0023679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					VINODABENBIH ARILALMODI	FY-3
NALINVADA NA	CHANDRAV ADAN	PANDYA	WO	NA	CHANDRAV ADAN	RAMAN NAGAR MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0024144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					RASAGNACHAN DRAVADANPAN DYA	FY-3
BHALCHANDRA	RASIKLAL	DAVE	SO	NA	RASIKLAL	RASIK NIVAS MUKTI MEDAN MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0027134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					JYOTSNABHALC HANDRAHAVE	FY-3
BHALCHANDRA	RASIKLAL	DAVE	SO	NA	RASIKLAL	RASIK NIVAS MUKTI MEDAN MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0027134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					JYOTSNABHALC HANDRAHAVE	FY-3
RASILABEN	RAMANLAL	GANDHI	NA	NA	NA	17 P & T SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0029689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					URVASHIAHSHOK KUMARSHAH	FY-3
BHARATKUMAR	CHATRUBH UJDAS	PARIKH	CHATRUBH UJDAS	M	PARIKH	9 UMMANG SOCIETY OPP PRAKASH NAGAR MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0034018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHANDULAL	RAGHAVJI	SONI	RAGHAVJI	L	SONI	25 VANDAN PARK NR MANINAGAR STATION AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0034821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DINKERRAI	RAVISHANKER	TRIVEDI	RAVISHANKER	C	TRIVEDI	SHIVA SADAN 14A VRINDAVAN COOP SOC VATWA RD MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0035240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
GOVINDBHAJI	RAMBHAI	PATEL	RAMBHAI	R	PATEL	2 VISHAL APARTMENTS MANINAGAR RLY STATION EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0036236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAYPRAKASH	J	PATEL	JAYANTILAL	C	PATEL	30 MANGLA BHUVAN SARDAR PATEL SOCIETY NEAR SWAMINARAYAN TEMPLE MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0037881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

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JYOTSNA BEN	AMBALAL	VYAS	AMBALAL	S	VYAS	CO R J DAVE 4A MANSI FLATS GOCULDAS KADIA BLDG MANINAGAR STATION EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0038030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JYOTSNA BEN	AMBALAL	VYAS	AMBALAL	S	VYAS	CO R J DAVE 4A MANSI FLATS GOCULDAS KADIA BLDG MANINAGAR STATION EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0038030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KANAIYALAL	MULCHANDAS	MISTRY	MULCHANDAS	M	MISTRY	SHRI RAM NIWAS OPP MILAN PARK SOCIETY VATVA ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0039527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KANAIYALAL	MULCHANDAS	MISTRY	MULCHANDAS	M	MISTRY	SHRI RAM NIWAS OPP MILAN PARK SOCIETY VATVA ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0039527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MAHAVIDYA DINKERRAI		TRIVEDI	DINKERRAI	R	TRIVEDI	SHIVASADAN 14A VRINDAVAN COOP H SOC VATWA ROAD MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0040705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				DINKERRAIRAVIS HANKERTRIVEDI		FY-3
NARENDRA C		DESAI	CHHOTALAL	C	DESAI	17 BAIKHEDAWAL SOCIETY BEHIND MADHUKUNJ MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0042491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
PUSHPA	JAYANTILAL	SHAH	JAYANTILAL	R	SHAH	31 MAHALAXMI FLAT BH HELTON SCHOOL MANINAGAR EAST MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0044117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PUSHPA	JAYANTILAL	SHAH	JAYANTILAL	R	SHAH	31 MAHALAXMI FLAT BH HELTON SCHOOL MANINAGAR EAST MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0044117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VINODBHAI	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	C	PATEL	OPP PRANAV SOCIETY JAWAHAR CHOWK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0050245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NIRMLABEN	NA	AMIN	NA	NA	NA	9B HIRABAUG SOCIETY NR SARDAR PATEL HIGH SCHOOL MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0053359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				JAYHARIKRISHN AAMIN		FY-3
NAVNTILAL	NA	MOHANLAL	NA	NA	NA	VAKIL WADI A E 631 NEAR PUNIT ASHRAM MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0056590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				HARESHMOHAN LAL		FY-3
NAVNTILAL	NA	MOHANLAL	NA	NA	NA	VAKIL WADI A E 631 NEAR PUNIT ASHRAM MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0056590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				HARESHMOHAN LAL		FY-3
BHAGVATI	DHIRAJLAL	CHOKSHI	NA	NA	NA	1 NAV DEEP APARTMENT OPP SHELAT BHUVAN JAGABHAIPARK KANKARIA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0057711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027				MAHESHDIRAJ ALCHOKSHI		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHARUBEN	PRAVINBHAI	SHAH	NA	NA	NA	B10 PUNIT APPARTMENT DAXINI SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0060154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DEEPAK	MURLIDHAR	MENGHRAJ ANI	NA	NA	NA	A1 MORAR FLATS MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0062715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
AMIT	ROHITKUMAR	DESAI	NA	NA	NA	8 AMIDHARA FLATS 16 RAMBAUG SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0068478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				DEVANGROHITK UMARDESAI		FY-3
SHIVPRASAD	BHAISHANKER	RAJYAGOR	NA	NA	NA	20 JESINGBHAI PARK BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0071972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
SHIVPRASAD	BHAISHANKER	RAJYAGOR	NA	NA	NA	20 JESINGBHAI PARK BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0071972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
ASHOK	KALIDAS	MISTRY	NA	NA	NA	NO312 VASANT NAGAR SOCIETY BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0073388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
DINUBHAI	ISHVARBHAI	PATEL	NA	NA	NA	PATEL BHUVAN MANINAGAR CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0075854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				MELANIDINUBHAI PATEL		FY-3
ILABEN	DEVENDRA BHAI	SHAH	NA	NA	NA	4 RADHESHAYAM BUNGLOWS SHREEJI PARK PUNIT MARG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0077205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	12-SEP-2027						FY-3
MILIND	NALINKANT	PANDYA	NA	NA	NA	C201 JALARAM PLAZA JAWAHAR CHAWK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0081654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MANUBHAI	MOHANLAL	SHAH	NA	NA	NA	63A VAKIL WADI BH BAL VATIKA VASANT WADI MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0084839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027	CPJP59523J					FY-3
BHARATKUMAR	NALINKANT	DAVE	NA	NA	NA	25 RADHAVALLBHA COLONY DAVE CHOWK NR DURGHA HIGH SCHOOL MANINAGAR CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0085951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	ABKPD1410G			PRASHANTNALINKANT DAVE		FY-3
JAGUBHAI	PARSHOTTA MDAS	PATEL	NA	NA	NA	DUNGARJI NI CHALI KHOKHRA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008		12029900-05502244-884	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	118.80	12-SEP-2027	AGDPP2553Q					FY-3
NAVINBHAI	ISHWARBHAI	PATEL	ISHWARBHAI	NA	PATEL	14RAJENDRA SOC MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008		12033200-00153341-50100470748354	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	12-SEP-2027	AICPP1905H			SHITALNPATEL		FY-3
PREMNATH	NA	CHANDRASEKARMADAM BIKATI	NA	NA	NA	A35 RADHE BUNGLOWS PART 1 KHOKHRA CIRCLE MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008		IN300343-10512730-964000100105088	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	12-SEP-2027	AGMPM2602E			RESHMAPREMNATHEZHAVA		FY-3
VIJAYKUMAR	KANAIYALAL	DESAI	SO	NA	KANIYALAL	76 SWASTIC SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0006648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4860.00	12-SEP-2027						FY-3
VIMLA	RATILAL	SHAH	WO	NA	RATILAL	CO R C SHAH SMIT HINDU COLONY 15A NEAR STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0007316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				RATILALCHUNILAL SHAH		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BANSILAL	MANEKLAL	SHAH	SO	NA	MANEKLAL	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0007609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					JATINBANSILALS HROFF	FY-3
CHHOTUBHAI	RANCHHODJI	DESAI	SO	NA	RANCHHODJI	A 18 SWASTIK SOCIETY 7 SANGATH APTS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0010210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027					MANIGAURICHH OTUBHAIDESAI	FY-3
MANDAKINI	RASIK	GANDHI	NA	NA	NA	PRAKASH PARK SOCIETY OPP COMMERCE COLLEGE NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0019588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027					RASIKDHANJIBH AIGANDHI	FY-3
MINAXI	ARUNKUMAR	TRIVEDI	WO	NA	ARUNKUMAR	G2 SARASWATI APTS OPP GANDHIGRAM STATION NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0020599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					ARUNKUMARKA SHINATHTRIVEDI	FY-3
DIVYA	VATSAL	DAVE	NA	NA	NA	A4 TRUPTI FLATS ST NO 913 BEHIND GUJ HIGH COURT NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0020685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					VATSALRAMANBH HAIDAVE	FY-3
VATSAL	RAMANBHAI	DAVE	NA	NA	NA	A4 TRUPTI FLATS ST NO 913 BEHIND GUJ HIGH COURT NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0020687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					DIVYAVATSALDAVE	FY-3
NIRANJAN	NARANDAS	MAHADEVIA	SO	NA	NARANDAS	CO N M PATEL 20 SIMA SOCIETY NR SAURABH SOC SKAVIER HIGH SCHOOL ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0025156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					NARANBHAIMA NGALDAS	FY-3
PUSHPA	ARVINDBHAI	RAJYAGURU	WO	NA	ARVINDBHAI	B7 SOHAM FLATS NEAR MAHARASTRA SOCIETY NEXT TO LIONS HALL STREET OF STATE BANK OF INDIA MITHAKHALI S	INDIA	GUJARAT	AHMED ABAD	380009	0025282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027					BHARATARVIND BHAI RAJYAGURU	FY-3
SUSHILA	KISHORCHANDRA	BHATT	NA	NA	NA	12 DARSHAN SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0026283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KISHORCHANDR AJAYANTILALBH ATT	FY-3
SUSHILA	KISHORCHANDRA	BHATT	NA	NA	NA	12 DARSHAN SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0026283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KISHORCHANDR AJAYANTILALBH ATT	FY-3
JAGDISHCHANDRA	KESHAVLAL	MODI	KESHAVLAL	B	MODI	8ROOPNAGAR SOCIETY OPPDEVBHOO MI APPARTMENT NEAR VIJAY CHAR RASTA NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0038326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JATIN	BANSILAL	SHROFF	BANSILAL	M	SHAH	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0038559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KRUTIKA	RAMESHCHANDRA	VYAS	RAMESHCHANDRA	M	VYAS	8 JAMNA APPTS CAMP ROAD SHAHI BAG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0039484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MANUBHAI	NA	VAIDYA	BHAKKAMBHAI	M	VAIDYA	103A SHRUI BAUG SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0041443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANOJ	SUMANTLAL	SHAH	SUMANTLAL	C	SHAH	17B SUBHASH SOCIETY NR ISHWAR BHUVAN COMMERCE COLLEGE SIX ROADS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0041586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NARENDRA BHAI	LAKSHMIDAS	PATEL	LAKSHMIDAS	L	PATEL	14 SUDERSHAN SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0043099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027					INDUBENNAREN DRABHAIPATEL	FY-3
RAMABEN	NA	VAIDYA	BHAKKAMBHAI	NA	VAIDYA	103A SHRJI BAUG SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0045427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KRISHNA	P	KHANDWALA	DO	NA	POPATLAL	MS P H KHANDWALA CO 301 SAKARI NR NEHRU BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0050990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027					JAYESHPKHANDWALA	FY-3
RATAN	KANAIYALAL	DESAI	NA	NA	NA	76 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0059235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6480.00	12-SEP-2027					VIJAYKANAIYALALDESAI	FY-3
AEJAZ	NA	KURESHI	NA	NA	NA	NEW INDIA ASSURANCE CO 5TH FLOOR POPULAR HOUSE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0076292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					RIYAZPARVIN	FY-3
RIYAZ	NA	KURESHI	NA	NA	NA	NEW INDIA ASSURANCE CO 5TH FLOOR POPULAR HOUSE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0078715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					AEJAZKURESHI	FY-3
NIYANTIKA	CHIMANLAL	PATEL	CHIMANLAL	G	PATEL	CO PURNIMA B PATEL 9 SUVAS COLONY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0083021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027					CHIMANLALGAN GARAMPATEL	FY-3
JATIN	BANSILAL	SHROFF	NA	NA	NA	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027					PARESHBANSILALSHROFF	FY-3
JATIN	BANSILAL	SHROFF	NA	NA	NA	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027					SHWETAJATINSHROFF	FY-3
NANBAJA	GAUTAMBHAI	DIVATIA	NA	NA	NA	PANIDHAN OPP HINDU COLONY NEAR DARSHAN FLATS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027					ARCHITABENGAUTAMBHAIDIVATIA	FY-3
NANDAJA	GAUTAMBHAI	DIVATIA	NA	NA	NA	PANIDHAN OPP HINDU COLONY NR SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027					ARCHITABENGAUTAMBHAIDIVATIA	FY-3
SHAILESHKUMAR	NA	ARYA	NA	NA	NA	3RD FLOOR FORTUNE HOUSE NR RLY CROSSING NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009		12033200-04469941-3010101253380	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.60	12-SEP-2027	ANZPA7103N					FY-3
GUNVANTLAL	SHIVLAL	KAMDAR	SHIVLAL	NA	KAMDAR	1 A KULDEEP SOCIETY BH ISHWAR BHUVAN NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009		IN300360-21264213-11187	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AFAPK5268H					FY-3
AGRAWAL	SEEMA	OMPRAKASH	NA	NA	NA	13 SWATI CO OP H SOC LTD ISHWAR BHUVAN NAVRANGPURA AHMEDABAD NEAR RELIANCE FRESH SUPER MARKET AHME	INDIA	GUJARAT	AHMED ABAD	380009		IN300513-20125838-43263	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AGLPA7641N					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MEHTA	CHIRAG	KANUBHAI	KANUBHAI	NA	MEHTA	7 RADHA KRISHNA APPT NR SHILP BUILDING OFF C G ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009		IN301645-10154964-200910110001274	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AJXPM0183A			KAMINICHIRAG MEHTA		FY-3
DEEPAK	MAHESH	RASANIA	NA	NA	NA	62 SWASTIK RESIDENCY MAHADEVNAGAR STADIUM ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009		IN301645-10253698-1110000986	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2430.00	12-SEP-2027	AIWPRS532Q				GAURAVMAHES HRASANIA	FY-3
VINODABEN	JAYANTILAL	PATEL	NA	NA	NA	24 KARUNA SOCIETY OPP BHAVSAR SOCIETY NAWA WADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0019305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3060.00	12-SEP-2027						FY-3
MRUDULA	RAJNIKANT	SHAH	WO	NA	RAJNIKANT	CO RAJNIKANT M SHAH 37H HARI PARK FLATS NR PAWAN PARTY PLOT ANKUR NARANPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0020663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					RAJNIKANTMANI LALSHAH	FY-3
SADGUNA	NA	CHIMANLAL	WO	NA	CHIMANLAL	CO GAURAV A SHETH 304 PARITOSH BUILDING NR DARPAN ACADEMY USMANPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0021678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027					RAJIVMAHENDR ABHAJHAVERI	FY-3
JASUMATI	CHAMPAKAL	GAJJAR	NA	NA	NA	3A SHRI JAY VIJAY KUNJ SOCIETY NR DEVENDRA SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0022832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					CHAMPAKALGO VINDLALGAJJAR	FY-3
GIRISH	KANTILAL	TRIVEDI	SO	NA	KANTILAL	9B JIVANIYOT SOCIETY NARANPURA CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0024521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					DIVYAPRABHAK ANTILALTRIVEDI	FY-3
VISHNU	SHRIRAM	BHAVE	SO	NA	SHRIRAM	M11124 AKASH GANGA APTS GRFL OPP SURYA APTS SOLA ROAD NARANPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0025060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					VIDYAVISHNUBH AVE	FY-3
VINODABEN	JAYANTILAL	PATEL	WO	NA	JAYANTILAL	24 KARUNA SOCIETY OPP BHAVSAR SOCIETY NAWA WADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0026587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					JAYANTILALNAT VARLALPATEL	FY-3
SULATA	ANANTBHAI	JHAVERI	NA	NA	NA	17 LAXMINARAYAN SOC OPP CHAMPANER SOC ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0026975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					ANANTCHANDR AKANTJHAVERI	FY-3
SULATA	ANANTBHAI	JHAVERI	NA	NA	NA	17 LAXMINARAYAN SOC OPP CHAMPANER SOC ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0026975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					ANANTCHANDR AKANTJHAVERI	FY-3
DHANA	L	SABHADIA	WO	L	CSABHADIA	17 LAXMINARAYAN SOCIETY OPP CHAMPANER SOCIETY ASHRAM ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0027188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					SULATAAZAVERI	FY-3
BANKIM	MANUBHAI	JOSHI	NA	NA	NA	CO BRIJAN SHAH 69 HARISCHANDRAPARK SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0031259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AAPPJ6886N				HARSHABENBAN KIMJOSHI	FY-3

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HARSHABEN	BANKIM	JOSHI	WO	NA	BANKIM	CO BRIJAN SHAH 69 HARISCHANDRAPARK SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0031260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027	AAPPJ6886N				BANKIMMANUB HAJOSHI	FY-3
BANSILAL	CHANDULAL	SONI	CHANDULAL K		SONI	B1 RAJESHWAR FLATS NEAR JAI MANGAL SOCIETY MIRAMBIKA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0033817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MANEKLAL	CHHAGANLAL	PARMAR	NA	NA	NA	10 GIRDHAR PARK NR SHANTINAGAR SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0041439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PAUL	NA	THANICKAL	ANTONY	P	THANIKAL	H 14163 RAMESHWAR APARTMENTS SOLA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0043790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
PRAVINKUMAR	DAHABHAI	BADHEKA	DAHABHAI M		BADHEKA	M420 PRAGATINAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0043801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DAXABEN	VIRCHAND	SHAH	NA	NA	NA	70418 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0050592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAVI	KRISHNAKANT	SHAH	WO	NA	KRISHNAKANT	7C NANDITA APARTMENT NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0052603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	BNCP50739L				KRISHNAKANTP RAHALDRAISHAH	FY-3
ANANT	CHANDRAKANT	JHAVERI	NA	NA	NA	17 LAXMINARAYAN SOCIETY OPP CHAMPANER SOCIETY ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0053683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					SULATAANANTJ HAVERI	FY-3
UDAYKUMAR	JAYANTILAL	SHAH	NA	NA	NA	H10 BHASKER APARTMENT MIRAMBIKA RD NAREN PURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0054230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027					NIKHILKUMARIJA YANTILALSHAH	FY-3
KARTIKEY	HARSHADB HAI	RAVAL	NA	NA	NA	C 904 VARDAN TOWER NR SHASTRI NAGAR SHOPP CENTER NR SHANTI NAGAR SOCIETY PRAGATI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0063454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					BHAVIKABENHA RSHADBHAIRAV AL	FY-3
JAGDISH	UJAMSHI	MAKWANA	NA	NA	NA	61363 VIJAY NAGAR OPP RAILWAY TRACK NARAN PURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0068176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					HEMLATAJAGDIS HMAKWANA	FY-3
PINAKIN	NA	TRIVEDI	NA	NA	NA	13KOHINOOR SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0082984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
SHRIKAR	MANGESH	KENKARE	NA	NA	NA	M 631 PRAGATI NAGAR VIJAYNAGAR ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013		IN301233-10048813-416010020621	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027	AAQPK7442N					FY-3
SURESH	CHIMANLAL	SHAH	NA	NA	NA	23KALPTRU SOCIETY MIRAMBICA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013		IN301321-10548388-1110105579	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	BGKPS5226B				SUVARNASURES HBHAISHAH	FY-3
KALABEN	RAMESHBHAI	DHADAKE	NA	NA	NA	52623 ASOPALAV APPATMENT NR TELEPHONE EXCHANGE NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013		IN303052-10038613-969000100068414	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.20	12-SEP-2027	ABWPD03702F					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JITENDRA	LALITKUMAR	PATEL	SO	NA	LALITKUMAR	A4 MINITA APARTMENTS CO HOU5 SOC LTD ST XAVIER S HIGH SCHOOL RD NAVJIVAN AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	0015574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					KALPANAJITENDRAPATEL	FY-3
KANUBHAI	AMBALAL	PATEL	NA	NA	NA	32 RANG UPAVAN SOCIETY SARDAR PATEL COLONY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	0040258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					RAMESHBHAIMBALAPATEL	FY-3
PARUL	PRAVIN	DESAI	WO	NA	PRAVIN	1 VIRT PRABHA COLONY USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	0044595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027					PRAVINPUNAMC HANDDESAI	FY-3
ILABEN	KRISHNAKANT	PATEL	RAHLADBHAI		PATEL	11B PRASHANT SOC OPP SARDAR PATEL STADIUM POST NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	0084207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KARDAM	BABUBHAI	DAVE	NA	NA	NA	5 AVARNYA APARTMENT PRABHA COLONY NR VIDYANAGAR SCHOOL USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014		12029300-00004416-28915	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ABJPD2006P				DAVEBHAVNAKARDAM	FY-3
RAJENDRA	RAMNIKLAL	INAMDAR	SO	NA	RAMNIKLAL	RUCHIR BUNGLOW NR VISHWAS SOCIETY OPP BANK OF INDIA OFFICERS SOCIETY POLYTECHNIC JHANAVI RESTAURANT	INDIA	GUJARAT	AHMEDABAD	380015	0008289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					GAURANGRAJENDRAINAMDAR	FY-3
RAMANIKLAL	AMARPRASAD	PASSAWALA	NA	NA	NA	C502SUMADHUR2 NEAR VASTRAPUR TELE EXCHANGE BIMANAGARAMBAVADI AHMEDABAD 601 KANCHANDEEP FLATS NEHRUNAGAR CHAR RASTA S M ROAD AMBABAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0010667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027					SUBHASRAMNIK LALPASSAWALA	FY-3
KUMUDBEN	NAVINCHANDRA	PATEL	WO	NA	NAVINCHANDRA	PRABHASADAN 8 MONA NAGAR SOC OPP NEHRU NAGAR SHETH SURENDRA MANGALDAS ROAD AMBABAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0012180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					RAGINIBENRASHMIKANTPATEL	FY-3
PRABHA	LAXMISHANKER	DAVE	NA	NA	NA	PRABHASADAN 8 MONA NAGAR SOC OPP NEHRU NAGAR SHETH SURENDRA MANGALDAS ROAD AMBABAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0014545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
DEEPAK	BANSILAL	SONI	NA	NA	NA	G 7 SANKOOL APTS OPP SUPREME TOWERS NR RIDHI GAYATRI FLATS S M RD AMBABAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0014604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027					MANDALSABANSILSONI	FY-3
MANDALSA	BANSILAL	SONI	NA	NA	NA	GR FL BLOCK NO 7 SANKOOL APPTS OPP SUPREME TOWERS NR RIDHI GAYATRI FLATS S MANGALDAS RD AMBABAWADI AHM GR FL BLOCK NO 7 SANKOOL APPTS OPP	INDIA	GUJARAT	AHMEDABAD	380015	0014605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027					VJAYBANSILALSONI	FY-3
MANDALSA	BANSILAL	SONI	NA	NA	NA	SUPREM TOWERS NR RIDHI GAYATRI FLATS S M RD AMBABAWADI AHMEDABAD AH 72 SWAIR VIHAR SOCIETY NEAR	INDIA	GUJARAT	AHMEDABAD	380015	0014606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027					DEEPAKBANSILALSONI	FY-3
ASHWINABEN	BABUBHAI	TRIVEDI	DO	NA	BABUBHAI	SACHIVALAYA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380015	0015161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					RASUMATIBABUBHAI TRIVEDI	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HASUMATI	ANANDRAY	BHAVSAR	NA	NA	NA	3 SHAILESH PARK SOCIETY OPP PANJARAPOLE OLD SACHIVALAY ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0015464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					ANANDRAYCHI MANLALBHAVSA R	FY-3
HASUMATI	ANANDRAY	BHAVSAR	NA	NA	NA	3 SHAILESH PARK SOCIETY OPP PANJARAPOLE OLD SACHIVALAY ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0015464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					ANANDRAYCHI MANLALBHAVSA R	FY-3
MYRTIE	KENNETH	FERNANDEZ	NA	NA	NA	B3 SANSKAR APPARTMENT BEHIND SHREYAS SCHOOL VEJALPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0016532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KANTILAL	SANKALCHAND	DESAI	NA	NA	NA	227 PUNITNAGAR BH MANEK BAUG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0017936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					MEGHAVINIKAN TILALDESAI	FY-3
KALAVATI	KANTILAL	DESAI	NA	NA	NA	227 PUNITNAGAR BH MANEK BAUG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0017937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3
HAREN	KANTILAL	DESAI	SO	NA	SANKALCHAND	227 PUNITNAGAR BH MANEK BAUG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0017938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
CHANDRAKANTA	NANDLAL	SHAH	NA	NA	NA	17 NATRAJ SOCIETY GULBAI NO TEKRO AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0018147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					ILABENSIDDHARATHSHAH	FY-3
USHA	MANILAL	NAGRASHNA	NA	NA	NA	16 JAGAT JANANI SOC BH POLYTECHNIC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0019092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					DIPAKMANILALN AGRASHNA	FY-3
USHA	MANILAL	NAGRASHNA	NA	NA	NA	16 JAGAT JANANI SOC BH POLYTECHNIC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0019092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					DIPAKMANILALN AGRASHNA	FY-3
NIRMALA	SANKALCHAND	PARIKH	NA	NA	NA	12 NIYOJANNAGAR OPP MANEK BAUG HALL AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0019844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					DINESHSANKALCHANDPARIKH	FY-3
THAKORBHAI	MOHANLAL	PATEL	NA	NA	NA	24A TAPOVAN SOCIETY S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0020328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					PUSHPABENTHAKORBHAIPATEL	FY-3
NAVINCHANDRA	NA	RAMANLAL	SO	NA	RAMANLAL	8A SAMTA COLONY COOP HSG SOC NR JODHPUR POLICE CHOWKY SETTLEITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0020609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					JAYKUMARNAVINCHANDRA	FY-3
ASHOKKUMAR	CHIMANLAL	FARKIWALA	NA	NA	NA	241B LANE NO 12 SATYAGRAH CHHAVNI SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0020717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SURENDRACHIMANLALCHOKSHI	FY-3
SURYAKANTA	RAMNIKLAL	PASSAWALA	WO	NA	RAMANIKLAL	C502SUMADHUR2 NEAR VASTRAPUR TELE EXCHANGE BIMANAGARAMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0020883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					DAXSHARAMANIKLALPASSAWALA	FY-3
DIPA	BANSILAL	CHOKSHI	NA	NA	NA	39 AZAD SOCIETY AMBAVADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0021766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KOKILABANSILALCHOKSHI	FY-3
DIPA	BANSILAL	CHOKSHI	NA	NA	NA	39 AZAD SOCIETY AMBAVADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0021766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KOKILABANSILALCHOKSHI	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DHIRENDRA	MADHAVLA	SHAH	SO	NA	MADHAVLA	165 BIMANAGAR SATELLITE ROAD AHMEDABAD JALVARA 189	INDIA	GUJARAT	AHMED ABAD	380015	0021820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					URVASHIDHIREN DRASHAH	FY-3
BHANUMATI	NIRANJAN	THAKKER	NA	NA	NA	MANEKBAUG SOCIETY NIYOJAN NAGAR RD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0022404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					KALPANANIRANJ ANTHAKKER	FY-3
LEENA	NANAK	BHATT	DO	NA	NANAK	CO MR K N SHELAT SHIVAM 7SATKAR SOC NR AZAD SOC OPP NIHARIKA BUNGALOW AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0022888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
CHANDRIKA	VINUBHAI	PATEL	NA	NA	NA	502C SURYAPUNA APARTMENT NEAR JODHPUR CHAR RASTA SATELITE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0024196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					VINUBHAIMANIL ALPATEL	FY-3
PANNABEN	PRAHLADJI	THAKKER	NA	NA	NA	117 KAMDHENU COMPLEX OPP SAHJANAND COLLEGE PANJARA POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0025289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					MAHESHKUMAR CHHANALALTHA KKER	FY-3
DIPAK	KANTILAL	SHAH	NA	NA	NA	892 GOYAL PARK APARTMENT 9TH FLOOR OPP LAD SOCIETY VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0026578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KALPANADIPAKS HAH	FY-3
BHAVANABEN	SATISHKUMAR	SHAH	NA	NA	NA	18 PUSHPA DHANAVA BANGALOW OPP TAKSHASHILA VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0026980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2214.00	12-SEP-2027						FY-3
USHA	RAJESHBHAI	CHUDGAR	WO	NA	RAJESHBHAI	F 14 SWAYAMBHU FLATS OPP AZAD SOCIETY AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0028230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					RAJENDRANATV ARLALCHUDGAR	FY-3
MAHESHKUMAR	CHHANALAL	THAKKER	NA	NA	NA	117 KAMDHENU COMPLEX OPP SAHJANAND COLLEGE PANJARA POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0028439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
USHABEN	PRIYAVADAN	MASTER	WO	NA	PRIYAVADAN	16 JAGAT JANANI SOCIETY BEHIND POLYTECHNIC AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0029594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					PRIYAVADANCH UNILALMASTER	FY-3
HARIVADAN	JETHALAL	MAJMUDAR	NA	NA	NA	7 AKSHARDHAM DUPLEX NEW ALKAPURI ROAD OPP INKLAB SOC GULBAI TEKRA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0029970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
GIRI	SUBHASH	PASAWALA	NA	NA	NA	CS02 SUMADHUR 2 NEAR VASTRAPUR TEL EXCHANGE BIMANAGARAMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0030789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					NAIMESHASUBH ASHPASAWALA	FY-3
VIMAL	NATVERLAL	PATEL	SO	NA	NATVERLAL	22 PAYAL PARK SOCIETY PART I SATELITE ROAD OPP ISRO JODHPUR TEKRA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0031841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					DIPTIVIMALKUM ARPATEL	FY-3
JAGDISHCHANDRA	KANTILAL	SHAH	KANTILAL	H	SHAH	SHARAD 2 USHA DEEP CO OP HOS SOCIETY GULBAI TEKARA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0038543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NAYANBALA	HEMENDRA KUMAR	SHAH	HEMENDRA KUMAR	P	SHAH	7B RUKSHMANI VALLABHA HSG SOC LTD OPP YOGASRAM BH MANEKBAG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0042859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
NILA	JAYVIR	ANJARIA	JAYVIR	V	ANJARIA	C5 SONARIKA APTS ATIRA ROAD PANJARAPOLE CHOWKADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0043108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
TRISHLA	DUSHYANTBHAI	GANDHI	NA	NA	NA	A8 BIMAL APARTMENT BANKIM APP OPP AZAD SOCIETY AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0057108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027				KHUSHBOODUS HYANTBHAIGAN DHI		FY-3
SNEHAL	NILKANTHRAO	SURATKAR	NA	NA	NA	6 APURVA APARTMENTS NEHRU PARK VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0058628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMAGAU	SHULPANI	SHASTRI	NA	NA	NA	R12 AVANI ROW HOUSES BH SATELLITE TOWER PREMCHANDNAGAR RD JODHPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0060256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4410.00	12-SEP-2027				PANCHANANSH ULPANISHASTRI		FY-3
MRUGESH	PRAHLADBHAI	BRAHMBHATT	NA	NA	NA	64 AZAD SOCIETY POLYTECHNIC AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0062738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				PARULMRUGESHBRAHMBHATT		FY-3
CHANDRIKA	R	VAKHARIA	NA	NA	NA	CHANDRIKA VAKHARIA E503 SHARNAM IV NEAR JODHPUR GAM SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0067081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027				HARIDASKVAKHARIA		FY-3
GAURANG	SHANTILAL	SURATI	NA	NA	NA	65 AZAD SOCIETY POLYTECHNIC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0071043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				MINAXIGAURANGSURATI		FY-3
SANYAMSUDHA	MANJULAL	DESAI	MANJULAL	NA	DESAI	22 HASUBHAI PARK BH JODHPUR VILLAGE SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0084275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				RAJIVSUBHASBHAIATHAKORE		FY-3
PRAHLADBHAI	CHAMPAKAL	MISTRY	NA	NA	NA	B175 FALGUN TENAMENT JODHPUR GAM ROAD SATELLITEAHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0085933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AFFPM6479K					FY-3
ASHTA	KAMALKISHORE	GOENKA	NA	NA	NA	18NEMINATH NAGAR SOCIETY S M ROAD AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		12010600-00885687-7736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	AKCPG7203M					FY-3
LAXMANBHAI	KESHAVLAL	CHOKSI	NA	NA	NA	A1 KANTAM APARTMENT NAVNIT PARK OPP KETAV PETROL PUMP AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		12028900-00119869-6996	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AARPC4020F			SUBHADRABENLAXMANBHAIHCHOKSI		FY-3
MANISHA	NA	NITINCHOKSHI	NA	NA	NA	104 MANEKBAG SOCIETY AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN300343-10255562-2356	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027				NITINBANSILALCHOKSHI		FY-3
PARTH	NA	NBRAHMBHATT	NILESH	DHIRAJCHANDRA	BRAHMBHATT	D 404 SUKIRTI GARDEN RAMDEVNAGAR SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN300343-11217144-10048044314	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AUJPB1805B			NEETANILESHBRAMBHATT		FY-3
KETKI	MAINAK	KATHIARA	NA	NA	NA	3 A6 SHYAMAL ROW HOUSE SATELLITE ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN301233-10087127-1190001685	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AGEPK4704F					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUNITI	VASANT	GUPTA	VASANT	DWARKANA TH	GUPTA	B64 SOHAM TOWER SOMESHWARA COMPLEX 1 132FT RING ROADSATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN301645-10149286-7515	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2027	AKJPG8273C			TANUJAVILASDE SHPANDE	VRISHALIVILASD ESHPANDE	FY-3
TORAL	NISHAT	SHAH	NA	NA	NA	21 GOLDAN TULIP COOP SOCIETY B H SHREYAS TEKRA MANEKBAG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN302201-10959957-5322	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	12-SEP-2027	AWXPS4560J					FY-3
SHAMBHUB HAI	SOMNATH	SUTHAR	SO	NA	SOMNATH	1057 PRABHUNAGAR ASARVA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380016	0020453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHANDRIKA BEN	VITHALBHAI	PATEL	NA	NA	NA	33 UMIYA BUNGLOWS OPP KUDASAN BILL WATER TANK KUDASAN GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380016	0029028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	AOLPP6518B			VITHALBHAI BEC HARDASPATEL		FY-3
VITTHALBHAI	BACHERDAS	PATEL	NA	NA	NA	33 UMIYA BUNGLOWS OPP KUDASAN BILL WATER TANK KUDASAN GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380016	0029029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	AFUPP6878A					FY-3
BIPIN	SOMNATH	DAVE	SOMNATH	A	DAVE	24 ABHISHEK SOCIETY NEAR RATNASAGAR SOCIETY NEW MENTAL ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380016	0033787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MUKESH	GULABCHAND	DHAROD	NA	NA	NA	B101 AMBE SOCIETY SARASPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380018	0085991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027	AGHPD5326R					FY-3
NATAVARLAL	NA	CHUNILAL BHAVSAR	NA	NA	NA	317 VISHNUNAGAR SOCIETY SARASPUR SARASPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380018		IN300343-10696129-19810	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.20	12-SEP-2027	ABVPB7143D					FY-3
SHAH	SURESHCHAND	HEMCHAND	NA	NA	NA	49 ARIHANT NAGAR SOCIETY IOC ROAD D CABIN SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380019		IN301645-10120296-6892	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	555.00	12-SEP-2027	AADHS1031G					FY-3
SHAH	HEMCHAND	CHIMANLAL	NA	NA	NA	49 ARIHANT NAGAR SOCIETY OPP IOC ROAD D CABIN SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380019		IN301645-10120330-9100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	555.00	12-SEP-2027	AADHS1035C					FY-3
BALCHANDBHAI	MAFATLAL	PATEL	NA	NA	NA	47 BALIAKAKA SOCIETY VIBHAG 2 GOMTIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380021	0033529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
BALCHANDBHAI	MAFATLAL	PATEL	NA	NA	NA	47 BALIAKAKA SOCIETY VIBHAG 2 GOMTIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380021	0033529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
SHANTABHEN	LALLUBHAI	CHRISTIAN	WO	NA	LALLUBHAI	SHANTI SADAN SION NAGAR SOC BAHERAMPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0019840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				JOSEPH PUNJAB HAIPARMAR		FY-3
JAYANTILAL	SAKALCHAND	PATEL	SO	NA	SAKALCHAND	AS HILL PARK SOCIETY OPP MAJOR DAIRY KANKARIA OPP POLICE CHOWKY AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0019963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SHARDABENJIY ANTILALPATEL		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHRISTI	RIXONABEN	JOSEPH	NA	NA	NA	8 SION PARK SOCIETY BAHERAMPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0020471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KUSUMBEN	JAGDISHCH ANDRA	RAVAL	LATE	JAGDISHCH ANDRA	PRAVAL	560 MUNI OFFICERS FLAT DHOR BAZAR ROAD NR BHULABHAI PARK CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0083325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					DHARMESHJAG DISHCHANDRAR AVAL	FY-3
PATEL	VIMALABEN	HIMATBHAI	LAVJIBHAI	SHAMIJIBHAI	PATEL	3992205 GUJ HOU BOARD BLOCK NO 399 TO 406 OPP D19 HOSPITAL BAPUNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380024		IN301774-15488208-8593	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AOXPP5967L					FY-3
NENJI	JUHAJI	THAKER	SO	NA	JUHAJI	8181 GOVT D COLONY OPP VIJAY MILLS NARODA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380025	0025670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
JAYANTILAL	NATHALAL	SHAH	SO	NA	NATHALAL	6 NIKUNI SOCIETY NEAR SARDAR PATEL HOSPITAL LALA LAJPATRAI RD KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028	0009706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					KAPILAJAYANTIL ALSHAH	FY-3
MOHANLAL	NA	MOTILAL	NA	NA	NA	KIRTI BLOCK NO7 SION PARK SOCIETY SHAH ALAM AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028	0020472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SHANTABENKES HAVLAL	FY-3
NARENDRAS INH	GOVINDSIN HJI	JHALA	GOVINDSIN HJI	B	JHALA	71 KASHYAP APARTMENTS BHAIKAVNATH CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028	0043022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PANNA	JAYANTKUMAR	PANDYA	NA	NA	NA	1 B CHANDRIKA SOCIETY GORDHANVADI TEKRA KANKARIA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028		12028700-00064214-19111540001874	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	12-SEP-2027	APOPP6576M				JAYANTKUMARS HIVSHANKERPA NDYA	FY-3
CHANDRAKANT	NA	VISHNUBHAI KOTHEKAR	NA	NA	NA	15 JAYHIND SOCIETY RAMBAG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028		IN300343-10370042-10346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027					MADHUKARVISH NUBHAIKOTHEKAR	FY-3
MADHUKAR	VISHNUBHAI	KOTHEKAR	NA	NA	NA	15 JAIHIND SOCIETY RAMBAUG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028		IN300343-10376546-13744	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
ILABEN	RASIKLAL	JARODIYA	NA	NA	NA	80 SUMAN SANJI CO OP HOU SOCIETY LTD PURVI NAGAR GHODASAR ROAD JAYANT PARKNI PASE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380050		IN300360-21553133-8986	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AJFPJ4236M				RASIKLALRATILA LJARODIYA	FY-3
NIRMALADEVI	LALLUBHAI	SHETH	WO	NA	LALLUBHAI	CO JANAK L SHETH ADHYAY PLOT NO 910 BHANUCHANDRA COHSG SOC NR BUS STAND JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0015003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027						FY-3
FALGUN	PANALAL	SHAH	SO	NA	PANALAL	15A MORARJI PARK NR JIVARAJ PARK VEJALPUR ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0020155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					PANALALHIRALA LSHAH	FY-3
JYOTISHCHANDRA	P	BRAHMBHATT	NA	NA	NA	21 KADAMBARI SOCIETY JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0027244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					USHABENIBRAH MBHATT	FY-3
CHITRA	JANAKIRAM	SUBRAHMANYAM	JANAKIRAM	NA	SUBRAHMANYAM	SHRUTITIMES PRESS ROAD 29ALOK SOC JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0034746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHITRA	JANAKIRAM	SUBRAHMA NYAM	JANAKIRAM	NA	SUBRAHMA NYAM	SHRUTITIMES PRESS ROAD 29ALOK SOC JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0034746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
RAMNIKLAL	CHANDULAL	SHETH	CHANDULAL	M	SHETH	4 RAMKRISHNA SOCIETY OPP OM CINEMA VEJALPUR DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0044767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
UJJWAL	KOKILCHAN DRA	PANDYA	KOKILCHAN DRA	M	PANDYA	A404 SUKIRTI ENCLAVE NRSUPER SOCRAMDEV NGRD SETELITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0081220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				SHRUTIUJJAWAL KUMARPANDYA		FY-3
UJJWAL	KOKILCHAN DRA	PANDYA	KOKILCHAN DRA	M	PANDYA	A404 SUKIRTI ENCLAVE NRSUPER SOCRAMDEV NGRD SETELITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0081220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				SHRUTIUJJAWAL KUMARPANDYA		FY-3
KANCHANLAL	NA	CHUNILAL	NA	NA	NA	B504 SMITA TOWER2OPPVISHRAMN AGAR MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0002355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
PANNA	RAMKRISHNA	PATEL	NA	NA	NA	31ST FLOOR KRUPA DUPLEX NR SUSHILNAGAR SOCIETY OPP GURUKUL DRIVE IN ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0019820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				RAMKRISHNAKAI NAIYALALPATEL		FY-3
SHARDA	JAYANTILAL	PARIKH	NA	NA	NA	303 MANSI APARTMENT BH DUDHIAS DAIRY NR SADBHAV FLATS GURUKUL ROAD MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0022058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027				NAVINIJAYANTILALPARIKH		FY-3
SURESHCHANDRA	KARSANILAL	GANDHI	SO	NA	KARSANLAL	CO MS GANDHI F802 SAGAR FLATS OPP SUNVILLE RAW HOUSE GURUKUL ROAD MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0028206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	12-SEP-2027				HASUMATISURESHCHANDRA		FY-3
ACHUT	SUBRAO	PAI	SUBRAO	D	PAI	111 SAKET ROW HOUSES MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0032424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
CHANDRAKANT	CHANDULAL	SHAH	CHANDULAL	M	SHAH	9 L K SOCIETY DRIVE IN ROAD MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0034475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
VINOD	RATILAL	DAVE	NA	NA	NA	PLOT NO 494 LANE NO 21 SATYAGRAH CHHAVANI CO OP H SOC SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380054	0029493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				KUSUMBENRATILALDAVE		FY-3
JAYKRISHNA	VITHALDAS	PARIKH	VITHALDAS	K	PARIKH	M3MATHURA BLDG RADHESH APTS DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380054	0037886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	333.00	12-SEP-2027						FY-3
KUSUMBEN	RATILAL	DAVE	NA	NA	NA	CO JAYDEV D SHELAT PLOT NO 494 LANE 21 S CHHAVANI COOP HSG SOC SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380054	0058980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				VINODRATILALDAVE		FY-3
PRAMODKUMAR	RAMESHCHANDRA	THAKKER	NA	NA	NA	55 SHANGREELA BUNGLOWS OPP NARAYAN PALACE HEBATPURA ROADTHALTEJ AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380054		12048400-00026089-82104000026442	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AAPPT0228G					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANJURHU SEN	AHMEDHUS EN	MALIK	SO	NA	AHMEDHU SEN	TENA NO20 UNION PARK SOCIETY NEAR MEMON HALL SERKHEJ HIGHWAY ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380055	0030386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027					SABERABANUM ANJURHUSEN ALIK	FY-3
ALIEHSAN	MOHAMME DMAZHARU DDIN	BUKHAR	NA	NA	NA	23 BGULPOSH PARK BH GREENPLAZA AND JUHAPURA BHAIYA HOUS SARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380055	0031988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHAGUFTA	NA	MUSHTAQSHAIKH	MUSHTAKH MED	NOORMOH MED	SHAIKH	9 UNION PARK PART 1 NRMEMON HALL SARKHEJ ROAD JUHAPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380055		IN300343-10512117-162100100026626	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	246.00	12-SEP-2027	AHEPS2698R			MOHMMEDSAN NANMUSTAQAHHMEDSHAIKH	MUSHTAQAHMEDDN SHAIKH	FY-3
SHAHEDA	NA	SAIYAD	NA	NA	NA	27B SAMIR VIHAR SOCIETY MAKTAMPURA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380055		IN302236-10368745-1190006059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
IKRAMUDIN	NA	SAIYAD	NA	NA	NA	27B SAMIR VIHAR SOCIETY MAKTAMPURA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380055		IN302236-10369328-1190006059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
LEELA	NAGESH	JOSHI	NAGESH	YESHWANT	JOSHI	CO YNJOSHI E32 D O S HOUSING COLON VIKRAMNAGAR AMBLI BOPAL ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380058	0040472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
KUSH	PANKAJBHAI	PATEL	PANKAJBHAI	NA	PATEL	SECB1245STERLING CITYBOPAL AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380058		12042000-00158186-14101540004955	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	12-SEP-2027	CSLPP4804J					FY-3
PATEL	JAGDISHCHANDRA	GOVINDLAL	NA	NA	NA	107 SHIVGANESH BUNGLOWS 100FT SHILAI RD SOMESHWAR DARSHAN CHS LTD PART4A NR MADHURAM PLOT THALTEJ AH	INDIA	GUJARAT	AHMED ABAD	380059		IN300183-12844855-1647	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AASPP1594Q					FY-3
KRISHNAKANT	LAXMANDAS	PATEL	LAXMANDAS		PATEL	B 1 AKASH ELEGANCE OPP MAHALAY II NEAR ANURAG BUNGLOWS SCIENCE CITY ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380060	0039792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	APEPP6711Q					FY-3
ARUNKUMAR	JASHVANTLAL	MODI	NA	NA	NA	20 TREVANI TWIENS NEAR AVNI PARTY PLOT SHAKATIFARM SOLA VILLAGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380060	RI00017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027					PREMILABENJASHVANTILALMODI	FY-3
RAMESHBHAI	DAHABHAI	DESAI	DAHABHAI	M	DESAI	236237 CHANAKYAPURI SECTOR NO2 GHATLODIYA VISTAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0045418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RUSHMIKANT	MANILAL	PAREKH	NA	NA	NA	DIPARJU 22 HIRABAG1 GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0053592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SAVITABENMANILAL	FY-3
RASHMIKANT	M	PAREKH	NA	NA	NA	DIPARJU 22 HIRABAG1 GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0054415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
ASHOK	N	PATEL	NA	NA	NA	B270 SWEEPARK SOCIETY NR RANNAPARK GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0062710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					SURESHNPATEL	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ASHOK	N	PATEL	NA	NA	NA	B270 SWEEPARK SOCIETY NR RANNAPARK GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0062710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					SURESHNPATEL	FY-3
SUDHABEN	D	SONI	DINESH	NA	KUMAR	705 ASHIRWAD TOWER NR NUTAN SCHOOL GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0063262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
DINESHKUMAR	BABULAL	SONI	NA	NA	NA	705 ASHIRVAD TOWER GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0064186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JYOTSNA	PUNAMCHAND	PATEL	NA	NA	NA	D10 SAYONA PARK BH SUNSTAP CLUB SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0068229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027					KAMLESHPUNAMCHANDPATEL	FY-3
JYOTSNA	PUNAMCHAND	PATEL	NA	NA	NA	D10 SAYONA PARK BH SUNSTAP CLUB SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0068271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027					VARSHAMEHULKUMARPATEL	FY-3
JYOTSNA	PUNAMCHAND	PATEL	NA	NA	NA	D10 SAYONA PARK BH SUNSTAP CLUB SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0069846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027					RAKESHPUNAMCHANDPATEL	FY-3
VINODKUMAR	HASMUKBHAI	VYAS	NA	NA	NA	7 5 SWAMI NARAYAN NAGAR MAHA SHAKTI NAGAR NR JANTA NAGAR RAILWAY CROSSING AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061		12028900-00218579-2048101110008371	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AEWPV0857N					FY-3
JYOTSNA	PUNAMCHAND	PATEL	NA	NA	NA	D10 SHAYONA PARK BH SUN N STEP CLUB MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061		IN301485-10379100-491000103270	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AQGPP1186J				VARSHAMEHULKUMARPATEL	FY-3
NATVARLAL	MAGANLAL	PATEL	NA	NA	NA	A102 AASHKA ELIGANCE NEAR SHUKAN STATUS VANDEMATRAM ROAD GOTA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061		IN302332-10057946-93310004117	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ADTPP2371H					FY-3
PARAMANAND	MAVJI	MACHHAR	JAVJI	H	MACHHAR	2012 V VILLA SECTOR 6B GANDHINAGAR GUJARAT GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382006	0043529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SWARA	PARESHKUMAR	JOSHI	PARESHKUMAR	C	JOSHI	PLOT NO 572 1 HARI OM SOC SECTOR 6 B GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382006		12010900-09254484-10049913839	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AMVPJ7019B					FY-3
UPADHYAY	GOPAL	M	NA	NA	NA	PLOT NO 10702 SEC 4A GANDHINAGAR GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382006		IN301774-17068342-16501509494	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	78.00	12-SEP-2027	AAWPU5918P					FY-3
PATEL	ROBINKUMAR	SATISHBHAI	PATEL	SATISHBHAI	CHUNILAL	PLOT NO 1453 2 SECTOR 5 B MANSA SECTOR 6 GANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382006		IN302201-11003632-20182902670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	BCFPP5510A				ANJANA	FY-3
PATEL	PINTUBHAI	TULASIBHAI	TULSIBHAI	AMBALAL	PATEL	AT RIDROL TA MANSA OPP ANIMAL HOSPITAL DIST GANDHINAGAR MANSA	INDIA	GUJARAT	GANDHI NAGAR	382010		12044700-05125253-448010100150538	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.60	12-SEP-2027	AOQP0184G				PATELHARESHKUMARBHIKHABHAI	FY-3
RAJESHKUMAR	KRISHNA	PRASADSHUKLA	KRISHNA	NA	PRASAD	SECTORNO22 BLOCK 1482 GANDHINAGAR	INDIA	GUJARAT	AHMED ABAD	382022		12033200-01363218-72920100004747	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	504.00	12-SEP-2027	AWDPS8946C					FY-3
UTTAMRAM	NA	PANCHAL	SO	NA	PURUSHOTAMDAS	SHIV SMRUTI PLOT NO 5192 58 VIRATNAGAR COOP SOCIETY SECTOR23 GANDHINAGAR GANDHI NAGAR	INDIA	GUJARAT	AHMED ABAD	382023	0029100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					PRAVINPANCHAL	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KRISHNA	HIMANSHU	DIXIT	HIMANSHU	BIPINCHAN DRA	DIXIT	PLOT NO6621 SECTOR23 GANDHINAGAR ROAD GANDHINAGAR	INDIA	GUJARAT	AHMED ABAD	382023		IN301485-10321774-52701000006884	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ALCPD1113C					FY-3
DIPENKUMAR	DAHABHAI	PATEL	DAHABHAI	M	PATEL	PLOT NO. 4832 NEAR BANASKANTHA SOCIETY SECTOR 28 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028		13015200-00018726-520291018682745	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AJXPP8961F			PREMILABENDA HYABHAIPATEL		FY-3
PREMDAS	LAGHARDAS	SADHU	NA	NA	NA	PREMHANS PLOT NO403 SECTOR29 GANDHINAGAR	INDIA	GUJARAT	AHMED ABAD	382029		12047800-00000178-607049034213	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	AFDP55451F			HANSABENPRE MDASSADHU		FY-3
NIPUL	MAFATLAL	PATEL	MAFATLAL	GOPALDAS	PATEL	331 KISANNAGAR SECTOR26 GANDHINAGAR SECTOR28 GANDHINAGAR GANDHINAGAR	INDIA	GUJARAT	AHMED ABAD	382029		12081300-00007788-314001010004582	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	12-SEP-2027	AKOPP5721B					FY-3
NARSINHBHAI	ZINABHAI	AMIN	ZINABHAI	D	AMIN	MOTI DAHELI BAVLA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382220	0043102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ABLPA0056G					FY-3
NAVINCHAN DRA	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	T	PATEL	SANANDIAS KHADKI POST BAVLA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382220	0043103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VYAS	NA	HARESHKUMAR	NA	NA	NA	AVKAR SOC RAKHIYAL TA DEHGAM GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382305		12033200-06497195-6379	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.40	12-SEP-2027	AJGPV6350F					FY-3
INDIRABEN	BALDEVBHAI	PATEL	NA	NA	NA	PARSOTTAM BHUVAN B265 NARODA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382325	0023051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				BALDEVBHAIAM BALALPATEL		FY-3
JAYSUKH	VALIJBHAI	DUDHAT	NA	NA	NA	C203 AKSHAR HEIGHTS OPP SADGURU VATIKA NIKOL AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382330		IN300982-10623757-460100100053163	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AGOPD0373P					FY-3
SHAKARABHAI	SOMABHAI	PATEL	NA	NA	NA	C 3 PUSHPAK APPT BH KAILASH APPT OPP PUJA APPT HIRAWADI RD SAJUPUR BOGHA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382345		12033200-01911519-448010100178105	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AGXPP8046N					FY-3
DINESHBHAI	T	PRAJAPATI	TRIKAMLAL	K	PRAJAPATI	C105 INDRAVIHAR SOCIETY NR TB NAGAR BAPUNAGAR AHMEDABAD GUJ 23 JAY SOMNATH SOCIETY NR GOPI	INDIA	GUJARAT	AHMED ABAD	382350		IN301983-10513029-4829	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	APRPP6724L			SHARMISTHABENDINESHBHAIPRAJAPATI		FY-3
HASMUKH	PARSOTTAM	PATEL	NA	NA	NA	BUNGLOUS MAHADEVNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382415		IN302269-10990033-1179	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	115.80	12-SEP-2027	AMPPP1180K					FY-3
SHAMALBHAI	NARANBHAI	PATEL	NARANBHAI	M	PATEL	POST PORE VIA ADALAJ DIST GANDHINAGAR PIN AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	0047321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JYOTSHNABEN	NA	NPATEL	NA	NA	NA	3031 GOLDAN PARK1 AT KHORAJ DIST GANDHINAGAR DIST GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382421		IN300343-10885330-11055	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AMJPP5648L					FY-3
SAVITABEN	R	PATEL	WO	NA	RAMANLAL	D 147 KASTURI NAGAR DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382423	0048610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				DILIPRPATEL		FY-3
SAVITABEN	R	PATEL	WO	NA	RAMANLAL	D 147 KASTURI NAGAR DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382423	0048610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				DILIPRPATEL		FY-3
CHIMANLAL	LALLUBHAI	VAIDYA	LALLUBHAI	C	VAIDYA	41 PASHVANATH NAGAR CHANDKHEDA POST DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	0034642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

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CHIMANLAL	LALLUBHAI	VAIDYA	LALLUBHAI	C	VAIDYA	41 PASHVANATH NAGAR CHANDKHEDA POST DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	0034642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HARDEEP	SINGH	MAAN	LATE	S	ROORSINGH MAAN	A 8 GOVIND NAGAR SOCIETY CHAND KHEDA AGMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	0037277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRAJAPATI	MANUBHAI	NARANBHAI	NA	NA	NA	B2 SARASWATINAGAR MOTERA TA GANDHINAGAR DIST GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382424		IN300652-10140413-922	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AGAPP5090P					FY-3
KESHAVLAL	BHULABHAI	PATEL	NA	NA	NA	113 LEUVA VAS CHANDKHEDA TA AND DIST GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382424		IN301485-40005213-4504	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	247.80	12-SEP-2027	AOVPP9477P					FY-3
PRAMILABEN	JANUBHAI	VYAS	NA	NA	NA	CO CHANDRAKANT R PATEL 23DHARMDEV NAGAR OPP SAMARAT NAGAR ISHANPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382443	0009962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027				NIRANJANJANUBHAI VYAS		FY-3
PRAMILABEN	JANUBHAI	VYAS	NA	NA	NA	CO CHANDRAKANT R PATEL 23 DHARAMDEV NAGAR OPP SAMARAT NAGAR ISHANPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382443	0023275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	12-SEP-2027				DINESHJANUBHAI VYAS		FY-3
DAMAYANTI	VISHWASRAO	JADHAV	NA	NA	NA	JADHAV HOUSE NO 39 SHRI SHYAM SUNDER CO OP HSG SOC ISANPUR VATVA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382443	0024280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027				VISHWASRAOBHIVRAO JADHAV		FY-3
BACHUBHAI	MOHANLAL	PATEL	MOHANLAL	N	PATEL	KHIJADA SHERI NEAR KHARA KUVA DHOLAKA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382455	0033392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KALAVATI	RAMESHCHANDRA	PATEL	RAMESHCHANDRA	C	PATEL	KHIJADA SHERI NEAR KHARA KUVA DHOLKA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382455	0038970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DAHAYABHAI	PREMCHAND	MODI	NA	NA	NA	DHANDHUKA DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382460	0000342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	12-SEP-2027						FY-3
SAMEER	NA	KATARIA	NA	NA	NA	A302 ANAND CRYSTAL NEAR ANAND VIHAR BUNGALAWS TRAGAD ROAD TRAGAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382470		12088700-03252143-2101029140	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AJOPK5362N					FY-3
RAMCHAND	VERHOMAL	BULANI	NA	NA	NA	263 B SARDAR NAGAR NR SAI BABA TEMPLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382475	0044918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHAILESH	NA	MODY	NA	NA	NA	23 BHAKTINAGAR SOCIETY RAMIP AMDAVAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382480	0079650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
SHAILESH	NA	MODY	NA	NA	NA	23 BHAKTINAGAR SOCIETY RAMIP AMDAVAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382480	0079650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
AMRUTLAL	NA	TRIVEDI	NANALAL	NA	TRIVEDI	NEAR POST OFFICE RANDHEJA DISTGANDHINAGAR PIN AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382620	0031975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
AMRUTLAL	NA	TRIVEDI	NANALAL	NA	TRIVEDI	NEAR POST OFFICE RANDHEJA DISTGANDHINAGAR PIN AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382620	0031975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

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BHANUBEN	JAYENDRA	BHOJAK	WO	NA	JAYENDRA	BHALPURA NAYAKVAS KADI DIST MAHESANA PIN MAHESANA	INDIA	GUJARAT	AHMED ABAD	382715	0025111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BHANUBEN	JAYENDRA	BHOJAK	WO	NA	JAYENDRA	BHALPURA NAYAKVAS KADI DIST MAHESANA PIN MAHESANA	INDIA	GUJARAT	AHMED ABAD	382715	0025111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PATEL	KIRITKUMAR	HARJIBHAI	NA	NA	NA	AA 5 AYODHAYANAGAR SOCIETY PART 1 DIST MEHSANA KADI KADI	INDIA	GUJARAT	AHMED ABAD	382715		IN301645-10293339-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	ACVPP0862A					FY-3
DAHYABHAI	KALIDAS	VAIDYA	SO	NA	KALIDAS	VAIDYA S MADH VIJAPUR NORTH GUJARAT MAHESANA	INDIA	GUJARAT	GANDHI NAGAR	382870	0003233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MATHURBHAI	MOHANDAS	PATEL	MOHANDAS	B	PATEL	AT PO RANASAN TAL VIJAPUR DIST MEHSANA MAHESANA	INDIA	GUJARAT	GANDHI NAGAR	382870	0041461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MATHURBHAI	MOHANDAS	PATEL	MOHANDAS	B	PATEL	AT PO RANASAN TAL VIJAPUR DIST MEHSANA MAHESANA	INDIA	GUJARAT	GANDHI NAGAR	382870	0041461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BIPIN	KAPILBHAI	KOTADIA	KAPILBHAI	T	KOTADIA	3 BAR BANGLOWS HIMMATNAGAR DIST SABARKANTHAPIN SABARKANTHA CO AMBICA GENERAL STORES JUNA BAZAR HIMMATNAGAR DIST SABARKANTHA PIN SABARKANTHA AT PO BERANA TA	INDIA	GUJARAT	MAHES ANA	383001	0033383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DAHIBEN	TRIKAMLAL	PATEL	TRIKAMLAL	NA	PATEL	HIMMATNAGAR DIST SABARKANTHA PIN SABARKANTHA AT PO BERANA TA	INDIA	GUJARAT	MAHES ANA	383001	0035263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KANTILAL	KACHARALAL	KOTADIA	KACHARALAL	M	KOTADIA	HIMMAT NAGAR DIST SARABKAMTHA SABARKANTHA SARVODAY SURGICAL HOSPITAL STATE HIGHWAY	INDIA	GUJARAT	MAHES ANA	383001	0039488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MADHUBEN	NA	PATEL	CHIMANBHAI	NA	PATEL	HIMMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383001	0040829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MANIBEN	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	NA	PATEL	CO DR R S PATEL MEGHA MAHAVIRNAGAR HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383001	0040830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
RATILAL	CHHABILDAS	KOTADIA	CHHABILDAS	R	KOTADIA	8 GANDHINAGAR HOUSING SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383001	0045511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RATILAL	CHHABILDAS	KOTADIA	CHHABILDAS	R	KOTADIA	8 GANDHINAGAR HOUSING SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383001	0045511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
LILABEN	RAMANLAL	KOTHARI	RAMANLAL	J	KOTHARI	BAZAR CHOWK PRANTU DIST SABARKANTHA PIN SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383205	0040570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRAVINBHAI	RAVJIBHAI	PATEL	RAVJIBHAI	NA	PATEL	DESAI NAGAR TALOD TALUKAPRANTU DIST SABARKANTHA PIN SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383215	0043555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KIRANBHAI	RAVAJIBHAI	PATEL	RAVAJIBHAI	NA	PATEL	1 SHIVAM SOCIETY COLLEGE ROAD TALOD SABARKANTHA SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383215		12030000-01236421-240710110012689	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AGAPP4029Q			ILABENKIRANBHAI PATEL		FY-3
VIPULKUMAR	ARAVINDKUMAR	SONI	NA	NA	NA	MANEK CHOK VADALI VADALI	INDIA	GUJARAT	MAHES ANA	383235		12028700-00211241-1101001008201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	87.00	12-SEP-2027	BZZPS1436B					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PANCHAL	MUKESHKU MAR	LAXMANDA S	NA	NA	NA	6131 BHILODA NR SAIBABA TEMPLE BHILODA	INDIA	GUJARAT	ARVALLI	383245		12033200-03727374-30870978712	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	ABXPP4078R				PANCHALAKAB ENMUKESHBHAI	FY-3
VINODCHANDRA	JETHALAL	GOR	JETHALAL	J	GOR	POST VADAGAM TA MODASA SABARKANTHA	INDIA	GUJARAT	MAHESANA	383307	0049789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HASMUKHLAL	SHIVLAL	MEHTA	SHIVLAL	NA	MEHTA	AT & POST DHANSURA TA DHANSURA DIST SABARKANTH PIN SABARKANTHA	INDIA	GUJARAT	ARVALLI	383310	0036845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JIGNESHKUMAR	H	PATEL	NA	NA	NA	KANJARI KAMPA AT POST BUTAL TALUKA DHANSURA DISTRICT SABARKANTHA	INDIA	GUJARAT	ARVALLI	383310		IN301469-10108691-30572833197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.80	12-SEP-2027	BCMPP1777N					FY-3
KAPILABEN	MANILAL	SHAH	MANILAL	NA	SHAH	ARUNODAY SOCIETY MODASA DIST SABARKANTHA	INDIA	GUJARAT	ARVALLI	383315	0039010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BALOCH	MAHAMMEDRIZVAN	HAMIDKHAN	HAMIDKHAN	K	BALOCH	12 FAIZAN PARK PAHADPUR RD MODASA SABARKANTHA	INDIA	GUJARAT	ARVALLI	383315		12010900-08929319-7210100098792	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	82.20	12-SEP-2027	BPIP80989P					FY-3
JITENDRAKUMAR	JASHBHAI	PATEL	NA	NA	NA	AT LEHRIPURA KAMPA POST DAKHANESWARTAL BAYAD SABARKANTHA	INDIA	GUJARAT	ARVALLI	383325	0056547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
URMILABEN	H	UPADHYAY	NA	NA	NA	C81 GOKULESH SOCIETY AT POST TA BAYAD DIST S GUJ SABARKANTHA	INDIA	GUJARAT	ARVALLI	383325	0063620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
PATEL	JAGDISHBHAI	PREMIJBHAI	NA	NA	NA	C 37 VRAJ GARDAN SOCIETY TA BAYAD ARVALLI SABARKANTHA	INDIA	GUJARAT	ARVALLI	383325	0086043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ATFPP1203N					FY-3
SAVITABEN	VIJAYBHAI	PATEL	VIJAYBHAI	NA	PATEL	AT & PO DEMAI TAL BAYAD SABARKANTHA SABARKANTHA	INDIA	GUJARAT	ARVALLI	383325	0086077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AQQPP6540G			VIJAYBHAIMADHUBHAIPATEL	FY-3	
BHARAT	KARSHANBHAI	SOLANKEE	NA	NA	NA	26 LANK TA BAYAD DIST SABARKANTHA SABARKANTHA	INDIA	GUJARAT	ARVALLI	383330		12033200-01852371-1780100007864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	BLLPS1144N					FY-3
NATVARBHAI	NATHABHAI	PATEL	NA	NA	NA	164 MADHAVKAMPA SABARKANTHA BAYAD	INDIA	GUJARAT	ARVALLI	383330		12033200-06584461-3248	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	12-SEP-2027	BKZPP5345M					FY-3
AMBALAL	PUNJALAL	PATEL	PUNJALAL	N	PATEL	AT POST UBHARAN VIA GABAT TAL MALPUR DIST SABARKATHA TAL MALPUR DIST SABARKATHA SABARKANTHA	INDIA	GUJARAT	ARVALLI	383345	0032582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
AJAY	KANTILAL	DOSHI	NA	NA	NA	AT PO MEGHRAJ STATION ROAD BAZAR DIST SABARKANTHA GUJARAT	INDIA	GUJARAT	ARVALLI	383350		IN301276-30080941-1414	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	ABPPD0991H			KANTILALKAR MCHANDDOSHI	FY-3	
SANATKUMAR	SHANTILAL	SHAH	SHANTILAL	NA	SHAH	7 ARAVALLI SOCIETY JAVANPURA IDER SABARKANTHA	INDIA	GUJARAT	MAHESANA	383430	0046614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
BHAGVANDAS	PREHLADJI	MODI	PRAHLADJI	NA	MODI	42 SHIV SOCIETY VIBHAG3 S T ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0033523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KANJIBHAI	RANCHHODAS	PATEL	RANCHHODAS	NA	PATEL	21 SHIV SOCIETY VIBHAG3 S T WORKSHOP ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0039568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMESHBHAI	TRIBHOVAN DAS	PATEL	SO	NA	TRIBHOVANDAS	18 SARVA MANGAL SOCIETY NR DHOBI GHAT MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0046438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
TARALABEN	JAYANTKUMAR	JANI	JAYANTKUMAR	NA	JANI	CO JAYANT B JANI 3 VIJAYNAGAR NAGALPUR ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0049062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUBHADRA BEN	DILIPBHAI	PATEL	NA	NA	NA	16A GOLDEN BUNGLOWS GANDHINAGAR LINK ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0054908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
AMRUTLAL	KANJIBHAI	PATEL	NA	NA	NA	21 SHIV SOCIETY VIBHAG 3 S T WORKSHOP ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384002	0055171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					BHARATKUMAR KANJIBHAIPATEL	FY-3
DILIPKUMAR	RAMANLAL	SHAH	NA	NA	NA	91A VIRNAGARA SOCIETY MEHSANA	INDIA	GUJARAT	MAHESANA	384002		12041300-00020506-615	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	ADIPS1404P					FY-3
KAUSHIKUMAR	KANTILAL	PATEL	KANTILAL	AMBARAM DAS	PATEL	39 SOMESHWAR BUNGLOWS MODHERA ROAD TAL MEHSANA NAGALPUR	INDIA	GUJARAT	MAHESANA	384002		IN300974-11810430-10354438083	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	12-SEP-2027	AJFP4252R				BRJESHKUMARK AUSHIKBHAIPATEL	FY-3
MEENA	DEEPAK	AHUJA	DEEPAK	NA	AHUJA	27 XAVIERNAGAR SOCIETY OPPCATHOLIC CHURCH RAMOSANA ROAD MAHESANA NG	INDIA	GUJARAT	MAHESANA	384002		IN301233-10243094-6853	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AJLPA5846N				DEEPAKAHUJA	FY-3
MANSINGBHAI	NA	RAYSANGBHAI	NA	NA	NA	5 NILKAMAL SOCIETY BHAIKAMAL PETROL PUMP HIGHWAY MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384002		IN303052-10839209-11001032569	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AARPC8234B					FY-3
PATEL	ASHOKKUMAR	HARGOVIND DAS	NA	NA	NA	KADVAT PARU AT POST KAHODA TAL UNJHA NG DIST MEHSANA	INDIA	GUJARAT	MAHESANA	384130		IN301233-10074907-3208	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ABYPP9891K					FY-3
DAKSHALAT ABEN	RASIKLAL	SHUKLA	DO	NA	RASIKLAL	CO D R THAKER OPP VARAHINO MAHAD SIDHPUR MAHESANA	INDIA	GUJARAT	PATAN	384151	0010225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					BABUBENRASIKLALSHUKLA	FY-3
BHUPENDRAKUMAR	VRJILAL	MEHTA	VRJILAL	M	MEHTA	CO MAHENDRA VRJILAL CO CHEMIST DRUGEST DARJI CHAKLO UNJHA MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0033501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BABULAL	SHIVARAMDAS	PATEL	SHIVARAMDAS	B	PATEL	CO RANCHODDBHAI MADHAVLAL & CO COMMISSION AGENT GANGBAZAR UNJHA MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0033502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VADILAL	LALLUBHAI	SHAH	LALLUBHAI	A	SHAH	VRJILAL MULCHAND CO BAZAR UNJHA MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0050028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
VADILAL	LALLUBHAI	SHAH	LALLUBHAI	A	SHAH	VRJILAL MULCHAND CO BAZAR UNJHA MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0050028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
YOGENDRAKUMAR	VRJILAL	MEHTA	VRJILAL	M	MEHTA	CO VRJILAL MULCHAND CO DRUGGIST BAZAR UNJHA DIST MEHSANA PIN MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0050702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HARSHADABEN	LABHSHANKER	MEHTA	LABHSHANKER	NA	MEHTA	KALYANESHWAR NI POLE NEAR OLD GUNJ BAZAR PATAN	INDIA	GUJARAT	PATAN	384265	0037117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HIRALAL	JOITARAMB HAI	PATEL	JOITARAMB HAI	G	PATEL	CO VANARAJ TRADERS NANAVATI STORES HINGALA CHACHAR PATAN	INDIA	GUJARAT	PATAN	384265	0037121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MOHANLAL	KANJIBHAI	PATEL	KANJIBHAI	H	PATEL	CO PRAVINBHAI MULCHANDBHAI AMIN 22 GOKULNAGAR SOCIETYBEHIND TBHOSPITA PATANNG PATAN	INDIA	GUJARAT	PATAN	384265	0041553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MOHANLAL	NA	PATEL	NA	NA	NA	CO PRAVINBHAI MULCHANDBHAI AMIN 22 GOKULNAGAR SOCIETYBEHIND TBHOSPITA PATANNG PATAN	INDIA	GUJARAT	PATAN	384265	0078048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				SUSHILAAMIN		FY-3
NIRANJANA	ACHARATLAL	PARIKH	WO	NA	ACHRATLAL	CO ACHARATLAL C PARIKH KANSARA POLE VISNAGAR MAHESANA	INDIA	GUJARAT	MAHES ANA	384315	0005156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
AMRUTLAL	SOMABHAI	PATEL	SOMABHAI	H	PATEL	CO JYOTI PATHOLOGY LABORATORY 3021 UMA MARKET OPP BUS STAND VISNAGAR DIST MEHSANA N GUJ MAHESANA	INDIA	GUJARAT	MAHES ANA	384315	0032480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
SAVITABEN	MANIBHAI	PARMAR	MAMBHAI	F	PARMAR	AT PALDI TA VISNAGAR DIST MEHSANA PIN MAHESANA	INDIA	GUJARAT	MAHES ANA	384315	0047053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SAVITABEN	MANIBHAI	PARMAR	MAMBHAI	F	PARMAR	AT PALDI TA VISNAGAR DIST MEHSANA PIN MAHESANA	INDIA	GUJARAT	MAHES ANA	384315	0047053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MAFATLAL	GANGARAM	RAVAL	NA	NA	NA	39 SATYAMNAGAR GURUKUL ROAD DIST MEHSANA VISNAGAR GUJARAT	INDIA	GUJARAT	MAHES ANA	384315		IN300513-17720804-5770100006561	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AAWPR9353F					FY-3
JAYESHKUMAR	NA	AMBALALPA TEL	NA	NA	NA	ATGANESHPURA POSTSAVALA TAVISNAGAR DISTMEHSANA	INDIA	GUJARAT	MAHES ANA	384315		IN303052-10467953-1803	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AVXPP6708J					FY-3
PATEL	BHARATKUMAR	DHULABHAI	NA	NA	NA	AT AND POST GOTHADA TA SATLASANA DI MEHSANA AT AND POST GOTHADA	INDIA	GUJARAT	MAHES ANA	384330		IN301276-30621708-5816	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.40	12-SEP-2027	ATHPP7120L					FY-3
BABULAL	CHHOTALAL	VAIDYA	CHHOTALAL	K	VAIDYA	OPP JAIN TEMPLE SIPOR TALKHERALU PIN MAHESANA	INDIA	GUJARAT	MAHES ANA	384335	0033803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
BABULAL	AMBALAL	MODI	AMBALAL	G	MODI	MATOR STATION ROAD POST VADNAGAR TA KHERUL DIST MEHSANA PIN MAHESANA	INDIA	GUJARAT	MAHES ANA	384355	0033790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHELANI	MANISH	DAYALDAS	NA	NA	NA	NEAR ENGLISH MEDIUM SCHOOL SHAKTI NAGAR MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	MAHES ANA	385001		12033200-01684275-230010110002371	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AHCPC4792L					FY-3
MUKUNDCHANDRA	JETHALAL	GOR	JETHALAL	J	GOR	PO VADAGAM TA MODASA DIST BANASKANTHA	INDIA	GUJARAT	BANASKANTHA	385410	0041033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NATHA	BHAI	VIRASHANG BHAI PATEL	VIRASHANG BHAI		PATEL	AT AND PO VEDANCHATA PALANPUR DIST BK GUJARAT GUJARAT	INDIA	GUJARAT	BANASKANTHA	385511		IN300394-14473620-2226	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	APHPP9182Q					FY-3

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BHIKHABHAI	MOHANBHAI	DERIYA	MOHANBHAI	AMICHAND	DERIYA	936 THAKOR DERIYAVAS MADANA GADH PALANPUR BANASKANTHA BANASKANTHA	INDIA	GUJARAT	BANASKANTHA	385515		12044700-01437287-39745096571	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	12-SEP-2027	AMJPD3682Q			PINKIBENBHIKH ABHAIDERIYA		FY-3
DEVENDRA	MANGALDAS	SHAH	NA	NA	NA	226 SADAR BAZAR DEESA BANASKANTHA	INDIA	GUJARAT	BANASKANTHA	385535	0035956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				MEENAXIDEVEN DRASHAH		FY-3
JAYANTILAL	HALCHAND	ADANI	NA	NA	NA	118 THARAD THARAD DISTBANASKANTHA DISTBANASKANTHA	INDIA	GUJARAT	BANASKANTHA	385565		IN301485-10312953-7688	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	ABLP8427D					FY-3
VIRANCHILAL	RAMNIKLAL	YAJNIK	NA	NA	NA	NAGARWADA ZAGHADIA PADA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0004446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	12-SEP-2027						FY-3
VIRANCHILAL	RAMNIKLAL	YAJNIK	NA	NA	NA	NAGARWADA ZAGHADIA PADA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0004446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	12-SEP-2027						FY-3
MAHESHKUMAR	KANTILAL	PATEL	NA	NA	NA	RUPA PAREKH S POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0010502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027				VIMALABENKANTILALPATEL		FY-3
VIMALABEN	KANTILAL	PATEL	WO	NA	KANTILAL	RUPA PAREKH S POLE NADIAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0010863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027				MAHESHKUMAR KANTILALPATEL		FY-3
NAVINCHANDRA	CHANDRAKANT	PANDYA	SO	NA	CHANDRAKANT	9 SANSKAR SOCIETY VAISHALI CINEMA ROAD POST NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0014938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	12-SEP-2027	AQRPP5905E					FY-3
ARVIND	CHHOTALAL	SHETH	NA	NA	NA	5 MAYURKUNJI SOCIETY V K V ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0016972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				KANTILALCHHOTALALSHETH		FY-3
PASHUBHAI	CHATURBHAI	PATEL	SO	NA	CHATURBHAI	NAGARWADA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0017362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
INDRAVADAN	CHIMANLAL	SHAH	NA	NA	NA	SHRINATHJI SOCIETY VACHHEWAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0022502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				UMESHKUMARINDRAVADANSHAH		FY-3
INDRAVADAN	CHIMANLAL	SHAH	NA	NA	NA	SHRINATHJI SOCIETY VACHHEWAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0022502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				UMESHKUMARINDRAVADANSHAH		FY-3
THAKORLAL	HARILAL	SHAH	NA	NA	NA	SINDUSHI POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0022856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				KRASHNAKANTTHAKORLALSHAH		FY-3
VIMLABEN	LALBHAI	VALAND	WO	NA	LALBHAI	VALANDS POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0024777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				RAMGOPALBHANUBHAIVALAND		FY-3
VIMLABEN	LALBHAI	VALAND	WO	NA	LALBHAI	VALANDS POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0024777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				RAMGOPALBHANUBHAIVALAND		FY-3
HASMUKHBEN	KESHAVLAL	DANI	NA	NA	NA	KAKAR KHAD ZODIA KHADKI NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0026148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				NARESHBHAIMANUBHAIDANI		FY-3
MINAXI	KANUPRASAD	BHATT	NA	NA	NA	DUDHESHWARS MAHADEV POLE SANDHUSHI POLE CHAKLA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0026805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAMANLAL	TRIKAMLAL	VALAND	NA	NA	NA	13 AKSHARPARK NR DHARMVEER SOCIETY CIVIL HOSPITAL ROAD NADIAD DIST KHEDA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0027390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	12-SEP-2027					DHARMESHKUM ARRAMANLALVA LAND	FY-3
KIRIT	RATILAL	SHAH	NA	NA	NA	OPP GANESH POLE SANTH PIPLI NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0027408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					URMILAKIRITSH AH	FY-3
CHAITANYA	HARIBHAI	DALWADI	NA	NA	NA	6 ANKUR SOCIETY BH RAHUL HOSPITAL NANA KUMBHNATH ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					JAGDISHHARIBH AIDALWADI	FY-3
SHARDABEN	ODHAVJI	PARMAR	NA	NA	NA	10 PUNIT PARK SOC OUT SIDE AMDAVADI GATE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					SURESHBHAIOD HAVJIPARMAR	FY-3
SHARDABEN	ODHAVJI	PARMAR	NA	NA	NA	10 PUNIT PARK SOC OUT SIDE AMDAVADI GATE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					SURESHBHAIOD HAVJIPARMAR	FY-3
ODHAVJI	RANCHHOD BHAI	PARMAR	NA	NA	NA	10 PUNIT PARK SOC OUT SIDE AMDAVADI GATE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					ASHOKODHAVJI BHAIPARMAR	FY-3
ODHAVJI	RANCHHOD BHAI	PARMAR	NA	NA	NA	10 PUNIT PARK SOC OUT SIDE AMDAVADI GATE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					ASHOKODHAVJI BHAIPARMAR	FY-3
ARVINDBHAI	DADUBHAI	PATEL	DADUBHAI	S	PATEL	GEETA NAGAR SOCIETY VITTHAL KANYA VIDYALAYA ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0032170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ARVINDBHAI	KISHORBHAI	PATEL	KISHORBHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0032176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
ARVINDBHAI	ISHVARBHAI	PATEL	NA	NA	NA	SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0032179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BABUBHAI	KISHORBHAI	PATEL	KISHORBHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0033565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
BHAILALBHAI	SOMABHAI	PATEL	SOMABHAI M	NA	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0033566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHIMANBHAI	MOTIBHAI	PATEL	MOTIBHAI	J	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0034634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
CHAMPAKBHAI	SOMABHAI	PATEL	SOMABHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0034636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAYARAMBHAI	AMBALAL	PATEL	NA	NA	NA	VINA TAK NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387001	0037927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KANUBHAI	MOTIBHAI	PATEL	MOTIBHAI	B	PATEL	CO R G PATEL NR BAHUCHAR MATA MAHUDHA TAL NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0039813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MANJULA	JITENDRAKUMAR	PATEL	JITENDRAKUMAR	A	PATEL	CO JAYANTKUMAR A PATEL 120 N R PRANAMI MANDIR LAKHAWAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0041768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NANUBHAI	KISHORBHAI	PATEL	KISHORBHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0042637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NARANDAS	VRAJILAL	PATWA	VRAJILAL	A	PATWA	CO GIRISHKUMAR N PATWA 3 RAJDEEP SOCIETY NR SHYAM KUNJ SOCIETY BH VAISHALI CINEMA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0042905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
NARANDAS	VRAJILAL	PATWA	VRAJILAL	A	PATWA	CO GIRISHKUMAR N PATWA 3 RAJDEEP SOCIETY NR SHYAM KUNJ SOCIETY BH VAISHALI CINEMA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0042905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
PUSHPABEN	ARVINDBHAI	PATEL	ARVINDBHAI	D	PATEL	GEETA NAGAR SOCIETY VITTHAL KANYA VIDYALAYA ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0043681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMESHBHAI	NATHABHAI	PATEL	NATHABHAI	S	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0045058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RASIKLAL	DAMODARAS	PARIKH	DAMODARAS	NA	PARIKH	DAMODAR BHUVAN KHARI POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0045146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
RAJENDRAKUMAR	SOMABHAI	PATEL	SOMABHAI	H	PATEL	CO DURAL K PATEL PIJ BHAGOL TEKRA FALIA NADIAD GUJARAT KHEDA	INDIA	GUJARAT	KHEDA	387001	0045897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SATISHBHAI	NATHABHAI	PATEL	NATHABHAI	S	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0046846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUSHILABEN	SURESHBHAI	PATEL	SURESHBHAI	D	PATEL	PO SODAPUR TAK NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0046848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHANTABEN	SHANABHAI	PATEL	SANABHAI	M	PATEL	GORWAGA POST CHAKLASHI TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0046977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
THAKORBHAI	VITTHALBHAI	PATEL	VITTHALBHAI	H	PATEL	DARVAJAS STREET PO RAJANAGAR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0049078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VIRENDRA	MANUBHAI	PATEL	MANUBHAI	V	PATEL	11 AMBALAL REVANDAS PARK SMT INDIRA GANDHI MARG T P SCHEME 2 NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0049790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VIRENDRA	MANUBHAI	PATEL	MANUBHAI	V	PATEL	11 AMBALAL REVANDAS PARK SMT INDIRA GANDHI MARG T P SCHEME 2 NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0049790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAYANT	SHANKERLAL	SHELAT	SO	NA	SHANKERLAL	118 BANK SOCIETY VAISHALI CINEMA ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0050873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027					PRAVINSHANKERLALSHELAT	FY-3
RAJENDRA	NATUBHAI	PATEL	NA	NA	NA	2 VRAJBHOOMI SOCIETY NR KRISHNAGAR SOC BEHIND RLY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0051504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					DAKSHARAJENDRAPATEL	FY-3
DHIRENDRA	MANUBHAI	PATEL	NA	NA	NA	CO NALIN CHIMANBHAI PATEL OPP PRANAMI MANDIR LAKHAWAD NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0068327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					RAJSHREEDPATEL	FY-3
HINABEN	JAYANTIBHAI	PATEL	NA	NA	NA	30 SHREENATHJI SOCIETY BEHIND RAILWAY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0068376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HINABEN	JAYANTIBHA I	PATEL	NA	NA	NA	30 SHREENATHJI SOCIETY BEHIND RAILWAY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0068376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
REKHA	M	MEHTA	NA	NA	NA	33B ASHOK NAGAR SOC BEHIND RLY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0078880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				MAULIKRMEHTA		FY-3
RAJNIKANT	MOHANLAL	SHAH	NA	NA	NA	PIPLA POLE A BADI BAZZAR NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0084983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	CTLPS3538K					FY-3
NILESH	RAJNIKANT	SHAH	NA	NA	NA	PIPLA POLE A BADI BAZZAR NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0084984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AWLP586988					FY-3
RAJENDRA	BALKRISHN A	MODI	NA	NA	NA	NEAR KUVA MODI SANTH NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0085381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	B8FPM4837C			BHAUTIKRAJEND RABHAIMODI		FY-3
MAULIK	NITYANAND	THAKAR	NA	NA	NA	CHANDRAMAULI OPP KIDNEY HOSPITAL PETLAD ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0085426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AEIPT8605G					FY-3
PRAGNESH	SURESHCHANDRA	PATEL	SURESHCHANDRA	DAHABHAI	PATEL	8 NUTAN PARK SOCIETY COLLEGE ROAD NR BHAVNA FLATS NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0086045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ACSPP9273G					FY-3
KIRITKUMAR	CHIMANLAL	SHAH	NA	NA	NA	3 CHAITANYAPARK SOCIETY CIVIL ROAD NADIAD NADIAD	INDIA	GUJARAT	KHEDA	387001		12010900-00785381-280010100010390	UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AGIPS2178R					FY-3
MITESH	NATUBHAI	PATEL	NATUBHAI	NA	PATEL	7LAXMANDEV PARK SOCIETY NANA KUMBHNATH ROAD NADIAD	INDIA	GUJARAT	KHEDA	387001		12060400-00021380-2202051000376	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	12-SEP-2027	BFXPP1722F			NITABENMITESH PATEL		FY-3
DHRUVESH	ASHOKKUMAR	SHAH	ASHOKKUMAR	GORDHANDAS	SHAH	C37 SHASTRI NAGAR OPPL B AVENUE COLLEGE ROAD NADIAD	INDIA	GUJARAT	KHEDA	387001		IN300636-20077430-14440100002399	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	525.60	12-SEP-2027	ARYPS5761M			ANKITASHAH		FY-3
KANUBHAI	TRIKAMLAL	KOTHARI	NA	NA	NA	13 DEVASHISHPARK KISHAN SAMOSA NO KHACHO VANIAWAD NADIAD	INDIA	GUJARAT	KHEDA	387001		IN300636-20080977-3610000137	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027	ADNPK8895M					FY-3
SHAILESH	NA	SHAH	SHANTILAL	NA	SHAH	23 ROHINI SOCIETY COLLEGE ROAD NADIAD	INDIA	GUJARAT	KHEDA	387001		IN300652-10071963-92601000007622	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AGIPS2079P			RITABENSHAILESH SHAH		FY-3
KARMENDRA	KANTILAL	GANDHI	NA	NA	NA	NR KARMAVEER APARTMENT PADMA KUNJ PAVANCHAKKI ROAD NADIAD	INDIA	GUJARAT	KHEDA	387001		IN302201-11608793-446010100080583	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ACDPG9042M					FY-3
PATEL	ARVINDBHAI	BAPUBHAI	BAPUBHAI	NATHABHAI	PATEL	PATEL KHADKI BH PADAPOLE NADUAD NADIAD NADIAD	INDIA	GUJARAT	KHEDA	387001		IN303116-10839774-92601000007540	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1342.20	12-SEP-2027	BRAPP5464R			PATELKAPILAAR VINDBHAI		FY-3
SUBHASH	CHANDRASING	RAO	NA	NA	NA	3 A CHITRAKUT SOCIETY SHARAN KUTIR NR RAMDEVJI TEMPLE PUJ ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387002	0056900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027				MADHURIKASUB HASHRAO		FY-3
BHARAT	PRABHUDAS	THAKKAR	NA	NA	NA	6 RAMESHWARI COLONY NR VALLABHNAGAR POLICE STATION PUJ ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387002	0076660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				NEENABHARATT HAKKAR		FY-3
RAJENDRA	N	SHAH	NAGINBHAI	NA	SHAH	10 GOKUL DHAM SOCIETY OPPDESAI PARK PUJ ROAD NADIAD	INDIA	GUJARAT	KHEDA	387002		12060400-00005094-10231001012469	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	AHNPS1891H			VILASBENRAJEN DRASHAH		FY-3
KETAN	RAMESHCHANDRA	PATEL	NA	NA	NA	238 POSTOFICE VALU FALIYU ALINDRA NADIAD NADIAD	INDIA	GUJARAT	KHEDA	387115		IN301774-12606522-11936	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AOKPP6062K					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NARESH	MANUBHAI	JOSHI	NA	NA	NA	2264 PANDYA POLE MEHMDABAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387130	0031258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	12-SEP-2027					SHASHANKMAN UBHAJJOSHI	FY-3
DHANLAKMI BEN	RAMESHCH ANDRA	SHAH	RAMESHCH ANDRA	C	SHAH	NAVJIVAN SOCIETY 75 MATRUCHHAYA MAHEMADABAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387130	0035285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DHANLAKMI BEN	RAMESHCH ANDRA	SHAH	RAMESHCH ANDRA	C	SHAH	NAVJIVAN SOCIETY 75 MATRUCHHAYA MAHEMADABAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387130	0035285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MANUBHAI	MAGANLAL	SHETH	NA	NA	NA	81 NAVJIVAN SOCIETY MEHMDABAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387130	0041223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
MANUBHAI	MAGANLAL	SHETH	NA	NA	NA	81 NAVJIVAN SOCIETY MEHMDABAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387130	0041223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
MANIBEN	AMBALAL	PATEL	NA	NA	NA	37 NAVJIVAN SOCIETY MEHMDABAD DISTKHEDA STGUJARAT KHEDA	INDIA	GUJARAT	KHEDA	387130	0081453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5328.00	12-SEP-2027						FY-3
KUMUD	BEN	PARIKH	NA	NA	NA	PARASKUI MEHMDABAD D KHEDA	INDIA	GUJARAT	KHEDA	387130		IN301549-14512858-61300129581	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	156.00	12-SEP-2027				RAGINIBENDIPA KPARIKH		FY-3
RAJENDRAB HAI	FAKIRBHAI	PATEL	FAKIRBHAI	RANCHHOD BHAI	PATEL	PARISHRAM BS ROTORY SERVICE CENTRE KHRISTI FALIYA LAMBHYEL TA ANAND ANAND GUJARAT	INDIA	GUJARAT	ANAND	387310		IN300214-14423050-971	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AZCPP7410J					FY-3
JASHBHAI	MANGALBH AI	PATEL	MANGALBH AI	R	PATEL	2 GURUKRUPA SOCIETY NR CROSSING CHAKLASHI KHEDA	INDIA	GUJARAT	KHEDA	387315	0037903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KANUBHAI	SHIVABHAI	PATEL	SHIVABHAI	H	PATEL	NEAR MASJID CHAKLASHI TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387315	0038974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MAFATBHAI	PURSHOTTA MBHAI	PATEL	PARSHOTTA MBHAI	S	PATEL	NEAR BANK CHAKLASHI TA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387315	0040804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
SURESHBHAI	SANABHAI	PATEL	SANABHAI	M	PATEL	GORWAGA CHAKLASHI TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387315	0046586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VITTHALBH AI	CHATURBH AI	PATEL	CHATURBH AI	K	PATEL	GURUKRUPA SOCIETY AT PO CHAKLASHI DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387315	0049852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
DILIPKUMAR	SHANABHAI	PATEL	SO	NA	SHANABHAI	GORWAGA NI KHADKI PO O CHAKLASHI TAL NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387315	0052844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JASHODABEN	MOTIBHAI	PATEL	MOTIBHAI	C	PATEL	IN DARWAJA DABHAN TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387320	0038578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PANKAJ	JAGDISHBH AI	PATEL	JAGDISHBH AI	C	PATEL	DABHAN NEAR CHORA DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387320	0044232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VITTHALBH AI	SHANKARBH AI	PATEL	NA	NA	NA	BHAGATS KHADKI PO DABHAN TA NADIAD DT KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387320	0050143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VITTHALBH AI	SHANKARBH AI	PATEL	NA	NA	NA	BHAGATS KHADKI PO DABHAN TA NADIAD DT KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387320	0050143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MANOJKUMAR	REVACHAND	BHAVANANI	NA	NA	NA	C17 PUJAN BANGLOWS TA NADIAD DIST KHEDA MANJIPURA	INDIA	GUJARAT	KHEDA	387320		12033200-01374612-22094533	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	12-SEP-2027	AEGPB0770G					FY-3
DHRUV	MAHESHBHAI	PATEL	MAHESHBHAI	NA	BPATEL	ZSHRUJI SOCIETY TANADIAD DABHAN	INDIA	GUJARAT	KHEDA	387320		12060400-00011401-54943	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	AUIPP2683G			MAHESHBHAIBH AGUBHAIPATEL		FY-3
ASHOKBHAI	KANCHANBHAI	PATEL	KANCHANBHAI	NA	PATEL	KANJARY TALUKA HALOL DIST PANCHMAHALS KHEDA	INDIA	GUJARAT	KHEDA	387325	0032306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHAH	INDIRABEN	RAMESHBHAI	SHAH	RAMESHBHAI	HIMMATLAL	MANGALYA STATION ROAD KANJARI TA NADIAD	INDIA	GUJARAT	KHEDA	387325		IN301477-10029827-1832560006557	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AIPPS8857C					FY-3
AMBALAL	MOTIBHAI	PATEL	MOTIBHAI	B	PATEL	CO AMBA MOTIBHAI PATEL SONS AT PO MOHOLEL TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387330	0032040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
CHHOTABHAI	MOTIBHAI	PATEL	MOTIBHAI	NA	BHULABHAI	MOHOLEL TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387330	0034522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
ASHOKKUMAR	MAGANBHAI	PATEL	MAGANBHAI	H	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387331	0032178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BABUBHAI	C	PATEL	CHATURBHAI	G	PATEL	MUKHINI KHADKI MAHUDHA TAL NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387335	0033533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BABUBHAI	C	PATEL	CHATURBHAI	G	PATEL	MUKHINI KHADKI MAHUDHA TAL NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387335	0033533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DAHAYABHAI	D	PATEL	DHULABHAI	B	PATEL	NEAR AMBAMATA MAHUDHA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387335	0035465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KOKILABEN	MAHENDRA KUMAR	PATEL	MAHENDRA KUMAR	V	PATEL	PANDYA NO KHANCHO PO MAHUDHA TAL NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387335	0039242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BALDEVKUMAR	VINUBHAI	PATEL	NA	NA	NA	MUKHI KHADKI TAMAHUDHA DISTKHEDA SINGHALI	INDIA	GUJARAT	KHEDA	387335		12026800-00117728-11866	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	12-SEP-2027	ATNPP2445E					FY-3
BHIKHABHAI	SHANKARBHAI	PATEL	SHANKARBHAI	M	PATEL	AT RAJNAGAR NR BUS STAND TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0033573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHANCHALBEN	HARMANBHAI	PATEL	HARMANBHAI	Z	PATEL	AZAD CHOWK NARSANDA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0034556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DAHAYABHAI	CHATURBHAI	PATEL	CHATURBHAI	J	PATEL	NARSANDA TANADIAD DISTKAIRA KHEDA	INDIA	GUJARAT	KHEDA	387345	0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DAHAYABHAI	CHATURBHAI	PATEL	CHATURBHAI	J	PATEL	NARSANDA TANADIAD DISTKAIRA KHEDA	INDIA	GUJARAT	KHEDA	387345	0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DINESHKUMAR	CHUNIBHAI	PATEL	CHUNIBHAI	S	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0035400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DINESHKUMAR	CHUNIBHAI	PATEL	CHUNIBHAI	S	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0035400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
HARSHADK UMAR	HARMANBH AI	PATEL	HARMANBH AI	L	PATEL	AZAD CHOWK NARSANDA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0036959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	BHFPP8242Q					FY-3
JAGDISHKU MAR	SOMABHAI	PATEL	SOMBHAI	M	PATEL	NEAR POST OFFICE AZADA CHOWK NARSANDA TANADIAD DISTKAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0037981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JITENDRAKU MAR	RAOJIBHAI	PATEL	RAOJIBHAI	G	PATEL	AZAD CHOWK NARSANDA TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0038108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JITENDRAKU MAR	RAOJIBHAI	PATEL	RAOJIBHAI	G	PATEL	AZAD CHOWK NARSANDA TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0038108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAYABEN	CHIMANLAL	PATEL	CHIMANLAL	R	PATEL	CO CHIMANBHAI RAVJIBHAI PATEL NEAR CHORA TAL MATAR DIST KHEDA PO TRAJ KHEDA	INDIA	GUJARAT	KHEDA	387345	0038109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PUSHPABEN	DAHABHAI	PATEL	DAYABHAI	S	PATEL	CO DAYABHAI SHANKARBHAI BINJIJI PATEL KAKAPARTY NARSANDA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0043606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHIVABHAI	RAMDAS	PATEL	RAMDAS	H	PATEL	LEMMON MERCHANT NARSANDA TA NADIAD DIST KHEDA	INDIA	GUJARAT	KHEDA	387345	0046875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHIVABHAI	RAMDAS	PATEL	RAMDAS	H	PATEL	LEMMON MERCHANT NARSANDA TA NADIAD DIST KHEDA	INDIA	GUJARAT	KHEDA	387345	0046875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VAGHJIBHAI	VALLBHABH AI	PATEL	VALLABHAB HAI	M	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0049814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VAGHJIBHAI	VALLBHABH AI	PATEL	VALLABHAB HAI	M	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0049814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ABDULHAMID	AMANKHAN	PATHAN	NA	NA	NA	NEAR HAVELI NARSANDA DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0072551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					MUNIRULLAKHA NAMANKHANPA THAN	FY-3
RAJNIKANT	RAOJIBHAI	PATEL	RAOJIBHAI	CHHOTABH AI	PATEL	DESAI VAGO RAJANAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0085541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	BFLPP6138P					FY-3
MANILAL	BECHARBHAI	PATEL	BECHARBHAI	NA	PATEL	PO VINA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387355	0041211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GHANSHYAM	BHAI	MANUBHAI PATEL	NA	NA	NA	AT DUMRAL PODUMRAL NADIAD	INDIA	GUJARAT	KHEDA	387355		12012600-00030151-280010100001009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ACZPP4985A			KRUTMAULIKBH AIPATEL		FY-3
GOVINDBHAI	NATHABHAI	PATEL	NATHABHAI	A	PATEL	AT POST TORNA AT KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0036285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MANIBHAI	KHODABHAI	PATEL	KHODABHAI	G	PATEL	MANDIR NI KHADKI POST TORNA TA KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0041119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NARENDRA KUMAR	ADITRAM	PATEL	ADITRAM	M	PATEL	UNDI KHADKI AT POST TORNA TA KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0042666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHARATKUMAR	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	MOTI KHADKI DIST KHEDA AT GUNTAL TAL NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387370	0033575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMBHAI	DAHAYABHAI	PATEL	NA	NA	NA	NR SAMAJ MANDIR GUNTAL TAL NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387370	0054635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
YOGESHKUMAR	JASHBHAI	PATEL	NA	NA	NA	MOTI KHADKI AT POST GUNTAL KHEDA	INDIA	GUJARAT	KHEDA	387370	0069865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
YOGESHKUMAR	JASHBHAI	PATEL	NA	NA	NA	MOTI KHADKI AT POST GUNTAL KHEDA	INDIA	GUJARAT	KHEDA	387370	0069865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ISHIT	JAGDISHBHAI	PATEL	J	J	PATEL	2894 JAGDISH BHUVAN UTTARSANDAG NADIAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387370	0085416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	BEZPP1283E					FY-3
GITA	DEVENDRA	SHAH	DEVENDRA	KRISHNALAL	SHAH	HARI KRIPA NEAR STAND PO UTTERSANDA PO UTTERSANDA	INDIA	GUJARAT	KHEDA	387370		IN300636-10052553-3150100004670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027	CNTPS4483D			ROMILDEVENDRAKUMARSHAH	DEVENDRAKRISHNALALSHAH	FY-3
DEVENDRAKUMAR	KRISHNALAL	SHAH	KRISHNALAL	VRIJVALLDAS	SHAH	HARIKRIPA NEAR STAND UTTERSANDA UTTERSANDA	INDIA	GUJARAT	KHEDA	387370		IN300636-10152100-3150100004670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	AGEPS0269D			ROMILDEVENDRAKUMARSHAH	GITABENDEVENDRAKUMARSHAH	FY-3
PRAMOD	RAMBHAI	AMIN	SO	NA	RAMBHAI	AMIN POLE VASO DT KAIRA KHEDA	INDIA	GUJARAT	ANAND	387380	0002846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	213.00	12-SEP-2027	APAPA2687L					FY-3
PUNJALAL	FULCHANDBHAI	SONI	FULCHANDBHAI	B	SONI	HOLICHAKLA AT VASO VIA NADIAD DIST KAIRA GUJARAT PIN KHEDA	INDIA	GUJARAT	ANAND	387380	0043603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHARDABEN	AMBALAL	SHAH	NA	NA	NA	HOLI CHAKLA CHOKSY BAZAR VASO KHEDA	INDIA	GUJARAT	ANAND	387380	0048651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				KRISHNAKANTAMBALALSHAH		FY-3
SHARDABEN	AMBALAL	SHAH	NA	NA	NA	HOLI CHAKLA CHOKSY BAZAR VASO KHEDA	INDIA	GUJARAT	ANAND	387380	0048651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				KRISHNAKANTAMBALALSHAH		FY-3
MADHUBEN	MANUBHAI	SHUKLA	WO	NA	MANUBHAI	CO MADHUBEN MANUBHAI SHUKLA BARIFALIYA AT PO MATAR TA MATAR DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387530	0024950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SADHANABEN	MANUBHAI	SHUKLA	SO	NA	JAMNASHANKER	CO MADHUBEN MANUBHAI SHUKLA BARI FALIYA NR GAYATRI MANDIR AT PO MATAR TA MATAR DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387530	0024952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
MAHUIBHAI	BHAILALBHAI	PATEL	NA	NA	NA	AT & P O RATANPURA VIA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387570	0012246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027				KANTILALBHAILALBHAI PATEL		FY-3
FULABHAI	SOMABHAI	THAKOR	NA	NA	NA	BATHIPURA POST RATANPURA TA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387570	0036087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
LEELABEN	RAMANLAL	PANCHAL	NA	NA	NA	ANTISAR DARWAJA KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0021904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				RAMANLALMAT HURDASPANCHAL		FY-3
PANUBHAI	KESHAVLAL	SHAH	SO	NA	KESHAVLAL	CO KIRAN CHEMIST KAPAD BAZAR KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0051774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3

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RAJIYABIBI	AKABERBHAI	LUHAR	NA	NA	NA	A ONE AGRICULCHAR STEEL OUT SIDE ANTISAR GATE OPP JOM GARJUNA PRESS KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0062834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					AKBERBHAI GUL ABBHAIBHAILU HAR	FY-3
GHANSHYAM BHAI	NA	CHHOTABHAI	NA	NA	NA	ASHRAM FALIA AT PO ANTROLI TALKAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0081183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VISHNUBHAI	MANIBHAI	PATEL	MANIBHAI	NA	PATEL	BALIYADEV SOCIETY ATPORAMPUR TANADIADIST KHEDA RAMPUR	INDIA	GUJARAT	KHEDA	387710		12060400-00025313-312402010009483	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	12-SEP-2027	AUHPP7551Q			RUPALBENVISH NUBHAIPATEL		FY-3
CHANDRAKANT	PURUSHOTTAMDAS	PATEL	PURUSHOTAMDAS	B	PATEL	GANIPUR DHOLKA DIST AHMEDABAD PIN AHMEDABAD	INDIA	GUJARAT	KHEDA	387810	0034812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GOVINDBHAI	PURUSHOTTAMDAS	PATEL	PURUSHOTAMDAS	B	PATEL	GANIPUR DHOLKA DIST AHMEDABAD PIN AHMEDABAD	INDIA	GUJARAT	KHEDA	387810	0036409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PINAKIN	MANIBHAI	PATEL	SO	NA	MANIBHAI	CO VALLABH FARM SERVICES NR 4 MUNICIPALITY HOSPITAL STATION ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0009871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027					NIRUPINAKINPATEL	FY-3
BANSILAL	RATILAL	PANDYA	NA	NA	NA	OLD RAMJI TEMPLE BANK RD ANAND	INDIA	GUJARAT	ANAND	388001	0011815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					BIPINCHANDRAR ATILALPURANI	FY-3
UPENDRA	AMICHAND	SHAH	SO	NA	AMICHAND	HIMDIP NR RADHAKRISHNAN STATUE OPP BRAHMAKUMARI SARDARGUNJ ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0013156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KANTILAL	SHANTILAL	JOSHI	NA	NA	NA	CO MAHESHKUMAR JAYANTILAL PANDYA 22 JAIMINI PARK BLOCK NO22 ANAND	INDIA	GUJARAT	ANAND	388001	0014861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					KANTILALSHANTILALJOSHI	FY-3
RAMESHCHANDRA	RATILAL	PURANI	SO	NA	RATILAL	OLD RAMJI MANDIR BANK ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0016106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027					RASHMIKABEN RAMESHCHANDRAPURANI	FY-3
CAROLINE	HIMATLAL	RATHOD	SO	NA	RAMJIBHAI	RATHOD NIVAS NEAR PARIKH BHAVAN POANAND ANAND	INDIA	GUJARAT	ANAND	388001	0021594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SHOBHNAHIMAT LALRATHOD	FY-3
JAYANTIBHAI	LALLUBHAI	PATEL	NA	NA	NA	1 KRISHNA SOCIETY STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0026061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027					SHARDABENJAY ANTIBHAIPATEL	FY-3
JAYANTIBHAI	LALLUBHAI	PATEL	NA	NA	NA	1 KRISHNA SOCIETY STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0026061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027					SHARDABENJAY ANTIBHAIPATEL	FY-3
DAHAYABHAI	M	PATEL	SO	NA	MOTIBHAI	AT PO VAGHASI TALUKA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388001	0027226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					LALITABENDPATIL	FY-3
DAHAYABHAI	M	PATEL	SO	NA	MOTIBHAI	AT PO VAGHASI TALUKA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388001	0027226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					LALITABENDPATIL	FY-3
AMBUBHAI	DOLABHAI	PATEL	DOLABHAI	V	PATEL	26 SHREENATHJI PARK MANGALPURA ROAD ANAND DIST KAIRA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	0032135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHUPANDRABHAI	JIVABHAI	PATEL	JIVABHAI	R	PATEL	MOTI KHADKI P O VASAD TA ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0033516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
CHETANKU MAR	CHATURBH AI	PATEL	BHAILALBH AI	NA	PATEL	CO MAHESH A PATEL S KRISHIVAN SOCIETY ANAND SOJITRA ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0034611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
CHATURBH AI	SHIVABHAI	PATEL	SHIVABHAI	H	PATEL	JALADEEP 2ND FLOOR NEW CIVIL COURT ROAD AT AND POST ANAND	INDIA	GUJARAT	ANAND	388001	0034651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHATURBH AI	SHIVABHAI	PATEL	SHIVABHAI	H	PATEL	JALADEEP 2ND FLOOR NEW CIVIL COURT ROAD AT AND POST ANAND	INDIA	GUJARAT	ANAND	388001	0034651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHATURBH AI	DYABHAI	PATEL	DYABHAI	L	PATEL	9B VRINDAVAN SOCIETY VIDYANAGAR ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0034909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHHOTABH AI	VAHERIBHAI	PATEL	VAHERIBHAI	V	PATEL	CO MAHENDRA RAOJIBHAI PATEL UNDI SHERI NR SWAMINARAYAN MANDIR ANAND	INDIA	GUJARAT	ANAND	388001	0034957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHIMANBH AI	FULABHAI	PATEL	FULABHAI	R	PATEL	3KARUNA COOPERATIVE HOUSING SOCIETY AMULDAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0034966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DINESHBHAI	MOHANLAL	DAVE	MOHANLAL	K	DAVE	CO MS NARANJ PUNJABHAI DAVE & CO STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0035373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	558.00	12-SEP-2027						FY-3
JASHVANTL AL	CHANDULAL SHAH		CHANDULAL	M	SHAH	4A MAHAVIR HOUSING COOP SOCIETY VIHAR ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388001	0038575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KIRITBHAI	PURUSHOTT AMDAS	PATEL	PURUSHOT TAMDAS	Z	PATEL	P O ASHI TAL PETLAD DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388001	0039819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
NAGINBHAI	DESAIBHAI	PATEL	DESAIBHAI	M	PATEL	CO KIRTIKUMAR N PATEL 24 KRUSHNKUNJ SOC NR ROSANI GAS GRID RD ANAND	INDIA	GUJARAT	ANAND	388001	0042499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NAGINBHAI	DAHABHAI	PATEL	DAHABHAI	B	PATEL	DWARKESH KRUPA JEEVANDEEP COLONY OPP SARDARBAG ANAND	INDIA	GUJARAT	ANAND	388001	0042613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRANLAL	KESHVLAL	JOSHI	KESHVLAL	C	JOSHI	NO18 INDRAPURI SOCIETY NEAR GREED ANAND	INDIA	GUJARAT	ANAND	388001	0043935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PURSHOTTA M	CHATURBH AI	PATEL	CHATURBH AI	M	PATEL	RAKSHAAMUL DAIRY ROAD PUSPA KUNJ COLONY ANAND	INDIA	GUJARAT	ANAND	388001	0044239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PURSHOTTA M	CHATURBH AI	PATEL	CHATURBH AI	M	PATEL	RAKSHAAMUL DAIRY ROAD PUSPA KUNJ COLONY ANAND	INDIA	GUJARAT	ANAND	388001	0044239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAJNIKANT	NARANBHAI	PATEL	NARANBHAI	S	PATEL	JALADEEP 2ND FLOOR NEW CIVIL COURT ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0045080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RANCHHOD BHAI	KHODABHAI	PATEL	KHODABHAI	D	PATEL	MOTI KHADKI P O BHALEJ TAL ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388001	0045806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RANCHHOD BHAI	KHODABHAI	PATEL	KHODABHAI	D	PATEL	MOTI KHADKI P O BHALEJ TAL ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388001	0045806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAMESHBHAI	SOMABHAI	PATEL	SOMABHAI	A	PATEL	OPP ANAND CEMENT PIPE WORKS AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0045818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMESHBHAI	SOMABHAI	PATEL	SOMABHAI	A	PATEL	OPP ANAND CEMENT PIPE WORKS AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0045818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHANABHAI	MOTIBHAI	PATEL	NA	NA	NA	6 SHREEJI SOCIETY NEAR TOWN HALL BEHIND THAKKAR WADI ANAND	INDIA	GUJARAT	ANAND	388001	0046961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHANABHAI	MOTIBHAI	PATEL	NA	NA	NA	6 SHREEJI SOCIETY NEAR TOWN HALL BEHIND THAKKAR WADI ANAND	INDIA	GUJARAT	ANAND	388001	0046961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SABANNA	R	PATIL	RAYAPPA	D	PATIL	HANUMAN WELDING WORKS STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0047864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHANTILAL	VANMALIDAS	SONI	VANMALIDAS	N	SONI	CHOKSI BAZAR UNDI SHERI ANAND	INDIA	GUJARAT	ANAND	388001	0047865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
TARABEN	PURSHOTTA M	PATEL	PURSHOTTA M	C	PATEL	RAKSHA PUSPAKUNJ COLONY AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0049219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
TARABEN	PURSHOTTA M	PATEL	PURSHOTTA M	C	PATEL	RAKSHA PUSPAKUNJ COLONY AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0049219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VINODCHANDRA	MAGANLAL	SUTHAR	NA	NA	NA	7B NARAYAN BUNGLOWS SOCIETY BESIDES AAGMAN SOCIETY CHAVDAPURA JIRODIA ROAD OPP CHAVDAPURA BUS STAND	INDIA	GUJARAT	ANAND	388001	0049848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VINODCHANDRA	MAGANLAL	SUTHAR	NA	NA	NA	7B NARAYAN BUNGLOWS SOCIETY BESIDES AAGMAN SOCIETY CHAVDAPURA JIRODIA ROAD OPP CHAVDAPURA BUS STAND	INDIA	GUJARAT	ANAND	388001	0049848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VITHALBHAI	HARMANBHAI	PATEL	HARMANBHAI	NA	PATEL	HARMANKRUPA AMRAKUNJ SOCIETY CIVIL COURT ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0050269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VITHALBHAI	HARMANBHAI	PATEL	NA	NA	NA	HARMANKRUPA AMRAKUNJ SOCIETY CIVIL COURT ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0051253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				VINESHKUMAR VITHALBHAI PATEL		FY-3
CHATURBHAI	JETHABHAI	PATEL	NA	NA	NA	19 MUNICIPAL SHOPS GANESH CHOKADI ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0051486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				VIJAYKUMAR CHATURBHAI PATEL		FY-3
VISHNUBHAI	N	PATEL	NA	NA	NA	18 CHAITANYA HARIDHAM OPP DENA PARIVAR VALLABH VIDYANAGAR RD ANAND	INDIA	GUJARAT	ANAND	388001	0058434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
DIVYABEN	KRISHNAKANT	PATEL	KRISHNAKANT	NA	PATEL	CHAPATO MOTA ADADH ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0083695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027						FY-3
SUMITRABEN	KANUBHAI	SHAH	KANUBHAI	NA	SHAH	AT AND POST ANKLAV NEAR BUS STAND ANKLAV ANAND	INDIA	GUJARAT	ANAND	388001	0084358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DHIRAJBEN	MAHENDRA BHAI	GAJJAR	MAHENDRA BHAI	NA	GAJJAR	SHREE SHANTI NR MANGAL PARK OPP GOPI CINEMA ANAND	INDIA	GUJARAT	ANAND	388001	0085098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AVMPG7349H				RAVIKUMARMA HENDRABHAISA NKALPURA	FY-3
JASHBHAI	CHANDULAL	SHETH	NA	NA	NA	SHREE ANAND DIESEAL SARDAR GUNJ ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0086229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	CBVP56468L				TARABENJASHB HAISHETH	FY-3
BHARATBHAI	L	PATEL	NA	NA	NA	SOMASHWAR 7 GITA PARK DR KURIEN ENCLAVE ROAD ANAND	INDIA	GUJARAT	ANAND	388001	RI00242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
SAGARMAL	L	CHORADIA	NA	NA	NA	B20 SWAMINARAYAN SOCIETY BEHIND SARDAR GANJ ANAND ANAND	INDIA	GUJARAT	ANAND	388001		12010900-02760606-1831000057385	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AFVPC2598D					FY-3
SONAL	BHARAT	BHAIPATEL	BHARAT	NA	BHAI	7GEETA PARK SOMESHWAR DRKURIEN ENCLAVE ANAND	INDIA	GUJARAT	ANAND	388001		12024700-00028855-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027	AGYPP9330Q					FY-3
BHARATKUMAR	LAXMIKANT	PATEL	NA	NA	NA	7 GEET PARKSOMESHWARA DRKURIEN ENCLAVE ANAND	INDIA	GUJARAT	ANAND	388001		12063800-00164508-108010011000448	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	12-SEP-2027	AESP7117B					FY-3
SOMABHAI	VIRAMBHAI	PATEL	VIRAMBHAI	NA	PATEL	2 SUNDERVAN SOCIETY BH PANCHAL HALL ANAND	INDIA	GUJARAT	ANAND	388001		12067400-00011682-312302010070453	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	507.00	12-SEP-2027	AIRPP5467D					FY-3
BABUBHAI	AMBALAL	PATEL	NA	NA	NA	188 SAPTARSHI SOCIETY BH SHASTRI BAUY ANAND ANAND	INDIA	GUJARAT	ANAND	388001		IN300394-13989185-16268	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	AFSP6649D					FY-3
LALJIBHAI	BHURABHAI	PRAJAPATI	NA	NA	NA	BHAGVATI KRUPA GREED ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001		IN300636-10016429-6061	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	12-SEP-2027	ADUPP5350M					FY-3
REVABEN	RAOJIBHAI	PATEL	WO	NA	RAOJIBHAI	JALADEEP NEAR BAKROL ROAD NEAR RAILWAY HOSTEL VALLABH VIDHYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0014404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
KANTABEN	RAMBHAI	PATEL	NA	NA	NA	203 BAKROL RD ACHUT VALLABH VIDYANAGAR VIA ANAND ANAND	INDIA	GUJARAT	ANAND	388120	0018054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9036.00	12-SEP-2027						FY-3
KANTABEN	RAMBHAI	PATEL	NA	NA	NA	203 BAKROL RD ACHUT VALLABH VIDYANAGAR VIA ANAND ANAND	INDIA	GUJARAT	ANAND	388120	0018054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9036.00	12-SEP-2027						FY-3
PRAHLADRAI	MADANGOPAL	AGRAWAL	NA	NA	NA	UPASANA NR MOTI KAKA CHAWL OPP ANAND CITY BUS STAND P O VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0027891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
SHANTABEN	KANTIBHAI	DESAI	WO	NA	KANTIBHAI	CO U K DESAI JALADEEP 11 VAIBHAV SOC NR GANESH GUEST HOUSE S D DESAI HIGH SCHOOL RD VALLABH VIDYANAG	INDIA	GUJARAT	ANAND	388120	0030857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	12-SEP-2027					KANTIBHAIKASHI BHAIDESAI	FY-3
HARIHAR	OCHCHHAVLAL	SHUKLA	OCHCHHAVLAL	F	SHUKLA	2223 YAMUNA PARK NANA BAZAR VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0036989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JASHBHAI	REVABHAI	PATEL	REVABHAI	H	PATEL	26 PROFESORS SOCIETY VALLABH VIDYANAGAR AT KARAMSAD388325 ANAND	INDIA	GUJARAT	ANAND	388120	0038139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MOHANBHAI	SHIVABHAI	PATEL	NA	NA	NA	CO RUNG BHUMI PARK HOUSE NO 44 KARAMSAD ROAD VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0042233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAMA	ISHVARRAI	TRIVEDI	ISHVARRAI	A	TRIVEDI	ALAKH NR RAVI SOCIETY BHAIKAKA MARG VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0045016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAQIBBHAI	SOMABHAI	PATEL	SOMABHAI	M	PATEL	CO M C PATEL NIRAV NR LALLUBHAIS ESTATE BH UCO BANK VALLABH VIDHYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0045142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMANBHAI	PRABHUDAS	PATEL	PRABHUDAS	M	PATEL	CO S M PATEL GHANSHYAM 12 RAVI SOCIETY NR CITY BUS STAND AT PO VALLABHVIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0045453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SAKUBHAI	GOVINDBHAI	PATEL	GOVINDBHAI	D	PATEL	KITAB MAHAL NEAR WATER TANK VALLABHVIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0046938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SAKUBHAI	GOVINDBHAI	PATEL	GOVINDBHAI	D	PATEL	KITAB MAHAL NEAR WATER TANK VALLABHVIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0046938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUMITRABEN	MADHUSUDAN	PATEL	MADHUSUDAN	M	PATEL	YAMUNA KUTIR NR RLY STATION BHAGYALAXMI SOCIETY VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0047868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHAVINKUMAR	RATILAL	PATEL	NA	NA	NA	KASHIVALLAB NR VAIBHAV CINEMA BAKROL ANAND	INDIA	GUJARAT	ANAND	388120	0086276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027	AWKPP5122G					FY-3
PARUL	BHARATBHAI	PATEL	NA	NA	NA	D11 UNIVERSITY STAFF COLONY SPUNIVERSTY CAMPUS VVNAGAR ANAND	INDIA	GUJARAT	ANAND	388120		12025500-00059846-1070005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AVIPP1214G					FY-3
DINESHBHAI	FULABHAI	PATEL	FULABHAI	UMEDBHAI	PATEL	KOTHAVI P O RUNAJI TA PETLAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388150	0035443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JASHBHAI	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	N	PATEL	CO MANUBHAI DHULABHAI PATEL PANDYA SHERI TARAPUR DIST KHEDA TA KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388180	0038006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JASHBHAI	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	N	PATEL	CO MANUBHAI DHULABHAI PATEL PANDYA SHERI TARAPUR DIST KHEDA TA KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388180	0038006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RASIKBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	R	PATEL	VALABHAI NI KHADKI TARAPUR TAL CAMBAY DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388180	0045394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
MANAHARLAL	KANTILAL	SONI	NA	NA	NA	NEAR POST OFFICE BHALEJ TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388205	0040963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
RAJANIKANT	SOMABHAI	PATEL	SOMABHAI	D	PATEL	AT RATANPURA TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388205	0045083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAJANIKANT	SOMABHAI	PATEL	SOMABHAI	D	PATEL	AT RATANPURA TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388205	0045083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MANUBHAI	JIVABHAI	PATEL	NA	NA	NA	PO BHARODA TALUKA ANAND KHEDA	INDIA	GUJARAT	ANAND	388210	0052507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027					KAPILABENMAN UBHAIPATEL	FY-3
MANUBHAI	JIVABHAI	PATEL	NA	NA	NA	PO BHARODA TALUKA ANAND KHEDA	INDIA	GUJARAT	ANAND	388210	0052507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027					KAPILABENMAN UBHAIPATEL	FY-3
SHILPABEN	ARUNKUMAR	PATEL	WO	NA	ARUNKUMAR	SONA TAKARI P O ODE VIA ANAND DIST KHEDA	INDIA	GUJARAT	ANAND	388210	0052938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
SURYABEN	HARMANBHAI	PATEL	HARMANBHAI	D	PATEL	NEAR SWAMINARAYAN MANDIR POODE VIA ANAND KAIRA GUJARAT KHEDA	INDIA	GUJARAT	ANAND	388210	0084508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHARAT	RAOJIBHAI	PATEL	RAOJIBHAI	A	PATEL	SURYA NIVAS THAMNA TALUKA ANAND PIN KHEDA	INDIA	GUJARAT	KHEDA	388215	0033482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHARAT	RAOJIBHAI	PATEL	RAOJIBHAI	A	PATEL	SURYA NIVAS THAMNA TALUKA ANAND PIN KHEDA	INDIA	GUJARAT	KHEDA	388215	0033482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NAVINITAL	KESHAVLAL	SHAH	NA	NA	NA	PANCHVATI KAKANI POLE UMRETH KHEDA	INDIA	GUJARAT	ANAND	388220	0001457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NAVINITAL	KESHAVLAL	SHAH	NA	NA	NA	PANCHVATI KAKANI POLE UMRETH KHEDA	INDIA	GUJARAT	ANAND	388220	0001457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GOVINDLAL	KESHAVLAL	PATEL	NA	NA	NA	STATION ROAD UMRETH KHEDA	INDIA	GUJARAT	ANAND	388220	0014207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					NATVERLALKESH AVLALPATEL	FY-3
ASHVIN	DEVSHANKAR	DAVE	DEVSHANKAR	A	DAVE	THIKHS POLE NR VARAHI MATA UMRETH KHEDA	INDIA	GUJARAT	ANAND	388220	0032753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GORDHANBHAI	AMBALAL	PATEL	AMBALAL	T	PATEL	AT GHORA PO PANSORATA ANAND KHEDA	INDIA	GUJARAT	ANAND	388220	0036207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HARISHBHAI	CHIMANBHAI	PATEL	CHIMANBHAI	C	PATEL	STATION ROAD UMRETH DIST KHEDA	INDIA	GUJARAT	ANAND	388220	0036951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAMJETRAM	KRISHNARAM	DAVE	KRISHNARAM	P	DAVE	REWAKAKAS POLE P O UMRETH DIST KHEDA	INDIA	GUJARAT	ANAND	388220	0038311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					LALITADAVE	FY-3
KRISHNAVADAN	MANEKLAL	KHAMBHOLJA	MANEKLAL	B	KHAMBHOLJA	OPP CHOKSHIS POLE UMRETH DIST KHEDA	INDIA	GUJARAT	ANAND	388220	0039220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NITIN	NAVINITAL	SHAH	NA	NA	NA	REVAKAKANI POLE PANCHVATI UMRETH DIST ANAND GUJARAT KHEDA	INDIA	GUJARAT	ANAND	388220	RI00142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027					DAXANITINSHAH	FY-3
DAHAYABHAI	MAVAJIBHAI	PATEL	NA	NA	NA	AT BHANTHALALAT P O BHANTHALA TA BALASINOR KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0035305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GANGARAM	VALAJIBHAI	PATEL	NA	NA	NA	AT BHANTHALALAT P O BHANTHALA TA BALASINOR KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0036206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GANGARAM	VALAJIBHAI	PATEL	NA	NA	NA	AT BHANTHALALAT P O BHANTHALA TA BALASINOR KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0036206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
NAGINLAL	NA	ASHAH	NA	NA	NA	DERSHERI BALASINOR KAIRA DIST GUJARAT STATE KHEDA	INDIA	GUJARAT	MAHISA GAR	388255	0078166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027	AHLPS7081D			NOMINATIONRE CEIVEDREFERTO KYCSCANNE		FY-3
MOHAMAD SAFI	ISMAILBHAI	SHAIKH	NA	NA	NA	GOLWAD TALAV DARWAJA ROAD BALASINOR DIST KHEDA	INDIA	GUJARAT	MAHISA GAR	388255		IN301991-10452740-13260	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	12-SEP-2027	BIEPS1951B					FY-3
CHANDRAK ANTBHAI	MANGALBH AI	PATEL	MANGALBH A	S	PATEL	PRINCIPAL J N HIGH SCHOOL PO ADAS RD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0034669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHANDRAK ANTBHAI	MANGALBH AI	PATEL	MANGALBH A	S	PATEL	PRINCIPAL J N HIGH SCHOOL PO ADAS RD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0034669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KAMALBEN NH	KHUMANSI NH	RAJ	KHUMANSI NH	B	RAJ	SANKER SUTHARNI KHADKI P O ADAS TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0039253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KAMALBEN NH	KHUMANSI NH	RAJ	KHUMANSI NH	B	RAJ	SANKER SUTHARNI KHADKI P O ADAS TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0039253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NATAVARSI NH	NARANSINH	RAJ	NARANSINH	M	RAJ	DADANI KHADKI AT POST ADAS TAL ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0043117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RASIKLAL	MOHANLAL	PARIKH	MOHANLAL	G	PARIKH	NEW STREET ADAS ROAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388305	0045123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
RASIKLAL	MOHANLAL	PARIKH	MOHANLAL	G	PARIKH	NEW STREET ADAS ROAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388305	0045123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
SAMANTSIG H	RAMSINGH	PARMAR	RAMSINGH	S	PARMAR	DENAPURA POST ADAS TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388305	0046650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SAMANTSIG H	RAMSINGH	PARMAR	RAMSINGH	S	PARMAR	DENAPURA POST ADAS TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388305	0046650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAYENDRAK UMAR	PURSOTTA MDAS	PATEL	NA	NA	NA	MANOR TEKRA VASAD TA ANAND DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0062214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KINJALKUM AR	VASANTBHAI	PATEL	NA	NA	NA	VASANT NIWAS OPP HIGH SCHOOL VASAD ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0086317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	APOPP8238C					FY-3
BHANUBEN AI	CHATURBH AI	PATEL	CHATURBH AI	K	PATEL	NEAR HAVELI KAKAS KHADKI BAKROL VIA ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388315	0034043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHANUBEN AI	CHATURBH AI	PATEL	DO	NA	CHATURBH AI	NEAR HAVELI KAKAS KHADKI BAKROL VIA ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388315	0034317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				DAHIBENCHATU RBHAIPATEL		FY-3
JITENDRAKU MAR	CHIMANBH AI	PATEL	CHIMANBH AI	M	PATEL	NEAR POST OFFICE AT POST BAKROL TA ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388315	0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JITENDRAKU MAR	CHIMANBH AI	PATEL	CHIMANBH AI	M	PATEL	NEAR POST OFFICE AT POST BAKROL TA ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388315	0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GAURAV	NA	THAKORE	NA	NA	NA	14 VAUAYANT TOWNSHIP NR VAISHNAV TOWNSHIP POST BOKRAL ANAND	INDIA	GUJARAT	ANAND	388315	0084829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027				DARSHAKTHAKO RE		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHANDRAKANT	JAYANTILAL	SHAH	SO	NA	JAYANTILAL	CO JAYANTILAL RANCHHODDAS SHAH AT POST CHIKHODRA TA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388320	0015286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHANDRAKANT	JAYANTILAL	SHAH	SO	NA	JAYANTILAL	CO JAYANTILAL RANCHHODDAS SHAH AT POST CHIKHODRA TA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388320	0015286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DAHABHAI	MOTIBHAI	PATEL	SO	NA	MOTIBHAI	SHAH STREET NEAR BETHAK AT POST CHIKHODRA TAL ANAND DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388320	0030627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				GIRISHBHAI DAHABHAI PATEL		FY-3
PUSPABEN	SHANTIBHAI	PATEL			SHANTIBHAI M	4171KH RAJNAGAR MANGALDEEP OPP VALLABH ICE FACTURY CHIKHODRA ROAD KHEDA	INDIA	GUJARAT	ANAND	388320	0044231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
LALITABEN	JASHBHAI	PATEL	NA	NA	NA	CO DR J P PATEL SANTRAM RD KARAMSAD VIA ANAND KHEDA	INDIA	GUJARAT	ANAND	388325	0011694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
LALITABEN	JASHBHAI	PATEL	NA	NA	NA	CO DR J P PATEL SANTRAM ROAD KARAMSAD VIA ANAND KHEDA	INDIA	GUJARAT	ANAND	388325	0012901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				VINAYAK JASHBHAI PATEL		FY-3
NITIDA	MAHENDRA KUMAR	PATEL	NA	NA	NA	CO SHRI JASHBHAI HATHIBHAI PATEL AKSHARSADAN NR BUS STAND KARAMSAD KHEDA	INDIA	GUJARAT	ANAND	388325	0023595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				MAHENDRA KUMAR JASHBHAI PATEL		FY-3
MAHENDRA KUMAR	JASHBHAI	PATEL	NA	NA	NA	CO SHRI JASHBHAI HATHIBHAI PATEL AKSHARSADAN NR BUS STAND KARAMSAD KHEDA	INDIA	GUJARAT	ANAND	388325	0023596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				NITIDAMA HENDRA KUMAR PATEL		FY-3
DUSHYANTBHAI	GORDHANBHAI	PATEL		G	PATEL	CO JAYESHBHAI C PATEL OPP POST OFFICE KARAMSAD KHEDA	INDIA	GUJARAT	ANAND	388325	0035264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DILIPKUMAR	JASHBHAI	PATEL			JASHBHAI R	BHAGVANDAS NI KHADKI KARAMSAD DIST KAIRA TA ANAND PIN KHEDA	INDIA	GUJARAT	ANAND	388325	0035767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DILIPKUMAR	JASHBHAI	PATEL			JASHBHAI R	BHAGVANDAS NI KHADKI KARAMSAD DIST KAIRA TA ANAND PIN KHEDA	INDIA	GUJARAT	ANAND	388325	0035767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NITABEN	JAGDISHBHAI	PATEL			JAGDISHBHAI A	CO JAGDISHBHAI A PATEL SHRIVASHARY KARAMSAD VIDYANAGAR RD KARAMSAD KHEDA	INDIA	GUJARAT	ANAND	388325	0043111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHASKERBHAI	RAMANBHAI	PATEL	NA	NA	NA	11VRINDAVAN SOCIETY OPPVALAND CHHATRALAY KARAMSAD VIDYANAGAR ROAD POKARAMSAD VIAANAND KHEDA	INDIA	GUJARAT	ANAND	388325	0076549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
RONAKKUMAR	HARSHADBHAI	PATEL	NA	NA	NA	587 BAPANI KHADKI KARMASD ANAND KARMASD	INDIA	GUJARAT	ANAND	388325		12023000-00766186-1002643	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AODPP7242N					FY-3
ANANDBEN	JASWANTSINH	PADHIYAR			JASWANTSINH S	KRUSHNA HSG SOC AT PO MOGAR TAL ANAND DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388340	0032203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHOGLILAL	BABULAL	SHAH			BABULAL NA	BAZAR P O MOGRI VIA ANAND PIN ANAND	INDIA	GUJARAT	ANAND	388345	0033429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VITHALBHAI	SIVABHAI	PATEL	SHIVABHAI	NA	PATEL	COROHITKUMAR AMBALAL PRAJAPATI PRATIKSHABUNGLOW MOGRI ROAD OPP DWARAKESH CHAMBERSNEAR NAVRANG SCTY AT	INDIA	GUJARAT	ANAND	388345	0049710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ANANTBHAI	MANUBHAI	PATEL	MANUBHAI	A	PATEL	VALLABH CHOWK POST NAVLI TAL ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388355	0032768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	BQTPP4779B					FY-3
KANUBHAI	FULABHAI	PATEL	NA	NA	NA	MAY SHARI P O SARSA TA ANAND DT KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388365	0039182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
NAVINCHAN DRA	MAGANBHAI	PATEL	NA	NA	NA	COTHAKOEBHAI M PATEL PRESIDENT AVENNE COHS BH PROT SOC AT & POVALLABH VIDHYANAGAR KHEDA	INDIA	GUJARAT	ANAND	388365	0042603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NAVINCHAN DRA	MAGANBHAI	PATEL	NA	NA	NA	COTHAKOEBHAI M PATEL PRESIDENT AVENNE COHS BH PROT SOC AT & POVALLABH VIDHYANAGAR KHEDA	INDIA	GUJARAT	ANAND	388365	0042603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAJNIBHAI	AMBALAL	PATEL	AMBALAL	NA	BHAI	MAY SHARI P O SARSA TA ANAND DT KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388365	0045032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
VIMALABEN	ARVINDBHAI	PATEL	WO	NA	ARVINDBHAI	CO ARVINDBHAI RAOJIBHAI PATEL MOTI KHADKI VADOD KHEDA	INDIA	GUJARAT	ANAND	388370	0050576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					KAMALABENGO VINDBHAIPATEL	FY-3
RANCHHOD BHAI	DESAIBHAI	PATEL	NA	NA	NA	JAWAHAR CHOWK AT & PO BANDHANI VIA ANAND DIST KHEDA	INDIA	GUJARAT	ANAND	388410	0014541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2340.00	12-SEP-2027						FY-3
RASHMIKABEN	NA	PATEL	PANKAJBHAI	KANUBHAI	PATEL	ALKAPURI BANDHANI PETLAD DISTANAND BANDHANI	INDIA	GUJARAT	ANAND	388410		IN300636-40127898-3520110065570	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8958.80	12-SEP-2027	CTWPP9200Q			PANKAJBHAIKPA TEL		FY-3
NAINABEN	SHAILESHBHAI	PATEL	WO	NA	SHAILESHBHAI	CO JASUBHAI A PATEL AT PO VADADIA NR DHARMAJ DIST KHEDA	INDIA	GUJARAT	ANAND	388430	0019190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027					KUSUMBENJASH BHAIPATEL	FY-3
ASHOK	RAMANLAL	PATEL	RAMANLAL	A	PATEL	BACHERDAS BHUVAN GANDHI CHOWK DHARMAJ KHEDA	INDIA	GUJARAT	ANAND	388430	0032184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GIRISHBHAI	RAMANLAL	PATEL	RAMANLAL	A	PATEL	BACHARDAS BHUVAN GANDHI CHOWK DHARMAJ TALPETLAD PIN KHEDA	INDIA	GUJARAT	ANAND	388430	0036271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HARENDRA	VINUBHAI	PATEL	SO	NA	VINUBHAI	AZAD CHOWK DHARMAJ TAL PETLAD DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388430	0037477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					VINUBHAIASHAB HAIPATEL	FY-3
KASHIBEN	SHIVABHAI	PATEL	SHIVABHAI	A	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0039054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KAMLABEN	KASHIBHAI	PATEL	KASHIBHAI	A	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0039055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KASHIBHAI	AMBALAL	PATEL	AMBALAL	B	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0039056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KOKILA	ASHOKBHAI	PATEL	ASHOKBHAI	RAMANLAL	PATEL	BACHERDAS BHUVAN GANDHI CHOWK DHARMAJ TALPETLAD PIN KHEDA	INDIA	GUJARAT	ANAND	388430	0039221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PALLAVIBEN	BABUBHAI	PATEL	BABUBHAI	R	PATEL	CO SHRI KASHIBHAI BABUBHAI PATEL VALLABH CHOWK DHARMAJ KHEDA	INDIA	GUJARAT	ANAND	388430	0043614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRAVIN	BABUBHAI	PATEL	BABUBHAI	C	PATEL	SUKHIA GANDHI CHOWK TAL PETLAD PO DHARMAJ KHEDA	INDIA	GUJARAT	ANAND	388430	0043851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAMBHAI	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	M	PATEL	VADADLA TAL PETLAD VIA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388430	0045464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHIVABHAI	ASHABHAI	PATEL	ASHABHAI	M	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0046676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUNIL	BABUBHAI	PATEL	BABUBHAI	R	PATEL	CO KASHIBHAI AMBALAL PATEL VALLABH CHOWK DHARMAJ TAPETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0046720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUMITRABEN	CHIMANBHAI	PATEL	NA	NA	NA	C O BHIKHUBHAI J PATEL AT AZAD CHOWK P O DHARAMAJ TA PETLAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388430	0046804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
URMILABEN	HARIKRISHNA	PATEL	HARIKRISHNA	U	PATEL	BHAGAT NIVAS 23 SHASTRINAGAR SOCIETY NIZAMPURA BARODA 390002 KHEDA	INDIA	GUJARAT	ANAND	388430	0049353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
YASHUMATIBEN	RAMESHBHAI	PATEL	NA	NA	NA	CO RAMESHBHAI G PATEL NAVI POLE DARMJ KHEDA	INDIA	GUJARAT	ANAND	388430	0050707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
JAIPRAKASHBHAI	D	PATEL	D	K	PATEL	GANDHI CHOWK DHARMAJ	INDIA	GUJARAT	ANAND	388430		13016700-00705301-280814100005111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AVDPP0326Q			KEYURJAYPRAKASHBHAI PATEL		FY-3
NILABEN	GOVINDLAL SHAH		WO	NA	GOVINDLAL	CO ANYONYA CO OP HOUSING SOCIETY RAMNATH ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	0015916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	356.00	12-SEP-2027						FY-3
NANDITA	MANHARLAL	SHAH	WO	NA	MANHARLAL	1 ANAYONYA COOP SOCIETY RAMNATH PETLAD VIA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388450	0023433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027						FY-3
CHIMANBHAI	DESAIBHAI	PATEL	DESAIBHAI	Z	PATEL	ARJANPURA PETLAD DIST KHEDA	INDIA	GUJARAT	ANAND	388450	0034633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VITHALBHAI	NARANBHAI	PATEL	NARANBHAI	C	PATEL	CO PATEL IRON BRASS FACTORY STATION ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	0050072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RITABEN	BALUBHAI	CHOKSHI	NA	NA	NA	42 JAWAHAR STREET NR SWAMINARAYAN TEMPLE PETLAD DIST ANAND	INDIA	GUJARAT	ANAND	388450		IN303085-10006206-30058029713	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	12-SEP-2027	AHDP C1820A			RAJENDRABALU BHAICHOKSHI		FY-3
MAHENDRA KUMAR	HARIBHAI	PATEL	HARIBHAI	L	PATEL	KHAREE KUI NEAR JUNA MANDIR SUNAV TAL PETLAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388470	0041798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHANTILAL	GORDHANBHAI	PATEL	GORDHANBHAI	T	PATEL	AT AMBALIPURA PO ANKLAV TA BORSAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388510	0046820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NILESHCHANDRA	AMBALAL	SHAH	NA	NA	NA	CO ALPESHKUMAR VINODCHANDRA SHAH IN BAZAR OPP JAIN TEMPLE UMETA TAL ANKLAV KHEDA	INDIA	GUJARAT	ANAND	388515	0057835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					TRUPTIBENNILE SHCHANDRASHAH	FY-3
KANTIBHAI	MANGALBHAI	PATEL	MANGALBHAI	S	PATEL	MOTI KHADAKI PO GAMBHIRA TAL BORSAD DIST KHEDA	INDIA	GUJARAT	ANAND	388520	0039820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
ARVINDBHAI	DAHYABHAI	PATEL	NA	NA	NA	PIPLAYAN BHADRAN KHEDA	INDIA	GUJARAT	ANAND	388530	0006963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3
MANDAKINI	JAGDISHBHAI	PATEL	NA	NA	NA	VRAJ VAS BHADRAN VIA ANAND KHEDA	INDIA	GUJARAT	ANAND	388530	0015525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
MAHENDRA KUMAR	VAGHJIBHAI	PATEL	VAGHJIBHAI	B	PATEL	LIMDA STREET NANI KHADKI BHADRAN DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388530	0041837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUBHASHCHANDRA	VAGHJIBHAI	PATEL	VAGHJIBHAI	B	PATEL	LIMDA STREET NANI KHADKI BHADRAN DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388530	0047889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
NALINI	S	PATEL	WO	NA	SURENDRA	MOTI KHADKI JIRAVAD BHADRAN TAL BORSAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388530	0051873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
NALINI	S	PATEL	WO	NA	SURENDRA	MOTI KHADKI JIRAVAD BHADRAN TAL BORSAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388530	0051873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
MAHENDRA BHAI	JIVENLAL	DAVE	NA	NA	NA	PATEL FALIYA NR L I C OFFICE BORSAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388540	0015764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					MANJULABENM AHENDRABHAID AVE	FY-3
BIPINBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	G	PTTEL	PO BODAL TA BORSAD DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388540	0034046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BIPINBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	G	PTTEL	PO BODAL TA BORSAD DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388540	0034046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DAHYABHAI	KHUSALDAS	PATEL	KHUSALDAS	J	PATEL	BAZAR BORSAD KHEDA	INDIA	GUJARAT	ANAND	388540	0035770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KAMALABEN	BHAILALBHAI	SHAH	BHAILALBHAI	NA	SHAH	CO BHAILALBHAI A SHAH FULCHHAP BIDIWALA KASHIPURA PO BORSAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388540	0039027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MAHENDRA BHAI	JIVANLAL	DAVE	JIVANLAL	NA	DAVE	PATEL FALIYA NR LIC OFFICE BORSAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388540	0040991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMANLAL	MANEKLAL	JAIN	MANEKLAL	NA	JAIN	VASANMERCHANT BORSAD BAZAR DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388540	0044858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PUSHPABEN	SHANTILAL	SONI	NA	NA	NA	SONI FALIA SONI KHADKI BORSAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388540	0055138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PANCHAL	SANJAY	MOHANBHAI	MOHANBHAI	NA	PANCHAL	AZAD MEDAN CHOKSHI BAZAR BORSAD DISTANAND KHEDA	INDIA	GUJARAT	ANAND	388540	0081697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
CHIMANBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	M	PATEL	POST ZAROLA TOWER ROAD TA BORSAD DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388590	0034694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RATILAL	HATHIBHAI	PATEL	HATHIBHAI	F	PATEL	BHUKANDAS NI KHADKI AT ZAROLA TAL BORSAD DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388590	0045828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHATURBHAI	HARMANBHAI	PRAJAPATI	HARMANBHAI	G	PRAJAPATI	HIRAVARANSI POLE CAMBAY DIST KHEDA	INDIA	GUJARAT	ANAND	388620	0034840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
VASANTLAL	HARILAL	SHAH	HARILAL	N	SHAH	CO CAMBAY MEDICAL SOTRE GAWARA BAZAR KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388620	0050266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ARVINDABEN	NATVERLAL	SHAH	WO	NA	NATVERLAL	CO NATVERLAL OCHHAVLAL SHAH SHANTI NIVAS SOCIETY SNEH KUTIR GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0005808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPPCHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0006454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027				CHANDRAKANTB ALCHANDSHAH		FY-3
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPPCHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0006454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027				CHANDRAKANTB ALCHANDSHAH		FY-3
JAYANTILAL	KESHAVLAL	SHAH	NA	NA	NA	SHYAM KUNJ 5 PRABHA KUNJ SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0007051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SAROJBEN	CHIMANLAL	SHAH	NA	NA	NA	CO ANISH GANDHI S1 TEJAS APARTMENT NO1 RAYANWADI SOCIETY BAMROLI ROAD PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0007303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027				INDRAVADANCH IMANLALSHAH		FY-3
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPP CHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0008252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPP CHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0008252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
SARJUBEN	ARVINDKUMAR	DESAI	WO	NA	ARVINDKUMAR	CO MR ARVINDKUMAR RATILAL DESAI RAYAN WADI SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0014879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PANKAJ	RANCHHODJI	DESAI	SO	NA	RANCHHODJI	ANAND NAGAR BH SETH P T ARTS SCIENCE COLLEGE GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0023632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RASIKLAL	FULCHANDAS	SHAH	NA	NA	NA	NEAR ADUMBAR KUVA GODHRA W RLY PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0024701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SULOCHANABEN RASIKLALSHAH		FY-3
SARASWATIBEN	CHAMPAKLAL	PATEL	WO	NA	CHAMPAKLAL	29 PRABHA KUNJ SOCIETY GODHRA DIST PMS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0026106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				HARISHCHAMPA KLALPATEL		FY-3
SARASWATIBEN	CHAMPAKLAL	PATEL	WO	NA	CHAMPAKLAL	29 PRABHA KUNJ SOCIETY GODHRA DIST PMS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0026106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				HARISHCHAMPA KLALPATEL		FY-3
AMBALAL	REVASHANKAR	PANDYA	REVASHANKAR		PANDYA	53 GHANSHYAM NAGAR NR REMAND HOME KANSUDI ROAD SCIENCE COLLEGE PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0032490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHARATKU MAR	BABUBHAI	SHAH	BABUBHAI	S	SHAH	NO 151 PRABHA KUNJ SOCIETY GODHRA DIST PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0033562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHIMANLAL	RAMANLAL	SHETH	RAMANLAL	H	SHETH	43 PADMA BHUVAN PRABHKUNJ SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0034627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHANDRAVATI	LAXMICHAND	SHAH	LAXMICHAND	NA	SHAH	CO NARENDRA M SHAH 5549 SHETHWADA GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0034730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DAHYABHAI	MANGALBHAI	PATEL	MANGALBHAI	NA	PATEL	KHANDWALA BUILDING SAHERA BHAGOL GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0035349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HASMUKHBHAI	NAGINDAS	SHAH	NAGINDAS	NA	SHAH	SATKAR DEPT STORE PANJARA POLE NR CHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0036859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HASUMATIBEN	RAMESHCHANDRA	PARIKH	RAMESHCHANDRA	M	PARIKH	1111 SAHAJ BHAVAN PRABHGUNJ SOCIETY ASHRAM ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0036942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JASHVANTBHAI	MANGALBHAI	PATEL	NA	NA	NA	HARKUNDI TAL GODHRA DIST PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0037995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
JAGDISHCHANDRA	GAURISHANKER	PATHAK	GAURISHANKER	D	PATHAK	35 KASHIPATISHWAR PRABHA KUNJ SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0038085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ALXPP6454H					FY-3
JAYANTILAL	VADILAL	PATEL	VADILAL	C	PATEL	CO MS PARSOTTAMDAS CHIMANLAL CO STATION ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0038086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAGDISHCHANDRA	THAKORBHAI	DESAI	THAKORBHAI	L	DESAI	142 THE SHRADDHEYA SOCIETY NR SIR P T COLLEGE GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0038093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAGDISHCHANDRA	THAKORBHAI	DESAI	THAKORBHAI	L	DESAI	142 THE SHRADDHEYA SOCIETY NR SIR P T COLLEGE GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0038093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KANAKKUMAR	NANUBHAI	PATEL	NANUBHAI	M	PATEL	138 ANKLESHWAR MAHADEV SOCIETY BH SHUKLA B SOC GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0039210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NAVINCHANDRA	AMBALAL	PANDYA	AMBALAL	R	PANDYA	ARYA NIVAS STATION ROAD GODHRA DIST PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0042878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SUDHABEN	SURESHCHANDRA	SHETH	SURESHCHANDRA	NA	SHETH	CO MR N M PARIKH GURU KRUPA MODIS VADI NO1 SHAHERA BHAGOL GODHRA P M S PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0046692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHANILAL	C	PATEL	CHAGANLAL	H	PATEL	STATION ROAD GODHRA DIST PANCHMAHALS	INDIA	GUJARAT	PANCH MAHAL S	389001	0046771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
SAGARBHAI	MANEKBHAI	BAROT	NA	NA	NA	AT MISSION ROAD P O GODHRA DT PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0046805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SARJULABEN	GOVINDLAL	SHAH	SARJVLAL	GOVINDLAL	SHAH	SNEH KUTIR SHANTI NIVAS SOCIETY GODHRA DIST PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0046816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VIMLAGAURI	CHIMANLAL	SHETH	CHIMANLAL	R	SHETH	43 PADMA BHUVAN PRABHAKUNJ SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0049796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HIRABEN	SHANTILAL	SHAH	NA	NA	NA	CO MS DOSHI MAFATLAL & SHANTILAL & CO BULLION MERCHANTS SHROFF BAZAR GODHRA PMS GUJARAT PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0055887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027				KIRITBHAISHANT ILALSHAH		FY-3
HIRABEN	SHANTILAL	SHAH	NA	NA	NA	CO MS DOSHI MAFATLAL & SHANTILAL & CO BULLION MERCHANTS SHROFF BAZAR GODHRA PMS GUJARAT PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0055887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027				KIRITBHAISHANT ILALSHAH		FY-3
ALKESH	ARVINDLAL	SHAH	NA	NA	NA	106GEETAMRUT AVENUE GEETA NAGAR BAMROLI ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0059952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAGINI	RAMESH	PARIKH	NA	NA	NA	41 PRAHAKUNJ SOCIETY SHRI YAMUNA NIWAS GODHRA DIST PACHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0066834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027				RAMESHHIRALA LPARIKH		FY-3
DAMINIBEN	NA	DAVE	NA	NA	NA	71A SHUKLA SOCIETY NEAR GYATRI MANDIR ANKEESWAR ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0076859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2027				PRADEEPKUMARNATVERLALDA VE		FY-3
MANJULABEN	CHINUBHAI	DESAI	NA	NA	NA	105PRABHAKUNJ SOCIETY NEAR GANDHI PETROL PUMP GODHRA GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0080879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3
PUSHPABEN	MAHENDRA	SHAH	MAHENDRA	NA	SHAH	16 BHAGWAD NAGAR PRABHA ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0084498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027				TUSHARMAHEN DRASHAH		FY-3
SHETH	ALKABEN	KIRANKUMAR	NA	NA	NA	258 SHUKLA SOCIETY GODHRA GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0085559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	COTP57682K					FY-3
PRATIK	RASIKLAL	SHAH	NA	NA	NA	32PRABHAKUNJ SOCIETY GODHRA	INDIA	GUJARAT	PANCH MAHAL S	389001		12026800-00098670-13208	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AHZP56273R					FY-3
DIPTINKUMAR	RAMANLAL	CHAUHAN	NA	NA	NA	54 BHARJDEEP BHAGWAT NAGAR BAMROLI ROAD GODHRA GUJARAT	INDIA	GUJARAT	PANCH MAHAL S	389001		IN300513-13436362-692003009423	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.60	12-SEP-2027	ABLPC9169N			RAGINIDAMODARDASPARMAR		FY-3
VAIBHAV	KIRIT	PARIKH	KIRIT	SOMALAL	PARIKH	NEAR MUNICIPAL HOSPITAL PATEL WADA GODHRA	INDIA	GUJARAT	PANCH MAHAL S	389001		IN301991-10050971-19862	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	ARIPP3881H			KOKILAKIRITPARIKH		FY-3
GOPAL	BABUBHAI	GANDHI	NA	NA	NA	PRABHAKUNJ SOCIETY GODHRA GODHRA	INDIA	GUJARAT	PANCH MAHAL S	389001		IN301991-10206177-4423	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	204.00	12-SEP-2027	ACNPG4053C					FY-3
DEV PURA	INDIRA	VINODKUMAR	NA	NA	NA	SHIV JYOTI SOCIETY NEAR VARIA CHATRALAYA GODHRA	INDIA	GUJARAT	PANCH MAHAL S	389001		IN302582-10049912-4429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AKYPD2249Q					FY-3
KAMLESHKUMAR	RANCHHOD BHAI	PATEL	KAMLESHKUMAR	RANCHHOD BHAI	PATEL	RALIYATI PRATHMIK SHALA RALIYATI DAHOD GUJARAT	INDIA	GUJARAT	DAHOD	389101		IN300513-15347714-367010100060914	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AUJPP4995L			MKPATEL		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANILKUMAR	V	DESAI	VITHALDAS	R	DESAI	RATNA DEEP GOKUL SOCIETY CHAKALIA ROAD DOHAD DIST PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0032133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ANILKUMAR	V	DESAI	VITHALDAS	R	DESAI	RATNA DEEP GOKUL SOCIETY CHAKALIA ROAD DOHAD DIST PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0032133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HATIMBHAI	DAWOODB HAI	EZZY	M	DAWOODB HAI	EMURGHA	M G ROAD PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0036925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AABPE5501B					FY-3
KIRITKUMAR	LAVINDRASINGH	BARIA	LAVINDRASINGH	N	BARIA	CO DR LAVINDRASINH N BARIA KAILASH SOCIETY STATION ROAD DOHAD PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0039159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KAUSHIK	V	DESAI	VITHALDAS	R	DESAI	RATNA DEEP GOKUL SOCIETY CHAKALIA ROAD DOHAD DIST PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0039161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KAUSHIK	V	DESAI	VITHALDAS	R	DESAI	RATNA DEEP GOKUL SOCIETY CHAKALIA ROAD DOHAD DIST PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0039161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MAYURIBEN	DASHRATHAL	DESAI	DASHRATHAL	C	DESAI	MATRU CHHAYA GOKUL SOCIETY CHAKALIYA ROAD DOHAD PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0040938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMESHCHANDRA	BAPULAL	JOSHI	BAPULAL	P	JOSHI	BLOCK NO19 JOSHI NIWAS SWASHTIK SOCIETY NAVJIVAN MILL NO 2 ROAD AT & POST DAHOD PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0045002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAJENDRA	N	SOLANKI	NARAYANSINGH	O	SOLANKI	CHANCHALBA DISPENSARY 1194 M G ROAD DOHAD PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0045028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
SANTOSHBEEN	GIRISHCHANDRA	PATEL	NA	NA	NA	4934 PURBIYAWAD DAHOD DAHOD	INDIA	GUJARAT	DOHAD	389151		12010900-03765122-1003187953	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	APJPP6720N			GIRISHCHANDRA MAGANLALPATEL		FY-3
AMJADKHAN	HUSENKHAN	PATHAN	NA	NA	NA	93872 TALUKASKUL KAPUR STUDIYOTHI BHGINI SAMAJA SUDHINI LINE DAHOD33 DAHOD	INDIA	GUJARAT	DOHAD	389151		12042000-00147235-95000546860	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AXPPP9440D					FY-3
KANTILAL	NA	PATEL	KANJIBHAI	NA	PATEL	1 CHANDAN TENAMENT GODI ROAD DAHOD GUJARAT	INDIA	GUJARAT	DOHAD	389151		IN300513-12481408-10689865503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	ADOPP0616L			ANKURKUMARK ANTILAPATEL		FY-3
BIJENDRA	MANENDRASINH	RATHORE	NA	NA	NA	ROYAL COMPLEX GODHRA ROAD DAHOD GUJARAT GUJARAT	INDIA	GUJARAT	DOHAD	389151		IN300513-16612965-46601504147	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	ANBPR9571P					FY-3
SHAH	NA	VIBHABEN	SHAH	NA	DIPAKBHAI	MAIN BAZAR FATEPURA DAHOD	INDIA	GUJARAT	DOHAD	389172		IN302582-10023399-50100466451476	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	BHQPS2341G			SHAHSAUMIKKU MARDIPAKKUM AR	SHAHDIPAKBHAI	FY-3
JITENDRA	JAYANTILAL	TELI	SO	NA	JAYANTILAL	LALLU GANDHI S STREET GOKULNATHJI S TEMPLE LUNAVADA DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	MAHISAGAR	389230	0018609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				VIDULABENJITE NDRATELI		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SANGITABEN	RAHULKUMAR	SHAH	RAHULKUMAR	NA	SHAH	14 ASTHA RESIDENCY MODASA ROAD NEAR CHAR KOSHIYA NAKA LUNAWADA MAHISAGAR PANCHMAHAL	INDIA	GUJARAT	MAHISAGAR	389230		12028100-00019597-763402010000126	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	BNZPS6168Q			RAHULKUMARA RVINDBHAISHAH		FY-3
MANOJKUMAR	RAYAJIBHAI	PATEL	NA	NA	NA	SHRIRAM APPARTMENT PARAMA LUNAWADA GUJARAT GUJARAT	INDIA	GUJARAT	MAHISAGAR	389230		IN300513-14681785-1016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	116.40	12-SEP-2027	ADFP0817J					FY-3
RAHULKUMAR	ARVINDLAL	SHAH	ARVINDLAL	NA	SHAH	NEAR RAIFAL HOUSE ATPOTAL LUNAWADA DIST PANCHMAHAL	INDIA	GUJARAT	MAHISAGAR	389230		IN301991-10297840-1101001015660	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	BKMPS0521H			SHAHSANGITA		FY-3
BABUBHAI	VIRCHANDDAS	PATEL	NA	NA	NA	MAHARSHI ARVIND SOCIETY GAYATRI SOCIETY VARDHRI ROAD LUNAWADA DIST PANCHMAHAL	INDIA	GUJARAT	MAHISAGAR	389230		IN301991-10450160-811061007001662	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AIMPP1459Q					FY-3
VISHNUPRASAD	NATVARLAL	PARMAR	NA	NA	NA	PARA AREA NR SONIVAD LUNAWADA PANCHMAHALS	INDIA	GUJARAT	MAHISAGAR	389230		IN301991-10669389-27100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ADUPP4233H					FY-3
P	C	VAGHELA	NA	NA	NA	RAJPUT FALIYA PO JANTRAL TA KALOL PMS JANTRAL GUJARAT	INDIA	GUJARAT	PANCHMAHALS	389320		IN300513-20673638-5970100013359	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AMLPV6581G					FY-3
JASUMATI	VASUDEO	VYAS	NA	NA	NA	KALYAN 66 THE KALOL COOP HOU SOC LTD KALOL GODHRA ROAD KALOL DIST PANCHMAHALS PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389330	0014625		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GOVINDLAL	MAGANLAL	MEHTA	MAGANLAL	NA	MANEKLAL	SUTHAR FALIA KALOL DIST PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389330	0036217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GOVINDLAL	MAGANLAL	MEHTA	MAGANLAL	NA	MANEKLAL	SUTHAR FALIA KALOL DIST PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389330	0036217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JASUMATI	VASUDEV	VYAS	NA	NA	NA	KALYAN 66 THE KALOL COOP HOU SOC LTD KALOL GODHRA ROAD KALOL DIST PANCHMAHALS PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389330	0038766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				VASUDEVSHANT ILALVYAS		FY-3
KAUSHIKKUMAR	JADUNATH	PARIKH	NA	NA	NA	GANDHI FALIA KALOL DISTPANCHAMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389330	0039105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
LILABEN	VITHALBHAI	PATEL	VITTHALBHAI	S	PATEL	CO VITTHALBHAI SABURBHAI PATEL NR GANDHIGHAR PO DERAL STATION TAL KALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389330	0040424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PARESHKUMAR	JADUNATH	PARIKH	JADUNATH	K	PARIKH	GANDHI FALIA BAZAR KALOL DISTPANCHAMAHAL PIN PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389330	0043619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
PUNAMCHAND	MOHANLAL	GANDHI	MOHANLAL	H	GANDHI	HOUSING SOC BUNGLOW NO 52 KALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389330	0043750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRAKASHCHANDRA	MOTIBHAI	PATEL	MOTIBHAI	NA	PATEL	8 YAMUNANAGAR AT KALOL KALOL PMS KALOL	INDIA	GUJARAT	PANCHMAHALS	389330		12042800-00021265-5970100007913	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ATOPP4814G			LEENABENPPATEL		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JIGAR	P	PANCHAL	NA	NA	NA	PANCHAL BROTHERS KALAL ZAPA KALOL PANCHMAHALS KALOL	INDIA	GUJARAT	PANCH MAHAL S	389330		13016700-00629104-5970100014525	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027	AUWPP2344L					FY-3
SAROJBEN	CHIMANLAL	SHAH	NA	NA	NA	CO M K GANDHI MAHADEV FALIA KAMAL KUNJ VEJALPUR PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389340	0012591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
BHAVINKUMAR	RAMANLAL	PANDYA	RAMANLAL	NA	PANDYA	C3 SANKAR APPARTMENT MUKESH PARK CO OP HSG SOC NO2SHREYAS FOUNDATIONVEJALPUR PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389340	0084076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				KAILASHBENRAMANLALPANDYA		FY-3
KIRANKUMAR	JIVANLAL	SHAH	JIVANLAL	B	SHAH	4 SUVAS ADARSH SOCIETY HALOL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0039153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KIRANKUMAR	JIVANLAL	SHAH	JIVANLAL	B	SHAH	4 SUVAS ADARSH SOCIETY HALOL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0039153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MADHURIBEN	GOVINDLAL	SHAH	GOVINDLAL	P	SHAH	25B VRUNDAVAN SOCIETY GAUSHALA ROAD HALAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0041254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	CUWPS3117C					FY-3
NAGINLAL	CHANDULAL	SHAH	CHADULAL	D	SHAH	PAREKH FALIA HALOL PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0042605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PADMAKANT	BHAILALBHAI	PATEL	BHAILAL	NA	BHAI	AMRAPALI 418 HALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0043628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RATILAL	SHANABHAI	RANA	NA	NA	NA	PAWAGARH ROAD HALOL DISTPANCHMAHA PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RATILAL	SHANABHAI	RANA	NA	NA	NA	PAWAGARH ROAD HALOL DISTPANCHMAHA PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMANLAL	RANCHHODLAL	DESAI	RANCHHODLAL	G	DESAI	17 SARVODAYA SOCIETY HALOL PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0044999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SAVITABEN	M	PARIKH	MUKUNDBHAI	J	PARIKH	JAMBOSARIA CHALI OPP STN RD HALOL DIST PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0046770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHANTILAL	PUNJALAL	TALATI	PUNJALAL	J	TALATI	8 SHREEJI CO OP HSG SOC NR SHYAMSUNDER SOCIETY HALOL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0047997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ANILCHANDRA	BIPINCHANDRA	PARIKH	NA	NA	NA	36 SHREEJI KRUPA SOCIETY BH CLLLEGE DIST PANCHMAHAL HALOL	INDIA	GUJARAT	PANCH MAHAL S	389350		13016700-00368882-1568	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	12-SEP-2027	ADUPP3884G					FY-3
UMEDBHAI	JIVABHAI	PATEL	NA	NA	NA	39 JAGRUTI SOCIETY BARODA ROAD HALOL	INDIA	GUJARAT	PANCH MAHAL S	389350		13016700-00475179-10462081208	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	AOIPP6731P					FY-3
VIKRAMKUMAR	JIVANLAL	BAXI	NA	NA	NA	MANDIR FALIA HALOL HALOL	INDIA	GUJARAT	PANCH MAHAL S	389350		IN300394-16065996-7925	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	ACYPB2761R					FY-3
SHAH	UTPAL	SURESHCHANDRA	NA	NA	NA	RATNADEEP SOCIETY FULABHAI PARK HALOL GUJARAT	INDIA	GUJARAT	PANCH MAHAL S	389350		IN300513-15095992-10462036617	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	BLFPS1791H					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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UMESH	S	PATEL	NA	NA	NA	AT A 2 TIRTH TENAMENT TA HALOL VILLAGE HALOL DIST PANCHMAHALS HALOL GUJARAT	INDIA	GUJARAT	PANCH MAHAL S	389350		IN300513-18119836-7760100005030	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	AOSPP8239E					FY-3
RASIKBHAI	JASHBHAI	PATEL	NA	NA	NA	MAULIK SMRUTI SARVODAY HOUSING SOCIETY DEVGAD BARIA PANCHMAHAL	INDIA	GUJARAT	DOHAD	389380	0062435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027				KAPILARASIKBH AIPATEL		FY-3
ARVINDBHA I	RANCHHOD DAS	SOLANKI	NA	NA	NA	TOWER SHERI CIRCLE BAZAR DEVGADH BARIA DAHOD	INDIA	GUJARAT	DOHAD	389380		IN302582-10104132-83110004674	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	12-SEP-2027	AHFPS3346F					FY-3
BANKOFBAR ODA	NA	NA	NA	NA	NA	BANK OF BARODA MAIN OFFICE BANK OF BARODA BLDG MANDVI BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	390001	0001312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5256.00	12-SEP-2027						FY-3
KANCHANLA L	LALLUBHAI	PARIKH	NA	NA	NA	MOTOR STORE BEHIND NYAY MANDIR VADODARA	INDIA	GUJARAT	VADOD ARA	390001	0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KANCHANLA L	LALLUBHAI	PARIKH	NA	NA	NA	MOTOR STORE BEHIND NYAY MANDIR VADODARA	INDIA	GUJARAT	VADOD ARA	390001	0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KRISHNALAL	CHHAGANL AL	JHAVERI	NA	NA	NA	NARSINHI S POLE BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	390001	0002050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				JYOTSNAKRISHA NALAJHAVERI		FY-3
RAMSHANK ER	JOITARAM	TRIVEDI	NA	NA	NA	AHMEDABADI POLE KADWA SHERI VADODARA	INDIA	GUJARAT	VADOD ARA	390001	0002080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027						FY-3
BHANUMAT I	BALMUKUN D	PARIKH	NA	NA	NA	CO BALMUKUND N PARIKH 211186 KAROLIA POLE VADODARA	INDIA	GUJARAT	VADOD ARA	390001	0003109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2027				BALMUKUNDNA NALALPARIKH		FY-3
AMBALAL	MANSUKHR AM	SHAH	NA	NA	NA	VAYUDEVTAS STREET BAJWADA VADODARA	INDIA	GUJARAT	VADOD ARA	390001	0003138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				KANTAAMBALAL SHAH		FY-3
BABUBHAI	APABHAI	AMIN	SO	NA	APABHAI	CO A S MOTORS VINOBABHAVE ROAD BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	390001	0003169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
NIRMALABE N	S	PRADHAN	NA	NA	NA	CO G K PRADHAN SHIYAPURA RAOPURA VADODARA	INDIA	GUJARAT	VADOD ARA	390001	0003658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
NATWARLA L	CHHAGANL AL	PUROHIT	NA	NA	NA	21 JAYNAGAR SOCIETY R V DESAI ROAD VADODARA	INDIA	GUJARAT	VADOD ARA	390001	0004175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	12-SEP-2027				SHANTABENNAT WARLALPUROHI T		FY-3
NATWARLA L	CHHAGANL AL	PUROHIT	NA	NA	NA	21 JAYNAGAR SOCIETY R V DESAI ROAD VADODARA	INDIA	GUJARAT	VADOD ARA	390001	0004175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	12-SEP-2027				SHANTABENNAT WARLALPUROHI T		FY-3
MAFATLAL	KESHAVLAL	SHAH	SO	NA	KESHAVLAL	105 GANSHYAM CHAMBERS LAKKAD PITHA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADOD ARA	390001	0004536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027				KAMALABENMA FATLALSHAH		FY-3
NANDKISHO RE	NA	PURUSHOTT AMDAS	NA	NA	NA	NARSINHI S POLE DALA PATELS POLE NEAR RAMJI MANDIR VADODARA	INDIA	GUJARAT	VADOD ARA	390001	0004906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				DHARMASUDHA NANDKISHORE D ESAI		FY-3
PARVATIBE N	RAMSHANK ER	TRIVEDI	NA	NA	NA	AHMEDABADI POLE KADVA SHERI KHUNO VADODARA	INDIA	GUJARAT	VADOD ARA	390001	0004934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PRAVINA	JITENDRA	PATEL	NA	NA	NA	SURGICAL MEDICO AGENCY LIMDAPOLE RAOPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0004945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					JITENDRAHIRAL ALPATEL	FY-3
SUDHA	BHANUPRASAD	MUNSHI	NA	NA	NA	C301 AMRIT MANTHAN SOCIETY PLEADER MADAN ZAMPA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0005025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027	DBXPM8714C					FY-3
SHANABHAI	NA	DHANABHAI	NA	NA	NA	NANJI RATNA S BHATHTHO NAVA YARD VADODARA	INDIA	GUJARAT	VADODARA	390001	0005437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
UPENDRA	CHIMANLAL	SHROFF	NA	NA	NA	ARUNODAY BH GUJ SCHOOL NO 1 PRATAP ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0005764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027					MAHESHCHAND RACHIMANLALS HROFF	FY-3
CHANCHALBEN	SHANTILAL	AMIN	NA	NA	NA	CO S B AMIN OPP GHANTIADA GENDI GATE RD VADODARA	INDIA	GUJARAT	VADODARA	390001	0005857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					KOKILABENSHANTILALAMIN	FY-3
NAVINITLAL	CHHOTALAL	DAVE	NA	NA	NA	MAHATMA GANDHI ROAD RANCHHODJI S MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0006189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					KHUSHVADANM ANILALDAVE	FY-3
NAVINITLAL	CHHOTALAL	DAVE	NA	NA	NA	MAHATMA GANDHI ROAD RANCHHODJI S MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0006189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					KHUSHVADANM ANILALDAVE	FY-3
JAYANT	SHRIPAD	KIRTANE	NA	NA	NA	YESHWANT RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0006358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAYANT	SHRIPAD	KIRTANE	NA	NA	NA	YESHWANT RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0006358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUDHABEN	DILIPBHAI	MEHTA	NA	NA	NA	MAHARAJA THEATRE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0006366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUDHABEN	DILIPBHAI	MEHTA	NA	NA	NA	MAHARAJA THEATRE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0006366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VEENA	NATVERLAL	PARIKH	NA	NA	NA	BHAGWAN NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0006467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VEENA	NATVERLAL	PARIKH	NA	NA	NA	BHAGWAN NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0006467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VIMAL	T	LANDGE	NA	NA	NA	LAXMI NIVAS MAJMUNDARSWADA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VIMAL	T	LANDGE	NA	NA	NA	LAXMI NIVAS MAJMUNDARSWADA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ULHAS	ANANDRAO	KADU	SO	NA	ANANDRAO	NORTH SURSAGAR NEAR MAHARANI GIRLS SCHOOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027					KAMALULHASKADU	FY-3
MANJULABEN	MULJIBHAI	AMIN	NA	NA	NA	S204 2ND FLOOR GANGOTRI APARTMENT ANNEXE RV DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0007372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRANJIVAN	SHIVLAL	SUTHAR	SO	NA	SHIVLAL	AVADHOOT APTS 1ST FLOOR NR JAYRATNA BLDG MADANZAMPA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JANARDAN	RAMESHCHANDRA	PANDYA	SO	NA	RAMESHCHANDRA	13 ALKESH SOC KARELIBAUG BEHIND ARYA KANYA VIDYALAYA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027				VINODNIJANAR DANPANDYA		FY-3
JASODABEN	NARHARILAL	BHATT	WO	NA	NARHARILAL	KANKUWALA S LANE DAYAL BHAI S KHANCHAPALACE ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				NARHARILALNATHALBHATT		FY-3
MANJULABEN	MULJIBHAI	AMIN	NA	NA	NA	S204 2ND FLOOR GANGOTRI APARTMENT ANNEXE RV DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0008030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				MULJIBHAIVITHALBHAIMIN		FY-3
VIMALBAI	TRIMBAKRAO	LANDGE	NA	NA	NA	LAXMI NIVAS MAJMUDARS WADA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VIMALBAI	TRIMBAKRAO	LANDGE	NA	NA	NA	LAXMI NIVAS MAJMUDARS WADA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MRUDULA	SHARAD	DESAI	WO	NA	SHARAD	BHATIA SHERI BAIWADABARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SHARADKANCHANLALDESAI		FY-3
BHANUMATI	JAYANTILAL	THAKKAR	NA	NA	NA	ROOM NO 1 2ND FLOOR LOHANA BOARDING HOUSE PROF MANEKRAO ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
BHANUMATI	JAYANTILAL	THAKKAR	NA	NA	NA	ROOM NO 1 2ND FLOOR LOHANA BOARDING HOUSE PROF MANEKRAO ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
BHANUMATIBEN	BABUBHAI	THAKKAR	WO	NA	BABUBHAI	CO MR B N THAKKAR VAD FALIA GHEEKANTA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BHANUMATIBEN	BABUBHAI	THAKKAR	WO	NA	BABUBHAI	CO MR B N THAKKAR VAD FALIA GHEEKANTA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KANTABEN	RAMANLAL	SHAH	NA	NA	NA	LAXMI KUNJ MAMA S POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027				RAMANLALSURAJMALSHAH		FY-3
CHAMPALAXMI	PRABODHCHANDRA	MAJUMUNDA	NA	NA	NA	MADHUVILLA BAIWADASAMDIPOLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0009361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				PRABODHCHAN DRAHIRALALMAJ MUNDAR		FY-3
PURSHOTTHAM	KESHAV	DALVI	NA	NA	NA	KULKARNI FLATS NEAR MANIKRAO SWAMMING POOL PIRAMITAR ROAD DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0009410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				KUMUDINIPURSHOTTHAMDALVI		FY-3
BABUBHAI	CHANDULAL	SHAH	NA	NA	NA	CO AARTIBEN B SHAH 2ND FLOOR YOGI CHEMBER BH DALSON WATCH DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0010136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KHUSVADAN	MANILAL	DAVE	NA	NA	NA	MAHATMA GANDHI ROAD SHRI RANCHHODJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0010443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					JASUMATIKHUS VADANDAVE	FY-3
KHUSVADAN	MANILAL	DAVE	NA	NA	NA	MAHATMA GANDHI ROAD SHRI RANCHHODJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0010443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					JASUMATIKHUS VADANDAVE	FY-3
NATVERLAL	LALLUBHAI	PARIKH	NA	NA	NA	BHAGWAN NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0010585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					VEENANATVERLAL PARIKH	FY-3
NATVERLAL	LALLUBHAI	PARIKH	NA	NA	NA	BHAGWAN NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0010585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					VEENANATVERLAL PARIKH	FY-3
RANCHHOD BHAI	KISHORBHAI	PATEL	NA	NA	NA	PANCHMUKHI MAHADEO POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0010689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RANCHHOD BHAI	KISHORBHAI	PATEL	NA	NA	NA	PANCHMUKHI MAHADEO POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0010689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ASHWIN	MULIBHAI	CHOKSHI	NA	NA	NA	NIHARIKA 339RAJSTHUMB SOCIETY BH BARODA HIGH SCHOOL OPP POLOGROUND VADODARA	INDIA	GUJARAT	VADODARA	390001	0011681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1332.00	12-SEP-2027						FY-3
SHARDABEN	KANTIBHAI	PATEL	WO	NA	KANTIBHAI	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0012142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
LALITA	SHIVAJIRAO	SURVE	NA	NA	NA	KASAR FALIA OPP GOVT PRESS NEAR JHALLOD HANUMAN MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0012197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
NAVINCHANDRA	GORDHANBHAI	PATEL	NA	NA	NA	BAIWADA KHATRI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0012365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027					MANILAXMIGOR DHANBHAI PATEL	FY-3
NAVINCHANDRA	GORDHANBHAI	PATEL	NA	NA	NA	BAIWADA KHATRI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0012365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027					MANILAXMIGOR DHANBHAI PATEL	FY-3
PURSHOTTHAM	MANILAL	SHAH	NA	NA	NA	BAIWADA SHETH SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0012468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RUTAMBHAR	AMBALAL	PANDYA	NA	NA	NA	SONI POLE NO 4 WADI VADODARA	INDIA	GUJARAT	VADODARA	390001	0012574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VASANTI	KANTILAL	MEHTA	NA	NA	NA	A 11 RAJDEEP SOCIETY OPP POLO GROUND VADODARA	INDIA	GUJARAT	VADODARA	390001	0012768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	ACJPM5468R				KANTILALPARSHOTTAM MEHTA	FY-3
VINABEN	NATVERLAL	PARIKH	NA	NA	NA	BHAGWAN NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0012789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					NATVERLALLALLUBHAI PARIKH	FY-3
VINABEN	NATVERLAL	PARIKH	NA	NA	NA	BHAGWAN NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0012789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					NATVERLALLALLUBHAI PARIKH	FY-3
DINKERRAY	RATILAL	PATHAK	NA	NA	NA	NAGARWADA CHAR RASTA NEAR LILI HAVELI VADODARA	INDIA	GUJARAT	VADODARA	390001	0012830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					DHURNIDHARDI NKERRAYPATHAK	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DINKERRAY	RATILAL	PATHAK	NA	NA	NA	NAGARWADA CHAR RASTA NEAR LIU HAVELI VADODARA	INDIA	GUJARAT	VADODARA	390001	0012830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					DHURNIDHARDI NKERRAYPATHA K	FY-3
GULAM	AHMED	GULAMRAS ULKUVAWALA	SO	NA	GULAMRASUL	BHATWADA NAKA OPP KOSEKUVA BARANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0012896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SURENDRA	KANCHANLAL	PARIKH	SO	NA	KANCHANLAL	KADVA SHERI AHMEDABADI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRABHAVATI	PRABHAKAR	PADHYE	NA	NA	NA	GANESH NR MAHARANI GIRLS SCHOOL KAPTAN FALIA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027					PRABODHPRABH AKARPADHYE	FY-3
PRABHAVATI	PRABHAKAR	PADHYE	NA	NA	NA	GANESH NR MAHARANI GIRLS SCHOOL KAPTAN FALIA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027					PRABODHPRABH AKARPADHYE	FY-3
SAKARLAL	NA	MAGANLAL	NA	NA	NA	KUBERBHAICHAND POLE GHADIALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0013520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					RANCHHODLAL MAGANLAL	FY-3
SHARMISTABEN	NAVINITLAL	DESAI	NA	NA	NA	BAIWADA BHATIA SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0013549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHARMISTABEN	NAVINITLAL	DESAI	NA	NA	NA	BAIWADA BHATIA SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0013549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SEVAKLAL	MOTILAL	SHAH	NA	NA	NA	CO SHETH BROTHERS OPP SAGAR TALKIES RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
SARASWATIBEN	RANCHHODLAL	VYAS	NA	NA	NA	AHMEDABADI POLE KADWA SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0013700		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DILIPBHAI	THAKORLAL	MEHTA	NA	NA	NA	MAHARAJA THEATRE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BALWANT	SITARAM	JOGLEKAR	NA	NA	NA	LAXMI CHAWL OPP COLLEGE VADODARA	INDIA	GUJARAT	VADODARA	390001	0014014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	12-SEP-2027					LILABAUJOGLEKAR	FY-3
JANARDAN	RAMESHCHANDRA	PANDYA	SO	NA	RAMESHCHANDRA	13 ALKESH SOC KARELUBAUG BEHIND ARYA KANYA VIDYALAYA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0014065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	252.00	12-SEP-2027						FY-3
PRABHAKAR	MAHADEO	VAIDYA	NA	NA	NA	SHASTRI S WADA PIRAMITAR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0014386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
PRABHAKAR	MAHADEO	VAIDYA	NA	NA	NA	SHASTRI S WADA PIRAMITAR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0014386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
ANILKUMAR	PURSHOTAMDAS	SHAH	NA	NA	NA	SHETH SHERI BAIWADA BEHIND STATE BANK OF INDIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0014464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SHANTABENPUR SHOTTAMDASSH AH	FY-3
CHIMANBHAI	CHUNIBHAI	AMIN	NA	NA	NA	CO THE WESTERN INDIA MOTOR CAR CO BOX NO 145 VADODARA	INDIA	GUJARAT	VADODARA	390001	0014542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	972.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DHRUVKUMAR	MANUBHAI	PATEL	NA	NA	NA	KAMTEKAR WADA NEAR MADHYAVARTI SCHOOL DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0015361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					VASUMATIDHURU VKUMARPATEL	FY-3
DILIP	JANARDAN	VAKADE	NA	NA	NA	MULHERKAR PAGA BABAIIPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0015364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HARENDRA	RANCHHOD LAL	DESAI	SO	NA	RANCHHOD LAL	HIRA NIWAS GHANTIADA RAMLALBHAI DIVAN S LANE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0015445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
JASUMATI	KHUSHVADAN	DAVE	NA	NA	NA	MAHATMA GANDHI ROAD RANCHHODJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0015537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KHUSHVADANM ANILALDAVE	FY-3
JASUMATI	KHUSHVADAN	DAVE	NA	NA	NA	MAHATMA GANDHI ROAD RANCHHODJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0015537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KHUSHVADANM ANILALDAVE	FY-3
KUMUD	MADHUSUDAN	PANDYA	NA	NA	NA	3239 JAMNADAS BULDG DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0015693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					MADHUSUDANS HIVSHANKERPANDYA	FY-3
KUSUMBEN	VIJUBHAI	DALAL	WO	NA	VIJUBHAI	CO VIJUBHAI K DALAL CHUNILAL ZAVERI S KHANCHABAIWADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0015706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					VIJUBHAIKESHA VLALDALAL	FY-3
NILA	NATVERLAL	PARIKH	NA	NA	NA	BHAGWANJI NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0015918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					VEENANATVERLAL PARIKH	FY-3
NILA	NATVERLAL	PARIKH	NA	NA	NA	BHAGWANJI NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0015918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					VEENANATVERLAL PARIKH	FY-3
PRANJIVAN	SHIVLAL	SUTHAR	SO	NA	SHIVLAL	AVADHOOT APTS 1ST FLOOR NR JAYRATNA BLDG MADANZAMPA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0016000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAJAN	VANUBHAI	RANPURA	NA	NA	NA	DAYAL BHAI S KHANCHABAIWADA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0016051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
SEJALBEN	BHASKERBHAI	PATEL	NA	NA	NA	CO SHANTILAL LALAJI PATEL RANCHHODJI MANDIR MADAN ZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0016180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SEJALBEN	BHASKERBHAI	PATEL	NA	NA	NA	CO SHANTILAL LALAJI PATEL RANCHHODJI MANDIR MADAN ZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0016180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
USMANBHAI	GABUBHAI	MANSURY	NA	NA	NA	BH JAMNABAI HOSPITAL LADWADA BH MADAR MANZIL WADI MADINA APTS NO 1 VADODARA	INDIA	GUJARAT	VADODARA	390001	0016427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					AMINABENUSH MANBHAIMANSURY	FY-3
ASHOK	TUKARAM	NIKKAM	NA	NA	NA	AKOLKAR NIWAS BH MAHARANI GIRLS SCHOOL CAPTAIN FALIYA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0017440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
NARMADABEN	GAJANAN	GANDHI	NA	NA	NA	KANKUWALA S LANE DAYAL BHAI S KHANCHABAIWADA PALACE RD VADODARA	INDIA	GUJARAT	VADODARA	390001	0018150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KAPILABEN	HASMUKHLAL	PARIKH	WO	NA	HASMUKHLAL	KAPADI POLE NEAR CORP NALA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0018199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUVARNABEN	PRIYAKANT	PARIKH	NA	NA	NA	PATOLIA POLE GHADIALI POLE MANDVI VADODARA	INDIA	GUJARAT	VADODARA	390001	0018382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DIPABEN	SHANTILAL	SHAH	NA	NA	NA	CO G M SHAH 27TH CHHOTABHAI TERRACE HOUSE NEW KHANDERAO RD NR VIJAY SOCIETY NO II VADODARA	INDIA	GUJARAT	VADODARA	390001	0018553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
DIPABEN	SHANTILAL	SHAH	NA	NA	NA	CO G M SHAH 27TH CHHOTABHAI TERRACE HOUSE NEW KHANDERAO RD NR VIJAY SOCIETY NO II VADODARA	INDIA	GUJARAT	VADODARA	390001	0018553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
DIVYAKUMAR	UMIYASHANKER	TRIVEDI	NA	NA	NA	SAVANT BUILDING EKBOTE S LANE NEAR POLICE STATION DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0018687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					DIGANTDIVYAKUMARTRIVEDI	FY-3
ANANDRAO	YESHWANT RAO	JADHAV	NA	NA	NA	KHARWAWAD NAVPURA S R P ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0018707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					PARASHRAMAN ANDRAOJADHAV	FY-3
ANANDRAO	YESHWANT RAO	JADHAV	NA	NA	NA	KHARWAWAD NAVPURA S R P ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0018707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					PARASHRAMAN ANDRAOJADHAV	FY-3
BHARAT	AMRATLAL	HARSORA	NA	NA	NA	12 PATEL COLONY SIDHANATH ROAD NR KRISHNA CINEMA VADODARA	INDIA	GUJARAT	VADODARA	390001	0019530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					GHANSHYAMAM RATLALHARSORA	FY-3
INDRAVADAN	KHUSHALBHAI	PATEL	NA	NA	NA	B35 VALLABHNAGAR SOCIETY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390001	0019553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					IASHODABENIN DRAVADANPATEL	FY-3
CHANDRAKANT	RAGHUNATH	MORE	SO	NA	RAGHUNATH	WADI HANUMAN POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0019673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VIBHABEN	SUDHIRBHAI	PARIKH	NA	NA	NA	NARSINHIJIS POLE DALA PATELS KHANCHA VADODARA	INDIA	GUJARAT	VADODARA	390001	0019798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					SUDHIRBHAINAR AHARIBHAIPARIKH	FY-3
VIBHABEN	SUDHIRBHAI	PARIKH	NA	NA	NA	NARSINHIJIS POLE DALA PATELS KHANCHA VADODARA	INDIA	GUJARAT	VADODARA	390001	0019798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					SUDHIRBHAINAR AHARIBHAIPARIKH	FY-3
SUMITRA	KIRIT	DESAI	NA	NA	NA	BAJWADA BHATIA SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0019807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KIRITRAMNIKLAL DESAI	FY-3
SUMITRA	KIRIT	DESAI	NA	NA	NA	BAJWADA BHATIA SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0019807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KIRITRAMNIKLAL DESAI	FY-3
PADMINI	UPENDRA	SHROFF	NA	NA	NA	ARUNODAY PRATAP ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027					UPENDRACHIMANLALSHROFF	FY-3
UPENDRA	CHIMANLAL	SHROFF	NA	NA	NA	ARUNODAY PRATAP ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	12-SEP-2027					PADMINIUPENDRASHROFF	FY-3
RAGHUNATH	GANGADHAR	SANT	NA	NA	NA	GANESH WADI BEHIND KHANDERAO MARKET VADODARA	INDIA	GUJARAT	VADODARA	390001	0020624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					LILABAIRAGHUNATHSANT	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KISHORKUMAR		DHIRAJLAL VARMA	NA	NA	NA	CO DVPARMA TAILORS OPP NEW MADRAS RESTAURANT DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BHANUBEN	N	PATEL	WO	NA	NARENDRA KUMAR	VISHNU NIVAS LADWADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027				NARENDRAKUMARVPATEL		FY-3
UTTAMCHAND	BAPALAL	VAIDYA	NA	NA	NA	33 SHANTI SAGAR FLAT ROOM NO 203 MAMANI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027				VIPINCHANDRAPALALVAIDYA		FY-3
PURSHOTTAMBHAI	MAGANLAL	PATEL	NA	NA	NA	RAJMAHAL ROAD NEAR UNCHI POLE OPP PEOPLES CO OP BANK HOU SOC B08500 VADODARA	INDIA	GUJARAT	VADODARA	390001	0021110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				HARISHPURSHOTTAMBHAIPATEL		FY-3
BANSILAL	MAGANLAL	SHAH	NA	NA	NA	NARSIHAI KHADKI NARSIHAI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0021288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				LATABENBANSILALSHAH		FY-3
MADHUKANT	RAMANLAL	SHAH	WO	NA	RAMANLAL	MOTI TAMBOLI WAD MADAN ZAMPA RD PATTHAR GATE OPP RANCHHODII MANDIR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				RAMANLALMANLILAL		FY-3
SAKHARAM	VISHNU	CHIRPUTKAR	SO	NA	VISHNU	DURGA NIVAS BRAHMPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				RAJNISAKHARAMCHIRPUTKAR		FY-3
JAGDISHKUMAR	CHIMANLAL	PATEL	NA	NA	NA	GAUKHANA KHARIVAV ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				JAYESHCIMANLALPATEL		FY-3
JAYESHKUMAR	VRAJILAL	MISTRY	NA	NA	NA	SHRI DASHA SHRIMALI VIDYARTHI GRUH KUMEDAN FALIA BEHIND MUSIC COLLEGE VADODARA	INDIA	GUJARAT	VADODARA	390001	0021976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ABVPM1530F			SUDHABENKUMVARJIMISTRY		FY-3
NANDANGA VARI	VASANTRAI	TRIVEDI	NA	NA	NA	GHADIALI POLE SULTAN PURA SHASTRI KHANCHA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				BHAVNAVASANTRAITRIVEDI		FY-3
HARISHCHANDRA	CHANDULAL	MUNI	SO	NA	CHANDULAL	BAJWADA BHATIA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				ANSUYABENHARISHCHANDRAMUNI		FY-3
HARISHCHANDRA	CHANDULAL	MUNI	SO	NA	CHANDULAL	BAJWADA BHATIA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				ANSUYABENHARISHCHANDRAMUNI		FY-3
BALMUKUND	NANALAL	PARIKH	NA	NA	NA	HOUSE NO SHA1576 KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0023352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027				DUSHYANTKUMARBALMUKUNDPARIKH		FY-3
LALITA	SHIVAJIRAO	SURVE	NA	NA	NA	KASAR FALIA OPP GOVT PRESS NR HANUMAN MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0024030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				SHIVAJIRAOAMCHANDRASURVE		FY-3
MANDAKINI	MADHUSUDAN	MUNGI	NA	NA	NA	RADHA VINAYAK NIVAS SHANKER TEKARI DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0024041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MANDAKINI	MADHUSUDAN	MUNGI	NA	NA	NA	RADHA VINAYAK NIVAS SHANKER TEKARI DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0024041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAJENDRA	CHHOTABHAI	PATEL	NA	NA	NA	PATTHARGATE UPLA FALIA MADANZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0024153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				NIRANJANARAJENDRAPATEL		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANSUYA	RAGHUNATH	JADHAV	WO	NA	RAGHUNATH	NAVA FALIA BARANPURA BRODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0025221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SHILPAN	SHARADCHANDRA	NELSON	SO	NA	SHARADCHANDRA	SULTANPURA CHITANIYA STREET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0025458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
YOGENDRA BALA	MULIBHAI	SHAH	DO	NA	MULIBHAI	SHRI NATHJI BHAVAN PADI POLE NR AMBAJI MATA TEMPLE M G ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0026479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				BIPINCHANDRA MULIBHAISHAH		FY-3
PUSHPABEN	MADANLAL	SHAH	WO	NA	MADANLAL	PIPLA SHERI GHADIALI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0026845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
LAXMANRAO	KRISHNAJI	GAEKWAD	SO	NA	KRISHNAJI	ISHWAR SADAN 2ND FLOOR DANDIA BAZAR LAKADI POOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027				DHANANJAYLAX MANRAOGAEK WAD		FY-3
LAXMANRAO	KRISHNAJI	GAEKWAD	NA	NA	NA	ISHWAR SADAN 2ND FLOOR DANDIA BAZAR LAKADI POOL VADODARA	INDIA	GUJARAT	VADODARA	390001	0028443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				DHANANJAYLAX MANRAOGAEK WAD		FY-3
LAXMANRAO	KRISHNAJI	GAEKWAD	NA	NA	NA	ISHWAR SADAN 2ND FLOOR DANDIA BAZAR LAKADI POOL VADODARA	INDIA	GUJARAT	VADODARA	390001	0028444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				JAYANTLAXMAN RAOGAEKWAD		FY-3
DILIP	VASUDEV	NANDE	SO	NA	VASUDEV	KASAR FALIA OPP GOVT PRESS BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SWATIDILIPNANDE		FY-3
SUBHASHCHANDRA	GORDHANDAS	MODI	SO	NA	GORDHANDAS	MODI KHADKI NARSINHJIS POLE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SUREKHASUBHASHCHANDRAMODI		FY-3
MUKUND	VISHVANATH	DANGE	NA	NA	NA	SHRAMIK NEAR KRISHNA TALKIES SIDDHANATH ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0028651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRAVINBHAI	KANTIBHAI	PATEL	NA	NA	NA	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				SUMITRABENPR AVINBHAI PATEL		FY-3
SUMITRABEN	PRAVINBHAI	PATEL	NA	NA	NA	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				PRAVINBHAIKAN TIBHAIPATEL		FY-3
ANITA	M	DIXIT	NA	NA	NA	ANASTU TEKRI RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				MAYANKMDIXIT		FY-3
ANITA	M	DIXIT	NA	NA	NA	ANASTU TEKRI RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				MAYANKMDIXIT		FY-3
MATHURES HJI	MADHUSUNDANLALJI	GOSWAM	NA	NA	NA	SHREE NATHJIS MANDIR DESAI SHERI GHADIALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0028848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				PREMILAVAHUJI MATHURESHJIG OSWAMI		FY-3
MATHURES HJI	MADHUSUNDANLALJI	GOSWAM	NA	NA	NA	SHREE NATHJIS MANDIR DESAI SHERI GHADIALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0028848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				PREMILAVAHUJI MATHURESHJIG OSWAMI		FY-3
MUKUNDLAL	PURUSHOTTAMDAS	SHAH	NA	NA	NA	KHARADI WAD NEAR LAHERIPURA GATE VADODARA	INDIA	GUJARAT	VADODARA	390001	0028851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SHANTABENMUKUNDLALSHAH		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VISHNU	SHANKER	PURANIK	NA	NA	NA	OPP LAXMAN BOA MANDIR NAGAR KHANA DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0030856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					VIMALABAI VISH NUPURANIK	FY-3
GANPATRAO	KHANDERA O	JAGDHANE	SO	NA	KHANDERA O	JASUD MOHOLLA BARANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0030927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027					GIRISHCHANDRA GANPATRAO JAG DHANE	FY-3
GANPATRAO	KHANDERA O	JAGDHANE	SO	NA	KHANDERA O	JASUD MOHOLLA BARANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0030928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027					RAMESHCHAND RAGANPATRAO J AGDHANE	FY-3
ATMA	RAMCHAND	DHAMEJANI	RAMCHAND	M	DHAMEJANI	OPP IMPERIAL SODA FACTORY NIKTE VAKILS LANE BARANPURA NAKA VADODARA	INDIA	GUJARAT	VADODARA	390001	0032038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
AJITKUMAR	MADANLAL	CHOKSHI	MADANLAL	T	CHOKSHI	8 LAXMI COLONY NO 2 BH DINESH MILLS GOKHALE COLONY RD SAYAJIGANJ VADODARA	INDIA	GUJARAT	VADODARA	390001	0032046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
AMBALAL	JAYANTILAL	PANCHAL	JAYANTILAL	H	PANCHAL	NR RAMJI MANDIR MADAN ZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0032101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
AMBALAL	SHIVABHAI	AMIN	SHIVABHAI	BABARBHAI	AMIN	CO SHANTILAL B AMIN GENDI GATE RD OPP GHANTIADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0032190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ATUL	MAHENDRA BHAI	MEHTA	NA	NA	NA	KRISHNA BUILDING HANUMAN POLE BAJWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0032239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ARVINDBHA I	NATVARBH AI	PATEL	NATAVARBH AI	NA	PATEL	DANDIA BAZAR DAHI SMRUTI BEHIND BABUL HOSPITAL VADODARA	INDIA	GUJARAT	VADODARA	390001	0032254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHARATBHAI	PURSHOTTA MBHAI	PATEL	PURSHOTTA MBHAI	NA	PATEL	CO PURSOTTAMBHAI HIRABHAI PATEL NAGARWADA GATE FALIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BHADRA	MUKUNDLAL	BHATT	MUKUNDLAL	CHUNILAL	BHATT	BARANPURA JASUD MAHOLLA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHARATKUMAR	HIMATLAL	SHAH	HIMATLAL	M	SHAH	748 UDYOGNAGAR SOCIETY OUTSIDE PANIGATE VADODARA	INDIA	GUJARAT	VADODARA	390001	0033496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					PRAGNABEN SHA ILESHKUMAR SHAH	FY-3
BHAGVANDAS	HARIBHAI	PATEL	HARIBHAI	G	PATEL	AHMEDABADI POLE KADVA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BANKIMCHANDRA	A	PANDYA	ANANTRAY	T	PANDYA	23 KIRTIKUNJ SOCIETY KARELI BAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0033578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHAGWANDAS	OCHHAWLAL	KATWALA	OCHHAWLAL	M	KATWALA	SHREE DRAWKESH SAW MILL AZAD MEDAN MADAN ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHAILALBHAI	DAHABHAI	PATEL	DAHABHAI	F	PATEL	32 JAWAHAR COOP HOUSING SOCIETY R V DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0033662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BABUBHAI	BHIKHABHAI	RANA	BHIKHABHAI	NA	RANA	NAVIDARTI 1ST LANE RANAWAS BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHIKHALAL	JAWANMAL	SHAH	JAWANMAL	HANSRAJ	SHAH	CO JITENDRA & CO NAVABAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0033856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHIKHALAL	JAWANMAL	SHAH	JAWANMAL	HANSRAJ	SHAH	CO JITENDRA & CO NAVABAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0033856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHAILALBHAI	TRIBHOVAN DAS	PATEL	TRIBHOVAN DAS	NA	PATEL	PATARVENI DIST VADODARA	INDIA	GUJARAT	VADODARA	390001	0033875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHARATKUMAR	HASMUKHLAL	SHAH	HASMUKHLAL	MANILAL	SHAH	CO H M SHAH BAIWADA HANUMAN POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0033902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHOGILAL	A	PATEL	AMBALALBHAI	I	PATEL	453 PARISHRAM PURUSHOTTAM NAGAR PRODUCTIVITY RD VADODARA	INDIA	GUJARAT	VADODARA	390001	0033918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHANDUBHAI	LAXMANBHAI	RAJPUT	LAXMANBHAI	NA	RAJPUT	BEHIND KHANDERAO MARKET MAGAN KHARAVA NI CHAL VADODARA	INDIA	GUJARAT	VADODARA	390001	0034701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
CHANDRAKANT	MUKUNDLAL	BHATT	MUKUNDLAL	C	BHATT	BARANPURA JASUDMAHOLLA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0034850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHATRU	HIRANAND	VARDEY	HIRANAND	L	VARDEY	CO BOMBAY TAILORS SURTI BLDG DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0034873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHATRU	HIRANAND	VARDEY	HIRANAND	L	VARDEY	CO BOMBAY TAILORS SURTI BLDG DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0034873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHANDRAVADAN	PRAVINBHAI	AMIN	PRAVINBHAI	H	AMIN	GOPALKRUSHNA GUEST HOUSE MANGAL BAZAR BEHIND KALA MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0034897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
CHARULATA	LAXMANRAO	GAEKWAD	LAXMANRAO	K	GAEKWAD	ISHWAR SADAN 2ND FLOOR DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
CHHAGANBHAI	MORARBHAI	PATEL	MORARBHAI	K	PATEL	1 SHREYAS APTS VITHTHAL SOCIETY R V DESAI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHHAGANBHAI	MORARBHAI	PATEL	MORARBHAI	K	PATEL	1 SHREYAS APTS VITHTHAL SOCIETY R V DESAI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DILIPBHAI	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	C	PATEL	OPP AHMEDABADI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DILIPBHAI	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	C	PATEL	OPP AHMEDABADI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DILIP	VASUDEV	NANDE	NA	NA	NA	KASAR FALIA OPP GOVERNMENT PRESS BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DHIRUBHAI	LALLUBHAI	PATEL	LALLUBHAI	R	PATEL	KADIA KHADKI BHUTDI ZAMPA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DATTATRAY	L	KARNIK	LAXUMANR AO	N	KARNIK	SAMADHAN KHARIVAV ROAD RAO PURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DATTATRAY	L	KARNIK	LAXUMANR AO	N	KARNIK	SAMADHAN KHARIVAV ROAD RAO PURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DHANUPRA SAD	RANCHHODAS	PANCHAL	RANCHHODAS	G	PANCHAL	SURATKARS LANE DEODHARS HOUSE RAJAMAHAL ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0035643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DHANUPRA SAD	RANCHHODAS	PANCHAL	RANCHHODAS	G	PANCHAL	SURATKARS LANE DEODHARS HOUSE RAJAMAHAL ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0035643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GOVINDLAL	MANGALDAS	SHAH	MANGALDAS	NA	SHAH	32 DUDHESHWAR NAGAR SOCIETY AAIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0036179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GHANSHYAM	R	PATEL	RAVAJIBHAI	D	PATEL	32 JAWAHAR SOCIETY R V DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0036328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
GHANSHYAMDASS	TECKCHAND	MASAND	TECKCHAND	NA	MASAND	KALPANA BAZAR MANGAL BAZAR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0036443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GIRISHBHAI	DAHABHAI	PATEL	DAHABHAI	P	PATEL	AT & PO BAMANGAM TAL KARIAN DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0036463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GIRISHBHAI	DAHABHAI	PATEL	DAHABHAI	P	PATEL	AT & PO BAMANGAM TAL KARIAN DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0036463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GHANSHYAMBHAI	UMEDBHAI	PATEL	UMEDBHAI	N	PATEL	23 MAIKRUPA SOCIETY KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390001	0036585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HARIKRISNA	AMBALAL	SONI	AMBALAL	Z	SONI	BAIWADA SAMDI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0036980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HANSABEN	BABUBHAI	PATEL	BABUBHAI	C	PATEL	142 ASHUTOSH NAGAR SOCIETY KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0037184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HARSHA	KIRTIKUMAR	MEHTA	KIRTIKUMAR	NA	MEHTA	PARISHRAM PANCHMUKHI MAHADEOS POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				HASUMATI AMN ADASCHOKSHI		FY-3
HARSHADRAY	JAYANTILAL	SHAH	JAYANTILAL	P	SHAH	CO STATE BANK OF INDIA KARELIBAG SUB OFFICE VADODARA	INDIA	GUJARAT	VADODARA	390001	0037327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HARSHADRAY	JAYANTILAL	SHAH	JAYANTILAL	P	SHAH	CO STATE BANK OF INDIA KARELIBAG SUB OFFICE VADODARA	INDIA	GUJARAT	VADODARA	390001	0037327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ISHWARBHAI	MAHIJIBHAI	PATEL	MAHIJIBHAI	J	PATEL	RAJ MAHAL ROAD RADHA KRISHNAS POLE SHIV KRUPA BUILDING VADODARA	INDIA	GUJARAT	VADODARA	390001	0037592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
INDIRABEN	BHAGWANDAS	KATWALA	BHAGWANDAS	O	KATWALA	CO SHREE DRAWKESH SAW MILL AZAD MEDAN MADAN ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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INDIRABEN	BHAGWANDAS	KATWALA	BHAGWANDAS	O	KATWALA	CO SHREE DRAWKESH SAW MILL AZAD MEDAN MADAN ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
INDIRABEN	ISHVARBHAI	PATEL	NA	NA	NA	NARAYAN NIWAS KADVA SHERI AHMEDABADI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				ASHISHISHVARBHAIPATEL		FY-3
INDIRABEN	ISHVARBHAI	PATEL	NA	NA	NA	NARAYAN NIWAS KADVA SHERI AHMEDABADI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				ASHISHISHVARBHAIPATEL		FY-3
JADAVBEN	NA	PATEL	ZAVERBHAI	B	PATEL	POST BIL TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ERKPP6829R					FY-3
JAYAPRAKASH	B	DHOLAKIA	BHAUPRASAD	M	DHOLAKIA	MADANZAPA ROAD UPLA FALIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
JAYWANT	DEOKRISHNA	KULKARNI	DEOKRISHNA	R	KULKARNI	121 TAGORE NAGAR SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0038028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAMNADAS	HARIBHAI	THAKKAR	HARIBHAI	V	THAKKAR	ANAND SOCIETY KAMTEKARS WADA DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0038054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAYABEN	NARENDRA KUMAR	PATEL	NARENDRA KUMAR	D	PATEL	KOTHI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
JAGDISHBHAI	JASHBHAI	DESAI	JASHBHAI	B	DESAI	CO WESTERN CHEMIST RAOPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0038105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JASHBHAI	JIVABHAI	PATEL	JIVABHAI	M	PATEL	NAGARWADA KHODIARMATAS LINE RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
JAYAVANT	SHANKAR	DIVEKAR	SHANKAR	GANESH	DIVEKAR	14 CHHOTABHAI TERRACE HOUSE NEAR VIJAY SOCIETY BAKRAWADI VADODARA	INDIA	GUJARAT	VADODARA	390001	0038379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAIKUMAR	TECKCHAND	MASAND	TECKCHAND	NA	MASAND	19 HARISH NAGAR KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0038400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KANTIBHAI	PURUSHOTAMDAS	PATEL	PURUSHOTAMDAS	M	PATEL	S1175 ANDHALO KHUNO SULTANPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KANTIBHAI	PURUSHOTAMDAS	PATEL	PURUSHOTAMDAS	M	PATEL	S1175 ANDHALO KHUNO SULTANPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KAPILABEN	RAMESHCHANDRA	PATEL	RAMESHCHANDRA	N	PATEL	102 SHARNAM COMPLEX VIRASANI POLE GHADIYALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0039042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KAPILABEN	RAMESHCHANDRA	PATEL	RAMESHCHANDRA	N	PATEL	102 SHARNAM COMPLEX VIRASANI POLE GHADIYALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0039042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KANUBHAI	BECHARBHAI	PATEL	BECHARBHAI	NA	PATEL	NAGARWADA GATE FALIA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KUMUDBEN	RAOJIBHAI	PATEL	RAOJIBHAI	V	PATEL	CO SHRI R V PATEL SHREE SADAN 2ND FLOOR OPP PAVAGADH BUS STATION HAZURAT PAGA RD VADODARA	INDIA	GUJARAT	VADODARA	390001	0039107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KANTABEN	RAMANLAL	BUMIYA	RAMANLAL	C	BUMIYA	DANDIYA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KANTILAL	MANEKLAL	SONI	MANEKLAL	NA	SONI	HARI NIWAS SHOP NO 3 KAROLIA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KALYAN	HIRAJI	LADE	HIRAJI	JANGLU	LADE	CO SHREE RAM BRUSH WORKS KADUNI PAGA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KISHOR	DAMODARDAS	CHOKSHI	DAMODARDAS	K	CHOKSHI	CO KANJIBHAI HIRABHAI CHOKSHI GHADIALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0039171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KUSUMBEN	CHIMANLAL	CHOKSHI	CHIMANLAL	K	CHOKSHI	CO KANJIBHAI HIRABHAI CHOKSHI GHADIALI POLE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KOKILA	JITENDRA	SHAH	JITENDRA	R	SHAH	BAPATWADA BHAKULES LANE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KAMARABEN	AMBALAL	AMIN	AMBALAL	S	AMIN	CO S B AMIN GENDI GATE ROAD OPP GHANTIADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039234		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KAPILABEN	CHANDULAL	DALAL	CHANDULAL	A	DALAL	3223 KADVA SHERI AHMEDABADI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0039249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KANTILAL	DARUBHAI	DESAI	DARUBHAI	M	DESAI	JASHWANTI SADAN UPLAFALIA MADANZAMPA RD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KISHOR	GOKALDAS	MULANI	GOKALDAS	SHAMJI	MULANI	8 RASHMI SOCIETY KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0039327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KANTILAL	GOPALDAS	SONI	GOPALDAS	L	SONI	PATOLIA POLE NAKA GENDI GATE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0039563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KANTIBHAI	GIRDHARLAL	MISTRY	GIRDHARLAL	P	MISTRY	RADHAKRISHNAS POLE PALACE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0039645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KANUBHAI	NARMADAS HANKER	TRIVEDI	NARMADSHANKER	M	TRIVEDI	CO SARVODOYA ENG CO LAHERIPURA NEW ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0039653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KRISHNACHANDRA	RAMESHCHANDRA	PATWAR	NA	NA	NA	AYURVEDIYA DAWAKHANA DANDIYA BAZAR ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AEXPP6267R					FY-3
LALITABEN	HARISH	SHAH	HARISHKUMAR	NA	SHAH	RAOPURA BHADRAKALIS MATTA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0040532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
MAHENDRA BHAI	MAGANBHAI	PATEL	MAGANBHAI	GIBHAI	PATEL	3 GAUTAM NIVAS WADI WADI BEHIND TOWER RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0040808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANILAL	VANARASIDASH	PRAJAPATI	VANARASI	DASH	PRAJAPATI	WADI HATHIYA KHAD ROAD NEAR PRATAP FLOOR MILL VADODARA	INDIA	GUJARAT	VADODARA	390001	0040905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
MANJULABEN	LILADHAR	KAMDAR	LILADHAR	G	KAMDAR	ASHOK KUTIR NEAR MAMAS POLE BUS STOP SALATWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0040966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MINAXIBEN	CHANDRAKANT	PARIKH	CHANDRAKANT	S	PARIKH	KALYAN LIMDAPOLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0040970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
MADHUSUDAN	BHOGILAL	PATEL	BHOGILAL	R	PATEL	TAD FALIA PALACE ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MOHAMAD SHARIF	GULAMMO UDDIN	MIYAWALA	GULAMMO UDDIN	A	MIYAWALA	MOTI VOHARWAD NAVGAJA PIR WADI VADODARA	INDIA	GUJARAT	VADODARA	390001	0041102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MAHENDRA KUMAR	KIKABHAI	PATEL	KIKABHAI	P	PATEL	LEWA SHERI AHMEDABADI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0041112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MAHENDRA KUMAR	KIKABHAI	PATEL	KIKABHAI	P	PATEL	LEWA SHERI AHMEDABADI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0041112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MOHAMMEDAKRAM	ARSHADALI	MOHIBI	ARSHADALI	D	MOHIBI	SULEMANI POLE MOGAL WADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MANOHAR	BHALCHANDRA	GUPTA	BHALCHANDRA	B	GUPTA	BALVANT BUILDING KHARIVAV OPP DATT NIWAS VADODARA	INDIA	GUJARAT	VADODARA	390001	0041480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MOHAMMED	HUSEIN	ABDULRAZAKKHERUWA	ABDULRAZAK	S	KHERUWALA	WADI MOTI VAHORWAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0041508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MUKESH	RANCHHOD BHAJI	PATEL	RANCHHOD BHAJI	K	PATEL	PANCHMUKHI MAHADEV'S POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MUKESH	RANCHHOD BHAJI	PATEL	RANCHHOD BHAJI	K	PATEL	PANCHMUKHI MAHADEV'S POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MUKUND	BHANUPRASAD	PANDYA	LATE		BHANUPRASAD PANDYA	OPP SANKDISHERI SULTANPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
MADHAVSING	DIPSING	RAJ	NA	NA	NA	MOBHA POST MOBHA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MURLIDHAR	PARMANAND	TEKCHANDANI	NA	NA	NA	SHRI RAM NIWAS PLACERD NR MARKET POST OFFICE VADODARA	INDIA	GUJARAT	VADODARA	390001	0042214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					PARMANANDJIO TESINGTEKCHANDANI	FY-3
NANNUBHAI	JAFARBHAI	VEPARI	JAFARBHAI	L	VEPARI	OPP WADI SWAMINARAYAN MANDIR MOTI WORWAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0042545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NANNUBHAI	JAFARBHAI	VEPARI	JAFARBHAI	L	VEPARI	OPP WADI SWAMINARAYAN MANDIR MOTI WORWAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0042545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NATWARBHAI	CHHAGANLAL	PRAJAPATI	CHHAGANLAL	NA	PRAJAPATI	WADI BHAT WADA SUTHAR FALIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NATWARBHAI	CHHAGANLAL	PRAJAPATI	CHHAGANLAL	NA	PRAJAPATI	WADI BHAT WADA SUTHAR FALIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NATU	K	CONTRACTOR	KASHIRAM	K	CONTRACTOR	KRISHNA KUNJ OPP TRAINING COLLEGE KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0042558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NARENDRA	JAYANTILAL	PANCHAL	JAYANTILAL	H	PANCHAL	NR RAMJI MANDIR MADAN ZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0042560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NIRMALABEN	RAMANLAL	DESAI	RAMANLAL	R	DESAI	NARSINHJIS POLE TODAWALA KANCHI VADODARA	INDIA	GUJARAT	VADODARA	390001	0042563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
NISHA	JAYANT	ZAVERI	JAYANTKUMAR	K	ZAVERI	LADWADA OPP SHROFF SCHOOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NISHA	JAYANT	ZAVERI	JAYANTKUMAR	K	ZAVERI	LADWADA OPP SHROFF SCHOOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NARENDRA BHAI	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	NA	PATEL	BLOCK NO 3 VIJAY SOCIETY NEW KHANDERA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0042576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NARENDRA BHAI	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	NA	PATEL	BLOCK NO 3 VIJAY SOCIETY NEW KHANDERA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0042576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NILMANI	RASIKPRASAD	DHOLAKIA	RASIKPRASAD	G	DHOLAKIA	3BHOGILAL PARK R V DESAI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NARENDRA	PUNJALAL	PATEL	PUNJALAL	S	PATEL	TAD FALIA JUNI KACHIAWAD RAJMAHEL ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NALINBHAI	NATHABHAI	PATEL	NATHABHAI	M	PATEL	POST GAVASAD TA PADRA DT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NALINBHAI	NATHABHAI	PATEL	NATHABHAI	M	PATEL	POST GAVASAD TA PADRA DT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NIRUBALA	BHUPENDRA	PANDYA	NA	NA	NA	SHREE RANGAM 28 ANKUR SOCIETY BEHIND RANCHHODJI TEMPLE PANI GATE VADODARA	INDIA	GUJARAT	VADODARA	390001	0042653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NATVARBHAI	MAGANBHAI	PATEL	MAGANBHAI	D	PATEL	PARISHRAM NARSINHJIS KHADKI NARSINHJIS POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0042888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NAGINPRASAD	PRABHASHANKER	PANDYA	PRABHASHANKER	B	PANDYA	CO PANDYA BROS & CO LAHERIPURA NEW ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0042908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
NANDLAL	TRIKAMLAL	BUMIA	TRIKAMLAL	J	BUMIA	DANDIYA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

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NITIN	CHANDRAS HANKER	JOSHI	NA	NA	NA	512530 BH SWIMMING POOL IPCL TOWNSHIP JAWAHAR NAGAR POST PETROCHEMICALS VADODARA	INDIA	GUJARAT	VADODARA	390001	0043332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	12-SEP-2027					KALPALATANITI NJOSHI	FY-3
PRAVINABEN	DILIPBHAI	PATEL	DILIPBHAI	P	PATEL	OPP AHMEDABADI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0043568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRAVINABEN	DILIPBHAI	PATEL	DILIPBHAI	P	PATEL	OPP AHMEDABADI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0043568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRAVINCHANDRA	P	CHOKSHI	PURSOTAM DAS	M	CHOKSHI	CO D M CHOKSHI OPP GHADIYALI POLE M G ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0043576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PANKAJBHAI	MANIBHAI	PATEL	MANIBHAI	Z	PATEL	PARABADI STREET PORANIA TA SAVALI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0043732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRAFULLABEN	AJITKUMAR	DESAI	AJITKUMAR	M	DESAI	NARMADA APARTMENT BLOCK 407 DANDIA BAZAR NEAR NAVRANG CINEMA VADODARA	INDIA	GUJARAT	VADODARA	390001	0043741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRAVINCHANDRA	GIRDHARLAL	DARU	GIRDHARLAL	C	DARU	CHAMPAGALI KRISHNA NIVAS CHOKHANDI VADODARA	INDIA	GUJARAT	VADODARA	390001	0044007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRAVINCHANDRA	GIRDHARLAL	DARU	GIRDHARLAL	C	DARU	CHAMPAGALI KRISHNA NIVAS CHOKHANDI VADODARA	INDIA	GUJARAT	VADODARA	390001	0044007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRABHUDAS	BHAGAVAN DAS	PATEL	BHAGAVAN DAS	S	PATEL	3A SWASTIK COLONY BEHIND ARYAKANYA VIDHYALAY KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0044039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRABHUDAS	BHAGAVAN DAS	PATEL	BHAGAVAN DAS	S	PATEL	3A SWASTIK COLONY BEHIND ARYAKANYA VIDHYALAY KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0044039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRAHLAD	KANTILAL	PAIKH	NA	NA	NA	KRISHNA NIVAS GANESH WADI BEHIND KHANDERAO MARKET POST BOX NO 195 VADODARA	INDIA	GUJARAT	VADODARA	390001	0044525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					KANTILALJAMNADASPAIKH	FY-3
RAOVJIBHAI	NATHABHAI	PATEL	NATHABHAI	S	PATEL	AT & POST BIL TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RATILAL	KARSANBHAI	PATEL	KARSANBHAI	I	PATEL	SADHI TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RATILAL	KARSANBHAI	PATEL	KARSANBHAI	I	PATEL	SADHI TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RANCHHODBHAI	GOKALBHAI	PATEL	GOKALBHAI	N	PATEL	AT VEMALI P O SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RANCHHODBHAI	GOKALBHAI	PATEL	GOKALBHAI	N	PATEL	AT VEMALI P O SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
REWABEN	MAJIJBHAI	PADHIAR	MAJIJBHAI	K	PADHIAR	DANTESHWAR VACHLA FALIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
REWABEN	MAIJBHAI	PADHIAR	MAIJBHAI	K	PADHIAR	DANTESHWAR VACHLA FALIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMANBHAI	PURSHOTTA MBHAI	PATEL	PURSHOTTA MBHAI	NA	PATEL	NEAR THEOSOPHICAL SOCIETY NAGARWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	333.00	12-SEP-2027						FY-3
RAMESH	JAYANTILAL	PANCHAL	JAYANTILAL	H	PANCHAL	SHREE NARAYAN KRUPA PATTHAR GATE MADAN ZAMPA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMANLAL	CHHOTALAL	BUMIYA	CHHOTALAL	N	BUMIYA	DANDIYA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMANLAL	CHHOTALAL	BUMIYA	CHHOTALAL	N	BUMIYA	DANDIYA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMESHBHAI	BHOGILALBHAI	PREKH	BHOGILALBHAI	NA	PREKH	NAGARWADA LAL BANGLOW BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMESHBHAI	VITHALBHAI	PATEL	VITHALBHAI	K	PATEL	MB VYAS BLDG KOTHI POLE RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027						FY-3
RAMESHBHAI	VITHALBHAI	PATEL	VITHALBHAI	K	PATEL	MB VYAS BLDG KOTHI POLE RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027						FY-3
RADHESHYAM	MOTILAL	SHAH	MOTILAL	NA	SHAH	OLD KACHHIYAPOLE OPP DASHALAD WADI VADODARA	INDIA	GUJARAT	VADODARA	390001	0045020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RATILAL	MANSUKHLAL	SHAH	MANSUKHLAL	M	SHAH	BHATRU CHHAYA NEAR KALAMANDIR CINEMA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RATILAL	JIVABHAI	PATEL	JIVABHAI	M	PATEL	POST RAJUPURA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
RATILAL	JIVABHAI	PATEL	JIVABHAI	M	PATEL	POST RAJUPURA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
RAVJIBHAI	CHHITABHAI	PATEL	CHHITABHAI	L	PATEL	25 VIKRAMNAGAR COLONY BH ARYA KANYA MAHA VIDYALAYA KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0045169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAJNIKANT	NATAVERLAL	SHAH	NATAVERLAL	NA	SHAH	102C KALYANBAG SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390001	0045217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAJNIKANT	NATAVERLAL	SHAH	NATAVERLAL	NA	SHAH	102C KALYANBAG SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390001	0045217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ROHITKUMAR	MANAHARLAL	PARIKH	MANAHARLAL	G	PARIKH	GHADIALI POLE DESAI SHERI BAVA MADHI KHANCHANR KHODIAR TEMPLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0045251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMANBHAI	CHOTABHAI	PATEL	CHOTABHAI	P	PATEL	BAJWADA HATADI SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0045257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMCHANDRA	YESHWANT	GORE	YESHWANT	R	GORE	101ANAND PLAZA R V DESAI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMCHANDRA	YESHWANT	GORE	YESHWANT	R	GORE	101ANAND PLAZA R V DESAI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAJANIKANT	AMBALAL	PATEL	AMBALAL	M	PATEL	SHIYAPURA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				RAMILABENRAJ ANIKANTPATEL		FY-3
RAMESHCHANDRA	TECKCHAND	MASAND	TECKCHAND	V	MASAND	19 HARISHNAGAR KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0045532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RASIKLAL	KANTILAL	PARIKH	NA	NA	NA	KRISHNA NIVAS GANESH WADI BEHIND KHANDERAO MARKET POST BOX NO 195 VADODARA	INDIA	GUJARAT	VADODARA	390001	0046222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				KANTILAJAMNA DASPARIKH		FY-3
SUDHA	SHIVAJIRAO	UDAR	SHIVAJIRAO	K	UDAR	ARADHANA SHIYA BAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHANTILAL	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	G	PATEL	AT VEMALI POST SAMA TALUKA VADODARA DIST VADODARA	INDIA	GUJARAT	VADODARA	390001	0046686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHANTILAL	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	G	PATEL	AT VEMALI POST SAMA TALUKA VADODARA DIST VADODARA	INDIA	GUJARAT	VADODARA	390001	0046686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SURYAKANT F		PATEL	FAKIRBHAI	C	PATEL	TAJPURA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHANTABEN B		DHOLAKIA	BHANUPRASAD	M	DHOLAKIA	MADAN ZAPA ROAD UPLA FALIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SHAKUNTALABEN	RAMANLAL	BHATT	RAMANLAL	H	BHATT	43 AMRAPALI SOCIETY KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SARLABEN	RATIBHAI	PATEL	RATIBHAI	R	PATEL	SMRUTI BUILDING THIRD FLOR AMLI FALIYA NAGAR WADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUDHABEN	RASIKLAL	SHAH	RASIKLAL	NA	SHAH	ALPA CLINIC NEAR SARDAR BHUVAN VADODARA	INDIA	GUJARAT	VADODARA	390001	0046803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SARALABEN	ASHOKKUMAR	PATEL	ASHOKKUMAR	R	PATEL	CO THAKORLAL CHUNILAL PATEL THAKOR NIVASAHMEDABADI POLE LEWA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SARALABEN	ASHOKKUMAR	PATEL	ASHOKKUMAR	R	PATEL	CO THAKORLAL CHUNILAL PATEL THAKOR NIVASAHMEDABADI POLE LEWA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SURESHCHANDRA	MOHANLAL	THAKKAR	MOHANLAL	D	THAKKAR	MADANZAMPA ROAD UPLA FALIA NEAR PATHAR GATE VADODARA	INDIA	GUJARAT	VADODARA	390001	0046985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHARDABEN	JASWANTILAL	SHAH	JASWANTILAL	C	SHAH	ZAVER BHUVAN 3RD FLOOR BRAHAMAPURI DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0047000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHANTILAL	ISHWARBHAI	PATEL	ISHWARBHAI		PATEL	POST DABHASA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SATISH	DAHABHAI	PATEL	DAHABHAI		PATEL	MAHESH PRINTING PRESS SONAWALA BUILDING NEAR NAVRANG CINEMA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHANTANU BHAI	MANVANTRAI	DESAI	MANVANTRAI		DESAI	BAIWADA HANUMAN POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0047029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SAROJ	BHUPENDRABHAI	PATEL	BHUPENDRABHAI		PATEL	KOTHI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SADASHIV	GOPAL	TAKALKAR	GOPAL	AMRIT	TAKALKAR	SANTOSH BHATIRAO TEKARI RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SATISH	PRAMODRAY	VYAS	PRAMODRAY		VYAS	ANAND BHAVAN OPP SARDAR BHAVAN VADODARA	INDIA	GUJARAT	VADODARA	390001	0047400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHARDABEN	SHIVSHANKER	JOSHI	SHIVSHANKER		JOSHI	68 STATE TRANSPORT EMPL COOP HSG SOC GOTRI ROAD NEAR T B HOSPITAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
SHARDABEN	SHIVSHANKER	JOSHI	SHIVSHANKER		JOSHI	68 STATE TRANSPORT EMPL COOP HSG SOC GOTRI ROAD NEAR T B HOSPITAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
SHRIKANT	MADHAVRAO	FADNIS	MADHAVRAO		FADNIS	MOHOMAD WADI RANGMAHAL VADODARA	INDIA	GUJARAT	VADODARA	390001	0047480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
VIKRAMDEO	SANKLESWAR	PANDYA	VIKRAMDEO		PANDYA	DHAIVAT BEHIND G P O RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VIKRAMDEO	SANKLESWAR	PANDYA	VIKRAMDEO		PANDYA	DHAIVAT BEHIND G P O RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHYAMSUNDER	KRISHNALAL	DESAI	KRISHNALAL		DESAI	SHRI HIRA NIVAS 248 GHANTIADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SMITA	BHAGWATS WAROOP	PANDIT	BHAGWATS WAROOP		PANDIT	GEETANJALI BHAUDAS MAHOLLA SHIYABAUG BH KHANDERAO MARKET VADODARA	INDIA	GUJARAT	VADODARA	390001	0047534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
THAKORBHAI	HARGOVINDAS	MEWAWALA	HARGOVINDAS		MEWAWALA	CO T D MEVAWALA KHANDERAO MARKET VADODARA	INDIA	GUJARAT	VADODARA	390001	0049045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
THAKORBHAI	FAKIRBHAI	PATEL	FAKIRBHAI		PATEL	AT & PO TAJPURA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
THAKORBHAI	FAKIRBHAI	PATEL	FAKIRBHAI		PATEL	AT & PO TAJPURA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
TULSIDAS	SHANABHAI	PATEL	SHANABHAI		PATEL	PO BORBAR TA DABHOI DIST VADODARA	INDIA	GUJARAT	VADODARA	390001	0049098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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URMILABEN	DESAIBHAI	PATEL	DESAIBHAI	S	PATEL	KOTHI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
UMAKANT	SOMCHAND	SHAH	SOMCHAND	J	SHAH	GANDIGATE ROAD OPP C M BUMIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
VASANJI	NANJI	GALA	NANJI	MONSHI	GALA	MODY BLDG 3RD FLOOR KACHIA POLE GHEE KANTA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VADILAL	KARSANDAS	PATEL	KARSANDAS	P	PATEL	1A SWASTIK COLONY BEHIND ARYAKANYAVIDYALAY KARELUBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0049764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VINUBHAI	TRIBHAVAN DAS	PATEL	TRIBHAVAN DAS	P	PATEL	B 46 VALLABHNAGAR COLONY KAREL BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VISHWANATH	SADASHIV	VAISHAMPAYAN	SADASHIV	H	VAISHAMPAYAN	OPP SIDHANATH VITHAL MANDIR SIDHANATH BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VINOD	PURSOTTA MDAS	CHOKSHI	PURSOTTA MDAS	G	CHOKSHI	OPP K K BROS BAIWADA JANISHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0049855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VITHALBHAI	GIRDHARBHAI	PARMAR	GIRARBHAI	D	PARMAR	AMRIT NIVAS NAVI DHARTI DHALWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VAISHALI	SHRIKANT	FADNIS	SHRIKANT	M	FADNIS	MOHAMAD WADI RANGMAHAL VADODARA	INDIA	GUJARAT	VADODARA	390001	0050059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
YAKUBBHAI	HAJI	ISMAILBHAI TADIWALA	HAJI	I	TADIWALA	LAHRIPURA BEHIND NAYAY MANDIR MUSHLIM MOHALLA HAJI ISHMAI MANZIL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0050747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
YESVANTBHAI	SOMABHAI	PATEL	SOMABHAI	G	PATEL	30 NARENDRA PARK SOC BESIDE AMRAPALI SOCIETY KARELUBAUG VADODARA	INDIA	GUJARAT	VADODARA	390001	0050751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ZAVERBHAI	BHULABHAI	PATEL	BHULABHAI	A	PATEL	AT & POST BIL TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0050808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ZAVERBHAI	BHULABHAI	PATEL	BHULABHAI	A	PATEL	AT & POST BIL TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0050808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MAHENDRA KUMAR	RANGUJI RAO	RAO	SO	NA	RANGUJI RAO	SHRIJI KRUPA SHIYAPURA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0051424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					TARABENMAHE NDRAKUMARRAO	FY-3
JAGRUTIBEN	THAKORBHAI	SHAH	NA	NA	NA	JAGMALS POLE BANK ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0052092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					THAKORBHAIFU LACHANDBHAIS HAH	FY-3
NARENDRA	MOHANLAL	PARIKH	WO	NA	MOHANLAL	CO RAJENDRA PARIKH NAVLAKHA COMPLEX PANT HOUSE 3 BAIWADA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0052151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					RITANARENDRA PARIKH	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
BIPIN	I	PARIKH	NA	NA	NA	SMALL SAVING SCHEME AGENT NO AASS5385 KOLA KHADI RATAN POLE GHADIALI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0053984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027					UMABIPINPARIKH	FY-3
KUMUD	BHARAT	PADARIA	NA	NA	NA	JAYENDRA BHUVAN SAMADI POLE BAIWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0055616		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					BHARATMANHARLALPADARIA	FY-3
MEENA	B	PATEL	NA	NA	NA	OPP SONAWALA BLDT NEAR NAVRANG CINEMA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0056223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					AKSHAYBPATEL	FY-3
MEENA	B	PATEL	NA	NA	NA	OPP SONAWALA BLDT NEAR NAVRANG CINEMA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0056223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					AKSHAYBPATEL	FY-3
SPHURTI	P	APTE	P	NA	APTE	CO MRS S C LIMAYE SHANKAR TEKRI DANDIYA BAZAR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0058327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					PUSHKARPAPTE	FY-3
PRANJIVAN	SHIVLAL	SUTHAR	NA	NA	NA	AVADHOOT APTS 1ST FLOOR NR JAYRATNA BLDG MADANZAMPA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0058875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					PUSHPABENPSUTHAR	FY-3
VANRAJ	RAMANLAL	SHAH	NA	NA	NA	CHAKNIYA SHERI BAIWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0059386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027					DHRUVVANRAJSHAH	FY-3
RAMILABEN	NATWERLAL	PANDYA	NA	NA	NA	NAGARWADA AMLI FALIA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0062577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					RAMAKANTNATWERLALPANDYA	FY-3
INDUBEN	NILKANTHBHAI	PATEL	NA	NA	NA	NAGARWADA OPP NAGARWADA PETROL PUMP BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0064622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
KUSUMBEN	NA	RAJNIKANTPATEL	NA	NA	NA	NAGARWADA OPP NAGARWADA PETROL PUMP BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0064623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
KUSUMBEN	RAJNIKANT	PATEL	NA	NA	NA	SHREE KRUKSHNA NEAR THEOSOPHICAL SOCIETY NAGARWADA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0064693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
BIREN	MAYURESH	TREASURER	NA	NA	NA	SHRI NATHAJI BHAVAN PADI POLE NEAR MANDVI M G ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0064883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					YOGENDRABALAMULJIBHAISHAH	FY-3
RAVINDRA	VISHNU	BAPAT	NA	NA	NA	F706 PARATHANA APARTMENT NAVAPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0065466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027					NILIMARAVINDRABAPAT	FY-3
ANILA	KIRITKUMAR	PANDYA	NA	NA	NA	PUNIT POLE PALACE ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0066377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					HEMALKIRITKUMARPANDYA	FY-3
KOKILABEN	HASMUKHBHAI	PATEL	NA	NA	NA	DWARKESHKUNJ SOCIETY NEAR JAYRATNA BLDG NAVAPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0066632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NAMDEV	BHIKHUBHAI	KADAM	NA	NA	NA	OPP RAMDAS M SCHOOL BHUTDI ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0066685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027					NITABENNAMDEVKADAM	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GNYANESH WAR	BHIKHUBHA I	KADAM	NA	NA	NA	OPP RAMDAS M SCHOOL BHUTDI ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0066686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027					HEMLATAGNYA NESHWARKADAM	FY-3
GANPATRAO	KHANDERA O	JAGDHANE	NA	NA	NA	BARANPURA JASUD MOHOLLA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0069897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					NILIMADEVIRAM ESHCHANDRAJAGDHANE	FY-3
GIRISHCHANDRA	GANPATRAO	JAGDHANE	NA	NA	NA	BARANPURA JASUD MOHOLLA VADODARA	INDIA	GUJARAT	VADODARA	390001	0069898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					KANCHANMALA GIRISHCHANDRAJAGDHANE	FY-3
BHUPESH	B	MODI	NA	NA	NA	BHAGYODAY DUGDHALAY NEAR RAOPURA TOWER RAOPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0072734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SANGITA	AMBALAL	PATEL	NA	NA	NA	NAGARWADA GATE FALIA OPP SHANTI NIVAS HOSTEL VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0075124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ATYPP7163Q					FY-3
RAMESHBHAI	MAGANBHAI	SOLANKI	NA	NA	NA	AT POST SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0075780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					LILABENRAMESHBHAISOLANKI	FY-3
ANIL	I	PURANI	NA	NA	NA	SMRUTI BHAKULES LANE RAOPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0076465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					NIMISHAAPURANI	FY-3
BHANUBEN	HARISCHANDRA	PATEL	NA	NA	NA	RANCHHODJI'S TEMPLE MADAN ZAMPE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0076533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
BHANUBEN	HARISCHANDRA	PATEL	NA	NA	NA	RANCHHODJI'S TEMPLE MADAN ZAMPE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0076533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
KETKI	K	DESAI	NA	NA	NA	CO KANTILAL S SONI BHAIJI DAROGANI POLE BH JUBILEE BAGH VADODARA	INDIA	GUJARAT	VADODARA	390001	0077642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
SADASHIV	SAMPATRAO	HIRE	NA	NA	NA	LAXMI MATA POLE BH SHARDA MANDIR SCHOOL SALATWADA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0079656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027	AAHPH4800Q				MEERABENSADASHIVHIRE	FY-3
BHARATSINH	N	DODIA	NA	NA	NA	SIDDHESWAR MAHADEV'S POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0081886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KALABENBODDIA	FY-3
SANGITA	BHAIYASAH EB	CHAUHAN	BHAIYASAH EB	NA	CHAUHAN	NEAR KALABHAVAN NAJARPAGA LANELAKDI POOL DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0081960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AHFPC2707E				NILESHBHAIYASAHBCHAUHAN	FY-3
SANGITA	BHAIYASAH EB	CHAUHAN	BHAIYASAH EB	NA	CHAUHAN	NEAR KALABHAVAN NAJARPAGA LANELAKDI POOL DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0081960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AHFPC2707E				NILESHBHAIYASAHBCHAUHAN	FY-3
BHUSHAN	NA	TRIVEDI	SANTAKUMAR	S	TRIVEDI	BAIWADA KHATRIPOLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0082520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHAH	KALPESH	V	NA	NA	NA	GHADIYALI POLE PATODIYA POLE JAIN TEMPLE STREET VADODARA	INDIA	GUJARAT	VADODARA	390001	0083056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					SHAHNEELAMV	FY-3
SAVITRIBEN	KASHIRAO	BHALE	NA	NA	NA	NAGARWADA MAAHETA WADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0083417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					PAWARTARABENK	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUMEDHA	SACHIN	TARDE	SACHIN	N	TARDE	CHOKHANDI JASUD MAHOLLA BRAHMIN FALIYA VADODARA	INDIA	GUJARAT	VADODARA	390001	0084157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PARVATIBEN	SHANKERRAO	PAWAR	NA	NA	NA	SARDAR BHAVAN LANE VAIDYAGALI OPP RAMDAS AKADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0085160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	BHNPP5848L					FY-3
JITENDRA	PRABHUDAS	KHARVA	NA	NA	NA	MOTI KHARVAVAD OPP AZAD MEDAN MADAN ZAPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0086352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	BJVPK9463N					FY-3
NEELIMABEN	NA	BAPAT	RAVINDRA	NA	BAPAT	106F PRATHANA APPARTMENT KAHAR MAHOLLA KEVDABAG NAVAPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0086635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027	DCEPB9919Q				KALPANAJAYSHINDE	FY-3
JYOTSNABEN	RAMANLAL	SHAH	WO	LT	RAMANLAL SHAH	REELWALAS LANE HANUMAN POLE BAJWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0086717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	BKFP59422J				JAYESHRAMANLAL SHAH	FY-3
DEVENDRABEN	NA	BHATT	NA	NA	NA	SHREE BHAGAWAN NIVAS JASUD MAHOLLA BHARANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	RI00053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027					KEDARCHANDRA KANTBHATT	FY-3
KEDAR	CHANDRAKANT	BHATT	NA	NA	NA	SHREE BHAGAWAN NIWAS JASUD MAHOLLA BARANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	RI00094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027					DEVENDRABEN CHANDRAKANT BHATT	FY-3
DINESHBHAI	SURAJRAM	JAISWAL	SURAJ	NA	RAM	290 RAJSTHAMBH SOCIETY OPP POLO GROUND VADODARA	INDIA	GUJARAT	VADODARA	390001		12010600-01083479-14903	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ABMPJ3169L					FY-3
JADHAVBHAI	INDAS	PATIL	INDAS	GORAKHBHAI	PATIL	16BADSHAH NAGAR SOCIETY AKOTA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001		12023000-00054824-1190019248	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ADLPP9559R					FY-3
KIRITKUMAR	GOKALDAS	PARIKH	NA	NA	NA	AMIN BANGLOWS OPP KANSAR HOTEL SAYAJIGANJ VADODARA	INDIA	GUJARAT	VADODARA	390001		12026200-00218981-429157006440	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	12-SEP-2027	AJCPP7800N					FY-3
RAKESH	JAYANTILAL	SHAH	JAYANTILAL	VALLAVDAS	SHAH	KAMALA NIWAS BHARVIND SAW MILL LAKKAD PITHA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001		12070200-00093546-10501000061657	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5411.00	12-SEP-2027	AOEPS2575L				HINAHITENDRAK UMARSHAH	FY-3
PRATAP	MANUBHAI	PATEL	NA	NA	NA	KAMTAKAR WADA MANEKRAO ROAD NARANAND SOCIETY VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00052394-12451	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AOQPP5825C				NALINIPRATAP ATTEL	FY-3
LALITABEN	PRAVINCHANDRA	KHARWA	NA	NA	NA	MOTI KHARWAVAD MADAN ZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00207570-13522	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ASWPK3929Q					FY-3
GHANSHYAM	JAYANTILAL	PATEL	NA	NA	NA	8131RAJSTAMBH SOCIETY NR BAGI KHANA BARODA	INDIA	GUJARAT	VADODARA	390001		13016700-00403641-11851	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	APIPP8942B					FY-3
KHARWA	MANISH	MAHESH	KHARWA	MAHESHBHAI	MAFATLAL	1ST FLOOR GOPAL LOTE GHAR FLOUR MILL GURU TEKRA NR AAZAD MAIDAN MADANZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00424600-1920100005402	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	AQSPK7596D				KHARWAJAYSIK AMANISHBHAI	FY-3
PRANAY	S	RANA	NA	NA	NA	NAVIDHARTI RANAVAS PRERNA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00440477-13010100322713	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	12-SEP-2027	AJKPR7920D					FY-3
KHARVA	TEJAS	MAHESHBHAI	KHARVA	MAHESHBHAI	MAFATLAL	RK MENS WEAR NEAR MIYA ABBAS LANE MADAN ZAMPA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00592324-1920100005724	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	AXUPK4165B				KHARVAMAHESHBHAIMAFATLAL	FY-3

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VINODKUMAR	S	PATEL	SHANTILAL	JETHALAL	PATEL	JYUBILIBAG PACHAD HUJARAT PAGA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00627641-50100603902069	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	12-SEP-2027	ASXPP9010G			VASAVAANITABEN		FY-3
JASUMATIBEN	BALDEVBHAI	PATEL	NA	NA	NA	PITA SMRUTI HATHI POLE BARODA	INDIA	GUJARAT	VADODARA	390001		IN301330-17752458-3034	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				KALPANABENKPA TEL		FY-3
JANI	CHANDRIKA BEN	ASHWIN	NA	NA	NA	KHATRI POLE BAIWADA BARODA BARODA	INDIA	GUJARAT	VADODARA	390001		IN301991-10264691-7959	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	12-SEP-2027	AHZPJ2628R					FY-3
HARIPRASAD	ANOPRAM	PUROHIT	NA	NA	NA	SHIVSADAN PUROHIT COLONY OPP SARDARNAGAR POST OFFICE VADODARA	INDIA	GUJARAT	VADODARA	390002	0003289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2027				BHANUMATIHA RIPRASADPURO HIT		FY-3
HARIPRASAD	ANOPRAM	PUROHIT	NA	NA	NA	SHIVSADAN PUROHIT COLONY OPP SARDARNAGAR POST OFFICE VADODARA	INDIA	GUJARAT	VADODARA	390002	0003289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2027				BHANUMATIHA RIPRASADPURO HIT		FY-3
VIRBALA	PURSHOTAM	PARIKH	NA	NA	NA	108 JYOTI EMPLOYEE CO OP HOUSING SOCIETY FATEHGANJI OPP CONVENT SCHOOL VADODARA	INDIA	GUJARAT	VADODARA	390002	0004338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
VIRBALA	PURSHOTAM	PARIKH	NA	NA	NA	108 JYOTI EMPLOYEE CO OP HOUSING SOCIETY FATEHGANJI OPP CONVENT SCHOOL VADODARA	INDIA	GUJARAT	VADODARA	390002	0004338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
KANUBHAI	THAKORBHAI	PATEL	NA	NA	NA	79B SARDAR NAGAR CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0004839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRABHUDAS	BHAILALBHAI	PATEL	NA	NA	NA	JAGDISH BEHIND CHURCH FATEHGANJI UNIVERSITY RD VADODARA	INDIA	GUJARAT	VADODARA	390002	0005272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
PRABHUDAS	BHAILALBHAI	PATEL	NA	NA	NA	JAGDISH BEHIND CHURCH FATEHGANJI UNIVERSITY RD VADODARA	INDIA	GUJARAT	VADODARA	390002	0005272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
SARDARSING	CHHATRASING	ATALIA	NA	NA	NA	10 KAMDARNAGAR SOCIETY FATEHGANJI CAMP VADODARA	INDIA	GUJARAT	VADODARA	390002	0006295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ADESING	AMARSING	RATHOD	NA	NA	NA	KUMBHAR WADA NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0007740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
ADESING	AMARSING	RATHOD	NA	NA	NA	KUMBHAR WADA NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0007740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
KUMUDBEN	NA	JAGDISHCHANDRA	NA	NA	NA	CO KANUBHAI T PATEL 79 B SARDAR NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390002	0007990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				JAGDISHCHANDRAPRABHUJI Patel		FY-3
KIRIT	JORABHAI	PATEL	NA	NA	NA	19 PARISHRAM SOCIETY FATEGANJI VADODARA	INDIA	GUJARAT	VADODARA	390002	0009978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHAGUBHAI	SUNDERLAL	DESAI	NA	NA	NA	108 JYOTI EMPLOYEE S SOCIETY FATEH GANJI CAMP VADODARA	INDIA	GUJARAT	VADODARA	390002	0010146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BHAGUBHAI	SUNDERLAL	DESAI	NA	NA	NA	108 JYOTI EMPLOYEE S SOCIETY FATEH GANJI CAMP VADODARA	INDIA	GUJARAT	VADODARA	390002	0010146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BHUPENDRABHAI	BHAILALBHAI	PATEL	NA	NA	NA	6 FATEHGANJI IND HSG SOC BH HOTEL KALYAN FATEHGANJI VADODARA	INDIA	GUJARAT	VADODARA	390002	0010179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
BHUPENDR ABHAI	BHAILALBHAI	PATEL	NA	NA	NA	6 FATEHGANJ IND HSG SOC BH HOTEL KALYAN FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0010179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NATUBHAI	JORABHAI	PATEL	NA	NA	NA	19 PARISHRAM SOCIETY FATEGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0010332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027				KIRITBHAIJORABHAIPATEL		FY-3
GORDHANBHAI	GOKALBHAI	AMIN	NA	NA	NA	CHHOTATAL BHUVAN PRATAPGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0011968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MANILAL	UKABHAI	PARMAR	NA	NA	NA	NAVAYARD JUNI RAMWADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0013179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MANILAL	UKABHAI	PARMAR	NA	NA	NA	NAVAYARD JUNI RAMWADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0013179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MAHESH	C	AMIN	SO	NA	CHIMANLAL	39 LAXMINIVAS A7 3RD FL PRATAPGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0013433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RANCHHOD BHAI	MAVJIBHAI	PARMAR	NA	NA	NA	RAM WADI NAVA YARD VADODARA	INDIA	GUJARAT	VADODARA	390002	0014810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				DAHIBENRANCH HODDBHAIPARMAR		FY-3
RANCHHOD BHAI	MAVJIBHAI	PARMAR	NA	NA	NA	RAM WADI NAVA YARD VADODARA	INDIA	GUJARAT	VADODARA	390002	0014810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				DAHIBENRANCH HODDBHAIPARMAR		FY-3
MADHUSING	LALSING	NARUKA	NA	NA	NA	92 SARDAR NAGAR COLONY CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0015747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MADHUSING	LALSING	NARUKA	NA	NA	NA	92 SARDAR NAGAR COLONY CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0015747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMANLAL	MANISHANKER	SHUKLA	SO	NA	MANISHANKER	30 SARDAR NAGAR CHHANI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0017041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				KUSUMBENRAMANLALSHUKLA		FY-3
MONGHIBEN	DAHABHAI	MAKWANA	NA	NA	NA	NAVAYARD NAVI ASHAPURI CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0017995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				RANCHHODDBHAIDAHYABHAIMAKWANA		FY-3
HIRABEN	SHAMBHUBHAI	PATEL	NA	NA	NA	13 D DIVISION 8 SARDARNAGAR SOC CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0018059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUDHABEN	SATYENDRA	BHATT	NA	NA	NA	PITRUCHHAYA 71 SOORYODAYA SOCIETY FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0018510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				ASHVINSATYENDRABHATT		FY-3
SUNDARI	NA	NARAYANAN	NA	NA	NA	D53 MARUTI TOWNSHIP OPP SWAMINARAYAN NAGAR NEW CHHANI ROAD NIZAMPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0018588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUNDARI	NA	NARAYANAN	NA	NA	NA	D53 MARUTI TOWNSHIP OPP SWAMINARAYAN NAGAR NEW CHHANI ROAD NIZAMPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0018588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ROBIN	CHET	MASHI	NA	NA	NA	CO GEORGE B CHRISTIAN A 55 L G NAGAR SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0018660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					MARGARETNEO MIMASHI	FY-3
JAYANTILAL	RAMANLAL	RANA	SO	NA	RAMANLAL	DALAL ROAD FATEH GANJ BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0018886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					MAHMODHUSAI NAHMEDMIYAS AIYED	FY-3
DAHIBEN	GORDHANB HAI	PATEL	NA	NA	NA	47 SARDAR NAGAR VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0019278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
MANUBHAI	RAMBHAI	DESAI	NA	NA	NA	48 SUVAS COLONY FATEHGANJ VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0019977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					MADHUKANTA MANUBHAIDESA I	FY-3
BHARTI	VINOD	MODI	WO	NA	VINOD	ALAAP 12A PRATAP GUNJ BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0020052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027					VINODVENILAL MODI	FY-3
HARSHA	AMBRISHKA NT	DESAI	NA	NA	NA	14ABHOR SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0020310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SOHAGAMBRISH KANTDESAI	FY-3
BAKULBEN	NALINCHAN DRA	KIKANI	NA	NA	NA	MADHAV 11 SUVAS COLONY FATEGANJ VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0021571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SWATINALINCH ANDRAKKANI	FY-3
RAJENDRA	NAVINITRA M	PATHAK	SO	NA	NAVINITRA M	115 MAHAJAN SOCIETY FATEHGANJ BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0021588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027					PRAFULLNPATH AK	FY-3
RAJENDRA	NAVINITRA M	PATHAK	SO	NA	NAVINITRA M	115 MAHAJAN SOCIETY FATEH GUNJ BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0022441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027					PRAFULLNAVINIT RAMPATHAK	FY-3
CHANCHALL AXMI	ASHABHAI	GADIA	SO	NA	MADHAVB HAI	ASHISH SADAR BAZAR FATEHGANJ DHOBIWAD BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0022548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					JAGDISHCHAND RAASHABHAIGA DIA	FY-3
MAHENDRA PRASAD	SHIVRAM	DERASARI	SO	NA	SHIVRAM	4A RELIEF PARK SOCIETY NR TAPOVAN SOCIETY NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0022777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					MANJULABENM AHENDRAPRASA DDERASARI	FY-3
BHALCHAN DRA	T	DAVE	NA	NA	NA	A20 SHARAD NAGAR SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0023861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					JASUBENBDAVE	FY-3
HARIPRASA D	ANOPRAM	PUROHIT	NA	NA	NA	SHIVSADAN PUROHIT COLONY OPP SARDARNAGAR SOCIETY BLOCK NO 183B VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0024022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027					BHANUMATIHA RIPRASADPURO HIT	FY-3
HARIPRASA D	ANOPRAM	PUROHIT	NA	NA	NA	SHIVSADAN PUROHIT COLONY OPP SARDARNAGAR SOCIETY BLOCK NO 183B VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0024022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027					BHANUMATIHA RIPRASADPURO HIT	FY-3
AVINASH	NAGINLAL	MODI	NA	NA	NA	23 PRATAPGANJ VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0024835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027						FY-3
MOHANLAL	NANALAL	RANA	NA	NA	NA	FATEHGUNJ CAMP SHRI RAM KRUPA RANAVAS VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0025003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					PUSHPABENMO HANLALRANA	FY-3
KUMUDINI	SATISH	SOHANI	NA	NA	NA	63D SHIVAM SOCIETY CHHANI JAKAT NAKA VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0025527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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UMA	USHAKANT	DIKSHIT	WO	NA	USHAKANT	APT502PARK AVENUE OPP EME GOLF GROUND FATEH GANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0026535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					JALESHUSHAKA NTDIKSHIT	FY-3
ROHIT	JORABHAI	PATEL	NA	NA	NA	19 PARISHRAM SOCIETY FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0030358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					KARUNABENRO HITPATEL	FY-3
ARVINDBHAI	NA	BECHARBHAI	BECHARBHAI	NA	PATEL	PHYSICS DEPT FACULTY OF SCIENCE M S UNIVERSITY OF BARODA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ARVINDBHAI	NA	BECHARBHAI	BECHARBHAI	NA	PATEL	PHYSICS DEPT FACULTY OF SCIENCE M S UNIVERSITY OF BARODA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ARUNA	PRADYUMNA	DAVE	PRADYUMNA	HARILAL	DAVE	G3 ADHYAPAK KUTIR FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0032575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
BALDEVBHAI	JOITARAM	PATEL	JAITARAM	S	PATIL	8 DAKSHA COLONY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0033672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHUPENDRA	MANIBHAI	PATEL	MANIBHAI	P	PATEL	36 PRATAP GUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0033883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHHOTABHAI	HIRABHAI	PATEL	HIRABHAI	N	PATEL	258 INDUSTRIAL SOCIETY CHHANI JAKAT NAKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0034482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHHAGANLAL	K	PATEL	KANJIBHAI	NA	PATEL	GANESH BHAVAN NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0034724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DHIRUBHAI	KANTIBHAI	AMIN	KANTIBHAI	M	AMIN	14 FATEH GUNJ SEVA SAMAJ CO OP HOU SOC OPPARABINDO GARDEN FATEH GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0035302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DILIP	RATANCHAND	SHAH	RATANCHAND	NA	SHAH	FATEGUNJ 368 MIDDLE CLASS COOP HOUSING SOCIETY OPP FREE LOOTERS CLUB VADODARA	INDIA	GUJARAT	VADODARA	390002	0035303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DILIP	VITTHAL	ATHAVALE	VITTHAL	J	ATHAVALE	DIV8 14E SARDAR NAGAR CHHANI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0035330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GERRARD	ROCH	THOMAS	ROCH	NA	THOMAS	123 AJAY SOCIETY FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0036232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GITA	AMBALAL	PATEL	AMBALAL	P	PATEL	C1 SHIRALI SOCIETY FATEHGUNJ CAMP VADODARA	INDIA	GUJARAT	VADODARA	390002	0036444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GAJANAN	LALJI	VAIDYA	LALJI	KASHINATH	VAIDYA	G1 ADHYAPAK KUTIR PRATAP GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0036453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HARIKRISHNA	UMEDBHAI	PATEL	UMEDBHAI	G	PATEL	BHAGAT NIVAS 23 SHASTRINAGAR SOCIETY NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0036824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
HASMUKHBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	P	PATEL	GANESH BHUVAN NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0036843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

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INDUMATI	RAMCHANDRA	PATIL	RAMCHANDRA	M	PATIL	13 DAKSHA COLONY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0037577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
INDRAVADAN	VALLABHBHAI	PATEL	VALLABHAI	M	PATEL	48 SHANTI NIKETAN SOCIETY FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0037594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ISHWERBHAI	HATHIBHAI	PATEL	HATHIBHAI	A	PATEL	5A SHIRALI SOCIETY FATEHGUNJ CAMP VADODARA	INDIA	GUJARAT	VADODARA	390002	0037596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JANUBHAI	M	JAISWAL	MULCHAND	A	JAISWAL	SADAR BAZAR FATEHGANJ NEAR JIWAN VASTU BHANDAR VADODARA	INDIA	GUJARAT	VADODARA	390002	0038362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JANUBHAI	M	JAISWAL	MULCHAND	A	JAISWAL	SADAR BAZAR FATEHGANJ NEAR JIWAN VASTU BHANDAR VADODARA	INDIA	GUJARAT	VADODARA	390002	0038362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KUBERBHAI	JETHALAL	SHAH	JETHALAL	L	SHAH	T399A RAILWAY COLONY BARODA MARSHELLING YARD VADODARA	INDIA	GUJARAT	VADODARA	390002	0039276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KAILASH	CHANDRA	MANTRI	UMMAID	RAM	MANTRI	164 SARDAR NAGAR CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0039545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
LALJIBHAI	SHIVABHAI	PATEL	SHIVABHAI	G	PATEL	CO KIRANBHAI DAHYABHAI PATEL 26MATRUCHHAYA SOCIETY NEAR NEW ERA SCHOOLNIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0040421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
LALJIBHAI	SHIVABHAI	PATEL	SHIVABHAI	G	PATEL	CO KIRANBHAI DAHYABHAI PATEL 26MATRUCHHAYA SOCIETY NEAR NEW ERA SCHOOLNIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0040421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
MEENAXI	JITENDRA	BRAHMBHATT	JITENDRA	S	BAROT	NEEL KAMAL 6 DAKSHA SOCIETY NIZAMPURA NEW HIGH WAY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0040799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
MAHALATC HMEET	NA	THOMAS	GERRARD	NA	THOMAS	123 AJAY SOCIETY FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0040957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MAYA	GAJANAN	VAIDYA	GAJANAN	LALJI	VAIDYA	G1 ADHYAPAK KUTIR PRATAP GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0041544		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MADHAVAN	NA	NAIR	KUNHIRAMAN	NA	NAIR	CO EMPIRE TYRE SALES CO OPP RAILWAY STATION VADODARA	INDIA	GUJARAT	VADODARA	390002	0041572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MADHAVAN	NA	NAIR	KUNHIRAMAN	NA	NAIR	CO EMPIRE TYRE SALES CO OPP RAILWAY STATION VADODARA	INDIA	GUJARAT	VADODARA	390002	0041572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MADHUSUDAN	M	PATEL	MANUBHAI	P	PATEL	36 PRATAP GUNJ MADHU KUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0041584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MADHUSUDAN	M	PATEL	MANUBHAI	P	PATEL	36 PRATAP GUNJ MADHU KUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0041584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

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MANJULA	JUVANSINH	INAMDAR	JUVANSINH	P	INAMDAR	3C LAXMI APARTMENTS NR MEHSANA NAGAR KADAM NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0041905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
MANJULA	JUVANSINH	INAMDAR	JUVANSINH	P	INAMDAR	3C LAXMI APARTMENTS NR MEHSANA NAGAR KADAM NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0041905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
NANDINI	V	VAISHAMPAYAN	NA	NA	NA	DEPARTMENT OF PHYSICS FACULTY OF SCIENCE M S UNIVERSITY VADODARA	INDIA	GUJARAT	VADODARA	390002	0042881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NILA	BHUPENDRA	PATEL	BUPENDRA BHAI	M	PATEL	36 PRATAP GUNJ MADHU KUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0042957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NATVERLAL	CHHOTALAL	RANA	NA	NA	NA	FATEHGUNJ CAMP DALAL RD VADODARA	INDIA	GUJARAT	VADODARA	390002	0043286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NATVERLAL	CHHOTALAL	RANA	NA	NA	NA	FATEHGUNJ CAMP DALAL RD VADODARA	INDIA	GUJARAT	VADODARA	390002	0043286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRADEEPA	SANKARBHA	PATEL	SANKARBHA	S	PATEL	CO VIPUL M PATEL 74SARVODAYA SOCIETYNEAR NIZAMPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0043547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRADEEPA	SANKARBHA	PATEL	SANKARBHA	S	PATEL	CO VIPUL M PATEL 74SARVODAYA SOCIETYNEAR NIZAMPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0043547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PARUL	KIRAN	BAROT	KIRAN	S	BAROT	6 DAKSHA SOCIETY NEEKAMAL NIZAMPURA NEW HIGHWAY RD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0043774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PETER	RAYMAN	WAGHELA	RAYMAN	NA	WAGHELA	BLOCK NO 205 EKTA NAGAR NEW CHANI ROAD BEHIND NARMADA VALLY PROJECT VADODARA	INDIA	GUJARAT	VADODARA	390002	0043804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PETER	RAYMAN	WAGHELA	RAYMAN	NA	WAGHELA	BLOCK NO 205 EKTA NAGAR NEW CHANI ROAD BEHIND NARMADA VALLY PROJECT VADODARA	INDIA	GUJARAT	VADODARA	390002	0043804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PURSHOTTA MBHAI	MANEKLAL	PANCHAL	MANEKLAL	N	PANCHAL	CHHANI JAKATNAKA 7D INDUSTRIAL EMPLOYEES HSG SOC BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0043809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	BWGPP5859M					FY-3
PREMILA	AMBALAL	PATEL	AMBALAL	P	PATEL	C1 SHIRALI SOCIETY FATEHGUNJ CAMP VADODARA	INDIA	GUJARAT	VADODARA	390002	0044015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRDYUMNA	HARILAL	DAVE	HARILAL	K	DAVE	G3 ADHYAPAK KUTIR FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0044029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RATILAL	JETHABHAI	THAKOR	JETHABHAI	NA	THAKOR	MATHUR SHETHS COMPOUND FATE GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0044891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJARAM	SANKLESHWAR	BHATT	SANKLESHWAR	B	BHATT	4 MITRA MANDAL HOUSING SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0044957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAHIMA	BEGUM	SHAIKH	FIROZE	M	SHAIKH	FLAT NO 903 9TH FLOOR ANAND HOUSE PHASE II FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0045088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMANBHAI	LAXMIDAS	PATEL	LAXMIDAS	G	PATEL	2 TAPOVAN SECITY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0045178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMANBHAI	LAXMIDAS	PATEL	LAXMIDAS	G	PATEL	2 TAPOVAN SECITY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0045178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
REKHA	PRADEENATH	RATHOD	PRADEEPNATH	NA	RATHOD	DEEP REKHA 20 SATKAR SOCIETY BH GHELANI PETROLPUMP NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0045240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMBHAI	JOGBHAI	BANJAN	JOGBHAI	T	BANJAN	A22 AMBICA NAGAR3 NR NARMADA CANAL CHANNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0045504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SANTABEN	GORDHANBHAI	PATEL	GORDHANBHAI	P	PATEL	GANESH BHUVAN PATEL FALIA NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0046611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027						FY-3
SUKHRAJ	NA	RAMBAX	NA	NA	NA	NAVAYARD JUNA CHHANI ROAD NEAR RAJESH GARDEN VADODARA	INDIA	GUJARAT	VADODARA	390002	0046745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHIVLING	RAMANAND	GOKAK	RAMANAND	G	GOKAK	KALA SAVA NI CHAWL NAVA YARD VADODARA	INDIA	GUJARAT	VADODARA	390002	0046830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SURENDRAPRASAD	SOMESHWAR	SHUKLA	SOMESHWAR	NA	SHUKLA	271 SADHANA NAGAR KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390002	0046933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SURENDRAPRASAD	SOMESHWAR	SHUKLA	SOMESHWAR	NA	SHUKLA	271 SADHANA NAGAR KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390002	0046933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHANKERRAO	RAGHUNATH	YARDI	RAGHUNATH	G	YARDI	FACULTY OF SOCIAL WORK BARODA FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0047049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SOLOMON	KARSONDAS	DASS	KARSONDAS	KHANDAS	DASS	MISSION TRAINING COMPOUND FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0047405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHILA	VITTHAL	ATHAVALA	NA	NA	NA	DIVISION8 14E SARDAR NAGAR CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0048681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VALLABH	RANCHODHBHAI	PATEL	RANCHODHBHAI	M	PATEL	B4 VRINDAVAN SOCIETY NR MAHESANA NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0049853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VIMAL	PRAPANNA	ACHARYA	HARIHAR	P	ACHARYA	M3 ADHYAPAK KUTIR PRATAP GANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0050104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VIJAYKUMAR	K	PARMAR	NA	NA	NA	2 MAYUR APTS BH PARS AGIYARI FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0050662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHAILALBHAI	ISHWARBHAI	THAKOR	NA	NA	NA	TIWARI CHAWL ROOM NO 11 CHHANI ROAD OPP SARDARNAGAR VADODARA	INDIA	GUJARAT	VADODARA	390002	0050860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SHANTABENBHAILALBHAI THAKOR	FY-3
MANUBHAI	RAMBHAI	DESAI	NA	NA	NA	48 SUVAS COLONY FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0051500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					DINUBHAIRAM BHAI DESAI	FY-3
DHANIBEN	KHANDAS	MACKWAN A	NA	NA	NA	KALASAVANI CHAWL NEAR NAVA YARD CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0051921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					MANIBENKHAN DASMACKWANA	FY-3
GAUTAM	KUMAR	LEUVA	NA	NA	NA	86 SEVA SAMAJ SOCIETY 1ST FLOOR OPP ST JAMES CHURCH FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0052562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					PALLAVIGLEUVA	FY-3
GAUTAM	KUMAR	LEUVA	NA	NA	NA	86 SEVA SAMAJ SOCIETY 1ST FLOOR OPP ST JAMES CHURCH FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0052562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					PALLAVIGLEUVA	FY-3
KUSUM	DINESHBHAI	DAVE	NA	NA	NA	320 KADAMNAGAR NEAR MEHSANA NAGAR NIZAMPURA P O FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0052834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VINOD	VENILAL	MODI	NA	NA	NA	ALAAP 12A PRATAP GUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0054056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					BHARTIVINOD MODI	FY-3
RAKESH	I	UPADHYAY	NA	NA	NA	17B GYANKUNJ SOCIETY1 NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0066492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
RAKESH	I	UPADHYAY	NA	NA	NA	17B GYANKUNJ SOCIETY1 NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0066492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
JAYANTILAL	MOHANLAL	SHEETH	NA	NA	NA	2B TEXTILE TECHNICIAN SOCIETY NR PURNIMA SOCIETY FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0069808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					BHARATKUMAR JAYANTILAL SHEETH	FY-3
RASILABEN	MINUBHAI	VAKIL	NA	NA	NA	C0 JMSHETH 2B TEXTILE TECH SOCIETY NEAR PURNIMA SOC FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0070872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					MINUBHAIRAL ALVAKIL	FY-3
MINUBHAI	HIRALAL	VAKIL	NA	NA	NA	C0 JMSHETH 2B TEXTILE TECH SOC NEAR PURNIMA SOCIETY FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0070873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					RASILABEN MINUBHAIRAL VAKIL	FY-3
BHUPENDRABHAI	FULABHAI	GANDHI	NA	NA	NA	16 PARIMAL PARK SOCIETY DELUX CHAR RASTA FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0072770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					DEVENDRABHAI FULABHAI GANDHI	FY-3
GAJRABEN	LALIJBHAI	PARMAR	NA	NA	NA	G14242 AMARNAGAR NAVA YARD VADODARA	INDIA	GUJARAT	VADODARA	390002	0076077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GAJRABEN	LALIJBHAI	PARMAR	NA	NA	NA	G14242 AMARNAGAR NAVA YARD VADODARA	INDIA	GUJARAT	VADODARA	390002	0076077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHANUBHAI	D	AMIN	NA	NA	NA	17 PARISHRAM SOCIETY FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0076806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	12-SEP-2027					SARLABEN CAMIN	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAGDISH	NA	PATEL	NA	NA	NA	UNIVERSAL MEDICAP LTD 30 BHAVANI PURA SOC NR JAIN TEMPLE NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0077353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					RAMILABENJAGDISHBHAI PATEL	FY-3
RAMESHBHAI	B	PATEL	NA	NA	NA	5 PRATAPGUNJ BARODA GUJARAT VADODARA	INDIA	GUJARAT	VADODARA	390002	0078874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					JIGISHR PATEL	FY-3
SRIKANT	TUKARAM	VERNEKAR	NA	NA	NA	F2 VIKRAMBAGPRATAPGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0078966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
SRIKANT	TUKARAM	VERNEKAR	NA	NA	NA	F2 VIKRAMBAGPRATAPGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0078966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
SAMIR	NA	PARIKH	NA	NA	NA	CO DR PARIKH H M 29 SEJAL SOCIETY POSTOFFICE ROAD FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0079087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	12-SEP-2027						FY-3
BHUPENDRA	BHAILALBHAI	PATEL	NA	NA	NA	6 FATEHGUNJ IND HSG SOCIETY BH KALYAN HOTEL FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0081439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BHUPENDRA	BHAILALBHAI	PATEL	NA	NA	NA	6 FATEHGUNJ IND HSG SOCIETY BH KALYAN HOTEL FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0081439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
LILAVATI	KALIDAS	NAIK	LT	KALIDAS	NAIK	52 NUTAN SOCIETY FATEHGUNJ VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0084661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AAGPN2268P					FY-3
BABUBHAI	SOMABHAI	MAKAVANA	SOMABHAI	NA	MAKAVANA	35 JUNI RAMWADI CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0084688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
RAMESH	NARMADAS HANKER	SHELAT	NA	NA	NA	26 TAPOVAN SOCIETY NIZAMPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0084712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	12-SEP-2027					MAHESHNARMA DASHANKERSHE LAT	FY-3
RAMESH	NARMADAS HANKER	SHELAT	NA	NA	NA	26 TAPOVAN SOCIETY NIZAMPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0084713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	12-SEP-2027						FY-3
BACHUBHAI	SUNDERLAL	DESAI	NA	NA	NA	109 JYOTI SOCIETY FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0086233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AAQPD7518A				RAJULBACHUBHAI DESAI	FY-3
PANKAJ	V	AMIN	VISHNUBHAI	NA	PAMIN	24 PRATAPGUNJ SOCIETY NEAR ROSARY SCHOOL FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0086885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ABJPA6785A					FY-3
NIMISHA	JAGDISHBHAI	PATEL	NA	NA	NA	12A INDUSTRIAL SOCIETY ABHILASHA CHAR RASTA NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002		12038200-00067918-301522845	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	304.80	12-SEP-2027	AOIPP6732Q					FY-3
KAPOORCHAND	AMIRCHAND	AGRAWAL	NA	NA	NA	A 11 NATASHAPARK RESIDENCY 1 OPP SWAMI NARAYAN NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002		12044400-00088663-15969	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ABLPA1912D					FY-3
SANDIP	DINESHBHAI	BHIMANI	NA	NA	NA	21A RAJ LAXMI SOCIETY ABILASA CHHAR RASTA NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002		13016700-00348758-1471000101620	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AJJPB1067D					FY-3
HARIPRASAD	ANOPRAM	PUROHIT	NA	NA	NA	12PUROHIT COLONY SHIV SADAN SARDARNAGAR VADODARA	INDIA	GUJARAT	VADODARA	390002		13018700-00069202-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	12-SEP-2027					BHANUMATIHA RIPRASADPUROHIT	FY-3

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KETAN	B	VYAS	BHIKHUBHAI	NA	VYAS	103 SARDAR NAGAR SOCIETY CHHANI ROAD BARODA	INDIA	GUJARAT	VADODARA	390002		IN300214-11222013-21	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ABPPV6790C					FY-3
PATEL	JYOTSANABEN	V	NA	NA	NA	1 B SHASTRI NAGAR NR SARDAR NAGAR NIZAMPURA VADODARA GUJARAT VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390002		IN300214-12719709-3891370000354	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.60	12-SEP-2027	AOAPP4982J					FY-3
DILIP	VALJIBHAI	SAVANI	NA	NA	NA	27B BHAVANI PARA SOCIETY DELAX CHAR RASTA NIZAMPURA ROAD VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390002		IN300513-14580010-66017080670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	84.00	12-SEP-2027	APNPS9871B					FY-3
SANJAYKUMAR	J	BHATT	JAGDISHCHANDRA	SHANTILAL	BHATT	50 JAGDISHCHANDRA D 23 RAMESWAR PARK SOC NR AKASH GANGA SOC NEW SAMA ROAD FATEGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002		IN301774-11626875-13010100446167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ACGPB8817Q			BHATTGEETAS		FY-3
PRAFULLABEN	ARUNKUMAR	SHAH	NA	NA	NA	PART NATASHA CON CO V I F F J16 CHHANI RD VILLAGE VADODARA VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390002		IN302269-12951083-13010100198332	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.20	12-SEP-2027	AFMPS3236B					FY-3
LALLUBHAI	KALABHAI	MAKWANA	NA	NA	NA	F30 ALEMBIC COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0006097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				SONABENLALLU BHAIMAKWANA		FY-3
LALLUBHAI	KALABHAI	MAKWANA	NA	NA	NA	F30 ALEMBIC COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0006097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				SONABENLALLU BHAIMAKWANA		FY-3
CHANDUBHAI	SOMABHAI	MACWAN	NA	NA	NA	F41 ALEMBIC COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0011549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
CHHAGANLAL	DAHABHAI	PATEL	NA	NA	NA	30 ALEMBIC NAGAR REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0012932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ASHABHAI	HARIBHAI	SHAH	NA	NA	NA	CO YAGNESH M SHAH F54 ALEMBIC COLONY ALEMBIC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0014487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
ASHABHAI	HARIBHAI	SHAH	NA	NA	NA	CO YAGNESH M SHAH F54 ALEMBIC COLONY ALEMBIC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0014487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
NARSIBHAI	BAPUBHAI	PARMAR	NA	NA	NA	F5 ALEMBIC COLONY ALEMBIC RD VADODARA	INDIA	GUJARAT	VADODARA	390003	0017975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				GANGABENNAR SIBHAIPARMAR		FY-3
PARSHOTTA M	BHAILAL	RANA	NA	NA	NA	NEAR PARBADI SAW MILL GORWA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0019928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				JAYANTILALBHAI LALRANA		FY-3
PRABHABEN	RASIKBHAI	GAJJAR	NA	NA	NA	6 PUSHPAKUNJ SOCIETY GORWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0022343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027				RASIKBHAIPRAG JIGAJJAR		FY-3
JAYANTIBHAI	MANIBHAI	PATEL	NA	NA	NA	CO SHARE DEPARTMENT ACW CO LTD ALEMBIC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0025085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027				RAMANLALMAGANLAKAPADIA		FY-3
DIVYABEN	RASIKBHAI	GAJJAR	RASIKBHAI	P	GAJJAR	6 PUSHPAKUNJ SOCIETY GORWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0035345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				PRABHABENRASI KBHAIGAJJAR		FY-3
GORDHANBHAI	NAROTTAMBHAI	PATEL	NAROTTAMBHAI	A	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0036235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GORDHANB HAI	NAROTTAM BHAI	PATEL	NAROTTAM BHAI	A	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0036235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JITENDRA	HARIKRISHN A	THAKAR	HARIKRISHN A	S	THAKAR	F897 ALEMBIC NEW COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0038009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MANILAL	DEVJIBHAI	PARMAR	NA	NA	NA	HANUMAN FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0041154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MANGALBHAI	JETHABHAI	PRAJAPATI	JETHABHAI	J	PRAJAPATI	DHIRAJ COLONEY GORWA NEAR PRIMARY SCHOOL VADODARA	INDIA	GUJARAT	VADODARA	390003	0041239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MANUBHAI	MOTIBHAI	PATEL	MOTIBHAI	S	PATEL	CO MOTIBHAI SOMABHAI PATEL TIMBA KHADKI BAZAR GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0041242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NEMICHAND	BHAGAWAT I	PRASADAGRAWAL	BHAGAWAT I	P	AGRAWAL	NEAR SAYAJI MILLS DR CHHAGANLALS NEW CHALS ALEMBIC ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0042597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMESHBHAI	G	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0044984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMESHBHAI	G	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0044984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMANLAL	GIRDHARLAL	SHAH	NA	NA	NA	FA108 ALEMBIC COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0045242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAJNIKANT	NAGINDAS	SHAH	NAGINDAS	A	SHAH	VISHVKUNJ SOCIETY B NO 48 GORWA RD VADODARA	INDIA	GUJARAT	VADODARA	390003	0045253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
SOMABHAI	PUNJABHAI	MECHWAN	PUNJABHAI	NA	MECHWAN	F41 ALEMBIC COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0046740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SRINIVASAN	NA	RENGARAJU	K	R	SRINIVASAN	RESEARCH OFFICER ALEMBIC CHEMICAL WORKS CO LTD VADODARA	INDIA	GUJARAT	VADODARA	390003	0046744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHANTABEN	GORDHANBHAI	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0046753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHANTABEN	GORDHANBHAI	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0046753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
THAKOREBHAI	G	PATEL	GORDHANBHAI	N	PATEL	GORWALA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0049057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
THAKOREBHAI	G	PATEL	GORDHANBHAI	N	PATEL	GORWALA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0049057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VALLABHBHAI	ZAVERBHAI	PATEL	ZAVERBHAI	K	PATEL	AT & POST GORWA TIMBA KHADKI VADODARA	INDIA	GUJARAT	VADODARA	390003	0049729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VALLABHBHAI	ZAVERBHAI	PATEL	ZAVERBHAI	K	PATEL	AT & POST GORWA TIMBA KHADKI VADODARA	INDIA	GUJARAT	VADODARA	390003	0049729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ZERABEN	SAZZADHUS EN	VOHRA	SAZZADHUS EN	S	VOHRA	VADI BADRI MOHALLA SAMLAYAWALA VADODARA	INDIA	GUJARAT	VADODARA	390003	0050815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
BHADRESH	KANTILAL	MEHTA	NA	NA	NA	G11 ALEMBIC COLONY ALEMBIC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0069320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027				BHAVANABHAD RESHMEHTA		FY-3
SUMANBHAI	C	PATEL	NA	NA	NA	GORWA POLTRY FARM GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0069851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				JYOTSNABEN SAPTEL		FY-3
MURLIDHAR	MADHAVRAO	KHAIRNAR	NA	NA	NA	VISHWAKUNJI GUJHOUSBOARD 263 GORWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0075811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				RADHABEN MURLIDHARKHAIRNAR		FY-3
HUSAINBHAI	NA	RANGREJ	NA	NA	NA	FA27 ALEMBIC COLONY BH PRAGATI BANK GORWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0077175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
NARENDRA	KUMAR	CHIMANLAL DESAI	NA	NA	NA	B99 ALEMBIC COLONY VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390003	0078143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027						FY-3
PRAVIN	KUMAR	TRIPATHI	NA	NA	NA	PRODUCT MANAGER ALEMBIC CHEMICAL WORKS LTD ALEMBIC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0078548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
P	JOSEPH	GERALD	NA	NA	NA	PRODUCT MANAGER ALEMBIC CHEMICAL WORKS LTD VADODARA	INDIA	GUJARAT	VADODARA	390003	0078550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
SANJAY	NA	SAHAI	NA	NA	NA	MARKETING DIV ALEMBIC CHEMICALS VADODARA	INDIA	GUJARAT	VADODARA	390003	0079513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027				GARGISAHAI		FY-3
HASUMATI	USHAKANT	SHAH	USHAKANT	NA	SHAH	CO YAGNESH M SHAH B6 ALEMBIC COLONY ALEMBIC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0085287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	BTLP52693L			RASHMIKASSHA H		FY-3
MANSING	MOTIBHAI	CHAUDHARI	SO	NA	MOTIBHAI	10 PANCHWATI SOC OPP MAYUR SOCIETY ON MANJALPUR HIGHWAY ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0004512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SAVITABEN	BABUBHAI	DESAI	NA	NA	NA	10 LALBAG COOP HOUSING SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390004	0004990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SAVITABEN	BABUBHAI	DESAI	NA	NA	NA	10 LALBAG COOP HOUSING SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390004	0004990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KANTILAL	PURSHOTAMDAS	MEHTA	NA	NA	NA	ACID MILL COMPOUND RANMUKTESWAR RD PRATAPNAGAR VADODARA	INDIA	GUJARAT	VADODARA	390004	0015630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	12-SEP-2027	ACKPM4899F			VASANTIBEN KANTILALMEHTA		FY-3
SHYAM	PARSHURAM	PADHYE	SO	NA	PARSHURAM	46 MADHAVBAG SOC OPP O N G C MAKARPURA ROAD PRATAPNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0018182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SUDHAPARSHUR AMPADHYE		FY-3
SUDHA	MANILAL	PAREKH	MANILAL	K	PAREKH	YAMMUNAKUTIR 14 GOYA GATE SOCIETY PRATAP NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390004	0046889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHANTILAL	BHANUSHANKER	JOSHI	BHANUSHANKER	P	JOSHI	24A GOKUL SOCIETY SINDHWAI ROAD PRATAPNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0046967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SWATI	MADHUSUDAN	KARNIK	MADHUSUDAN		KARNIK	53 SARASWATI COOP HSG SOCIETY NR SITAL KUNJ MANJALPUR BARODA VADODARA 10PANCHVATI	INDIA	GUJARAT	VADODARA	390004	0048004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MANSINGH	MOTIBHAI	CHAUDHARI	NA	NA	NA	OPPINDRA COMPLEX MANJALPUR BARODA VADODARA 23 GOYAGATE SOCIETY R	INDIA	GUJARAT	VADODARA	390004	0081034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				MAHENDRAMA NSINGHCHAUDHARI	FY-3	
CHITTARANJAN	VRAJLAL	BHAVSAR	NA	NA	NA	V DESAI ROAD PRATAPNAGAR VADODARA 23 GOYAGATE SOCIETY R	INDIA	GUJARAT	VADODARA	390004	0081219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				URVSHIBENCHIT TARANJANBHAVSAR	FY-3	
CHITTARANJAN	VRAJLAL	BHAVSAR	NA	NA	NA	V DESAI ROAD PRATAPNAGAR VADODARA 23 GOYAGATE SOCIETY R	INDIA	GUJARAT	VADODARA	390004	0081219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				URVSHIBENCHIT TARANJANBHAVSAR	FY-3	
DHAVALKUMAR	BHARATBHAI	CHAUDHARI	BHARAT	MANSINGH	CHAUDHARI	09 PANCHVATI SOCIETY OPP INDRA COMPLEX MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390004	0086558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ADEPC8666P			BHARATMANSINGHCHAUDHARI	FY-3	
NAVNTILAL	TULSIDAS	SHAH	NA	NA	NA	RAYMONDS RETAIL SHOP CENTRE POINT R C DUTT ROAD ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0001542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					FY-3	
MANORAMA	BALVANTRAI	DESAI	NA	NA	NA	CO B M DESAI VASANT KUTIR RACE COURSE RD VADODARA	INDIA	GUJARAT	VADODARA	390005	0002496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	12-SEP-2027					FY-3	
NIRMALA	JITENDRA	SHAH	NA	NA	NA	24 PARICHAY PARK OLD PADRA ROAD NR J P POLICE STN VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390005	0006195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					FY-3	
JAYABEN	DINESHCHANDRA	DESAI	WO	NA	DINESHCHANDRA	ARUN 36 ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0008388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					FY-3	
JESHINGBHAI	SIVABHAI	PATEL	NA	NA	NA	36A BARODA PEOPLES COOP HOU SOC ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0008495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027				MAGALAGAUJESHINGBHAIPATEL	FY-3	
SUSHILABEN	CHANDRAKANT	AMIN	NA	NA	NA	CO MR C C AMIN WESTERN INDIA MOTOR CAR CO OPP BARODA COLLEGE VADODARA	INDIA	GUJARAT	VADODARA	390005	0009274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1836.00	12-SEP-2027					FY-3	
CHANDRAKANT	MANIBHAI	PATEL	NA	NA	NA	28002 SAYAJI GANJ SHASTRI BAG BEHIND LMPCO VADODARA	INDIA	GUJARAT	VADODARA	390005	0015288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				ANSUYACHANDRAKANTPATEL	FY-3	
JYOTSANABEN	ARVINDLAL	SHAH	NA	NA	NA	CO ARVINDLAL NATVERLAL SHAH 9 BARODA PEOPLES COOP HSG SOCIETY BEHIND KUNJ SOC ALKAPURI BARODA VADODA	INDIA	GUJARAT	VADODARA	390005	0015584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					FY-3	
PRAVINCHANDRA	GOKALDAS	SHAH	NA	NA	NA	21244 GUJARAT HOUSING BOARD COLONY OPP PADRA POLIC LINES VADODARA	INDIA	GUJARAT	VADODARA	390005	0016011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				MANJULABENPRAVINCHANDRA SHAH	FY-3	
SHANTILAL	GORDHANDAS	PATEL	NA	NA	NA	A2 SANDEEP APTS OPP EXPRESS HOTEL R C DUTT ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0016240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					FY-3	
SHANTILAL	GORDHANDAS	PATEL	NA	NA	NA	A2 SANDEEP APTS OPP EXPRESS HOTEL R C DUTT ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0016240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					FY-3	

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VIMLABEN	PURUSHOTTAM	PATEL	NA	NA	NA	CO J K PATEL 8 VRAJWADI SOCIETY JETALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0016472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					AMITAPURUSHOTTAMPATEL	FY-3
RAMESH	RATILAL	PATEL	SO	NA	RATILAL	20 NANDANVAN SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0016684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					HEMANTJAGDISHBHAIPATEL	FY-3
MANEKBEN	RAMBHAI	PATEL	WO	NA	RAMBHAI	18 BARODA PEOPLES SOC BEHIND KUNJ SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0018778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
JAYANTILAL	MOHANLAL	PATEL	NA	NA	NA	87 KUNJ SOCIETY BEHIND ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0019570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027					PARESHKUMARJAYANTILALPATEL	FY-3
HANSABEN	MAHENDRA BHAI	PATEL	WO	NA	MAHENDRABHAI	B 3 STERLING APARTMENTS OPP EXPRESS HOTEL ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0019628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SANDHYAMAHENDRABHAIPATEL	FY-3
BACHUBHAI	CHHOTALAL	SUTARIA	SO	NA	CHHOTALAL	47 ARUNODAYA SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0019806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					BANKIMKANTILALSUTARIA	FY-3
SAVITABEN	GAURISHANKER	PURI	NA	NA	NA	539 GUJARAT HOUSING BOARD COLONY PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0020098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SAVITABEN	GAURISHANKER	PURI	NA	NA	NA	539 GUJARAT HOUSING BOARD COLONY PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0020098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KALPESH	JAMNADAS	PATEL	SO	NA	JAMNADAS	SRATNAM FLAT SAMPATRAO SOCIETY RCDUTT ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0021608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					MADHUBENJAMNADASPATEL	FY-3
KALPESH	JAMNADAS	PATEL	SO	NA	JAMNADAS	SRATNAM FLAT SAMPATRAO SOCIETY RCDUTT ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0021608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					MADHUBENJAMNADASPATEL	FY-3
PARESHKUMAR	JAYANTILAL	PATEL	NA	NA	NA	87 KUNJ SOCIETY BEHIND ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0021635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027					JAYANTILALMOHANBHAIPATEL	FY-3
MANIBHAI	ASHARAM	SHAH	NA	NA	NA	20 ANAND NAGAR PRODUCTIVITY ROAD ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0023179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027					DHIRUBHAIJETHABHAIPATEL	FY-3
RUPA	ANIL	MAJMUDAR	WO	NA	ANIL	24 ALKAPURI SOCIETY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0025052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	12-SEP-2027						FY-3
CHANDRIKABEN	ARVINDBHAI	PATEL	WO	NA	ARVINDBHAI	CO A S PATEL CO NEW FIELD INDS EQPT PVT LTD 702 YASHKAMAL SAYAJIGANI VADODARA	INDIA	GUJARAT	VADODARA	390005	0026507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					ARVINDBHAISO MABHAIPATEL	FY-3
SHAILAJA	CHANDRAHAS	DESAI	DO	NA	CHANDRAHAS	77 ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0028496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MANJULABEN	INDRAVADAN	UPADHYAYA	NA	NA	NA	CO R G UPADHYAYA ALKAPURI WADI WADI NOOTAN BHARAT SOC OPP BALIADEV'S MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390005	0028574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRAMATHESH	BALUPRASAD	PATHAK	SO	NA	BALUPRASAD	PRASAD BHIMNATH MANDIR ROAD SAYAJIGANI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0029856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					KUSUMPRAMATHESHPATHAK	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VISHAL	BALUPRASA D	PATHAK	SO	NA	BALUPRAS AD	PRASAD BHIMNATH MANDIR ROAD SAYAJIGANJ BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	390005	0029857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					ABHILASHBALUP RASADPATHAK	FY-3
AJIMKHAN	HAMIDKHA N	PATHAN	HAMIDKHA N	H	PATHAN	PADARA ROAD OPP POLICE LANE SUBHEDAR S COMPOUND VADODARA	INDIA	GUJARAT	VADOD ARA	390005	0032048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ASHWIN	CHIMANLAL	SANGHAVI	CHIMANLAL	M	SANGHAVI	PARSHURAM BHATTA SAYAJI GUNJ VADODARA	INDIA	GUJARAT	VADOD ARA	390005	0032444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027					SAROJASHWINS ANGHAVI	FY-3
CHANDRIKA BEN	ARVINDBHA I	PATEL	ARVINDBHA I	S	PATEL	CO NEW FIELD INDUS EQUPT PVT LTD 702 YASHKAMAL SAYAJIGUNJ BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	390005	0034594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHIMANLAL	PURANSINH	RAJPUT	PURANSINH	M	RAJPUT	OPP SAYAJI BAUG RAMJI MANDIR VADODARA	INDIA	GUJARAT	VADOD ARA	390005	0034613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	12-SEP-2027						FY-3
DEVISINGH	HARISING	CHOWHAN	HARISING	NA	CHOWHAN	DILIP PHOTO STUDIO SAYAJI GANJ BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	390005	0035618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GOVINDRAO	RAMKRUSH NA	KULKARNI	RAMKRUSH NA	P	KULKARNI	ANUPAM PLOT NO55 SHREE PARSHURAMNAGAR COOP HSG SOCIETY SAYAJIGUNJ BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	390005	0036446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
JAMNADAS	PUJALAL	KANSARA	PUJALAL	NA	KANSARA	CO V J J KANSARA CO 431 PARADISE COMPLEX SAYAJIGUNJ VADODARA VADODARA	INDIA	GUJARAT	VADOD ARA	390005	0037977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
JAYADEV	PURUSHOTT AMBHAI	PANDYA	PURUSHOT TAMBHAI	K	PANDYA	24 PARSHURAM NAGAR SOCIETY BEHIND KALOO MIYANS BHATHTHA SAYAJI GANJ VADODARA	INDIA	GUJARAT	VADOD ARA	390005	0038164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JESINGLAL	BADARMAL	PARIKH	BADARMAL	RATANSI	PARIKH	214A PARADISE COMPLEX SAYAJIGUNJ VADODARA	INDIA	GUJARAT	VADOD ARA	390005	0038395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	12-SEP-2027						FY-3
KUMUDCHANDRA	BHIKHABHAI JAIN		BHIKHABHA I	J	JAIN	PUSHPAK 75A URM I SOCIETY PRODUCTIVITY ROAD VADODARA VADODARA	INDIA	GUJARAT	VADOD ARA	390005	0039250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KIRAN	SURENDRA	BHATT	SURENDRA	C	BHATT	392 ARUNODAYA SOCIETY ALKAPURI VADODARA	INDIA	GUJARAT	VADOD ARA	390005	0039425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAMANLAL	SANDHABH AI	LIMBACHIA	SANDHABH AI	NA	LIMBACHIA	CO CHAMPION SALOONOPP SAYAJIGANJ TOWER SAYAJIGANJ BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	390005	0045873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
SUSHILABEN	RAMESHBH AI	DESAI	RAMESHBH AI	A	DESAI	381 ARUNODAY SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	390005	0047981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
YUSUFBHAI	RAJJABHAI	SHEKH	RAJJABHAI	S	SHEKH	SAYAJI GANJ KADAK BAZAR MASAJIDS CHAL BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	390005	0050715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
YOGESH	AJITSINH	JHALA	AJITSINH	NA	JHALA	RAJ RUSHI 2528 HARI BHAKTI EXTENSION OLD PADARA ROAD VADODARA	INDIA	GUJARAT	VADOD ARA	390005	0050750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PIYUSHKUMAR	R	SHAH	NA	NA	NA	4 ALKA SOCIETY OPP R C PATEL ESTATE PRODUCTIVITY RD VADODARA BLOCK NO 17 ROOM NO 144 GUJ HSG BOARD PADRA ROAD AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390005	0051952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					RITABENPSHAH	FY-3
TIPUBEN	CHAGANLAL	LUHAR	NA	NA	NA	144 GUJ HSG BOARD PADRA ROAD AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390005	0052947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					MAHESHCAGANLALLUHAR	FY-3
PRITI	NA	PATEL	NA	NA	NA	7 SHRI KRISHNA KUNJ SOC GR FLR BH EXPRESS HOTEL ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0067342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRITI	NA	PATEL	NA	NA	NA	7 SHRI KRISHNA KUNJ SOC GR FLR BH EXPRESS HOTEL ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0067342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BABUBHAI	YASHUBHAI	SALEKAR	NA	NA	NA	PATRA NI CHAWL JAMNA BAUG BEHIND RAILWAY STATION BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0072028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027					VIJAYBHAIBABUBHAISALEKAR	FY-3
NILESHWAR	SURYAKANT	PATEL	LT		SURYAKANT PATEL	OPP POST OFFICE SAYAJIGUNI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390005	0085044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027	ANOPP3496J					FY-3
PANKAJ	RAMESHCHANDRA	SHETHJI	NA	NA	NA	7 ANAND SAGAR APARTMENT JETALPUR ROAD NEAR NEW INDIA IND VADODARA	INDIA	GUJARAT	VADODARA	390005	0085338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027	BEWPS3299Q					FY-3
NASIR	KHAN	ADAMKHAN PATHAN	ADAM	NA	KHAN	HUSENI CHOWK BH AGRAWAL GUEST HOUSE JETALPUR VADODARA	INDIA	GUJARAT	VADODARA	390005	0085561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	CMLPP2221B					FY-3
NEIL	ATUL	PATEL	NA	NA	NA	78 MANGAL KIRAN COMPLEX BH HOTEL WELCOME VADODARA GUJ VADODARA GUJ	INDIA	GUJARAT	VADODARA	390005		IN301983-10458714-5003364269	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	12-SEP-2027	ACQPP8301D					FY-3
JASODABEN	PURUSHOTTAM	THAKORE	NA	NA	NA	VIKRAM BEHIND NAZARBAG VADODARA	INDIA	GUJARAT	VADODARA	390006	0007944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027					PURUSHOTTAM NATHABHAITHA KORE	FY-3
ASHWINKUMAR	MOHANLAL	SHAH	NA	NA	NA	L888 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0015164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					MOHANLALSOMABHAISHAH	FY-3
ASHWINKUMAR	MOHANLAL	SHAH	NA	NA	NA	L888 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0015164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					MOHANLALSOMABHAISHAH	FY-3
MANOJ	PURUSHOTTAM	THAKORE	NA	NA	NA	VIKRAM NAZAR BAUG EAST HNO2137532 VADODARA	INDIA	GUJARAT	VADODARA	390006	0015812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ABMPT3243R				PURUSHOTTAM NATHABHAITHA KORE	FY-3
PADMAVATI	MANEKLAL	BHAVSAR	SO	NA	KILACHAND	OPP KRISHNA SAHKARI BANK BANK ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0017452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
MUKESHKUMAR	MANEKLAL	BHAVSAR	SO	NA	KILACHAND	BANK ROAD OPP KRISHNA SAHKARI BANK BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0018708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
TRYAMBAK	VISHNU	DEOTA	SO	NA	VISHNU	PITRU CHHAYA KALUPURA NAVA BAZAR YEVALES LANE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0021655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					USHATRYAMBAK DEOTA	FY-3
AMBALAL	HIRALAL	SHAH	HIRALAL	P	SHAH	KALUPURA BRAHMAN FALIA MANGALAM YAMUNABAIS KHANCHAVADODARA	INDIA	GUJARAT	VADODARA	390006	0032286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHAILALBH AI	JESHANGBH AI	PATEL	JESHANGBH AI	H	PATEL	SWAMINARAYAN VALU FALIU MANEJA VADODARA	INDIA	GUJARAT	VADODARA	390006	0033493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
BHAILALBH AI	JESHANGBH AI	PATEL	JESHANGBH AI	H	PATEL	SWAMINARAYAN VALU FALIU MANEJA VADODARA	INDIA	GUJARAT	VADODARA	390006	0033493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
CHHABALDA S	K	RAMRAKHIA NI	KAUROMAL A		RAMRAKHI ANI	55 SINDHU PARK SANTKANWAR COLONY VADODARA	INDIA	GUJARAT	VADODARA	390006	0034485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DALSUKHAB HAI	NATHAJIBH AI	BHAVSAR	NATHAJIBH AI	NA	BHAVSAR	MEHTA POLE LALLUBAHADARS LANE BEHIND I O B BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0035417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DALSUKHAB HAI	NATHAJIBH AI	BHAVSAR	NATHAJIBH AI	NA	BHAVSAR	MEHTA POLE LALLUBAHADARS LANE BEHIND I O B BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0035417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DHRUVALAT ABEN	SUMANTLAL	SHUKLA	SUMANTLAL	NA	SHUKLA	CHAMPANER DARWAJA CHHIPWAD ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0035434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ISHWARBHAI I	GORDHANBHAI	PATEL	GORDHANBHAI	G	PATEL	66B GHANSHYAMPARK NEW HARNI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390006	0037582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
INDIRA	DAYASHANKER	GAUTAM	DAYA	SHANKER	GAUTAM	PRINCIPAL CENTRAL SCHOOL HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0037637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
INDIRA	DAYASHANKER	GAUTAM	DAYA	SHANKER	GAUTAM	PRINCIPAL CENTRAL SCHOOL HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0037637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAGDISHCHANDRA	J	SHAH	JETHALAL	B	SHAH	E91 NAVNEETPARK SOCIETY ZAVERNAGAR SHOPPING CENTRE HARNI VARASIA RD VADODARA	INDIA	GUJARAT	VADODARA	390006	0038437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JITENDRAKUMAR	MAGANLAL	THAKKAR	MAGANLAL	C	THAKKAR	FATEPURA MITHAFALIA VADODARA	INDIA	GUJARAT	VADODARA	390006	0038617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MOHINI	POHUMAL	DASWANI	POHUMAL	K	DASWANI	VIDHYANAGAR CO OP SOCIETY BLOCK NO 1 WARSHIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0041877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MANSUKH	HARIIVAN	CHUDASAMA	HARIIVAN	O	CHUDASAMA	B33 NAVNEET PARK SOCIETY HARNI WARASHIYA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0041897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NIHALCHAND	HUNDALDAS	THAKKAR	HUNDALDAS	NA	THAKKAR	CO DR N C THAKKAR OPP POLICE GATE FATEPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0042586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NATAVARLAL	RANCHHODJI	VASHI	RANCHHODJI	D	VASHI	L336 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0042898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRAVINBHAI	SHANKERBHAI	PATEL	SHANKERBHAI	B	PATEL	10 B SAIKRUPA HSG SOCIETY PART 2 BH WATER TANK KARELUBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0043777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PANKAJ	NAGENDRA RAI	MEHTA	NAGENDRA RAI	NA	MEHTA	HARNI ROAD CENTREL SCHOOL QUATER NO 17 OPP SANGAM COLONEY VADODARA	INDIA	GUJARAT	VADODARA	390006	0043975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

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PANKAJ	NAGENDRA RAI	MEHTA	NAGENDRA RAI	NA	MEHTA	HARNI ROAD CENTREL SCHOOL QUATER NO 17 OPP SANGAM COLONEY VADODARA	INDIA	GUJARAT	VADODARA	390006	0043975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RANJANBEN	PRAVINBHAI	PATEL	PRAVINBHAI	S	PATEL	108 SAIKRUPA HOUSING SOCIETY PART 2 BH WATER TANK KARELUBAUG VADODARA	INDIA	GUJARAT	VADODARA	390006	0045157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAM	NANIKRAM	MAKHUJANI	NANIKRAM	NA	BHAGATRAM	BLOCK NO L1 FLAT NO 4 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0045560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHARDABEN	NANDULAL	BHAVSAR	NANDULAL	R	BHAVSAR	CO N R BHAVSAR OPP SHIV SADAN NANI CHHEPWAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0047413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
THAKORLAL	PARSHOTAMDAS	CHOKSHI	PARSHOTAMDAS	M	CHOKSHI	4C INDRAPURI SOCIETY HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0049040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
UDAYASINH	ANANDRAO	PAWAR	NA	NA	NA	ANAND NIWAS JAGRUTI SOCIETY 2 DA BLOCK HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0049381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VITHALBHAI	GIRDHARBHAI	PATEL	GIRDHARBHAI	J	PATEL	E17618 VIJAYNAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0049683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VIPINCHANDRA	HIRALAL	SHAH	HIRALAL	M	SHAH	SHRI HARIHAR NIWAS NANI CHHIPWAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0049776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VIPINCHANDRA	HIRALAL	SHAH	HIRALAL	M	SHAH	SHRI HARIHAR NIWAS NANI CHHIPWAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0049776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HUKUMATRAI	JETHANAND	KARAMCHANDANI	NA	NA	NA	T48 WARSHIA COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0051582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
NIRANJANABEN	JAYANTILAL	SONI	NA	NA	NA	4 UMA SOCIETY BH SANGAM SOCIETY HARNI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0059572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				VIPULISONI		FY-3
VIDYABEN	K	SHAH	NA	NA	NA	1 ANURADHA SOCIETY AGGAD MEDAN NEAR GAURAV SOCIETY PANIGATE VADODARA	INDIA	GUJARAT	VADODARA	390006	0067145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027				JAILESHDIPATEL		FY-3
VASANT	KISHANLAL	THAKKAR	KISHANLAL	R	THAKKAR	NANI PITAMBER POLE BH POLICE CHOWKY FATEHPURA VADODARA	INDIA	GUJARAT	VADODARA	390006	0083008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				JAYSHREEVTHAKAR		FY-3
DADLANI	BASANT	BHERUMAL	NA	NA	NA	B2080 SANT KAWAR COLONY R T O ROAD WARASHIYA VADODARA	INDIA	GUJARAT	VADODARA	390006		12044400-00021838-9354	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027	AKJPD8229M					FY-3
VINUBHAI	RATILAL	SHAH	NA	NA	NA	M 17 906 VIJAY NAGAR FLATS HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390006		IN301151-21757293-1471000030587	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AHFPS1596R			PARENVINUBHAI SHAH		FY-3
BALASAHEB	PURSHOTAMDAS	PATEL	NA	NA	NA	RACE COURSE CIRCLE 47 GAUTAM NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390007	0003166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027				ANJANABALASAHEBPATEL		FY-3
THAKORBHAI	VAGHUJBHAI	AMIN	NA	NA	NA	PARPIA BUILDING RACE COURSE RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0006387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
THAKORBHAI	VAGHUJBHAI	AMIN	NA	NA	NA	PARPIA BUILDING RACE COURSE RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0006387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HASUMATIB EN	NAGINBHAI	AMIN	WO	NA	NAGINBHAI	CO NAGINBHAI KASHIBHAI AMIN HOUSE NO 7 SHREYNAGAR SOC NO 1 SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0007922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HASUMATIB EN	NAGINBHAI	AMIN	WO	NA	NAGINBHAI	CO NAGINBHAI KASHIBHAI AMIN HOUSE NO 7 SHREYNAGAR SOC NO 1 SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0007922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ROOP	LACHMANDAS	LAKHWANI	NA	NA	NA	22 MAHAVIR SOCIETY SINDHWAI MATA ROAD PRATAP NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390007	0008132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3
SOMABHAI	FATEHCHAND	GOHIL	NA	NA	NA	CO R B AMIN RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0010029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SOMABHAI	FATEHCHAND	GOHIL	NA	NA	NA	CO R B AMIN RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0010029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ARVINDBHAI	RAOJIBHAI	PATEL	SO	NA	RAOJIBHAI	A1 ANKITA PARK BH GOLDEN SILVER APARTMENT SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0010132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027				MANJULABENAR VINDBHAIPATEL		FY-3
RAOJIBHAI	TALSHIBHAI	PATEL	NA	NA	NA	CO SHREYAS G PATEL 17 LAXMI COLONY BH HAVELI MANDIR NR URMI CHAR RASTA JETALPUR VADODARA	INDIA	GUJARAT	VADODARA	390007	0010695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				URMILABENRAO JIBHAIPATEL		FY-3
RAOJIBHAI	TALSHIBHAI	PATEL	NA	NA	NA	CO SHREYAS G PATEL 17 LAXMI COLONY BH HAVELI MANDIR NR URMI CHAR RASTA JETALPUR VADODARA	INDIA	GUJARAT	VADODARA	390007	0010695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				URMILABENRAO JIBHAIPATEL		FY-3
DEVJIBHAI	RUGNATHJI	CHAUDHARI	NA	NA	NA	CO GHEMARBHAI J CHAUDHRY 1 SHREYNAGAR SOC SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0011433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
YERUSHABAI	SOLOMON	PENKER	NA	NA	NA	CO S A PENKER ANIL 5 PARISHRAM SOCIETY VADODARA	INDIA	GUJARAT	VADODARA	390007	0011944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				LEVISOLOMONPENKER		FY-3
URMILABEN	RAOJIBHAI	PATEL	NA	NA	NA	CO SHREYAS G PATEL 17 LAXMI COLONY BH HAVELI MANDIR NR URMI CHAR RASTA JETALPUR VADODARA	INDIA	GUJARAT	VADODARA	390007	0012749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				RAOJIBHAITALSIBHAIPATEL		FY-3
URMILABEN	RAOJIBHAI	PATEL	NA	NA	NA	CO SHREYAS G PATEL 17 LAXMI COLONY BH HAVELI MANDIR NR URMI CHAR RASTA JETALPUR VADODARA	INDIA	GUJARAT	VADODARA	390007	0012749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				RAOJIBHAITALSIBHAIPATEL		FY-3
JASHBHAI	PUNAMBHAI	PATEL	NA	NA	NA	CO NARHARIBHAI M PATEL 39 HARIBHAKTI COLONY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0012944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SAVITABEN	BHAILALBHAI	PATEL	NA	NA	NA	17 PANKAJ SOCIETY RACE COURSE NORTH VADODARA	INDIA	GUJARAT	VADODARA	390007	0013843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	12-SEP-2027						FY-3
CHHOTUBHAI	CHATURBHAI	PATEL	NA	NA	NA	SAURABH 1 SAPTARSHI COLONY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0014303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
KUSUMGAURI	MANEKLAL	SHETH	WO	NA	MANEKLAL	12 ARBUDA NAGAR SOCIETY GOTRI ROAD RACE COURSE CIRCLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0015707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				MANEKLALCHHOTALALSHETH		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KAMLESHKUMAR	LAJPATRAY	SHROFF	NA	NA	NA	COKIRTIBHAI L SHROFF C602 AISHWARYA VEG MARKET ROADODHAVPURA RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007	0015709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	12-SEP-2027						FY-3
KAMLESHKUMAR	LAJPATRAY	SHROFF	NA	NA	NA	COKIRTIBHAI L SHROFF C602 AISHWARYA VEG MARKET ROADODHAVPURA RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007	0015709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	12-SEP-2027						FY-3
HASUMATIBEN	NAGINDAS	AMIN	SO	NA	KASHIBHAI	HOUSE NO 7 SHREYNAGAR SOC NO 1 SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0016897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HASUMATIBEN	NAGINDAS	AMIN	SO	NA	KASHIBHAI	HOUSE NO 7 SHREYNAGAR SOC NO 1 SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0016897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
UMIYABEN	RAGNATHBHAI	CHOWDHARI	DO	NA	RUGNATHBHAI	1 SHREYNAGAR SOCIETY NO 1 SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0017621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					DEVJIBHAIRAGNATHBHAI CHOWDHARI	FY-3
UMIYABEN	RAGNATHBHAI	CHOWDHARI	DO	NA	RUGNATHBHAI	1 SHREYNAGAR SOCIETY NO 1 SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0017621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					DEVJIBHAIRAGNATHBHAI CHOWDHARI	FY-3
PRAVINA	KIRITKUMAR	SHROFF	NA	NA	NA	6 BADRINATH HOUSING SOCIETY SUBHANPURA ROAD RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007	0018857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHHOTABHAI	MAHIJIBHAI	SOLANKI	NA	NA	NA	GOTRI POST GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390007	0020057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					DALPATBHAICH HOTABHAISOLANKI	FY-3
CHHOTABHAI	MAHIJIBHAI	SOLANKI	NA	NA	NA	GOTRI POST GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390007	0020057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					DALPATBHAICH HOTABHAISOLANKI	FY-3
NANALAL	DALSUKHRAM	TRIVEDI	SO	NA	DALSUKHRAM	5B D R PATEL PARK NR MANUSMRUTI HOSPITAL SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0020359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SAMJUBEN	MANIBHAI	AMIN	NA	NA	NA	12TOWN PLANNING RD TBHOSPITAL RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0020582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027					SURENDRAMANI BHAIAMIN	FY-3
KABHAI	NA	ADESING	NA	NA	NA	LAXMIPURA POST GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390007	0021534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					KASHIBENADESING	FY-3
KIRITRAY	AMBALAL	AMIN	NA	NA	NA	CO VJPATEL 4GITANJALI SOCIETY JETALPUR ROAD NR CHIKUWADI VADODARA	INDIA	GUJARAT	VADODARA	390007	0021607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					AMBALALVAGHJIBHAIAMIN	FY-3
KIRITRAY	AMBALAL	AMIN	NA	NA	NA	CO VJPATEL 4GITANJALI SOCIETY JETALPUR ROAD NR CHIKUWADI VADODARA	INDIA	GUJARAT	VADODARA	390007	0021607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					AMBALALVAGHJIBHAIAMIN	FY-3
BHOGILAL	TRIBHOVANDAS	SHAH	NA	NA	NA	28 SEVAK NAGAR BEHIND VIDYUT BHAVAN RACE COURSE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0022031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027					CHANDANBENBHOGILALSHAH	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KAMLA	NATWARLA L	PATEL	NA	NA	NA	VINAYAK SOCIETY BS NR R B AMINS BUNGLOW GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0022474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					MITANATWARLA LPATEL	FY-3
AJITKUMAR	GORDHANBHAI	PATEL	NA	NA	NA	14 GAUTAMNAGAR SOCIETY RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0024076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					KAMALABENGO RDHANBHAI PATEL	FY-3
UMESH	NAGINBHAI	AMIN	SO	NA	NAGINBHAI	CO NAGINBHAI KASHIBHAI AMIN HOUSE NO 7 SHREYNAGAR SOC NO 1 SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0024966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
DHIRUBHAI	DAHABHAI	DESAI	NA	NA	NA	CO HASMUKHBHAI I PATEL 40246 NEW ELLORA PARK RACE COURSE RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0026333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027					SARLABENDHIR UBHAIDESAI	FY-3
RAJNIKANT	CHHOTABHAI	PATEL	NA	NA	NA	4 SANDALWOOD SOCIETY BH KALPANA SOC RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0026827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027					ASMEETARAJNIKANT PATEL	FY-3
SHARDABEN	MANUBHAI	RANA	NA	NA	NA	CO PATEL RAMANBHAI RANCHHODDAS NILKANTH 2A SANTOSH SOCIETY NEAR P & D BLDG SUBHANPURA BARODA VADODAR	INDIA	GUJARAT	VADODARA	390007	0027549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					MANUBHAIGOK ALDASRANA	FY-3
SHANTI	NA	PANDEY	WO	KAMAL	KISHORE	A 45 RAJNAGAR BH ARUNACHAL SOCIETY ARUNACHAL SAMTA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0028507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027					KAMALKISHORE PANDEY	FY-3
BIPINCHANDRA	HARIHARBHAI	VYAS	SO	NA	HARIHARBHAI	CO HARMANBHAI TULSIBHAI PATEL 1516 MATRIMANDIR SOCIETY MAKRAND DESAI ROAD NR HARINAGAR WATER TANK VA	INDIA	GUJARAT	VADODARA	390007	0028991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					MITABENBIPINCHANDRA VYAS	FY-3
JITENDRAKUMAR	MANUBHAI	RANA	NA	NA	NA	CO PATEL RAMANBHAI RANCHHODDAS NILKANTH 2A SNATOSH SOCIETY NEAR P & D BLDG SUBHANPURA BARODA VADODAR	INDIA	GUJARAT	VADODARA	390007	0029216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					MUKTABENMANUBHAIRANA	FY-3
SINA	BHANUBHAI	PATEL	DO	NA	BHANUBHAI	10 SHREY NAGAR SOCIETY SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0029934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					JYOTSNABENBHAI ANUBHAIPATEL	FY-3
SINA	BHANUBHAI	PATEL	DO	NA	BHANUBHAI	10 SHREY NAGAR SOCIETY SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0029934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					JYOTSNABENBHAI ANUBHAIPATEL	FY-3
HASMUKHBEN	HARISHCHANDRA	DAVE	WO	NA	HARISHCHANDRA	C 46 RANJAN SOCIETY NR LIONS HALL RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0031020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					NIKHILHARISHCHANDRA DAVE	FY-3
AJITKUMAR	CHIMANLAL	MANIAR	NA	NA	NA	18 GAUTAM NAGAR 1ST FLOOR RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0032538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
BHOGLILAL	DHULABHAI	PATEL	DHULABHAI	NA	PATEL	PATEL STREET SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0033554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHOGILAL	DHULABHAI	PATEL	DHULABHAI	NA	PATEL	PATEL STREET SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0033554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHHABILDAS	VRAJLAL	KAMDAR	VRAJLAL	N	KAMDAR	INDICA COP HOUSING SOCIETY BLOCK NO 1A MAHIVIR NAGAR AATMA JYOTI ASHRAM ROAD NR CHETNA SOCIETY VADOD	INDIA	GUJARAT	VADODARA	390007	0034595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DIPAKKUMAR	SOMABHAI	SHARMA	SOMABHAI	T	SHARMA	29B SARABHAI HOUSING SOCIETY GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0035414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DEVJIBHAI	RUGNATHBHAI	CHAUDHARI	RUGNATHBHAI	J	CHAUDHARI	1 SHREYANAGAR SOCIETY 1ST FLOOR SUBHANPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0035629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GHANSHYAMBHAI	MARGHABHAI	PATEL	MARGHABHAI	P	PATEL	PASABHAI S CHAWL SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0036202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	BM5PP5369N					FY-3
HANSABEN	RAMESHBHAI	PATEL	RAMESHBHAI	M	PATEL	CO NARHARIBHAI M PATEL 39 HARIBHAKTI COLONY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0036994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HARSADKUMAR	NA	BRAHMBHATT	ASHABHAI	NA	BRAHMBHATT	CO MR PATEL J B A21 VIMLESHWAR SOCIETY NR P D BUILDING SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0037032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HARSADKUMAR	NA	BRAHMBHATT	ASHABHAI	NA	BRAHMBHATT	CO MR PATEL J B A21 VIMLESHWAR SOCIETY NR P D BUILDING SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0037032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HASMUKHLAL	HIMATLAL	SHAH	NA	NA	NA	2 ANUPAM SOCIETY ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007	0037176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
HANSABEN	GUNVANTLAL	SHAH	NA	NA	NA	B24 TAGORNAGAR SCTY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0037479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027					GUNVANTLAL KANAIYALAL SHAH	FY-3
JASUMATI	RAMESHCHANDRA	DESAI	RAMESHCHANDRA	D	DESAI	SEEMI COOP HOUSING SOCIETY GURUKRUPA BLOCK NO 12A SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0037913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JITENDRA	SHASHIKANT	PATEL	SHASHIKANT	N	PATEL	19114 ELLORA PARK RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0038144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
JAYENDRA	DALPATRAM	PATHAK	DALPATRAM	I	PATHAK	41PUNIT NAGAR SHRAM DEEP OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0038431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAYENDRA	DALPATRAM	PATHAK	DALPATRAM	I	PATHAK	41PUNIT NAGAR SHRAM DEEP OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0038431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KANTIBHAI	AMBALAL	PATEL	AMBALAL	NA	PATEL	52 BIJAL ARUNODAYA SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0039629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
KAPILABEN	KANTIBHAI	PATEL	KANTIBHAI	AMBALAL	PATEL	52 BIJAL ARUNODAYA SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0039630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KAMINI	MANIBHAI	AMIN	LATE	MANIBHAI	SAMIN	12 TOWN PLANING ROAD T B HOSPITAL RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0039897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MANIBEN	AMBALAL	PATEL	AMBALAL	K	PATEL	23 PARISHRAM SOCIETY SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0040913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	12-SEP-2027						FY-3
MANSINGRAO	TUKARAM	PATIL	NA	NA	NA	65 HARINAGAR SOCIETY OPP GROUND MAYA DEEP BUNGLOW T B HOSPITAL ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0042207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ACWPP2527M				GANPATRAOTUK ARAMPATIL	FY-3
RAMESHCHANDRA	THAKORLAL	DESAI	THAKORLAL	K	DESAI	238 SHAIREE SOCIETY RACECOURSE RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0044816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMESHCHANDRA	DAHABHAI	PATEL	DAHABHAI	V	PATEL	12A SHIVMAHAL SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0044980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMESHBHAI	MANIBHAI	PATEL	MANIBHAI	C	PATEL	CO NARHARIBHAI MPATEL 39 HARIBHAKTI COLONY OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0045162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMNARAYAN	KARIA	VADAV	KARLA	NA	YADAV	GOTRI NEAR NALA VADODARA	INDIA	GUJARAT	VADODARA	390007	0045166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHASHIKANTBHAI	NARSHIBHAI	PATEL	NARSHIBHAI	D	PATEL	19114 ELLORA PARK RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0046954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
USHA	VASANT	BEDEKAR	VASANT	HARI	BEDEKAR	402 VANDAN FLATS 29 PUNIT NAGAR NEAR MALHAR POINT O P ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0049484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
TARABEN	NATWARLAL	SHAH	NA	NA	NA	CO V N SHAH L796 ELLORAPARK RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007	0052156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					VIRENDRANATW ERLALSHAH	FY-3
JAVANTRIBEN	HAZARILAL	SHAH	WO	NA	HAZARILAL	A2 SEVASHRAM SOCIETYNEAR ATMAJYOTI MANDIR ELLORA PARK VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0053289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NATVARBHAI	RAYSINGBHAI	GOHIL	NA	NA	NA	SO GOHIL RAYSINGHBHAI WADI WADI OPP SARABHAI CHEMICALS BH VADODARA CENTRAL ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007	0056432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					GULABSINHRAYS INHGOHIL	FY-3
NITIN	AMBALAL	PATEL	NA	NA	NA	25145 ELLORAPARK RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007	0056740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					SONALNITINPA TEL	FY-3
SAVITABEN	J	AMIN	NA	NA	NA	CO S C AMIN 63ATMA JYOTI NAGAR CHS NEAR ELLORA PARK RACE COURSE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0058076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027					ARVINDJAMIN	FY-3
GAURANG	I	SHAH	NA	NA	NA	A201 JAGANNATHPURI COMPLEX SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0066920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DAHAYABHAI	JAGJIVANBHAI	PATEL	NA	NA	NA	B5 LAXMIKUNJ SOCIETY DROZA HOSPITAL ELLORAPARK VADODARA	INDIA	GUJARAT	VADODARA	390007	0071025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					MANJULABEND AHAYABHAIPAT EL	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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AMRITBHAI	BAJIDAS	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANAPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0076241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027						FY-3
AMRITBHAI	BAJIDAS	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANAPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0076241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027						FY-3
HEMA	NA	MISTRY	NA	NA	NA	CO MSCHHAYA P PATEL KAMAL PRAG 25 ATMAJYOTI COOP HOUSING SOCIETY OPP ATMAJYOTI TEMPLE GATE ELLORA PA	INDIA	GUJARAT	VADODARA	390007	0077186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					RUKSHNAHOMI MISTRY	FY-3
HEMA	NA	MISTRY	NA	NA	NA	CO MSCHHAYA P PATEL KAMAL PRAG 25 ATMAJYOTI COOP HOUSING SOCIETY OPP ATMAJYOTI TEMPLE GATE ELLORA PA	INDIA	GUJARAT	VADODARA	390007	0077186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					RUKSHNAHOMI MISTRY	FY-3
MOHANLAL	MANIBHAI	NAIK	NA	NA	NA	106108 SITARAM COMPLEX OPP VIDYAVIHAR SCHOOL SUBHANPURA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0078054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					SARASWATIMO HANLALNAIK	FY-3
NIRMALA	SURESH	AMIN	NA	NA	NA	46 HARIBHAKTHI COLONY RACE COURSE ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0078160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
NIRMALA	SURESH	AMIN	NA	NA	NA	46 HARIBHAKTHI COLONY RACE COURSE ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0078160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
PIYUSH	HARISCHANDRA	AMIN	NA	NA	NA	23 PARISHRAM SOCIETY VADODARA PIN VADODARA	INDIA	GUJARAT	VADODARA	390007	0078352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027						FY-3
PIYUSH	HARISCHANDRA	AMIN	NA	NA	NA	23 PARISHRAM SOCIETY VADODARA PIN VADODARA	INDIA	GUJARAT	VADODARA	390007	0078352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027						FY-3
SANATKUMAR	V	PATEL	NA	NA	NA	8 MANHAR PARK H T LINE ROAD SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0079522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					LILAVATIBENSPATEL	FY-3
MRUNALINI BEN	V	JIKAR	VIPINCHANDRA	N	JIKAR	14A HARIBHAKTI COLONY RACE COURSE CIRCLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0083150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					PUTLIBENAJIKAR	FY-3
MARUT	RAMBHAI	PATELMMGHRPATEL	R	NA	PATEL	MARUT R PATEL 17SAMPATRAO ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007	0083620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DOLLY	RAMBHAI	PATELMMGHRPATEL	R	NA	PATEL	DOLLY R PATEL 17SAMPATRAO COLONY ALKAPURIVADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0083621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
JYOTI	P	PATEL	NA	NA	NA	8 VRAJ WADI JETALPUR ROAD NEAR KANUBHAI DRESSWALA VADODARA	INDIA	GUJARAT	VADODARA	390007	0085817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	BNXPP7970D					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAHESH	P	PATEL	P	NA	PATEL	8 VRAJ WADI JETALPUR ROAD NEAR KANUBHAI DRESSWALA VADODARA	INDIA	GUJARAT	VADODARA	390007	0085818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AMBPP1561G					FY-3
TAPASWIN	DAHABHAI	PATEL	NA	NA	NA	76HARIBHAKTI EXTNCOLONY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390007		12013200-00933353-13010100890670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AQKPP1864D					FY-3
DILIP	NA	KAPADIYA	R	NA	KAPADIYA	6 PATWA ESTATE R C DUTT RD BH BOMBAY SHOPPING CENTRE BARODA	INDIA	GUJARAT	VADODARA	390007		12044700-03822034-13010101048715	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	12-SEP-2027	ASMPK6473H					FY-3
BIREN	RAMESHBHAI	PATEL	NA	NA	NA	355 ARUNODAY SOCIETY NR CROSSWORD ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007		12044700-06119481-331500036505	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	12-SEP-2027	AOEPP2235E					FY-3
SURESHBHAI	NA	AMIN	NA	NA	NA	B2 SURYANAGAR SOCIETY ATMAJYOTI ASHRAM ROAD ELLORA PARK BARODA	INDIA	GUJARAT	VADODARA	390007		IN300126-10930510-331300008474	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027						FY-3
MAUTIK	JYOTINDRA	TRIVEDI	JYOTINDRA	NA	TRIVEDI	14 NILESH APPT ATMAJYOTI ASHRAM BH TEJAS VIDYALAYA SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007		IN300394-15839257-21431	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	AEKPT4549K				DARSHAMAUTIK TRIVEDI	FY-3
PANDYA	SURESH	DEVSHANKER	NA	NA	NA	A9 KALINDI FLATS PASHBHAI PATEL PARK RACE COURSE BARODA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN300513-12192605-20014360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	AOMPP8626D					FY-3
RAMESH	D	PANDYA	NA	NA	NA	A9 KALINDI FLATS PASHBHAI PATEL PARK RACE COURSE CIRCLE VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN300513-12195787-20014360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	AOMPP8627C					FY-3
PRASHANT	B	GATTANI	NA	NA	NA	LINDE PROCESS TECHNOLOGIES INDIAN PVT LTD 38 NUTAN BHARAT SOC ALKAPURI BARODA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN300513-15434014-1276464	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AHPPG8897H					FY-3
SULOCHANA BEN	T	PATEL	NA	NA	NA	G P HOUSE OPP BANK OF INDIA RACE COURSE ROAD BARODA	INDIA	GUJARAT	VADODARA	390007		IN300888-14430510-1539	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027	APHPP1552N					FY-3
PATEL	KAUSHIKI	NIRANJAN	NA	NA	NA	102 ARUNODAY SOCIETY BEHIND OFFICERS COLONY ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007		IN301330-21349377-250710110004780	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AQHPP2974K				KEYURNIRANJAN PATEL	FY-3
SONAL	UMESHBHAI	KHAMAR	NA	NA	NA	A5 KRISHNADHAM SOC VASNA ROAD OPP RANESHWAR TEMPLE VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN302269-11575662-13010100885737	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ARZPK6452G					FY-3
PARUL	RAJIV	SHAH	RAJIV	PANALAL	SHAH	13 HARI NAGAR SOCIETY GOTRI ROAD1 BARODA	INDIA	GUJARAT	VADODARA	390007		IN302679-31378335-19800100003683	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027	AIPPS8979M				RAJIVPANALAL SHAH	FY-3
BHARATKUMAR	NAVINBHAI	DESAI	SO	NA	NAVINBHAI	11B KASTURBA NAGAR BUNGALOWS NEAR NUTAN SCHOOL NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0010167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUNITABEN	BHARATBHAI	DESAI	WO	NA	BHARATBHAI	CO MR BHARAT S DESAI 9 DHANUSHYA SOC NR SAMA JAKAT NAKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0017175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027	AXUPD8692G				BHARATBHAI SUNDANDESAI	FY-3
SURESHBHAI	SHANKARBHAI	PATEL	NA	NA	NA	C144 JAY YOGESHWAR NAGAR NEAR SAMA BUS STOP EME ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0024669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SUVERNABENSU RESHBHAIPATEL	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHIKHBEN	MAGANBHAI	PATEL	MAGANBHAI		PATEL	VEMALI AT & POST ASOJ NR HOSPITAL TA DIS VADODARA SAVALI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0033447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHAILALBHAI	HARIBHAI	PATEL	HARIBHAI		PATEL	MOTA FALIA AT VEMALI POST SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0033448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DIPALI	NA	MUKHERJEE	SANTIMAY		MUKHERJEE	2930 NANDANVAN HOUSING COMPLEX OFF ABHILASHA CROSSING NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0035310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KALPANABEN	RAKESHKUMAR	PATHAK	CHANDRASHANKER		BHATT	E5 ANANDBAUG TENAMENTS SOUTH BH VRAJDARA SOCIETY SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0039605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
K	NA	UMASANKAR	K		DAIVASIKAMANI	A1 DWARKESH APPTS OPP SANTOSHI NAGAR NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0039638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MAGANBHAI	P	PATEL	PARAGBHAI		PATEL	VEMALI AT & POST ASOJ NR HOSPITAL TA DIS VADODARA SAVALI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0040877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
MAHENDRA	JASHBHAI	PATEL	JASHABHAI		PATEL	AT PO SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0040977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MAHENDRA	JASHBHAI	PATEL	JASHABHAI		PATEL	AT PO SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0040977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RANCHHODHBHAI	MOTIBHAI	PATEL	MOTIBHAI		PATEL	POST SAMA TALUKA BARODA SAMA VADODARA	INDIA	GUJARAT	VADODARA	390008	0045547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUBHASH	JASHBHAI	PATEL	JASHABHAI		PATEL	AT PO SAMA DIST VADODARA	INDIA	GUJARAT	VADODARA	390008	0046766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SANTIMAY	NA	MUKHERJEE	LATE		ATULCHANDRA	2930 NANDANVAN HOUSING COMPLEX OFF ABHILASHA CROSSING NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0047507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SAMIR	NAVIN	SHAH	NA		NA	8B DHANUSHYA CO OP HSG SOC NO 2 NEW SAMA ROAD P O EME VADODARA	INDIA	GUJARAT	VADODARA	390008	0055994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SAMIR	NAVIN	SHAH	NA		NA	8B DHANUSHYA CO OP HSG SOC NO 2 NEW SAMA ROAD P O EME VADODARA	INDIA	GUJARAT	VADODARA	390008	0055994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NISHITH	ANAND	DAND	NA		NA	28 DHANUSHYA SOCIETY NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0068132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
NISHITH	ANAND	DAND	NA		NA	28 DHANUSHYA SOCIETY NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0068132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
MUSHTAQULAEHMED	MUZAFFERAHMED	HAKIM	NA		NA	DARUSSALAM GREEN AVENUS SOCIETY MAKARPURA ROAD OPP MES GROUND VADODARA	INDIA	GUJARAT	VADODARA	390009	0008977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					MUMTAZAHMED MUNNAVERAHMED	FY-3
KANTIBHAI	CHHOTABHAI	PATEL	NA		NA	AT & POST JAMBUVA TAL & DIST BARODA VIA MAKARPURA W RLY PIN VADODARA	INDIA	GUJARAT	VADODARA	390009	0021666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					INDUBENKANTIBHAI PATEL	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHEILA	RAJENDRA	PAL	NA	NA	NA	CO PROF P J MADAN DHANWANTI KUTIR MAKARPURA ROAD NH 8 BARODA VADODARA	INDIA	GUJARAT	VADODARA	390009	0022081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027					PARSHOTAMLAL JANKIPERSAD M ADAN	FY-3
SHEILA	RAJENDRA	PAL	NA	NA	NA	CO PROF P J MADAN DHANWANTI KUTIR MAKARPURA ROAD NH 8 BARODA VADODARA	INDIA	GUJARAT	VADODARA	390009	0022081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027					PARSHOTAMLAL JANKIPERSAD M ADAN	FY-3
CHIMANLAL	GORDHANDAS	PATEL	GORDHANDAS	B	PATEL	23A SOUJANYA RLYMENS CH SOC LTD TIN RASTA MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009	0034589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHIMANLAL	GORDHANDAS	PATEL	GORDHANDAS	B	PATEL	23A SOUJANYA RLYMENS CH SOC LTD TIN RASTA MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009	0034589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DINESCHANDRA	THAKORDAS	VARMA	NA	NA	NA	BLOCK NO626 G H BOARD BEHIND BARODA DAIRY TARASALI VADODARA	INDIA	GUJARAT	VADODARA	390009	0035335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAYANT	RAMKRISHNA	KULKARNI	RAMKRISHNA	K	KULKARNI	PLANNING & DESIGN OFFICE CENTRAL WSHOP ON G C VADODARA	INDIA	GUJARAT	VADODARA	390009	0038051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
LALITCHANDRA	RASIKBHAI	PATEL	NA	NA	NA	C15 KABIR HOUSING COMPLEX NEAR DON BOSCO SCHOOL MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009	0055760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					MEENABENLAL TCHANDRAPATEL	FY-3
UPENDRA	R	DESAI	NA	NA	NA	18 MADHAV BAUG MAKARPURA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390009	0061545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
ANITA	NA	GUPTA	NA	NA	NA	463 SHARADNAGAR SOCIETY TARSALI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390009	0070879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MADHUKANT	GOVINDBHAI	MISTRY	NA	NA	NA	58 MADHAV BAUG SOCIETY MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009	0078069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					JATINGOVINDBHAI MISTRY	FY-3
DONALD	AUSTIN	LYALL	NA	NA	NA	B 22 SHANKHESHWAR SOCIETY MKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009		13016700-00157034-725	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ABYPL8852C					FY-3
KIRITBHAI	MOTIBHAI	PATEL	NA	NA	NA	436 VIJAY NAGAR TARSALI VADODARA	INDIA	GUJARAT	VADODARA	390009		13016700-00181572-1190011715	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AOTPP2912D					FY-3
KANTIBHAI	NA	PATEL	NA	NA	NA	A3 YOGESHWAR PARK OPP BHAVANIS SCHOOL MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009		IN300476-41192823-8463	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ACUPP1875C					FY-3
CHANDRAVADAN	AMBALAL	PATEL	NA	NA	NA	6 ALEMBICNAGAR COOP SOC LTD REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390010	0013088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KUNDANBEN	CHAMPAKAL	BHATT	NA	NA	NA	27A ROOSHIKESH SOCIETY MAKARPURA ROAD OPP TO NOVINO BATTERIES VADODARA	INDIA	GUJARAT	VADODARA	390010	0024746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					CHAMPAKALGO PALJIBHATT	FY-3
LACHMAN	NA	NOTANI	LOKUMAL	NA	NOTAN	A15 ANNAPURNA COOP H SOCIETY VADSAR ROAD G I D C MAKARPURA VADODARA	INDIA	GUJARAT	VADODARA	390010	0040476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
NIHALCHAND	VISHRAMJI	MANDVIYA	VISHRAMJI	G	MANDVIYA	B11109 G I D C COLONY MAKARPURA IND ESTATE VADODARA	INDIA	GUJARAT	VADODARA	390010	0042964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RANJIT	NANABHAI	CHAUHAN	NANABHAI	Z	CHAUHAN	38 MADHAV BAUG SOCIETY BEHIND SAPANA CINEMA MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390010	0045539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAGRUTIBEN	GIRISHCHANDRA	RAVAL	NA	NA	NA	27 B VIRLA PARK SOC NO1 BH NANDIGRAM SOC VADSAR ROAD GIDC VADODARA	INDIA	GUJARAT	VADODARA	390010		13016700-00331858-12866	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ACQPR7984L			GIRISHCHANDRA HIMATLALRAVAL		FY-3
BHATT	KINNARIBEN	MEHULKUMAR	HARIPRASAD		MAGANLAL JOSHI	39 ROYAL VILLA VADSAR ROAD TULSI TOWNSHIP PASE VADODARA	INDIA	GUJARAT	VADODARA	390010		13016700-00498359-30115763459	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	12-SEP-2027	AHGPJ0676C			MEHULCHANDR AKANTBHAIBHATT		FY-3
NISHA	KHUSHALDAS	JOSHI	NA	NA	NA	21A GAYATRI KRUPA SOCIETY GIDC VADSAR ROAD MAKARPURA VADODARA	INDIA	GUJARAT	VADODARA	390010		13018700-00020960-3300078756	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AGSPJ5331R					FY-3
PATEL	DHIRUBHAI	CHUNIBHAI	NA	NA	NA	VASADIYA FALIA NEAR BANK OF BARODA AT POST VADSAR DIST VADODARA	INDIA	GUJARAT	VADODARA	390010		IN300757-11023909-154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	ADBPP0187H				BIPINBHAI DPATEL	FY-3
KOKILABEN	VINAYKANT	MODI	WO	NA	VINAYKANT	3ASHOK VATIKA NRJAGANNATH PURAM LALBAG RLY CROSSING VADODARA	INDIA	GUJARAT	VADODARA	390011	0022197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					VINAYKANT KESH AVLALMODI	FY-3
KUSUMBEN	INDRAVADAN	PANDYA	WO	NA	INDRAVADAN	12 L G PARK SOCIETY NR VRAJDHAM MANDIR MANJALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011	0022907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					INDRAVADAN PUNJALALPANDYA	FY-3
BHARATIBAHEN	RASHMIKANT	SHAH	NA	NA	NA	RASHMINIKETAN B2 GAUVRI PARK SOCIETY BEHIND ARIHANT SUPER MARKET MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0022941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
KRUSHNALAL	ANANDLAL	SHAH	SO	NA	ANANDLAL	C8 GHANSHYAM NAGAR NO2 MANJALPUR GIDC RD OPP SARASWATI COMPLEX NR PETROL PUMP VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011	0023781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AGAP56145A				RENUKABEN KRUSHNALALSHAH	FY-3
SURENDRARAI	RAMANLAL	THAKORE	NA	NA	NA	68 JANAKPURI SOCIETY MANJALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390011	0024357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SHRIMATIBEN KANAIYALAL THAKORE	FY-3
JAYANT	BHIKHUBHAI	DHOBHI	NA	NA	NA	30 ASHISH RAMKRISHNA SOC MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0031566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
ABDULRASHIDKHAN	MARTUZAKHAN	PATHAN	MURTUZAKHAN	NA	PATHAN	BLOCK NO 19G OPP N G RLY STATION VISHAWAMITRI RLY COLONY VADODARA	INDIA	GUJARAT	VADODARA	390011	0032496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ABDULRASHIDKHAN	MARTUZAKHAN	PATHAN	MURTUZAKHAN	NA	PATHAN	BLOCK NO 19G OPP N G RLY STATION VISHAWAMITRI RLY COLONY VADODARA	INDIA	GUJARAT	VADODARA	390011	0032496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DEVANG	HARSHAVAN	MAJMUNDAR	HARSHAVAN	C	MAJMUNDAR	4 A SITABAUG SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0035438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYANTIBHAI	CHUNILAL	GANDHI	CHUNILAL	J	GANDHI	53C CHANDRAVILLA SOC DAHIBA NAGAR SOC NR DEEP CHAMBERS MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0037965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAYANTIBHAI	CHUNILAL	GANDHI	CHUNILAL	J	GANDHI	53C CHANDRAVILLA SOC DAHIBA NAGAR SOC NR DEEP CHAMBERS MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0037965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KANTIBHAI	PRABHUDAS	PATEL	PRABHUDAS	NA	PATEL	B1 KAILASHDHAM SOCIETY OPP RAMKRISHNA SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0039588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KANTIBHAI	PRABHUDAS	PATEL	PRABHUDAS	NA	PATEL	B1 KAILASHDHAM SOCIETY OPP RAMKRISHNA SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0039588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KANAIYALAL	MANILAL	DALAL	MANILAL	NA	DALAL	8 SHANTIKUNJ SOCIETY NO 3 OPP DEEP CHAMBERS MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0039610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
NARENDRA	NAVANITLAL	SHAH	NAVINITLAL	MOTILAL	SHAH	VISHWAR BUNGLOW 22A CHANDRAVILLA SOC NEAR DEEP CHAMBER MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0042947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMBHAI	MAGANBHAI	AMIN	MAGANBHAI	T	AMIN	BLOCK 93A JAGANNATH PURAM NR LAL BAUG RLY CROSSING MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0044840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RANI	MADAN	MOHANMEHRA	MADAN	MOHAN	MEHRA	16 GAUTAMNAGAR SOCIETY MANJALPUR GIDC ROAD NR MAHISAGAR NAGAR SOC PO MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0045235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VILASBEN	NAVINBHAI	SHAH	NAVINBHAI	R	SHAH	23 YOGIKRUPA SOC OPP PARSHVA COMPLEX NEAR DEEP CHAMBERS MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0049698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027						FY-3
VINODBHAI	SOMABHAI	AMIN	SOMABHAI	NA	SHANKARBHAI	CO JITENDRABHAI S AMIN 6C PANCHVATI SOC NR NARMADANAGAR2 MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0049888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
DEVANG	HARSHAVAN	MAJUMDAR	NA	NA	NA	4A SITA BAUG MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0069557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					HARSHALSARUP MEHTA	FY-3
SAVITRIBEN	AMBALAL	MISTRY	LATE	AMBALAL	OMISTRY	9C URMI SOCIETY NEAR 3 NARMADA NAGAR GIDC ROAD MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0083584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SAVITRIBEN	AMBALAL	MISTRY	LATE	AMBALAL	OMISTRY	9C URMI SOCIETY NEAR 3 NARMADA NAGAR GIDC ROAD MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0083584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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LATABEN	JAYPRATBH AI	PATEL	NA	NA	NA	1819 SIDDHI VINAYAK SOCIETY MANJALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011	0086218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ACQP7373R					FY-3
BHAVANISIN GH	G	SEKHAVAT	NA	NA	NA	B64 SARASWATI TOWNSHIP MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390011		12013200-01312487-1940100022736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	BXGPS9936R					FY-3
KETAKI	PRAKASH	HANDE	NA	NA	NA	A2 VISHWAMITRI SOCIETYNEAR RAILWAY COLONY NEAR VISHWAMITRI STATION MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011		12071300-00004849-318053000007601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.60	12-SEP-2027	ACFPH0475F					FY-3
IYER	RAJALAKSH MI	S	SUNDARAM	RAMANATH AN	IYER	A5 201 HARIDHAM FLATS MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011		IN301991-10822471-30879524023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.20	12-SEP-2027	AAYPI3855R			AYYAPPANSWA MINATHANIYER		FY-3
HARSH	VIRENDRAK UMAR	SHAH	NA	NA	NA	B42 GHANSHYAM NAGAR OPP HARIDHAM FLAT MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011		IN301991-11279566-28400110001684	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	HFRPS2423Q					FY-3
JITENDRAKUMAR	ASHABHAI	BRAHMBHAI	NA	NA	NA	36A GANGA SAGAR SOCIETY NEAR SHRIDHAR SOCIETY SUNPHARMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390012	0013082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MAHENDRA BHAI	AMBALAL	GANDHI	SO	NA	AMBALAL	NR CHORA CABIN BH SWAMINARAYAN TEMPLE ATLADARA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390012	0024084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				CHANDRIKABEN MAHENDRABHAI		FY-3
GHANSHYAM BHAI	LALIJBHAI	PATEL	LATE	LALIJBHAI	PATEL	AT PO KALALI SHREJI FALIA DISTBARODA VADODARA	INDIA	GUJARAT	VADODARA	390012	0080470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
DIGANT	AMARENDRA	DHRU	NA	NA	NA	CO PARESH JANI B24 SWAPNALOK FLATS OPP BOB NR MUYKTANAND SOCIETY KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390012	0084588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MUKUND	CHANDUBHAI	PATEL	LATE	CHANDUBHAI	KPATEL	E1 GOPINATHJI NAGAR NEAR VIDHYADHAR SOCIETY VASNA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390012	0086887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AAQPP6613G					FY-3
SANDIPBHAI	KANTILAL	BHIMANI	NA	NA	NA	A801 SUNRISE HEIGHT APPARTMENT SUN PHARMA ROAD ATLADARA NEAR SUNPHARMA VADODARA	INDIA	GUJARAT	VADODARA	390012		12070200-01874933-912010030296980	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AQGPB9297E					FY-3
SURENDRA	H	PATEL	NA	NA	NA	C 44 PRAMUKH SWAMI PARK SANDESARA MARG ATLADARA VADODARA GUJARAT INDIA	INDIA	GUJARAT	VADODARA	390012		IN300183-10098425-301069584	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	ADBPP0490R			VINODHPATEL		FY-3
KUMUD	SUMANT	PATEL	SUMANT	R	PATEL	CO MR C D AMIN AMIN KHADKI MAKARPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390014	0039213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	CGUPP8964J					FY-3
KANUBHAI	GORDHANBHAI	AMIN	GORDHANBHAI	M	AMIN	AMIN KHADKI AMIN KHADKI MAKARPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390014	0039333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DAKSHA	SURENDRA	PAIKH	WO	NA	SURENDRA	116 TAGORENAGAR SOCIETY OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0011496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027				SURENDRARAM ANLALPAIKH		FY-3

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BANSIDHAR	MULJIBHAI	SHAH	NA	NA	NA	CO SUBHAS M SHAH B13VIDHYADHAR SOCIETY OPPOSITE MANISHA SOCIETY OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0011682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027						FY-3
KANAKRAI	HARSUKHRAI	CHHAYA	NA	NA	NA	5 ASHOK NAGAR SOCIETY OPP LION HALL GOTRI ROAD RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390015	0013411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027				KUSUMKANAKRAI AICHHAYA		FY-3
KANAKRAI	HARSUKHRAI	CHHAYA	NA	NA	NA	5 ASHOK NAGAR SOCIETY OPP LION HALL GOTRI ROAD RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390015	0013411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027				KUSUMKANAKRAI AICHHAYA		FY-3
MEENA	BHAGVATIPRASAD	PATEL	WO	NA	BHAGVATIPRASAD	3738 SUNDARAM NAGAR SOCIETY OPP VASANA JAKAT NAKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0015824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027				BHAGVATIPRASAD ADRAMBHAIPATEL		FY-3
RASIK	DEVSHANKER	PANDYA	NA	NA	NA	A9 KALINDI FLATS PASHABHAI PATEL PARK RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390015	0016135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				SURESHCHANDRADEVSHANKER ANDYA		FY-3
RASIK	DEVSHANKER	PANDYA	NA	NA	NA	A9 KALINDI FLATS PASHABHAI PATEL PARK RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390015	0016135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				SURESHCHANDRADEVSHANKER ANDYA		FY-3
BANSIDHAR	MULJIBHAI	SHAH	NA	NA	NA	CO SUBHASH M SHAH B13 VIDHYADHAR SOCIETY OPPOSITE MANISHA SOCIETY OLD PADARA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0018916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027				RAKESHMULJIBHAI AISHAH		FY-3
ASHOKKUMAR	PARSHOTAMDAS	PARIKH	SO	NA	PARSHOTAMDAS	197 OLD PADRA ROAD OPP TAGORE NAGAR NEAR SILVER ARCH APARTMENT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0020601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027				SOHINIASHOKKUMARPARIKH		FY-3
MEENAL	KUMUDCHANDRA	RANADIVE	NA	NA	NA	9A SAINATH SOCIETY VASANA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0022278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				KIRTIKUMUDCHANDRANADIVE		FY-3
MINAKSHI	HANSRAJ	JARADI	NA	NA	NA	HARSH 10 B ANOPAM NAGAR NR PATEL TUBE COMPANY GULABWADI OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0023796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				CHAMPABENHANSARAJARADI		FY-3
CHANDRAKANT	DAMODAR	GORATELA	NA	NA	NA	C24 HATHIBHAI NAGAR OLD PADRA RD DIWALI PURA BH SHREE SOC VADODARA	INDIA	GUJARAT	VADODARA	390015	0027783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
PRAFULLACHANDRA	MANGALDAS	SHAH	NA	NA	NA	ANAND SHIVASHRAY SOCIETY NR RANESHWAR MAHADEV TEMPLE SAIYAD VASNA RD OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0028977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MEENA	P	SHAH	NA	NA	NA	ANAND SHIVASHRAY SOCIETY NR RANESHWAR MAHADEV TEMPLE SAIYAD VASNA ROAD OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0029014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KASHAMA	JAYANTILAL	JETLY	SO	NA	JAYANTILAL	7 SAMRUDHI SOCIETY NR VIDYUT NAGAR OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0030104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SURESH	NA	AMIN	SO	NA	PREMANAND	46 HARIBHAKTI COLONY OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0030761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				NIRMALAAAMIN		FY-3
BADRINARAYAN	LAXMINARAYAN	PATEL	LAXMINARAYAN	K	PATEL	A2 KRISHNADHAM SAIYAD VASANA ROAD NR RAMESHWAR MAHADEV TEMPLE VADODARA	INDIA	GUJARAT	VADODARA	390015	0034079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DAKSHABEN	RATILAL	PATEL	RATILAL	M	PATEL	44ROKADNATH NAGAR BH HARIBHAKTI SOC RACE COURSE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0035379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
HARISHBHAI	SHAMALDAS	PATEL	NA	NA	NA	A6 HARIBA PARK SOCIETY DIWALI PURA OLD PADRA ROAD OPP MANAV MANDIR SOCIETY VADODARA	INDIA	GUJARAT	VADODARA	390015	0037484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
JAYAVANTIBEN	BIPINCHANDRA	SHAH	BIPINCHANDRA	M	SHAH	73 B TAGORE NAGAR OLD PADRA ROAD OPP VIDYUT NAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0038072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KUMUDBEN	GAJENDRA	BHATT	GAJENDRA	R	BHATT	19 KHASABA PARK SOCIETY OPP VRAJWADI COMPLEX GADAPURA VADODADRA VADODARA	INDIA	GUJARAT	VADODARA	390015	0039246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MAHESH	ARJUNBHAI	SUTHAR	ARJUNBHAI	M	SUTHAR	119 SUKRUTINAGAR DIWALI PURA OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0041490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MAGANLAL	TRIBHOVANDAS	VORA	NA	NA	NA	A 2 MANU VISTA NEELAMBER BUNGALOW 2 NR JAKAT NAKA VASNA BHAILI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0042335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027				HARENDRAMAGANLALVORA		FY-3
PUSPABEN	KANCHANBHAI	AMIN	KANCHANBHAI	R	AMIN	28 MANAV MANDIR SOCIETY DIWALIPURA OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0043542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAVIKANT	AMBALAL	AMIN	AMBALAL	J	AMIN	67B TAGORENAGAR SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0044950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAMESHCHANDRA	SHREEMAHAVIR	YADAV	MAHAVIR	CHHANGU	YADAV	QTR NO E166 DEVNAGAR SAIYAD VASNA VADODARA	INDIA	GUJARAT	VADODARA	390015	0045256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
S	NA	SRIKANTIAH	SRI	R	VSUBRAHMANYAM	C1 VRINDAVAN ESTATE OPP ABHISHEK COLONY RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390015	0047457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
YASHODHAR	MADHUSUDAN	TRIVEDI	MADHUSUDAN	C	TRIVEDI	3 GANGOTRI SOCIETY OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0050695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MAHENDRA BHAI	N	PADHIAR	N	NA	PADHIAR	A29 YOGESHWAR KRUPA SOCIETY OPP RANESHWAR MAHADEV BESIDE SHRIJI DHAM SOC VASNA ROAD VADODARA VADODAR	INDIA	GUJARAT	VADODARA	390015	0053734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				RAIBENNPADHIAR		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAHENDRA BHAI	N	PADHIAR	N	NA	PADHIAR	A29 YOGESHWAR KRUPA SOCIETY OPP RANESHWAR MAHADEV BESIDE SHRIJI DHAM SOC VASNA ROAD VADODARA VADODAR	INDIA	GUJARAT	VADODARA	390015	0053734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					RAIBENNPADHIAR	FY-3
CHHITUBHAJI	MAHIJIBHAI	PATEL	NA	NA	NA	B130 PARISNAGAR SOCIETY NEAR LIONS HALL RACE COURSE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0054660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					TUSHARCHHITU BHAI PATEL	FY-3
AMITKUMAR	CHHITUBHAJI	PATEL	NA	NA	NA	B130 PARISNAGAR SOCIETY NEAR LIONS HALL RACE COURSE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0055288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					ILABENAMITKUMAR PATEL	FY-3
SAVITRIBEN	CHAMPAKAL	DIKSHIT	NA	NA	NA	CO ALAP J DIXIT B101 JEAVEN ENCLAVE NR MANAV DHARM ASHRAM MANIALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0055995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					KAUSHIKCDIKSHIT	FY-3
KANAK	AMAR	SHROFF	NA	NA	NA	1 KESHAV BAS OPP RUTURAJ APPTS VASNA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0061442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	12-SEP-2027					AMARNATVARLALSHROFF	FY-3
SHANTABEN	CHHABILDAS	PAREKH	NA	NA	NA	USNIKA B4 DAYAL PARK SOC BH UTKARSH SCHOOL LIONS HALL ROAD GADAPURA VADODARA	INDIA	GUJARAT	VADODARA	390015	0065962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					UDAYCHHABILDAS PAREKH	FY-3
UDAY	CHHABILDAS	PAREKH	NA	NA	NA	B4 DAYAL PARK SOCIETY BH UTKARSH SCHOOL LIONS HALL ROAD GADAPURA VADODARA	INDIA	GUJARAT	VADODARA	390015	0065999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
CHANDRAKANT	NA	SGAEKWAD	NA	NA	NA	35 JAWAHER NAGAR NEAR MAHESHWARI SOC BE GREEN LAND SOC GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0071226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					VANMALASHYAMBHAIGAEKWAD	FY-3
CHANDRAKANT	NA	SGAEKWAD	NA	NA	NA	35 JAWAHER NAGAR NEAR MAHESHWARI SOC BE GREEN LAND SOC GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0071226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					VANMALASHYAMBHAIGAEKWAD	FY-3
CHANDRIKA K		SHAH	NA	NA	NA	5 USHA NAGAR HOUSING SOC NEAR ESIS HOSPITAL GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0071396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					ASHISHKSHAH	FY-3
PIYUSH	NA	PPATEL	PRAVINBHAI	NA	PATEL	49 MANISHA SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0072013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					FALGUNIPPATEL	FY-3
SURESHKUMAR	JETHALAL	SHAH	NA	NA	NA	4A MANGAL DEEP HOUSING SOCIETY INSIDE TAGORE NAGAR OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0075649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027					VANDANASURES HSHAH	FY-3
HIMANSHU C		SHAH	NA	NA	NA	C11 JANTA NAGAR SAIYED VASNA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0077190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					JAIMALASHAH	FY-3
PRAFULLCHANDRA	MANGALDAS	SHAH	NA	NA	NA	ANANDSHIVASHRAY SOCIETY NEAR RANESHWAR MAHADEV TEMPLE SAIYAD VARNA ROAD OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0078340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PATEL	NA	SAMIRN	NA	NA	NA	COVINOD PATEL C3 CHITRAKUT SOCIETY NRSUNMOON SOCIETY VADODARA	INDIA	GUJARAT	VADODARA	390015	0078617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					PATELJAGRULIBENS	FY-3
SHRUTI	A	SHROFF	ATUL	NA	SHROFF	7 CHAROTAR SOCIETY OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0082260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HIMANSHU	CHITRANJAN	SHAH	CHITRANJAN	NA	SHAH	C11JANTA NAGAR COOP HSG SOCIETY LTD SAIYAD VASNA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0083025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SAROJBENCHITRANJANSHAH	FY-3
MANDABEN	JAYENDRA	PATEL	NA	NA	NA	SHIVAM BUNGLOW NR ABS TOWER OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0084841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027					JAYENDRAKASHIBHAIPATEL	FY-3
KANTABEN	BABUBHAI	LALIWALA	BABUBHAI	R	LALIWALA	15 ROKADNATH SOCIETY RACE COURSE CIRCLE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0086819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027	AAWPL0826F				KIRANBABUBHAILALIWALA	FY-3
HARISHKUMAR	SHAMALDAS	PATEL	NA	NA	NA	A6 HARIBAPARK SOCIETY DIWALIPURA OPP MANAV MANDIR SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	RI00071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027					ALKABENHARISHKUMARPATEL	FY-3
KALPANA	DHIREN	SOMANI	NA	NA	NA	C7 SUNFLOWER SOCIETY DIWALIPURA VADODARA	INDIA	GUJARAT	VADODARA	390015		13016700-00084251-17641	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ADAPS0612F					FY-3
PATEL	AMITKUMAR	SHIVABHAI	NA	NA	NA	3 VIP SOCIETY BEH UTKARSH SCHOOL PO VIDYUT NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390015		13016700-00387557-778	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	ACOPP1493L					FY-3
SHASHIKANT	JAGJIVANDAS	THAKAR	NA	NA	NA	122 TAGOR NAGAR SOCIETY OLD PADRA ROAD RACECOURSE VADODARA VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390015		IN300239-11270139-4386	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	154.80	12-SEP-2027	AAOPT8111B				RASILABENTHAKAR	FY-3
VIBHUTI	V	DAVE	NA	NA	NA	A28 NARMADA NAGAR SOCIETY DIWALIPURA OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015		IN300394-11222309-15855	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	12-SEP-2027	AFUPD6586R				HEMANGINIHDAVE	FY-3
PATEL	JYOTIBEN	VASANTKUMAR	NA	NA	NA	298 SAMRUDDHI TENAMENTS BH T B HOSPITAL NR PANCHAMRUT FLATS GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015		IN301330-17051103-9594	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AKQPP7445N				PATELVASANTKUMARVITTHALBHAI	FY-3
DIPAL	PIYUSH	PATEL	NA	NA	NA	B302 3RD FLOOR BTOWER AVISHKAR COMPLEX OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015		IN301549-15553839-6840	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2027	AEP5063H				KEYURPIYUSHPA TEL	FY-3
RASIKLAL	NA	SHAH	NA	NA	NA	53 SAROJ PARK NR MATRUKA SOCIETY VASNA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015		IN301991-10279205-181	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	255.00	12-SEP-2027	BAXPS1565C				HITESHSHAH	FY-3
NATUBHAI	SOMABHAI	PATEL	SO	NA	SOMABHAI	35 ALEMBIC NAGAR REFINERY ROAD GORVA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0012355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0013123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0013123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMAKANT	KRISHNARAO	GUPTA	SO	NA	KRISHNARAO	33 ALEMBIC NAGAR COOP HSG SOCIETY GORWA REFINARY ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0013136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
LALCHAND	NA	KHUSHIRAM	NA	NA	NA	CO ASHANAND LALCHAND MAMA BHANPURA TARUPATI NIVAS PANI GATE VADODARA	INDIA	GUJARAT	VADODARA	390016	0014841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				ASHANANDLAL HAND		FY-3
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0015732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				JIVANSINGHGOPLSINHCHANDEL		FY-3
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0015732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				JIVANSINGHGOPLSINHCHANDEL		FY-3
SUDHA	RAMAKANT	GUPTA	NA	NA	NA	33 ALEMBIC NAGAR REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0016329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				RAMAKANTKRISHNARAOGUPTA		FY-3
CHHATRASING	BHAGWANBHAI	MAKWANA	NA	NA	NA	ALEMBIC NAGAR BLOCK 62 GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0017982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				UDESINGCHHATRASINGMAKWANA		FY-3
CHHATRASING	BHAGWANBHAI	MAKWANA	NA	NA	NA	ALEMBIC NAGAR BLOCK 62 GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0017982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				UDESINGCHHATRASINGMAKWANA		FY-3
LEELABEN	RANCHHODBHAI	PATEL	WO	NA	RANCHHODBHAI	CO NAINESH S AMIN 29 ALEMBIC NAGAR SOCIETY REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0018154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				DAKSHARANCHHODBHAI PATEL		FY-3
KAMLABEN	BHAILALBHAI	RANA	WO	NA	BHAILALBHAI	NR PARBADI BAZAR MA GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0025134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				RANUKABENJAYANTILALRANA		FY-3
ASHOKKUMAR	CHHOTABHAI	PATEL	NA	NA	NA	CO SHAMITRON ENGINEERS PVT LTD 425 B I D C INDUSTRIAL ESTATE GORWA ROAD VADODARA GUJARAT VADODARA	INDIA	GUJARAT	VADODARA	390016	0026823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				MEENAKSHASHOKKUMARPATEL		FY-3
ASHOKKUMAR	CHHOTABHAI	PATEL	NA	NA	NA	CO CHANDAN METAL PRODUCTS PVT LTD INDUSTRIAL ESTATE GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0026828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027				ARUNKUMARCHHOTABHAIPATEL		FY-3
CHHATRASING	BHAGWANBHAI	MAKWANA	NA	NA	NA	ALEMBIC NAGAR BLOCK 62 GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0029025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				MANIBENCHHATRASINGMAKWANA		FY-3
CHHATRASING	BHAGWANBHAI	MAKWANA	NA	NA	NA	ALEMBIC NAGAR BLOCK 62 GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0029025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				MANIBENCHHATRASINGMAKWANA		FY-3
PUSHPABEN	BALKRISHNA	SHAH	WO	NA	BALKRISHNA	18 ALEMBIC NAGAR GORWA REFINARY ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0029346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				KANTABENPRIYAVADANSHAH		FY-3
RAMABHAI	NA	GIRDHARBHAI	NA	NA	NA	PATANWADA MOHOLLO GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0030614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027				ARVINDBHAIRAMABHAIMINORGRAMABHAI		FY-3
GITABEN	RATILAL	PATEL	NA	NA	NA	3 ABHAY NAGAR COOP HSG SOC NEAR TALAV GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0031010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				RAKESH RATILAL PATEL		FY-3
GITABEN	RATILAL	PATEL	NA	NA	NA	3 ABHAY NAGAR COOP HSG SOC NEAR TALAV GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0031010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				RAKESH RATILAL PATEL		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
LEELABEN	RANCHHOD BHAI	PATEL	WO	NA	RANCHHOD BHAI	CO NAINESH S AMIN 29 ALEMBIC NAGAR SOCIETY REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					TRUPTIRANCHH ODBHAIPATEL	FY-3
SURESHKUMAR	RAMANBHAI	AMIN	NA	NA	NA	29 ALEMBIC NAGAR SOC REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0031563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
BHUPENDRAKUMAR	HARDEVBHAI	PATEL	HARDEVBHAI	A	PATEL	CO U N PATEL TIMBA KHADKI GORVA VADODARA	INDIA	GUJARAT	VADODARA	390016	0033581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MANSUKHLAL	RAISHI	MALDE	RAISHI	HEMRAJ	MALDE	28 INDUSTRIAL ESTATE GORWA ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0040796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PUSHPABEN	NATHUBHAI	CHAWDHARY	NATHUBHAI	NA	CHAWDHARY	CO PRAKASH N CHAUDHARY B8 ABHAYNAGAR SOCIETY GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0043680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRAVINBHAI	RAOJIBHAI	AMIN	RAOJIBHAI	D	AMIN	3 CZ3 JAY SATYNARAYAN SOCIETY REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0043756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KRISHNA	JETHALAL	JOSHI	NA	NA	NA	D52SAHYOG SOCIETY REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0055078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027					VISHNUJETHALAL JOSHI	FY-3
USHA	RAJENDRA	PATEL	NA	NA	NA	303 AMBICA COMPLEX OPP DARGHA REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0060030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					RAJENDRADINUBHAIPATEL	FY-3
LEELABEN	RANCHHOD BHAI	PATEL	NA	NA	NA	CO NAINESH S AMIN 29 ALEMBIC NAGAR SOCIETY REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0077728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
PRABHUDAS	MOTILAL	PATEL	NA	NA	NA	RANCHHODJI MANDIR GORWA PIN VADODARA	INDIA	GUJARAT	VADODARA	390016	0078615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					PUSHPABENPRABHUDASPATEL	FY-3
NAINESH	S	AMIN	NA	NA	NA	29 ALEMBIC NAGAR SOCIETY ALEMBIC NAGAR SOCIETY REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	RI00127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	126.00	12-SEP-2027					BIRAJNAMIN	FY-3
JARIWALA	RAMANLAL	EKNATH	EKNATH	NA	JARIWALA	110 GANSHYAM PARK BH SAHYOG SOC GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016		12033200-00167804-10017136291	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	ABJP1060B					FY-3
PUSHPABEN	MAHESHKUMAR	AMIN	MAHESHKUMAR	NA	AMIN	8 ALEMBICNAGAR GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016		IN301991-10729457-1101401003769	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AAUPA3928R				ALKESHMAMIN	FY-3
NUSRAT	JAHAN	KHAN	RIZWAN	NA	KHAN	A 8 SUKOON BUNGLOW I BEHIND VARISH PARK SOCIETY NEAR MADHUNAGAR CIRCLE GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016		IN304295-11664994-13010100468152	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ASLPK8303R					FY-3
INDRAVADAN	MANEKLAL	PATEL	NA	NA	NA	WADI RANGMAHAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0002436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4140.00	12-SEP-2027	DAJPP4077C					FY-3
KANAIYALAL	MANILAL	PARIKH	NA	NA	NA	LADWADA VADODARA	INDIA	GUJARAT	VADODARA	390017	0006042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KANTILAL	MAGANLAL	PATEL	SO	NA	MAGANLAL	DALIA POLE WADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0006056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					LILAVATIBEN KANTILAL PATEL	FY-3
SHARAD	SUNDERLAL	PATEL	NA	NA	NA	WADI RANGMAHAL VADODARA	INDIA	GUJARAT	VADODARA	390017	0006841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MULSHANKER	BHAVANISHANKER	VAIDYA	NA	NA	NA	CHOKHANDI VAYADA POLE WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0008976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MULSHANKER	BHAVANISHANKER	VAIDYA	NA	NA	NA	CHOKHANDI VAYADA POLE WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0008976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HARENDRA KUMAR	SHANTILAL	PATEL	NA	NA	NA	WADI RANGMAHAL POLE VADODARA	INDIA	GUJARAT	VADODARA	390017	0011986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
MANHAR	SHANTILAL	PATEL	NA	NA	NA	WADI RANGMAHAL POLE VADODARA	INDIA	GUJARAT	VADODARA	390017	0012258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DAHYABHAI	MANEKLAL	PATEL	NA	NA	NA	WADI RANGMAHAL VADODARA	INDIA	GUJARAT	VADODARA	390017	0013749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHANDRAM ANIBEN	SHANTILAL	PATEL	NA	NA	NA	WADI RANG MAHAL POLE VADODARA	INDIA	GUJARAT	VADODARA	390017	0015297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHALCHANDRA	INDRAVADAN	PATEL	INDRAVADAN	NA	PATEL	WADI RANGMAHAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0015389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RASHENDRA	INDRAVADAN	PATEL	NA	NA	NA	WADI RANGMABAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0016133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					BHALCHANDRAI NDRAVADANPA TEL	FY-3
VIRENDRA	INDRAVADAN	PATEL	NA	NA	NA	WADI RANGMAHAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0016486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					BHALCHANDRAI NDRAVADANPA TEL	FY-3
SURESH	KASHINATH	VIBHANDIK	NA	NA	NA	3633 KHEDKAR FALIA WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0016559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DEVENDRA	JUTHALAL	CHUG	SO	NA	JUTHALAL	PRABHUKRUPA 5 PARESHNAGAR SOC HATHIYAKHAD ROAD GAJARAWADI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390017	0025231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
RAMCHANDRA	RANCHHOD BHAI	BRAHMBHATT	NA	NA	NA	NEAR GANPATI MANDIR WADI BEHIND KOKAN FALIA SHANKERWADI WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0027488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					JASHODARAMC HANDRABRAHM BHATT	FY-3
KAUSHIK	KANCHANLAL	SHAH	NA	NA	NA	G2 1ST FLOOR MADHUKUNJ SOC MOHMOD TALAV WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0028843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KANCHANLALSO MALALSHAH	FY-3
KAUSHIK	KANCHANLAL	SHAH	NA	NA	NA	G2 1ST FLOOR MADHUKUNJ SOC MOHMOD TALAV WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0028843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KANCHANLALSO MALALSHAH	FY-3
KAMAL	VASANT	CHITTE	NA	NA	NA	GENDI GATE SHIVAJI FALIA VADODARA	INDIA	GUJARAT	VADODARA	390017	0029472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					VASANTGANPAT RAOCHITTE	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ABDULRAHIM	NURMOHMED	SHAYAR	NURMOHMED	R	SHAYAR	MOGALWADA NR MATAN MARKET KHANKA MOHALLA VADODARA	INDIA	GUJARAT	VADODARA	390017	0032559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ABDULRAHIM	NURMOHMED	SHAYAR	NURMOHMED	R	SHAYAR	MOGALWADA NR MATAN MARKET KHANKA MOHALLA VADODARA	INDIA	GUJARAT	VADODARA	390017	0032559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
UMMARBHAI	HAJI	ISHMAILBHAI TADIWALA	HAJI	I	TADIWALA	PANIGATE OPP CHUDIWALA MASIJD SHANTI GENERAL STORE VADODARA	INDIA	GUJARAT	VADODARA	390017	0049479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ZEHRA	NA	SAJJADHUSEN	WO	NA	SAJJADHUSEN	WADI BADRI MOHALLA OPP DHELAWALA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0051300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
NAVNILAL	VRAJILAL	PATEL	NA	NA	NA	1 AVKAR COMPLEX OPP DALIA POLE WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0057617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027					TARABENNAVNI TLALPATEL	FY-3
NAVNILAL	VRAJILAL	PATEL	NA	NA	NA	1 AVKAR COMPLEX OPP DALIA POLE WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0057617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027					TARABENNAVNI TLALPATEL	FY-3
RASIKBHAI	D	MISTRY	NA	NA	NA	E9 MADHUKUNJ SOCIETY MAHADEV TALAB WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0066682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					ANITABENRMISTRY	FY-3
ARVIND	NA	CHAUBAL	NA	NA	NA	AVDHUT B D RUSHIKESH APPT RANGMAHAL ROAD WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0076456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					ACHALAACHAUBAL	FY-3
ARVIND	K	CHAUBAL	NA	NA	NA	AVDHUT B D RUSHIKESH APARTMENT RANGMAHAL ROAD WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0081768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027						FY-3
ARVIND	K	CHAUBAL	LATE	ACHALA	CHAUBAL	AVDHUT BH RUSHIKESH APARTMENT RANGMAHAL ROAD WADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0082692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027						FY-3
MOHAMMED	ZUBER	SOPARIWALA	M	H	SOPARIWALA	WADI MOTI VAHORWAD NEAR NAVGAJAPIR BARODA BARODA	INDIA	GUJARAT	VADODARA	390017		12044700-00233291-2498	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	295.20	12-SEP-2027	AWMPPS8177J					FY-3
SURYAKANT	JAYRAM	SAVANT	JAYRAM	M	SAVANT	KOKAN FALIA SHANKAR WADI WADI VADODARA	INDIA	GUJARAT	VADODARA	390017		IN300394-13239313-16366	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2027	AFKPS1978N				MANISABENSURYAKANTSAVANT	FY-3
BHARAT	NA	VYAS	BHATUKLAL	NA	VYAS	SONI POLE NO 4 WADI VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390017		IN300513-14311705-56195009016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AAUPV7858B			TRILOKBHARATKUMARVYAS	JAYSHREEVYAS	FY-3
PANDYA	DHVANI	K	KAUSTUBH	A	PANDYA	SONI POLE 4 WADI VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390017		IN300757-11244733-11236	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	AMPPP1651F			PANDYAUSHAK	PANDYACHIDGHANK	FY-3
SARLABEN	MADHUSUDAN	DESAI	NA	NA	NA	MADHDOOT SOCIETY NO 25 KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0014454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ARUNA	SUNDERLAL	SHAH	WO	NA	SUNDERLAL	CO ASHA RAMESHKUMAR SHAH 1 SHAMALDAS PARK BH AVKAR HALL KARELUBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0015132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					HEMCHANDRAN AVINCHANDRAZ AVERI	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUBHASHCH ANDRA	SEVAKLAL	SHAH	SO	NA	SEVAKLAL	12 SARDAR KUNJ SOCIETY BEHIND UTKARSH PETROL PUMP KARELIBAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0016327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GOVINDLAL	BHOGILAL	PARIKH	SO	NA	BHOGILAL	A19 BHAVANI SOCIETY NR WATER TANK KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0016760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SHASHIKALAGOV INDPARIKH	FY-3
HEMANTKUMAR	MANILAL	BHATT	NA	NA	NA	GAYATRI A22 NARENDRA PARK BH MENTAL HOSPITAL NR POSTAL TRAINING CENTRE KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0019005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					PRAFULLAHEMA NTKUMARBHATT	FY-3
SHASHIKALA	GOVIND	PARIKH	NA	NA	NA	A19 BHAVANI SOCIETY NR WATER TANK ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0020864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					GOVINDBHOGILAL PARIKH	FY-3
PRAJESH	MANUBHAI	THAKER	NA	NA	NA	2 B SWASTIK SOCIETY BH ARYAKANYA VADYALAYA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0022670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRAJESH	MANUBHAI	THAKER	NA	NA	NA	2 B SWASTIK SOCIETY BH ARYAKANYA VADYALAYA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0022670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MUKUNDRAI	CHANDURAI	PATEL	NA	NA	NA	4 ASHUTOSH NAGAR VIP ROAD KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390018	0024035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					PARULMUKUNDRAI PATEL	FY-3
NATVERBHAI	MOHANBHAI	MALI	NA	NA	NA	NEAR TALAO GORWA VADODARA	INDIA	GUJARAT	VADODARA	390018	0026793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NATVERBHAI	MOHANBHAI	MALI	NA	NA	NA	NEAR TALAO GORWA VADODARA	INDIA	GUJARAT	VADODARA	390018	0026793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHARADCHANDRA	GOVINDRAO	BHOSEKAR	SO	NA	GOVINDRAO	55 GANDHINAGAR COLONY KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0031565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
HASUMATIBEN	SHIVSHANKAR	THAKAR	NA	NA	NA	5 MUNICIPAL STAFF QTRS NEAR BUDDHDEV COLONY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0031822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SHIVSHANKARNATHURAMTHAKAR	FY-3
CHANDRAKANT	JAWAHERLAL	THAKKAR	JAWAHERLAL		THAKKAR	SHRIKESH 62 BHAVANI SOCIETY NO 3 NR BOMBAY PARK PRERAK BUNGLOW LANE KARELIBAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0034644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHATURBHAI	HIRALAL	SHAH	HIRALAL	AMBALAL	SHAH	TULSI PLOT NO 2 VALLABHNAGAR SOCIETY BEHIND JIVANBHARTI SCHOOL KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0034870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
GOVINDLAL	BHOGILAL	PARIKH	BHOGILAL	B	PARIKH	A19 BHAVANI SOCIETY NR WATER TANK ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0036237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	BAVPP5841C					FY-3
PURSOTTAMBHAI	HIRABHAI	PATEL	HIRABHAI	NA	PATEL	1 MUKTIDHAM SOCIETY BH UTKARSH PETROL PUMP KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0043598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

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PURSOtta MBhai	HIRABHAI	PATEL	HIRABHAI	NA	PATEL	1 MUKTIDHAM SOCIETY BH UTKARSH PETROL PUMP KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0043598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RASIKLAL	CHHAGANLAL	SHAH	CHHAGANLAL	L	SHAH	F3 PARTH CORNER APARTMENT OPP ARYAKANY VIDYALAYA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0045238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RASIKLAL	CHHAGANLAL	SHAH	CHHAGANLAL	L	SHAH	F3 PARTH CORNER APARTMENT OPP ARYAKANY VIDYALAYA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0045238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RASILA	CHANDRAKANT	PAREKH	CHANDRAKANT	H	PAREKH	1019 MIG FLATS NEAR BHUDHDEV COLONY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0045755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RASILA	CHANDRAKANT	PAREKH	CHANDRAKANT	H	PAREKH	1019 MIG FLATS NEAR BHUDHDEV COLONY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0045755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMESH	VALLABHBHAI	PATEL	SO	NA	VALLABHBHAI	B 208 SHITAL APARTMENT BESIDE UTKARSH PETROL PUMP KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0046241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				SNEHLATARAMESH PATEL		FY-3
SHASHIKANT	PHILIP	MASTER	NA	NA	NA	211 MIRA APT V I P ROAD KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390018	0046754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHYAMSUNDER	RANCHHODLAL	SUKHADIA	RANCHHODLAL	N	SUKHADIA	SHREE PRAMUKH SWAMI TOWNSHIP A17SHREE RAM NIWASBH POONAM COMP OPP BALAJI NAGARWAGHODIA ROAD BARODA V	INDIA	GUJARAT	VADODARA	390018	0046785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VANLATA	ASHWIN	PATEL	ASHWIN	J	PATEL	CO MR AMIT A HAJARNIS C24 VRUNDANAN PARK BH BRIGHT SCHOOL V I P ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0049783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VANLATA	ASHWIN	PATEL	ASHWIN	J	PATEL	CO MR AMIT A HAJARNIS C24 VRUNDANAN PARK BH BRIGHT SCHOOL V I P ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0049783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRAVINBHAI	RAMANBHAI	PATEL	NA	NA	NA	8 GANDHI GRAM COLONY KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0051359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				SURESHBHAI RAMANBHAI PATEL		FY-3
PRAVINBHAI	RAMANBHAI	PATEL	NA	NA	NA	8 GANDHI GRAM COLONY KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0051359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				SURESHBHAI RAMANBHAI PATEL		FY-3
SEEMA	S	RANA	NA	NA	NA	278 NARENDRA PARK SOC KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0051555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GAURANG	VINUBHAI	PATEL	NA	NA	NA	9 MAI KRUPA SOCIETY KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0067928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027				HINAGAU RANGPATEL		FY-3
KUMARIL	H	SHUKLA	NA	NA	NA	2 JAYSHREE SOCIETY KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0071056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PALLAVI	ANANT	PARIKH	NA	NA	NA	110 KALAKUNI SOCIETY KARELIBAUG WATER TANK KARELIBAUG VADODARA380018 AHMEDABAD	INDIA	GUJARAT	VADODARA	390018	0073196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027						FY-3
VALLABHBHAI	NA	PATEL	NA	NA	NA	A15 SATKAR SOCIETY NEAR JYOTIPARK KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0074202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1107.00	12-SEP-2027						FY-3
DINA	NA	MEHTA	NA	NA	NA	A19 SUNDARAM PARK NEAR AYODYA NAGARVIP ROAD KARELIBAUGVADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0076841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027	AGEPM3212A					FY-3
ROHIT	NA	PATEL	NA	NA	NA	88 KALAKUNJ SOC DIVISION 3 OPP RUSHIMANDAP KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0078875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	12-SEP-2027						FY-3
PRAVINABEN	DILIPBHAI	PATEL	NA	NA	NA	OPP AHMEDABADI POLE PANCHMUKHI MAHADEV POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390018	0081600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					DILIPBHAIPURSH OTTAMDASPATEL	FY-3
PRAVINABEN	DILIPBHAI	PATEL	NA	NA	NA	OPP AHMEDABADI POLE PANCHMUKHI MAHADEV POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390018	0081600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					DILIPBHAIPURSH OTTAMDASPATEL	FY-3
CHATURBHAI	HIRALAL	SHAH	NA	NA	NA	TULSI PLOT NO 2 VALABHNAGAR SOCIETY BEHIND JIVANBHARTI SCHOOL KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0081801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027					RAMABENCHAT URBHUJSHAH	FY-3
JAYMINBHAI	MAHENDRA BHAI	SHETH	MAHENDRA BHAI	RATILAL	SHETH	A1302SHIVSAGAR COMPLEX NEAR AMBALAL PARK CHAR RASTA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0083414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	AJRP57511E					FY-3
MANAN	MAYUR	MEHTA	MAYURBHAI	NA	MEHTA	8SAYAJI SOCIETY KARELIBAUG BARODA BARODA	INDIA	GUJARAT	VADODARA	390018		12013200-00355684-1324905007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	124.20	12-SEP-2027	APTPM2494Q				MAYURMULVAN TRAI MEHTA	FY-3
VIDUATANA	KAILASHCHANDRA	AGRAWAL	NA	NA	NA	62 VITTHAL NAGAR SOCIETY OPP MENTAL HOSPITAL KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018		12044400-00010978-4757	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	12-SEP-2027	ACHPA8584C					FY-3
MANOJKUMAR	AMBALAL	PATEL	NA	NA	NA	47 CHANDRAVATI SOC KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018		12070200-00156272-2990	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2050.60	12-SEP-2027	ADKPP0790M					FY-3
JYOTIBEN	NA	PATNI	NA	NA	NA	22 KALYANNAGAR SOCIETY BH MUKTANAND SOCIETY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018		IN300394-15178319-9768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	12-SEP-2027	AERPP4071P					FY-3
MEHUL	BIPINCHANDRA	SHAH	NA	NA	NA	8 89 AXATA SOCIETY WATERTANK ROAD KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018		IN300513-10844693-560010051889	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.00	12-SEP-2027	ARLP52282G					FY-3
TRIVEDI	GIRISHKUMAR	BHANUPRASAD	BHANUPRASAD		TRIVEDI	25 SERVANAND COLONY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018		IN301151-24119987-331000040546	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	12-SEP-2027	AERPT8593E				TRIVEDITRUPTEENGLISH	FY-3
DHANANJAY	RASIKLAL	DAVE	NA	NA	NA	A221 DWARKA NAGRI SOC BH HARI GANGA NEAR VRUNDAVAN CHAAR RASTA WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0015344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KUNJILATADHAN ANJAYDAVE	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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EHAMADAK HAN	RAMJANKHAN	PATHAN	NA	NA	NA	A87 BHANUJYOTI HOUSING SOCIETY NO 2 BAHAR COLONY AJWA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	0017091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SALEHEHAMADK HANPATHAN	FY-3
LATA	KRISHNAKANT	PARIKH	NA	NA	NA	218 MANAV MANDIR COOP HSG SOC OPP SURYANAGAR BUS STAND VAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0022779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027					KRISHNAKANTT HAKORLALPAKIH	FY-3
LATA	KRISHNAKANT	PARIKH	NA	NA	NA	218 MANAV MANDIR COOP HSG SOC OPP SURYANAGAR BUS STAND VAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0022779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027					KRISHNAKANTT HAKORLALPAKIH	FY-3
DHANANJAYA	AMBALAL	PATEL	NA	NA	NA	GAJANAN PARK BUNGLOW NO4A VAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0023165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027					SHANTAGAURIA MBALALPATEL	FY-3
DHANANJAYA	AMBALAL	PATEL	NA	NA	NA	GAJANAN PARK BUNGLOW NO4A VAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0023165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027					SHANTAGAURIA MBALALPATEL	FY-3
SAVITABEN	CHANDUBHAI	MISTRY	NA	NA	NA	72 DUDHESHWAR NAGAR HSG SOCIETY NEAR WATER TANK AJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0026738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
SAVITABEN	CHANDUBHAI	MISTRY	NA	NA	NA	72 DUDHESHWAR NAGAR HSG SOCIETY NEAR WATER TANK AJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0026738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
MANIK	GOPALRAO	GAITONDE	NA	NA	NA	27A VARSHA COOP HSG SOC AJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0028610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					GOPALRAOSADA SHIVGAITONDE	FY-3
PRAGHNA	SATISH	SHAH	NA	NA	NA	MALAY SC MAHALAXMI HSG SOC BEHIND 5 GH BLDG AJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0030996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					SATISHCHANDUL ALSHAH	FY-3
CHHITALAL	CHUNILAL	SHAH	CHUNILAL	P	SHAH	CO ASHOK CHITALAL SHAH 8 YAMUNA SOCIETY NR ZAVER NAGAR VAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0034498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KOKILABEN	JAGDISHCHANDRA	PARIKH	JAGDISHCHANDRA	NA	PARIKH	CO GIRISH SHAH 11 DIPAVALI SOCIETY NR AMRAPALI GARBA GROUND KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	0039165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KANUBHAI	PARSOTTA MDAS	BRAHMBHATT	NA	NA	NA	DAYAL NIVAS B10 PARIMAL INDU COOP HSG SOC NO 3 NEAR SARDAR ESTATE BS SONAL VATIKA AJAWA ROAD VADODAR	INDIA	GUJARAT	VADODARA	390019	0039238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MANUBHAI	RAMDAS	PATEL	ASHOK	NA	PRINTARY	78 NANDDDHAM SOCIETY BH MAHESH COMPLEX WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0041550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NIRMALA	RAMNATH	CHAULKAR	RAMNATH	M	CHAULKAR	PLAST MECH ENGINEERING N R CHAULKAR D35 A SARDAR ESTATE AJWA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390019	0042575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NATHABHAI	ANTORBHAI	PATEL	NATHABHAI	A	PATEL	49 RAMDEV NAGAR SOCIETY BAPOD JAKAT NAKA WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0042654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NATHABHAI	ANTORBHAI	PATEL	NATHABHAI	A	PATEL	49 RAMDEV NAGAR SOCIETY BAPOD JAKAT NAKA WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0042654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRAVINCHANDRA	VASANTLAL	SHAH	VASANTLAL	R	SHAH	A6 UMA COLONY NEAR UMA CHAR RASTA WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0043666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAJANIKANT	RAMANLAL	DESAI	RAMANLAL	M	DESAI	14 RIDHI SIDHI NAGAR AIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0045249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAJANIKANT	RAMANLAL	DESAI	RAMANLAL	M	DESAI	14 RIDHI SIDHI NAGAR AIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0045249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUNIL	SHRINIVAS	JADHAV	SHRIVIVAS	JAYRAM	JADHAV	JADHAV AMISHRADHA SOCIETY OPP NAVJIVAN BUS STOP AIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0046814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHASHIKANT	RAMNIKLAL	SHETH	RAMNIKLAL	M	SHETH	3 JIVAN SHANTI SOCIETY BH PRABHU NAGAR VAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0047022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHOKATHUSEN	AMIRUDDIN	TINWALA	AMIRUDDIN	F	TINWALA	B1 ALHARAM DUPLEX OPP SARDAR VALLABH VIDYALAYA RAMPARK AIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0047420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ADJPT1174C					FY-3
MANOJKUMAR	CHIMANLAL	SHAH	NA	NA	NA	3KOTYARK SOCIETY VAGHODIA ROAD ZAVERNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390019	0057637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				JAYSHREEMANOJKUMARSHAH		FY-3
DEVYANI	BHOGILAL	PATEL	NA	NA	NA	CO TUSHAR M PATHAK 411 AVADHOOTYAMUNA NAGAR SO WAGHODIYAROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0059251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027				TRUPTIKIRANDI VANJI		FY-3
DEVYANI	BHOGILAL	PATEL	NA	NA	NA	CO TUSHAR M PATHAK 411 AVADHOOTYAMUNA NAGAR SO WAGHODIYAROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0059251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027				TRUPTIKIRANDI VANJI		FY-3
VILASBEN	B	PAIKH	NA	NA	NA	C79 KOTYARK NAGAR4 BH GOVINDRAO PARK OS PANIGATE VADODARA	INDIA	GUJARAT	VADODARA	390019	0082192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027				PURNESHPARIKH		FY-3
GAJENDRA	SHANTUBHAI	PATEL	SANTUBHAI	SHIVABHAI	PATEL	305 DEVKI CHAMBERS ON ALLHABAD BANK OPP MAHAVIR HALL AIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0085074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027	AGZPP3217F					FY-3
ALKA	DIVYESH	SHAH	NA	NA	NA	A1 80 DARSHNAM UPVAN PARIVAR CHAR RASTA WAGHODIYA ROAD OPP BAPOD WATER TANK VADODARA	INDIA	GUJARAT	VADODARA	390019		12033500-00284180-53013592487	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	BNKPS4218J					FY-3
EJAZMEHDI	MIYAMOHA MMED	TAI	NA	NA	NA	D103GULISTAN APT AIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019		13016700-00158291-8110	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	ABUPT9466G					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRIYAL	NA	KADAKIA	NA	NA	NA	278 KAILASH SOCIETY WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019		13016700-00462974-1190008592	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	12-SEP-2027	ATNPK2971Q					FY-3
PARIKH	PRATIK	P	PRAVINCHANDRA	NA	OHCHHAVLAL	A13 INDRAPRASTH DUPLEX KALA DARSHAN CHAR RASTA WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019		13016700-00480134-454300100007293	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	ARYPP5996R			KUNJILATABENP RAVINCHANDRA PARIKH		FY-3
MEHUL	NA	BHATT	CHANDRAKANTBHAI	NA	BHATT	7 VRUNDA DUPLEX VAGHODIA ROAD VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390019		IN300513-11938536-13010100041092	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	12-SEP-2027	ABPPB0760N					FY-3
BHAVIKABEN	MAYANKBHAI	SHAH	NA	NA	NA	C 49 MAHALAXMI PARK SOCIETY VRUNDAVAN CHAR RASTA WAGHODIA ROAD VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390019		IN300513-14936565-951100003790	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	ARXPS1300D					FY-3
NAYAN	NA	INDRAVADANGANDHI	NA	NA	NA	54 ANKUR SOCIETY OPP POONAM COMPLEX NR RATNADEEP SOCIETYWAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019		IN300749-10675479-24238	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AEMPG1625H					FY-3
GITESH	SURESHCHANDRA	JAYSWAL	NA	NA	NA	A 3 KRUSHNA KUNJ TENAMENT 1 BH CRYSTAL SCH NR PARIVAR CROSSING WAGHODIA DABHOI RING RD BARODA A29 BAHAR COLONY	INDIA	GUJARAT	VADODARA	390019		IN301774-12843340-301541275	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ADOPJ9648Q					FY-3
FAKHRUDDIN	ABEDIN	KHASWALA	ABEDIN	NURAUDDIN	KHASWALA	AJWA ROAD BHANUJIYOTI SOCIETY BARODA	INDIA	GUJARAT	VADODARA	390019		IN301991-10230850-1066	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	APTPK2194P			HASNAINKHASWALA		FY-3
SADGUNA	RAMNIKLAL	DESAI	NA	NA	NA	4 GULMAHOR PARK NR AKOTA GARDEN AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0009384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				RAMNIKLALHARI LALDESAI		FY-3
BHAGVATPRASAD	PURUSHOTTAMDAS	DAVE	SO	NA	PURUSHOTTAMDAS	15A SHREE RANGYOGI PARK SOC OPP SHRENIK PARK SO PRODUCTIVITY NR AKOTA STADIUM VADODARA	INDIA	GUJARAT	VADODARA	390020	0011818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
KAPILABEN	AMBALAL	SHAH	NA	NA	NA	A7121 ASSOCIATED SOCIETY BEHIND AKOTA STADIUM AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0022677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				AMBALALNSHAH		FY-3
TRUPTI	R	PARIKH	WO	NA	RAJESH	C204 KAMAL ANJALI CO OP SOC OPP O P ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0031429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
TRUPTI	R	PARIKH	WO	NA	RAJESH	C204 KAMAL ANJALI CO OP SOC OPP O P ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0031429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
JAYABEN	MAGANBHAI	PATEL	MAGANBHAI		PATEL	B 96 RADHA KRISHNA PARK NR AKOTA GARDEN AKOTA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0038031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAYABEN	MAGANBHAI	PATEL	MAGANBHAI		PATEL	B 96 RADHA KRISHNA PARK NR AKOTA GARDEN AKOTA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0038031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MAHENDRA BHAI	GORDHANBHAI	PATEL	GORDHANBHAI		PATEL	41 PAYAL SOCIETY G F SAYAJIGUNJ 41 LALCHETA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0041035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NARENDRA KUMAR	AMBALAL	SHAH	AMBALAL	NAGINDAS	SHAH	A7121 ASSOCIATED SOCIETY BEHIND AKOTA STADIUM AKOTA VADODARA SHIVKRUPA 28A	INDIA	GUJARAT	VADODARA	390020	0042733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
NIRANJAN	MAGANLAL	UPADHYAY	MAGANLAL	G	UPADHYAY	SHREENAGAR SOCIETY BEHIND DINESH MILL JETALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	0042896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRAMOD	RAMCHANDRA	PAWAR	RAMCHANDRA	R	PAWAR	E18 SAMRJIYA EXTENTION JAYRAJ GROUP MUNJ MAHUDA AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0043710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHRIRAM	DATTATRAYA	CHANDORIAR	DATTATRAYA	M	CHANDORIAR	D30FIRST FLOOR SHRI SADAN MADHAV NAGAR COOP HSG SOCIETY SAHAJANAND ROADAKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0046842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHRIKRISHNA	DATTATRAYA	CHANDORIAR	DATTATRAYA	M	CHANDORIAR	D30FIRST FLOOR SHRI SADAN MADHAV NAGAR COOP HSG SOCIETY SAHAJANAND ROADAKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0046856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JYOTSHNABEN	HEMENDRA KUMAR	SHAH	WO	NA	HEMENDRA KUMAR	78 KALINDI PARK BH AKOTA ATITHI GRUH NR WATER TANK AKOTA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0051216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					PURNABENHEMENDRAKUMARSHAH	FY-3
PARUL	D	RAMANI	NA	NA	NA	41 TARANG SOCIETY OPP AKOTA STADIUM BPC ROAD AKOTA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0058984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					DILIPJRAMANI	FY-3
RAMANLAL	CHHOTALAL	KOTHARI	NA	NA	NA	15 ASHAPURI SOCIETY NEAR AKOTA BUS STAND AKOTA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	0064269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027					SUMATIBENRAMANLALKOTHARI	FY-3
SHIRISHBHAI	RAMCHANDRA	PATHAK	NA	NA	NA	26VIHAR SOCIETY NEAR AKOTA GARDEN VADODARA	INDIA	GUJARAT	VADODARA	390020	0070472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027					ASHISHSHIRISHBHAI PATHAK	FY-3
ASHISH	SHIRISHBHAI	PATHAK	NA	NA	NA	26VIHAR SOCIETY NEAR AKOTA GARDEN BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0070474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027					SHIRISHBHAI RAMCHANDRAPATHAK	FY-3
SOUTHERN INDIAN DEPOSITORY SERVICE PVT	NA	NA	NA	NA	NA	CO LINKINTIME INDIA PVT LTD B102 103 SHANGRILA COMPLEX FIRST FLOOR OPP HDFC BANK NEAR RADHAKRISHNA C	INDIA	GUJARAT	VADODARA	390020	0071786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	12-SEP-2027						FY-3
KRISHNABEN	R	MISTRY	NA	NA	NA	53 ZAVERCHAND PARK MUJMAHUDA AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0073910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	138.00	12-SEP-2027					RAMCHANDRA MISTRY	FY-3
SANJAY	B	RAUT	NA	NA	NA	10 MUKTINAGAR NR BASIL SCHOOL TANDALIA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0074059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
SURESHCHANDRA	JIVANLAL	THAKKAR	NA	NA	NA	DAKORNATH KRUPA 41 SUSHIL SOCIETY BEHIND AKOTA ATITHI GRUH MAHA PRABHUJI VALLABHACHARYA MARG VADODARA	INDIA	GUJARAT	VADODARA	390020	0076092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	AAWPT5685L				NIRANJANASUR ESHCHANDRATHAKKAR	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
DAHURAI	B	PANDYA	NA	NA	NA	63 B SHRENIK PARK AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0076915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					NITABENDPANDYA	FY-3
HARSHAD BHAI	NA	PATEL	NA	NA	NA	NO 6 PARIJATAK SOCIETY NEAR MUKTY NAGAR OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0077181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027	ACOPP2015J					FY-3
VINAYAK	NA	JADHAV	NA	NA	NA	1394 SHIVSHAKTI NAGAR OPP AKOTA POLICE LINE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0080059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					SUGHANDABENJADHAV	FY-3
JAGRUTIBEN	D	PATEL	NA	NA	NA	C29 ZAVERCHAND PARK OPP AIMS OXYGENS OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0082751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027					DINESHBHAIAPATEL	FY-3
HARSHIDA	M	THAKKAR	MAHESH	NA	KUMAR	D20 PARTH SOCIETY NEAR AKOTA GARDEN PO AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0084755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AAVPT5443K					FY-3
BHAVESH	J	PATEL	NA	NA	NA	CO ASHOKBHAI M PATEL 6PREETVAN SOCIETY NEAR TUBE CO OPP AMIT APPT OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	0085064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	BLDPP2764F				DIVYABENJPATEL	FY-3
KAILASHBEN	BHAGVATIPRASAD	BHATT	NA	NA	NA	C 9 VRUNDAVAN BUNGLOWS BH AIMS OXYGEN NR MATHURA NAGARI OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	0085183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	BEBPB4144J					FY-3
AMIT	SURENDRAKUMAR	CHOKSHI	LATE	SURENDRAKUMAR	CHOKSHI	INSUFFICIENT DOC WAIT FOR PAN REGARDING SIGN LETTER OR RESI CO LINK INTIME INDIA PVT LTD VADODARA	INDIA	GUJARAT	VADODARA	390020	0085331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
AMIT	SURENDRAKUMAR	CHOKSHI	LATE	SURENDRAKUMAR	CHOKSHI	INSUFFICIENT DOC WAIT FOR PAN REGARDING SIGN LETTER OR RESI CO LINK INTIME INDIA PVT LTD VADODARA	INDIA	GUJARAT	VADODARA	390020	0085332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7663.60	12-SEP-2027						FY-3
SHEELA	CHANDRAKANT	SHAH	NA	NA	NA	102 RADHE RESIDENCY OPP SAMRUDDHI SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020		12038200-00032247-9107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AITPS7828K					FY-3
KACHWALA	ABBASALI	HAJIMULLA MOHAMMAD	HAJIMULLA	MOHAMMADALI	KACHWALA	PLOT NO 8 CHAROTAR CO OP SOC GROUP B OLD PADRA RD VADODARA	INDIA	GUJARAT	VADODARA	390020		13016700-00448573-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	AENPK9171R				MAFUABENABBASALIKACHWALA	FY-3
PATEL	HEMANT	P	NA	NA	NA	B15 PRAMUKH RUDHAY SOC ATLADARA VADODARA	INDIA	GUJARAT	VADODARA	390020		13016700-00470721-22041533457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AKYPP6992L					FY-3
SANJAY	BHASKARBHAI	RAUT	BHASKARBHAI	NA	RAUT	10 MUKTI NAGAR NEAR BASIL SCHOOL TANDALIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020		IN300394-10388901-33008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
MANOJAYABEN	NA	VAIDYA	MAHESHKUMAR	NA	VAIDYA	A5 DURGA NAGAR SOCIETY OLD PADRA ROAD BARODA GUJARAT	INDIA	GUJARAT	VADODARA	390020		IN300513-11728622-520141000251484	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AFDPV1634D				MAHESHKUMARVAIDYA	FY-3
KRISHNARAM	MOHANLAL	THAKER	SO	NA	MOHANLAL	CO HARISH J PANDYA 18 HARIKRUPA SOCIETY NR T B HOSPITAL GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0009829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					KANTABENKRISHNARAMTHAKER	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KRISHNARAM	MOHANLAL	THAKER	SO	NA	MOHANLAL	CO HARISH J PANDYA 18 HARIKRUPA SOCIETY NR T B HOSPITAL GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0009841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027					KANTABENKRISHNARAMTHAKER	FY-3
BHARATBAN DHU	KRISHNARAM	THAKER	SO	NA	KRISHNARAM	CO HARISH J PANDYA 18 HARIKRUPA SOCIETY NR T B HOSPITAL GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0015225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHANDRAKANT	KALIDAS	SONI	KALIDAS	NA	SONI	CO YOGESH PARAekh D40 SURAJ SOCIETY NEAR LISA PARK HIGH TENSION RD VADODARA	INDIA	GUJARAT	VADODARA	390021	0034728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHANDRAKANT	KALIDAS	SONI	KALIDAS	NA	SONI	CO YOGESH PARAekh D40 SURAJ SOCIETY NEAR LISA PARK HIGH TENSION RD VADODARA	INDIA	GUJARAT	VADODARA	390021	0034728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GIRISHBHAI	MADHUBHAI	PATEL	MADHUBHAI	C	PATEL	SHYAMBUT NR VAIKUNTH SOCIETY BH MADHUBAN FLATS GOTRI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0036449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMJIBHAI	KARSHANDAS	MAKWANA	KARSHANDAS	K	MAKWANA	17B KUBERESHWAR HOUSING SOCIETY NEAR RAJESH TOWER HIGH TENSION ROAD OFF GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0045148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SHAH	RADHESHYAM	KINDORILAL AGRAWAL	KINDORILAL	R	AGRAWAL	BLOCK 5KAMDARNAGAR SOC BEHIND SARABHAI SOCIETY NR T B HOSPITAL ROADGOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390021	0045237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMESHCHANDRA	GIRDHARBHAI	PATEL	GIRDHAR	K	PATEL	B 108 ANMOL PARK NR LAXMIPURA VILLAGE LAXMIPURA ROAD NR C K PRAJAPATI SCHOOL VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0045255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VRAJESHBHAI	MADHUBHAI	PATEL	MADHUBHAI	C	PATEL	SHYAMBUT NR VAIKUNTH SOCIETY BH MADHUBAN FLATS GOTRI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0050058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAYKIRTI	AMBRISHBHAI	DESAI	NA	NA	NA	51 C NARSINHADHAM SOC BH MOTHER SCHOOL HARINAGAR WATER TANK RD GOTRI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0062004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027					DIPTIDIPAKDIWANJII	FY-3
JAYESHBHAI	BALVANTBHAI	BRAHMBHATT	NA	NA	NA	KADVA SHERI POGOTRI GAM PO GOTRI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0075218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					BINABENJAYESHBHAIBRAHMBHATT	FY-3
MEGHA	KIRTIKUMAR	TRIVEDI	NA	NA	NA	38SHRI SHAKTI NAGAR SOCIETY NEAR MOTHERS SCHOOL GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0075645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					NEHAKIRTIKUMARTRIVEDI	FY-3
BANANI	MUKHERJEE	NA	NA	NA	NA	202 203 BALAJI ARCADE BESIDE HP PETROL PUMP RAJESH TOWER ROAD GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390021		13014400-00618685-13010100256513	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	126.00	12-SEP-2027	AQWPM1957C				CHITTARANJAN MUKHERJEE	FY-3

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HEMANT	KANJIBHAI	MISTRY	KANJIBHAI	VERSINHBHAI	MISTRY	B39 VRUNDAVAN PARK SOC VIP ROAD KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390021		13016700-00520358-1282	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ABKPM1804B				TUSHARCHANDRABPATEL	FY-3	
KANTI	NA	RAI	NA	NA	NA	15 REWA PARK SOCIETY OPP T B HOSPITAL GOTRI ROAD BARODA GUJRAT	INDIA	GUJARAT	VADODARA	390021		IN300126-10560793-331000216964	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AIZPR9367C				SHUMEETRAI	FY-3	
PARESH	BIPINCHANDRA	PATHAK	NA	NA	NA	76 NAVNATHNAGAR SOCIETY NEAR RAMESHWAR SCHOOL GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390021		IN300394-11943222-22193	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	930.00	12-SEP-2027	ACQPP8482P					FY-3	
NEHAL	DAXESH	MEHTA	DAXESH	NA	MEHTA	8 POOJA PARK SOCIETY BEHIND KARMIYOT GOTRI ROAD GOTRI VADODARA T B SANATORIUM PADRA VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390021		IN300513-11774662-19800100013702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027	APNPM7654J			NUPURDAXESH MEHTA	FY-3		
PATEL	CHANDRAKANT	B	NA	NA	NA	203 E TOWER KRISHNA RESIDENCY NEAR YOGIRAJ BUNGLOWS GOTRI LAXMI PURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390021		IN300513-13651170-25801000484	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	84.00	12-SEP-2027	AOFPP8538R					FY-3	
NAYANKUMAR	NATUBHAI	PATEL	NA	NA	NA	9 VINAYAK SOCIETY OPP NATUBHAI CENTRE GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390021		IN301549-18585905-3841000002380	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	ACXPP6662L					FY-3	
HIRUBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	D	PATEL	CO JITENDRA H PATEL B21 MIRA SOCIETY HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022	0036991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3	
JAGDISHBHAI	RAVAJIBHAI	PATEL	RAVAJIBHAI	M	PATEL	GANGA SMRUTI BUNGLOW OPP KALYAN TIMBER HARNI GAM VADODARA	INDIA	GUJARAT	VADODARA	390022	0037997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3	
JITENDRABHAI	HARMANBHAI	PATEL	HARMANBHAI	B	PATEL	B21 MIRA SOCIETY HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022	0038145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3	
MOTIBHAI	PARSHOTAMDAS	PAREKH	SO	NA	PARSHOTAMDAS	514 ANAND NAGAR NR PANIS TANKI KARELIBAG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0042200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					CHANDANBENMOTIBHAIPAREKH	FY-3	
RAMESHKANT	KANCHANLAL	DESAI	KANCHANLAL	NA	DESAI	5 DHARA PARK SOC NR HANS SOCSUBHASH PARK CHAR RASTA HARNI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390022	0045141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3	
THAKARSHI	PADAMSHI	PANPARIA	PADAMSHI	K	PANPARIA	7 UMA SOCIETY BH SANGAM SOCIETY HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022	0049088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3	
CHANDRAVALI	JITENDRA	PARIKH	WO	NA	JITENDRA	C121 AADINATH HOUSING SOCIETY BH BRIGHT SCHOOL VIP ROAD KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390022	0050894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					JITENDRABHOGILALPARIKH	FY-3	
NIRMALABEN	KIRITBHAI	SHAH	NA	NA	NA	10 SONAL PARK SOCIETY NEAR NAGESHWAR SHOPPING CENTRE VIP ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0075150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					RAJESHKUMARKIRITBHAISHAH	FY-3	
JASHAVANTBHAI	NA	GOHIL	NA	NA	NA	241B AMITNAGAR V I P ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0077345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHARTI	M	SHAH	MANOHARLAL	NA	SHAH	CO DR KULINCHANDRA S SHAH A17 DIPIKA SOCIETY NO2 NEAR WATER TANK HARNI ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390022	0084655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027					DIMPLESHAH	FY-3
SHEETAL	K	MEHTA	NA	NA	NA	8B NUTAN SAURABH SOC BH VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022		13016700-00485297-1471000053796	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027	ALDPM2838C					FY-3
KALPESH	OCHHAVLAL	SHETH	OCHHAVLAL	MOTILAL	SHETH	1361 SIDDHARTH BUNGLOWS OPP SHOPPING CENTRE SAMA SAVLI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022		IN301330-18168608-619202010001495	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	666.00	12-SEP-2027	AEP51012P			KALPANAKALPES HSHETH		FY-3
SHANTABEN	SHANABHAI	PATEL	NA	NA	NA	ARIHANT 4 JALPARI SOCIETY NRCITIZEN SOCIETY OPP MUNICIPAL SCHOOL GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390023	0006313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HEMANGINI	J	PATEL	NA	NA	NA	CO K B PATEL53 MAHESHWAR NAGAR SOCIETY BH SUBHANPURA VILLAGE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390023	0018561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027						FY-3
AMRITBHAI	BAJIDAS	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANPURA RD VADODARA	INDIA	GUJARAT	VADODARA	390023	0019520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				SUREKHABENA MRITBHAI PATEL		FY-3
AMRITBHAI	BAJIDAS	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANPURA RD VADODARA	INDIA	GUJARAT	VADODARA	390023	0019520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				SUREKHABENA MRITBHAI PATEL		FY-3
HIRABEN	AMRITBHAI	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANPURA RD VADODARA	INDIA	GUJARAT	VADODARA	390023	0021085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
HIRABEN	AMRITBHAI	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANPURA RD VADODARA	INDIA	GUJARAT	VADODARA	390023	0021085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
AMRITBHAI	BAJIDAS	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANPURA RD VADODARA	INDIA	GUJARAT	VADODARA	390023	0021158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				HIRABENAMRIT BHAI PATEL		FY-3
AMRITBHAI	BAJIDAS	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANPURA RD VADODARA	INDIA	GUJARAT	VADODARA	390023	0021158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				HIRABENAMRIT BHAI PATEL		FY-3
NILABEN	ASHOKBHAI	MEHTA	NA	NA	NA	CO MR KIRTI L SHROFF C 602 AISWARYA COMPLEX NR VAHANVATI MANDIR ELLORA PARK GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390023	0026424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027				KETNAMADHUK ANTSHETH		FY-3
HEMANGINI	JAYANTIBHAI	PATEL	NA	NA	NA	CO K B PATEL 53 MAHESHWAR SOCIETY BH SUBHANPURA VILLAGE VADODARA	INDIA	GUJARAT	VADODARA	390023	0030075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				ARTIJAYANTIBHAI PATEL		FY-3
DOLLOY	JAYANTIBHAI	PATEL	NA	NA	NA	CO K B PATEL53MAHESHWAR NAGAR SOCIETY BH SUBHANPURA VILLAGE VADODARA	INDIA	GUJARAT	VADODARA	390023	0030077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SANDIPJAYANTI BHAI PATEL		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHANDRAKANT	VALLABHAI	PATEL	VALLABHAI	L	PATEL	CO R S KAPADIA 10 PANCHAMRUT SOCIETY GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390023	0034558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VIMLABEN	JAYANTIBHAI	PATEL	JAYANTIBHAI	M	PATEL	CO K B PATEL53 MAHESHWAR NAGAR SOCIET BH SUBHANPURA VILLAGE VADODARA	INDIA	GUJARAT	VADODARA	390023	0049636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SAROJBEN	NA	DJANI	NA	NA	NA	38A VIMALASWARA SOCIETY OPP PDIL NR ORG MARG SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023	0070924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				DHANANJAYNANI		FY-3
VIMLABEN	JAYANTIBHAI	PATEL	NA	NA	NA	53MAHESHWAR NAGAR SOCIETY BEHIND SUBHANPURA VILLAGE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023	0072299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HITENDRAKUMAR	DEVRAJBHAI	CHAUDHARI	NA	NA	NA	7 SHREYANAGAR SOCIETY SUBHANPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390023	0075399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMA	MAHIPAT	PANDYA	NA	NA	NA	1A JAYA PARK BEHIND VIDYA VIHAR SCHOOL SUBHANPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023	0076006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				SHARADINDUKU MARPANDYA		FY-3
RAMA	INDUKUMAR	PANDYA	NA	NA	NA	A01 JAYA PARK BEHIND VIDYA VIHAR SCHOOL SUBHANPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023	0076007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SHARADINDUKU MARPANDYA		FY-3
RAMA	MAHIPAT	PANDYA	NA	NA	NA	A1 JAYA PARK BEHIND VIDYA VIHAR SCHOOL SUBHANPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023	0076008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SHARADINDUKU MARPANDYA		FY-3
DAKSHA	NA	SHAH	NA	NA	NA	A1AKHAND DEEP TENAMENTSBEHIND CHETNA SOCIETY ATMAJYOTI ASHRAM ROAD ELLORAPARK VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023	0076914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				PRAVINALLAVD ASSHAH		FY-3
GAURANG	K	CHHAYA	NA	NA	NA	22SANSKRUTI BUNGLOWS OPP YASH COMPLEX 30 MTS VUDARD NR VISHRANTI ESTATE GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390023	0083022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027				TRUPTIGCHHAYA		FY-3
PRABHAVATI	R	MISTRY	RAMESHCHANDRA	NA	MISTRY	11 ELLORAPARK OPP INDRAPRASTHA RACECOURSE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390023	0083279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027				GEETAASHESHA VINASH		FY-3
GIRISHBHAI	DAHABHAI	PATEL	NA	NA	NA	1 GOVRDHAN HOUSE NEAR RAMJI MANDIR SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023	0084657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	AEUPP6549P					FY-3
KHUSHBU	JALDIP	SHAH	NA	NA	NA	A1 AKHAND DEEP TENAMENTS NEAR ARBUDANAGAR SOC ATMAJYOTI ASHRAM ROAD ELLORAPARK VADODARA	INDIA	GUJARAT	VADODARA	390023	RI00096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027				JALDIPRAVINSHAH		FY-3
JAGDISH	JASHUBHAI	PATEL	NA	NA	NA	104 YOGVANDAN APT OPP UPKAR SOC BH HARINAGAR SOC ELLORA PARK VADODARA	INDIA	GUJARAT	VADODARA	390023		12011300-00102420-7022	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AAZPP2110K					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HITABEN	ATULBHAI	SHAH	NA	NA	NA	51325 GUJARAT HOUSING BOARD FLATS OPP TEJAS SCHOOL ELLORA PARK VADODARA	INDIA	GUJARAT	VADODARA	390023		12034400-00258717-13493	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AFOP57192G					FY-3
HETAL	MEHUL	PATEL	MEHUL	S	PATEL	303SILVER LEAF 3 MAMTA SOCIETY NR ELLORA PARK BARODA	INDIA	GUJARAT	VADODARA	390023		13016700-00154753-5003432264	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AAQP6641Q			PATELAASHITME HULBHAI	MEHULSHIRISHB HAIPATEL	FY-3
AASHIT	MEHUL	PATEL	NA	NA	NA	303 SILVER LEAF 3 MAMTA SOCIETY NR ELLORA PARK VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023		13016700-00179206-5003583262	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ARBPP5863G			HETALMEHULPA TEL		FY-3
RAMESHBHAI	VITTHALBHAI	PATEL	NA	NA	NA	E1 SAVITRI NAGAR OPP SAMTA FLAT SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390023		13016700-00723458-30325512407	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	12-SEP-2027	ADEPP3705A					FY-3
AJIT	RAJUBHAI	SHAH	RAJUBHAI	NA	SHAH	L 562 WESTERN ELLORA PARK SUBHANPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390023		IN301549-14045760-250810100012290	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	APVPS8613R			SHAHNITYAROHI TKUMAR		FY-3
ROHITKUMAR	SHIVCHARANDAS	DESAI	SHIVCHARANDAS	NA	AMBALALDESAI	C3 SUDHANLAXMI SOC OPP MEHUL EVEREST SOC SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023		IN301549-15573511-331000048612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027	AKFPD3590H			JYOTSANARDESAI		FY-3
MANJULABEN	ARVINDBHAI	PATEL	ARVINDBHAI	NA	PATEL	A1 ANKITA PARK SOCIETY BH GOLDEN SILVER APARTMENT SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390023		IN301991-10231934-504	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	APMPP4918B					FY-3
YOGENDRA	KUMAR	VASAVA	BHIKHABHAI	CHHAGANLAL	VASAVA	304AP VAIKUNTH APARTMENT OPP CR YSTAL SCHOOL PARIVAR CHOKADI NA GHODIAROA VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390025		IN304295-18926520-911010004685492	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.40	12-SEP-2027	AIMPV7230P					FY-3
HASMUKHBHAI	SHANKARBHAI	PATEL	SHANKARBHAI	H	PATEL	PO BORBAR TA DABHOI DIST BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391110	0037020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRAGNABEN	S	PATEL	WO	NA	SHANTILAL	AT PO MOTA HABIPURA TA DABHOI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391110	0044687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SAVITABEN	MANUBHAI	SHAH	MANUBHAI	NA	SHAH	SHRIMALI WAGA SHETH SHERI DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391110	0046792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BIPINCHANDRA	PRABHUDAS	PATEL	PABHUDAS	H	PATEL	POST TIMBERVA TA SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0033531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BIPINCHANDRA	PRABHUDAS	PATEL	PABHUDAS	H	PATEL	POST TIMBERVA TA SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0033531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
LILAVATIBEN	PRABHUDAS	PATEL	PRABHUDAS	P	PATEL	NEAR GOLWAD P O SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0040526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUMITRABEN	CHIMANBHAI	PATEL	CHIMANBHAI	R	PATEL	CO CHIMANBHAI R PATEL CHARBHAG PO SINOR VIA DABHOI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0047047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUBHASHBHAI	MULJIBHAI	PATEL	NA	NA	NA	AT & POST NANA AMADARA VIA BODELI DIST BARODA VADODARA	INDIA	GUJARAT	CHHOT AUDEPUR	391135	0028291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				LAXMIBENMULJI BHAIAMIN		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHANDRAKANTA	VITTHALDAS	CHOKSI	VITTHALDAS	R	CHOKSI	CO SHANTILAL VITHALDAS CHOKSHI CHOKSHI BAZAR PO BODELI DIST BARUCH VADODARA	INDIA	GUJARAT	CHHOT AUDEPUR	391135	0034599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHETANBHAI	CHUNILAL	BHAGAT	CHUNILAL	G	BHAGAT	BANK OF BARODA BODELI DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOT AUDEPUR	391135	0034846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GORDHANBHAI	MOTIBHAI	PATEL	MOTIBHAI	BAPUBHAI	PATEL	9 PATEL FADIYU DUMAROAD ALIKHERVA ALI KHERVA BODELI SANKHEDA VADODARA	INDIA	GUJARAT	CHHOT AUDEPUR	391135	0036247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMANBHAI	CHHOTALAL	PATEL	CHHOTALAL	NA	PATEL	NR GEB SUB STATION ALIPURA BODELI TA SANKHEDA DIST BARODA VADODARA	INDIA	GUJARAT	CHHOT AUDEPUR	391135	0045507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
ARVINDBHAI	BHAGWANBHAI	PATEL	SO	NA	BHAGWANBHAI	POST VASANA VIA BODELI TAL SANKHEDA DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOT AUDEPUR	391140	0022397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				NAVNITBHAIBH AGWANBHAI	PA TEL	FY-3
PRABHATSHIH	DALPATSHIH	THAKOR	DALPATSHIH	NA	THAKOR	AT PO VADALI TA SANKHEDA DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOT AUDEPUR	391145	0043638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRABHATSHIH	DALPATSHIH	THAKOR	DALPATSHIH	NA	THAKOR	AT PO VADALI TA SANKHEDA DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOT AUDEPUR	391145	0043638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MAYURBHAI	MUKESHBHAI	PATEL	NA	NA	NA	AT TARAPUR TAL PAVI JETPUR VADODARA	INDIA	GUJARAT	CHHOT AUDEPUR	391160		12044400-00048330-16770100003216	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AKHPP9871F					FY-3
KISHORIBEN	DILIP	SHAH	DILIP	JAYANTIBHAI	SHAH	18 VRUNDAVAN SOCIETY BH S F HIGH SCHOOL POST CHHOTAUDEPUR CHHOTAUDEPUR	INDIA	GUJARAT	CHHOT AUDEPUR	391165		12070200-00087967-310019027	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AHLP56172P					FY-3
GANGABEN	JAGJIVANBHAI	PATEL	NA	NA	NA	AT & POST KANDARI TAL KARJAN DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391210	0019556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				BHARATKUMARJ AGJIVANBHAI	PA TEL	FY-3
GANGABEN	JAGJIVANBHAI	PATEL	NA	NA	NA	AT & POST KANDARI TAL KARJAN DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391210	0019556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				BHARATKUMARJ AGJIVANBHAI	PA TEL	FY-3
BHAGVANDAS	DHULABHAI	PATEL	DHULABHAI	N	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0033589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BHAGVANDAS	DHULABHAI	PATEL	DHULABHAI	N	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0033589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GORDHANBHAI	DARUBHAI	PATEL	DARUBHAI	D	PATEL	FALVA TEKRI AT & P O KARWAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	QXPPD4457N					FY-3
GORDHANBHAI	DARUBHAI	PATEL	DARUBHAI	D	PATEL	FALVA TEKRI AT & P O KARWAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	QXPPD4457N					FY-3
GORDHANBHAI	HIRABHAI	PATEL	HIRABHAI	R	PATEL	BODIA WAGA KAYAVAROHAN TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GHANSHYAMBHAI	PRAGJIBHAI	PATEL	PRAGJIBHAI	N	PATEL	POST KAYAVAROHAN SWAMINARAYAN STREET DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3

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HASMUKHB HAI	GORDHANB HAI	PATEL	GORDHANB HAI	C	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HASMUKHB HAI	GORDHANB HAI	PATEL	GORDHANB HAI	C	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JETHABHAI	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	J	PATEL	AMIN STREET AT & POST KAYAVAROHAN TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0038128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
KANTILAL	CHHOTALAL SHAH		CHHOTALAL T		SHAH	SHETHSHERI KAYAVAROHAN DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0039070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KANUBHAI	MATHURBHAI	PATEL	MATHURBHAI	NA	PATEL	DARU NAGAR PO KAYAVAROHAN TA DABHOI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0039168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MANUBHAI	GORDHANB HAI	PATEL	GORDHANB HAI	R	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0041114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MANUBHAI	GORDHANB HAI	PATEL	GORDHANB HAI	R	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0041114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRABHAVAT IBEN	GOVINDLAL SHAH		GOVINDLAL P		SHAH	SHETH SHERI PO KAYAVAROHAN TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0043648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRABHAVAT IBEN	GOVINDLAL SHAH		GOVINDLAL P		SHAH	SHETH SHERI PO KAYAVAROHAN TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0043648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
REVABEN	SOMABHAI	PATEL	SOMABHAI N		PATEL	POST KAYAVAROHAN SWAMINARAYAN STREET TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0045107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
REVABEN	SOMABHAI	PATEL	SOMABHAI N		PATEL	POST KAYAVAROHAN SWAMINARAYAN STREET TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0045107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHANKERBHAI	BHAVANBHAI	PATEL	BHAVANBHAI	NA	PATEL	AJITPURA AT PO KAYAVAROHAN TA DABHOI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0046782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SARASHWATI	CHUNIBHAI	DESAI	NA	NA	NA	AT & POST KAYAVAROHAN DESAI KHADKI DIST VADODARA	INDIA	GUJARAT	VADODARA	391220	0069657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				CHUNIBHAIJETH ABHAIDESAI		FY-3
MUKESHBHAI	CHIMANBHAI	DESAI	NA	NA	NA	CO RAOJIBHAI PPATEL DESAI KHADKI AT PO KAYAVAROHAN TAL DABHOI DISTBARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0070926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
REVABEN	HARILAL	PATEL	NA	NA	NA	AT & POST MANDALA TALUKA DABHOI DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391230	0018155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAJENDRA	MADHUSUDAN	PATEL	MADHUSUDAN	D	PATEL	MOTABHAG AT P O B MANDALA TAL DABHOI VADODARA	INDIA	GUJARAT	VADODARA	391230	0045516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
SHANTILAL	MAGANBHAI	PATEL	MAGANLAL	NA	PATEL	AT PO MANDALA TA DABHOI VADODARA	INDIA	GUJARAT	VADODARA	391230	0046781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SHANTILAL	MAGANBHAI	PATEL	MAGANLAL	NA	PATEL	AT PO MANDALA TA DABHOI VADODARA	INDIA	GUJARAT	VADODARA	391230	0046781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MANIBEN	TRIBHOVANBHAI	PATEL	NA	NA	NA	CO MAGANLAL J PATEL HOU NO 399 HANUMAN FALIA NEAR STATION MIYAGAM KARJAN VADODARA	INDIA	GUJARAT	VADODARA	391240	0004150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					CHANCHALBENT RIBHOVANBHAI MITHABHAI	FY-3
MANIBEN	TRIBHOVANBHAI	PATEL	NA	NA	NA	CO MAGANLAL J PATEL HOU NO 399 HANUMAN FALIA NEAR STATION MIYAGAM KARJAN VADODARA	INDIA	GUJARAT	VADODARA	391240	0004150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					CHANCHALBENT RIBHOVANBHAI MITHABHAI	FY-3
ARVINDBHAI	AMBALAL	PATEL	AMBALAL	C	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0032245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ARVINDBHAI	AMBALAL	PATEL	AMBALAL	C	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0032245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHIMANBHAI	VITTHALBHAI	BHAGAT	VITTHALBHAI	M	BHAGAT	JUNA BAZAR MIYAGAMKARJAN VADODARA	INDIA	GUJARAT	VADODARA	391240	0034577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHIMANLAL	SOMESHWAR	UPADHYAY	SOMESHWAR	NA	UPADHYAY	POST POR DIST BARODAPIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0034676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
DAHAYABHAI	BHAILALBHAI	PATEL	BHAILALBHAI	N	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0035457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	BZIPP3654G					FY-3
HARILAL	VASMA	WADIA	VASMABHAI	P	WADIA	A F DURGA SAW MILL POST POR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391240	0036966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HARILAL	VASMA	WADIA	VASMABHAI	P	WADIA	A F DURGA SAW MILL POST POR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391240	0036966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NAGAJIBHAI	SOMABHAI	PATEL	SOMABHAI	P	PATEL	P O KURALI TAKARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0042687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAOJIBHAI	NATHABHAI	PATEL	NATHABHAI	S	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0045180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAOJIBHAI	NATHABHAI	PATEL	NATHABHAI	S	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0045180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUVARNABEN	RAMESHBHAI	PATEL	RAMESHBHAI	K	PATEL	POST POR DIST VADODARA	INDIA	GUJARAT	VADODARA	391240	0046899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VITHALBHAI	BHAILALBHAI	PATEL	BHAILALBHAI	N	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0049869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VITHALBHAI	DAHAYABHAI	PATEL	DAHAYABHAI	L	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0049870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
YASHVANTBHAI	AMBALAL	PATEL	AMBALAL	C	PATEL	POST KURALI TA KARJAN DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0050718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAJINIKANT BHAI	MANIBHAI	PATEL	SO	NA	MANIBHAI	POR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391240	0053090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					ANILBHAIMANIBHAI PATEL	FY-3
SHRADDHA	BHAVESH	PATEL	NA	NA	NA	CO NIRANJANBHAI R PATEL AT & PO ITOLA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391240	0066623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	BESPP2018C					FY-3
SUSHILABEN	AMBALAL	PATEL	WO	NA	AMBALAL	PATI FALIA AT PO SARAR DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391241	0020215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					AMBALALBHAILALBHAI PATEL	FY-3
RAJINIKANT	PURSHOTTA MDAS	AMIN	SO	NA	PURSHOTTA MDAS	AT SANDRNA POST OSLAM STATION CHORANDA VIA MIYAGAM VADODARA	INDIA	GUJARAT	VADODARA	391244	0013831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
URMILABEN	VINODCHANDRA	PANDYA	NA	NA	NA	CO RAJESHKUMAR HASMUKHLAL JANI AT SADHLI TAL SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391250	0062213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHANKERLAL	DALSUKHBHAI	THAKKAR	SO	NA	DALSUKHBHAI	BAJWA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0009187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
BHOGILAL	KASHIBHAI	PATEL	KASHIBHAI	N	PATEL	KHADAKI POST KARACHIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0033630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DAHAYALAL	CHHOTALAL	THAKKAR	CHOTALLAL	N	THAKKAR	NEAR THE BARODA CENTRAL COOP BANK LTD BAJWA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0035364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DHORIBHAI	LALLUBHAI	PATEL	LALLUBHAI	B	PATEL	AT PO BAJUVA PATEL EALIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0035422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
MAHMADBHAI	UMARBHAI	VORA	UMARBHAI	H	VORA	MADHEV FALIA POST KARACHIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0041172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PARASOTTA MDAS	AMBALAL	THAKKAR	AMBALAL	M	THAKKAR	GRAIN MERCHANT REFINERY ROAD BAJWA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0043654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PURSHOTTA MBHAI	MADHAVBHAI	PATEL	MADHAVBHAI	M	PATEL	AMIN FALIA POST KARACHIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0043755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PURSHOTTA MBHAI	MADHAVBHAI	PATEL	MADHAVBHAI	M	PATEL	AMIN FALIA POST KARACHIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0043755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MARIAMBEEN	GAFURBHAI	VORA	WO	NA	GAFURBHAI	MAHADEV FALIA AT POST KARACHIA TAL DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0052837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					NABJIIBHAI GAFURBHAI VORA	FY-3
MULJIBHAI	SANABHAI	PARMAR	NA	NA	NA	AT POST KARODIA KHATRI FALIYA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0070487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ACYPP4606K					FY-3
SURESHBHAI	MANIBHAI	PATEL	MANIBHAI	NA	PATEL	AT PO KARACHIYA KHADKI STREET BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0080604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
GHANSHYAM	PREMCHAND	NATHANI	NA	NA	NA	968 NILKANTH PARK SOC DEVI BHAVAN KARODIYA ROAD PO BAJWA DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391310		13016700-00035898-829	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	ABIPN7453K					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJENDRA	M	THAKKAR	MADHUSUDAN	NA	THAKKAR	MATRUCHHAYA ANGADH COLONY AT AND PO BAJWA VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	391310		IN300513-12099327-8630	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AERPT9564P					FY-3
DEVJIBHAI	BHAGWANBHAI	CHAUHAN	NA	NA	NA	AT & POST UNDERA TAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0007736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DEVJIBHAI	BHAGWANBHAI	CHAUHAN	NA	NA	NA	AT & POST UNDERA TAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0007736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHAGVATIPRASAD	CHHAGANLAL	BHATT	NA	NA	NA	UNDERA DIST VADODARA	INDIA	GUJARAT	VADODARA	391330	0015199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					KAILASBENBHAG VATIPRASADBHATT	FY-3
SHANKERBHAI	GIRDHARBHAI	CHAUHAN	SO	NA	GIRDHARBHAI	PATEL FALIA UNDHERRA POST UNDHERRA TAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0017989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					JADAVBENSHANKERBHACHAUHAN	FY-3
BHAILALBHAI	MOTIBHAI	PATEL	MOTIBHAI	N	PATEL	RUPA TAKARI KOYALI P O KOYALI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0033420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHAILALBHAI	MOTIBHAI	PATEL	MOTIBHAI	N	PATEL	RUPA TAKARI KOYALI P O KOYALI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0033420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHANDUBHAI	HARMANBHAI	PATEL	HAMANBHAI	G	PATEL	MOTI KHADKI KOYALI TAL BARODA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0034477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHANCHALBEN	PURSHOTAMDAS	PATEL	PURSHOTAMDAS	D	PATEL	MEGHDOOT KOYALI AT & POST KOYALI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0034680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
DAHABHAI	SHANKERBHAI	PATEL	SHANKERBHAI	K	PATEL	AT PO KOYALI OPP POST OFFICE KUMBHARWADA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0035287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHANDUBHAI	MATHURBHAI	PATEL	NA	NA	NA	NEAR POLICE STATION POST KOYLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0036367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
HARIHARBHAI	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	POST ANKODIA KHADKI TAL BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0036969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAYANTILAL	NARBHERAM	THAKKAR	NARBHERAM	F	THAKKAR	ATPOANGADH VADODARA	INDIA	GUJARAT	VADODARA	391330	0038366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
MAFATBHAI	DAHABHAI	PATEL	DAHABHAI	J	PATEL	POST KOYALI DIST VADODARA	INDIA	GUJARAT	VADODARA	391330	0041170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
SHARDABEN	DAHABHAI	PATEL	DAHABHAI	S	PATEL	AT PO KOYALI OPP POST OFFICE KUMBHARWADA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0046654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HARESHBHAI	CHANDUBHAI	PATEL	NA	NA	NA	KOYALI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0052839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
PUSPABEN	AMBALAL	PATEL	NA	NA	NA	TOWER STREET M POST KOYALI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0056864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					MAHESHBHAIAMBALALPATEL	FY-3
JAYANTIBHAI	R	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0037955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYANTIBHAI	R	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0037955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
MANJULABEN	BHANUBHAI	PATEL	BHANUBHAI	T	PATEL	NAVA FALIA RANOLI TA BARODA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0040824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
SAVITABEN	NANUBHAI	AMIN	NA	NA	NA	AMALTAS FARM & NURSERY BHAYLI RAIPURA VILLAGE ROAD BHAYLI VADODARA	INDIA	GUJARAT	VADODARA	391410	0002896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7632.00	12-SEP-2027						FY-3
ANSUYA	CHANDRAKANT	PATEL	WO	NA	CHANDRAKANT	AT KALALI POST BIL TALUKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391410	0004660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				CHANDRAKANT MANIBHAIPATEL		FY-3
NAINESHKUMAR	NA	BRAHMBHATT	CHHATRASINH	B	BRAHMBHATT	823 BAROT FALIU AT POST BHAILY VADODARA	INDIA	GUJARAT	VADODARA	391410	0086792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	ANOPB0394H					FY-3
NARSINHBHAI	BAPUBHAI	PARMAR	NA	NA	NA	OPP VITHALBHAI GHANTI AT & POST MASAR TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391421	0024018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				GANGABENNAR SINHBHAIPARMAR		FY-3
ASHVINBHAI	RAMANBHAI	FULABHAIPATEL	RAMANBHAI	F	PATEL	AT POST MOBHA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0032020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ASHVINBHAI	RAMANBHAI	FULABHAIPATEL	RAMANBHAI	F	PATEL	AT POST MOBHA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0032020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHHITUBHAI	MERUBHAI	DESAI	NA	NA	NA	AT POST MOBHA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0034504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				DIVYANGCHITUBHAIDESAI		FY-3
GORDHANBHAI	MOTIBHAI	PATEL	MOTIBHAI	D	PATEL	POST MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0036268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MULJIBHAI	SHIVABHAI	PATEL	SHIVABHAI	K	PATEL	AT P O MOBHA TALUKA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0040821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MAGANBHAI	GARBADBHAI	PATEL	GARBADBHAI	K	PATEL	POST MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0041060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MAGANBHAI	GARBADBHAI	PATEL	GARBADBHAI	K	PATEL	POST MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0041060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NARESHKUMAR	SHANTILAL	JAISHWAL	SHANTILAL	R	JAISHWAL	AT & POST MOBHA ROAD TA PADRA DIST BARODA GUJARAT STATE PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0042504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
NATVERLAL	ISHVERBHAI	AMIN	ISHVERBHAI	S	AMIN	AT POST MOBHA RD TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0042507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
RATILAL	AMBALAL	THAKKAR	AMBALAL	D	THAKKAR	AT & POST MOBHA RD TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0044808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
VINUBHAI	FAKIRBHAI	PATEL	FAKIRBHAI	K	PATEL	PO MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0049801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VIKASBHAI	SHANTILAL	PATEL	NA	NA	NA	ATMUVAL TAPADRA DISTBARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0084058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ARVINDBHAI	CHIMANLAL	KACHHIYA	CHIMANLAL	J	KACHHIYA	UNCHI POLE OPP SANTRAM MANDIR PADRA DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0032273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ACDPG9197P					FY-3
ARVINDBHAI	CHIMANLAL	KACHHIYA	CHIMANLAL	J	KACHHIYA	UNCHI POLE OPP SANTRAM MANDIR PADRA DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0032273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ACDPG9197P					FY-3
BHANUMAT IBEN	MAHENDRA KUMAR	JOSHI	MAHENDRA KUMAR	A	JOSHI	CHHIPWAD BHAVSARWAD PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0033441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BHANUMAT IBEN	MAHENDRA KUMAR	JOSHI	MAHENDRA KUMAR	A	JOSHI	CHHIPWAD BHAVSARWAD PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0033441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHAMPAKBHAI	SHIVABHAI	PATEL	SHIVABAI	L	PATEL	AT & PO MOBHA ROAD TALUKA PADRA DIST BARODA GUJRAT PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHAMPAKBHAI	SHIVABHAI	PATEL	SHIVABAI	L	PATEL	AT & PO MOBHA ROAD TALUKA PADRA DIST BARODA GUJRAT PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHANDANBEN	MANIBHAI	KACHHIYA	MANIBHAI	V	KACHHIYA	HANMAN FARIYU NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHHAGANBHAI	TRIBHOVAN DAS	GANDHI	TRIBHOVAN DAS	K	GANDHI	HANMAN FARIYU NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GORDHANDAS	NATHALAL	PATEL	NATHALAL	N	PATEL	NAVI PANSRA WAD NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0036200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GORDHANDAS	NATHALAL	PATEL	NATHALAL	N	PATEL	NAVI PANSRA WAD NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0036200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GURUSARAN	RADHASARAN	THAKKAR	RADHASARAN	J	THAKKAR	GANDHI CHOWK PO PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0036320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HARIBHAI	KISHORBHAI	PATEL	KISHORBHAI	M	PATEL	AT& POST KARAKHADI TALUKA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0036842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HARILAL	TRIBHOVAN LAL	GANDHI	TRIBHOVAN LAL	K	GANDHI	NAVI PANSRAWAD NAVAPURA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0036953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAGUBHAI	HIMATLAL	CHOXI	HIMATLAL	C	CHOXI	CHOXI BAZAR PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0037962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JENTIBHAI	VITTHALBHAI	KACHHIYA	VITTHALBHAI	M	KACHHIYA	AFINWADANO KHACHO PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0038166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAYANTIBHAI	SOMABHAI	PATEL	NA	NA	NA	MOBHA POST MOBHA TAL PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0038745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				VINUBHAISOMABHAIPATEL		FY-3
KUNJABHAI RILAL	TRIBHOVAN DAS	GANDHI	TRIBHOVAN DAS	M	GANDHI	OPP JAINDERASAR PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0039050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KASHIBEN	BHAGUBHAI	PATEL	BHAGUBHAI	M	PATEL	5 KAILASH COLONY PADRA DIST VADODARA	INDIA	GUJARAT	VADODARA	391440	0039052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KESERISH	PUNJABHAI	PARMAR	PUNJABHAI	R	PARMAR	PATEL VAGO AT MUJIPUR TAPADRA DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0039287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MANUBHAI	RAMJIBHAI	PATEL	RAMJIBHAI	M	PATEL	AUDHAV BHULAS STREET OPP BUS DEPOT PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0040842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MAGANLAL	KESHAVLAL	KACHIYA	KESHAVLAL	J	KACHIYA	SETARIYANU FALYU PADHARAY MATA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0040885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MAHENDRA BHAI	MOTIBHAI	PATEL	MOTIBHAI	M	PATEL	POST LATIPURA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0041213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRAVINBHAI	PUNJALAL	CHOXI	PUNJALAL	C	CHOXI	CHOXI BAZAR PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0043586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMESHBHAI	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	NA	PATEL	CHIKAWADA NEAR POST OFFICE PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0044903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAVISHANKER	ISWARLAL	JOSHI	ISWARLAL	NA	SHANKERLAL	NAVAPURA NEAR SAK MARKET PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0045067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAVJIBHAI	DALSHUKHA BHAI	KACHHIYA	DALSHUKHA BHAI	NA	KACHHIYA	LALBAVAS LIMDO PADRA DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0045193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SAVITRIBEN	JAGUBHAI	CHOXI	JAGUBHAI	H	CHOXI	NEAR PADHARAI MATA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0046682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHANTILAL	NARANBHAI	KACHHIYAPATEL	NARANBHAI	NA	KACHHIYAPATEL	HANMAN FALIA NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0046942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SANTOSHSHARAN	RADHASHARAN	THAKKAR	RADHASHARAN	J	THAKKAR	GANDHI CHOWAK PO PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0047010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
TRIKAMBHAI	MOHANBHAI	PATEL	MOHANBHAI	H	PATEL	AT & POST CHITRAL TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0049037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAYANTILAL	SHANKARLAL	SHAH	NA	NA	NA	R JAYANTILAL ZANDA BAZAR PADRA VADODARA	INDIA	GUJARAT	VADODARA	391440	0052599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027					ROMESHLAXMIP RASADPANCHAL	FY-3
BHUPENDRA	ASHABHAI	PATEL	NA	NA	NA	AT PO GHAYAJ TALUKA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0058278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027					SADHANABENB HUPENDRAPATEL	FY-3
GIRISHBHAI	M	PATEL	NA	NA	NA	KOTHI FALIYA NEAR BUS STAND AT & PO PADRA DIST BARODA GUJARAT VADODARA	INDIA	GUJARAT	VADODARA	391440	0064201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
SAWITRIBEN	SHIVSHANKER	JOSHI	NA	NA	NA	468 NARSINAGAR SOCIETY JUNA BUS STOP PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0069687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VALLABHBHAI	MANORBHAI	PATEL	NA	NA	NA	RAYANWALI KHADKI NAVAPURA AT PO PADRA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391440	0072432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027					RAJNIKANTCHIM ANBHAI PATEL	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHANDRAV ADAN	NARANDAS	KACHHIYA	NA	NA	NA	HANMANWALAS STREET NAVAPURA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0072908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
JASHODABEN	NA	JASHBHAIPATEL	LT	JASHBHAI	PATEL	AT POST SADHI TAL PADRA VADODARA	INDIA	GUJARAT	VADODARA	391440	0084695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	BAYPP3190F					FY-3
BIPINBHAI	RATILAL	PATEL	RATILAL	K	PATEL	POST SADHI TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391445	0033591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027				PATELPURVICHINTAN		FY-3
MAHIJIBHAI	KALIDAS	PATEL	KALIDAS	K	PATEL	POST SADHI TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391445	0041116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NAGINBHAI	JASHBHAI	PATEL	JASHBHAI	K	PATEL	POST SADHI TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391445	0042662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HIRABHAI	SOMABHAI	ATHIA	SOMABHAI	M	ATHIA	POST RAHKUI TA WAGHODIA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391510	0036930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DILIP	GANDALAL	SHAH	SO	NA	GANDALAL	LAD WAGO OLD POST OFFICE BLDG PO JAROD DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391510	0052535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				VEENABENDILIP KUMARSHAH		FY-3
DILIP	GANDALAL	SHAH	SO	NA	GANDALAL	LAD WAGO OLD POST OFFICE BLDG PO JAROD DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391510	0052535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				VEENABENDILIP KUMARSHAH		FY-3
REVABEN	BHAILALBHAI	PATEL	NA	NA	NA	NEAR PARABADI P O SOKHADA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0018565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				DOLARBHAILALB HAIPATEL		FY-3
REVABEN	BHAILALBHAI	PATEL	NA	NA	NA	NEAR PARABADI P O SOKHADA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0018565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				DOLARBHAILALB HAIPATEL		FY-3
JAYESH	DEVANAND	RATHODMFGDBRA	NA	NA	NA	SARASWATINAGAR OPP LOCAL SHED NAVAYARD CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	391740	0029103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAYESH	DEVANAND	RATHODMFGDBRA	NA	NA	NA	SARASWATINAGAR OPP LOCAL SHED NAVAYARD CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	391740	0029103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DEVANAND	BHAGABHAI	RATHOD	NA	NA	NA	SARASWATI NAGAR OPP LOCAL SHED NAVAYARD CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	391740	0029104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				NARESHDEVANA NDRATHODMFG DBRATHOD		FY-3
DEVANAND	BHAGABHAI	RATHOD	NA	NA	NA	SARASWATI NAGAR OPP LOCAL SHED NAVAYARD CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	391740	0029104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				NARESHDEVANA NDRATHODMFG DBRATHOD		FY-3
AMBALAL	BABARBHAI	PATEL	BABARBHAI	H	PATEL	ALKAPURI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
AMBALAL	BABARBHAI	PATEL	BABARBHAI	H	PATEL	ALKAPURI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
AMBALAL	SHANKARBHAI	PATEL	SHANKARBHAI	M	PATEL	SOKHDA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0032059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
AMBALAL	SHANKARBHAI	PATEL	SHANKARBHAI	M	PATEL	SOKHDA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0032059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ARUNABEN	RAMANBHAI	PATEL	RAMANBHAI	S	PATEL	BANYA STREET SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
ARUNABEN	RAMANBHAI	PATEL	RAMANBHAI	S	PATEL	BANYA STREET SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
AMBALAL	MANGALBHAI	PATEL	MANGALBHAI	VPATEL		PO CHHANI KUMBHARVADA NAKA DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0032157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
AMBALAL	CHIMANBHAI	RANA	CHIMANBHAI	NA	LALLUBHAI	RANA VAS POST CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ASHWINBHAI	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	AT & PO DASHARATH DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0032532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
CHIMANBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	N	PATEL	DABI FALIYA KACHHIYAWAD CHHANI DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0034670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHIMANBHAI	MOHANBHAI	RANA	MOHANBHAI	NA	DALSUKHBHAI	KASHI NIWAS RANAWAS AT CHHANI TA & DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391740	0034738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
CHANDRAKANT	CHANDUBHAI	PATEL	CHANDUBHAI	P	PATEL	AT PO DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0034863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DAHAYABHAI	FULABHAI	PATEL	FULABHAI	M	PATEL	OPP SWAMINARAYAN MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DAHAYABHAI	FULABHAI	PATEL	FULABHAI	M	PATEL	OPP SWAMINARAYAN MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DALSUKHBHAI	MOHANLAL	RANA	MOHANLAL	P	RANA	AT BAZAR CHHANI TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0035256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DINESHBHAI	JETHABHAI	SHAH	JETHABHAI	D	SHAH	NEAR RAMJI MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ADMPS0497G					FY-3
DINESHBHAI	JETHABHAI	SHAH	JETHABHAI	D	SHAH	NEAR RAMJI MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ADMPS0497G					FY-3
DAHAYABHAI	RAOJIBHAI	PATEL	RAOJIBHAI	NA	PATEL	DASHRATH DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0035329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DAHAYABHAI	DHURABHAI	PATEL	DHURABHAI	NA	PATEL	DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
DILIPBHAI	CHIMANBHAI	PATEL	CHIMANBHAI	B	PATEL	AT & POSTCHHANI KACHHIYA VAD DABISALIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GOPALBHAI	CHHOTABHAI	VALAND	CHHOTABHAI	G	VALAND	NEAR RAMJI MANDIR POST OFFICE SOKHADA TAL BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0036226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
INDUBHAI	SANKARBHAI	PATEL	SANKARBHAI	P	PATEL	OPP SWAMINARAN MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0037579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ISHVARBHAI	SHAMJIBHAI	PATEL	SHAMJIBHAI	K	PATEL	CO PRAGATI TIMBERS TRADING CO N H NO 8 AT PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0037709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
JAYANTIBHAI	SOMABHAI	PATEL	SOMABHAI	P	PATEL	NEAR MOTA CHORA SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0037951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JITENDRA	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	AT PO DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0038401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KAMLESHKUMAR	KANUBHAI	SHAH	KANUBHAI	C	SHAH	VANIYA SHERI AT PO CHHANI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0039018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
KIRANKUMAR	DAHABHAI	PATEL	DAHABHAI	N	PATEL	CO MATHURBHAI D PATEL NEAR MOTA CHORA AT SOKHDA DISTBARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0039041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
LAKHAMAS HIBHAI	KARSHANBHAI	PATEL	KARSHANBHAI	J	PATEL	ASHAPURI TIMBER CO N H NO 8 AT & PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
MANILAL	KALIDAS	PATEL	KALIDAS	D	PATEL	4 ADHUNIK SOCIETY AT & PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MANILAL	KALIDAS	PATEL	KALIDAS	D	PATEL	4 ADHUNIK SOCIETY AT & PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MAHUIBHAI	JINABHAI	PARMAR	JINABHAI	B	PARMAR	MOTIAPURA SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MANUBHAI	DHORIBHAI	PATEL	DHORIBHAI	B	PATEL	OPP SWAMINARAN MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MAGANBHAI	NATHABHAI	MALI	NATHABHAI	K	MALI	MALI STREET ALKAPURI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
MOHANLAL	DAMODARAS	RANA	DAMODARAS	NA	M	RANA VAS CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MOHANLAL	DAMODARAS	RANA	DAMODARAS	NA	M	RANA VAS CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MUKUNDBHAI	AMBALAL	PATEL	AMBALAL	NA	PATEL	DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MOTIBHAI	FULABHAI	PATEL	FULABHAI	H	PATEL	AT & PO DASRATH DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0041517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MOTIBHAI	FULABHAI	PATEL	FULABHAI	H	PATEL	AT & PO DASRATH DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0041517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NANABHAI	FULABHAI	PATEL	FULABHAI	M	PATEL	NANI KHADKI AT PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0042500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NARENDRA BHAI	SHIVABHAI	AMIN	SHIVABHAI	N	AMIN	AMINKHADKI P O CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0042522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NAYNABEN	RAMANBHAI	PATEL	RAMANBHAI	P	PATEL	NAVDURGA COLONY POST DASHRATH DI BARODAPIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0042726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NAYNABEN	RAMANBHAI	PATEL	RAMANBHAI	P	PATEL	NAVDURGA COLONY POST DASHRATH DI BARODAPIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0042726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRAVINABEN	RAJENDRAKUMAR	SHAH	RAJENDRAKUMAR	D	SHAH	PAKAKOT AT & P O CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0043567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PARSHOTTA M	CHHOTABHAI	PATEL	CHHOTABHAI	R	PATEL	POST SOKHADA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0043717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PARSHOTTA M	CHHOTABHAI	PATEL	CHHOTABHAI	R	PATEL	POST SOKHADA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0043717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRAFULBHAI	CHANDUBHAI	PATEL	CHANDUBHAI	P	PATEL	AT & PO DASHARATH DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0044010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027						FY-3
RAMANBHAI	FULABHAI	PATEL	FULLABHAI	B	PATEL	SOKHDA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0044797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMANBHAI	SOMABHAI	PATEL	SOMABHAI	P	PATEL	RAMDAS BHAG SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAMANBHAI	SOMABHAI	PATEL	SOMABHAI	P	PATEL	RAMDAS BHAG SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAMANBHAI	MAGANBHAI	VALAND	MAGANBHAI	L	VALAND	NEAR CHABUTARI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMANBHAI	MAGANBHAI	VALAND	MAGANBHAI	L	VALAND	NEAR CHABUTARI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAJUBHAI	JETHABHAI	SHAH	JETHABHAI	D	SHAH	NEAR RAMJII MANDIR AT & POST SOKHADA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAJUBHAI	JETHABHAI	SHAH	JETHABHAI	D	SHAH	NEAR RAMJII MANDIR AT & POST SOKHADA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAOJIBHAI	JIVABHAI	PATEL	JIVABHAI	C	PATEL	SHASTRI BUILDING SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RATIBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	R	PATEL	ALKAPURI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAOJIBHAI	FULABHAI	PATEL	FULABHAI	P	PATEL	LIMDIFALIA AT & POST CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMESHCHANDRA	PURSHOTTA MDAS	PATEL	PURUSHOT TAMDAS	T	PATEL	PO SOKHDA NEAR MOTACHORA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0045161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMESHCHANDRA	PURSHOTTA MDAS	PATEL	PURUSHOT TAMDAS	T	PATEL	PO SOKHDA NEAR MOTACHORA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0045161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHANTABEN	MOTIBHAI	PATEL	MOTIBHAI	H	PATEL	UNCHA TIMBA AT & POST CHHANI DIST & TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0046615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHANTILAL	VITTHLBHAI	DARJI	VITTHLBHAI	L	DARJI	TEKRA POLE SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0046668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHANTILAL	BHAILALBHAI	PATEL	BHAILALBHAI	F	PATEL	AT & POST DASARATH TA & DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0047525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHANTILAL	BHAILALBHAI	PATEL	BHAILALBHAI	F	PATEL	AT & POST DASARATH TA & DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0047525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VIRENDRABHAI	SHIVABHAI	AMIN	SHNABHAI	N	AMIN	AMIN KHADAKI P O CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
VITHALBHAI	AMBALAL	PATEL	AMBALAL	S	PATEL	SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VITHALBHAI	AMBALAL	PATEL	AMBALAL	S	PATEL	SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VIJAYKUMAR	SHANTILAL	PATEL	SHANTILAL	NA	PATEL	DASHRATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JANARDAN	DESAIBHAI	PATEL	NA	NA	NA	PAKA COAT CHHANI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0051934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				NAVALKISHORESAIBHAIPATEL		FY-3
AASHABEN	JESHINGBHAI	PATEL	NA	NA	NA	HARI NIWAS BH GURUDWARA AMIN NAGAR ROAD CHHANI BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0073693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				SANJAYJESHINGBHAI PATEL		FY-3
AASHABEN	JESHINGBHAI	PATEL	NA	NA	NA	HARI NIWAS BH GURUDWARA AMIN NAGAR ROAD CHHANI BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0073693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				SANJAYJESHINGBHAI PATEL		FY-3
NILESH	NA	PATEL	NA	NA	NA	FIVE BUNGLOWS AT PO DASHRATH DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0078292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				RITABENNILESHBHAI PATEL		FY-3
BHARAT	CHIMANLAL	SONI	CHIMANLAL	NA	SONI	729 VANIA SHERI AT POST SOKHADA VADODARA	INDIA	GUJARAT	VADODARA	391740	0085760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	CVNP58795L					FY-3
AMITAVA	NA	RAY	NA	NA	NA	879 PETROFILS NAGAR PO PETROCHEMICAL TOWNSHIP VADODARA	INDIA	GUJARAT	VADODARA	391745	0033257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GHANSHYAMBHAI	NAGJIBHAI	PATEL	NAGJIBHAI	M	PATEL	SO PATEL NAGUBHAI NEAR MOTA CHORA SOKHADA VADODARA	INDIA	GUJARAT	VADODARA	391745	0036172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHARDABEN	RAMANBHAI	PATEL	NA	NA	NA	CO JASHBHAI M PATEL MOTA CHORA SOKHADA TAL DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391745	0054467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				PARESHKUMARRAMANBHAI PATEL		FY-3
VIJAYKUMAR	P	PATEL	PRAFULCHANDRA	NA	PATEL	MAHDEV STREET AT POST SOKHADA TA DIST VADODARA	INDIA	GUJARAT	VADODARA	391745		IN301549-15036202-331300061226	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AHXP8488R			PRAFULCHANDRABPATEL		FY-3
KOKILA	CHAMPAKAL	SHAH	NA	NA	NA	418 D FERTILIZERNAGAR DIST VADODARA	INDIA	GUJARAT	VADODARA	391750	0022199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				CHAMPAKALMANGALDASSHAH		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ARVINDBHAI	ISHVARBHAI	PATEL	ISHVARBHAI K		PATEL	739C FERTILIZER NAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	391750	0032529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
VASANT	MORESHWAR	VADAWALE	MORESHWAR	S	VADAWALE	416A FERTILIZERNAGAR GSFC TOWNSHIP VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391750	0049849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAYANTILAL	GOKALDAS	DOSHI	NA	NA	NA	10 AYODHYAPURI SOCIETY NR GHANSHYAM CLINIC SAVLI VADODARA	INDIA	GUJARAT	VADODARA	391770	0023546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				NIMUBENJAYAN TILALDOSHI		FY-3
JAYANTILAL	GOKALDAS	DOSHI	NA	NA	NA	10 AYODHYAPURI SOCIETY NR GHANSHYAM CLINIC SAVLI VADODARA	INDIA	GUJARAT	VADODARA	391770	0023546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				NIMUBENJAYAN TILALDOSHI		FY-3
HARISHBHAI	NARENDRA BHAI	PATEL	NA	NA	NA	HARI KRUPA SARDAR NAGAR SOCIETY AT & POST SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0025242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SHARDABENNAR ENDRABHAIPAT EL		FY-3
BHUPENDR AKUMAR	ASHARAM	SHAH	NA	NA	NA	PATEL VAGA SAVLI TAL SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0026153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				SHARDABENBHU PENDRAKUMAR SHAH		FY-3
BHUPENDR AKUMAR	ASHARAM	SHAH	NA	NA	NA	PATEL VAGA SAVLI TAL SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0026153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				SHARDABENBHU PENDRAKUMAR SHAH		FY-3
AMBALAL	MAGANLAL	GANDHI	MAGANLAL A		GANDHI	KACHHIYA WAD SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0032186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
AMBALAL	VALLABHBHAI	RAY	VALLABHBHAI	K	RAY	AT & POST WASANPURA TA SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0032833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
AMBALAL	VALLABHBHAI	RAY	VALLABHBHAI	K	RAY	AT & POST WASANPURA TA SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0032833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BHIKHA BHAI	SHANKERBHAI	PATEL	SHANKERBHAI	NA	LALLUBHAI	PO RANIA TA SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0033667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BHIKHA BHAI	SHANKERBHAI	PATEL	SHANKERBHAI	NA	LALLUBHAI	PO RANIA TA SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0033667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHHAGANBHAI	JORBHAI	PATEL	NA	NA	NA	POST RANELATULSIPURA TA SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0034690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HASMUKHBHAI	CHATURBHAI	PATEL	CHATURBHAI	Z	PATEL	PO MANIUSAR TALUKA SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0036987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HARIBHAI	CHATURBHAI	PATEL	CHATURBHAI	Z	PATEL	AT MANIUSAR TAL SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0036988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HARIBHAI	CHATURBHAI	PATEL	CHATURBHAI	Z	PATEL	AT MANIUSAR TAL SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0036988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAVJIBHAI	KASHIBHAI	PATEL	KASHIBHAI	J	PATEL	AT & POST RANIA TA SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0045233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHIVABHAI	KISHORBHAI	PATEL	KISHORBHAI	K	PATEL	PO RANIA TA SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0047040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SHIVABHAI	KISHORBHAI	PATEL	KISHORBHAI	K	PATEL	PO RANIA TA SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0047040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KHUSHALBHAI	M	PATEL	MOTIBHAI	H	PATEL	POST SAMA DIST VADODARA	INDIA	GUJARAT	VADODARA	391775	0039289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
KHUSHALBHAI	M	PATEL	MOTIBHAI	H	PATEL	POST SAMA DIST VADODARA	INDIA	GUJARAT	VADODARA	391775	0039289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
CHHTRASINH	RAYSINH	SOLANKI	RAYSINH	V	SOLANKI	AGRICULTURE ASSISTANT AT POST BHADRVA TAL SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391780	0034659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DINESHBHAI	AMBALAL	PATEL	AMBALAL	A	PATEL	CO G R BHAGAT HIGH SCHOOL P O BHADARVA TAL SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391780	0035769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAYANTIBHAI	R	PATEL	RANCHODBHAI	L	PATEL	AT & POST KARELI TA JAMBUSAR DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	391810	0038381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
AMBALAL	TRIBHOVANBHAI	PATEL	TRIBHOVANBHAI	H	PATEL	VASAD NEAR RAMJI MANDIR P O VASAD TA ANAND DIST KHEDA	INDIA	GUJARAT	JAMBUSAR	391830	0032036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHIMANBHAI	RAJIBHAI	KACHHIAPATEL	RAJIBHAI	P	PATEL	NEAR PARABDI VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBUSAR	391830	0034530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHIMANBHAI	RAJIBHAI	KACHHIAPATEL	RAJIBHAI	P	PATEL	NEAR PARABDI VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBUSAR	391830	0034530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JITENDRABHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	T	PATEL	GREEN BUNGLOW RLY CROSSING P O VASAD TA ANAND DT KAIRA PIN	INDIA	GUJARAT	JAMBUSAR	391830	0038040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NATUBHAI	MAGANBHAI	PATEL	MAGANBHAI	D	PATEL	VASAD SHAKKAR FALIYA P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBUSAR	391830	0042516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NATUBHAI	MAGANBHAI	PATEL	MAGANBHAI	D	PATEL	VASAD SHAKKAR FALIYA P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBUSAR	391830	0042516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMESHBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	T	PATEL	GREEN BUNGLOW RLY CROSSING POST VASAD TAL ANAND DIST KHEDA	INDIA	GUJARAT	JAMBUSAR	391830	0044997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMESHBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	T	PATEL	GREEN BUNGLOW RLY CROSSING POST VASAD TAL ANAND DIST KHEDA	INDIA	GUJARAT	JAMBUSAR	391830	0044997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHURESHBHAI	RAMBHAI	PATEL	RAMBHAI	B	PATEL	NEAR APPROCH ROAD PO VASAD TA ANAND DIST KHEDA	INDIA	GUJARAT	JAMBUSAR	391830	0046648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHANKERLAL	MANILAL	PATEL	NA	NA	NA	KABUTARKHANA SHRUI MANDIR S UPPER FL BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0001274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VENILAL	NAGINLAL	MODI	NA	NA	NA	DANDIA BAZAR BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0007125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027					CHANDRAKANT AVENILALMODI	FY-3
MADHUBEN	AMBALAL	MODI	NA	NA	NA	MOFISAR GIM BEHIND DADABHAI GARDEN STATION ROAD BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0007133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NOSHIR	DINSHAWJI	GINWALLA	NA	NA	NA	DALAL STREET OUT FORT BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0013900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					AMYNOSHIRGIN WALLA	FY-3
HIRAMANIBEN	NA	DAHABHAI	NA	NA	NA	NANI CHHIPWAD OPP DHOBI KHADKI BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0014327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAJENDRA	ANTOLDAS	VAKIL	NA	NA	NA	LALLUBHAI S CHAKLA BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0017174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					SARLARAJENDRA VAKIL	FY-3
ANAND	S	BIYANI	SHIV	NA	BHAGWAN	CO B 419 DAJI KALYAN STREET ZAVERI MOHALLA LALLUBHAI CHOWK BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0033314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SAROJRBİYANI	FY-3
BHAGAVAN SINH	AMARSINH	GOHIL	AMARSINH	C	GOHIL	AT & PO VORA TAL TILAKWADA DIST NARMADA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0033846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BHAGAVAN SINH	AMARSINH	GOHIL	AMARSINH	C	GOHIL	AT & PO VORA TAL TILAKWADA DIST NARMADA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0033846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BASANTIBEN	KANHAYALAL	GUJARATHI	WO	NA	KANHAYALAL	CO GOPAL B GUJARATHI NR SINDWAI MATA BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0034337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027					JAYANTKANHAYALAL GUJARATHI	FY-3
HANEEF	MOHAMMAD	MUNSHI	MOHAMMAD	E	MUNSHI	SAKKARKUI SAIYADWAD BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0037338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MUKESH	ACHRATLAL	GOLWALA	ACHRATLAL	B	GOLWALA	MURAWALA MEDICAL STORES LAL BAZAR BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0041072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
PHOOLCHAND	KANAILAL	SABOO	KANAILAL	R	SABOO	CO BALA BUX BIRLA & CO LALLUBHAI CHOWK BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0043698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PHOOLCHAND	KANAILAL	SABOO	KANAILAL	R	SABOO	CO BALA BUX BIRLA & CO LALLUBHAI CHOWK BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0043698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRABHAKAR	UMIASHANKAR	UPADHYAY	UMIASHANKAR	NA	UPADHYAY	PO MANGLESHWAR TA DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0043794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PUSHPABEN	HIRALAL	DALAL	NA	NA	NA	138 PATEL SOCIETY BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0044541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					CHANDRAKANTC HIMANLADALAL	FY-3
RANCHHOD BHAI	HARIBHAI	PATEL	HARIBHAI	I	PATEL	NEAR CHORA AT PO MANGALESHWAR TA DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0045096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	EWCP7022P				PAATELMITESHKUMARRANCHHOD BHAI	FY-3
RAMESHCHANDRA	KRISHNALAL	MALJI	KRISHNALAL	U	MALJI	MALAJI STRETT BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0045920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VIJAYKUMAR	TARACHAND	KABRA	TARACHAND	K	KABRA	4 GANDHIGRAM SOCIETY OPP CIVIL HOSPITAL BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0049809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
VITHALBHAI	BAVABHAI	PATEL	BAVABHAI	NA	PATEL	PO MIASARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0049892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VITHALBHAI	BAVABHAI	PATEL	BAVABHAI	NA	PATEL	PO MIASARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0049892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VINODBHAI	NATVERLAL	UPADHYAY	NATVERLAL	G	UPADHYAY	CO BABUBHAI M PANDYA LALLUBHAI CHAKALA HANUMAN SHERI BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0049909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GAJENDRA	R	MAJMUDAR	NA	NA	NA	B3 SIDDHIVINAYAK PARK NEAR FILTRATION PLANT POST BHOLAV BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0084382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027				PREMILAGMAJMU DAR		FY-3
KIRAN	BHANUPRASAD	JOSHI	BHANUPRASAD	MOTIPRASAD	JOSHI	B 287 HAJIKHANA BAZAR NANISHUKLA STREET BHARUCH	INDIA	GUJARAT	BHARUCH	392001		12036000-00843977-450010100050209	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ABXPJ5594L			RAJESHRIKIRANJ OSHI		FY-3
SHANKARLAL	NA	BIYANI	NA	NA	NA	301 RUDRALOK RESIDENCY BH HDFC LINK ROAD BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001		13016700-00233626-1190019574	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ACJPB4105G					FY-3
ANAND	NA	SHAH	NA	NA	NA	112 113 B G TRADE CENTER PANCH BATTI BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN300214-12109821-200001402951	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27750.00	12-SEP-2027	AJMP50684F					FY-3
CHANDRAKANT	NA	TADVI	NA	NA	NA	30 GONGOTRIPARK SOCIETY LINK ROAD BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN301127-16948577-10374030398	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ABYPT0060G			RAMILABENCHANDRAKANTTADVI		FY-3
RAJENDRAY	MUKUNDRA	JOSHI	NA	NA	NA	B1032 PADAPOL NI KHADKI LALLUBHAI CHAKLA BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN301774-11114708-13010100542975	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AGHPJ5280A					FY-3
JASHUBHAI	JESHANGBHAI	PATEL	JESHANGBHAI	P	PATEL	AT PO ZADESHWAR NARAYAN BHUVAN STREET TA DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392011	0037966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KANTILAL	MATHURBHAI	PATEL	MATHURBHAI	B	PATEL	POST ZADESHWAR DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392011	0039069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DUSHYANT	BHUPENDRA	MEHTA	BHUPENDRA	HIRALAL	MEHTA	A7 SHREENIKETAN SOCIETY NEAR MANGAL DHARSHAN ZADESHWAR ROAD ZADESHWAR DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392011		IN301127-16978006-450010100011510	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ACPPM5387F			SOHILDUSHYANTMEHTA	SUNITADMEHTA	FY-3
JASHBHAI	CHUNIBHAI	PATEL	CHUNIBHAI	B	PATEL	RUSHIKESH NAGAR B159 NR G I D C BHOLAV ROADNARMADANAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	0038156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
RAVINA	KENNETH	CHRISTIAN	NA	NA	NA	QRT NO 4 STREET NO 18 GNFC TOWNSHIP NARMADA NAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015		12070200-00479719-100226124963	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	666.00	12-SEP-2027	ABNPC0999G			KENNETHWILLIAMCHRISTIAN		FY-3
THAKORBHAI	ISHWARBHAI	PATEL	ISHWARBHAI	P	PATEL	BAZAR SHUKLATIRTH DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392030	0049080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
HASMUKHBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	D	PATEL	SARBHAN TA AMOD BHARUCH	INDIA	GUJARAT	BHARUCH	392035	0036931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JASHBHAI	PURSHOTAMDAS	PATEL	PARSOTTA MBHAI	H	PATEL	MIYA SARBHAN TAL AMOD MIYA SARBHAN BHARUCH	INDIA	GUJARAT	BHARUCH	392035	0038069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PATEL	VIMALKUMAR	A	NA	NA	NA	SARBHAN DEHRAWALI KHADKI AMOD BHARUCH	INDIA	GUJARAT	BHARUCH	392035		IN301991-10871277-2162276899	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	APLPP9426P					FY-3
ARVINDBHAI	MULJIBHAI	PATEL	MULJIBHAI	NA	PATEL	PO MIASARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0032295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

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Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
CHHAGANBHAI	NAROTTAMBHAI	PATEL	NAROTTAMBHAI	G	PATEL	DARWAJA MIYA SARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHANDULAL	AMBALAL	PATEL	AMBALAL	NA	PATEL	PO CHAKALAD TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0034727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GORDHANBHAI	SOMABHAI	PATEL	SOMABHAI	K	PATEL	LAXMI POLE NAKA MIYA SARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0036255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GORDHANBHAI	SOMABHAI	PATEL	SOMABHAI	K	PATEL	LAXMI POLE NAKA MIYA SARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0036255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ISHVARBHAI	NAGJIBHAI	PATEL	NAGJIBHAI	C	PATEL	DARWALA MIYA SARBHAN TA AMOD TA AMOD BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0037619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAGDISHBHAI	DAYABHAI	PARMAR	DAYABHAI	B	PARMAR	CO SHRI D B PARMAR PO IKHAR TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0037996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAYANTILAL	AMBALAL	PATEL	AMBALAL	N	PATEL	PO MIASARBHAN TA AMOD TA AMOD BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0038192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAYANTILAL	AMBALAL	PATEL	AMBALAL	N	PATEL	PO MIASARBHAN TA AMOD TA AMOD BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0038192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KANUBHAI	SOMABHAI	PATEL	SOMABHAI	NA	PATEL	PO CHAKALAD TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0039334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NATAVARBHAI	NARASHIBHAI	PATEL	NARASHIBHAI	NA	PATEL	PO CHAKALAD TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0042730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NATAVARBHAI	NARASHIBHAI	PATEL	NARASHIBHAI	NA	PATEL	PO CHAKALAD TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0042730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMNARAYAN	MOTIRAM	BHATT	MOTIRAM	PRANSHNKER	BHATT	AT & PO CHAKLAD TAL AMOD DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0044981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RATILAL	BHAJIBHAI	PATEL	BHAJIBHAI	NA	PATEL	PO CHAKALAD TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0045222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MANORBHAJI	DAMODARBHAI	PRAJAPATI	DAMODARBHAI	M	PRAJAPATI	AT PO NANDIDA TAL VAGARA DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392130	0041184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JETHABHAI	NARSINHBHAI	PATEL	NARSINHBHAI	NA	PATEL	AT & PO RAHAD TA VAGRA DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392140	0038195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAYABEN	JETHABHAI	PATEL	JETHABHAI	NA	PATEL	AT PO RAHAD TA VAGRA DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392140	0038196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
JASHUBHAI	SHIVABHAI	PATEL	SHIVABHAI	M	PATEL	AT & POST VILAYAT TA VAGRA DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392140	0038635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
DHARMISHTABEN	MAHENDRA	PATEL	WO	NA	MAHENDRA	CO AMBALAL RANCHHODHBHAI PATEL POST AMANPUR TA JAMBUSAR DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392150	0015353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				AMBALALRANCH HODBHAIPATEL		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAHMADH USEIN	TURABALI	HAKIM	TURABALI	A	HAKIM	SONI CHAKLA JAMBUSAR DIST BHARUCH PIN BHARUCH	INDIA	GUJARAT	BHARU CH	392150	0041074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHALCHAN DRA	SHANTILAL	BHATT	SHANTILAL	N	BHATT	NABIPUR SAHKARI JIN NABIPUR DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARU CH	392210	0033569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHARATKU MAR	HIRALAL	SHAH	HIRALAL	MOTILAL	SHAH	BAZAR POST PALEJ DIST BHARUCH	INDIA	GUJARAT	BHARU CH	392220	0033555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BABARBHAI	DARUBHAI	PATEL	DARUBHAI	M	PATEL	DHANJISHAHS JIN POST PALEJ TAL & DIST BROACH BHARUCH	INDIA	GUJARAT	BHARU CH	392220	0033556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAYABEN	CHHAGANBHAI	PATEL	CHHAGANBHAI	R	PATEL	CO BABARBHAI DARUBHAI PATEL DHANJ SHA JIN PALEJ BHARUCH	INDIA	GUJARAT	BHARU CH	392220	0038077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAYABEN	CHHAGANBHAI	PATEL	CHHAGANBHAI	R	PATEL	CO BABARBHAI DARUBHAI PATEL DHANJ SHA JIN PALEJ BHARUCH	INDIA	GUJARAT	BHARU CH	392220	0038077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMESHCH ANDRA	NANALAL	BHATT	NANALAL	B	BHATT	POST PALEJ TAL & DIST BROACH BHARUCH	INDIA	GUJARAT	BHARU CH	392220	0045065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMESHCH ANDRA	NANALAL	BHATT	NANALAL	B	BHATT	POST PALEJ TAL & DIST BROACH BHARUCH	INDIA	GUJARAT	BHARU CH	392220	0045065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUNANDA	CHANDRAKANT	SHAH	NA	NA	NA	LIMDA SHERI PALEJ BHARUCH	INDIA	GUJARAT	BHARU CH	392220	0048631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027					CHANDRAKANTP ITAMBERDASSH AH	FY-3
SUNANDA	CHANDRAKANT	SHAH	NA	NA	NA	LIMDA SHERI PALEJ BHARUCH	INDIA	GUJARAT	BHARU CH	392220	0048631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027					CHANDRAKANTP ITAMBERDASSH AH	FY-3
GAJENDRA	PRABHUDAS	PATEL	NA	NA	NA	AT & POST AVIDHA VIA ANKLESHWAR DIST BROACH BHARUCH	INDIA	GUJARAT	BHARU CH	393001	0013466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027					CHANDRIKAGAJE NDRAPATEL	FY-3
GAJENDRA	PRABHUDAS	PATEL	NA	NA	NA	AT & POST AVIDHA VIA ANKLESHWAR DIST BROACH BHARUCH	INDIA	GUJARAT	BHARU CH	393001	0015396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					CHANDRICAGAJE NDRAPATEL	FY-3
VINODCHAN DRA	B	PANDYA	NA	NA	NA	37 BHAGYODAYA SOCIETY NARIMAN JIN GOMPOUND NR RAILWAY GODI ANKLESHWAR BHARUCH	INDIA	GUJARAT	BHARU CH	393001	0072667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027					BHALCHANDRAH PANDYA	FY-3
VINODCHAN DRA	B	PANDYA	NA	NA	NA	37 BHAGYODAYA SOCIETY NARIMAN JIN GOMPOUND NR RAILWAY GODI ANKLESHWAR BHARUCH	INDIA	GUJARAT	BHARU CH	393001	0072667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027					BHALCHANDRAH PANDYA	FY-3
RAJGURU	JAYSHREE	NITIN	NA	NA	NA	C11 GIL COLONY VALIA ROAD GIDC ANKLESHWAR	INDIA	GUJARAT	BHARU CH	393002		12033200-01241581-25801505386	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AKLPR2133G				NITINKANIYALAL RAJGURU	FY-3
MANGALDAS	BABALDAS	MISTRY	BABALDAS	M	MISTRY	RAJPARDI VIA ANKLESHWAR TALUKA ZAGADIA DIST BHARUCH	INDIA	GUJARAT	BHARU CH	393115	0041073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
VIKESHKUMAR	SURESHBHAI	PATEL	SURESHBHAI	R	PATEL	2242 SONIWAD RAJIPLA S NARMADA	INDIA	GUJARAT	BHARU CH	393125		IN301774-12455306-3980	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AQQP9449L					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SANJAYKUMAR	BHOGILAL	DESAI	BHOGILAL	V	DESAI	AT & POAMLETHA TARAJIPLA DESAI STREET DIST NARMADA BHARUCH	INDIA	GUJARAT	NARMA DA	393140	0082706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					PRIYABENSANJA YKUMARDESAI	FY-3
MAHENDRA	CHANDULAL	CHOKSHI	NA	NA	NA	TIMBA STREET RAJIPIPLA DIST BHARUCH	INDIA	GUJARAT	NARMA DA	393145	0030526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027					GAURANGMAHE NDRACHOKSHI	FY-3
BHAILALBHAI	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	B	PATEL	NATHA PAREKH KHADKI DARBAR RD RAJIPIPLA DIST BROACH PIN BHARUCH	INDIA	GUJARAT	NARMA DA	393145	0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BHAILALBHAI	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	B	PATEL	NATHA PAREKH KHADKI DARBAR RD RAJIPIPLA DIST BROACH PIN BHARUCH	INDIA	GUJARAT	NARMA DA	393145	0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GAJENDRA	CHANDULAL	PANCHOLI	CHANDULAL	H	PANCHOLI	NEAR POST OFFICE DARBAR ROAD RAJIPIPLA DIST BROACH PIN BHARUCH	INDIA	GUJARAT	NARMA DA	393145	0036277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HARSHVADAN	NAVINITLAL	SHAH	NAVINITLAL	B	SHAH	35 VINAY PARK SOC MAKTAMPUR DIST BHARUCH BHARUCH	INDIA	GUJARAT	NARMA DA	393145	0036958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NAGINBHAI	NATHABHAI	PATEL	NATHABHAI	D	PATEL	CO PATCO CHEMICAL INDUSTRIES NEAR POWER HOUSE RAJIPIPLA DIST BROACH PIN BHARUCH	INDIA	GUJARAT	NARMA DA	393145	0042672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
PHIROZ	DARASHAW	ELAVIA	DARASHAW	M	ELAVIA	STATION ROAD RAJIPIPLA VIA ANKLESHWAR PIN BHARUCH	INDIA	GUJARAT	NARMA DA	393145	0043729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
MAHAMED	ISMAIL	VORAJEE	SO	NA	ISMAIL	ATMOTA VARACHHA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394101	0021138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					FATMABIBIMAH AMEDVORAJEE	FY-3
MAHESHBHAI	DHANJIBHAI	ITALIYAHUF	NA	NA	NA	A 901 RIVER HEAVEN APT NR UTRAN BRIDGE MOTA VARACHHA SURAT	INDIA	GUJARAT	SURAT	394101		12034400-00929405-1009006000356	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1110.00	12-SEP-2027	AAPHM4143R					FY-3
THAKORBHAI	PUJABHAI	PATEL	PUJABHAI	D	PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT	INDIA	GUJARAT	SURAT	394110	0049079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
THAKORBHAI	PUJABHAI	PATEL	PUJABHAI	D	PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT	INDIA	GUJARAT	SURAT	394110	0049079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MAHAMAD YUNUS	H	PATHAN	NA	NA	NA	AT AND POST KHAROD NR HOSPITAL ROAD CO SAMAD SARDAR ANKLESHWAR GUJARAT ANKLESHWAR GUJARAT	INDIA	GUJARAT	BHARUCH	394115		IN300513-18638497-450010100032258	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	12-SEP-2027	ANIPP1892L					FY-3
MOHAMED	EBRAHIM	GANGAT	NA	NA	NA	SIGNAL STREET KOSAMBA RLY ST DIST SURAT	INDIA	GUJARAT	BHARUCH	394120	0006630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027						FY-3
MOHAMED	EBRAHIM	GANGAT	NA	NA	NA	SIGNAL STREET KOSAMBA RLY ST DIST SURAT	INDIA	GUJARAT	BHARUCH	394120	0006630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANIL	NA	KHOSLA	OM	PARKASH	KHOSLA	CO MS BIRLA CELLULOSIC BIRLADHAM VILLAGE KHARACH KOSAMBA RS DIST BHARUCH SURAT	INDIA	GUJARAT	BHARU CH	394120	0032437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
AHMED	MOHAMED	MOTALA	MOHAMED	ASMAL	MOTALA	CO DR G I MOTALA PO KOSAMBA SURAT	INDIA	GUJARAT	BHARU CH	394120	0032664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
LAXMIBEN	MULCHAND JI	SHAH	MULCHAND JI	D	SHAH	WADI KOSAMBAR S TA MANGROL DIST SURAT	INDIA	GUJARAT	BHARU CH	394120	0040406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	12-SEP-2027				ILABENMULCHA NDJISHAH		FY-3
MAGANLAL	KUVERJIBHAI	PATEL	KUVERJIBHAI	A	PATEL	ATPO SEVNI TAKAMREJ DIST SURAT	INDIA	GUJARAT	SURAT	394180	0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SARA	MUSA	PAREKH	NA	NA	NA	AT POST KHOLVAD SURAT	INDIA	GUJARAT	SURAT	394190	0020088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027				SAHENAZISMAL PAREKH		FY-3
DINESHCHANDRA	FULCHANDBHAI	DOSHI	NA	NA	NA	CO AMAR TEXTILES S V ROAD ROAD NO6 UDHNA SURAT	INDIA	GUJARAT	SURAT	394210	0026619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ALGPD9745C			ANUMATIDINES HCHANDRADOSH		FY-3
HASMUKHBHAI	JADAVBHAI	PATEL	JADAVBHAI	N	PATEL	AT PO KHARVASA TA CHOYARSI VIA UDHNA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394210	0036910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHASHIKANT	MANILAL	PAREKH	MANILAL	C	PAREKH	PLOT NO 128129 MAHADEVNAGAR BEHIND HARINAGAR2 UDHNA SURAT SURAT	INDIA	GUJARAT	SURAT	394210	0046580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KRISHAN	LAL	KHORANA	LATE	DR	HARBANSAL	CO BATLIBOI CO PVT LTD MFG DIVISION P O BARODA RAYON UDHNA PIN DT SURAT SURAT	INDIA	GUJARAT	SURAT	394220	0038928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
MIRA	NA	KHORANA	K	L	KHORANA	CO BATLIBOI & CO PVT LTD MFG DIVISION P O BARODA RAYON UDHNA DT SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394220	0040733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
CHHOTUBHAI	VANMALIBHAI	PATEL	VANAMALIBHAI	D	PATEL	VANISA PO PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0034557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GANDABHAI	JAGABHAI	PATEL	JAGABHAI	G	PATEL	VANISA PO PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0036211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ISHWARBHAI	PRABHUBHAI	PATEL	PARBHUBHAI	R	PATEL	AT VANESHA PO VANESHA PISHED DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0037602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ISHWARBHAI	PRABHUBHAI	PATEL	PARBHUBHAI	R	PATEL	AT VANESHA PO VANESHA PISHED DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0037602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAYANTIBHAI	VASANTAJIBHAI	PATEL	VASANTBHAI	Z	PATEL	AT VANESHA PO VANESHA PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0037984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
THAKORBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	N	PATEL	VANISA PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0049048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
THAKORBHAI	MORARBHAI	PATEL	MORARBHAI	NA	PATEL	PO VANISA PISAD DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0049049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMESHBHAI	CHHITUBHAI	PATEL	NA	NA	NA	AT & PO VANESA PISAD VIA GANGADHARA DIST SURAT	INDIA	GUJARAT	SURAT	394310	0074435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SUMANBENRAM ESHBHAI PATEL	FY-3
BRIJESH	ARVINDBHAI	PATEL	NA	NA	NA	AT POVANESA TALUKA PALSANA DIST SURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	394310	0076027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
PRAFULBHAI	HASMUKHBHAI	PATEL	LT	HASMUKHBHAI	THAKORPATEL	MOCHI FALIYA AT AND POST VANESA TAL PALSANA SURAT SURAT	INDIA	GUJARAT	SURAT	394310	0084447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHIKHAJBHAI	DAHABHAI	PATEL	DAHABHAI	T		AT PO TUNDI VIA GANGADHARA TA PALSANA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394315	0033454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHIKHUBHAI	CHHOTUBHAI	PATEL	CHHOTUBHAI	A		AT PO TUNDI VIA GANGADHARA TA PALSANA DIST SURAT	INDIA	GUJARAT	SURAT	394315	0033459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
LALITABEN	THAKORBHAI	PATEL	NA	NA	NA	TANKI FALIA AT & PO VANESA PISAD TAL PALSANA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394315	0067862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GULABBEN	B	PATEL	NA	NA	NA	321 PATEL FALIYA SEVANI 3 TA KAMREJ SURAT	INDIA	GUJARAT	SURAT	394320	0085396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	BNXPP9119G				MILANKUMAR SPATEL	FY-3
DAKSHA	JULIUS	SHAH	JULIUS	S	SHAW	CO DENA BANK AT & PO KADOD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394335	0035386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DAKSHA	JULIUS	SHAH	JULIUS	S	SHAW	CO DENA BANK AT & PO KADOD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394335	0035386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRAVINCHANDRA	AMRATLAL	VYAS	AMRATLAL	NA	VYAS	BRAHMIN FALIA POST KADOD TA BARDOLI DIST SURAT	INDIA	GUJARAT	SURAT	394335	0044153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DAHABHAI	KALYANJE	PATEL	KALYANJI	K		POST MOTA TA BARDOLI DIST SURAT VIA GANGADHARA PIN SURAT	INDIA	GUJARAT	SURAT	394345	0035348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MAGANBHAI	MULJIBHAI	PATEL	MULJIBHAI	J		DEHRAWALI KHADKI PO SARBHAN TA AMOD DIST BROACH PIN SURAT	INDIA	GUJARAT	SURAT	394350	0041227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MAGANBHAI	MULJIBHAI	PATEL	MULJIBHAI	J		DEHRAWALI KHADKI PO SARBHAN TA AMOD DIST BROACH PIN SURAT	INDIA	GUJARAT	SURAT	394350	0041227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KUSUMBEN	RANCHHODBHAI	PATEL	RANCHHODBHAI	M		ATPO RAYAM VIA VARAD TA BARDOLI DIST PIN SURAT	INDIA	GUJARAT	SURAT	394355	0039732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RANCHHODBHAI	MORARBHAI	PATEL	MORARBHAI	P		ATPO RAYAM VIA VARAD TA BARODOLI DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394355	0045692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ROSHANKUMAR	ARVINDBHAI	PATEL	NA	NA	NA	KHARVASHA DIST SURAT BARDOLI	INDIA	GUJARAT	SURAT	394355		12027000-00481172-2091000046923	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ANMPP3120B					FY-3
BALKRISHNA	R	JOSHI	RAMSHANKAR	JIVRAM	JOSHI	SUMVALI VIA BHATHA DIST SURAT	INDIA	GUJARAT	SURAT	394510	0034219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
AMRATBHAI	PUJABHAI	PATEL	PUJABHAI	D		PO KUDSAD VIA KIM TA OLPAD DIST SURAT	INDIA	GUJARAT	SURAT	394540	0032200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
AMRATBHAI	PUJABHAI	PATEL	PUJABHAI	D	PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT	INDIA	GUJARAT	SURAT	394540	0032200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BHAGUBHAI	HIRABHAI	PATEL	HIRABHAI	M	PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394540	0033580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DINESHBHAI	PUJABHAI	PATEL	PUJABHAI	D	PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394540	0035404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMESHCH ANDRA	JELUBHAI	PATEL	JELUBHAI	N	PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394540	0045091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SANMUKHLAL	RAMBHAI	PATEL	RAMBHAI	N	PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394540	0046876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GULAMMO HAMED	YUSUF	GABA	MOHAMED	YUSUF	GABA	290 LUHAR ST AT & POST BARDOLI DIST SURAT	INDIA	GUJARAT	SURAT	394601	0036144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027					FATMABIBIGULA MMOHAMEDGABA	FY-3
GULAMMO HAMED	YUSUF	GABA	MOHAMED	YUSUF	GABA	290 LUHAR ST AT & POST BARDOLI DIST SURAT	INDIA	GUJARAT	SURAT	394601	0036144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027					FATMABIBIGULA MMOHAMEDGABA	FY-3
PRAFULBEN	ARUNCHANDRA	JOSHI	NA	NA	NA	JAYKISAN NAGAR BH JALARAM MANDIR NR PUNIT ENGLISH SCHOOL BARDOLI DIST SURAT	INDIA	GUJARAT	SURAT	394601	0044538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VADILAL	SOMNATH	VYAS	SOMNATH	R	VYAS	29A BALADEVI ANANDNAGAR SOCIETY TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	0050186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VADILAL	SOMNATH	VYAS	SOMNATH	R	VYAS	29A BALADEVI ANANDNAGAR SOCIETY TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	0050186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GINIYADEVI	NAVRATAN	CHORARIA	KANWARLAL	NA	BAID	4133A VEEKY TOWER 3RD FLOOR M G ROAD BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601		12011300-00269905-94	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AAMPC2074L			NAVDEEPNCHORARIA		FY-3
DALABHAI	RAMABHAI	PATEL	RAMABHAI	V	PATEL	ATPO SIKER VIA VANKANER DIST SURAT	INDIA	GUJARAT	SURAT	394620	0035706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUMITRABEN	BHULABHAI	PATEL	BHULABHAI	N	PATEL	ATPO SIKER VIA VANKANER DIST SURAT	INDIA	GUJARAT	SURAT	394620	0047724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUMITRABEN	BHULABHAI	PATEL	BHULABHAI	N	PATEL	ATPO SIKER VIA VANKANER DIST SURAT	INDIA	GUJARAT	SURAT	394620	0047724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NANDANBEN	PITAMBERDAS	SHAH	PITAMBERDAS	P	SHAH	ATPOST BUHARI SURAT	INDIA	GUJARAT	TAPI	394630	0042912		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VARSHABEN	KISHORCHANDRA	SHAH	KISHORCHANDRA	G	SHAH	POST BUHARI STN MADHI VIA BARDOLI PIN SURAT	INDIA	GUJARAT	TAPI	394630	0049769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VARSHABEN	KISHORCHANDRA	SHAH	KISHORCHANDRA	G	SHAH	POST BUHARI STN MADHI VIA BARDOLI PIN SURAT	INDIA	GUJARAT	TAPI	394630	0049769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BHARATKUMAR	RAMNIKLAL	GANDHI	RAMANIKLAL	K	GANDHI	VYARA BAZAR VYARA TAPTIRLY DIST SURAT PIN SURAT	INDIA	GUJARAT	TAPI	394650	0033440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHARATKUMAR	RAMNIKLAL	GANDHI	RAMANIKLAL	K	GANDHI	VYARA BAZAR VYARA TAPTIRLY DIST SURAT PIN SURAT	INDIA	GUJARAT	TAPI	394650	0033440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JANTIBHAI	THAKORLAL	PANCHOLI	THAKORLAL	M	PANCHOLI	VYARA BAZAR TAPTI RLY VYARA DIST SURAT	INDIA	GUJARAT	TAPI	394650	0037956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JANTIBHAI	THAKORLAL	PANCHOLI	THAKORLAL	M	PANCHOLI	VYARA BAZAR TAPTI RLY VYARA DIST SURAT	INDIA	GUJARAT	TAPI	394650	0037956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAGANNATH	GIRDHARLAL	PARIKH	GIRDHARLAL	M	PARIKH	RANJEET CHAMBERS 3RD FLOOR FLAT NO301 GODHA STREET OPP HANDLOOM HOUSE NR NANPURE POLICE GATE SURAT	INDIA	GUJARAT	TAPI	394650	0038513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	882.00	12-SEP-2027						FY-3
JYOTI	CHANDULAL	SHAH	CHANDULAL	B	SHAH	HARIPURA VYARA SURAT	INDIA	GUJARAT	TAPI	394650	0038514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
MILANBEN	DILIPKUMAR	SHAH	NA	NA	NA	4519 KANPURA VYARA VYARA VYARA	INDIA	GUJARAT	TAPI	394650		IN301330-20923438-2690100000796	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	AEDPS0301R			DILIPKUMARCHOTALLALSHAH		FY-3
JEHANGIR	JAMASJI	ATHUGAR	NA	NA	NA	NANPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0000089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	12-SEP-2027						FY-3
KUMUD	BHARATKUMAR	BHATT	WO	NA	BHARATKUMAR	DARU FALIA RANDER DT SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0007269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027				BHARATKUMARCHANDRAVADANBHATT		FY-3
DAMYANTI	RAMESHCHANDRA	GANDHI	NA	NA	NA	102033 SONI FALIA MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0009486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				URMILABENHASMUKHLALGANDHI		FY-3
AMI	BAHADURJI	DOCTOR	NA	NA	NA	GOPIPURA PARSIWAD SURAT	INDIA	GUJARAT	SURAT	395001	0010091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	12-SEP-2027				BAHADURJIHORMASJIIDCTOR		FY-3
JAGDISHCHANDRA	BABUBHAI	NAGARSHETH	NA	NA	NA	11497 NAGARSHETH HOUSE VADACHAUTTA SURAT	INDIA	GUJARAT	SURAT	395001	0012494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				RATILALBALUBHAIKAPADIA		FY-3
JAGDISHCHANDRA	BABUBHAI	NAGARSHETH	NA	NA	NA	11497 NAGARSHETH HOUSE VADACHAUTTA SURAT	INDIA	GUJARAT	SURAT	395001	0012494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				RATILALBALUBHAIKAPADIA		FY-3
KUBRABAI	SHAIKADAM	VASI	NA	NA	NA	CO TAHER H MALBARY FARM VIEW BH UNION PARK GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0013875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KUBRABAI	SHAIKADAM	VASI	NA	NA	NA	CO TAHER H MALBARY FARM VIEW BH UNION PARK GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0013875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JASHVANTIBEN	DASHRATHLAL	PRESSWALA	NA	NA	NA	CO MAGANLAL MOTIRAM MODY P O VARACHHALI VIA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0016875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027				MAGANLALMOTIRAMMODY		FY-3
JASHVANTIBEN	DASHRATHLAL	PRESSWALA	NA	NA	NA	CO MAGANLAL MOTIRAM MODY P O VARACHHALI VIA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0016875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027				MAGANLALMOTIRAMMODY		FY-3
KUNJU	MUKUL	SHROFF	NA	NA	NA	MANISHA 76 NARMAD NAGAR ATHAVA LINES SURAT	INDIA	GUJARAT	SURAT	395001	0023349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027				MUKULNAREND RASHROFF		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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USHMA	NITIN	SHROFF	NA	NA	NA	MANISHA 76 NARMAD NAGAR ATHAVA LINES SURAT	INDIA	GUJARAT	SURAT	395001	0023350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027					NITINNARENDR ASHROFF	FY-3
JESAL	CHANDRAK ANT	PARIKH	NA	NA	NA	SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395001	0023682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4536.00	12-SEP-2027						FY-3
JESAL	CHANDRAK ANT	PARIKH	NA	NA	NA	SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395001	0023682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4536.00	12-SEP-2027						FY-3
SHANTIBEN	CHANDRAK ANT	PARIKH	NA	NA	NA	SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395001	0023683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2232.00	12-SEP-2027					PREMALCHAND RAKANTPARIKH	FY-3
SHANTIBEN	CHANDRAK ANT	PARIKH	NA	NA	NA	SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395001	0023683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2232.00	12-SEP-2027					PREMALCHAND RAKANTPARIKH	FY-3
SALIM	MEHMUD	YOUSUFJARI WALA	SO	NA	MEHMUD	12784 OPP GANDHI GARDEN NANPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0024254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					NADIMMEHMU DYOUSUFJARIW ALA	FY-3
LOPA	RATILAL	MEHTA	NA	NA	NA	606 VIRAT APARTMENTS ATHWA LINES DIWALI BAG SURAT	INDIA	GUJARAT	SURAT	395001	0025511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027					BHUPENDRARAT ILALMEHTA	FY-3
NALINI	CHANDRAK ANT	JARIWALA	WO	NA	CHANDRAK ANT	801 SHREE APTS NEAR MAKKAI POOL NANPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0025531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					CHANDRAKANT NAVNITLALIARI WALA	FY-3
BABUBHAI	JASHBHAI	PATEL	JASHBHAI	K	PATEL	9MEGHDOOT SOCIETY POLICE PARED GROUND ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	0033989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DILIPKUMAR	SOMABHAI	PATEL	SOMABHAI	B	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT	INDIA	GUJARAT	SURAT	395001	0035250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
DAHYABHAI	PARBHUBH AI	PATEL	PARBHUBH AI	M	PATEL	PO TARBHOM VIA TA BARDOLI DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0035380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
ISHWARBHAI	CHHITUBHAI	PATEL	CHHITUBHAI	K	PATEL	AT PISHAD POST VANESHA VIA GANGADHARA DIST SURAT	INDIA	GUJARAT	SURAT	395001	0037584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ILA	ASHOKKUMAR	DALAL	NA	NA	NA	121496 NIRMANIKUNJ CHIMANLAL CLERK ROAD SHAPORE SURAT	INDIA	GUJARAT	SURAT	395001	0037822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					ASHOKKUMARM ANILDALAL	FY-3
ILA	ASHOKKUMAR	DALAL	NA	NA	NA	121496 NIRMANIKUNJ CHIMANLAL CLERK ROAD SHAPORE SURAT	INDIA	GUJARAT	SURAT	395001	0037822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					ASHOKKUMARM ANILDALAL	FY-3
MOHANLAL	DEVJIBHAI	PATEL	DEVJIBHAI	B	PATEL	AJANTA TALKIES RING ROAD NEAR KINNARY TALKIES SURAT	INDIA	GUJARAT	SURAT	395001	0041026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MAHESHKUMAR	NANDKISHOR	VAKHARIA	NANDKISHOR	C	VAKHARIA	K1 AUROVIL HSG SOC OPP RUSHIKA APTS BHATAR RD SURAT	INDIA	GUJARAT	SURAT	395001	0041722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
NARENDRA KUMAR	DOLATRAM	SHARMA	DOLATRAM	M	SHARMA	13 RAM DARSHAN SOCIETY NEW CIVIL RD NR KAPADIA HEALTH CLUB SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0042631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NARENDRA KUMAR	HIRACHAND	SHAH	HIRACHAND	K	SHAH	NARENDRA & CO SURAT TEXTILE MARKET X 3156 2ND FLOOR RING ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0043029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PUNAMBHAI	CHUNILAL	PREKH	CHUNILAL	D	PREKH	288 CHINTAN PARK SOCIETY BEHIND NUTAN AWAS NR RUPALI NAKHER BHATAR ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0043767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAJINIKANT	SHANTILAL	JARIWALA	SHANTILAL	H	JARIWALA	8311 CHANDLAWAD GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	0045697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAJINIKANT	SHANTILAL	JARIWALA	SHANTILAL	H	JARIWALA	8311 CHANDLAWAD GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	0045697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VIRAMATIBEN	RAMANLAL	BARDOLIWALA	RAMANLAL	NA	BARDOLIWALA	AZADCHAWK SONIFALIA SURAT	INDIA	GUJARAT	SURAT	395001	0050068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VINODCHANDRA	B	KABRAWALA	BALVANTRAI	N	KABRAWALA	91895 LIMDA CHOWK SURAT	INDIA	GUJARAT	SURAT	395001	0050454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DINESHBHAI	MANUBHAI	PATEL	NA	NA	NA	SHREEJI KRUPA NEAR TRISHUL DAIRY NANA VARACHA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0062472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MANHARLAL	CHANDULAL	BHAGATWALA	NA	NA	NA	SHREE SAISUMAN 1ST FLOOR NEAR JAY LAXMI STUDIO OPP KARIMABAD JAMATKHANA NEAR GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0070026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				JAYNAMANHARLAL BHAGATWALA		FY-3
NIRODKUMAR	MAGANLAL	DESAI	MAGANLAL	NA	DESAI	49 SURUCHI SOCIETY B H JAMNANAGAR GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001		IN301604-10128760-4474	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ABGPD9210L			DHRUVDESAI		FY-3
HEMLATABEN	NA	CHAMPAKAL	NA	NA	NA	43232 KHATRIWAD INDERPURA SURAT	INDIA	GUJARAT	SURAT	395002	0002993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				CHAMPAKALMAL ANCHHARAM		FY-3
HEMLATABEN	NA	CHAMPAKAL	NA	NA	NA	43232 KHATRIWAD INDERPURA SURAT	INDIA	GUJARAT	SURAT	395002	0002993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				CHAMPAKALMAL ANCHHARAM		FY-3
SHARDA	PRAMODRAI	DESAI	NA	NA	NA	20 MAHADEO NAGAR SOCIETY MAJURA BHAGAL SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0019226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027				PRAMODRAIDOL ATRAIDESA		FY-3
SHARDA	PRAMODRAI	DESAI	NA	NA	NA	20 MAHADEO NAGAR SOCIETY MAJURA BHAGAL SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0019226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027				PRAMODRAIDOL ATRAIDESA		FY-3
FRENY	HORAMASJI	DOCTOR	NA	NA	NA	PARSIWAD GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395002	0029108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				BAKHAWARBOMIMEHERNOSH		FY-3
DHARMISTAM	GHANSHYAM	PATEL	DR	GHANSHYAM	CPATEL	HEALTH CENTRE NEAR MAHARAJA TALKIES RUSTTAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0035882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DHARMISTAM	GHANSHYAM	PATEL	DR	GHANSHYAM	CPATEL	HEALTH CENTRE NEAR MAHARAJA TALKIES RUSTTAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0035882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KRISHNARAM	RAJARAM	JANI	RAJARAM	MAHHDEVJI	JANI	3255 ANAVIL STREET SAGRAMPARA SURAT	INDIA	GUJARAT	SURAT	395002	0039730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KHUSHMANBEN	NANDKISHOR	VAKHARIA	NANDKISHOR	C	VAKHARIA	21615 DESAI STREET SAGRAMPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395002	0039736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MADHUKER	KRISHNARA M	JANI	KRISHNARA M	RAJARAM	JANI	3255 ANAVIL STREET SAGRAMPARA SURAT SURAT	INDIA	GUJARAT	SURAT	395002	0041714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MANJULABEN	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	C	SHAH	23928 KHANGAD SHERI SAGRAMPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395002	0041725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
KETANKUMAR	SAKARLAL	SHAH	SAKARLAL	M	SHAH	7C 7TH FLOOR KARTIK APP BEHIND RAJESHRI HALL NEAR NAVSARI BAJAR THABBUWAD GALI SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0054840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
PRAVIN	C	JAIN	NA	NA	NA	3002 KRISHNA TEXTILE MKT RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	0066025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRAVIN	C	JAIN	NA	NA	NA	3002 KRISHNA TEXTILE MKT RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	0066025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KAMAL	NA	MAHESHWARI	PRABHU	NA	DAYAL	205 KALANDI CAVES APARTMENT MAJURA GATE SURAT	INDIA	GUJARAT	SURAT	395002	0068444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
ASHOK	RAMPRATAP	KADMAWALA	NA	NA	NA	SHOP NO 78 451 TEXTILE MARKET BASEMENT KAMELA DARWAJA RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002		IN302236-10930402-87120000000277	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.80	12-SEP-2027	AECPK9741C					FY-3
SAM	SAROSH	BHAKKA	NA	NA	NA	VANKI BORDI SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0016505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				MEHROOSAMBHAKKA		FY-3
MARCEL	C	MARFATIA	NA	NA	NA	CHINIWALAS POLE DARIA MAHAL SURAT	INDIA	GUJARAT	SURAT	395003	0017173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				PSZAVERI		FY-3
PRAVINCHANDRA	VENILAL	TAMAKUWALA	NA	NA	NA	CO SHRI PRINCE CHEMISTS KRISHNA COMPLEX NANAVAT MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395003	0024812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	666.00	12-SEP-2027				MANJULABENPR AVINCHANDRAT AMAKUWALA		FY-3
PRAVINCHANDRA	VENILAL	TAMAKUWALA	NA	NA	NA	CO SHRI PRINCE CHEMISTS KRISHNA COMPLEX NANAVAT MAIN ROAD SURAT	INDIA	GUJARAT	SURAT	395003	0024812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	666.00	12-SEP-2027				MANJULABENPR AVINCHANDRAT AMAKUWALA		FY-3
ASHOK	INDRAVADAN	THAKKAR	INDRAVADAN	C	THAKKAR	FLAT NO4 AVADHUT A MADI FALIA GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395003	0032280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHANDRAKANT	DAHABHAI	PARIKH	DAHABHAI	M	PARIKH	VAIKUNTH VIHAR CHIMANLAL CLERK ROAD SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395003	0034453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHANDRAKANT	DAHABHAI	PARIKH	DAHABHAI	M	PARIKH	VAIKUNTH VIHAR CHIMANLAL CLERK ROAD SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395003	0034453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HARIVADAN	CHANDULAL	KALAIGAR	CHANDULAL	NA	KALAIGAR	61450 KANSARA STREET MAHIDHALPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0037302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
JAYANTIBHAI	SOMABHAI	PATEL	SOMABHAI	J	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0037901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAGUBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0037967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAGUBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0037967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JITEN	KANTILAL	NOTICEWALA	KANTILAL	T	NOTICEWALA	61332 KAMNATH ROAD MAHIDHARPURA SURAT	INDIA	GUJARAT	SURAT	395003	0038697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KHUSHALBHAI	NARANJI	PATEL	NARANGI	NA	PATEL	POST KUMBHARIA SURAT	INDIA	GUJARAT	SURAT	395003	0039223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KHUSHALBHAI	NARANJI	PATEL	NARANGI	NA	PATEL	POST KUMBHARIA SURAT	INDIA	GUJARAT	SURAT	395003	0039223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NARAYAN	TARACHAND	MANSUKHANI	NA	NA	NA	202 SECOND FLOOR OMKAR CHAMBERS OPRLY STATION SURAT	INDIA	GUJARAT	SURAT	395003	0043034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RANCHHODBHAI	LALLUBHAI	PATEL	LALLUBHAI	G	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
RANCHHODBHAI	LALLUBHAI	PATEL	LALLUBHAI	G	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
RAMESHBHAI	SOMABHAI	PATEL	SOMABHAI	B	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
RAMESHBHAI	CHHITUBHAI	PATEL	CHHITUBHAI	K	PATEL	AT PISHAD POST VANESHA VIA GANGADHARA DIST SURAT	INDIA	GUJARAT	SURAT	395003	0044814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RANCHHODBHAI	LALBHAI	PATEL	LALBHAI	N	PATEL	AT POST VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAMBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMESHCHAND	RAMPRASAD	JAIN	RAMPRASAD	A	JAIN	CO BALABUN BIRLA CO 215 HOJLOORI CHAMBERS ZAMPA BAZAR SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0045072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
THAKORBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
THAKORBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
UTTAMCHAND	NARANDAS	MODI	NARANDAS	M	DODI	43503 ZAMPA BAZAR SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
URMILABEN	NA	VASANTLAL	WO	NA	VASANTLAL	PANCHAVATI SOCIETY BANGALOW NO 15 NR UMRJA JAKAT NAKA ATHWA LINES SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
URMILABEN	NA	VASANTLAL	WO	NA	VASANTLAL	PANCHAVATI SOCIETY BANGALOW NO 15 NR UMRJA JAKAT NAKA ATHWA LINES SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SAROJBEN	DHANSUKHRAM	INGREJI	NA	NA	NA	B12 SUSHAMA SOCIETY NR HINDU MILAN MANDIR SURAT	INDIA	GUJARAT	SURAT	395003	0051187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAROJBEN	DHANSUKH RAM	INGREJI	NA	NA	NA	B12 SUSHAMA SOCIETY NR HINDU MILAN MANDIR SURAT	INDIA	GUJARAT	SURAT	395003	0051187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	12-SEP-2027						FY-3
ARNAWAZ	NARI	JESUNG	NA	NA	NA	SAVA SADI SADAN 3RD FLR ROOM NO 14 VANKIBORDI BHAVNAGRI STREET SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0055053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				NARIMANFARA MROZJESUNG		FY-3
KETAN	BALVANTRAM	DAKORIA	NA	NA	NA	3 1836 1 VALLABH JIVAN CHAWL GHAMLAWAD SALABATPURA SURAT	INDIA	GUJARAT	SURAT	395003	0059269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027				BALVANTRAMN ARBHERAMDAK ORIA		FY-3
RABIABIBI	M	SHAIKH	MOH	NA	HUSAIN	3498 B4 NAWAPURA KUMBHARWADA BH TOWER SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0064583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				AYYUBMSHAIKH		FY-3
BHUPENDRA	CHHAGANLAL	CHOKSI	NA	NA	NA	CO JYOTI TRADERS & CO OPP TELEGRAPH OFFICE SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0083844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				HANSABHUPEN DRACHOKSI		FY-3
KAMLESH	DHUDALAL	SHAH	NA	NA	NA	6194042 VARDAN APARTMENT DALAGHIYA MOHOLLO MAHIDHRPURA SURAT	INDIA	GUJARAT	SURAT	395003	0085613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	ADOPS4176Q					FY-3
ARWA	V	RUPAWALA	NA	NA	NA	8208 AMBAVADI IIIJA PALACE SURAT	INDIA	GUJARAT	SURAT	395003		12013200-01243660-624601063778	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	AICPR1958E					FY-3
NAGINDAS	V	MAHATMA	NA	NA	NA	329197A MAHATMA WADI OPP MAHARAJA THIATER SALABATPURA SURAT	INDIA	GUJARAT	SURAT	395003		12028900-01147083-10255472887	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027	ACJPM1613L					FY-3
CHANDRESH	SANMUKHLAL	JARIWALA	NA	NA	NA	32228B PIP RADISHERI SURAT	INDIA	GUJARAT	SURAT	395003		12033200-01904921-2273	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AEAPJ5241E					FY-3
FARZANABANU	HUZAIFA	NOORWALA	NA	NA	NA	121353BAL REHMAN APPT TURKIWADMUGLISARA SURAT	INDIA	GUJARAT	SURAT	395003		12041500-00775185-138601000774	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	BCZPN9135K					FY-3
KETAN	DINESHCHANDRA	TANKARIA	NA	NA	NA	726952696 BORADI SHERI NR ASARAWALA HOSPITAL SAIEDPURA SURAT	INDIA	GUJARAT	SURAT	395003		12044400-00254967-71702010037270	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ABVPT8884F					FY-3
LALITADEVI	VENICHAND	SHAH	NA	NA	NA	SY NO 975 976 977 PLOT 67 GROUND TO FIRST SANSKAR NAGAR SOC BHATAR ROAD SURAT GUJARAT SURAT GUJARAT	INDIA	GUJARAT	SURAT	395003		IN300214-12130588-6348	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.20	12-SEP-2027	AKJP56617G					FY-3
DR	SAM	SAROSHBHABHA	NA	NA	NA	BEHRAMJI DOCTOR STREET VANKI BORDI SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395003		IN300888-14909624-1190012261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	ABIPB5959J					FY-3
SANKET	GAURANGBHAI	ZAVERI	NA	NA	NA	91094 AMBAJI ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395003		IN301774-10747231-5201031088	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.40	12-SEP-2027	AABPZ8516F					FY-3
LALITABEN	NATVARLAL	PATEL	WO	NA	NATVARLAL	A14 BHULA PARK AB AT KATARGAM SURAT CITY SURAT	INDIA	GUJARAT	SURAT	395004	0015714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				NATVARLALCHA TURBHAI	PATEL	FY-3
JAGDISHCHANDRA	THAKORBHAJI	PATEL	THAKORBHAJI	C	PATEL	657 TEKARA FALIA KATARGAM SURAT SURAT	INDIA	GUJARAT	SURAT	395004	0038515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HASUMATIB EN	HARISHKUMAR	KACHIWALA	NA	NA	NA	B6667 HARIDARSHAN SOCIETY LAXMIKANT ASHRAM ROAD KATARGAM SURAT 16 KANTESHWAR SOCIETY PART3 KATARGAM	INDIA	GUJARAT	SURAT	395004	0086145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	ACHPK2949K					FY-3
GITABEN	KANTILAL	VANIYA	NA	NA	NA	SINGANPORE ROAD NEAR ASHOKNAGARKATARGA M SURAT	INDIA	GUJARAT	SURAT	395004		12043100-00109127-345010004724	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	495.00	12-SEP-2027	AJNPV5137F					FY-3
PATEL	JITENDRABHAI	RANCHHOD BHAI	RANCHHOD BHAI	DASBHAI	PATEL	C4 YOGICHARAN SOCIETY SUMUL DAIRY ROAD KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004		IN300425-10164750-7310100011340	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ATGPP4061K			PATELRINKUBHA VINKUMAR	PATELNAYANAB ENJITENDRABHA I	FY-3
NANUBHAI	PREMABHAI	MAISURIA	NA	NA	NA	POPAT FALIA AT & POST RANDER DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395005	0013125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NIRANJANA	GAUTAMBHAI	PATHAK	NA	NA	NA	INGREJI FALIA RANDER SURAT	INDIA	GUJARAT	SURAT	395005	0030439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027				RAJENDRANAVN ITRAMPATHAK		FY-3
FATEMABIBI	AHMED	PIPERDI	NA	NA	NA	7112 NAGINA STREET 1ST FLOOR RANDER SURAT SURAT	INDIA	GUJARAT	SURAT	395005	0054489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SHARABIBIMOH AMEDMALAM		FY-3
GAUTAMLAL	VAMANRAO	PATHAK	NA	NA	NA	INGREJI FALIA RANDER SURAT	INDIA	GUJARAT	SURAT	395005	0054789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				RAJENDRANAVN ITRAMPATHAK		FY-3
ROOPADEV	RAJNIKANT	DIXIT	NA	NA	NA	B25 TRIKAMNAGAR SOCIETY NO1 LAMBE HANUMAN ROAD SURAT	INDIA	GUJARAT	SURAT	395006	0004236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				RAJNIKANTCHAMPKALDIXIT		FY-3
CHANDULAL	AMRITLAL	SHAH	AMRITLAL	N	SHAH	A 109 SONA CORPORATIONBEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0034658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHANDULAL	AMRITLAL	SHAH	AMRITLAL	N	SHAH	A 109 SONA CORPORATIONBEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0034658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MRUDULAB EN	CHANDULAL	SHAH	CHANDULAL	A	SHAH	A1019 SONA CORPORATION BEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0041024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MRUDULAB EN	CHANDULAL	SHAH	CHANDULAL	A	SHAH	A1019 SONA CORPORATION BEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0041024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VASANTLAL	KIKABHAI	COLOMBOWALA	KIKABHAI	L	COLFMBO WALA	12 JAWAHAR COOP HOUSING SOCIETY BEHIND DARPAN THEATRE UMARWADA SURAT	INDIA	GUJARAT	SURAT	395006	0050183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
VASANTLAL	KIKABHAI	COLOMBOWALA	KIKABHAI	L	COLFMBO WALA	12 JAWAHAR COOP HOUSING SOCIETY BEHIND DARPAN THEATRE UMARWADA SURAT	INDIA	GUJARAT	SURAT	395006	0050183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
JAYANTIBHAI	NA	PATEL	NA	NA	NA	40 KAMAL BAG VARACHHA KHODIYAR NAGAR ROAD SURAT	INDIA	GUJARAT	SURAT	395006	0064291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAYANTIBHAI	NA	PATEL	NA	NA	NA	40 KAMAL BAG VARACHHA KHODIYAR NAGAR ROAD SURAT	INDIA	GUJARAT	SURAT	395006	0064291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MAHESHBHAI	VALLABHBHAI	GOTI	NA	NA	NA	15 SHYAM NAGAR SOCIETY VARACHHA ROAD SURAT GUJARAT SURAT GUJARAT	INDIA	GUJARAT	SURAT	395006		IN300214-13098701-8710120010450	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	AKYPG3198D					FY-3
MANEKLAL	BECHARBHAI	PAREKH	NA	NA	NA	203204SIMANDHAR APTTHDFC BANK ST MASKATI PLOT 2 PARLEPOINT SURAT 6 MATHURESH NAGAR SOCIETY OPP UMRA	INDIA	GUJARAT	SURAT	395007	0011578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	12-SEP-2027						FY-3
HARESHKUMAR	SANATKUMAR	VAISHNAV	SO	NA	SANATKUMAR	JAKAT NAKA ATHWALINES SURAT SURAT	INDIA	GUJARAT	SURAT	395007	0018602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
RAJESHKUMAR	KESHRIMAL	JAIN	KESHRIMAL	NA	JAIN	G4 1102 HAPPY GLORIOUS NR GREEN FORTUNES VESU SURAT GUJARAT MOB 9825145528 SURAT	INDIA	GUJARAT	SURAT	395007		12024700-00142575-3410100017971	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AATPJ6806A			INDIRARAJESHK UMARJAIN		FY-3
MEENA	RAJENDRA	SHAH	NA	NA	NA	SIDDHSHETRA A TOWER 8C SARGAM SHOPING CENTER PARLE POINT SURAT	INDIA	GUJARAT	SURAT	395007		12041500-00024606-2784	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ASRPS3750J					FY-3
PRAMOD	KISHANLAL	LALANI	NA	NA	NA	504 PADAMKRUTI APPT NR SBI BANK CITY LIGHT SURAT	INDIA	GUJARAT	SURAT	395007		12071300-00006276-730801011001725	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	12-SEP-2027	ACYPL0406B					FY-3
HIRAL	SHAKTI	MOTANI	NA	NA	NA	1002 PADMAKRUTI APT 10 TH FLOOR CITYLIGHT SURAT	INDIA	GUJARAT	SURAT	395007		IN300239-11580552-2003286	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	ADIPT5625R					FY-3
DINESHCHANDRA	CHATURBHAI	PATEL	SO	NA	CHATURBHAI	25A VISHWAKRUPA SOCIETY SUMUL DAIRY ROAD AT POSURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	395008	0024828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	12-SEP-2027						FY-3
MALAVIYA	MAHENDRA	BABUBHAI	NA	NA	NA	1225 NEAR KAPODRA CHAR RASTA JANATANGAR BUILDING SURAT SURAT	INDIA	GUJARAT	SURAT	395008		12034400-00259189-11189	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027	ALHPM3642G					FY-3
HARESKUMAR	MANGUBHAI	MODY	NA	NA	NA	H203 SHASHANK PARK NR GUJARAT GAS CO ADAJAN GAM SURAT	INDIA	GUJARAT	SURAT	395009	0015448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	12-SEP-2027						FY-3
MOHANLAL	JEKISANDAS	DUDHWALA	JEKISANDAS	H	DUDHWALA	D107108109 VISHALNAGAR SOCIETY GUJARAT GAS CIRCLE NEAR SARDAR BRIDGEADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	0042069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ABHAY	KANCHANLAL	BHAGAT	SO	NA	KANCHANLAL	26 MANINAGAR ROW HOUSE NEAR PRAPTI PARK HONEY PARK ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0050911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAJESH	CHANDRAVADAN	JARIWALA	NA	NA	NA	5 SIDHIVINAYAK SOCIETY NR PRIME ARCADE ANAND MAHAL ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0069206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				SEJALBENRAJES HKUMARJARIWALA		FY-3
CHITRA	RANDHIRBHAI	MEHTA	NA	NA	NA	7303304 ISHEETA PARK NEAR PATEL NAGAR ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009		12027000-00214130-109210028802	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AHCPM7196C					FY-3
MANISH	VINODCHANDRA	SHAH	NA	NA	NA	B1004TWEEN TOWER NLRPSAVANI SCHOOL BS WESTERN CITY ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009		12043100-00079380-50100012275136	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ASEPS2411F					FY-3
MANOJ	MADHUKAR	BORIKAR	MADHUKAR	RAMCHANDRA	BORIKAR	G102 DIWALIBAUG FLATS NR RUSHABH RANDER ROAD ADAJAN SURAT SURAT	INDIA	GUJARAT	SURAT	395009		12044700-02974741-251410110000032	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	56.40	12-SEP-2027	AAYPB1729R					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VIRBALA	MANGUBHAI	MODI	NA	NA	NA	104 VISHAL NAGAR ADAJAN PATIA NEAR WATER TANK SURAT	INDIA	GUJARAT	SURAT	395009		IN300425-10149974-333	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					MANGUBHAICH MANLALMODI	FY-3
PRATIMA	CHANDRAKANT	THAKKAR	NA	NA	NA	A44 MAHAVIR ROW HOUSES OPP CK PARK BH HONI PARK NEW SMC WATER TANK ROAD NEW RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009		IN301127-15946765-270210100015988	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	AAWPT9832H			PAYALMAYURRAVAL	CHANDRAKANTC HHABILDASTHAK KAR	FY-3
NILESHKUMAR	KESHAVLAL	GABANI	NA	NA	NA	B202 NEELKANTH AVENUE NEAR PAL WATER TANK PAL SURAT SURAT	INDIA	GUJARAT	SURAT	395009		IN301774-13220932-14594	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	175.80	12-SEP-2027	ANNPG1264C					FY-3
RAMESHCHANDRA	RAMLAL	PATEL	NA	NA	NA	3RD FLOOR FLAT NO 302 SY NO 23 FP27B PLOT17 PRINCE APT ALAKNAGAR SOC SURAT	INDIA	GUJARAT	SURAT	395017		12034400-00190085-3734	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	12-SEP-2027	ABEPP6336K					FY-3
VENICHAND	CHAGANLAL	SHAH	CHAGANLAL	NA	SHAH	67 SANSKAR NAGAR BHATAR ROAD SURAT GUJARAT	INDIA	GUJARAT	SURAT	395017		IN300214-12130563-6353	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	ADIP59735M					FY-3
FARASRAM	MOHANLAL	VAIDYA	MOHANLAL	M	VAIDYA	HOUSE NO 74 SATYANARAYAN HSG SOCIETY VIA UDHNA STATION ROAD BHESHTAN DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395023	0036110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
FARASRAM	MOHANLAL	VAIDYA	MOHANLAL	M	VAIDYA	HOUSE NO 74 SATYANARAYAN HSG SOCIETY VIA UDHNA STATION ROAD BHESHTAN DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395023	0036110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
FARASHRAM	MOHANLAL	VAIDYA	MOHANLAL	M	VAIDYA	HOUSE NO 74 SATAYA NARAYAN HSG SOCIETY VIA UDHNA STATION ROAD AT BHESHTAN DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395023	0036112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
FARASHRAM	MOHANLAL	VAIDYA	MOHANLAL	M	VAIDYA	HOUSE NO 74 SATAYA NARAYAN HSG SOCIETY VIA UDHNA STATION ROAD AT BHESHTAN DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395023	0036112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAJENDRA	RANJITRAI	DESAI	SO	NA	RANJITRAI	6A RACHANA BANK OF BARODA HSG SOCIETY TITHAL ROAD VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	0025182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	12-SEP-2027					NAYNABENRAJE NDRADESAI	FY-3
DHIREN	TRIKAMLAL	BULSARA	TRIKAMLAL	V	BULSARA	OPP TOWN HALL BULSAR VALSAD	INDIA	GUJARAT	VALSAD	396001	0035812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DHIREN	TRIKAMLAL	BULSARA	TRIKAMLAL	V	BULSARA	OPP TOWN HALL BULSAR VALSAD	INDIA	GUJARAT	VALSAD	396001	0035812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KANTILAL	BHIKHUBHAI	PATEL	BHIKHUBHAI	Z	PATEL	PO TIGRA VIA DUNGRI DIST VALSAD	INDIA	GUJARAT	VALSAD	396001	0039202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHOBHNABEN	RAMESHCHANDRA	DESAI	RAMESHCHANDRA	C	DESAI	DIXIT STREET VALSAD	INDIA	GUJARAT	VALSAD	396001	0046703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHOBHNABEN	RAMESHCHANDRA	DESAI	RAMESHCHANDRA	C	DESAI	DIXIT STREET VALSAD	INDIA	GUJARAT	VALSAD	396001	0046703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUMANT	MAGANLAL	DESAI	MAGANLAL	B	DESAI	DIXIT STREET DOLATBHAI ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	0046704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MAHENDRA KUMAR	CHHOTUBHAI	DESAI	NA	NA	NA	GAYATRIKRUPA COOP HSG SOCIETY 15B HOUSE NO898 NR ST COLONY OPP PRABHA PARK DHARAMPUR ROAD ABRAMA VAL	INDIA	GUJARAT	VALSAD	396001	0068246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027				TUSHARMAHEN DRAKUMARDES AI		FY-3
MAHENDRA KUMAR	CHHOTUBHAI	DESAI	NA	NA	NA	HSG SOCIETY 15B HOUSE NO898 NR ST COLONY OPP PRABHA PARK DHARAMPUR ROAD ABRAMA VAL	INDIA	GUJARAT	VALSAD	396001	0068246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027				TUSHARMAHEN DRAKUMARDES AI		FY-3
LEELABEN	T	DESAI	NA	NA	NA	101 ASHOPALAV TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	0077736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
RAMKRISHN A	J	KOTVAL	JAGANNATH	R	KOTVAL	KAPADIA CHAWL BECHAR ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001		IN301991-10424912-100063463858	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	12-SEP-2027	ADTPK8733C			CHANDRAKANTJ KOTWAL		FY-3
MAMTA	KETANKUMAR	PATEL	NA	NA	NA	CO MOHANLAL D PATEL F ROAD PALI HILL 3 TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001		IN301991-10546763-59010100173773	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	612.00	12-SEP-2027	ALKPP0602L			KETANKUMARM OHANLALPATEL		FY-3
RAJESH	KUMAR	KAPOOR	ARJUN	DEV	KAPOOR	501 SHIVALEE RESIDENCY VASHI FALIYA HALAR VALSAD GUJARAT INDIA	INDIA	GUJARAT	VALSAD	396001		IN302269-13482156-369902010191231	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	286.20	12-SEP-2027	ACPPK2588N			RUBINAKAPOOR		FY-3
SHARAD	THAKORBHAI	DESAI	THAKORBHAI	H	DESAI	SHARAD THAKORBHAI DESAI AT& POSTHARIA VIAATUL DISTVALSAD PIN VALSAD	INDIA	GUJARAT	VALSAD	396020	0047985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
BABUBHAI	DAHABHAI	PATEL	NA	NA	NA	CO C D PATEL AT & POST PITHA VIA KHERGAM TALUKA DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSA RI	396040	0014963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BABUBHAI	DAHABHAI	PATEL	NA	NA	NA	CO C D PATEL AT & POST PITHA VIA KHERGAM TALUKA DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSA RI	396040	0014963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHUPENDR AKUMAR	CHAMPAKAL	BHAVSAR	CHAMPAKAL	B	BHAVSAR	243 LIMDACHAWK KILLA PARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	0034089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
BHUPENDR AKUMAR	CHAMPAKAL	BHAVSAR	CHAMPAKAL	B	BHAVSAR	243 LIMDACHAWK KILLA PARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	0034089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
NAVINCHAN DRA	CHAMPAKAL	BHAVSAR	CHAMPAKAL	B	BHAVSAR	LIMDA CHAWK KILLAPARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	0043145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
NAVINCHAN DRA	CHAMPAKAL	BHAVSAR	CHAMPAKAL	B	BHAVSAR	LIMDA CHAWK KILLAPARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	0043145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
TAIYABALI	KADARBHAI	KAPADIA	KADARBHAI	SULEMANJI	KAPADIA	KANSARWAD KILLA PARDI VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396125		IN302201-11266979-6801517472	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AEBPK1072R			TASNEEMKAPADIA		FY-3
SOHAM	BHANUPRASAD	JOSHI	NA	NA	NA	101 ORCHID ANIL CO OP HSG SOCIETY PLOT NO 86 A&B CHARWADA ROAD VAPIGUJARAT VAPIGUJARAT	INDIA	GUJARAT	VALSAD	396191		IN300214-13514083-111010200021182	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	ACDPJ2298Q					FY-3

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RANJITBHAI	RAMANLAL	BHAVSAR	RAMANLAL	P	BHAVSAR	NIZANAND BUNGLOW SNEH PARK BH VARDHMAN BHAVAN NEAR ALKAPURI SOCIETY VAPI VAPI	INDIA	GUJARAT	VALSAD	396191		IN300513-15377647-290410100012910	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ABOPB8499B			JYOTIBENRANJIT BHAIBHAVSAR		FY-3
SANJAY	B	DESAI	NA	NA	NA	D801 PRAMUKH RESIDENCY VAPI DAMAN ROAD NEAR CHALA GRAM PANCHAYAT VAPI	INDIA	GUJARAT	VALSAD	396191		IN300974-11847757-502100100000612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	780.00	12-SEP-2027	AFMPD1422J					FY-3
DIXITABEN	ANILBHAI	PATEL	NA	NA	NA	PLOT NO10 JALARAM ASSOCIATE KOPARLI RAOD VAPI VAPI GUJ	INDIA	GUJARAT	VALSAD	396191		IN301983-10943178-17625	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	CEJPP3443K					FY-3
RAKESHKUMAR	GANGADEEN	MAURYA	NA	NA	NA	HDFC BANK LTD 101104 DEEKSHA COMPLEX NR GUNJAN CINEMA KOPRALI RDAD VAPI	INDIA	GUJARAT	VALSAD	396195		12013300-00048048-741050193163	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	12-SEP-2027	ANAPM7902L					FY-3
MEENAKSHI	NA	ANAND	D	K	ANAND	8031 MOHAN SINH PARK NAROLIE ROAD SYLVASSA SILVASA	INDIA	GUJARAT	VALSAD	396230	0029049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				VIVEKANAND		FY-3
URMILABEN	BALVANTRAI	MEHTA	BALVANTRAI	G	MEHTA	POST AMALSAD DIST VALSAD	INDIA	GUJARAT	NAVSAARI	396310	0049431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMESHCHANDRA	LAXMIDAS	PATEL	NA	NA	NA	16 ANAND NAGAR SOCIETY COLLEGE ROAD BILIMORA GUJARAT VALSAD	INDIA	GUJARAT	NAVSAARI	396321	0012526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
DINUBHAI	RATANJI	MISTRY	NA	NA	NA	65 ANAND NAGAR COOP SOCIETY GOHARBAUG BILIMORA DIST NAVSARI VALSAD	INDIA	GUJARAT	NAVSAARI	396321	0035709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SAILESHKUMAR	LALLUBHAI	GANDHI	LALLUBHAI	C	GANDHI	SARDAR V PATEL ROAD OPP STATION MASZID ABHILASHA BUILDING DIST VALSAD BILIMORA VALSAD	INDIA	GUJARAT	NAVSAARI	396321	0047410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
URMILABEN	NA	BENGALI	MANILAL	B	BENGALI	CO MANILAL B BENGALI KRISHNA NIVAS OPP KB GIRLS SCHOOL BILI ROAD BILIMORA DIST VALSAD PIN VALSAD	INDIA	GUJARAT	NAVSAARI	396321	0049481		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VRAJLAL	BHIKHABHAI	BENGALI	NA	NA	NA	MANI SANIDHYA VAKHARIA BUNDER ROAD BILIMORA VALSAD	INDIA	GUJARAT	NAVSAARI	396321	0052006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				CHAMPAKLALVRAJLALBENGALI		FY-3
JAYSUKHLAL	DALICHAND	SHAH	NA	NA	NA	208SURYA KIRAN APT GOHAR BAUG BILIMORA	INDIA	GUJARAT	NAVSAARI	396321		12041500-00183720-7510100002841	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AKVPS0431N			SANDIPIJAYSUKHLALSHAH		FY-3
LALLUBHAI	GONSAIBHAI	AHIR	SO	NA	GONSAIBHAI	AT PO GADAT TAL GANDEVI DIST NAVSARI VALSAD	INDIA	GUJARAT	NAVSAARI	396350	0040651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				PARVATIBENLAL LUBHAIJAHIR		FY-3
ANSUYABEN	N	DESAI	NA	NA	NA	AT & PO DUNGRI DIST VALSAD STATION DUNGRI WRLY GUJ VALSAD	INDIA	GUJARAT	VALSAD	396375	0061972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027				JATINNDESAI		FY-3
ANSUYABEN	N	DESAI	NA	NA	NA	AT & PO DUNGRI DIST VALSAD STATION DUNGRI WRLY GUJ VALSAD	INDIA	GUJARAT	VALSAD	396375	0061972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027				JATINNDESAI		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DILJIT	VIRENDRAN ATH	GAUTAM	NA	NA	NA	MATRU MANGAL NILKANTH SOCIETY NURSERY ROAD DEVSAR VIA BILIMORA DIST BULSAR GUJARAT INDIA VALSAD	INDIA	GUJARAT	NAVSA RI	396380	0018989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	12-SEP-2027					DAXADILJITGAUTAM	FY-3
JULEKHA	MOOSA	BHOOLA	WO	NA	MOOSA	AT KALAKACHHA P O DABHEL VIA MAROLI DIST BULSAR W RLY PIN VALSAD	INDIA	GUJARAT	NAVSA RI	396415	0024671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027					ELYASMOOSABH OOLA	FY-3
MARIYAM	MOOSAJI	HANS	NA	NA	NA	AT & PO DABHEL VIA MAROLI TAL NAVSARI DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSA RI	396415	0052342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027					SULEMANAHME DMANGERA	FY-3
MARIYAM	MOOSAJI	HANS	NA	NA	NA	AT & PO DABHEL VIA MAROLI TAL NAVSARI DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSA RI	396415	0052342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027					SULEMANAHME DMANGERA	FY-3
ISMAIL	AHMED	HAFEJEE	NA	NA	NA	AT PO ASNA VIA DABHEL DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSA RI	396415	0062046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027					MAHMEDAHME DHAFAJEE	FY-3
ABDULHAQ E		MIA	NA	NA	NA	CO ESSAP E MIA AT & POST SIMLAK VIA DABHEL DIST NAVSARI VALSAD	INDIA	GUJARAT	NAVSA RI	396415	0070194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10080.00	12-SEP-2027					MOLVIAHMEDB UZURG	FY-3
RAJINIKANT	RAMANLAL	SHAH	RAMANLAL	G	SHAH	RAJA ROAD MAROLI STATION VALSAD	INDIA	GUJARAT	NAVSA RI	396436	0045905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GOPAL	HIRALAL	PAREKH	NA	NA	NA	4460 DADANGWAD STREET NEAR LIBRARY NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0003294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
GOPAL	HIRALAL	PAREKH	NA	NA	NA	4460 DADANGWAD STREET NEAR LIBRARY NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0003294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
BHARATKUMAR	MAGANLAL	PAREKH	MAGANLAL	C	PAREKH	66061 PAREKH MENSION JAIN SOCIETY NEAR FUWARA SAYAJI ROAD NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0033842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ADLPP4375M					FY-3
KANUBHAI	VIRJIBHAI	DAVDA	VIRJIBHAI	P	DAVDA	STATE BANK OF INDIA NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0040018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
MANJULA	RAJENDRAKUMAR	SHAH	RAJENDRAKUMAR	G	SHAH	101 1ST FLOOR ANURADHA APARTMENT ASHANAGAR NAVSARI DIST BULSAR GUJARAT STATE W R NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0040979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
SUBHASHCHANDRA	NATVARLAL	JOSHI	NATVARLAL	R	JOSHI	CHIKUWADI ASHA BAUG 1&3 PITRU DARSHAN NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0048017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUBHASHCHANDRA	NATVARLAL	JOSHI	NATVARLAL	R	JOSHI	CHIKUWADI ASHA BAUG 1&3 PITRU DARSHAN NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0048017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
YOGENDRA	SAKARLAL	PARIKH	NA	NA	NA	21A ALKA SOCIETY BEHIND ASHABAUG NAVSARI GUJARAT	INDIA	GUJARAT	NAVSA RI	396445		IN300450-13444346-68104000133470	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027	AOBPP5100K					FY-3
SINOJIYA	PUSHPABEN	MANSUKHLAL	SINOJIYA	MANSUKHLAL	MOHANLAL	SARVODAY PARK 2685 KHUDH DIST NAVSARI CHIKHLI	INDIA	GUJARAT	NAVSA RI	396521		IN300974-10910260-50100222600280	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	BHLP52875Q					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PUNJABNAT IONALBANK	NA	NA	NA	NA	NA	ILACO HOUSE SHRI P MEHTA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0005104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	12-SEP-2027						FY-3
CENTRALBANK OF INDIA	NA	NA	NA	NA	NA	CENTRAL BANK BUILDING 51 MAHATMA GANDHI ROAD FORT MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0005133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	12-SEP-2027						FY-3
NADIRSHAH	RUSTAMJI	MULLA	NA	NA	NA	PARSI PANCHAYET FUNDS & PROPERTIES 209 D N ROAD FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0006480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027				ERACHARDESHIR NADIRSHAH		FY-3
MAHENDRA	BEHARILAL	BHATNAGAR	NA	NA	NA	COMMONWEALTH FORESHORE RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0009763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRABHAKAR	NA	GOVIND	NA	NA	NA	102 MATRU CHAAYA BUILDING GIRGAON MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0013601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	12-SEP-2027						FY-3
MADHUSUDAN	JERAM	HALAI	NA	NA	NA	107 BAZAR GATE ST 4TH FLOOR FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0023853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MADHUSUDAN	JERAM	HALAI	NA	NA	NA	107 BAZAR GATE ST 4TH FLOOR FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0023853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MADHUSUDAN	JERAM	HALAI	NA	NA	NA	107 BAZARGATE STREET 4TH FLOOR FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0024599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
MADHUSUDAN	JERAM	HALAI	NA	NA	NA	107 BAZARGATE STREET 4TH FLOOR FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0024599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
RAMESH	JYESHTHAMAL	KAMDAR	JYESHTHAMAL	M	KAMDAR	MEDOWS HOUSE 2ND FLOOR NAGINDAS MASTER ROAD FORT MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0046142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
RAMESH	JYESHTHAMAL	KAMDAR	JYESHTHAMAL	M	KAMDAR	MEDOWS HOUSE 2ND FLOOR NAGINDAS MASTER ROAD FORT MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0046142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
KASTURBEN	V	SHAH	NA	NA	NA	2426 MINT ROAD PATEL MANSION FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0055413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027				VALLABHJISSHAH		FY-3
HIRAL	SUNIL	GADA	NA	NA	NA	1654 BAZARGATE STREET ABOVE GANESH PAPER MART FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0056123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SUNILFULCHAND SHAH		FY-3
HIRAL	SUNIL	GADA	NA	NA	NA	1654 BAZARGATE STREET ABOVE GANESH PAPER MART FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0056125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				VASANTISUNIL SHAH		FY-3
HIRAL	SUNIL	GADA	NA	NA	NA	1654 BAZARGATE STREET ABOVE GANESH PAPER MART FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0056126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027				SUNILFULCHAND SHAH		FY-3
MANISH	NA	SHAH	NA	NA	NA	PG 16 STOCK EXCHANGE ROTUNDA A DOSHI MARG FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001		IN300095-10711330-5667	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027	AAGP59555C			PRABHASHAH		FY-3
SYNECTIC MANAGEMENT SERVICES PVT LTD	NA	NA	NA	NA	NA	9 PUSHPAM 30E CAWASJI PATEL STREET FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001		IN300513-12543672-602000031126	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	12-SEP-2027	AAECS3721R					FY-3
RAMCHANDRA	VISHWANATH	PATWARDHAN	NA	NA	NA	15 A BURROWS LANE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0002876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3

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RAMCHANDRA	VISHWANATH	PATWARDHAN	NA	NA	NA	15 A BURROWS LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0002876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
NALINI	NA	DHARAMSY	WO	NA	DHARAMSY	35 1ST CAVEL CROSS LANE 4TH FLOOR MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0008678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				HARISINHDHARMSY		FY-3
PUSHPAVATI	LAVCHAND	ZAVERI	NA	NA	NA	ROYAL DRUG & PHARMACUTICAL CO 38 PRINCESS ST SARAF MANSION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0009089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	12-SEP-2027						FY-3
PUSHPAVATI	LAVCHAND	ZAVERI	NA	NA	NA	ROYAL DRUG & PHARMACUTICAL CO 38 PRINCESS ST SARAF MANSION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0009089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	12-SEP-2027						FY-3
NALINI	DHARAMSY	KAPADIA	WO	NA	DHARAMSY	35 1ST CAVEL CROSS LANE 4TH FLOOR MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0011920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DAIBAI	NA	NENSHI	SO	NA	HARJIVAN	CO M NENSI CO 121 VITHALWADI KALBADEVI ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0014450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
JAMNABAI	NA	JAMNADAS	NA	NA	NA	45 VITHALDAS RD RNO24 G K SANATORIUM 3RD FL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0017741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	12-SEP-2027				HANSRAJAJMNA DASVED		FY-3
CHANDRAKANT	NA	MANSUKHLAL	SO	NA	MANSUKHLAL	CO NATHALAL BECHARDAS CO 809 COTTON EXCHANGE BLDG KALBADEVI RD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0018664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				JAGESHCHANDRAKANT		FY-3
JAGESH	NA	CHANDRAKANT	SO	NA	CHANDRAKANT	BECHARDAS CO 809 COTTON EXCHANGE BLDG KALBADEVI RD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0018665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				CHANDRAKANT MANSUKHLAL		FY-3
INDIRABAI	BALMUKUND	VASUDEO	NA	NA	NA	15 A ST FRANCIS XAVIER S STREET GIRGAUM ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0019052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				GORAKSHANATH BALMUKUNDVASUDEO		FY-3
JAYANTILAL	MANILAL	DHUPELIA	SO	NA	MANILAL	MANHAR BUILDINGS 187 LOHAR CHAWL MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0026021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	12-SEP-2027						FY-3
PANKAJ	DHANSUKHLAL	TARKAS	NA	NA	NA	150 DADY SETH AGIARI LANE 1ST FLOOR ROOM NO21 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0027121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				MANJULADHAN SUKHLALTARKAS		FY-3
HANSA	PRAMODKUMAR	CHOKSEY	NA	NA	NA	6987 DR ATMARAM MERCHANT RD BHULESHWAR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0028424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027				DAMAYANTIPUS HABENCHOKSEY		FY-3
HEENABEN	HARSHADKUMAR	DHUPELIA	DO	NA	HARSHADKUMAR	CO INTERNATIONAL TRADING CO MANHAR BUILDING 187 LOHAR CHAWL MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0031922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027				BHAVESHKUMARHDHUPELIA		FY-3
ASHOK	KANTILAL	PARIKH	KANTILAL	S	PARIKH	CO ASHOK TRADING CORP 42 BABU GENU RD GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0031941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AGNPP2284N					FY-3
ALAKKISHORI	MAHENDRA	SHAH	MAHENDRA	H	SHAH	CO RAMESH H SHAH 8 DR M B WELKAR STREET 1ST FLOOR R NO16B KALBADEVI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0032837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
MAHENDRA	HIRALAL	SHAH	HIRALAL	C	SHAH	CO RAMESH H SHAH 8 M B WELKAR STREET 1ST FLOOR R NO16B KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0041904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3

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NELSON	SYLVESTER	FERNANDES	PASCOAL	J	FERNANDES	9 ROKERIYA CHAMBERS 3RD FL R NO 1 SORABJI SANTOOK LANE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0043243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SUVARNA	NA	REDKAR	SIVAPRAKASH	B	REDKAR	VEENA NINAD TOP FLOOR 46 KAREL WADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0046493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SIVAPRAKASH	NA	REDKAR	BHIKAJI	B	REDKAR	VEENA NINAD TOP FLOOR 46 KAREL WADI THAKURDWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0046494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AABPR6533N					FY-3
SALIGRAM	NA	CHOWDHARY	LATE		BILASRAI	501 AB NIRANJAN 99 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0047220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	12-SEP-2027						FY-3
SUBODHCHANDRA	NA	POPATLAL	SO	NA	POPATLAL	CO JAYANTILAL CHIMANLAL ENGINEER BLDG 265 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0048692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ACIP56322F				RASILASUBODHCHANDRA	FY-3
SALMA	MOIZ	KAGALWALA	MOIZ	NA	ABDULLAH HAI	5TH FLOOR FIDA BUILDING 18 SHAMALDAS GANDHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0048698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027					MOIZABDULLAH HAIKAGALWALA	FY-3
SUSHIL	KUMAR	JHAWAR	SO	NA	GIRDHARLAL	66 BHARAT MAHAL 86 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0048868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					RATANDEVJIHAWAR	FY-3
NAVINCHANDRA	N	SHAH	NA	NA	NA	1344 DIAMOND BULDG 4TH FLOOR LOHARCHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0060740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					HANSANSHAH	FY-3
PRAFULCHANDRA	AMRUTLAL	SHAH	NA	NA	NA	98 SHAMALDAS GANDHI MARG MANSOOR BUILDING 3RD FLOOR ROOM NO 43 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0062529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027					SUSHILAPRAFULCHANDRASHAH	FY-3
PRAFULCHANDRA	AMRUTLAL	SHAH	NA	NA	NA	98 SHAMALDAS GANDHI MARG MANSOOR BUILDING 3RD FLOOR ROOM NO 43 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0062529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027					SUSHILAPRAFULCHANDRASHAH	FY-3
DINESH	NA	DESAI	NA	NA	NA	MS DESAI PHARMA MANGALDAS BLD NO 2 FIRST FLOOR ROOM NO 99 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0076899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027					PRAFULLADESAI	FY-3
DINESH	NA	DESAI	NA	NA	NA	MS DESAI PHARMA MANGALDAS BLD NO 2 FIRST FLOOR ROOM NO 99 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0076899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027					PRAFULLADESAI	FY-3
MULVANT	NA	DESAI	NA	NA	NA	MS DESAI PHARMA MANGALDAS BLD NO 2 FIRST FLOOR ROOM NO 99 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0078016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2027					MEENADESAI	FY-3
PRAVIN	VARAJDAS	GANDHI	VARAJDAS	NA	GANDHI	64 PRINCE STREET RANVEER MANSION GROUND FLOOR DAWA BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0084356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	12-SEP-2027					KANTILALVITHALDASGANDHI	FY-3
UMESH	GIRDHARDAS	RAJA	NA	NA	NA	15F H L NIWAS ROOM NO 102 2ND FLOOR SHANKAR BARI LANE JS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		12034100-00502044-4100100014647	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AAFPR7204Q					FY-3
ARDSHIR	ROHINTON	DAVIERVALA	NA	NA	NA	BHATIA SOCIETY BLDG A BLOCK 1 ST FLOOR 286 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		12041700-00014558-22510475104	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	247.80	12-SEP-2027	AGJPD4038Q					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJESH	VINOD	PARMAR	NA	NA	NA	NO 67 4TH FLOOR SHIVSADAN BLDG DADI SETH AGYARI LANE NAVIWADI CHIRA BAZAR NR THAKURDWAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002		12081600-09236720-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	12-SEP-2027	AKKPP6930E					FY-3
HANSRAJ	JAMNADAS	VED	JAMNADAS	P	VED	45 VITHALDAS ROAD LOHAR CHAWL 3RD FLOOR ROOM NO24 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002		IN300907-10502131-6100100008906	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	84.00	12-SEP-2027	AABPV7086L			KAPILHANSRAJVED		FY-3
BHAGBAI	WDO	MEGHJI CHAMPSEY	NA	NA	NA	CO SHETH V P MASKAI TRUST OFFICE MASKAI BLDG 106 BHANDARI ST VADGADI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0001474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2027						FY-3
TAHER	MULLA	ABDULHUSEIN	NA	NA	NA	BLOCK 11 2ND FLOOR AMIN BLDG 57 SIR EBRAHIM RAHIMTULLA RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0002314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4032.00	12-SEP-2027						FY-3
FAZLEHUSEIN	ALIMOHAMED	BHANPURWALA	SO	NA	ALIMOHAMED	PETLADWALA BLDG 1ST FLOOR ROOM NO 9 147 EBRAHIM RAHIMTULLA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0003243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHABBIR	MULLA	HASANALY	SO	NA	MULLA	CO MS T ALIMAHOMED CO 14446 SARANG STREET MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0012607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027						FY-3
ASMA BAI	AKBERALLY	DOHADWALA	AKBERALLY	D	DOHADWALA	19 BHANDARI STREET KARIMJI BUILDING2NDFLOOR ROOM NO 24 MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0032375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DUNGARSHI	MANJI	THAKKER	MANJI	C	THAKKER	12527 KAZI SYED STREET MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0035538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
MANSHI	LADHA	GADA	LADHA	M	GADA	CO ALL INDIA PLASTICS 5658 MIRZA STREET GRD FLOOR OFF ABDUL REHMAN STREET MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0041941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027						FY-3
RASHIDA	MOIZ	MEHTA	WO	NA	MOIZ	AKHAR CHAMBER 4TH FLOOR MAHAMEDALI ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0046334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				MOIZBADRUDIN MEHTA		FY-3
SHERU	JEHANGIR	MEHERHOMJI	JEHANGIR	R	MEHERHOMJI	5759 DHABOO STREET BHENDHI BAZAAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0047221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
TEHMINA	ZOEB	TAPIA	MR	ZOEB	NTAPIA	M BAKER AUTO REFINISHING PVT LTD 35 NAGDEVI STREET MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0049277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027				BASHIRZOEBTAPIA		FY-3
KALYANJI	NA	DEWJI	NA	NA	NA	CO R S DEWJI DHARSI & SONS TARABAG ESTATE CHARNI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0001619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
KALYANJI	NA	DEWJI	NA	NA	NA	CO R S DEWJI DHARSI & SONS TARABAG ESTATE CHARNI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0001619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
VARJIVANDAS	CHUNILAL	SHROFF	NA	NA	NA	DAMINI SADAN 3RD FLOOR 59 NANUBHAI DESAI ROAD OPP ISLAMPURA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0006353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027						FY-3
GOVIND	SITARAM	JOSHI	NA	NA	NA	MOHAN BLDG GIRGAUM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0008716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027				HARISITARAMJOSHI		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DAMYANTI	VASANTRAY	MODY	NA	NA	NA	FLAT NO 1704 17TH FLOOR PANCHRATNA NEW QUEENS ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0015334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	12-SEP-2027	AAFPM7181D					FY-3
ASHOK	VITHAL	NAGWEKAR	VITHAL	M	NAGWEKAR	14TRIBHUVAN ROAD3RD FLOOR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0033013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ABDEALI	TYEBALY	PALANPUR WALLA	SO	NA	TYEBALY	CO ALLIANCE DRAWING STORES 269 ABDUL REHMAN ST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0033182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SAKINAABDEALI PALANPURWALLA		FY-3
AMITA	NATVERLAL	KADAKIA	NA	NA	NA	222 KUMAR VILAS MANGALWADI GIRGAUM RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0033232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				NATVERLALCHANDULALKADAKIA		FY-3
BHARATKUMAR	BALUBHAI	SHAH	BALUBHAI	DANMAL	SHAH	SARVODAY NAGAR G36 PANJARAPOLE ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0033343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				PRAGNABHARAT KUMARSHAH		FY-3
CHANDRIKA	PRAKASH	SHAH	PRAKASH	V	SHAH	MANGESH BUILDING 1ST FLOOR 9 AVANTIKABAI GOKHALE STREET MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0034857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHHAYA	ANJAN	VARDE	ANJAN	JAYWANT	VARDE	32 KHOTACHI WADI GIRGAUM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0035084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
DEEPAK	HASMUKHRAI	SHAH	SO	NA	HASMUKHRAI	2022 C P TANK ROAD HARJIVANDAS MAHENDAS BLDG 3RD FLOOR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0035998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUMANT	G	DESAI	GULABBHAI	NA	DESAI	462 PEERBHOY D BLOCK TOP FLOOR S V P ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0047233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
THAKORLAL	NAGINLAL	SHAH	NAGINLAL	D	SHAH	RAVALPINDIWALA BLDG 3RD FLOOR 2 TRIBHUVAN ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0049133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027						FY-3
YUSUFBHAI	TYEBALY	PALANPUR WALLA	NA	NA	NA	CO ALLIANCE DRAWING STORES 269 ABDUL REHMAN ST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0050792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				RUKAIYAYUSUFBHAIPALANPURWALLA		FY-3
RAJANI	VASANT	DHRUV	NA	NA	NA	MAHARAJ MANSION SECOND FLOOR SARDAR VALLABHBHAI PATEL ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0060614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1116.00	12-SEP-2027				UNNATIVASANT DHRUV		FY-3
BACHA	RUSTOM	BOMANJIWADIA	NA	NA	NA	SEALAND 41 CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0003857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	12-SEP-2027				MINOCHERDOSABHAIDUBASH		FY-3
BACHA	RUSTOM	BOMANJIWADIA	NA	NA	NA	SEALAND 41 CUFFE PARADE COLABA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0003857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	12-SEP-2027				MINOCHERDOSABHAIDUBASH		FY-3
KHURSHED	AZIZ	CURRIMBHAI	WO	NA	AZIZ	SEA CROFT GRD FLR FLAT NO 402 104 WODEHOUSE ROAD COLABA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0019765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027				DINAMANCHERS HAWBILLIMORIA		FY-3
AMAR	NA	LULLA	M	S	LULLA	103 MAKER TOWER L COFFE PARADE COLABA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0030599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JEROME	X	PINTO	XAVIER	NA	PINTO	COLABA AUTO REPAIRING WORKS SIND BUILDING OPP FATMA MANZILSBROADCOLABA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0038248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MANGATRAM	BELIRAM	SUNTALIA	BELIRAM	NA	SUNTALIA	465TH FLOOR BELA COURT NO 2 COLABA CAUSEWAY MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0041099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RUKHAIYA	A	GALELY	ABDULCAIYUM	NA	GALELY	CO MRS M K KARACHIWALA MAKER TOWER K BLOCK FLAT NO 151 15TH FLOOR CUFFE PARADE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0045382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RUKHAIYA	A	GALELY	ABDULCAIYUM	NA	GALELY	CO MRS M K KARACHIWALA MAKER TOWER K BLOCK FLAT NO 151 15TH FLOOR CUFFE PARADE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0045382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ROHNISH	C	ENGINEER	NA	NA	NA	JEHANGIR VILLA 107 WODEHOUSE ROAD COLABA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005		IN300214-10118742-5531746114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AACPE6693D					FY-3
RUPIN	JAYANT	JAVERI	NA	NA	NA	34 AB NARAYAN DHABOLKAR ROAD MANGAL 1ST FLOOR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0008134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				JAYANTMANGAL DAS		FY-3
INDIRA	NA	KANTILAL	NA	NA	NA	MULCHAND BHUVAN BLOCK A GROUND FLOOR NR CHOWPATTY BAND STAND WALKESHWAR ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0014063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
ROHINI	POPATLAL	PARIKH	NA	NA	NA	136 SAMRAT ASHOK SOCIETY 4 TH FLOOR RATILAL R THAKKAR MARG MALBAR HILL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0018383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				VINITKUMARPO PATLALPARIKH		FY-3
SANJAY	MAHASUKHLAL	SHAH	SO	NA	MAHASUKHLAL	37B NAV SHANTINAGAR 98LAXMIBAI JAGMOHANDAS ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0025568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1107.00	12-SEP-2027				HANSAMAHASU KHLALSHAH		FY-3
DILIPKUMAR	DALAPATLAL	MEHTA	DALAPATLAL	M	MEHTA	175 SHANTINAGAR B BLOCK NEPEANSEA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0035516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DILIPKUMAR	DALAPATLAL	MEHTA	DALAPATLAL	M	MEHTA	175 SHANTINAGAR B BLOCK NEPEANSEA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0035516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
INDIRA	PRAVINKUMAR	JHAVERI	PRAVINKUMAR	NA	JHAVERI	ASIAN COURT 13 NAPEANSEA ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0037674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
JAYANTILAL	LAHERCHAND	SHAH	LAHERCHAND	K	SHAH	SHANTINAGAR A WING FLAT NO 12 1ST FLOOR NEPEAN SEA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0038268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAYANTILAL	LAHERCHAND	SHAH	LAHERCHAND	K	SHAH	SHANTINAGAR A WING FLAT NO 12 1ST FLOOR NEPEAN SEA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0038268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

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YOGESH	AMBALAL	PARIKH	AMBALAL	C	PARIKH	SUVAS APT 4A 68F NEPEAN SEA RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0050730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027					SMITAYOGESH PARIKH	FY-3
AMARCHAND	B	KANTAWALA	NA	NA	NA	90 NAPEANSEA ROAD SHANAZ 4A MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0054946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4896.00	12-SEP-2027					RAMILAKANTA WALA	FY-3
RAGHUNATH	PRASAD	LOHIA	NA	NA	NA	FLAT NO 76 7TH FLOOR A1 APARTMENTS 270 WALKESHWAR ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0058032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3
AMAL	CHANDRA	CHAUDHURI	JOGENDRA	NA	CHANDRA	93 DARIYA MAHAL A 80 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0070164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					INDRANIBHATTACHARYA	FY-3
AMAL	CHANDRA	CHAUDHURI	JOGENDRA	NA	CHANDRA	93 DARIYA MAHAL A 80 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0070164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					INDRANIBHATTACHARYA	FY-3
HARENDRA	RAMNIKLAL	SHAH	NA	NA	NA	5 38 WALKESHWAR HOUSE WALKESHWAR ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006		13018700-00268876-6130100006025	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	AWAPS4797E				CHHAYAHARENDRA SHAH	FY-3
RAGHUVIR	TULSIDAS	KAPADIA	NA	NA	NA	FLAT NO 60 10TH FLOOR DARIYA MAHAL NO 2 80 NEPEANSEA ROAD MALABAR HILL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006		IN300360-22315373-5994	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	12-SEP-2027	AABPK7348A					FY-3
ANSUYA	RAGHUVIR	KAPADIA	NA	NA	NA	F NO 60 10TH FLOOR DARIYA MAHAL NO 2 80 NEPEANSEA ROAD MALABAR HILL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006		IN300360-22315380-5993	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	12-SEP-2027	AABPK0534G				RAGHUVIR TULSI KAPADIA	FY-3
NILKANTH	ANANT	PURANDARE	NA	NA	NA	DR PURANDARE S MATERNITY HOSPITAL 4 CHOWPATY SEA FACE GRANT ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0000393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NILKANTH	ANANT	PURANDARE	NA	NA	NA	DR PURANDARE S MATERNITY HOSPITAL 4 CHOWPATY SEA FACE GRANT ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0000393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SORAB	ARDESHIR	ALAMSHAW	NA	NA	NA	CO MERWAN & CO GRANT ROAD STATION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0004278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2520.00	12-SEP-2027					BANOOSORABALAMSHAW	FY-3
VIRJIBHAI	BECHARBHAI	MAKAWANA	NA	NA	NA	SAHKAR NIVAS 20 TARDEO RD BLOCK NO 40 1ST FLOOR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0004632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4860.00	12-SEP-2027						FY-3
HARESHKUMAR	DAYABHAI	SETH	SO	NA	DAYABHAI	BEACH VIEW CHAWAPATY SEA FACE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0004768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					DAYABHAICHHAGANLALSETH	FY-3
HARESHKUMAR	DAYABHAI	SETH	SO	NA	DAYABHAI	BEACH VIEW CHAWAPATY SEA FACE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0004768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					DAYABHAICHHAGANLALSETH	FY-3
VIJAY	AMBALAL	ZAVERI	NA	NA	NA	CO A L ZAVERI 1ST FLOOR CHAUPATY VIEW S V P BRIDGE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0005335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VIJAY	AMBALAL	ZAVERI	NA	NA	NA	CO A L ZAVERI 1ST FLOOR CHAUPATY VIEW S V P BRIDGE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0005335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DAHAYABHAI	CHHAGANLAL	SETH	SO	NA	CHHAGANLAL	BEACH VIEW CHOWPATY SEAFACE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0005619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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TEHMURASP	PESHOTAN	SANJANA	SO	NA	PESHOTAN	B3 NEW KHAREGHAT COLONY BABULNATH ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0008355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5112.00	12-SEP-2027					KHURSHEDPESH OTANSANJANA	FY-3
YESHWANTI G	DESAI	WO	NA	NA	GULABRAI	CO MR RDESAI D12 ADULAI ESTATE KHETWADI MAIN RD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0008365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
TEMURASP	PESHOTAN	SANJANA	SO	NA	PESHOTAN	B3 NEW KHAREGHAT COLONY BABULNATH ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0008483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					KHURSHEDPESH OTANSANJANA	FY-3
SORAB	ARDESHIR	ALAMSHAW	NA	NA	NA	CO B MERWAN & CO OPP GRANT ROAD STATION MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0014150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5280.00	12-SEP-2027						FY-3
BANOO	SORAB	ALAMSHAW	NA	NA	NA	21 J SHANKARSETH ROAD GRANT ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0014285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	12-SEP-2027	BWGPA2590E					FY-3
MINOCHER	KEKHSHRU	JABULEE	SO	NA	KEKHSHRU	B25 NAVYUG NIWAS LAMINGTON ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0015832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KHURSHED	PESHOTAN	SANJANA	NA	NA	NA	B BLDG BLOCK NO 3 NEW KHAREGHAT COLONY BABULNATH RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0016886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					MINOOKHURSH EDSANJANA	FY-3
SHARAD	DAMODARDAS	MEHTA	SO	NA	DAMODERDAS	RAJ MAYUR 30 BABULNATH RD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0017725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027					DILEEPDAMODARDASMEHTA	FY-3
SHANTABENI	ISHWARBHAI	AMIN	NA	NA	NA	CO MR K S AMIN STONE BLDG CHOWPATTY SEA FACE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0022159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					KESHAVCHANDRASAMIN	FY-3
NATWARLAL	GOVARDHANDAS	SHAH	GOVERDHANDAS	M	SHAH	26 KRISHNA KUNJ 2930 K M MUNSHI MARG MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0042445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAJESH	NA	TRIVEDI	NA	NA	NA	12 KETTY TERRACE 7 SLEATER ROAD TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0078814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					SANGEETARTRIVEDI	FY-3
RAJESH	NA	TRIVEDI	NA	NA	NA	12 KETTY TERRACE 7 SLEATER ROAD TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0078814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					SANGEETARTRIVEDI	FY-3
BANOO	SORAB	ALAMSHAW	LATE	SORAB	ARDESHIRALAMSHAW	CO MERWAN & CO GRANT ROAD STATION MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0083322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	12-SEP-2027						FY-3
MEHRU	RUSTAM	TALATI	RUSTAM	NA	TALATI	P439 NEW KHAREGHAT COLONY HUGHES ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0084074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DAMYANTI	YOGESH	JHAVERI	YOGESH	K	JHAVERI	VICTOR VILLA 2ND FLOOR 5 BABULNATH ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0084266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027					SANJAYYOGESHJHAVERI	FY-3
VIJAY	HARISHCHANDRA	GHADGE	HARISHCHANDRA	NA	GHADGE	ABHYANKAR BLDG NO 2 3RD FLOOR SLEATER ROAD CROSS LANE 2 GRANT ROAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0084575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2340.00	12-SEP-2027						FY-3
AKSHAY	AMRITLAL	JALUNDHVALA	NA	NA	NA	48 SONAWALA BLDG 6D 2ND FLR TARDEO TARDEO ROAD OPP GANGA JAMUNA CINEMA GRANT RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		12017500-00547176-3611100002821	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1560.00	12-SEP-2027	AADPJ5190K				URVIMANISHBHATT	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHANDHOK E	NA	KEWALSING H	NA	NA	NA	9 B GURUNANAK MARKET GRANT ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007		IN300239-12508787-4579	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	249.00	12-SEP-2027	AACHC3142H					FY-3
MEENA	GANGADHAR	SHIMOGA	NA	NA	NA	9 B SUNKERSETT BLOCKS TARDEO ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007		IN300360-20089897-22505056670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				PRATIBHACHAN DRAKANTKHOKALE		FY-3
CHAMPAKLAL	MOTICHAND	GAGLANI	MOTICHAND	M	GAGLANI	PRERNA HANSOTI ROAD CAMA GALLI GHATKOPAR WEST MUMBAI 400086	INDIA	MAHARASH TRA	MUMB AI	400008	0034793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HATIMBHAI	K	MITHIBORWALA	KARIMBHAI	NA	MITHIBORWALA	CENTRAL VIEW 4TH FLOOR 29 SOUTER STREET MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400008	0037264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
HAKIMUDDIN	N	MATKAWALA	NA	NA	NA	5557 BUDHA VIHAR MARG BAPTY ROAD TWO TANK MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400008	0037507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
GUNVANTI	VISHANJI	SAWLA	NA	NA	NA	R NO 37 3RD FL 115 KESHAVJI NAIK RD LADHABHAI GANPAT BLDG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400009	0007020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
AMINABAI	NAJMUDDIN	MITHIBORWALA	NAJMUDDIN	S	MITHIBORWALA	COORIENTAL TIMBER IND 25 MOHAMEDI LAKDA BAZAR MAULANA SHAIKATALI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400009	0032374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
AMINABAI	NAJMUDDIN	MITHIBORWALA	NAJMUDDIN	S	MITHIBORWALA	COORIENTAL TIMBER IND 25 MOHAMEDI LAKDA BAZAR MAULANA SHAIKATALI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400009	0032374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HAVVABAI	A	MITHIBORWALLA	AKBERBHAI	NA	MITHIBORWALLA	3133 2ND FLOOR NISHAN PADO ROAD DONGRI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400009	0037265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
MADHURA	SAINATH	CHITRE	WO	NA	SAINATH	C11 AKSHAYA COOP HSG SOC LTD JAY RAJ NAGAR BH DON BOSCO HIGH SCHOOL VAZIRA NAKA BORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400009	0042410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SAINATHVASAN TCHITRE		FY-3
NAJMUDDIN	SALEHBHAI	MITHIBORWALA	SALEHBAI	NA	MITHIBORWALA	3133 2ND FLOOR NISHAN PADO ROAD DONGRI MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400009	0042781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
NURUDDIN	SALEHBHAI	MITHIBORWALA	SALEHBHAI	NA	MITHIBORWALA	3133 2ND FLOOR NISHAN PADO ROAD DONGRI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400009	0042782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
NURMAHAMED	ESMAIL	MERCHANT	ESMAIL	HAJI	RAHIMBHAI	ABDULLA MANSION NO 2 3RD FLOOR 6 M A SARANG MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400009	0043242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NURMAHAMED	ESMAIL	MERCHANT	ESMAIL	HAJI	RAHIMBHAI	ABDULLA MANSION NO 2 3RD FLOOR 6 M A SARANG MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400009	0043242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ZENAB	A	MITHIBORWALA	AKBERBHAI	NA	MITHIBORWALLA	3133 2ND FLOOR NISHAN PADO ROAD DONGRI MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400009	0050822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAMZANALI	NA	LOKHANDWALLA	NA	NA	NA	NO 216 JAIL ROAD NORTH BLOCK C 5TH FLOOR HAWABAI BUILDING UMERKHADI L N J MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400009		IN301926-30692170-55109000000475	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AAQPL1456R					FY-3

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GULAMAH MED	MOHAMED	KILLEDAR	NA	NA	NA	KILLADAR MANSION 1ST FL MOOSA KILLEDAR STREET JACOB CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	0008728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	12-SEP-2027						FY-3
SURESHBHAI	RAMANBHAI	PATEL	RAMANBHAI	S	PATEL	MAHALAXMI GLASS PVT LTD JAKOB CIRCLE DR E MARRIES ROAD MAHALAXMI MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	0047060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RUDRASISH	NA	ROY	NA	NA	NA	FLAT NO 161 KALPATARU HEIGHTS DR A NAIR ROAD NR AGRIKADA POLICE STATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	0078851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027						FY-3
GANGADHAR	DATTATRAYA	AMBEKAR	NA	NA	NA	MAZDOOR MANZIL 25 GOVT GATE RD RASTRIYA MILL MAZDOOR SANGH PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0001006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
KARAT	VENUGOPAL	PARAMESHWAR	SO	THAROOR	PARMESHWAR	CO 2ND FL DHUN BLDG A BLOCK LAMGINGTON ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0031688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027				TEHMASPINO ORUSTOMJEE		FY-3
BALKRISHNA	DHONDU	SHETYE	DHONDU	NARAYAN	SHETYE	710DR DINSHAW BLDG JERBAI WADIA ROADBHOIWADA MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0033729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BHALCHANDRA	DATTATRAYA	JOSHI	SHRI	DATTATRAYA	NJOSHI	M18 MAHARASHTRA COOP HSG SOCIETY AMBEKAR NAGAR GOLANJI HILL PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0033732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BHALCHANDRA	DATTATRAYA	JOSHI	SHRI	DATTATRAYA	NJOSHI	M18 MAHARASHTRA COOP HSG SOCIETY AMBEKAR NAGAR GOLANJI HILL PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0033732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KUMUD	BHANUDAS	MADEKAR	BHANUDAS	B	MADEKAR	BLOCK NO10 1ST FL RAVAL CHAMBERS AAI MAI MERWANJI STREET PAREL MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0040109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MATILDA	JANE	SALDANHA	WO	NA	JANE	262 HARI BUILDING DR BATLIWALA ROAD PAREL MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0041321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
URMILA	GAJANAN	SHETYE	GAJANAN	D	SHETYE	103 PADMAVATI APTS N L PARALKEE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0049433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KISHOR	NA	MEHER	SO	NA	MAHADEO	125 A JAM BLDG DR AMBEDKAR ROAD LAL BAUG MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0053046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027						FY-3
VIKRAM	NA	AHUJA	DEV	NA	AHUJA	20TH CENTURY FINANCE CORPORATION LTD 207 CENTRE POINT DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0064534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027						FY-3
GAURI	SUNIL	SHETYE	NA	NA	NA	103 PADAMAVATI APART NLPASALKAR MARG PAREL VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0076203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SHRADDHASUNILSHETYE		FY-3
MAKARAND	NA	MALWEE	NA	NA	NA	M8 AMBEKAR NAGAR G D AMBEKAR MARG PAREL MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0078019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				MANDARMALWEE		FY-3
MAKARAND	NA	MALWEE	NA	NA	NA	M8 AMBEKAR NAGAR G D AMBEKAR MARG PAREL MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0078019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				MANDARMALWEE		FY-3

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VIKRAM	NA	AHUJA	NA	NA	NA	207 CENTRAL POINT DR AMBEKAR ROAD PAREL MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012		12030000-01033845-916010026245659	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	BVKPA5374B					FY-3	
SADHANA	RAMAKANT	KOPPIKAR	LT	MR	RAMAKANT VENKATRA OKOPPIKAR	K 8 AMBEKAR NAGAR GOLANJI HILL OFF AMBEKAR MARG PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012		IN300360-22612524-107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6993.00	12-SEP-2027	ARXP8617K			KAVITAJUNNARK AR		FY-3	
VIMAL	PURSHOTTA MDAS	SHAH	NA	NA	NA	522 D L JAIN COLONY 64 DR AMBEDKAR ROAD OPP VOLTAS MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012		IN300513-10137558-5115	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	345.60	12-SEP-2027	AAJPS1616H					FY-3	
BIPIN	MANILAL	PAREKH	NA	NA	NA	BARACHAWL 1058 2 ND FLOORSUN MILL ROAD LOWER PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400013	0011850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				VIJAYABENMANI LALPAREKH		FY-3	
ANANTRAI	JEYSHANKE R	SHELAT	JEYSHANKE R	NA	SHELAT	223A SHIVAJI NAGAR N M JOSHI MARG LOWER PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400013	0033020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3	
NSCCLWITH HOLD	NA	ACCOUNT	NA	NA	NA	NSCCL TRADE WORLD SECOND FLOOR SBMARG LOWER PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400013		11000011-00005667-405008285	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AAACN2642L					FY-3	
HANMANT	VASUDEO	KARANDIKAR	VASUDEO	P	KARANDIKAR	6 PRAFULLA BHUVAN 130 HINDU COLONY KHARE GHAT ROAD DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0037269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027				SUHASINIHANM ANTKARANDIKAR		FY-3	
RAMESH	NA	KELKAR	DATTATRAY A	NA	KELKAR	102 A MADHAV WADI BANGLOW TOP FL R NO 3 NAIGAUM X ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0045766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3	
SUDHAKAR	DATTATRAY A	KELKAR	DATTATRAY A	H	KELKAR	MADHAV WADI CENTRAL BUNGALOW 3RD FL NAIGAON CROSS RD NR DADAR CENTRAL RLY ST DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0047774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3	
VASANT	BALKRISHN A	SATOSKAR	BALKRISHN A	G	SATOSKAR	SOBAN BHUVAN PARSII COLONY DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0049981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3	
ASMITA	ARUN	ATHALYE	NA	NA	NA	ROOM NOS 3RD FLOORAHMED SAILER BLDG NO8NAIGAUM CROSS RD BEHIND HINDUMATA DADARMUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0076503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				ARUNVINAYAKA ATHALYE		FY-3	
RAYOMAND	JAL	KALIANIWALA	JAL	BHILAJI	KALIANIWA LA	631 B DINOO VILLA M JOSHI ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0085157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AACPK3635K				ABANRAYOMAN DKALIANIWALA		FY-3
REKHA	ROHIT	MISTRY	NA	NA	NA	92 TULSI BHUVAN 3RD HINDU COLONY DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	RI00180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027				ROHITTULSIDAS MISTRY		FY-3	
DOLLY	BEHRAMJI	BILLIMORIA	NA	NA	NA	6881 DINSHAW MASTER ROAD PARSII COLONY DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014		12012500-00007887-1572752962	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	AAVPB9050E				ASPIBAMANSHA WBHESANIA		FY-3
DERAYUS	JEHANBUX	TARAPOUR	NA	NA	NA	802AGULUSTAN FLR2 DRAMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014		13013800-00069397-23787	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	12-SEP-2027				RENATADERAYU STARAPOUR		FY-3	
RAMESH	NA	KELKAR	NA	NA	NA	MADHAV WADI GAI WADI 102A CENTRAL BUNGALOW 3RD FLOOR ROOM 4 M M G S MARG DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014		IN300757-11198285-1544	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				SUDHAKARKELKAR		FY-3	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUDHAKAR	NA	KELKAR	NA	NA	NA	MADHAV WADI GAI WADI 102A CENTRAL BUNGALOW 3RD FLOOR ROOM 4 M M G S MARG DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014		IN300757-11198293-568	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AGFPK7606R			SHYAMSUNDAR KELKAR		FY-3
KASHIRAM	SAKHARAM	KOLGE	SAKHARAM	B		F1 PRASHANT COOP HSG SOCIETY LTD 139 SENAPATI BAPAT MARG MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0040110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PANDURAN G	GOVIND	JOSHI	GOVIND	P	JOSHI	SHAH BLDG NO 3 BLK 10 KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0043901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
RAMESH	SHANKAR	RISBOOD	SHANKAR	C	RISBOOD	D 16 BAL GOVIND H S G SOCIETY TAIKAL WADI ROAD MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0044749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHIVANAND	VASUDEV	KULKARNI	NA	NA	NA	A14 SHANTI NAGAR MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0048768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				VASUNDHARAV ASUDEVKULKAR NI		FY-3
RASHMI	APPASAHEB	PANGE	NA	NA	NA	KONKAN NAGAR BLOCK E47 LT P N KOTNIS ROAD MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0053930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
DEEPAK	ISHWARDAS	JASHNANI	NA	NA	NA	8 AASHIRVAD FIRST FLOOR L J CROSS ROAD 3 MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0055469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JOSHNA	S	PENDSE	NA	NA	NA	A 46 BHATIA BLDG BROTHERS CO OP H SOC DILIP GUPTA RD MAHIM MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0056334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				SANJAYMPENDS E		FY-3
JOSHNA	S	PENDSE	NA	NA	NA	A 46 BHATIA BLDG BROTHERS CO OP H SOC DILIP GUPTA RD MAHIM MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0056334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				SANJAYMPENDS E		FY-3
HOMAI	ERACH	BAGLI	ERACH	NA	CAWASIBAGLI	B TYPE BLDG 2ND FLOOR FLAT NO 12 CONTRACTOR BAUG MORI ROAD MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016		IN300126-10292271-41315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.00	12-SEP-2027	ALLPB2212P			RAYOMANDRUS TOMKARKARIA	JASIERACHBAGLI	FY-3
CHANDUR	B	HINGORANI	BHAGWAN DAS	NA	HINGORANI	14 HINGORANI HOUSE 78 A B ROAD WORLI MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400018	0034945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
MOHINI	NA	HINGORANI	CHANDUR	NA	HINGORANI	14 HINGORANI HOUSE 78 A B ROAD WORLI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400018	0041764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
V	NA	ANANTHAR AMAN	NA	NA	NA	9THCEEJAY HOUSE DRANNIE BESANT ROAD WORLUMUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400018	0059598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	237.00	12-SEP-2027						FY-3
V	NA	ANANTHAR AMAN	NA	NA	NA	9THCEEJAY HOUSE DRANNIE BESANT ROAD WORLUMUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400018	0059598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	237.00	12-SEP-2027						FY-3
LAXMIBAI	WDO	JAGANNATH GANESHPAR A	NA	NA	NA	GANESH BHUVAN 276 TALANG ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0003923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	12-SEP-2027						FY-3
LAXMIBAI	WDO	JAGANNATH GANESHPAR A	NA	NA	NA	GANESH BHUVAN 276 TALANG ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0003923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	12-SEP-2027						FY-3
TARABEN	CHUNILAL	LALEN	NA	NA	NA	6 BANYOO COT BHAUDHJI ROAD KINGCIRCLE MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0023322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				RAMESHCHUNIL ALLEN		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DAMAYANTI	SHANTARA M	SAVANT	S	T	SAVANT	13 LILADHAR RATANSHI BLDG GR FLR LAXMINARAYAN LANE MATUNGA CR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0035994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SURYAKANTSHA NTARAMSAVAN T	FY-3
DAMAYANTI	SHANTARA M	SAVANT	S	T	SAVANT	13 LILADHAR RATANSHI BLDG GR FLR LAXMINARAYAN LANE MATUNGA CR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0035994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SURYAKANTSHA NTARAMSAVAN T	FY-3
SATISH	NA	BHASKARAN	MONDAN	NA	BHASKARA N	3 GOPAL SADAN 552B JAME JAMSHED ROAD MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0048802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
SANJAY	NA	SHAH	NA	NA	NA	33GEETA BUILDING 1STFLOOR AKSUMIRAMANIAM ROAD MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0063714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027						FY-3
CHAUGHUL E	VIVEK	AVINASH	NA	NA	NA	ROOM NO621 BOYS HOSTEL NOS UICT CAMPUS UICT MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0083515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	333.00	12-SEP-2027						FY-3
CHAUGHUL E	VIVEK	AVINASH	NA	NA	NA	ROOM NO621 BOYS HOSTEL NOS UICT CAMPUS UICT MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0083515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	333.00	12-SEP-2027						FY-3
VASANT	HARISHANK AR	PANDYA	HARISHANK AR	AMARJI	PANDYA	301 RIDDHI SIDDHI APTS 5457 R A KIDVAI ROAD MUTUNGA EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019		IN300360-21348052-5869	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	468.00	12-SEP-2027	AQOPP1369H			SARITAVASANTP ANDYA		FY-3
NAJOO	MINOO	COMMISSAR IAT	NA	NA	NA	9 SOONA MAHAL 143 MARINE DRIVE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020	0003273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
DIVYESH	DINESH	PARIKH	NA	NA	NA	511 MAKER BHAVAN NO3 21 NEW MARINE LINES MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020	0071147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					HARSHKAUSHIKS HAH	FY-3
ASHA	JAYPRAKAS H	DALAL	NA	NA	NA	CO 17MAISON BELEUDERE 2ND FLOOR 107 MAHARSHI KARVE RDNEXT INCOMTEX OFFICE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020	0071230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027					HARSHALJAYPRA KASHDALAL	FY-3
ANITA	DEEPAK	DALAL	NA	NA	NA	13 GANGA VIHAR B WING C ROAD 55 MARINE DRIVE MARINE LINES MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020		12010600-01683586-8620100001571	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5550.00	12-SEP-2027	AAEPD9039Q				DEEPAKCHANDR AVADANDALAL	FY-3
ARCHANA	NA	DESAI	NA	NA	NA	51 BUENA VISTA 5TH FLOOR GENERAL J BHOSALE ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400021	0052626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	12-SEP-2027					SHARADCHAND RADESAI	FY-3
PUNITA	B	BHATT	NA	NA	NA	CO JYOTI A PATEL NARIMAN BUILDING 1ST FLOOR MAHARSHI KARVE MARG OPP BAND STAND MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400021	0057698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
MAHENDRA C		SHAH	NA	NA	NA	CANNARA BANK SION WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0011976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2088.00	12-SEP-2027					CANARABANK	FY-3
MAHENDRA C		SHAH	NA	NA	NA	CANNARA BANK SION WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0011976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2088.00	12-SEP-2027					CANARABANK	FY-3
KANTILAL	HIRJI	RAMBHAIIYA	HIRJI	DEVJI	RAMBHIYA	E11 EVERARD NAGAR PHASE I EASTERN EXPRESS HIGHWAY SION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0040105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

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MOKSHAGU NDAM	VISHALAM MA	MOORTHY	B	L	MOORTHY	28277 BHAVESHWAR VILLA SION EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0042202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					MOKSHAGUNDA MANANTH	FY-3
SITABAI	NA	PARASHURAM	KESHAO	R	SAPRE	KABBUR ESTATE PLOT NO 38 EAST SION MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0043883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
VISALAM	NA	DORAI	G	NA	DORAI	5MURALIG1PESTOM SAGAR TILAK NAGAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0050206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VISALAM	NA	DORAI	G	NA	DORAI	5MURALIG1PESTOM SAGAR TILAK NAGAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0050206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VIJAY	HIMATLAL	VAKHARIA	HIMATLAL	U	VAKHARIA	1003A BHAGNARI CO HSG SOCIETY LTD VRANDAWAN CHAWK NR CHUNABHATTI RLY STATION WEST SION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0050212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VIJAY	HIMATLAL	VAKHARIA	HIMATLAL	U	VAKHARIA	1003A BHAGNARI CO HSG SOCIETY LTD VRANDAWAN CHAWK NR CHUNABHATTI RLY STATION WEST SION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0050212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
P	K	VISWANATHAN	NA	NA	NA	FLAT2 GROUND FLOOR PLOT268 NAND DEEP SION WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0067732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027					SHANTAVISWANATHAN	FY-3
SHANTA	NA	VISWANATHAN	P	K	VISWANATHAN	FLAT2 GROUND FLOOR PLOT268 NAND DEEP SION WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0067733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027					PKVISWANATHAN	FY-3
KRISHNA	NA	SHIVKAR	NA	NA	NA	MUNICIPAL BLOCK NO 4 R 4 OPP BOOTS CO SION KOLWADA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0077585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027						FY-3
KANTILAL	CHHAGANLAL	SHETH	NA	NA	NA	MS KANTILAL CHHAGANLAL COMMERCE HOUSE 605 NAGINDAS MASTER ROAD FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0004829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KANTILAL	CHHAGANLAL	SHETH	NA	NA	NA	MS KANTILAL CHHAGANLAL COMMERCE HOUSE 605 NAGINDAS MASTER ROAD FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0004829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAYANT	BHAGWANDAS	KAPADIA	NA	NA	NA	JAYANT KAPADIA & CO 36 TAMARIND LANE TAMARIND HOUSE 2ND FLR FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0007759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027					SARLAJAYANTKAPADIA	FY-3
RAMESH	J	THAKKAR	SO	NA	JAMNADAS	SHIVNARAYAN NEMANI 120 STOCK EXCH PLAZA 1ST FLR DALAL ST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0046413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMESH	J	THAKKAR	SO	NA	JAMNADAS	SHIVNARAYAN NEMANI 120 STOCK EXCH PLAZA 1ST FLR DALAL ST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0046413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAAMDEO	NA	AGRAWAL	RAM	NA	GOPAL	401B 4TH FL NATWAR CHAMBERS 94 NAGINDAS MASTER ROAD FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0052925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3

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CENTBANKFINANCIALCUSTODIALSER	NA	NA	NA	NA	NA	CENTRAL BANK MMO BLDG 6TH FLOOR 55 MG ROAD FORT MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400023	0084461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	912.00	12-SEP-2027						FY-3
BHAGAVATI	VISHANJI	KOTAK	NA	NA	NA	693 ADARSH NAGAR OPP BENGAL CHEMICAL 2ND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400025	0034372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027				JAYANTVISHANJI KOTAK		FY-3
CHATURBHUI	MOTILAL	GANDHI	NA	NA	NA	CO T C GANDHI HARI BHAVAN 64 PEDDAR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHATURBHUI	MOTILAL	GANDHI	NA	NA	NA	CO T C GANDHI HARI BHAVAN 64 PEDDAR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0000362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PANDURANG	BABURAO	BOBADE	NA	NA	NA	9NATIONAL GARRAGE BLDG BHULABHAI DESAI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0002084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3
SHANTA	PRANJIVAN DAS	THAKKAR	NA	NA	NA	28 A ANAND NAGAR FORJETT STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0003745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
LALITA	KANTILAL	NANAVATI	NA	NA	NA	FLAT NOS2ND FLR BATRISI BHUVANEAST VIEW RAGHAVJI ROADGOWALIA TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0003915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1116.00	12-SEP-2027						FY-3
GHANSHYAMBHAI	JETHABHAI	PATEL	NA	NA	NA	SARNATH BLOCK A 6TH FLOOR FLAT NO61 SOPHIA COLLEGE LANE BHULABHAI DESAI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0008380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SUSHEELAGHAN SHYAMBHAIPATEL		FY-3
JASODABAI	GOKULDAS	PRAGJI	WO	NA	GOKALDAS	BLUE GARDENIA B NO 5 PADAM TEKRI PEDDER RD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0014482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	12-SEP-2027						FY-3
BATUBEN	MANIBHAI	DESAI	NA	NA	NA	30 SHEELA APARTMENTS 2 B DESAI ROAD MAHALAXMI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0017083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027				SUNANDAKUMAR CHANDRADESAI		FY-3
MANJU	NA	SETHI	INDER	DEV	SETHI	16 B STERLING APTS PEDDAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0041344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MADHU	NA	KHARBANDA	OM	PRAKASH	KHARBANDA	501 OLYMPUS ALTAMOVND ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0041359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
OM	PRAKASH	KHARBANDA	RAM	K	KHARBANDA	501 OLYMPUS ALTAMOVND ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0043439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRAVIN	GANDALAL	CHHOWALA	GANDALAL	D	CHHOWALA	6 SHIV TIRTH NO 1 2ND FLOOR BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0043507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SULEMAN	HUSSEI	KHATRI	SO	NA	HUSSEI	HUSSEI MONTION 2ND FLOOR OOMAR PARLE BHULABHAI DESAI RD WORBEN RD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0048762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	AAGPK7413H			NARGISSULEMAN KHATRI		FY-3
SUSHILA	R	KARKERA	NA	NA	NA	RAJ MAHAL 2ND FLOOR 33 ALTAMOUNT ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0048869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				RAMAYYAKKARKERA		FY-3
VINOD	V	THAKKER	SO	NA	VRAJLAL	KRISHNABAD 43 BHULABHAI DESAI ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026	0050579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYVATI	ASHOK	KAJI	SO	NA	TRIBHOVA NDAS	118 JEEVAN ASHA 60A PEDDAR ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0052368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PARVENE	DARAYUS	BARIA	NA	NA	NA	N1 GODREJ BAUG OFF NEPEANSEA ROAD MALABAR HILL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0056140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				HUNOZADIMIST RI		FY-3
RAMANATH	GOPALKRIS HNA	RAO	ANAND	RAMANATH	RAO	126 SUMIT APT CHS 31 A M L DAHANUKAR MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026		IN300610-11090851-583010048347	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	AAIPR7958L			SANGEETASAGA RVSHINDAS		FY-3
GOVIND	SINGH	CHAWARA	LAXMAN	SINGH	CHAWARA	40 EVEREST PADAM TEKRI DR G DESHMIKH MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026		IN301549-14435004-51500004136	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	ACVPC1474H			COLNARENDRAS INGH		FY-3
SHIVARAM	SITARAM	KADAM	SITARAM	M	KADAM	KHATAU CHAWL NO4 ROOM NO 6 B J MARG BYCULLA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400027	0047283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
KAMALABAI	NA	SAMARTH	NA	NA	NA	NOOR BLDG 2ND FL R NO 25 TULSI PIPE RD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0001922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
JYOTIRANJA N	BHOLANAT H	SHASTRI	NA	NA	NA	CO M S KUMUDINI M S IYER P C TRUST 10 SAGAR TARANG CADELL RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0007069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
JYOTIRANJA N	BHOLANAT H	SHASTRI	NA	NA	NA	CO M S KUMUDINI M S IYER P C TRUST 10 SAGAR TARANG CADELL RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0007069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
MADHAV	BALWANT	MANOHAR	NA	NA	NA	SHIVAJI PARK ROAD NO 3 MUMBAI 28 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0007427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
MADHAV	BALWANT	MANOHAR	NA	NA	NA	SHIVAJI PARK ROAD NO 3 MUMBAI 28 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0007427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
EDWIN	LAWRENCE	DSOUZA	SO	NA	LAWRENCE	335 B CADELL ROAD DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0007576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				GRACESOUZA		FY-3
DAMJI	VELJI	SAVLA	NA	NA	NA	IRANI CHAWL GOKHALE ROAD DADAR SOUTH MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0008662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DAMJI	VELJI	SAVLA	NA	NA	NA	IRANI CHAWL GOKHALE ROAD DADAR SOUTH MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0008662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HILDA	DOMINIC	MANUELNU NES	DOMINIC	NA	MANUEL	7 AGAR BAZAR DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0008746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HILDA	DOMINIC	MANUELNU NES	DOMINIC	NA	MANUEL	7 AGAR BAZAR DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0008746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HILDA	DOMINIC	MANUELNU NES	DOMINIC	NA	MANUEL	7 AGAR BAZAR DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0008747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				MILDREDNUNES		FY-3
HILDA	DOMINIC	MANUELNU NES	DOMINIC	NA	MANUEL	7 AGAR BAZAR DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0008747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				MILDREDNUNES		FY-3
PRAFUL	SAKARLAL	PARIKH	NA	NA	NA	CO HARENDRA PARIKH PADMASHREE ANANT PATIL ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0012433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAFUL	SAKARLAL	PARIKH	NA	NA	NA	CO HARENDRA PARIKH PADMASHREE ANANT PATIL ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0012433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3
GEETA	DEENANATH	MANJREKAR	NA	NA	NA	23 SEETARAM PRASAD RANADE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0023357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				SHAILAJAYANTR ANE		FY-3
YAHYABHOY	EBRAHIM	KACHWALLA	SO	NA	EBRAHIM	102 SILVER BEACH P P JAMBHEKAR MARG MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0030443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027				NILOFURYAHYAK ACHWALLA		FY-3
ANANT	KASHINATH	KELKAR	KASHINATH	R	KELKAR	RAGHUKUL 32 BHAVANI SHANKAR RD DADAR W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0032402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHANDRAK ANT	SHANKAR	KAWATKAR	SHANKAR	V	KAWATKAR	FLAT NO 1SARVAMANGAL COLLEGE STREET OPP PORTUGUESE CHURCH DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0034472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SULABHA	RAMAKANT	SAPTE	RAMAKANT	K	SAPTE	4TH FLOOR D BLDG SAMRUDDHI B S ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0047280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
SULABHA	RAMAKANT	SAPTE	RAMAKANT	K	SAPTE	4TH FLOOR D BLDG SAMRUDDHI B S ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0047280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
SNEHALATA	SHRIRAM	PUROHIT	SHRIRAM	L	PUROHIT	GHAMAT TERRACE 2ND FLOOR NO 11 SENAPATI BAPAT MARG DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0047757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHAMRAO	PARSHURAM	KARANDE	LATE	PARSHURAM	KKARANDE	DESHPANDE BLDG 66 RANADE RD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0047801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUHASINI	UDAY	PADWAL	NARAYAN	A	PADWAL	7 USHA COLLEGE LANE ROAD NO 86 OPP PORTUGUESE CHURCH DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0049561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
USHA	JAYANT	KHOPKAR	NA	NA	NA	POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0058924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				SUBHASHSADAS HIVKARKHANIS		FY-3
USHA	JAYANT	KHOPKAR	NA	NA	NA	POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0058924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				SUBHASHSADAS HIVKARKHANIS		FY-3
SANDHYA	NA	KARKHANIS	NA	NA	NA	POPULAR INVESTMNETS GR FLR BANK BUILDING GOKHALE ROAD NORTH DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0067956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SANGEETAMCHI TNIS		FY-3
GOPAL	DEVSHI	KHUMAN	DEVSHI	N	KHUMAN	34 B11 3RD FLOOR INDIAN AIRLINES STAFF COLONY KALINA SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400029	0036480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VIJAY	BALKRISHNA	JADHAV	B	C	JADHAV	26B1 INDIAN AIRLINES STAFF HOUSING COLONY KALINA SANTACRUZ E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400029	0055952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027				BHARATRAMCH ANDRAKAWTHA NKAR		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HARIRAM	NANJI	JOSHI	NANJI	V	JOSHI	6 FORWARD HOUSE NO 2 PLOT NO 326 WADALA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400031	0037085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
MAHESH	HARIRAM	JOSHI	HARIRAM	N	JOSHI	6 FORWARD HOUSE NO 2 PLOT NO 326 WADALA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400031	0041352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAMACHAN DRAN	NA	NARAYANA N	NA	NA	NA	19 PRABHA PLOT NO89 WADALA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400031	0046250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BANU	BERJOR	SINOR	BERJOR	ARDESHIR	SINOR	111 A H WADIA BAUG PAREL TANK ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400033	0033351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				PARVEZBERJORS INOR		FY-3
KEKI	KHARSHEDJI	JASAVALA	NA	NA	NA	PIROJA MENSION 3RD FL SIR RATAN TATA RD TARDEO RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400034	0002734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4860.00	12-SEP-2027						FY-3
GANGA	SUBRAMANI AN	MANI	P	N	SUBRAMAN IANMANI	CO MRS S RAJALAKSHMI 17 ARUN NIVAS 3RD ROAD CHEMBUR MUMBAI 400071 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400034	0036677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
GUPTA	GAURAV	SATISH	NA	NA	NA	2 B II GREAT EASTERN ROYALE 333 BELLASSIS ROAD TARDEO MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400034		12033200-01689989-94202801006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.40	12-SEP-2027	AIHPG3978N					FY-3
VELLORE	RAMANUJU LU	SESHU	MR	VELLORE	RAMANUJU LU	HINDUSTAN PETROLEUM COOP LTD 9 ORION OMER PARK B DESAI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400035	0050447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KUSUM	S	KAMAT	NA	NA	NA	CO PROF SADANAND D KAMAT 157 NAVYUG NAGAR FORJETT HILL RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400036	0007390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3
KUMKUM	HARISHCHANDRA	AMIN	NA	NA	NA	22A GRAND PARDI APARTMENTS BEHIND SHALIMAR HOTEL AUGUST KRANTI MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400036	0015694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027				RANJANHARISHC HANDRAAMIN		FY-3
LILAVATI	CHHAGANLAL	MISTRY	CHHAGANLAL	G	MISTRY	9382A GEETABHUVAN GROUND FLOOR FLAT NO 2A BHULABHAI DESAI RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400036	0040513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2214.00	12-SEP-2027						FY-3
AVINASH	NA	GUPTA	NA	NA	NA	54A FLOOR 5TH PLOT444 JAL DARSHAN BUILDING WING 2 A 51 NAPENA SEA ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400036	0069339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
ADI	NA	MADAN	NA	NA	NA	17 SAGAR DARSHAN 8183 B DESAI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400036	0072604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				AYESHAMADAN		FY-3
NALINI	NA	KELKAR	NA	NA	NA	CO DR MUKUND KELKAR 12 DHANWANTARI B P T HOSPITAL WADALA EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400037	0057651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	666.00	12-SEP-2027				MUKUNDKELKAR		FY-3
MANALI	RAMESH	DUDE	NA	NA	NA	FLAT 0006 SANGAM NAGAR ZHOPADPATTI SOLT PAN ROAD ANTOPHILL MUMBAI BLDG NO6 A WING FLT NO 101 PUSHPAK S S S NAGAR SION KOLIWADA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400037		12033200-04963321-5666068001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	AMJPD9542K					FY-3
MANINDER	SINGH	LAMBA	NA	NA	NA		INDIA	MAHARASH TRA	MUMB AI	400037		IN301975-10110688-100119912437	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	12-SEP-2027	AAJHM4552L					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MOHINI	HIRANAND	ADVANI	NA	NA	NA	MEHAR MANSION 3RD FLOOR COOPERAGE ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400039	0023895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027					HIRANANDCHEL LARAMADVANI	FY-3
RODA	N	VAZIFDAR	NA	NA	NA	D41 CUSROW BAUG 4TH FLOOR COLABA COUSEWAY MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400039	0043355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					MAHIYARNVAZIF DAR	FY-3
RODA	N	VAZIFDAR	NA	NA	NA	D41 CUSROW BAUG 4TH FLOOR COLABA COUSEWAY MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400039	0043355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					MAHIYARNVAZIF DAR	FY-3
SUSHILADEV I	TEUNRAM	PARSANI	TEUNRAM	P	PARSANI	4 GARDEN ROAD OFF COLABA CAUSEWAY MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400039	0047227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
SUSHILADEV I	TEUNRAM	PARSANI	TEUNRAM	P	PARSANI	4 GARDEN ROAD OFF COLABA CAUSEWAY MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400039	0047227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
TEUNRAM	PRITAMDAS	PARSANI	PRITAMDAS	D	PARSANI	4 GARDEN ROAD OFF COLABA CAUSEWAY MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400039	0049127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUSHILADEV I	NA	PARSANI	NA	NA	NA	BAROCHA HOUSE 2ND FLOOR 4GARDEN ROAD COLABA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400039	0079372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					TEUNRAMPPARS ANI	FY-3
ROHINI	KRISHNA	INAMDAR	SHRI	KRISHNA	DINAMDAR	PLOT NO 23 PUSHPINI ADRAIT CO OP HSG SOC BHANDUP EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400042	0046133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
SMT	MALLAVARA PU	VENKATALA KSHMI	NA	NA	NA	18 802 ROYAL PARK OPP NITCO MARBLES KANJURMARG EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400042		IN300011-10250669-10725764695	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AACPVS282B				RRAMAKUMAR	FY-3
SHRINATH	SHESHGIRI	KALBAG	SO	NA	SHESHGIRI	IORA 6 SILVER SANDS JUHU TARA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049	0006355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	12-SEP-2027					MIRASHRINATH KALBAG	FY-3
PRAFULLA	KANUBHAI	THAKKAR	NA	NA	NA	A5 GARIB COOP HSG SOC LTD NORTH SOUTH RD NO 5 VILE PARLE JUHU SCHEME MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049	0024903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					KANUBHAIVAHA LJIBHAITHAKKAR	FY-3
RAMMOHAN	VENKATRAO	PANDIT	NA	NA	NA	A 13 JUHU BLUE SEA CHS JUHU ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049	0031434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027					CHITRAGURUDU TTKALLE	FY-3
P	S	VAIDYANATHAN	NA	NA	NA	102 BHANU APARTMENTS MILITARY CROSS ROAD JUHU NORTH MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049	0044588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SUHASINI	MANGESH	SANZGIRI	NA	NA	NA	SHIV KUNJ 54 HATKESH SOCIETY N S ROAD NO 7 J V P D SCHEME MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049	0061970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3240.00	12-SEP-2027					NAYANAMANGE SHSANZGIRI	FY-3
URMILA	DINKER	BHONSALE	NA	NA	NA	144 LOVELY ROSE APARTMENT JUHU CHURCH ROAD JUHU MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049	0079835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	12-SEP-2027					PRASHANTDINK ERBHONSALE	FY-3
SHILPA	J	KAMDAR	NA	NA	NA	601 MARINE APARTMENT 45 JUHUTARA ROAD JUHU MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049	RI00207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027					JINESHVKAMDAR	FY-3
RAJEN	JAYANTILAL	DAMANIHUF	NA	NA	NA	31 JUHU GOLD MIST GUL MOHOR JVPD SCHEME ANDHERI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049		IN300214-14235195-54030702627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	55.00	12-SEP-2027	AAKHS5933D					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHANTAPRA SAD	DEVIDAS	KOUSHIK	NA	NA	NA	12 SILESH NIWAS PLOT 2016 TPS NR BANDRA TALKIES BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0005506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1764.00	12-SEP-2027						FY-3
PREMALATA	SHANTAPRA SAD	KOWSHIK	NA	NA	NA	23 HARESH BHUVAN 30TH RD NEAR BANDRA TALKIES BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0012456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027				SHANTAPRASAD DEVIDASKOWSH IK		FY-3
BEJON	EDULJI	TOORKEY	EDULJI	BURJORJI	TOORKEY	44 PERRY ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0033353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
BEJON	EDULJI	TOORKEY	EDULJI	BURJORJI	TOORKEY	44 PERRY ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0033353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
CHAMPA	SHANKAR	PARULEKAR	SHANKAR	R	PARULEKA R	NEW PATKAR BLOCKS TURNER ROAD BANDRA W MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0035079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HUSHAM	NA	ANSARI	ABDUL	NA	RAHMAN	B21 ASHIANA III FLOOR 13 WARODA LANE OFF HILL ROAD BANDRA WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0036820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HUSHAM	NA	ANSARI	ABDUL	NA	RAHMAN	B21 ASHIANA III FLOOR 13 WARODA LANE OFF HILL ROAD BANDRA WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0036820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
M	C	NAIR	CHANDRA	J	PILLAI	NO 3 SUNFLOWER 27B CARTER ROAD BANDRA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0041382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
MAUREEN	LEENA	DIAS	NA	NA	NA	4 NEW GREEN FIELD ALMEIDA PARK BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0042383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AEEP8827Q			ASHLEYTITUSDIA S		FY-3
PUSHPA	SHYAM	KARNANI	SHYAM	ASSUDAMA L	KARNANI	ASUDA TUTIR 245 WATER FIELD ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0044195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PREMALATA S		KOWSHIK	NA	NA	NA	HARISH BHAWAN 30TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0044576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027				SHANTAPRASAD DKOWSHIK		FY-3
RATAN	BEHARI	LAL	LALTA	PRASAD	BHATNAGA R	24 E M ESTATE GHOD BUNDER ROAD OFF 36TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0045377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
VELUTHATTI L	KRISHNAND AN	NIAR	KRISHNAND AN	KUNJ	PILLAI	FLAT NO 8 PREM GHAR 28TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0049946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
MONISHA	SHARON	JHIRAD	NA	NA	NA	9 JABIR APT 35 TURNER ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0066554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027				SHANTANURAJA POREDI		FY-3
JOANNE	NA	RAMESH	A	NA	RAMESH	11PHIL HAVEN 6TH FLOOR JUNCTION OF ST PAULS AND PERRY ROAD BANDRA W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0067924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027				ARAMESH		FY-3
ANITA	NA	MALHOTRA	NA	NA	NA	6 DAULAT BAGH 36TH ROAD TPS III BANDRA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0076393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027						FY-3
ANITA	NA	MALHOTRA	NA	NA	NA	6 DAULAT BAGH 36TH ROAD TPS III BANDRA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0076393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HARESH	NA	WANWARI	NA	NA	NA	938 LATA SONI COOP HOUSING SOCIETY 3RD FLOOR 30TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0077128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3
SHAGUFTA	NA	NATHANI	NA	NA	NA	FATIMA VILLA 1ST FLOOR 29TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0079378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
TANVIR	NA	NATHANI	NA	NA	NA	4 FATIMA VILLA 1ST FLOOR 29TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0079733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
TANVIR	NA	NATHANI	NA	NA	NA	4 FATIMA VILLA 1ST FLOOR 29TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0079733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
FAZAL	MAHAMOOD	SHAIKH	NA	NA	NA	WALLSTREET FINANCE LTD NATASHA 2ND FLOOR HILL ROAD NEAR ELCO MARKET MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050		13041400-01431140-1751050016445	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	118.80	12-SEP-2027	ABBP52847M					FY-3
P	R	PRASAD	MR	N	RAGHAVAN	3112 M H B COLONY KHER NGR BANDRA EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400051	0043879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
P	R	PRASAD	MR	N	RAGHAVAN	3112 M H B COLONY KHER NGR BANDRA EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400051	0043879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
PALANPURH OLDINGSINVESTMENTSPVT	NA	NA	NA	NA	NA	WOCKHARDT TOWERS BANDRAKURLA COMPLEX BANDRAEAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400051	0058439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	12-SEP-2027						FY-3
PANKAJ	JAYANTILAL	MEHTA	NA	NA	NA	612704 MH COLONY TARANG CHS GANDHINAGAR BANDRA EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400051		IN301774-12238847-8351600000158	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ABPPM9361C					FY-3
SARLA	INDULAL	SHAH	NA	NA	NA	SAI DARSAN 9TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0004532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3060.00	12-SEP-2027					INDULALHIRALALSHAH	FY-3
VYOMA	SHAILEN	DESAI	NA	NA	NA	CO SHAILEN H DESAI PUSHPA VATIKA 12TH ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0009459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	12-SEP-2027						FY-3
VYOMA	SHAILEN	DESAI	NA	NA	NA	CO SHAILEN H DESAI PUSHPA VATIKA 12TH ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0009459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	12-SEP-2027						FY-3
HEMANT	BALKRISHNA	TELANG	NA	NA	NA	52 SILVER ROCK APTS DR AMBEDKAR ROAD KHAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0017245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3
RAJESH	BHAGWATI	JHAVERI	SO	NA	BHAGWATI	30 B AMITA 2ND FLOOR JAYBHARAT SOCIETY 3RD ROAD KHAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0029916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	12-SEP-2027					BHAGWATIRAM PRASADJHAVERI	FY-3
RAJESH	BHAGWATI	JHAVERI	SO	NA	BHAGWATI	30 B AMITA 2ND FLOOR JAYBHARAT SOCIETY 3RD ROAD KHAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0029916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	12-SEP-2027					BHAGWATIRAM PRASADJHAVERI	FY-3
VYOMA	SHAILEN	DESAI	NA	NA	NA	CO SHRI SHAILEN H DESAI PUSHPA VATIKA GRD FLOOR 12TH ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0031835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	12-SEP-2027					SHAILENHIRALAL DESAI	FY-3
VYOMA	SHAILEN	DESAI	NA	NA	NA	CO SHRI SHAILEN H DESAI PUSHPA VATIKA GRD FLOOR 12TH ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0031835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	12-SEP-2027					SHAILENHIRALAL DESAI	FY-3

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MADHAVDA S	HASSANAN D	RAHEJA	SO	NA	HASSANAN D	1 LOTIA MAHAL 393 LINKING ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0042330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					RAJESHMADHAV DASRAHEJA	FY-3
MUKHTAR	ALI	MOHAMMEDJOHARI	SO	ALI	MOHAMMED	648 NEW RAJASTHAN HOUSE 2ND FLR KHAR PALI ROAD KHAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0042374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RENU	MADHAVDA S	RAHEJA	WO	NA	MADHAVD AS	1 LOTIA MAHAL 393 LINKING ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0046350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					MADHAVDASHA SSANANDRAHEJ A	FY-3
SHALLEN	HIRALAL	DESAI	NA	NA	NA	PUSHPAVATIKA C GROUND FLOOR 12 ROAD KHAR W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	RI00197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027					VYOMASHANKA RANNAIR	FY-3
SHALLEN	HIRALAL	DESAI	NA	NA	NA	PUSHPAVATIKA C GROUND FLOOR 12 ROAD KHAR W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	RI00197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027					VYOMASHANKA RANNAIR	FY-3
ARJUN	GURDASMA L	HARISINGA NI	NA	NA	NA	COASHA A HARISINGANICOCHANDI RAMANI S403SHIVAM APTOPPPRATAP SOCIETY SEVEN BUNGLOWSJPROADAND HERIW MUMB	INDIA	MAHARASH TRA	MUMB AI	400053	0033043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DILIP	KANTILAL	MEHTA	KANTILAL	C	MEHTA	8114 AZAD NAGAR J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053	0035530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
SHRIKRISHN A	B	WAGLE	NA	NA	NA	C104GURIKRUPA PLOT NOSSAMARTH NAGAR ANDHERI/WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053	0080964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027					PRASADSWAGLE	FY-3
SONAL	NA	PATEL	HEMANT	R	PATEL	MHADHA BLDG NO 4 502 ADARSH NAGAR OPP OSHIWARA POLICE STN ANDHERI W MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053	0083688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	12-SEP-2027					NEDAPATEL	FY-3
MINOUTI	SUDESH	KAMAT	NA	NA	NA	1101 A WING NEAR COUNTRY CLUB VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053		12013300-00521058-20010100041173	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AMNPK1771B					FY-3
MALA	NA	SINHA	NA	NA	NA	801 17 INDRA DARSHAN LOKHANDWALA ANDHERI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053		12033200-02228359-209708	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	12-SEP-2027	AUSPS4791C					FY-3
DARYANOM AL	KASHUMAL	SIDHWANI	KASHUMAL	S	SIDHWANI	6 PRABHUJIYAT 34 NORTH AVENUE SANTACRUZ WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0035901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
NARAYAND AS	SHUKDEOSH ARAN	BHARGAVA	NA	NA	NA	5 MAHESHWAR KIRAN NO 1 BESANT STREET SANTACRUZ W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0043309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
NARAYAND AS	SHUKDEOSH ARAN	BHARGAVA	NA	NA	NA	5 MAHESHWAR KIRAN NO 1 BESANT STREET SANTACRUZ W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0043309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
SAVITABEN	UMEDBHAI	PATEL	NA	NA	NA	MAHESHWAR DARSHAN 1 FLAT NO 6 S V ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0067914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					HARSHADUMED BHAIPATEL	FY-3
NAFEESA	RAZAK	SHAIKH	NA	NA	NA	ROOM 133 GARODIYA STREET MILAN SUBWAY SANTACRUZ WEST MUMBAI MAHARASHTRA MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400054		IN300214-11708483-128101017109	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	58.80	12-SEP-2027	AINPR1753L					FY-3

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SUBHASH	J	MEHTA	NA	NA	NA	19 KRISHNA VILLA 3 RD FLOOR CHAPEL LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054		IN300907-10324495-19883	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AAJPM8500C					FY-3	
NIKHIL	VIRMITRA	CHHATRAPATI	NA	NA	NA	KHIRA NAGAR BLDG NO 82 2ND FLOOR FLAT NO 23 SWAMI VIVEKANAND ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054		IN301549-16038607-21000016439	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027	AACPC0094Q					FY-3	
PURNIMA	RAMESHCHANDRA	PATEL	NA	NA	NA	3 GARDEN TERRACE 11TH ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400055	0044425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3	
NURUL	BASHAR	ANSARI	NA	NA	NA	ROOM NO 980 1029 AMIR AHMED CHAWL TABELA ROAD GOLIBAR SANTACRUZ EAST MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400055		IN300513-10538262-505786	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AGPPA9820R					FY-3	
PUSHPAVATI	LAVCHAND	ZAVERI	NA	NA	NA	CO J P GANDHI 4 SUREKH DADABHAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0009090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	12-SEP-2027						FY-3	
BANSILAL	KHIMCHAND	SHAH	NA	NA	NA	ROOM NO 3 JAI CHAWL 28 V P ROAD OPP STATION VILE PARLE WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0010139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SHAKUNTALABE NBANSILALSHAH	FY-3	
KASTURBAI	KARSANDAS	SAMPAT	NA	NA	NA	22 JADAWJI KARA BLDG 77 S V RD IRLA VILE PARLE WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0015055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027					DILIPSINH KARSANDASSAMPAT	FY-3	
SHAKUNTALAB		SHAH	NA	NA	NA	ROOM NO 3 JAI CHAWL 28 VALLABHBHAI PATEL ROAD OPP STATION VILE PARLE WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0016220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3	
VANITA	VENILAL	SANGHAVI	NA	NA	NA	1112C DOULAT VIHAR SOCIETY DADABHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0018560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	12-SEP-2027					NAVINVENILALS ANGHAVI	FY-3	
ARNOLD	RAYMOND	JOSEPHROD ERICKS	RUDOLPH	NA	ANTHONY	WEST CROFT FLAT NO 1 41 LAJPATRAI ROAD VILE PARLE WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0032719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	12-SEP-2027						FY-3	
RAMESH	MANSUKHLAL	MEHTA	MANSUKHLAL		MEHTA	602VIDARBHA SAMRAT 93C V P ROAD OPP NANAVATI SCHOOL VILE PARLE WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0045335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3	
VIRAL	MARKANDARAI	MEHTA	NA	NA	NA	PLOT NO 11 HATKESH SOCIETY KARMAYOG 6TH ROAD JUHU SCHEME VILE PARLE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0050499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3	
JATIN	DINKERBHAI	VORA	NA	NA	NA	FLAT NO 4 FIRST FLOOR DINKAR NIVAS 29 SAROJINI ROAD VILEPARLE WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0077331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					SWATUJATINVORA	FY-3	
JATIN	DINKERBHAI	VORA	NA	NA	NA	FLAT NO 4 FIRST FLOOR DINKAR NIVAS 29 SAROJINI ROAD VILEPARLE WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0077331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					SWATUJATINVORA	FY-3	
IMRAN	ISMAIL	CHUNAWALLA	ISMAIL	ABDULLAH	CHUNAWALLA	6603 M U ARCADE BAPTISTA ROAD VILE PARLE W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056		12033200-00329099-11765600004217	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	148.80	12-SEP-2027	ADDP C8219P				AFSAIMRANCHU NAWALLA	GULBANUISMAIL CHUNAWALLA	FY-3

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JAYANT	BALKRISHN A	BUTALA	NA	NA	NA	MAHALAXMI NIVAS ST FRANCIS ROAD VILEPARLE WEST MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400056		IN300183-11752855-1101019578	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	666.00	12-SEP-2027	AAIPB3791P				SULOCHANAJAY ANT BUTALA	FY-3
NAGARDAS	RAVJI	MEHTA	SO	NA	RAVJI	MAHANT ROAD JETHAVA NIVAS NO 1 VILE PARLE EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0015855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NETRAVATI	JAYCHANDR A	DESAI	NA	NA	NA	102 KANCHANBAN ANANT WAMAN VARTAK MARG VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0015915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027					JAYCHANDRABH ALCHANDRADES AI	FY-3
SURESH	BHIKAJI	LUKTUKE	NA	NA	NA	SHRI PARLESHWAR HOUSING SOCIETY 9155 VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0016350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SURESH	BHIKAJI	LUKTUKE	NA	NA	NA	SHRI PARLESHWAR HOUSING SOCIETY 9155 VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0016350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SAURABH	NAVALKISH ORE	SHAH	SO	NA	NAVALKISH ORE	5 AMIT DIXIT ROAD VILE PARLE EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0026107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027					NIRUPAMANAV ALKISHORE SHAH	FY-3
NANDVADA N	MANILAL	PARIKH	SO	NA	MANILAL	204PUNIT APARTMENTS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0027141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KRISHNANANDV ADANPARIKH	FY-3
CHANDRAK UMAR	BHALCHANDRA	DIKE	NA	NA	NA	221 VISHNU PRASAD SOCIETY M GANDHI ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0029252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027					MANMOHANBH ALCHANDRADIK E	FY-3
ANIL	RAJENDRA	THAKORE	RAJENDRA	T	THAKORE	SANSKAR J V P O SCHEM ROAD NO 8 VILEPARLE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0032412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ABTPT0630K					FY-3
MANDAR	VENKATESH	NAYAK	VENKATESH	VASUDEV	NAYAK	240 RAMANAND SOCIETY SUBHASH ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057		IN301330-21220870-1710600000636	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AACPN0710G			TRUPTIMANDAR NAYAK		FY-3
SANKU	SIVA	NAGENDRA PRASAD	NA	NA	NA	FLAT NO C 309 NEELKAMAL CO OP HSG SOC LTD SHRADHANAND ROAD VILEPARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057		IN302814-10827648-6640010001995	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	BMBPS0894N					FY-3
MANJULA	MADHUKANT	MEHTA	NA	NA	NA	3031 YESHWANT NAGAR 4TH FL S V ROAD ANDHERI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0005533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
VASANTHA	NA	SAMIAPPAN	A	NA	SAMIAPPAN	17 KARMAVEER CO OP SOC SAHAYOG NAGAR NR TRO W ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0054054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027					ASAMIAPPAN	FY-3
VIJAY	K	SARDA	NA	NA	NA	E2 HUNS COOP HSG SOCIETY DAWOOD BAUG RD ANDHERI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0054298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					BHAGIRATHKSA RDA	FY-3
PRAVIN	KUMAR	MEHRA	NA	NA	NA	118 D N NAGAR OPP IDGAH JAIPRAKASH RD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0060016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SURBHI	NA	SINGHVI	GUNNANT	RAJ	SINGHVI	103 HEENA RESIDENCY ROAD NO 9 DAULAT NAGAR NR HINDUJA HALL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058		16014301-04905772-344901504436	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	GCGPS4199G			GUNWANTRAISI NGHVI		FY-3
AMOL	MOHAN	SHETTY	MOHAN	NA	SHETTY	POSTMAN DALVI CHAWL CAMA ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058		IN300513-10809763-552010075307	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AOVPS9134C					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DEVAKI	NA	KESHAV	NA	NA	NA	570 D N NAGARI DEEP CHS LTD J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058		IN300749-10460411-6110100029873	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AALPS8446H					FY-3
HASAMUKH	MANUBHAI	CHAWDA	NA	NA	NA	DIWANI MAHAL FLAT NO 403 4TH FLOOR GULMOHAR ROAD NO 1 JUHU SCHEME VILE PARLE WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400059	0037529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				MANJUMANUB HAICHAWDA		FY-3
ROBERT	JOHN	SALDANHA	ALFRED	F	SALDANHA	18A601 BHAVANI NAGAR MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400059	0045724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHILPAN	PRAVIN	PATEL	PRAVIN	M	PATEL	159 MITTAL IND EST SANJAY BLDG NO 5B SAKINAKA ANDHERI KURLA RD ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400059	0047346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
SHILPAN	PRAVIN	PATEL	PRAVIN	M	PATEL	159 MITTAL IND EST SANJAY BLDG NO 5B SAKINAKA ANDHERI KURLA RD ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400059	0047346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
NISKALP	INVESTMENT	TRADINGCO LT	NA	NA	NA	CO IIT CORPORATE SERVICES LIMITED IIT HOUSE OPP VAZIR GLASS WORKS J B NAGAR M VASANJI ROAD ANDHERI E	INDIA	MAHARASH TRA	MUMB AI	400059	0071785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3
SHRIKANT	V	PRABHU	NA	NA	NA	2 RAJESHREE 36 SARASWATI BAG JOGESHWARI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400060	0079117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
DEVIDAS	S	NAYAK	NA	NA	NA	71506 M H B COLONY SARVODAYA NAGAR MEGHWADI JOGESHWARI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400060		IN301975-10043546-4100100029222	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	ADJPN6933H			DEEPADNAYAK		FY-3
SONIA	NARESH	SUKHWANI	NA	NA	NA	A5 SAGAR SANJOG J P ROAD VERSOVA ANDHERIWEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400061		12016900-00072793-20118982858	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ABDPS8228C			AARTIKANAYALA LSUKHWANI		FY-3
NARENDRA	NA	SAMANT	NARENDRA	C	SAMANT	VASHISTHALOKMANYA TILAK NAGAR GOREGAON MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0042810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NARENDRA	NA	SAMANT	NARENDRA	C	SAMANT	VASHISTHALOKMANYA TILAK NAGAR GOREGAON MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0042810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRABHAVAT I	RANCHHODAS	SHAH	NA	NA	NA	CO R M SHAH 1292 SIDDHARTH NAGAR GOREGAON W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0044591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				RANCHHODDAS MOTICHANDSHA H		FY-3
PRABHAVAT I	RANCHHODAS	SHAH	NA	NA	NA	CO R M SHAH 1292 SIDDHARTH NAGAR GOREGAON W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0044591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				RANCHHODDAS MOTICHANDSHA H		FY-3
SWATI	NARENDRA	SAMANT	NARENDRA	C	SAMANT	VASHISTHA LOKMANYA TILAK NAGAR GOREGAON WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0046519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SWATI	NARENDRA	SAMANT	NARENDRA	C	SAMANT	VASHISTHA LOKMANYA TILAK NAGAR GOREGAON WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0046519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRABHAKAR	JAGANNATH	DESHPANDE	JAGANNATH	Y	DESHPANDE	5 SAMADHAN 35 JAYPRAKASH NAGAR ROAD NO 3 GOREGAON EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0044261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
KIRAN	MANOHAR	VAIDYA	NA	NA	NA	A16 SURABHA FLAT NO102 GOKULDHAMGOREGAON MULUND LINK ROAD GOREGAONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0081132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	204.00	12-SEP-2027						FY-3
KIRAN	MANOHAR	VAIDYA	MANOHAR	NA	VAIDYA	SAURABHA FLAT NO 102 A16 GOKULDHAM GEN ARUNKUMAR VAIDYA MARG GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0084944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	AACPV8593R					FY-3
VAIJAYANTI	VIJAYANAND	BARVEKAR	VIJAYANAND	NARAYAN	BARVEKAR	206C WING ARUNACHAL CO OP HSG SOC SHREYASH COLONY GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN300513-11756802-36408	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ALNPB0746Q			VIJAYANANDNA RAYANBARVEKAR		FY-3
HIRALAXMI	JAYANTILAL	MEHTA	WO	NA	JAYANTILAL	9 SAVITA SADAN SUBHASH LANE MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0008752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
PRAVIN	MOTIRAM	KAPADIA	SO	NA	MOTIRAM	A14 SATGURU DARSHAN LIBERTY GARDEN ROAD NO3 MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0024869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAWAHAR	MAGANLAL	DESAI	MAGANLAL	L	DESAI	CO BHARTI M DESAI 104 PATEL NIWAS SAINATH ROAD MALADW MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0038244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
JAYA	GOVINDDAS	POPAT	GOVINDDAS	V	POPAT	CO GOVINDDAS V POPAT 3 G K NAGAR NO 3 KANDIVALI WEST SHANKAR LINE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0038245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ARIJANDAS	GIDANDAS	SACHDEV	SO	NA	GIDANDAS	SANJAY 23 NADIADWALA COLONY S V ROAD MALAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0042260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAKSHABEN	GIRISH	SAVALA	GIRISH	K	SAVLA	SHANTINIWAS JAKALIA RD MALAD W MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0045353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	666.00	12-SEP-2027						FY-3
VINAYAK	VISHNU	JOSHI	VISHNU	MORESHWAR	JOSHI	GANAPATI BHUVAN SCHOOL ROAD MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0049977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
VIJAY	G	BHAKTA	NA	NA	NA	CO KAMLESH S PATWA CHANDRAKIRAN APTS NEAR N C HIGH SCHOOL S V ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0050630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
JAYANTILAL	M	MEHTA	NA	NA	NA	13 YOGESHWAR BLDG 2ND FLOOR BHADRAN NAGAR RD NO 1 MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0054240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				PARESHJAYANTI LALMEHTA		FY-3
SUDHA	NA	PILLAI	K	A	PILLAI	303304 SHARDA APARTMENTS SHAKTI NAGAR ADARSH DUGHDALAYA OFF MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0064426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027				PKRAMANPILLAI		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANJULA	MANHAR	MEHTA	NA	NA	NA	201 PATEL NIVAS COOP HSG SOC LTD SAINATH ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0067366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027					PARAGMANHAR MEHTA	FY-3
DEEPAK	SHIVRAM	DARJI	NA	NA	NA	RNO 20 PREMII PATEL CHAWL ORLEM TANK ROADSHAILESH NAGAR OPP SKY HY TOWER MALAD W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064		12011200-00188183-14200100023702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AFQP00739L					FY-3
VIJAY	NARAINDAS	SAJNANI	NA	NA	NA	H 3A HARIDWAR CHS LTD EVERSHINE OFF MALAD LINK ROAD NAGAR NEAR S B I MALAD WEST MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400064		IN300513-12660539-83913	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AIRPS1307B					FY-3
VIJAY	NARAINDAS	SAJNANI	NA	NA	NA	H 3 A HARIDWAR CHS LTD EVERSHINE NAGAR OFF MALAD LINK RD NEAR SBI MALAD WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064		IN301151-20267970-3221370000993	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AIRPS1307B				PRITIVIJAYSAINANI	FY-3
VRIDHIKA	RAJEEV	AGARWAL	RAJEEV	KISHOR	AGRAWAL	503 D WING 5TH FLOOR PLEASANT PARKEVERSHINE NAGAR MOVIE TIME THEATREMALAD W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064		IN301330-40319928-50100311106461	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	BIQPA3987B				KUNTALRAJEEVA GARWAL	FY-3
ABHISHEK	NA	SHETTY	NA	NA	NA	25 DHANVANTI SOC PERU BAUG AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400065		IN300513-11607205-13316100162091	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	BJRPS2357D					FY-3
BHARATI	RAJENDRA	KAPADIA	RAJENDRA	J	KAPADIA	5448 CARTER ROAD VIJAY VILLA OPP 5TH LANE BORIVLIEAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400066	0034235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SEJAL	MAHENDRA	KUMARSHAH	NA	NA	NA	8 SHRI RAMKRIPA SOCIETY DATAPADA ROAD BORIVALI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400066	0061588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
KIRTI	H	JAIN	NA	NA	NA	SHREE VARDHMAN BHAVEN DAULT NAGAR ROAD NO 3 BORIVALI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400066		IN302164-10237962-5110110020118	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AIOPI2688M				USHAHARISHJAIN	FY-3
KEYUR	NA	LALITSALOT	NA	NA	NA	C501 DWARKA JAIN MANDIR CORSS ROAD DAULAT NAGAR BORIVALI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400066		IN303052-10135985-28247	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	ALYPS0097C					FY-3
KANT	DAHAYABHAI	SHUKLA	NA	NA	NA	SHANTI CO OP HSG SOC LTD FLAT NO16PLOT NO712 NEAR CHARKOP DEPO CHARKOP KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067	0003751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8928.00	12-SEP-2027						FY-3
DINA	NAVNITRAI	MEHTA	NA	NA	NA	8 AAKRUTI APARTMENT 4TH FLOOR NR BOBBY SHOPPING CENTRE DAHANUKARWADI M G ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067	0036029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					NAVNITRAIJAYANTILALMEHTA	FY-3
INDIRA	LAKHAN	MASSAND	SHRI	NA	LAKHAN	A1 ABILASHA 264 MATHURADAS ROAD EXTEN KANDIVLI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067	0037819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MULRAJ	GORDHANDAS	KAPADIA	GORDHANDAS		KAPADIA	102 LAXMI APTS MATHURADAS ROAD KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067	0041753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

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MULRAJ	GORDHAND AS	KAPADIA	GORDHAND AS	S	KAPADIA	102 LAXMI APTS MATHURADAS ROAD KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067	0041753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAJNI	K	SHAH	NA	NA	NA	8 PARKVIEW 3RD FLOOR S V P ROAD SHANKAR LANE KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067	0057148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1116.00	12-SEP-2027				NALINIRSHAH		FY-3
DEEPAK	MOHANLAL	SHAH	MOHANLAL	VADILAL	SHAH	14GOKULDAS HUKAMCHAND NIVAS MATHURADAS ROAD KANDIVLIW MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067	0081151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				RAJENDRAKUM ARMOHANLALS HAH		FY-3
HANSABEN	R	JOSHI	NA	NA	NA	1MAHAJAN BUNGLOW SVPROADOPPCITRA BLDG KANDIVALIW MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067	0082578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ASHOK	RATILAL	CHHATBAR	NA	NA	NA	103 HINAL RESIDENCY DATTA MANDIR ROAD DAHANUKARWADI KANDIVLI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067		12011300-00363883-4010100035565	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AAAPC6116H					FY-3
ALPA	ANAND	SHAH	NA	NA	NA	101 A WING HIGH LAND PARK LINK ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067		12029700-00199568-464902010074952	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	12-SEP-2027	BHPPS6566L					FY-3
BHAVANA	AKASHDEEP	JOSHI	AKASHDEEP	SURESHCHANDRA	JOSHI	A701 RAJARAM RESIDENCY SHIVAJI CROSS ROAD NO2 OPP ATUL TOWER KANDIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067		12033500-00764071-66023703869	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027	AAGPJ7379B			AKASHDEEPSUR ESHCHANDRAJO SHI		FY-3
SHITAL	NA	SHAH	NA	NA	NA	EKTA WELFEER SOCIETY SUNDAR NAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067		12044700-03465351-149200100017663	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	84.00	12-SEP-2027	BMUPS7863Q					FY-3
RAKESH	KUMAR	GUPTA	NA	NA	NA	A1507 RNA ROYALE PARK 15TH FLOOR MGRoad MAHASASTRA NAGAR NEAR HINDUSTAN NAKA KANDIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067		12066400-00021204-4752010000824632	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AAJPG9761F					FY-3
NITIN	NA	CHATRABHUJ	CHATRABHUJ	NA	KALYANJI	33SHRIJI KRIPA JAMNADAS ADUKIA ROAD KANDIVALIWEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067		13023400-00272056-60494100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	498.00	12-SEP-2027	AGGPC6163N					FY-3
SHANKERLAL	BHAGWANDAS	VAISHNAV	NA	NA	NA	301 CHARKOP ANIRUDDHA SECTOR1 PLOT NO 103 RSC11CHARKOP KANDIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067		IN300239-12280597-30738612060	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	12-SEP-2027	AABPV0514B					FY-3
MALEKA	TAHERALI	MERCHANT	TAHERALI	E	MERCHANT	401 MURTUZA CO OP HSG SOCIETY BOHRA COLONY M G ROAD KANDIVLI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067		IN300513-10512972-1620	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	485.40	12-SEP-2027	AFTPM2262G			MURTUZATMER CHANT	TAHERALIEBRAHIMMERCHANT	FY-3
GAJANAN	SHANKAR	GUDEKAR	SHANKAR	VISHRAM	GUDEKAR	D 45 BHAGYASHALI CHS LTD PLOT NO 224 SECTOR 2 CHARKOP KANDIVALI W MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400067		IN300513-15353003-3601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AAKPG9182B			GEETAGAJANAN GUDEKAR		FY-3
RAJNIKANT	DUNGARSHI	GHELANI	DUNGARSHI	HARIDAS	GHELANI	PLOT NO 30 HARIKRUPA KAMLA NEHRU X RD NO 3 KANDIVALI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067		IN301549-18702681-4191600001823	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	12-SEP-2027	ABLPG9663K					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PINAL	PRAKASH	SHAH	PRAKASH	NA	SHAH	C 1 B 25 MAHAVIR NAGAR 1ST FLR SHANKAR GALLI KANDIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067		IN301774-17517042-11177	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	BEYPS3645J					FY-3
ISHWARLAL	GIRDHARLAL	RAWAL	SO	NA	GIRDHARLAL	C106 BRINDAVAN Y R TAWDE ROAD DAHISAR WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0008768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027					MALVIKAISHWARLALRAWAL	FY-3
LABHSHANKER	DAYASHANKER	PATHAK	DAYASHANKER	J	PATHAK	403A ADITYA PARK NR PETROL PUMP CHHATRAPATI SHIVAJI ROAD DAHISAR EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0040565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027					LALITALABHSHANKERPATHAK	FY-3
MANJU	S	KEDIA	NA	NA	NA	SHREE MAHABIR APTS CO OP HSG SOC LTD NO 10 FLAT NO 12 A WING RATAN NAGAR DAHISAR EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0042440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
RAMDAS	PANDURANG	SHANBHAG	PANDURANG	M	SHANBHAG	A 102 SURYODAYA CHS VAISHALI NAGAR DAHISAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0046120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SITABAI	RAMCHANDRA	PRABHU	RAMCHANDRA	M	PRABHU	B301 RAMAYAN OPP VEER HANUMAN NAGAR KANDARPADA DAHISAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0047807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
VENKATESH	RAMCHANDRA	PRABHU	RAMCHANDRA	M	PRABHU	B301 RAMAYAN OPP VEER HANUMAN NAGAR KANDARPADA DAHISAR WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0050231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
DEEPIKA	PRAKASH	SHAH	NA	NA	NA	SAVE NAGAR SEJAL APARTMENTS 4TH FLOOR DAHISAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0060360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027	AIKPS9912K				PRAKASHHARKISHANDASSHAH	FY-3
SHIVANAND	VASANT	DESHPANDE	NA	NA	NA	JAGRUIT APT B WING 4TH FLOOR 401 RAHDABAI MHATRE ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0069806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027					VANDANASHIVANANDESHPANDE	FY-3
PRAKASH	NA	PUJARI	NA	NA	NA	IIIC41 RUSTOMJEE REGENCY RUSTOMJEE COMPLEX OFFJAYWANT SAWANT MARG DAHISAR W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0078499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027						FY-3
DILIP	BABULAL	RACHH	NA	NA	NA	18 INDRAPRASTHA CHS B36 ANAND NAGAR DAHISAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068		12033700-00004543-4583894006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AABPR7738R					FY-3
SUNIL	THAKUR	YADAV	NA	NA	NA	CHAWL 3 RM 1 H S KHAN COMPOUND S N D UBERD RADHA KRISHNA NGR RAWAL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068		12081800-04265757-35918679988	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	AITPY1729P					FY-3
SUPRIYA	NA	RANE	NA	NA	NA	604 A WING SAI SUGANDH CHS VAISHALI NAGAR DAHISAR E 462 LAST STOP MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068		IN300513-17898302-11960	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	12-SEP-2027	ANLPR7767H					FY-3
BHARAT	RAMANLAL	SHAH	NA	NA	NA	SHARDA NIWAS MARWADI CHAWL KOLDONGRI GULLI NO 2 S N MARG ANDHERI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0034437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHHABILDAS	L	JOBANPUTRA	LALJIBHAI	V	JOBANPUTRA	CITI POINT 6TH FLOOR RAJARSHI SAHU MAHARAJ MARG TELLI GALLI ANDHERI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0034780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYANTILAL	AMRITLAL	SHAH	AMRITLAL	R	SHAH	MADHAVBAG MATHURADAS V ROAD ANDHERI E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0037864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MOHAN	KRISHNARAO	NADIG	KRISHNARAO	G	NADIG	E305 KALPITA ENCLAVE E 2 WING SAHAR RD ANDHERI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0041868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
VINAYAK	VASANT	GATNE	VASANT	GOPAL	GATNE	405 VILE PARLE SANJIVANI COOP HSG SOC SHAHAJI RAJE MARG ANDHERI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0049984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SHANTA	L	KANAKIA	NA	NA	NA	VIKAS TOWER C HSG SOC B WING FLAT NO 808 NR AMBOLI RLY LEVEL CROSS ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0061406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027				ASUMATIMSHA H		FY-3
NARESH	MARUTI	BAGKAR	MARUTI	SITARAM	BAGKAR	503504 SUYASH BLDG ANDHERI SAHAR RD KOLDONGRI NEAR JEEVAN VIKAS HOSPITAL ANDHERI E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069		IN301975-10022599-20045355011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AEZPB5039H			SIDDHESHNARES HBAGKAR	NAMRATANARE SHBAGKAR	FY-3
HUSENA	BADRUDDIN	KARIMI	BADRUDDIN	NA	KARIMI	233 BAZAR WAD KURLA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070	0037056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
KARIM	BADRUDDIN	KARIMI	BADRUDDIN	NA	KARIMI	233 BAZAR WAD KURLA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070	0039411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
MAHADEV	BALKRISHNA	ADHYE	BALKRISHNA	M	ADHYE	RATNADEEP GROUND FLOOR 642 A BRAHMANWADI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070	0041343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAMESH	M	ISRANI	MOTUMAL	T	ISRANI	12320 LAHER GANGA L B SHASTRI MARG KURLA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070	0045722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHIVRANI	R	TIWARI	RAJKISHORE	NA	TIWARI	CHITRAKALA BLOCK NO 47 3RD FLOOR L B SHASTRI MARG KURLA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070	0047787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VINAY	NA	DESHPANDE	NA	NA	NA	347 HALL VILLAGE KURLA WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070	0063585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027						FY-3
RANJANA	AJAY	KUMARPANDEY	AJAY	KUMAR	PANDEY	AVELINE VILLA Q 3337 HALL ROAD KURLA WEST NEAR KARTIKA SCHOOL MUMBAI KU RMUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070		13014400-02339049-917010032144396	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AYWPP0451C					FY-3
JAYESH	NATVARLAL	SARAIYA	NA	NA	NA	CRYSTAL II B WING FLAT NO 9 4TH FLOOR BH SOCIETY GYMKHANA SINDHI SOCIETY CHEMBUR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071	0015024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAYESH	NATVARLAL	SARAIYA	NA	NA	NA	CRYSTAL II B WING FLAT NO 9 4TH FLOOR BH SOCIETY GYMKHANA SINDHI SOCIETY CHEMBUR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071	0015024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RADHA	NA	PARTHASARATHY	R	NA	PARTHASARATHY	E7 B A R C QRS SARVODAYA ESTATE CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071	0045333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUKUMAR	PADMANABH	RAO	PADMANABH	NA	RAO	C84 SUMAN NAGAR SIONTROMBAY ROAD CHEMBUR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071	0046517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MUKESH	SANTOSH	JAIN	NA	NA	NA	90C ROOM NO2 BALKRISHNA BLDG CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071		12033200-06215947-910010037687695	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	AKSPJ2260K					FY-3
KRISHNAKUMAR	DASHRATH	MORE	NA	NA	NA	B9 ANAL SHANTI GANESH CHS LT N G ACHARYA MARG KHARDEO NGR CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071		13020800-00045939-9403	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027	AAGPM5609R					FY-3
LALITHA	NA	RAMACHANDRAN	B	NA	RAMACHANDRAN	1543 DEV DAYA 11TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071		IN301330-17892668-9160100007250	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AEIPR0464F			BRAMACHANDRAN		FY-3
ZAINULABEDDIN	MIYABHAI	LALA	MIYABHAI	T	LALA	CARESTANDARD TIN WORKS UDYOG MANDIR KURLAANDHERI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400072	0050827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAJU	NATWARLAL	DODIA	NA	NA	NA	BLDG NO 12 B WING ROOM NO 304 MAHDA COLONY ABHILASHA B CHANDIVALI POWAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400072		12033200-04194492-19301000001429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027	AAHPD2526R					FY-3
ABHIJIT	NARENDRA	VIRKAR	NA	NA	NA	ROOM NO 102 BLDG NO 18 OMS AI NIWAS CHS LTD MMRDACOLONY J V LINK ROAD POWAI MU MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400072		12064200-09438853-36100100006309	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	ASIPV3221A					FY-3
RITU	SACHIN	MAHAJAN	NA	NA	NA	B612 SHETH HIGHTS RC MARG BH ASHISH THEATRE CHEMBUR E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400074		12010900-04265157-9470110020906	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	588.00	12-SEP-2027	AIGPA4745A					FY-3
DALIP	KUMAR	GIRDHARILALBATHUJA	NA	NA	NA	DAULAT UDYOG BHAVAN GALA207 WADHAVLI CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400074		12013300-00307639-5272084019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AACPB4230F			JYOTIDALIPBATHIJA		FY-3
KIRAN	NA	JABICHANDANI	NA	NA	NA	ASHIYANA 105B 1ST FLOOR SINDHI SOC CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400074		IN300142-10087666-5	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	12-SEP-2027	ABQPA2958L			LAKHANABICHANDANI	JAGDISHLALABIC HANDANI	FY-3
LALITA	VISHWANATH	BERDE	NA	NA	NA	1824972 PANT NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400075	0040653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				VISHWANATHRAMCHANDRABERDE		FY-3
SEEMA	NAVINCHANDRA	BHAGAT	NA	NA	NA	BLDG NO202 FLAT NO5523 AMARJYOT COOPHSG SOCLTD GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400075	0072552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NATHA	ANNA	CHAUGULE	NA	NA	NA	511514 PANT NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400075		12038400-00832787-20036317167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ADGPC8052P					FY-3
KASTURI	R	PATEL	NA	NA	NA	31913 MHADA COLONY 3RD FLR PANT NAGAR HINGWALA LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400075		IN300513-13044645-29010100020320	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AOBPP1861K					FY-3
ANURAG	NA	GARG	NA	NA	NA	B203 BUILDING NO22 ANANTA HILL SIDE IIT BOMBAY POWAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400076	0076420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
MADHUSUDAN	LAXMISHANKER	YAGNIK	NA	NA	NA	10 MATRU PRERNA HINGWALA LANE EXT GHATKOPAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0007606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	12-SEP-2027				KOKILAMADHUSUDANYAGNIK		FY-3
VEJBAI	LAXMICHAND	TEJANI	NA	NA	NA	8 YOGESH SADAN HINGWALA LANE GHATKOPAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0016452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				LAXMICHANDDEVRAITEJANI		FY-3

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VEJBAL	LAXMICHAND	TEJANI	NA	NA	NA	8 YOGESH SADAN HINGWALA LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0016452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					LAXMICHANDDE VRAJTEJANI	FY-3
JASVANTI	RATILAL	UPADHYAY	RATILAL	U	UPADHYAY	18 B NEELDHAM R B MEHTA MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0038258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
LAKSHMI	SUMANT	PATEL	SUMANTLA LBHAI	NA	PATEL	15 15 YARODIA PALACE4THFLOOR PLOTNO 198 GHATKOPAREAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0040506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
LAKSHMI	SUMANT	PATEL	SUMANTLA LBHAI	NA	PATEL	15 15 YARODIA PALACE4THFLOOR PLOTNO 198 GHATKOPAREAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0040506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
NAGINBHAI	LALUBHAI	SHAH	NA	NA	NA	8 KAILAS KIRAN SOCIETY NO 2 2ND FLOOR GHATKOPER EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0042615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRAKASH	LOVJI	KANAKIA	LOVJI	DAMJI	KANAKIA	6922 ANAND LOK SOC BLOCK NO3 313 RAMNARAYAN NARKER ROAD GHATKOPER E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0043871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SHANTILAL	NAROTTAM DAS	JOBALIA	NAROTTAM DAS	M	JOBALIA	VELJI SHIVJI BUNGALOW HINGWALA LANE GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0047243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
TRUPTI	KANTILAL	MEHTA	KANTILAL	P	MEHTA	76 VIKRANT TILAK ROAD GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0049123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
USHA	VITHALDAS	THAKKER	VITHALDAS	P	THAKKER	SHREEJI APARTMENT 4TH FLOOR BLOCK 10 25512 KHIMJI LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0049483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027	AAAPT9737B					FY-3
MALINI	YASHOR	SHAH	NA	NA	NA	C302 SORENTO BUILDING SHANTI PARK VALLABHBAUG ROAD EXT BH GARODIA NGR GHATKOPAR EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0060920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027					PIYUSHYASHORS HAH	FY-3
SARALA	D	KAPASI	D	C	KAPASI	1516 V C VANIK NIVAS GURUKUL LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0064329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027					ODETTEKKAPASI	FY-3
HASMUKHLAL	ANANDJI	MEHTA	NA	NA	NA	PAREKH MARKET GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0077157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	12-SEP-2027					MANJULAHMEHTA	FY-3
ANANTHA	H	IVER	NA	NA	NA	5 ANAND VIHAR 61 RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		12047200-10879544-10856109078	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AADPI1055L					FY-3
KIRIT	BHAWANJI	CHHEDA	NA	NA	NA	202 PRABHU APARTMENT B WING RAJAWADI ROAD NO 1 GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN301127-15857741-10899	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	ACXPC3801E					FY-3
KAMLESH	NA	SHAH	SHANTILAL	V	SHAH	CO BIPIN S SHAH 305 SAHAKAR APPTS R N NARKAR MARG HINGWALA X LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		IN304295-10485100-22610017531	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	247.80	12-SEP-2027	AAEPS9206N			AAKASHKSHAH	NITASHAH	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NARAYAN	DATTATRAY A	CHITALE	NA	NA	NA	CO S N CHITALE 10B UDAYSHREE CO OP HSG SOC BHANDUP EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078	0014114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	12-SEP-2027						FY-3
NARAYAN	DATTATRAY A	CHITALE	NA	NA	NA	CO S N CHITALE 10B UDAYSHREE CO OP HSG SOC BHANDUP EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078	0014114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	12-SEP-2027						FY-3
HARSHADRA I	KRISHNASH ANKER	UPADHYAYA	NA	NA	NA	CO PUNIT J JOSHI 606 AMBER APTS JAMESBEACHY ROAD BHANDUP MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078	0037380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VANLILA	HARSHADRA I	UPADHYAYA	HARSHADR AI	K	UPADHYAY A	CO PUNIT J JOSHI 606 AMBER APTS JAMES BEACHY ROAD BHANDUP MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078	0050424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SMRITI	NA	TYAGI	DR	DINESH	KUMAR	003 BEWITCHING APARTMENTS MINI LAND TANK ROAD BHANDUP WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078	0058227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027					DINESHKUMART YAGI	FY-3
SMRITI	NA	TYAGI	DR	DINESH	KUMAR	003 BEWITCHING APARTMENTS MINI LAND TANK ROAD BHANDUP WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078	0058227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027					DINESHKUMART YAGI	FY-3
RISHI	NA	MISHRA	MAHESH	CHANDRA	MISHRA	3B1504 DREAMS COMPLEX LBS MARG BHANDUP WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		12036000-00151177-2911610001186	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	12-SEP-2027	ALNPM6170D					FY-3
RAJESH	MOHANLAL	GOR	MOHANLAL	MAGANLAL	GOR	FLAT NO 604 BLDG NO7 B KUKREJA COMPLEX LBS ROAD BHANDUP W MUMBAIMAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400078		IN300214-12604748-6310120000768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AKRPG7041C			NIMISHARAJESH GOR		FY-3
EXITOFFERS HRENOLIMI TEDESCRO	NA	NA	NA	NA	NA	INTIME SPECTRUM REGISTRY LIMITED C 13 PANNALAL SILK MILLS COMPOUND L B S MARG BHANDUP W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		IN300214-12729471-1764	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2027	AAACI4998N					FY-3
MUNISH	R	GUPTA	NA	NA	NA	D809 8TH FLOOR USHA NAGAR BHANDUP WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		IN300513-11076152-108010100036652	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AGXPG5049A					FY-3
KALLARAKA L	VARUGHESE	JOSEPH	KALLARAKA L	AUGUSTINE	VARGHESE	B 1 PREMIJET COTTAGE SHASTI NAGAR LBSMARG BHANDUP MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		IN300888-14235033-124101011299	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	APYPK6393R			SHINYJOSEPH		FY-3
NAIR	REMA	C	NAIR	P	C	D902 MAHINDRA SPLENDOR OPP METRO NEPTUNE MALL LBS MARG BAHNDUP WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		IN300888-14533145-8933	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	ADPPN2991P			NAIRRAMESH C	NAIRPC	FY-3
ASHOKKUMAR	DANMALJI	JAIN	DANMAL	GISULALJI	JAIN	B 601 KUKREJA COMPLEX BLDG NO 4 L B S MARG BHANDUP WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		IN301604-10281653-4981000035063	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ADBPJ2081N			MAMTAASHOKJ AIN		FY-3
BHUPINDER	RAMSHARANDAS	MAHENDRU	NA	NA	NA	16A MINILAND TANK ROAD BHANDUP WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		IN301975-10100162-7100100010569	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AFCPM0239G					FY-3
PRAVINCHANDRA	C	GANDHI	NA	NA	NA	CO M M GANDHI DINMANI SADAN RAMRATAN TRIVEDI ROAD MULUND MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0005510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HARIPRASAD	T	JAGANI	LATE	TRIBHOVAN	JAGANI	C 1112 SHANTI BHUVAN DR R PRASAD ROAD POST MULUND MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0037422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
MALINI	MOHAN	PARMAR	DR	MOHAN	NPARMAR	SANJEEV DRAMBEDKAR RD MULUND MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0041333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
MANOHAR	DATTATRAYA	MULYE	DATTATRAYA	L	MULYE	BLOCK NO 1 CHHEDA MAHAL VITHALBHAI PATEL ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0041386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
VENKATACHALAM	NA	K	P	R	KRISHNAIYER	5 KESAVA BHAVAN M G ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0049651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SHALINI	NA	LAL	ANIL	NA	KUMAR	20C2 MODEL TOWN B R ROAD MULUND WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0063065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027				ABHINAVLAL		FY-3
ARVIND	NA	BHANUSHALI	NA	NA	NA	503 GREEN ACERS BLDG YOGI HILLS NR SWAPNA NARRI MULUND WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0076403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	ACEPB1416B			PURVIABHANUSHALI		FY-3
BHAVIK	NA	DHRUV	NA	NA	NA	8 4MULUND NEMVIHAR CHS MURAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0076633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	AHBPD5115F				NIPABDHRUV	FY-3
CHARUCHANDRA	NA	DURVE	NA	NA	NA	15 ADVANI APTS NEAR DEEP MANDIR L B S MARG MULUND WESTBOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0076776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	135.00	12-SEP-2027				NEEACHARUCHANDRADURVE	FY-3	
AMITA	JAYESH	CHOTHANI	NA	NA	NA	OPP RAJ HOSPITALA44JALARAM ASHISH BUILDINGDEVI DAYAL ROADMULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		12023500-00226371-12023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	ADAPC4070F					FY-3
INDIRA	HARAKCHAND	SONI	SHIVJI	KHIMJI	MAMANIA	210 LABH SOCIETY KDKAIKWAD RD PORBUNDARWALA COMPLEX MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		12029700-00198642-154200100420051	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AAEP57288L			KUNJALHARAKCHANDSONI	FY-3	
BHAVIN	NA	GOR	NA	NA	NA	603C SUDHIR PARK S N ROAD TAMBENAGAR MULUNDWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		12048300-00007149-479	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AHFPG1834N					FY-3
NAGESH	NA	BILLAVA	RAMA	NA	BILLAVA	G305 RED WOODS COOP H SOC LTD VASANT GARDEN VEENA NAGAR PHASE II MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080		16010100-00084202-2674111000506	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ADWWPB4208J					FY-3
SUNITA	AJIT	GHOLKAR	NA	NA	NA	OM SAIDHAM DUPLEX CHAPHEKAR BANDHU MARG MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081	0079406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027				AJITMADHUSUDANGHOLKAR	FY-3	
NIRANJAN	NARAYAN	NAYAK	NA	NA	NA	B703 MULUND SNEHA BANDHAN OPP APNA BAZAR NR BRAMHANIVAS MHADA MULUND EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		12034400-00055368-2826	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.20	12-SEP-2027	AATPN8490L					FY-3
MADHUMANTI	AVINASH	SAWANT	AVINASH	NA	SAWANT	C503 SAI ASHA DAYA NR JAIN TEMPLE NEELAM NAGAR PHASE II MULUNDE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400081		IN302814-10260573-6550120002759	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	AIHPS2756E			AVINASHNSAWANT	FY-3	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYESH	MAHENDRA	BHATT	NA	NA	NA	191 2881 TAGORE NAGAR VIKROLI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400083	0038825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SHIRISHMAHEN DRABHATT	FY-3
DEEPAK	KAPILKUMAR	PAREKH	NA	NA	NA	8 PAREKH MAHAL 2ND FLR HANSOLI LANE CAMA GALLY GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0036030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAYESH	NA	ZAVERI	JAYANTLAL	NA	ZAVERI	SHYAM KUNJ 126 A M G ROAD GHATKOPAR WEST BARODA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0038478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
JYOTIBEN	JAYANTILAL	SHAH	NA	NA	NA	9 CHANDRA PUSHPA H D ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0038827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027					JAYANTILALNAT HUBHAISHAH	FY-3
PRNOTI	NA	BHATTACHARYA	NA	NA	NA	BLDG NO 6D FLAT NO304 DAMODAR PARK LBS MARG GHATKOPAR WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0044633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRNOTI	NA	BHATTACHARYA	NA	NA	NA	BLDG NO 6D FLAT NO304 DAMODAR PARK LBS MARG GHATKOPAR WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0044633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VIJAYA	RAVISHANKER	JOSHI	NA	NA	NA	A5 SHAH BHUVAN GANGAWADI ROAD L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0054778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VIJAYA	RAVISHANKER	JOSHI	NA	NA	NA	A5 SHAH BHUVAN GANGAWADI ROAD L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0054778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NILESH	NA	GAVANKAR	NA	NA	NA	5 SHASHINIWAS PARKSITE GHATKOPAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0063974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
GEETA	S	SOMAIYA	NA	NA	NA	TK SANITORIUM 2ND FLOOR SANITORIUM LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0073369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027					SUBHASHBSOM AIYA	FY-3
ANISHA	HEMANT	KOTHARI	NA	NA	NA	C5 SARVONATI SOCIETY KAMA LANE GHATKOPAR W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086		12011200-00112189-12555	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.40	12-SEP-2027	ARIPK1786E					FY-3
KAILASH	K	MADHANI	NA	NA	NA	12A NEW RAM NIWAS NAVROJI LANE GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086		IN304295-10749985-29010100012297	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	820.80	12-SEP-2027	AFGPM5531B					FY-3
KALLADAI	KURICHI	SHANKAR KISHNAN	SHANKAR	NA	KRISHNAN	BLDG NO 2 FLAT NO 11 SWATHI CO OP SOC NEAR SHIV MANDIR GOVANDI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400088	0008815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					BHAGIRATHISHANKAR	FY-3
SUNITA	NA	BHARTI	NA	NA	NA	17023 DAFFODIL NEELKANTH GARDENSANKESHVAR PARASVANATH MARG GOVANDI E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400088		12045500-00325366-72010100157940	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	76.80	12-SEP-2027	AJIPB0700B					FY-3
ARUN	NA	VED	NA	NA	NA	124B 4288 GROND FLOOR LOKPRABHA TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400089	0068369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027					VAISHALIVED	FY-3
PARESH	N	DAWDA	NA	NA	NA	FLAT NO1001 B WING BLDG NO91 TILAK NAGAR DEEP MANDIR CHS LTD TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400089	0083552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

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KHIMRAJ	ACHALAJI	MISTRY	NA	NA	NA	NEAR MUNICIPAL SCHOOL BLDG NO 3281 BHAVNA CHS ROAD NO 13 TILAK NAGAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400089		12037900-00170291-121401000391	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AALPM2625C					FY-3
PURURVASH	NA	DAVE	NA	NA	NA	ROOM NO 41 PLOT NO 37 SWARAJ SADAN COOP HSG SOC RSC 20 GORAILINK ROAD BORIVLI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400091	RI00164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	12-SEP-2027				KUSUMPURURV ASHDAVE		FY-3
PURURVASH	NA	DAVE	NA	NA	NA	ROOM NO 41 PLOT NO 37 SWARAJ SADAN COOP HSG SOC RSC 20 GORAILINK ROAD BORIVLI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400091	RI00164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	12-SEP-2027				KUSUMPURURV ASHDAVE		FY-3
MANUBHAI	CHHABILDAS	VADIVALA	WO	NA	MANUBHAI	55 STAR APT SECOND FLOOR OPP SIMPOLI NAKA S V ROAD BORIVLI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0004973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
BHARATKUMAR	BALUBHAI	SHAH	SO	NA	BALUBHAI	602 PARASNATH APTS 6TH FLOOR SHIMPOLI CROSS ROAD SONI WADI S V ROAD BORIWALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0014719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027				JAYANTIBHAIBAL UBHAISHAH		FY-3
BHARATKUMAR	BALUBHAI	SHAH	SO	NA	BALUBHAI	602 PARASNATH APTS 6TH FLOOR SHIMPOLI CROSS ROAD SONI WADI S V ROAD BORIWALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0014719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027				JAYANTIBHAIBAL UBHAISHAH		FY-3
ASHOK	SOHANLAL	VAGERIA	NA	NA	NA	B301SAI PRASAD SHANTI NAGARSVPROAD BORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0033275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AAAPV2890B					FY-3
GOPALDAS	NARANDAS	SAMPAT	SO	NA	NARANDAS	MADHAV BAUG COMPOUND NEW CHAWL ROOM NO 7 JAMLI GALI BORIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0036744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027				SANATKUMARN ARANDASSAMPAT		FY-3
MALA	D	VARIA	KAKULAL	C	MEHTA	B 106 RAJCRYSTAL OPP CKP EKSAR ROAD BORIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0041943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ABCPV0612L					FY-3
VRAJLATA	VALLABHDAS	SHAH	NA	NA	NA	B308 MADHUBEN APPARTMENT SHIMPOLI CROSS ROAD NO 1 S V ROAD BORIVLI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0061211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027				MAYURVALLABH DASSHAH		FY-3
NEHA	NA	SOMANI	NA	NA	NA	2A7 MOOLJEE NAGAR S V ROAD BORIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0069431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				ALOKSOMANI		FY-3
SANJAY	P	SOMPURA	NA	NA	NA	CO MANISH MEDICAL CENTRE 22 GANJAWALA SHOPING CENTRE BORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0079392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
VASHUMATI	MAHIPATRA	SHAH	NA	NA	NA	401 JAI ANAND FACTORY LANE BORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		12011200-00164926-710400005412	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AAKP55701Q					FY-3
FALGUNI	R	MALAVIYA	NA	NA	NA	C18 DATTANI NAGAR NO 2 S V ROAD BORIVALI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		12012600-00115653-27200100041541	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AWPPM2441Q			RAJNIKANTANA NTRAIMALAVIYA		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VIJAY	S	MEHTA	NA	NA	NA	1F122DATTANI NAGARONE NRKORAKENDRA FLYOVER SVROADBORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		12069500-00009504-50452010086720	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AZMPM7788C					FY-3
BASAWARAJ	NA	YELSANGI	NA	NA	NA	KORAKENDRA S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		IN300214-11193076-2198	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	ACIPY3976F					FY-3
BHARAT	JAMNADAS	DATTANI	NA	NA	NA	HARI DARSHAN BUNGALOW L T ROAD BORIWALIW OPPST ANNES GIRLS SCHOOL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		IN300685-10314048-100141019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027				BHARATIBHARA TDATTANI		FY-3
SAKET	SHEKAR	KUMAR	NA	NA	NA	B 16 GULMOHAR CHS PLOT NO 111 GORAI I BORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		IN300888-14810628-8432	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	AQCPK5066A					FY-3
SANATKUMAR	NARANDAS	SAMPAT	NA	NA	NA	MADHAVBUG COMPOUND NEW CHAWL ROOM NO7 JAMBLIGALI BORIVALIWEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		IN300907-10430720-7100100014624	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AXDP59028E					FY-3
SHRENIK	V	SHETH	NA	NA	NA	B804 DHARMAKSHETRA CHS NO 3 TPS III BEHIND AMBEMATA MANDIR FACTORY LANE SHIMPOLI BORIVALI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		IN300907-10473333-1210100049268	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AAVPS1218B					FY-3
DAKSHA	RAJESH	PATEL	NA	NA	NA	KUNAL PLOT NO 359 1ST FLOOR R NO 101 RAM MANDIR ROAD VAJIRA NAKA BORIVLI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		IN301330-19634570-126101205411	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AABPP3849B					FY-3
KATY	RUSSI	BAMBOAT	NA	NA	NA	SALSETTE PARSII SOCIETY LTD BLDG NO 5 C BLOCK FLAT405 4TH FLR OFF JIJAMATA ROAD NR PUMP HOUSE ANDHERI	INDIA	MAHARASH TRA	MUMB AI	400093	0020348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027				RUSSIRUTTONSHAWBAMBOAT		FY-3
KULWANT	SINGH	MARWAH	S		SANTOKH SMARWAH	D35354 ASMITA JYOTI CHS LTD CHARKOP NAKA MARVE ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400095	0038937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KULWANT	SINGH	MARWAH	S		SANTOKH SMARWAH	D35354 ASMITA JYOTI CHS LTD CHARKOP NAKA MARVE ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400095	0038937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VASANT	MAHADEORAO	PADHYE	MAHADEORAO	S	PADHYE	BLDG NO 11 FLAT NO 4 JANKALYAN NAGAR KHARODI VILLAGE MARVE ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400095	0050493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRASHANT	HARISHCHANDRA	MADYE	NA	NA	NA	D 6 23 ASMITA JYOTI MARVE ROAD NEAR FIRE BRIGADE MALAD WEST MUMBAI MAHARASHTRA MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400095		IN300214-11605776-118600100055467	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	ALEPM6460F					FY-3
ARUN	KUMAR	CHATTERJEE	NA	NA	NA	7057TH FLOORMALWANI AMARDEEP CHS PLOT NO60ROAD NO RSC21 MALWANIMALADW MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400095		IN300888-14207714-22457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	12-SEP-2027	AHGPC0255J			BHANUMATIAR UNCHATTERJEE		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANIYAN	RAMA	VARMA	RAMA	NA	VARMA	A16 SHREYAS APARTMENTS C O D ROAD MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097	0032706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ANIYAN	RAMA	VARMA	RAMA	NA	VARMA	A16 SHREYAS APARTMENTS C O D ROAD MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097	0032706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GOPAL	NA	NARSARIA	SO	NA	HANUMAN PRASAD	SHRINIWAS HOUSE 1ST FLOOR R S MARG MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097	0036776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027						FY-3
CHANDRAS HEKAR	J	SHETTY	NA	NA	NA	MARVEL HOUSE GALA NO2NEAR GEETA ESTATE NEAR WEHIGHWAY KURAR MALADEAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097	0067244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
CHANDRAS HEKAR	J	SHETTY	NA	NA	NA	MARVEL HOUSE GALA NO2NEAR GEETA ESTATE NEAR WEHIGHWAY KURAR MALADEAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097	0067244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
ANIL	C	BRAHMBHATT	NA	NA	NA	26 SAMTA SADAN IIIRD FLOOR PODAR ROAD MALAD EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097	0068797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SNEHLATAABRA HMBHATT		FY-3
RAJESH	NAGENDRA	MANKAD	NAGENDRA	NA	MANKAD	NEW MOTHER INDIA CO OP HSG SOCIETY DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097	0082361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				KAMAKSHIRAJES HMANKAD		FY-3
PURNIMA	DILIP	MEHTA	NA	NA	NA	B405 RADHA KUNJ NIVETIA ROAD MALAD EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097		12034900-00000858-8410100008202	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AMZPM6055G			DILIPRAMANLAL MEHTA		FY-3
SANTOSH	SHANKAR	KADAM	NA	NA	NA	SAI KRUPA SEVA SOCIETY GROUP NO 3 ANANDANAGAR APPAPADA MALAD EAST MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400097		IN300513-15161339-19237	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	ALJPK4410A					FY-3
VIVEK	NA	SINGAL	NA	NA	NA	501 B WING SACHIDANAND BUILDING RAHEJA COMPLEX MALAD EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097		IN302269-11094034-821050135742	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	12-SEP-2027	AVUP55087Q					FY-3
KALIKKOT	VEETIL	OTHENAN	E	K	MAMBIAR	19ANUPAMA BANK OF BARODA COLONY BAMANWADAVILE PARLEE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400099	0039466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
AJAY	M	PHALOD	M	B	GUPTA	D 901902 SIERRA TOWERS LOKHANWALA CIRCLE AKURLI ROAD KANDIWALI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASH TRA	MUMB AI	400101		IN300183-10675023-1101210944	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027	AADPP9150B			ADITYAAPHALOD	ALKAAPHALOD	FY-3
GEETA	NA	DASHA	NA	NA	NA	EMP 23301 EVERSINE MILLENNIUM PARADISE THAKUR VILLAGE KANDIVALI E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400101		IN300214-11084813-9580060007378	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	78.00	12-SEP-2027	AFIPD9744H					FY-3
SHELIJA	SUNIL	KALAN	NA	NA	NA	FLAT B1105 OBEROI PARK VIEW THAKUR VILLAGE KANDIVALI E MUMBAI MAHARASHTRA MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400101		IN300214-13214174-6530010010686	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AJIPK3186C					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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OMPRAKASH	NA	VISHWAKARMA	NA	NA	NA	C1 PLOT NO 29 AKURALI PRIYADARSHANI CHS LTD MHADA NO 2 LOKHANDWALA TOWNSHIP KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN301975-10071048-9100100016971	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AEKPV4443G					FY-3
SURAJIT	NA	BANERJEE	ASHIM	KUMAR	BANERJEE	BUILDING NO 1 WING B FLAT NO 103 NEIGHBOURHOOD LOKHANDWALA TOWNSHIP KANDIVALIE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN302164-10276787-401657440	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AASPB5685N					FY-3
SUNIL	NA	MADHOK	PRAKASH	CHAND	MADHOK	PFIZER LTD PFIZER CENTRE 5 PATEL ESTATE JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	0047575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	12-SEP-2027						FY-3
NEELA	HEMANT	PATEL	NA	NA	NA	MHADHA BLDG NO4 502 ADARSHNAGAR OPP OSHIWARA POLICE STATIONJOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		13036500-00005261-11100100001568	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	672.00	12-SEP-2027	AOPPP1235H					FY-3
KRISHNAKUMAR	BIHARILAL	MANKODI	BIHARILAL	N	MANKODI	D215 ROYAL TOWER I C COLONY MAIN ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0039442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
A	PRADEEP	KINI	NA	NA	NA	A 2 26 AUDUMBHAR CHHAYA I C COLONY ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103		IN302603-10101108-11213	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AKQPK7425H				APRABHAKARNI	FY-3
SHANTA	GANGADHAR	JAYAWANT	NA	NA	NA	CO BRIGADIER M N KARNICK A801 KANISHKAGE LINKS COOP HSG SOC RAM MANDIR ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0014413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3
SUSHANT	SHAMBHU	DHOND	NA	NA	NA	23707 SHASHTRI NAGAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0048964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
SOMENDRA	SATYENDRA	DUBE	NA	NA	NA	MOTILAL NAGAR NO 1 CHAWL NO 252 ROOM NO 2007 ROAD NO 6 GOREGAON W MOTILAL NAGAR NO 1 MUMBAI MAHARAS	INDIA	MAHARASHTRA	MUMBAI	400104		IN300513-19236797-21728	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	84.00	12-SEP-2027	AJQPD1266J					FY-3
KASHINATH	NARAYAN	KULKARNI	NA	NA	NA	METLAB A1419 MID C PHASE II DOMBIVLI THANE	INDIA	MAHARASHTRA	THANE	400601	0013178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027						FY-3
SULABHA	SHRIDHAR	PATHAK	NA	NA	NA	324 GANPATI VILLA KOLBAD ROAD BEHIND PRATAP TALKIES THANE	INDIA	MAHARASHTRA	THANE	400601	0030714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
VIMAL	DATTATRAYA	HINGE	NA	NA	NA	324 GANPATI VILLA BEHIND PRATAP TALKIES COLABA ROAD THANE	INDIA	MAHARASHTRA	THANE	400601	0030716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ANIL	DATTATRAYA	KADAM	DATTATRAYA	T	KADAM	MEDICAL OFFICER IC C R WADIA DISP TEMBI NAKA THANA THANE	INDIA	MAHARASHTRA	THANE	400601	0032714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BHARATI	NA	DUTT	MR	SUBRATA	DUTT	21824 BRINDABAN THANE THANE	INDIA	MAHARASHTRA	THANE	400601	0034231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
REVA	ANIL	KADAM	ANIL	DATTATRAYA	KADAM	CO MEDICAL OFFICER IC C R WADIA DISP TEMBI NAKA THANA THANE	INDIA	MAHARASHTRA	THANE	400601	0045756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

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SHAILJA	CHANDRAS HEKHAR	PATWARDH AN	NA	NA	NA	PARIJAT 2ND FLOOR OPP ST JOHN BAPTIST HIGH SCHOOL VEER SAVARKAR MGT HANE W THANE	INDIA	MAHARASH TRA	THANE	400601	0056541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SHAH	GIRISH	GANGJI	NA	NA	NA	A1 FURNITURE OPP OLD MUNICIPAL OFFICE STATION ROAD THANE	INDIA	MAHARASH TRA	THANE	400601	0060730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027				SHAHKANTILAL G ANGI		FY-3
M	V	BHOSALE	NA	NA	NA	NITYANAND PRASAD 1ST FLOOR NILEGAON NALASOPARA WEST TALUKA VASAI DIST THANA THANE	INDIA	MAHARASH TRA	THANE	400601	0062590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
V	S	BHAGAT	NA	NA	NA	B606 SUMER CASTLE MEENATAI THAKRAY CHOWK L B S MARG THANE WEST	INDIA	MAHARASH TRA	THANE	400601	0063243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	ABJPB2182L					FY-3
VITHALRAO	SADASHIV	BHAGAT	NA	NA	NA	B606 SUMER CASTLE MEENATAI THAKRAY CHOWK L B S MARG THANE WEST	INDIA	MAHARASH TRA	THANE	400601	0068954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	ABJPB2182L				JYOTISANAVITHA LRAOBHAGAT	FY-3
ATUL	AMBAVIDAS	DOSHI	AMBAVIDAS	NA	DOSHI	SECTOR GC1202 NEELKAMAL SHANTI NAGAR SOCIETY MIRAROAD EAST THANE	INDIA	MAHARASH TRA	THANE	400601	0084554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027					PRITIATULDOSHI	FY-3
VINAYAK	SHRIDHAR	MAHAJAN	NA	NA	NA	16 PRIYADARSHINI RAM GANESH GADKARI PATH THANE	INDIA	MAHARASH TRA	THANE	400602	0012792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027					SUSHAMAVINAY AKMAHAJAN	FY-3
KRISHNARAO	SHAMRAO	GANDRE	SHAMRAO	YADAV	GANDRE	PHADKE ROAD PO NOWPADA THANA THANE	INDIA	MAHARASH TRA	THANE	400602	0039414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
MADDULA	MACHI	RAJU	VARAPRASADA	RAO	MADDULA	19 AMAR JYOTI COOP HOUSING SOCIETY LTD BEHIND RAVI INDUSTRIES THANA THANE	INDIA	MAHARASH TRA	THANE	400602	0042086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027						FY-3
MADDULA	MACHI	RAJU	VARAPRASADA	RAO	MADDULA	19 AMAR JYOTI COOP HOUSING SOCIETY LTD BEHIND RAVI INDUSTRIES THANA THANE	INDIA	MAHARASH TRA	THANE	400602	0042086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027						FY-3
DIWAKAR	TRYAMBAK	CHOUDHARI	NA	NA	NA	5 SHIVKRIPA VEER BAJI PRABHU ROAD VISHNUNAGAR NAUPADA THANE	INDIA	MAHARASH TRA	THANE	400602	0052170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027					SHASHIKALATRY AMBAKCHOUDHARI	FY-3
USHA	NARHAR	GANGAL	WO	NA	NARHAR	10 SADHANA RAMWADI NAUPADA THANE THANE	INDIA	MAHARASH TRA	THANE	400602	0052531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027					SHARADNARHAR GANGAL	FY-3
VINAYAK	NA	MAHAJAN	NA	NA	NA	16 PRIYADARSHINI RAM GANESH GADKARI PATH THANE THANE	INDIA	MAHARASH TRA	THANE	400602	0080016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	12-SEP-2027					SUSHAMAMAHAN	FY-3
MEDHA	PRAKASH	SARDESAI	LATE	PRAKASH	GUNDOPANTSARDESI	KAMLAJI BHUVANNRB CABIN SHIVAJI NAGAR ROAD NAUPADA THANE	INDIA	MAHARASH TRA	THANE	400602	0080890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SHRUTIPRAKASH SARDESAI	FY-3
PRAMOD	GOVIND	DHARIA	GOVIND	NA	DHARIA	SATYA PUSHPA APT SATYA ABTH 2ND FLOOR PANCHPAKHADI NAUPADA THANE WEST THANE	INDIA	MAHARASH TRA	THANE	400602	0085071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AAOPD5292M					FY-3
MUKUND	V	GOKHALE	NA	NA	NA	A604 AMALFI RAHEJA GARDEN OFF LBS ROAD THANE WEST MUMBAI THANE	INDIA	MAHARASH TRA	THANE	400604	0065800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027					PRAKASHNADVA NI	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SONALI	NA	ADVANI	NA	NA	NA	A25 SAIOM A & B C H S LTD LOUISWADI THANE	INDIA	MAHARASH TRA	THANE	400604	0065926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027					PRAKASHADVANI	FY-3
MEHAK	NA	ADVANI	NA	NA	NA	A25 SAIOM A & B C H S LTD LOUISWADI THANE	INDIA	MAHARASH TRA	THANE	400604	0065927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027					RAJADVANI	FY-3
LEO	JOSEPH	PINTO	JOSEPH	NA	PINTO	SNEH RUCHI 3033RD FLR PARAB WADI NR BHAVANI GEN STOREMENT AL HOSP RD DNYANSADHAND COL RD THANE W	INDIA	MAHARASH TRA	THANE	400604		12047200-11038385-30040038761	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AETPP1316F					FY-3
ANJALI	T	SRAWAT	NA	NA	NA	40 SHRI RAM BHAVAN RATAN BAI COMPOUND SHIVAJI NAGAR THANE MAHARASHTRA	INDIA	MAHARASH TRA	THANE	400604		IN300513-15386533-1631050059158	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AJTPR6707M					FY-3
MANILAL	JAMNADAS	SOMAIYA	SO	NA	JAMNADAS	203 RAMNIKETAN SAI COMPOUND NEAR SAI CHANNEL VEER SAWARKAR NAGAR THANE THANE	INDIA	MAHARASH TRA	THANE	400606	0011630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
PRADIP	RAMCHANDRA	JAGTAP	NA	NA	NA	LANXESS INDIA PRIVATE LTD BGRUBBER MKTG KOLSHET ROAD THANE	INDIA	MAHARASH TRA	THANE	400607	0064121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027					MANGALRAMCH ANDRAJAGTAP	FY-3
PRADIP	RAMCHANDRA	JAGTAP	NA	NA	NA	LANXESS INDIA PRIVATE LTD BGRUBBER MKTG KOLSHET ROAD THANE	INDIA	MAHARASH TRA	THANE	400607	0064121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027					MANGALRAMCH ANDRAJAGTAP	FY-3
AVINASH	SHANTARAM	CHANDEKAR	SHANTARAM	A	CHANDEKAR	A1404 HAPPY VALLEY CHS CHITALSAR MANPADA THANEWEST THANE	INDIA	MAHARASH TRA	THANE	400610	0032906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHRI	RAM	KOHLI	NA	NA	NA	FLAT NO 404B RAVEL TOWER SECTOR NO 11 CBD BELAPUR NEW MUMBAI THANE	INDIA	MAHARASH TRA	THANE	400614	0071077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
SHRI	RAM	KOHLI	NA	NA	NA	FLAT NO 404B RAVEL TOWER SECTOR NO 11 CBD BELAPUR NEW MUMBAI THANE	INDIA	MAHARASH TRA	THANE	400614	0071077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
KAUR	NA	KAMLESH	SUKHDEV	NA	SING	C 3 20100 ONGC COLONY C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400614		12033200-00740036-8631	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	ASFPK9590A					FY-3
ASHA	VASANTCHANDRA	DAPTARDAR	VASANTCHANDRA	NA	DAPTARDAR	A12202 RUTU ENCLAVE BILDIN G NO A OPP MUCHALA COLLEGE GHODBUNDER ROAD THANE WEST	INDIA	MAHARASH TRA	THANE	400615		IN300450-14183091-58810010008490	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	AANPD1433F				NEETAVDAPTARDAR	FY-3
HEMANTKUMAR	HARSHADRAI	MEHTA	SO	NA	HARSHADRAI	311312 CHHADHA CRESENT 3RD FLR ABHYUDAYA CO OP BANK MARG SECTOR 17 VASHI NEW MUMBAI NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400703	0019295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
PRADNYA	PRABHAKAR	AMBIKE	PRABHAKAR	S	AMBIKE	F 72 SHOPPING CENTRE SECTOR 6 VASHI NEW MUMBAI NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400703	0044205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
RAJINDER	KUMAR	DHADDA	SHIKHAR	C	DHADDA	805 B RAHEJA RESIDENCY SECTOR14 M G COMPLEX VASHI NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400705	0046214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AADPD3834C					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHREELATA	NA	DIVANJI	NA	NA	NA	A1301 GOVIND COMPLEX INSIDE M G COMPLEX SECTOR14 VASHI NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400705	0067771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					PARASHARDIVANJI	FY-3
PARVATHY	NA	KRISHNAMORTHY	R	KRISHNAMOORTHY	MYER	A 404 JIMMY PARK 2 SECTOR 19 A NERUL NAVI MUMBAI THANE	INDIA	MAHARASH TRA	THANE	400706	0044190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PARTHIBET	SUBBARAO	NAGARAJ	PARTHIBET	N	SUBBARAO	FLAT NOC205 PALM BEACH RESIDENCY PLOT NO2429 SECTOR4 NERUL NAVI MUMBAI THANE	INDIA	MAHARASH TRA	THANE	400706	0044266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				ASHAMURAL		FY-3
DEEPAK	S	PANDHARE	SHASHIKANT	CHANDRASEN	PANDHARE	NL 2 2 8 SECTOR 9 NERUL NAVI MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	THANE	400706		IN300513-15339922-31277	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	289.20	12-SEP-2027	ATMPP2630G					FY-3
NIKUNJ	NATWARLAL	PAARIKH	NA	NA	NA	B1103 1102 PALM BEACH RESIDENCY SEC 4 PLOT NO 24 TO 29 PALM BEACH RD NERUL NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400706		IN301975-10116891-35101600000024	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AABPP3857H					FY-3
VIKRAM	NA	SHARMA	R	S	SHARMA	C 1305 SHREEJI HEIGHTS PLOT NO 1ABC SECTOR 46 A PALM BEACH ROAD NAVI MUMBAI NERUL NODE III THANE	INDIA	MAHARASH TRA	THANE	400706		IN302679-33440688-51201879006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	ABCP54085N			UTKRISHTHARMA	NANDITASHARMA	FY-3
MOHIT	VINOD	MEHTA	NA	NA	NA	ROW HOUSE NO 18 JHULEL CO OP HSG SOEIEY SECTOR 2 AIROLI NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400708		12022900-00209136-1344805	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.60	12-SEP-2027	AONPM3250K					FY-3
ISRAR	AHMED	KHAN	NA	NA	NA	R H 4 DISHANK CHS PLOT NO 16 SECTOR 18 KOPAR KHAIRNA NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400709		12013200-01054022-21101515302	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AVDPK2006N					FY-3
SATYANARAYAN	KESARDEO	BAGLA	NA	NA	NA	101 PADMAVATI APPARTMENT NARAYAN NAGAR BHAYANDAR WEST DIST THANE	INDIA	MAHARASH TRA	THANE	401101	0052266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
PHOOLCHAND	S	SHARMA	NA	NA	NA	AKASH GANGA APARTMENTDEVCHAND NAGAR RD 401D WING 4TH FLOORNEAR JAIN TEMPLE BHAYANDARWEST THANE THANE	INDIA	MAHARASH TRA	THANE	401101	0057936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027				SURESHKUMARPSHARMA		FY-3
ABBASALI	SMSUDIN	HOTELWALA	NA	NA	NA	9 2 HUSAINI TAHERI CHS LTD FAKHRI COLONY CHURCH ROAD BHAYANDAR WEST THANE	INDIA	MAHARASH TRA	THANE	401101		12081600-13633075-1003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	AGGPH9958J					FY-3
SARANG	ARVIND	GOKHALE	NA	NA	NA	101 UMA GOVIND RAM MANDIR ROAD BHAYANDAR WEST DIST THANE	INDIA	MAHARASH TRA	THANE	401101		13014200-00001967-3939	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	12-SEP-2027	AAEPG5496J			GAURISARANGGOKHALE		FY-3
RAJMAN	NA	YADAV	NA	NA	NA	FLAT NO 111112 1ST FLR MAYUR PANKH BLDG B NAVGHAR ROAD BHAYANDAR EAST MUMBAI	INDIA	MAHARASH TRA	PALGHAR	401105		12033200-05119073-2023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AALPY3004D					FY-3
RANJITA	NA	SINGH	NA	NA	NA	301 PEACE HEAVENB KASHIMIRA BHAYANDAR ROAD NEAR SRINATH COMPLEX X BHAYANDAREAST THANE DIST	INDIA	MAHARASH TRA	PALGHAR	401105		IN300183-10446775-102203130003927	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	248.40	12-SEP-2027	BHCP59902B			BAJRANGABHADURPRASIDHNARAYANSINGH	PRASIDHNARAYANSINGH	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJMAN	RAJPAT	YADAV	NA	NA	NA	112 B MAYUR PANKH BLDG NAVGHAR ROAD BHAYANDER E THANE MAHARASHTRA	INDIA	MAHARASHTRA	PALGHAR	401105		IN300214-14393534-2023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AALPY3004D					FY-3
HIMANSHU	HASMUKHLAL	SHAH	HASMUKHLAL	MANILAL	SHAH	204 SALASAR BHAKTI B WING VENKTESH PARK PHATAK RD BHAINDAR W THANE	INDIA	MAHARASHTRA	THANE	401107		12010900-11985056-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	12-SEP-2027	AABPS3420P					FY-3
DEEPIKA	NA	SHARMA	VIKAS	NA	SHARMA	607 PRATHMESH VIEW BLG NO 5 EDENPARK NAVGHAR VILLAGE NEAR RBK GLOBAL SCHOOL BHAYENDER	INDIA	MAHARASHTRA	THANE	401107		IN300095-11819517-13490100007988	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	CDBPS8884A			VIKASHSHARMAR EGN0		FY-3
HILARY	BENEDICT	PEREIRA	BENEDICT	J	PEREIRA	MARTHAHIL255 PAPDY BASSEIN DIST THANA THANE	INDIA	MAHARASHTRA	PALGHAR	401201	0037067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KASHINATH	VAMAN	CHOUDHARI	VAMAN	M	CHOUDHARI	AT MULGAON MADHAO BAUG TAL P BASSEIN DIST THANA THANE	INDIA	MAHARASHTRA	PALGHAR	401201	0038940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
LEENA	KISHORE	MEHTA	NA	NA	NA	CO PRADEEP R VADERA 204 RAMBAUG 1 PARNAKA NR EYE HOSPITAL VASAI WEST THANE	INDIA	MAHARASHTRA	PALGHAR	401201	0063967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1116.00	12-SEP-2027				PRADEEPPRATILALVADERA		FY-3
MANGESH	MADHUKAR	GURAV	NA	NA	NA	B106 SWISS CENTRECOOPHSG LTD KTVILLAGE NRKTWADI HALL VASAI WEST THANE	INDIA	MAHARASHTRA	PALGHAR	401202		12013700-00210153-4081000008081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AKTPG5681Q			MANISHAMANG ESHGURAV		FY-3
RASHMI	TUSHAR	NARVEKAR	NA	NA	NA	WO TUSHAR NARVEKARAO2VEENA CHS LTDNEAR TURNING POINTVASAIVASA THANE MAHARASHTRA	INDIA	MAHARASHTRA	PALGHAR	401208		IN300239-12194883-31638750743	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AGCPN1085G					FY-3
MUKESH	NA	HINGORANI	M	R	HINGORANI	FLAT NO309 OM SAI APARTMENT DR AMBEDKAR NAGAR ACHOLE VILLAGE NALLASOPARA EAST THANE	INDIA	MAHARASHTRA	PALGHAR	401209	0041975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ANIL	NA	CHOUDHARY	NA	NA	NA	C208 BASERA GARDEN NEAR SHIV P PRAGATI NAGAR NALLASOPARA EAST THANE	INDIA	MAHARASHTRA	PALGHAR	401209		12032300-02922265-881008423182	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	AOGPC0066G					FY-3
NILESH	K	SHETH	NA	NA	NA	B 5 DHAVALGIRI APT MATHURA NAGAR TANKI ROAD NALLASOPARA EAST THANE	INDIA	MAHARASHTRA	PALGHAR	401209		IN300907-10378737-8100100009111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	12-SEP-2027	BILPS0173E			KIRTIKUMARM SHETH		FY-3
VIKAS	S	JAIN	SUBHASHCHANDRA	T	JIAN	A 105 TARALAXMI BUILDING JIVAN VIKAS CHS TAKI VIRAR ROAD NALLASOPARA EAST THANE	INDIA	MAHARASHTRA	PALGHAR	401209		IN301604-10384086-14786	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2027	AIMPJ0730A			SUBHASHCHANDRATJIAN		FY-3
JACK	NA	MICHEAL	NA	NA	NA	HOUSE NO 984 AGASHI KATERWADI MAIN ROAD AGASHI THANE VIRAR W MAHARASHTRA	INDIA	MAHARASHTRA	PALGHAR	401301		IN300476-10068621-841000024840	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AHHPJ1068R			JACKMARY		FY-3
PRAVIN	NATHUBHAI	SHAH	NATHUBHAI	C	SHAH	G 1 SUNNY SIDE APTS OPP VIVA COLLEGE RAM MANDIR ROAD VIRAR WEST PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401303	0043937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

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MORESHWAR	NA	VAIDYA	NA	NA	NA	2ND FLR CENTRAL BANK BLDG VIRAR WEST MUMBAI PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401303	0078005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
MORESHWAR	NA	VAIDYA	NA	NA	NA	2ND FLR CENTRAL BANK BLDG VIRAR WEST MUMBAI PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401303	0078005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
JAGANNATHAM	PURUSHOTTAM	GALVANKAR	PURUSHOTAM	J	GALVANKAR	KAMAL DRUG HOUSE MAHIM RD AT & POST PALGHAR DISTTHANA MAHARASTRA PIN THANE	INDIA	MAHARASHTRA	PALGHAR	401404	0038249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NEIL	PANKAJ	SHAH	NA	NA	NA	DJ NAGAR BOISAR PALGHAR MANOR ROAD PITRUSMRUTI PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401404		12010900-06299293-59500100004147	UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027	CDIPS8215C				PANKAJSHAH	FY-3
ABHIJIT	ARUN	ATRE	NA	NA	NA	SHIVGANGA APPT FLOT NO 2 NEAR WAGLE HOSPITAL SHIVAJI NA ROHA	INDIA	MAHARASHTRA	RAIGAD	402109		12013200-01367163-8617	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ABAPA9927F					FY-3
GIRISH	VISHNU	TULPULE	NA	NA	NA	PARIJAT BRAHMIN ALI ALIBAG DIST RAIGAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	402201	0075774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AFEPT7396B					FY-3
NISHIKANT	VINAYAK	LAD	VINAYAK	GOVIND	LAD	ATPOSTSASWANE TALUKAALIBAG DISTRAIGAD MUMBAI	INDIA	MAHARASHTRA	RAIGAD	402201		12010900-00728381-3591000006635	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					PRATIBHAVINAYAKLAD	FY-3
GOVIND	VINAYAK	SATHE	NA	NA	NA	MAHAD DIST THANE	INDIA	MAHARASHTRA	RAIGAD	402301	0000529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
DAMODAR	BHIKU	GUJAR	NA	NA	NA	CO SHARAD DAMODAR PAREKH AP BIRWADI TA MAHAD DIST RAIGAD MAHARASHTRA RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	402302	0001710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
KESHAV	BALKRISHNA	DHARYA	NA	NA	NA	AT & POST BIRWADI TALUKA MAHAD DT KOLABA RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	402302	0001936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2027						FY-3
ANANT	RAMCHANDRA	BAGADE	NA	NA	NA	AT & POST BIRWADI TAL MAHAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	402302	0005793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ANANT	RAMCHANDRA	BAGADE	NA	NA	NA	AT & POST BIRWADI TAL MAHAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	402302	0005793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHIRISH	GOVIND	DHARIA	NA	NA	NA	CO RAHUL MEDICAL & GENERAL STORES BIRWADI TA MAHAD DIST RAIGAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	402302	0023083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
SUDHA	SHARAD	DANDEKAR	NA	NA	NA	FLAT NO G3B PURVA APPTS CARANZALEM TALEIGAOTISWADI GOA PANAJI	INDIA	GOA	GOA	403001	0010475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SUDHA	SHARAD	DANDEKAR	NA	NA	NA	FLAT NO G3B PURVA APPTS CARANZALEM TALEIGAOTISWADI GOA PANAJI	INDIA	GOA	GOA	403001	0010475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAJARAM	DATTARAM	WAGLE	DATTARAM	P	WAGLE	CO ARMAZENS JAGLO BUILDING P O BOX NO 150 PANJIMGOA PANAJI	INDIA	GOA	GOA	403001	0045576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
SUCHETA	DILIP	LOUNDO	DILIP	NA	LOUNDO	VASUDHA HOUSING COLONY PLOT NO 2 HOUSE NO 201A BAMBOLIM COMPLEX GOA PANAJI	INDIA	GOA	GOA	403001	0069779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

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AUGUSTIN	JOHN	HEGDE	NA	NA	NA	DELUX APPARTMENT BLOCKC NEAR RAIKAR HOSPITAL TONCA PO CARANZELEM GOA CARANZALEM	INDIA	GOA	GOA	403002	0059086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027					STELLA AUGUSTIN HEGDE	FY-3
MADHUSUDAN	VISHWANATH	SANE	NA	NA	NA	PANKHAR RIBANDAR PATO SPO RIBANDAR DIST NORTH GOA RABINDAR PANAJI	INDIA	GOA	GOA	403006	0010513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					MANGALAMAD HUSUDANSANE	FY-3
MADHUSUDAN	VISHWANATH	SANE	NA	NA	NA	PANKHAR RIBANDAR PATO SPO RIBANDAR DIST NORTH GOA RABINDAR PANAJI	INDIA	GOA	GOA	403006	0010513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					MANGALAMAD HUSUDANSANE	FY-3
SHASHIKANT	TRIVIKRAM	SHIRSAT	TRIVIKRAM	S	SHIRSAT	NEAR MUNICIPALITY PONDA GOA PONDA	INDIA	GOA	NORTH GOA	403401	0047540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
ADELINO	JORGE	DEGRACAR ODRIGUES	NA	NA	NA	H NO 8 212 6 NEAR MUNICIPALITY PONDA NORTH GOA NORTH DISTT	INDIA	GOA	NORTH GOA	403401		12032300-02567759-1008902	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ABWPR3336D					FY-3
MANISHA	HARI	PANANDIKER	NA	NA	NA	HNO 40 SHANTAYEE GANGA NAGAR CURTI PONDA GOA PONDA	INDIA	GOA	NORTH GOA	403401		IN301774-18210576-10445827065	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	12-SEP-2027	ADAPP7701L					FY-3
EDWIN	CARIDADE	AFFONSO	FRANCIS	XAVIER	AFFONSO	HOUSE 843 SODDO ALDONA BARDEZ GOA ALDANA	INDIA	GOA	GOA	403508	0036055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
PHILOMENA	SOUZA	CORDEIRO	ALBERT	MILION	SOUZA	NIGVADDO SALIGAO BARDEZ GOA SALIGAO	INDIA	GOA	GOA	403511	0043510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
GRAYSON	DEJESUS	SERRAO	AGNELO	NA	SERRAO	109 KALIKA CHAMBERS BEHIND GRACE CHURCH MARGAO	INDIA	GOA	NORTH GOA	403601		IN300394-16713219-2301000311	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AGVP55559B					FY-3
GERTRUDE	PETRONILLA	RANGEL	JOSEPH	THOMAS	RANGEL	QUADROS MEDICAL STORES FATORDA MARGAO SALCETTE GOA FATORDA	INDIA	GOA	NORTH GOA	403602	0036606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SMRITI	NA	KOTHARE	SUDHIR	NA	KOTHARE	CJFERNANDES BLDGHNO1 1ST FLOORNAVELIM RAIWADA SALCETEGOA NAVELIM	INDIA	GOA	NORTH GOA	403707	0081111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	12-SEP-2027						FY-3
THAKORBHAI	TRIKAMBHAI	PATEL	NA	NA	NA	CO MS VIPUL SHIPPING ENG WORKS THANA CORTALIM GOA	INDIA	GOA	NORTH GOA	403710	0009282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
THAKORBHAI	TRIKAMBHAI	PATEL	NA	NA	NA	CO MS VIPUL SHIPPING ENG WORKS THANA CORTALIM GOA	INDIA	GOA	NORTH GOA	403710	0009283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027					SHARDABENTHA KORBHAIPATEL	FY-3
VASANTHA	VAIKUNTA	RAMASOBRAMANIAN	R	NA	VAIKUNTARAMA	18 CHOWGULES NEW BUILDING NO 2 MONGOR HILLS VASCODAGAMA GOA VASCODAGAMA	INDIA	GOA	NORTH GOA	403802	0050106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
BALKRISHNA	UMAJI	TITKARE	UMAJI	NA	TITKARE	RAHUL HOSPITAL ATPOST KARJAT DIST KOLABA THANE	INDIA	MAHARASHTRA	RAIGAD	410201	0033730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AAPPT2082A					FY-3
DHAVAL	JITENDRA	SHAH	NA	NA	NA	SAI PLAZA ROOM NO 101 OPP AMBIKA JEWELLERS AT BAZAR PETH TAL KHALAPUR SAIGAON KHOPOLI	INDIA	MAHARASHTRA	RAIGAD	410203		12025500-00154585-152100100000386	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	CGJPS8245N					FY-3
RAMESH	RAMKUMAR	JAKHOTIA	NA	NA	NA	CO MAHESH EMPORIUM BAZARPETH POST KHOPOLI DIST RAIGADH	INDIA	MAHARASHTRA	RAIGAD	410203		IN300386-10127290-6733	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	ABEPJ4658E					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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AJAY	VIJAYKUMAR	PATEL	RAMITA	NA	VIJAYKUMAR	UMIYA KRUPA MULGAON KHOPOLI POWER HOUSE RAIGAD KHOPOLI	INDIA	MAHARASHTRA	RAIGAD	410204		13014400-02272867-152100100002210	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	12-SEP-2027	BFYPP1650P					FY-3
ASHOK	G	NEMAN	NA	NA	NA	LAXMI DISTRIBUTOR 234 GR FLOOR MUMBAI PUNE RD BHINGARI PANVEL DIST RAIGAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	410206	0076402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
ASHOK	G	NEMAN	NA	NA	NA	LAXMI DISTRIBUTOR 234 GR FLOOR MUMBAI PUNE RD BHINGARI PANVEL DIST RAIGAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	410206	0076402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
VINOD	G	NEMAN	NA	NA	NA	LAXMI DISTRIBUTOR 234 GR FLOOR MUMBAI PUNE RD BHINGARI PANVEL DIST RAIGAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	410206	0080026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
VINOD	G	NEMAN	NA	NA	NA	LAXMI DISTRIBUTOR 234 GR FLOOR MUMBAI PUNE RD BHINGARI PANVEL DIST RAIGAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	410206	0080026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
VEENA	VILAS	CHOUDHARI	NA	NA	NA	CHOWK CHOUK MANIVALI RAIGARH RAIGARH	INDIA	MAHARASHTRA	RAIGAD	410206		12012100-00076024-36010100019503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AFSPC8153K			VILASDATTATRAY CHAUDHARI		FY-3
RAVIVENKA ATAPRASAD	DURGARAO	KONA	DURGA	RAO	KONA	SHREE SIDDIVINAYAK ENCLAVE 202WING SEC NO9 NAVI MUMBAI	INDIA	MAHARASHTRA	RAIGAD	410206		12027000-00100682-93	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	12-SEP-2027	ACCPK5366R			PARVATIPRASAD KONA		FY-3
NILESH	NA	JADHAV	NA	NA	NA	RN 6 PL 620 CIDCO COLONY SEC 17 NEW PANVEL RAIGARHMH	INDIA	MAHARASHTRA	RAIGAD	410206		12033200-05452194-10058725889	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	12-SEP-2027	AHCPJ9977G					FY-3
POORNIMA	NILESH	TIRODKAR	NILESH	RAVINDRANATH	TIRODKAR	201 SHAGUN CO OP HSG SOC PLOT5960 SECTOR9 NEW PANVEL NAVI MUMBAI	INDIA	MAHARASHTRA	RAIGAD	410206		12044700-00101429-50100186581294	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.00	12-SEP-2027	AFSPT9013R			NILESHRAVINDRANATHTIRODKAR		FY-3
INDIRA	NA	SIVADASAN	NA	NA	NA	FLAT NO O101 QUALITAS GARDENS SURVEY NO 162A 162C KOPROLI NERE PO RAIGAD DIST PANVEL	INDIA	MAHARASHTRA	RAIGAD	410206		12049200-00031420-29864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AJMPR1865K					FY-3
ANSUYA	AVINASH	BENADIKAR	NA	NA	NA	INDRAPRASTHA KOTKAR BUNGALOW 777C TUNGARLI WARD LONAVALA TALUKA MAVALDISTPUNE PUNE	INDIA	MAHARASHTRA	PUNE	410403	0058689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SANDEEPAVINASHBENADIKAR		FY-3
ISHAK	KHAN	MAGABOOL KHANMOKASHI	SO	NA	MAGABOOL	DR MOKASHI GENERAL HOSPITAL JUNNAR PUNE	INDIA	MAHARASHTRA	PUNE	410502	0009427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027				KUDSIYAISHAKKHANMOKASHI		FY-3
NARENDRA	KISAN	WAVAL	KISAN	BHIKU	WAVAL	TELI BUDHWAR PETH AT PO JUNNAR DIST POONA PIN PUNE	INDIA	MAHARASHTRA	PUNE	410502	0043017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NARENDRA	KISAN	WAVAL	KISAN	BHIKU	WAVAL	TELI BUDHWAR PETH AT PO JUNNAR DIST POONA PIN PUNE	INDIA	MAHARASHTRA	PUNE	410502	0043017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BABUBEN	WADILAL	PAREKH	WADILAL	R	PAREKH	CO PAREKH MEDICAL STORE MANCHAR KHEDI POONA PIN PUNE	INDIA	MAHARASHTRA	PUNE	410503	0033964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHEKHAR	RAVINDRA	KARDILE	NA	NA	NA	SR TRADING CO 120 APOTUR TAL JUNNAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	410503		12033200-06849904-3732	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	ACAPK1374K					FY-3
PESI	FRAMROZE	POCHA	SO	NA	FRAMROZE	CO MISS M N KHARADI 40 OLD POONA HOTEL COMPOUND SHANT KUNJ ESTATE OPP G P O PUNE	INDIA	MAHARASHTRA	PUNE	411001	0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PESI	FRAMROZE	POCHA	SO	NA	FRAMROZE	CO MISS M N KHARADI 40 OLD POONA HOTEL COMPOUND SHANT KUNJ ESTATE OPP G P O PUNE	INDIA	MAHARASHTRA	PUNE	411001	0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAOJIBHAI	SHANABHAI	PATEL	SO	NA	SHANABHAI	118 MAHATMA GANDHI ROAD POONA PUNE	INDIA	MAHARASHTRA	PUNE	411001	0004583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	12-SEP-2027					BABUBHAISHAN ABHAIPATEL	FY-3
ASHOK	RAMANLAL	SHAH	RAMANLAL	N	SHAH	12 SAMRUDDHI APARTMENT 2411 EAST STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	0032950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHARDABEN	NA	PATEL	RAOJIBHAI	NA	PATEL	118 M G ROAD CAMP PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300239-12494810-10246	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AEDPP5491D				VIMLABENBABU BHAI PATEL	FY-3
PRAMOD	Y	PALANDE	NA	NA	NA	VALECHA ENGG LTD VALECHA HOUSE 446 B 1ST FLR SASOON RD OPP WADIA COLLEGE PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001		IN300513-15972729-73010100279765	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027	ATVPP2426K					FY-3
DAWOOD	YUNUS	NILAKHAWALA	YUNUS	ADAM	MEMON	582SACHIAPIR 1ST FLOORSTREET BAITUR MANZIL CAMP PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001		IN302269-11601111-16016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	ADAPM6051C				SIMEENDAWOOD DNILAKHAWALA	FY-3
LAXMIBAI	WDO	RAMKRISHN ALAXMAN	NA	NA	NA	CO M V HALBE 584 SHANIWAR PETH DHADFADE S WADA POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	0001213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VASUDEVDA S	VALLABHADAS	NEWASKAR	SO	NA	VALLABHDAS	261 BUDHWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	0004662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHANTA	KANAIYALAL	SHAH	SO	NA	NANALAL	682 SHUKARWAR PETH RAMESHWAR CHOWK POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	0009430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUREKHA	KUMAR	MARATHE	NA	NA	NA	636 BUDHWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	0010800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027					KUMARSHRIDHAR MARATHE	FY-3
SUREKHA	KUMAR	MARATHE	NA	NA	NA	636 BUDHWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	0010800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027					KUMARSHRIDHAR MARATHE	FY-3
DATTATRAY	VINAYAK	TULPULE	NA	NA	NA	2434 SHUKRAWAR PETH POONA CITY POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	0011357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KIRAN	POPATLAL	BAMB	POPATLAL	NA	BAMB	110NANA PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	0039715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NARHAR	ANANT	SAPRE	ANANT	NA	SAPRE	1336 SHUKRAWAR PETH NATUBAAG PUNE	INDIA	MAHARASHTRA	PUNE	411002	0043012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRAVINCHANDRA	NATVARLAL	SHAH	NATVARLAL	C	SHAH	224 OLD RAVIWAR PETH LAXMINARAYAN MARKET ROOM NO 40 PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	0044123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAFULL	LILADHAR	JERAJANI	LILADHAR	P	JERAJANI	CO MAHARASHTRA STORES 463 BUDHWAR PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0044133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAMESH	SOMNATH	BIDVE	SOMNATH	NA	BIDVE	529NEWGANESH PETH 879 OLD GANJI PETH DALALI POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0045669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RATANCHAND	BHAICHAND	SHAH	BHAICHAND	P	SHAH	1685 SHUKRAWAR PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0046056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ANANT	TULSIDAS	DAMBE	TULSIDAS	RAGHUNATH	DAMBE	289 SHUKRAWARPETH FLAT NO1 SATYARAJ CLASSIC PUNE	INDIA	MAHARASH TRA	PUNE	411002		12030300-00041860-35406714347	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	12-SEP-2027	AAQP08716Q					FY-3
SNEHALATA	MANIK	JOSHI	MANIK	R	JOSHI	NAGINDAS CHAWL R NO 6 13ELPHINSTONE ROAD BOPODIKIRKEE PUNE	INDIA	MAHARASH TRA	PUNE	411003	0047701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
JOHN	OOMMATH UMKATTIL	VARGHESE	T	V	JOHN	E4 CHETAN APARTMENTS 47 AUNDH ROAD KHADKI PUNE	INDIA	MAHARASH TRA	PUNE	411003	0063219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
JOHN	OOMMATH UMKATTIL	VARGHESE	T	V	JOHN	E4 CHETAN APARTMENTS 47 AUNDH ROAD KHADKI PUNE	INDIA	MAHARASH TRA	PUNE	411003	0063219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
AMOL	NA	KULKARNI	NA	NA	NA	15A BHALE ESTATE BOMBAY PUNE ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411003	0076438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
SUNIL	NA	MEHTA	NA	NA	NA	4 BOMBAY PUNE ROAD KHADKI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411003	0079462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027	AAUPM2926K			RUTAVSUNILMEHTA	KAMINIMEHTA	FY-3
SATISH	NA	MEHTA	NA	NA	NA	4 BOMBAY PUNE ROAD KHADKI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411003	0079463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027	AAVPM4447J			SAMITSATISHMEHTA	BHAVNAMEHTA	FY-3
LEENA	B	BORDAWEKAR	NA	NA	NA	SAI KRIPA 344 ERANDWANE PRABHAT ROAD POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0003722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	12-SEP-2027					BHALCHANDRAR AJARAMBORDA WEKAR	FY-3
ASHOK	KESHAV	KALE	NA	NA	NA	347 MANEESHA KACHAREWADI POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0010740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SUDHAKAR	PANDURANG	NAGARKAR	SO	NA	PANDURANG	120412 JUNGLI MAHARAJ ROAD SHIVAJINAGAR POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0010790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					PADMASUDHAK ARNAGARKAR	FY-3
SUDHAKAR	PANDURANG	NAGARKAR	SO	NA	PANDURANG	120412 JUNGLI MAHARAJ ROAD SHIVAJINAGAR POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0010790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					PADMASUDHAK ARNAGARKAR	FY-3
SHANTABAI	KESHAV	KALE	NA	NA	NA	MANISHA KACHARE WADI 347 ERANDWAN DECCAN GYMKHANA POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0013679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
MALTIBAI	WO	MADHAVRA OHUDLIKAR	NA	NA	NA	385 PRABHAT CROSS ROAD POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0013869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAMDAS	SADASHIV	PARANJPE	NA	NA	NA	75994 C PRABHAT ROAD 1ST LANE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0013970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMDAS	SADASHIV	PARANJPE	NA	NA	NA	75994 C PRABHAT ROAD 1ST LANE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0013970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

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CHANDRAS HEKHAR	VISHNU	BAPAT	NA	NA	NA	VIDISH 863 ERANDAWANE DR KETKAR ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411004	0014029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1098.00	12-SEP-2027						FY-3
CHANDRAS HEKHER	VISHNU	BAPAT	NA	NA	NA	VIDISH 863 ERANDAWANE DR KETKAR ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411004	0014298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1116.00	12-SEP-2027						FY-3
RAJENDRA	NARHAR	PATIL	NA	NA	NA	MANSUKH 9TH LANE PRABHAT ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411004	0024353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				NALININARHARP ATIL		FY-3
ASHWINI	PRAKASH	VALAME	WO	NA	PRAKASH	SURVEY NO 4741 ERANDAWANA POUD PHATA PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0024461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027				PRAKASHANANT VALAME		FY-3
KUNDA	NA	VARTAK	RAMESH	NA	GANESH	871 DR KETKAR ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411004	0025374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
LALITHA	NA	MARATHE	NA	NA	NA	5 AALOK APARTMENTS 70B4 LANE 15 PRABHAT ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411004	0040549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
LALITHA	NA	MARATHE	NA	NA	NA	5 AALOK APARTMENTS 70B4 LANE 15 PRABHAT ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411004	0040549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
LALITA	NA	MARATHE	LAXMAN	NA	MARATH	5 ALOK APARTMENT 70B PRABHAT ROAD LANE 15 PUNE	INDIA	MAHARASH TRA	PUNE	411004	0040550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
LALITA	NA	MARATHE	LAXMAN	NA	MARATH	5 ALOK APARTMENT 70B PRABHAT ROAD LANE 15 PUNE	INDIA	MAHARASH TRA	PUNE	411004	0040550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
LAXMI	SADANAND	WALAWALKAR	SADANAND	A		A3 YOGIRAJ SAHAKARI WASTU MANDAL 16 KARVE ROAD POONE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0040614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
LAXMI	SADANAND	WALAWALKAR	SADANAND	A		A3 YOGIRAJ SAHAKARI WASTU MANDAL 16 KARVE ROAD POONE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0040614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MAHADEO	GOVIND	VINZE	GOVIND	J	VINZE	12267 SHIVAJINAGAR POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0041683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MUKUND	PANDURANG	PAI	PANDURANG	D	PAI	769B DECCAN GYMKHANA POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0041689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NALINI	NA	NATARAJAN	RAMANATHAN	NA	NATARAJAN	FLAT NO1 ANANT APTS 1244B NEAR FILM INSTITUTE ERANDAWANE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0043067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027				RAMANATHANN ATARAJAN		FY-3
RAMCHANDRA	NAGESH	BHATT	NAGESH	TUKARAM	BHAT	7696 DEECAN GYMKHANA POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0045661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHRIKANT	RAMACHANDRA	BHAT	RAMACHANDRA	N	BHAT	769B DECCAN GYMKHANA POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0047690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHREEDHAR	SITARAM	GURJAR	SITARAM	NA	GURJAR	3SHIRISH DUPLEXES 1ST FLOOR PRABHAT ROAD 11TH LANE PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0047790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHREEDHAR	SITARAM	GURJAR	SITARAM	NA	GURJAR	3SHIRISH DUPLEXES 1ST FLOOR PRABHAT ROAD 11TH LANE PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0047790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DUDHEDIA	SARALA	VIJAYKUMAR	NA	NA	NA	813 B SHRADDHA APTS FLAT NO 7 AND 8 BHANDARKAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411004		IN300280-10068111-502104000121750	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	816.00	12-SEP-2027	ADDPD7614D			DUDHEDIAJAYESHVIJAYKUMAR		FY-3
LEELA	P	PANICKER	NA	NA	NA	229 PATIL ESTATE BOMBAY POONA ROAD SHIVAJINAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	0018569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
APHALIPHARMACEUTICALSLTD	NA	NA	NA	NA	NA	GOKUL NAGAR SHIVAJINAGAR A11844 SHIVAJINAGAR FERGUSON COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	0027873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	12-SEP-2027						FY-3
ARVIND	JANARDAN	TEMBE	JANARDAN	R	TEMBE	MALTIBAI SHIROLE WADA 2701 SHIVAJI NAGAR POONA PUNE	INDIA	MAHARASHTRA	PUNE	411005	0032644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NARAYAN	ANANT	BHANAGAY	ANANT	M	BHANAGAY	ALANKAR BUNGLOW 2614 SHIVAJINAGAR NEAR TANAJI WADI PUNE	INDIA	MAHARASHTRA	PUNE	411005	0043016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
NARAYAN	ANANT	BHANAGAY	ANANT	M	BHANAGAY	ALANKAR BUNGLOW 2614 SHIVAJINAGAR NEAR TANAJI WADI PUNE	INDIA	MAHARASHTRA	PUNE	411005	0043016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
SARLA	VIJAYKUMAR	DUDHEDIA	NA	NA	NA	265 WAKADEWADI GITANJALI FLAT NO 11 SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	0048979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027						FY-3
SARLA	VIJAYKUMAR	DUDHEDIA	NA	NA	NA	265 WAKADEWADI GITANJALI FLAT NO 11 SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	0048979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027						FY-3
EKBOTE	SHASHIKALA	RAMAKANT	EKBOTE	RAMAKANT	MANOHAR	117033 REVENUE COLONY SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005		IN300280-10676029-2153100001179	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AAEP5718P			EKBOTENANDKISHORRAMAKANT		FY-3
SUDESH	NA	RAJPUT	NA	NA	NA	FLAT NO 06 TYPE IV6 GSI COLONY PHULE NAGAR ALANDI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411006		IN300214-11341864-1190018682	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AHKPR8705N			YUGRAJISINGHRAJPUT		FY-3
SURENDRA	VITTHAL	RAOGULHANE	VITTHAL	RAO	GULHANE	103 INDIRA PARK OPP YERWADA POLICE STATION KALYANI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411006		IN300450-11114952-34104000139748	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	ABEPG3249A					FY-3
MEHROOZ	FIROZE	ASPANDIAR	FIROZE	ASPANDIAR	IRANI	NO 6 NAGAR ROAD YERAWADA PUNE	INDIA	MAHARASHTRA	PUNE	411006		IN301098-10765678-386000100154987	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	ACRPA5386Q			NAZNINMEHROOZASPANDIAR		FY-3
BALASHEB	K	SASE	KHASERAO	NA	SASE	BOUTIQUE CONDOMINIUM FLAT NO4 PLOT NOS OFF BAMER ROAD NEAR SAKAL NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411007	0033997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MUKUL	NA	KUMAR	NA	NA	NA	FL NO 07 MONT VERT SOLITAIRE S NO 260 1 BANER RD AUNDH PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411007		IN300214-11937688-131057113200	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	12-SEP-2027	ABBP8563G					FY-3
SRINIVASA	NA	BALAKRISHNAN	SUBRAMANIAN	NA	SRINIVASAN	E85 N C L COLONY POONA PUNE	INDIA	MAHARASHTRA	PUNE	411008	0047116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRAKASH	HARAKCHAND	BHANDARI	HARAKCHAND	NA	BHANDARI	SIDDHARTH C11 ABHIMANSHREE COOP SOC PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411008		IN300280-10224889-1220110058181	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027	AEQP81075G			MEENAPRAKASHBHANDARI		FY-3
DAMU	VITHAL	KHENGRE	VITHA	G	KHENGRE	SANJAY NAGAR BIBWEWADI VATA NO 133 SWARPATE PUNE	INDIA	MAHARASHTRA	PUNE	411009	0035718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANAND	CHANDRAKANT	PADE	NA	NA	NA	185 SANJEEVANI SOCIETY SAHAKAR NAGAR NO 1 PUNE	INDIA	MAHARASHTRA	PUNE	411009		IN301151-21438902-50100460600190	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	AGXP3315N			ANNAPURNAPADE		FY-3
DHUNDIRAJ	SHANKAR	BAPAT	SO	NA	SHANKER	ALAKA BUILDING FLAT NO11 501 RASTA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	0011924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
LATIKA	DHUNDIRAJ	BAPAT	WO	NA	DHUNDIRAJ	ALAKA BUILDING FLAT NO11 501 RASTA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	0012203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	84.00	12-SEP-2027						FY-3
ANAND	DATTATREY	SONALKAR	DATTATREY	R	SONALKAR	SHRINIWAS 22 MANGALWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411011	0032642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUDHA	R	VINCHURNEY	R	N	VINCHURNEY	55 SOMWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411011	0046452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1116.00	12-SEP-2027						FY-3
VINAYAK	PANDURANG	NAIK	NA	NA	NA	163 SOMWAR PETH OPP NAGESHWAR MANDIR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	0086030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AETPN2108P					FY-3
ALEXANDRA	NA	FERNANDEZ	ANHONY	NA	FERNANDEZ	CO MR RICHARD ANCHI FLAT NO 190191 J BUILDING PARMARNAGAR PHASEIII WANAWADI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411013	0032948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ALEXANDRA	NA	FERNANDEZ	ANHONY	NA	FERNANDEZ	CO MR RICHARD ANCHI FLAT NO 190191 J BUILDING PARMARNAGAR PHASEIII WANAWADI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411013	0032948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GEETHA	NA	AYYAKUTTI	NA	NA	NA	D901 MARVEL DIVA MAGARPATTA MAIN ROAD MAGARPATTA HADASAR PUNE	INDIA	MAHARASHTRA	PUNE	411013	0076999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027						FY-3
BACHULAL	PUKHRAJ	OSWAL	NA	NA	NA	LAXMI MEDICALS RAMWADI NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411014	0062726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027				ARTIOSWAL		FY-3
BACHULAL	PUKHRAJ	OSWAL	NA	NA	NA	LAXMI MEDICALS RAMWADI NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411014	0062726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027				ARTIOSWAL		FY-3
SUNIL	TEUNRAM	PARSANI	TEUNRAM	PRITAMDAS	PARSANI	C 18 5TH FLOOR KONARK SPLENDOUR WADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014		IN300476-40878673-591750000010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	AIXPP3501E			RAMONASUNILPARSANI		FY-3
PRADEEP	VASANT	CHIKTE	VASANT	N	CHIKTE	SHRAVATI PATRAKAR NAGAR PUNE MAHARASHTRA PUNE	INDIA	MAHARASHTRA	PUNE	411016	0044257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SUSHILA	ANNAPPA	DANDAGI	ANNAPPA	G	DANDAGI	LAKE VIEW APTS OPP JAGTAP DAIRY MODEL COLONY PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411016	0047693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KANAYALAL	NA	BAJAJ	NA	NA	NA	VRINDAVAN PLOT NO332 PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411017	0072643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027				MADHUBAJAJ		FY-3
MOHAN	N	SHENOY	NA	NA	NA	2281 ROOM 3 VASWANI CHAWL NEAR ASHOK THEATER PIMPRI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411017	0073538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	738.00	12-SEP-2027				VIJAYRNAIR		FY-3
BHARAT	NAGENDRA	GUGARI	NA	NA	NA	MAHENDRA ROYALE LIN COLNI D WING FLAT 601NEHRUNAGAR RD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018		12044500-00121411-3390	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AAYPG3147N					FY-3

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ANURADHA	RAJENDRA	PANDARE	S	V	THIGALE	S BUILDING FLATNO1129 OMKAR HOUSING SOCIETY MHADA AJMERAROAD NEAR N B P SCHOOL MHADA MONWADI PIMPRI	INDIA	MAHARASH TRA	PUNE	411018		IN301774-10510642-42110100002234	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	12-SEP-2027	AONPP4357A			RAJENDRARATN AKARPANDARE		FY-3
BHAGWAND AS	BALBHADRA	AGARWAL	BALBHADRA PRASHAD	NA	AGARWAL	PRAKASH MEDICAL STORE MUMBAI POONA ROAD POONA PUNE	INDIA	MAHARASH TRA	PUNE	411019	0033969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
MALI	PRASHANT	TUKARAM	TUKARAM	GOPAL	MALI	2 PIMPRI CHINCHWAD LINK ROAD SHRIDHAR NAGAR SHRIKANT APARTMENT NEAR KARTIK HOSPITAL PUNE CHINCHWAD	INDIA	MAHARASH TRA	PUNE	411019		IN300239-14280674-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ALXPM5378F					FY-3
DEVENDRA	NA	KAPIL	INDRA	SAIN	KAPIL	DIRECTOR ARMAMENT RESEARCH & DEVELOPMENT ESTT ARMAMENT POST PUNE	INDIA	MAHARASH TRA	PUNE	411021	0035859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DEVENDRA	NA	KAPIL	INDRA	SAIN	KAPIL	DIRECTOR ARMAMENT RESEARCH & DEVELOPMENT ESTT ARMAMENT POST PUNE	INDIA	MAHARASH TRA	PUNE	411021	0035859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHAITANYA	P	HUPRIKAR	NA	NA	NA	FLAT NO8 C BUILDING CHIDANAND COOP HOUSING SOCIETY SNO1291 SOOS ROAD PASHAN PUNE	INDIA	MAHARASH TRA	PUNE	411021	0076777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027				USHAPHUPRIKA R		FY-3
PRABHAKAR	KRISHNA	GOKHALE	NA	NA	NA	MAITRA SN284313 JAGTAP DAIRY PIMPLE NILAKH PUNE	INDIA	MAHARASH TRA	PUNE	411027	0013979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027						FY-3
PRABHAKAR	KRISHNA	GOKHALE	NA	NA	NA	MAITRA SN284313 JAGTAP DAIRY PIMPLE NILAKH PUNE	INDIA	MAHARASH TRA	PUNE	411027	0013979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027						FY-3
VASANTRAO	NA	KEDARI	NA	NA	NA	AMAR CHHAYA GS GADITAL HADAPSAR PUNE	INDIA	MAHARASH TRA	PUNE	411028	0080041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				JAYASHREEVKED ARI		FY-3
SHAILAJA	MOHAN	KARMARKAR	MOHAN	D	KARMARKAR	185 A MAHATMA SOCIETY LANE NO 12 OPP SOCIETY GARDEN KOTHRUD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411029	0048241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NIRMALA	LAXMAN	KULKARNI	NA	NA	NA	7208 NAVI PETH SHASTRI ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411030	0004925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
GANESH	GOVIND	SHRIKHANDE	NA	NA	NA	101 ABHINAV APARTMENT 9963 NAVI PETH PUNE	INDIA	MAHARASH TRA	PUNE	411030	0006592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAJARAM	PANDURANG	DESHPANDE	NA	NA	NA	144243 SADASHIV PETH CO DATTATRAYA AUTO WORKS POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0007309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				USHABAIRAJARA MDESHPANDE		FY-3
RAJARAM	PANDURANG	DESHPANDE	NA	NA	NA	144243 SADASHIV PETH CO DATTATRAYA AUTO WORKS POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0007309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				USHABAIRAJARA MDESHPANDE		FY-3
KUSUMAVATI	SADASHIVA	ATRE	NA	NA	NA	7253 ANANDBAUG HSG SOC NAVI PETH PUNE	INDIA	MAHARASH TRA	PUNE	411030	0012192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	12-SEP-2027						FY-3
KUSUMAVATI	SADASHIVA	ATRE	NA	NA	NA	7253 ANANDBAUG HSG SOC NAVI PETH PUNE	INDIA	MAHARASH TRA	PUNE	411030	0012192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	12-SEP-2027						FY-3

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PRABHAVAT I	MADHUKAR	BENDRE	NA	NA	NA	BLOCK 404 VISHAL APARTMENTS 1025A SADASHIV PETH PUNE	INDIA	MAHARASH TRA	PUNE	411030	0023227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					MADHUKARGAN ESHBENDRE	FY-3
MANOJKUM AR	BHAGWAND AS	SARAF	NA	NA	NA	YOGENDRA HSG SOC LTD C2 BLOCK 4172 NARAYAN PETH MUNJABA BOLE PUNE	INDIA	MAHARASH TRA	PUNE	411030	0025006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					SUSHILABHAGW ANDASSARAF	FY-3
ARUN	NA	BHAMARE	SO	NA	BHAURAO	46 RAMBAG COLONY NAVI PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0033179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					ALKABHAMARE	FY-3
ARUN	NA	BHAMARE	SO	NA	BHAURAO	46 RAMBAG COLONY NAVI PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0033179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					ALKABHAMARE	FY-3
NALINI	GOPAL	DEODHAR	NA	NA	NA	1341 SADASHIV PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0043013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NALINI	GOPAL	DEODHAR	NA	NA	NA	1341 SADASHIV PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0043013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHAILAJA	SHASHIKAN T	KAMAT	SHASHIKAN T	S	KAMAT	63586 VIJAYANAGAR COLONY SADASHIV PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0047681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHASHIKAN T	SHANTARA M	KAMAT	SHANTARA M	WASUDEO	KAMAT	63586 VIJAYANAGAR COLONY SADASHIV PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0047694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SHASHIKALA	KRISHNAJI	GADGIL	NA	NA	NA	1192 SADASHIV PETH JOSHI BUNGLOW UMAYE WADI POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0048572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					NARAYANGOVIN DGADGIL	FY-3
SUNIL	GOPINATH	BHUMKAR	NA	NA	NA	249 SHAIWAR METH PUNE	INDIA	MAHARASH TRA	PUNE	411030	0048971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
TANMAYEE	ANIL	BHAGWAT	ANIL	VASUDEO	BHAGWAT	CD13 RAKSHA LEKHA HSG SOC GAJENDRA NAGAR DATTA WADI PUNE	INDIA	MAHARASH TRA	PUNE	411030	0049270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
DWARKANA TH	MARTANDR AO	DIGHE	NA	NA	NA	KESHI PREJYOT 722AB22 LAXMI PARK NAVI PETH PUNE	INDIA	MAHARASH TRA	PUNE	411030	0052840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DWARKANA TH	MARTANDR AO	DIGHE	NA	NA	NA	KESHI PREJYOT 722AB22 LAXMI PARK NAVI PETH PUNE	INDIA	MAHARASH TRA	PUNE	411030	0052840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRABHAVAT I	PRABHAKAR	GOLE	NA	NA	NA	500A NARAYAN PETH NR PATRYA MARUTI PUNE	INDIA	MAHARASH TRA	PUNE	411030	0056527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027					KEDARPRABHAK ARGOLE	FY-3
RAJENDRA	SHRIPAD	VAIDYA	NA	NA	NA	1630 SADASHIV PETH BEHIND TILAK SMARAK MANDIR PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411030	0057848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027					NALINISHRIPAD VAIDYA	FY-3
MANGALA	SHRIPAD	VATVE	SHRIPAD	NA	VATVE	1307A SUVAS SADASHIV PETH PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411030	0086486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	ABJPV6582A					FY-3
YAMINI	ARUN	PAWAR	NA	NA	NA	562 SADASHIV PETH CHITRASHALA BLDG PUNE	INDIA	MAHARASH TRA	PUNE	411030		12071000-00118036-51010110000892	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	390.00	12-SEP-2027	AOLPP4351E				SHAILAARUNPA WAR	FY-3
ASHWINI	NANDKISHO R	DEODHAR	NA	NA	NA	798 SADASHIV PETH GADGIL ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411030		IN300280-10111880-27532	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ADDPD3107D				YOGESHNANDKI SHORDEODHAR	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
TUKARAM	SHIVAJI	SURYAVANSHI	NA	NA	NA	FLAT NO 9 11 HINDUSTAN ANGAN APT RD NO 13 D OPP BANSAL HARDWARE VIDYANAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411032		12081600-01343602-1783000103102833	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	ACUP50173J					FY-3
SHARDA	SHANKARLAL	AMIN	WO	NA	SHANKARLAL	ALMAZ GOKHALE PARK CHINCHWAD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411033	0009218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027				SHANKARLALDA YALJIBHAIAMIN		FY-3
DAMAYANTI	RAMKRISHNA	ATHALE	NA	NA	NA	1168 KAMADA HOUSING SOCIETY BH HINDUSTAN BAKERY CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033	0011272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027				SRIKRISHNABAL KRISHNAATHALE		FY-3
ANAND	JAIRAM	GADDAM	NA	NA	NA	GIRIRAJ HOUSING COMPLEX A8 ADITYA SAHKARI GRUH SOC BIJALI NAGAR CHINCHWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033		12010600-01370143-103010100013457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.60	12-SEP-2027	AHJPG7858A					FY-3
NEHA	SANTOSH	JAGDALE	NA	NA	NA	S NO189 GANESHNAGAR OMKAR COLONY THERGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033		12010600-03736463-11444	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AIWPJ4256B			SANTOSHGULAB RAOJAGDALE		FY-3
DADA	GULAB	JADHAV	NA	NA	NA	PLOT NO F8 TARADATTA PARK NEAR WAGHIRE COLLEGE SASWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033		12033200-06472691-33801503182	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.40	12-SEP-2027	AGMPJ9151B					FY-3
PHANSALKAR	VIKRANT	AJIT	NA	NA	NA	SUKHWANI UDHYAN ROW HOUSE 1 OPP DEVI LINK PIMPRI CHINCHWAD LINK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411033		IN300513-12917047-103010100283021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	ALDPP5389D					FY-3
VENKATESH	NARAYAN	BELLARY	NA	NA	NA	ASST MANAGER SERVICE BAJAJ TEMPO COLONYHOUSE NO 57 AKRUDI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411035	0080040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	12-SEP-2027				SUNDHYAVENKA TESHBELLARY		FY-3
VISHNU	WASUDEO	BHAT	NA	NA	NA	CHANDRIKA SOCIETY BEBEWEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	0001462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VISHNU	WASUDEO	BHAT	NA	NA	NA	CHANDRIKA SOCIETY BEBEWEWADI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	0001462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HARIBHAI	VITHALDAS	GANDHI	VITHALDAS	M	GANDHI	CO SHRIKRISHNA GANDHI A42 DSUPARSHWANATH SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037	0037104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
KAMLA	S	PARMAR	NA	NA	NA	CO S C PARMAR PUSHANJALI F NO 9 P NO 11 2ND FLR SNO 694 BIBVEWADI MARKET YARD RD OPP SUPARSHWANATHE	INDIA	MAHARASHTRA	PUNE	411037	0040277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SUNTISPARMAR		FY-3
REKHA	RASIKLAL	NAHAR	RASIKLAL	M	NAHAR	RATNADEEP BUNGALOW2 DAULAT RAM MANDIR ROAD NR KATARIYA HIGH SCHOOL 150 MUKUND PUNE	INDIA	MAHARASHTRA	PUNE	411037	0046055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
ANIRUDHA	DHARMENDRA	AGARA	NA	NA	NA	C 1002 ISHA EMERAD NEAR GANGADHAM MARKET PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411037		12013300-01290805-54851100003328	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	BNEPA1211R					FY-3
NARENDRA	MOHANLAL	PARIKH	NA	NA	NA	N268 ADINATH SOCIETY POONA SATARA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037		12033200-00272891-40527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	156.00	12-SEP-2027	AAZPP8669B					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANURADHA	PARAG	GUJAR	CHANDRAKANT	HIMMATLAL	SHAH	FLAT NO 7 HARIKUNJ SOCIETY OPP SUJAY GARDAN S NO 33 MUKUND NAGAR PUNE MARKET YARD PUNE MAH	INDIA	MAHARASHTRA	PUNE	411037		IN301983-10307832-15204201931871	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ALIPG9459Q				PARAGSHEVANT ILALGUJAR	FY-3
SUKHADA	VISHNU	DESHPANDE	BABURAO	WAMAN	JERE	SR NO 700703 PLOT NO 4 TAPODHAM SOCIETYOPP RUKMINI HOSPITAL MUKUND NAGAR MARKET YARD PUNE	INDIA	MAHARASHTRA	PUNE	411037		IN302164-10332047-1220100049138	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AFUPD0135Q			SOURABHVISHNU DESHPANDE	VISHNUHARIDES HPANDE	FY-3
PUSHPABAI	RAMCHANDRA	JOSHI	NA	NA	NA	FLAT NO 5 RAMAKRUPA BLDG AVADH APPTT ELEVENTH LANE PARAM HANSA NAGAR KOTHRUD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411038	0003455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	12-SEP-2027						FY-3
SUNANDA	BHALCHANDRA	PHADKE	NA	NA	NA	KRUTIKA BLOCK NOS S N 39NEAR MHATOBA MANDIR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	0011612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMCHANDRA	DATTATRAY	JOSHI	NA	NA	NA	CO MR RAMESH SOHANI FLAT NO4032 WING A2 403 DAHANUKAR REGENCY PUNE	INDIA	MAHARASHTRA	PUNE	411038	0014270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	12-SEP-2027						FY-3
HEMANT	PRABHAKAR	URDHWARE SHE	PRABHAKAR E	NA	URDHWAR ESHE	52 EXSERVICEMENS SOC PUNE	INDIA	MAHARASHTRA	PUNE	411038	0037229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PUSHPABAI	RAMCHANDRA	JOSHI	NA	NA	NA	CO MR RAMESH SOHANI FLAT NO4032 WING A2 403 DAHANUKAR REGENCY PUNE	INDIA	MAHARASHTRA	PUNE	411038	0069157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	12-SEP-2027					RAMCHANDRAD ATTATRAYAJOSHI	FY-3
AVANISH	KIKABHAI	GANDHI	SO	NA	KIKABHAI	B4 KUBERA PARK FLAT NO 13 KONDWA ROAD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411040	0007819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MAJ	RAMANI	HARIHARAN	DR	V	HARIHARAN	COL G S INT ADVANCE OVERALL FORCE HEADQUARTERS INDIAN PEACE KEEPING FORCE CO 56 APO PUNE	INDIA	MAHARASHTRA	PUNE	411040	0046096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MADHUSUDAN	BALKRISHNA	BAPAT	NA	NA	NA	CO RAMAN C GOVTRIKAR B412 AKASHDEEP APPTT BH HOTEL RAJ GANESH NAGAR DHAYARI SINHAGAD ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411041	0017553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3
SUMAN	PRABHAKAR	UPASANI	PRABHAKAR P		UPASANI	A407VASUDHA DHAYARI SINHGAD ROAD DSK VISHWA PUNE	INDIA	MAHARASHTRA	PUNE	411041	0048306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRAFULLA	KRISHNAJI	CHITNIS	NA	NA	NA	411 KUDALE PATIL COMPLEX S NO 33147 WADGAON BK PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411041		IN300513-16655186-315010100010122	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	AAUPC6508P					FY-3
ARATI	ASHISH	PANDYA	NA	NA	NA	155 BHAVANI PETH PUNE KAMALA PARK SOCIETY FLAT NO 501 PUNE	INDIA	MAHARASHTRA	PUNE	411042		12029900-05012524-22447	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027	APNPP8140A					FY-3
KAVITA	PRAVIN	MUTHA	NA	NA	NA	132 A NANA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411042		IN301774-11963011-5145	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	AQIPM4261B					FY-3
TEJAS	JITENDRA	PANDIT	NA	NA	NA	18 VAIBHAV NAGAR SATARA ROAD DHANKAVDI PUNE	INDIA	MAHARASHTRA	PUNE	411043		IN300394-16466186-4531	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AJVP6030D				JITENDRARAJEN DRAPANDIT	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BAJARE	KIRTI	AMIT	NA	NA	NA	HOUSE NO 992 BUNGLOW NO 18 SAUDAGAR HOUSING SOCIETY DHANKAWADI PUNE	INDIA	MAHARASH TRA	PUNE	411043		IN301696-11470612-8672	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	115.80	12-SEP-2027	ALDPB6271G					FY-3
VISHNU	LAXMAN	KHANDEKAR	NA	NA	NA	205 LIG COLONY SECTOR NO25 SINDHUNAGAR PCNT NIGDI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411044	0073691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ASHOKKUMAR	BABURAM	SHARMA	BABURAM	NA	SHARMA	FLAT NO B102 PRAKASH MEMORIES SNO13NEW BEHIND KATRAJ DAIRY KATRAJ PUNE	INDIA	MAHARASH TRA	PUNE	411046	0032792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
KALAPNA	PRADEEP	BADADE	NA	NA	NA	KONDWE KHARD NIHANAGAR NATH KRUPA SURVEY NO 491 PUNE	INDIA	MAHARASH TRA	PUNE	411048	0061159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					PRADEEPBALKRISHNABADADE	FY-3
PRADEEP	BALKRISHNA	BADADE	NA	NA	NA	KONDWE KHARD NITHANAGAR NATH KRUPA SURVEY NO 491 PUNE	INDIA	MAHARASH TRA	PUNE	411048	0061160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KALAPNAPRADEEPBADADE	FY-3
PRADEEP	BALKRISHNA	BADADE	NA	NA	NA	KONDWE KHARD NITHANAGAR NATH KRUPA SURVEY NO 491 PUNE	INDIA	MAHARASH TRA	PUNE	411048	0061160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KALAPNAPRADEEPBADADE	FY-3
VIJAY	P	KESKAR	NA	NA	NA	B436 BHASKAR SUNCITY BIHIND ANANDNAGAR VADGAONBK PUNE	INDIA	MAHARASH TRA	PUNE	411051	0080043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
PRAKASH	DAMODAR	KHARE	DAMODAR	RAOJI	KHARE	FLAT NO7 1ST FLOOR SHRINIWAS B S NO12 SUNCITY ROAD ANANDNAGAR VADGAON BUDRUK PUNE	INDIA	MAHARASH TRA	PUNE	411051		IN301330-19844734-30200931608	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ACCPK8060C			KISHORISAMEER GHAIAS	JAYASHRIPRAKASHKHARE	FY-3
PADMAKAR	GANESH	DESHPANDE	NA	NA	NA	KRUPA PLOT NO22 SWASTRISHRI COOP HOUSE GANESHNAGAR KARVENAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052	0006782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAVIKUMAR	SADASHIV	DASTANE	SO	NA	SADASHIV	KULSHREE COLONY NO1 PLOT NO3 MADHU MALATI KARVE NAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052	0008128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ANIL	NA	THOMBARE	NA	NA	NA	4416 NAVSAHYADRI COOP HSG SOCIETY NEAR GANESHNAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052	0076270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
PURUSHOTAM	V	BHIDE	NA	NA	NA	255 PADMAREKHA SOCIETY KARVE NAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052	0078516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
PURUSHOTAM	V	BHIDE	NA	NA	NA	255 PADMAREKHA SOCIETY KARVE NAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052	0078516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
UMA	NA	TAMBE	NA	NA	NA	SHANTAY BUNGLOW PLOT NO26 LANE NO1 MANMOHAN SOCIETY PUNE	INDIA	MAHARASH TRA	PUNE	411052	0079814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					VIJAYGADADHARTAMBE	FY-3
UMA	NA	TAMBE	NA	NA	NA	SHANTAY BUNGLOW PLOT NO26 LANE NO1 MANMOHAN SOCIETY PUNE	INDIA	MAHARASH TRA	PUNE	411052	0079814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					VIJAYGADADHARTAMBE	FY-3
SUNIL	NA	MANERIKA	NA	NA	NA	FLAT NO 603 B3 SUVARNARATNA GARDENS D P ROAD NEAR CUMMINS COLLAGE PUNEMAHARASHTRA PUNEMAHARASHTRA	INDIA	MAHARASH TRA	PUNE	411052		IN300214-10777623-3901202242	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	AGAPM8812G					FY-3

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SAMEER	NA	BHIDE	NA	NA	NA	B1 MADHUBAN APT GANESH NAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052		IN300829-11489030-91200100005852	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AMNPB4227B				SHUBHADABHIDE	FY-3
GEETA	NA	SINGH	KUNDAN	NA	SINGH	QRTN NO 1091 TYPE IV ORDNANCE FACTORY ESTATE ORDNANCE FACTORY DEHU ROAD PUNE	INDIA	MAHARASH TRA	PUNE	412101	0073521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
GEETA	NA	SINGH	NA	NA	NA	1073 TYPE IV ORDNANCE FACTORY DEHU ROAD ESTATE PUNE PUNE	INDIA	MAHARASH TRA	PUNE	412101		IN300757-10804549-1190051214	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	BEXP3054Q					FY-3
ANKIT	ANIL	AGARWAL	NA	NA	NA	GAT NO 164 NEAR SEEMA ENGG GANESH NAGAR TALWADE PUNE CITY PUNE	INDIA	MAHARASH TRA	PUNE	412114		IN301604-11477906-55010100000921	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	AQUPA0468L					FY-3
ANUP	V	CKHANNA	C	J	KHANNA	158 CRESCENT FOREST TRAILS TOWNSHIP BHUGAON MULSHI PIRANGUT PUNE MAHARASHTRA INDIA	INDIA	MAHARASH TRA	PUNE	412115		IN300513-11012998-28010100142090	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	12-SEP-2027	ALYPK1285E			PREETIANUPMOR	KOTHKHANNA	FY-3
RATIKANT	MAHADEO	HIRVE	MAHADEO	R	HIRVE	OPP M G VIDYALAYA URULI KANCHAN DIST PUNE	INDIA	MAHARASH TRA	PUNE	412202	0045666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
V	GANGADHARAN	NAIR	K	V	BALAKRISHNANNAIR	THE BHOR INDUSTRIES LTD BHOR DIST POONA PUNE	INDIA	MAHARASH TRA	PUNE	412206	0049665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
FAKKAD	NA	GHAWATE	KHAMAJI	NA	GHAWATE	KAPAD BAZAR GHODNADI PUNE	INDIA	MAHARASH TRA	PUNE	412210	0036108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
MADANLAL	AMOLAKCHAND	DARDA	AMOLAKCHAND	NA	DARDA	CO KUNDAN MED STORES GHODNADI DIST POONA PUNE	INDIA	MAHARASH TRA	PUNE	412210	0041697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
MADANLAL	AMOLAKCHAND	DARDA	AMOLAKCHAND	NA	DARDA	CO KUNDAN MED STORES GHODNADI DIST POONA PUNE	INDIA	MAHARASH TRA	PUNE	412210	0041697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
NIVRUTI	GIRJU	KHOSE	GIRJU	NA	KHOSE	GHODNADI DIST POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	412210	0043014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NIVRUTI	GIRJU	KHOSE	GIRJU	NA	KHOSE	GHODNADI DIST POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	412210	0043014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HARISH	RATILAL	MEHTA	RATILAL	V	MEHTA	MS H P INDUSTRIES GAT NO 542 543 544 KOREGAON BHIMA TALUKA SIRUR DIST PUNE	INDIA	MAHARASH TRA	PUNE	412216	0036809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRATIBHA	HARISH	MEHTA	HARISH	R	MEHTA	MS H P INDUSTRIES GAT NO 542 543 544 KOREGAON BHIMA TALUKA SIRUR DIST PUNE	INDIA	MAHARASH TRA	PUNE	412216	0043490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ASHA	MANGESH	BORKAR	DATTATRAYA	KERBA	DHUME	A P SASWAD TAL PURANDAR PUNE PUNE	INDIA	MAHARASH TRA	PUNE	412301		12013300-00435701-147701506933	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.40	12-SEP-2027	ADKPD8172H			MANGESHVITHO	BABORKAR	FY-3
SUMATI	SHANKER	MONE	WO	NA	SHANKER	1123 BRAHMAN SHAI WAI SATARA	INDIA	MAHARASH TRA	SATARA	412803	0020305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	EWNPMS611Q					FY-3
BHALCHANDRA	MAHADEO	HERKAL	MAHADEO	P	HERKAL	AT MENVAL TAL POST WAI DIST SATARA PIN SATARA	INDIA	MAHARASH TRA	SATARA	412803	0033966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
GOVARDHANA	SRINIVAS	RAO	SRINIVAS	NA	RAO	CANARA MEDICALS 12MURARJI PETH SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	0036659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAYANT	BANSILAL	KAMBALE	BANSILAL	M	KAMBALE	MS MURLIDHAR MARUTI & SONS 93A MURARJI PETH SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	0038312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
JAYANT	BANSILAL	KAMBALE	BANSILAL	M	KAMBALE	MS MURLIDHAR MARUTI & SONS 93A MURARJI PETH SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	0038312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
PRASHANT	MOHANLAL	GANDHI	MOHANLAL	R	GANDHI	CO GANDHI POLY CLINIC AKLUJ DIST SOLAPUR SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	0043627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRASHANT	MOHANLAL	GANDHI	MOHANLAL	R	GANDHI	CO GANDHI POLY CLINIC AKLUJ DIST SOLAPUR SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	0043627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUREKHA	PRADIPCHANDRA	GANDHI	PRADIPCHANDRA	M	GANDHI	GANDHI POLY CLINIC PO AKLUJ DIST SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	0046739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUREKHA	PRADIPCHANDRA	GANDHI	PRADIPCHANDRA	M	GANDHI	GANDHI POLY CLINIC PO AKLUJ DIST SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	0046739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VIJAY	BANSILAL	KAMBALE	BANSILAL	M	KAMBALE	MS MURLIDHAR MARUTI & SONS 93A MURARJI PETH SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	0050002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VIJAY	BANSILAL	KAMBALE	BANSILAL	M	KAMBALE	MS MURLIDHAR MARUTI & SONS 93A MURARJI PETH SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	0050002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GANESH	PURUSHOTTAM	GOGTE	PURUSHOTTAM	NA	GOGTE	137 SHUKRUWAR PETH SOLAPUR SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	0083808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	12-SEP-2027						FY-3
SHRAVAN	SHIVSHANKAR	MADDE	SHIVSHANKAR	NINGAPPA	MADDE	H NO 17172 JOBBAVI PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002		IN301774-12406182-528	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AMKPM3474G			DEEPAKNMUNOT		FY-3
KIRANAGI	NA	MANJUNATH	INDRAJEETH	NA	KIRANAGI	FLAT NO 304 THIRD FLOOR PRESTIGE ICON VEERASHAIV NAGAR JULE SOLAPUR INDIRANAGAR NV SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413004		12033200-05146287-8002200093716	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	64.80	12-SEP-2027	BLKPK0972K			DARSHANAMAN JUNATHKIRANGI		FY-3
PRABHU	NANDAPPA	RABBA	NANDAPPA	SIDHAPPA	RABBA	AP TOLNUR TALUKA AKKALKOT SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413008		IN301774-14428110-4312	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.40	12-SEP-2027	AMHPR5730K			VINAYAKNANDAPPARABBA		FY-3
JAYKUMAR	MANEKCHAND	KOTHARI	MANIKCHAND	NA	KOTHARI	CO KOTHARI BROTHERS BARAMATI DIST POONA PUNE	INDIA	MAHARASHTRA	PUNE	413102	0038503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAYKUMAR	MANEKCHAND	KOTHARI	MANIKCHAND	NA	KOTHARI	CO KOTHARI BROTHERS BARAMATI DIST POONA PUNE	INDIA	MAHARASHTRA	PUNE	413102	0038503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHIRISH	KAMALAKAR	DESHPANDE	NA	NA	NA	KAMALPUSHPA BUNGLOW ASHOKNAGAR BHIGWAN ROAD BARAMATI DIST POONA MAHARASHTRA PUNE	INDIA	MAHARASHTRA	PUNE	413102	0069771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				GIRISHKAMALAKARDESHPANDE		FY-3
KIRAN	YASHWANT	TAWARE	NA	NA	NA	A P SANGAVI TAL BARAMATI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	413102		IN301774-15330520-520104000059246	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AGYPT9732C					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SANJAY	JAGANNATH	SAPAKAL	NA	NA	NA	AP SAPALWADI INDAPUR	INDIA	MAHARASH TRA	PUNE	413104		12033200-05549583-14257	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	34.20	12-SEP-2027	ADXP51160P					FY-3
VITHALDAS	VALLABHDAS	DEVI	VALLABHDAS		DEVI	628 KAPADPETH KARMALA DIST SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413203	0050450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VITHALDAS	VALLABHDAS	DEVI	VALLABHDAS		DEVI	628 KAPADPETH KARMALA DIST SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413203	0050450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SOHAM	PRASHANT	SHAH	PRASHANT	NA	SHAH	SO PRASHANT SHIVLAL SHAH NEAR DATTA MANDIR KHURDWARDI SOLAPUR MAHARASTRA MADHA	INDIA	MAHARASH TRA	SOLAPUR	413208		IN303833-10180238-60243450313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	12-SEP-2027	GCLP59361D					FY-3
BALMUKUND	NA	AGRAWAL	SHARDA	PRASAD	AGRAWAL	ASSISTANT MEDICAL OFFICER RAILWAY HEALTH UNIT HOTGI DI SHOLAPUR SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413215	0033771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KALYANANPA	CHANBASAPPA	KALBURGI	CHABASAPPA		KALBURGI	KALYANAPPA CHANBASAPPA KALBURGI AT WAGDARI TAL AKKALKOT DIST SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413218	0039332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KANTILAL	DALUCHAND	DOSHI	DALUCHAND	NEMCHAND	DOSHI	COLLEGE ROAD NAVIPETH PANDHARPUR DIST SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413304	0040052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1116.00	12-SEP-2027						FY-3
SUNITA	SANJAY	PATIL	SANJAY	NA	PATIL	473989 ASHIRWAD KARAD ROAD DATT NAGAR PANDHARPUR SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413304	0085408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	135.00	12-SEP-2027	AGEPP9673J					FY-3
SUNITA	SANJAY	PATIL	NA	NA	NA	ASHIRWAD BUNGLOW KARAD ROAD PANDHARPUR SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413304		IN301774-12036967-20829	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	135.00	12-SEP-2027	AGEPP9673J					FY-3
PANDURANG	GANGADHAR	JOSHI	NA	NA	NA	MURADE NAGANE GALLI MANGALWEDHA MAHALAXMI CHOWK SOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413305		IN300239-14528253-712100110010923	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027	AFXPJ3498R			PALLAVIPANDUR ANGJOSHI		FY-3
BASANTI	RADHESHAM	BHARADIYA	NA	NA	NA	3538 TAKANKHAR ROAD BARSHI DIST SOLAPUR DIST SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413401	0066908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027					RADHESHAMRA MDAYALBHARA DIYA	FY-3
ABHIJIT	K	KULKARNI	K	B	KULKARNI	DESHMUKH PLOT 353 2 BARSHI MAHARASHTRA	INDIA	MAHARASH TRA	SOLAPUR	413401		IN300513-16416968-461104000035565	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AMTPK2346L			VASANTIABHIJEE TKULKARNI		FY-3
PRABHAKAR	NAGESH	KULKARNI	NAGESH	R	KULKARNI	A P KALLAM OSMANABAD	INDIA	MAHARASH TRA	OSMANABAD	413501	0044408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GOPINATH	RAMKRISHNA	APRINGKAR	NA	NA	NA	POST LATUR TALUKA AWSA DIST USMANABAD LATUR	INDIA	MAHARASH TRA	LATUR	413512	0000281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
HARIKISHAN	RAMKISHANJI	BHARADIYA	RAMKISHANJI	R		BHARADIYA TILAK NAGAR LATUR	INDIA	MAHARASH TRA	LATUR	413512		12010600-00886959-52072835521	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ABPPB4865L			GANGADEVIBHARADIYA		FY-3
SUKALE	MAHESH	VEERPANNA	NA	NA	NA	TRIMURTI NAGAR SAWEWADI LATUR LATUR	INDIA	MAHARASH TRA	LATUR	413512		12010600-02760442-100203130017146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	BIAP58442P					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ASHOK	PRATAPRAO	GADKARI	NA	NA	NA	AKSHAY NAGAR OLD AUSA ROAD LATUR	INDIA	MAHARASHTRA	LATUR	413512		12013200-00180048-130000023342	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027	AAXPG5738L				SAROJASHOKGADKARI	FY-3
KALYA	SANJAY	RAMVILAS	NA	NA	NA	LAXMIKANT NIWAS GAWALI GALLI AZAD CHOWK LATUR MAHARASHTRA	INDIA	MAHARASHTRA	LATUR	413512		IN300513-17694616-60015966425	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	BASPK7795R					FY-3
KAMAL	RAGHUNATH	DANDAVATE	RAGHUNATH	S	DANDAVATE	CO DR R S DANDAVATE AI ABADI BEHIND NAGARPISHAD AT & PO UDGIR LATUR	INDIA	MAHARASHTRA	LATUR	413517	0038942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1116.00	12-SEP-2027						FY-3
VENKATESH	RAMESH	SANGULAGE	NA	NA	NA	552 TIRUPATI SOCIETY RELWE SIGNAL NA 2 MAGE PURW PAS UDGIR LATUR	INDIA	MAHARASHTRA	LATUR	413517		IN301774-14776822-53810010004929	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	CELP53396Q					FY-3
SUSHAMA	SUBHASHACHANDRA	DESHPANDE	NA	NA	NA	CO JANATA MEDICAL STORES AT RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	413705	0047917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUSHAMA	SUBHASHACHANDRA	DESHPANDE	NA	NA	NA	CO JANATA MEDICAL STORES AT RAHURI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	413705	0047917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MADHAVSINGH	BAJABA	GURAV	NA	NA	NA	POST DAVDI TAL KHED DIST POONA PIN AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	413709	0021493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					SUSHILAMADHAVSINGHGURAV	FY-3
NILESH	ANIL	GANGWAL	NA	NA	NA	AT POST TAKLIBHAN188 TALSHRIRAMPUR DISTAHMEDNAGAR SHRIRAMPUR	INDIA	MAHARASHTRA	AHMED NAGAR	413709		IN303647-10007950-10114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	46.80	12-SEP-2027	AFRPG3075P				VEENANILESHGANGWAL	FY-3
VASANT	VISHNU	SATHE	NA	NA	NA	ASSTT ENGINEER BEAM WIRELESS STATION DHOND DT POONA PUNE	INDIA	MAHARASHTRA	PUNE	413801	0001358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
VASANT	VISHNU	SATHE	NA	NA	NA	ASSTT ENGINEER BEAM WIRELESS STATION DHOND DT POONA PUNE	INDIA	MAHARASHTRA	PUNE	413801	0001358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
PURUSHOTTAM	SAKHARAM	DEO	SAKHARAM	VISHNU	DEO	DEOGHAR KURKUMBU ROAD P O DAUND DIST POONA PUNE	INDIA	MAHARASHTRA	PUNE	413801	0044169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
RAMCHANDRA	B	DAVARE	NA	NA	NA	CO DR V R DAVARE DAVARE CLINIC DAVARE LANE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0003469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1530.00	12-SEP-2027						FY-3
RAMCHANDRA	B	DAVARE	NA	NA	NA	CO DR V R DAVARE DAVARE CLINIC DAVARE LANE AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0003469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1530.00	12-SEP-2027						FY-3
DHARMAJI	GENUJI	POKHARKAR	GENUJI	ABAJI	POKHARKAR	SHETKARI MARATHA BOARDING TA SHRIRAMPUR DIST AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0035551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DHARMAJI	GENUJI	POKHARKAR	GENUJI	ABAJI	POKHARKAR	SHETKARI MARATHA BOARDING TA SHRIRAMPUR DIST AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0035551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JANAKABAI	JAWAHARLAL	MALOO	JAWAHARLAL	R	MALOO	CO MALOO BROTHERS GANJ BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0038606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
MANOHAR	DATTATRAYA	KAMBALE	DATTATRAYA	M	KAMBALE	5124 MANISHA BLDG BRAMIN LANE MALIWADA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0041860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MANOHAR	DATTATRAYA	KAMBALE	DATTATRAYA	M	KAMBALE	5124 MANISHA BLDG BRAMIN LANE MALIWADA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0041860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

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MANIKBAI	S	KADAM	NA	NA	NA	EME COLONY B NO 47 NAGAR PATWARDI ROAD BHINGAR CAMP AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0042275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RATILAL	BANSILAL	GUGLE	BANSILAL	M	GUGLE	7176 KHIIST LANE SANGAM CHOWK AT & POST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0045393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RATILAL	BANSILAL	GUGLE	BANSILAL	M	GUGLE	7176 KHIIST LANE SANGAM CHOWK AT & POST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0045393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMKRISHN A	PANDURAN G	PATIL	PANDURAN G	GOPAL	PATIL	CO DR KSHIRSAGAR SAVEDI AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0045674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
RAMKRISHN A	PANDURAN G	PATIL	PANDURAN G	GOPAL	PATIL	CO DR KSHIRSAGAR SAVEDI AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0045674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
ROBERT	DAMASCEN	DSOUZA	MARIAN	B	DSOUZA	NAVI PETH AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0045844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
MOTILAL	NA	CHANDAK	SO	NA	MURLIDHAR	3009 CHANDAK CHOWK ADTE BAJAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0052676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027				KRUSHNAGOPAL CHANDAK		FY-3
KRUSHNAG OPAL	NA	CHANDAK	SO	NA	MOTILAL	3009 CHANDAK CHOWK ADTE BAJAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0052677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
MALATI	NA	CHITALE	NA	NA	NA	CO B G CHITALE 4079 CHITALE ROAD CHITALE WADA AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0057673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027				NALINIKELKAR		FY-3
SACHIN	M	SUNDECHA	NA	NA	NA	7155 BURUD GALLU OPP SHAH BHAWAN AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0070281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	BDDPS8369H			UJWALASSUNDE CHA		FY-3
PRAKASH	POPATLAL	PATWA	NA	NA	NA	EMARAT COMPANEY NAGAR MG ROAD CO PRADIP MEDICAL AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001		12010900-00873214-6371	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	454.20	12-SEP-2027	ACHPP7712K					FY-3
MITALI	KAILASH	PAMNANI	KHANCHAND	KANAYALAL	BAJAJ	39 KAVAR NAGAR MISKIN MALA ROAD TARAKAPUR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001		12074400-00011536-121014245	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.60	12-SEP-2027	BNOPP1902J					FY-3
BALU	NATHA	SABALE	NA	NA	NA	MILITARY HOSPITAL CAMP MAHARASHTRA AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001		IN301186-20138712-20045801602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	BNFPS8287N					FY-3
VENKATRAMAN	NA	SHANKAR	NA	NA	NA	LOREES 15 CAVALRY OFFICERS ENCLAVE JAMKHEAD ROAD AHMEDNAGAR CAMP AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414002		12030000-00053161-10216	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	495.00	12-SEP-2027	ABDPV3566C					FY-3
JAGANNATH	KESHAVRAO	GITE	NA	NA	NA	119 LOHASAR GAONTHAN LOHASAR GRAM LOHASAR TEHSIL PATHARDI AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414106		12032300-00677862-421008583	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027	ABRPG0302K					FY-3
PRABHAKAR	SHANKAR	KULKARNI	SHANKAR	HARI	KULKARNI	SHUBHAM KAVOLI BUNGALOW TISGAON ROAD SEVAGAON DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414502	0044377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HARIPRASAD	RAMESHLAL	RATHI	NA	NA	NA	AT POST WAROOR TAL SHEVGAON DIST AHMEDNAGAR SHEVGAON SHEVGAON	INDIA	MAHARASHTRA	AHMED NAGAR	414502		12030000-00743434-20192616258	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.60	12-SEP-2027	AARPR3483K					FY-3
DEELIPKUMAR	SAJANRAJ	MUTHA	SAJANRAJ	S	MUTHA	CO MUTHA BROTHERS CHEMISTS AT NEWASADT AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414603	0035777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAVINDRA	PANNALAL	MUNOT	PANNALAL	M	MUNOT	NEWASKAR NIWAS OLD BAZAR PETH PO NEWASADIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414603	0045841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
RAVINDRA	PANNALAL	MUNOT	PANNALAL	M	MUNOT	NEWASKAR NIWAS OLD BAZAR PETH PO NEWASADIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414603	0045841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
AAFTABKHAN	AKBARKHAN	PATHAN	NA	NA	NA	NAYAKWADI GALLI NEVASA KHURD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414603	0086438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AKJPP3038N					FY-3
LALIT	CHANDANMAL	BHANDARI	NA	NA	NA	AT POST KUKANA TAL NEWASADIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414604		13021900-00010126-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	12-SEP-2027	ABQPB4499M					FY-3
RAMCHANDRA	DHYANDEO	TANTAK	DHYANDEO	G	TANTAK	72 SADASHIV PETH SATARA	INDIA	MAHARASHTRA	SATARA	415001	0045525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
PARASHURAM	NARHAR	JOSHI	NARHAR	BHIKAJI	JOSHI	347 YADOGOPAL PETH RAMAKANT BHAVAN SATARA	INDIA	MAHARASHTRA	SATARA	415002	0044399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMCHANDRA	DHYANDEO	TANTAK	NA	NA	NA	72 SADASHIV PETH SATARA CITY PIN SATARA	INDIA	MAHARASHTRA	SATARA	415002	0078850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	12-SEP-2027						FY-3
ARUN	VASANT	CHIVATE	SO	NA	VASANT	CO PIONEER CHEMIST 161 GURUWAR PETH 1ST FLOOR KARAD DISTSATARA SATARA	INDIA	MAHARASHTRA	SATARA	415110	0015074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027						FY-3
CHANDRAKANT	PITAMBERDAS	DOSHI	P	B	DOSHI	115 SHIVAJI HOUSING SOCIETY KARAD SATARA	INDIA	MAHARASHTRA	SATARA	415110	0065972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027						FY-3
ABHAYSINGH	BALASO	PATIL	NA	NA	NA	AP BELAWADE HAWELI KARAD KARAD	INDIA	MAHARASHTRA	KOLHAPUR	415118		IN301774-12188948-4929	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	ASZPP0783C					FY-3
SHYAM	SHANKAR	TANKSALE	SHANKAR	P	TANKSALE	SO SHANKAR TANKSALE 17 18 BAJAR PETH AT POST RAHIMATPUR SATARA	INDIA	MAHARASHTRA	SATARA	415511	0048305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
TUKARAM	VAMANRAO	JADHAV	VAMANRAO	G	JADHAV	SHATUJA NIWAS VILL WATHAR STATION KOREGAON DIST SATARA SATARA	INDIA	MAHARASHTRA	SATARA	415524	0049160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BAPUSAHEB	REHMAN	MULLA	REHMAN	K	MULLA	POST KASABA BEED TAL KARAVEER DIST KOLHAPUR RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415610	0034204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
SHRIDHAR	DATTATRAY	AGASHE	NA	NA	NA	TILAK LANE RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	0009547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
SHRIDHAR	DATTATRAY	AGASHE	NA	NA	NA	TILAK LANE RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	0009547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MURALIDHAR	NARASINGRAO	MANOOR	NARASINGRAO	A	MANOOR	CO DAYANAND NARSINH SHANBHAG 785 ANUGRAH EKTA ROAD GAURINANDAN VASAHAT RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	0041955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PANDURANG	MAHADEV	BHIDE	MAHADEV	RAGHUNATH	BHIDE	3004 TILAK LANE RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	0044199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PANDURANG	MAHADEV	BHIDE	MAHADEV	RAGHUNATH	BHIDE	3004 TILAK LANE RATNAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612	0044199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KANCHAN	ROHIT	SAPRE	NA	NA	NA	203 1ST FLOOR KAPADI ELEGENCE AMBEDKAR ROAD RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415612		12044700-06890821-225500100000285	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	51.60	12-SEP-2027	BCOPS4800F					FY-3
NARHARI	ANANT	JUVEKAR	NA	NA	NA	AT KOLBANDRA PO KOLBANDRE TA DAPOLI DIST RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	415712	0013618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	12-SEP-2027						FY-3
PRAKASH	SADASHIV	KHATAOKAR	NA	NA	NA	133 C WARD KASER GALLY BHENDE LANE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	0031211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BASAPPA	SHANKAR	TUREMBEKAR	SHANKAR	M	TUREMBEKAR	523D WARD PAPAS TIKTI KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BASAPPA	SHANKAR	TUREMBEKAR	SHANKAR	M	TUREMBEKAR	523D WARD PAPAS TIKTI KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DATTATRAY	LAKSHMAN	RAWAL	LAKSHMAN	NA	RAWAL	PETHAWADAGAON DIST KOLHAPUR DIST KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	0035873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DATTATRAY	LAKSHMAN	RAWAL	LAKSHMAN	NA	RAWAL	PETHAWADAGAON DIST KOLHAPUR DIST KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	0035873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PANDURANG	DATTATRAY	RAWAL	DATTATRAY	NA	RAWAL	PETHAVADAGAON KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	0044394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MADHUSUDAN	RAMCHANDRA	LIMAYE	NA	NA	NA	615E WARD 2ND FLOOR 2ND LANE SHAHUPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416001	0051949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				MALTIMADHUSUDANLIMAYE		FY-3
SATISH	VAMAN	MAHULI	VAMAN	S	MAHULI	1457C LAXMIPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	0048287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MADHUKAR	SUNDAR	SHETTY	NA	NA	NA	SHIVDARSHAN SOC B4 NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN301151-20382549-1641370001144	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	12-SEP-2027	BICP58961H					FY-3
PRAKASH	VASANTRAO	BHANDARE	NA	NA	NA	1778 B2 E WARD 2ND LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008	0066784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027				SHOBHAPRAKASHBHANDARE		FY-3
VILAS	ABASAHEB	PATIL	ABASAHEB	D	PATEL	SANKALP POWER COLONY RADHANAGARI ROAD LAXMI TEKDI KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416011	0050426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KUMAR	SHAMAGONDA	PATIL	SHAMAGONDA	NA	PATIL	CO PRAKASH MEDICAL STORES STATION ROAD JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416101	0040044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

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BABURAO	NEMANNA	MAGADUM	NEMANNA	A	MAGADUM	KRANTI CHOWK THEATER ROAD AT PO WANDANI TAL SHIROL DIST KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416102	0034203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SADASHIV	DATTATRAY A	KADAM	DATTATRAY A	A	KADAM	POST HATKANAGALE KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416109	0048288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KHEMCHAND	MEGAJI	SHAH	MEGAJI	TOLAJI	SHAH	P O PETHVADAGAON DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416112	0040041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MARUTI	PANDURANG	MAKOTE	PANDURANG	MAHADEO	MAKOTE	P O PETHAVADAGAON KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416112	0042042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MARUTI	PANDURANG	MAKOTE	PANDURANG	MAHADEO	MAKOTE	P O PETHAVADAGAON KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416112	0042042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VENICHAND	MEGAJI	SHAH	MEGAJI	TOLAJI	SHAH	51 A PADMA ROAD AT AND POST VADGAON TAL HATKANANGALE DIST KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416112	0050430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ANNASAHEB	MAHADEV	BAWANE	MAHADEV	K	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416115	0032984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
ANNASAHEB	MAHADEV	BAWANE	MAHADEV	K	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416115	0032984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
PARVATI	ANNASAHEB	BAWANE	ANNASAHEB	M	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416115	0044397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
PARVATI	ANNASAHEB	BAWANE	ANNASAHEB	M	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416115	0044397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
PARSHURAM	ANNASAHEB	BAWANE	ANNASAHEB	M	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416115	0044398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
PARSHURAM	ANNASAHEB	BAWANE	ANNASAHEB	M	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416115	0044398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
PUSHPA	NA	CHHABADA	NA	NA	NA	23 DROOPAD COLONY GANDHINAGAR KOLHAPUR M S KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416119	0078520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027				CHHABADARAJU VADHUMAL		FY-3
AMIRUDDIN	CHANDSAHEB	MULLA	CHANDSAHEB	A	MULLA	POST PATTANKODOLI TAL HATAKANAGALE DIST KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416202	0032981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MOHANLAL	TULSIDAS	BHATIA	NA	NA	NA	CO ASHOK RAM PATEL VILLAGE SAVROLI POST KHALAPUR TA KHALAPUR DIST RAIGAD THANE	INDIA	MAHARASH TRA	KOLHAP UR	416203	0031416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	558.00	12-SEP-2027						FY-3
MOHANLAL	TULSIDAS	BHATIA	NA	NA	NA	CO ASHOK RAM PATEL VILLAGE SAVROLI POST KHALAPUR TA KHALAPUR DIST RAIGAD THANE	INDIA	MAHARASH TRA	KOLHAP UR	416203	0031416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	558.00	12-SEP-2027						FY-3

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LAXMAN	DAJI	MENDKE	DAJI	B	MENDKE	POST KASABA TARALE TAL RADHANAGARI DIST KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416212	0040618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	BBCPM3273R					FY-3
AJIT	LALCHAND	SHAH	LALCHAND	GANGARAM	SHAHA	PO RASIVADA TA RADHANAGRI DIST KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416224	0032985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GOVIND	VISHNU	JOSHI	VISHNU	T	JOSHI	RAMANADNAGAR KIRLOSKARUADI DIST SANGLI	INDIA	MAHARASH TRA	SANGLI	416308	0036653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ABFPJ8202M					FY-3
HIMMAT	VASANT	PATIL	NA	NA	NA	AT POSTOZARDE TALWALWA DISTSANGLI SANGLI	INDIA	MAHARASH TRA	SANGLI	416313		12082500-00114647-106401000977	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027	BJIPP5393K					FY-3
ASHA	GOPAL	BHIDE	NA	NA	NA	BHIDE NIVAS DUTTA MANDIR ROAD BRAMHANPURI MIRAJ SANGLI	INDIA	MAHARASH TRA	SANGLI	416410	0033131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DEVADATTA	GANGADHAR	OHOL	GANGADHAR	K	OHOL	YESHWANT COOP HOUSING SOCIETY MIRAJ DIST SANGLI PIN SANGLI	INDIA	MAHARASH TRA	SANGLI	416410	0035871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAGHUNATH	NA	JADHAV	GOPAL	MARUTI	JADHAV	NR RAM MANDIR GOTHAN GALLI MIRAJ DI SANGLI PIN SANGLI	INDIA	MAHARASH TRA	SANGLI	416410	0046091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAGHUNATH	NA	JADHAV	GOPAL	MARUTI	JADHAV	NR RAM MANDIR GOTHAN GALLI MIRAJ DI SANGLI PIN SANGLI	INDIA	MAHARASH TRA	SANGLI	416410	0046091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SINDHU	DEVADATTA	OHOL	DEVADATTA	G	OHOL	YESHWANT COOPERATIVE HOUSING SOCIETY MIRAJ DIST SANGLI PIN SANGLI	INDIA	MAHARASH TRA	SANGLI	416410	0048278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
VINODKUMAR	RAJARAM	SHINDE	RAJARAM	MARUTIRAO	SHINDE	11 LAXMI MARKET MIRAJ DIST SANGLI MS PIN SANGLI	INDIA	MAHARASH TRA	SANGLI	416410	0050440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VIJAYA	KRISHNAJI	HERWADKAR	KRISHNAJI	N	HERWADKAR	7 AKSHAYA LOKMANYA HSG SOC NR MEDICAL COLLEGE PANDHARPUR ROAD MIRAJ SANGLI	INDIA	MAHARASH TRA	SANGLI	416410	0050442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHANDRASHEKHAR	EKNATH	BEDEKAR	EKNATH	NA	BEDEKAR	NEAR PATIL HOUD BRAMHANPURI MIRAJ	INDIA	MAHARASH TRA	SANGLI	416410		12010919-00056720-20042010007561	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	12-SEP-2027	AADPB2283M				APARNADATTAT RAYADANDEKAR	FY-3
SATISH	RATANCHAND	SHAH	RATANCHAND	KHEMCHAND	SHAH	MR SATISH RATANCHAND SHAH SHAH BUNGLOW SHIVAJI NAGAR COLONY MIRAJ	INDIA	MAHARASH TRA	SANGLI	416410		12024700-00187469-4	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.60	12-SEP-2027	ADWPS0824R				SAROOJANISATISH SHAH	FY-3
KAMALAKAR	ABA	KATKAR	ABA	BAPU	KATKAR	KOLHAPUR ROADBHARAT NAGAR BH DATTAMANDIR MANE PLOT SANGLI	INDIA	MAHARASH TRA	SANGLI	416416	0040047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BALASAHEB	A	DESHPANDE	NA	NA	NA	SUSHILA TRIMURTHY COLONY 100 FEET ROAD SOUTH SHIVAJI SANGLI	INDIA	MAHARASH TRA	SANGLI	416416	0076639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	ABAPD3978M				GEETABDESHPANDE	FY-3
KISHOR	R	SHAH	RASIKLAL	NA	SHAH	217BNEAR GUJARATI HIGH SCHOOL SANGLI SANGLI	INDIA	MAHARASH TRA	SANGLI	416416	0083496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027						FY-3
SUVARANA	ABHIJIT	JOSHI	ABHIJIT	NA	JOSHI	CS NO 8607 VISHRAMBAG SANGLI SANGLI	INDIA	MAHARASH TRA	SANGLI	416416		12030000-00626181-470002010029263	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ADLPJ8240R				ABHIJITDJOSHI	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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MAHESH	TUKARAM	SHINDE	NA	NA	NA	AP BELENI TAL MIRAJ SANGLI	INDIA	MAHARASH TRA	SANGLI	416416		12033200-05281249-653301004627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	12-SEP-2027	ARYPS2501F					FY-3	
RADHIKA	PRATAP	KESHKAMAT	NA	NA	NA	2 MANISH APP GHAVARE PLOTS NISHANT CLONY SANGLI MAHARASHTRA SANGLI MAHARASHTRA	INDIA	MAHARASH TRA	SANGLI	416416		IN300214-12870247-33901502784	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	12-SEP-2027	ACCPK5887H					FY-3	
SHIVAYOGI	SATYAPPA	MOLDI	SATYAPPA	M	MOLDI	SHARADADR RAJENDRA PRASAD ROAD GADHINGLAJ DIST KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416502	0046548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3	
SHIVAYOGI	SATYAPPA	MOLDI	SATYAPPA	M	MOLDI	SHARADADR RAJENDRA PRASAD ROAD GADHINGLAJ DIST KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416502	0046548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3	
SUBHASH	ANNAPPA	PATIL	NA	NA	NA	HOUSE NO 1393 RANI LAXMIBAI ROAD TAL GADHINGLAJ DIST KOLHAPUR GADHINGLAJ	INDIA	MAHARASH TRA	KOLHAP UR	416502		12010401-00013580-726	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AATPP2937Q					FY-3	
BASAVRAJ	SHIVGONDA	PATIL	NA	NA	NA	SHIVLEELA KRUPA PLOT NO 71 GANDHINAGAR AT PO GADHINGLAJ DIST KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416502		16010100-00172204-20001010002164	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AAMP6129P			SUVARNABASAV RAJPATIL		FY-3	
TANAJI	NARAYAN	SHENDAGE	NARAYAN	MAHADEV	SHENDAGE	AP HASURCHAMPU TAL GADHINGLAJ KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416502		IN302201-10295009-822	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ADNPS2312K				YOGITATANAJIS HENDAGE		FY-3
VIJAYKUMAR	GANPATI	SAWANT	GANPATI	J	SAWANT	ROOM NO 991 KUMBHAR GALLI TAL GADHINGLAJ DIST KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416502		IN302201-10295759-92611100012534	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ACIPS1862P				SAVANTNAREND SUCHITAVIJAYK RAVIJAYKUMAR UMARSAWANT		FY-3
SAVITA	VASANT	PEDNEKAR	NA	NA	NA	DR COLONY AT POST GADHINGLAJ DIST KOLHAPUR DIST KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416502		IN302201-10550357-1209	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	ABLPP1770G					FY-3	
VAIJAYANTI	DAMODAR	PADHYE	DAMODAR	N	PADHYE	CO DR D N PADHYE GANPAT GALLI PO AJRA DIST KOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416505	0050176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3	
VAIJAYANTI	DAMODAR	PADHYE	DAMODAR	N	PADHYE	CO DR D N PADHYE GANPAT GALLI PO AJRA DIST KOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416505	0050176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3	
PANDURANG	NARAYAN	TAYSHETE	NARAYAN	R	TAYSHETE	CHEMISTS MAIN ROAD AT SAWANTWADI DIST SINDHUDURG SINDHDURG	INDIA	MAHARASH TRA	SINDHU DURG	416510	0044395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	666.00	12-SEP-2027						FY-3	
SURESH	NARAYAN	TAYASHETE	NARAYAN	R	TAYASHETE	SURESH TRADING COMPANY SHIVAJI CHOWK BKG ROAD KANKAVALI SINDHDURG	INDIA	MAHARASH TRA	SINDHU DURG	416602	0048298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3	
DILIP	C	SHAHANI	NA	NA	NA	202 SAI KUTIR APTS NR DHARAM DARBAR O T SECTION ULHASNAGAR THANE	INDIA	MAHARASH TRA	ULHAS NAGAR	421003	0060725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1116.00	12-SEP-2027						FY-3	
LILAVANTI	TIRATHDAS	LULLA	TIRATHDAS	S	LULLA	MADHUKUNJ COOP HOUSING SOCIETY FLATE NO 10B SECTION 30 ULHASNAGAR THANE	INDIA	MAHARASH TRA	THANE	421004	0040489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3	
VEERPRAKASH	BHAIRULAL	MAHESHWARI	NA	NA	NA	FLAT NO 304 TULSI TOWER SECTION 28 NEAR SATRAMDAS HOSPITAL ULHASNAGAR	INDIA	MAHARASH TRA	THANE	421004		13014400-01290186-48950100000665	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	ABLP5906D					FY-3	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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YOGESH	TULSIDAS	MURJANI	NA	NA	NA	104B BASANT BAHAR APT BEHIND BUS TERMINUS OLD ULHASNAGAR THANE	INDIA	MAHARASH TRA	THANE	421005		IN300095-10339215-5401300004456	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027					JEETENDRALMA KHIJA	FY-3
SHREERAM	NARENDRA	PANDIT	SO	NA	NARENDRA	6 SHRI WYANKATESH BHUVAN DR RAJENDRA PRASAD RD NEAR SHRI MANDIR RD RAMNAGAR DOMBIVLI W DIST THANE	INDIA	MAHARASH TRA	THANE	421201	0031059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027					RAJENDRANARE NDRAPANDIT	FY-3
VINAY	VASANT	DESPANDE	NA	NA	NA	11 BAGESHRI COOP HSG SOC BH PARAG BUNGLOW NANDIVLI RD DOMBIVILI EAST THANE	INDIA	MAHARASH TRA	THANE	421201	0069087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					SUPRIYADESHPA NDE	FY-3
AJIT	NA	RAYAANI	NA	NA	NA	A7 THREE STAR APARTMENT 2ND FLOOR PENDSE NAGAR V P ROAD DOMBIVALI THANE	INDIA	MAHARASH TRA	THANE	421201	0076388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
SAROJINI	RAJERAO	KADIMDIVA N	LATE	RAJERAO	KADIMDIVA N	STATE BANK COLONY BUNGLOW NO14 PANDURANG WADI DOMBIVLI EAST DISTTHANA THANE	INDIA	MAHARASH TRA	THANE	421201	0083427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					LOHITASHWATH NARAYANRAO	FY-3
SUJATA	VINAYAK	PHADKE	NA	NA	NA	B4 NEELKANTH PARK BLDG NO 1 BWING KARVE ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASH TRA	THANE	421201		12033200-00651273-336	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AJTPP2179B				VINAYAKMADHA VPHADKE	FY-3
BAGHIAVAT Y	NA	VENUGOPALCHARY	NA	NA	NA	BAGIVATHI SADAN C203 SHIVAJIPATH TILAK ROAD DOMBIVLI EAST	INDIA	MAHARASH TRA	THANE	421201		IN300749-10350350-2511100036429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027	ADRPV4535F					FY-3
RAJESH	NA	MANSUKHLALSHAH	MANSUKHLAL	NA	JSHAH	C19 SITARAM NIWAS SANGITA WADI SHIVMANDIR ROAD DOMBIVALI EAST	INDIA	MAHARASH TRA	THANE	421201		IN300749-10352609-26459	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	12-SEP-2027	ANOPS8366G				RUPARAJESHSHAH	FY-3
DHARMESH	NA	BHARATMEHTA	NA	NA	NA	C 206 RADHANAGAR MANPADA ROAD DOMBIVLI EAST DIST THANE	INDIA	MAHARASH TRA	THANE	421201		IN300749-10515283-24551	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AHHPM6461H				JITENBHARATMEHTA	FY-3
POONAM	PRAKASH	RANE	NA	NA	NA	D003 SHIVMALHAR CO OP HSG SOC LTD THAKURWADI DOMBIVLI W THANE	INDIA	MAHARASH TRA	THANE	421202		12044700-04874585-125010100177429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AJXPR6686B				PRAKASHSHRIDHARRANE	FY-3
HASMUKHLAL	MANILAL	SHAH	MANILAL	K	SHAH	MAJID BLDG SHIVAJI CHOWK KALYAN THANE	INDIA	MAHARASH TRA	THANE	421301	0037259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	882.00	12-SEP-2027						FY-3
SUNITA	KALYAN	CHIKODI	KALYAN	G	CHIKODI	C1 2 RAMAKRISHNA COMPLEX PURNIMA TALKIES COMPOUND MURBAD ROAD KALYAN WEST THANE	INDIA	MAHARASH TRA	THANE	421301	0047170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SATEJ	WAMAN	CHOUDHARI	NA	NA	NA	BALARAM CHAWL BH ROKADE COLONY BETURKAR PADA KALYAN DIST THANA THANE	INDIA	MAHARASH TRA	THANE	421301	0079408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					NIRMALASATEJCHOUDHARI	FY-3
MADHUKAR	VISHNU	KULKARNI	VISHNU	R	KULKARNI	6MEGHANA COOPHSGSOC RAMBAG LANE NO3 KALYAN DISTTHANE	INDIA	MAHARASH TRA	THANE	421301	0081953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027					MALATIMADHUKARKULKARNI	FY-3
SHAMLAL	GANPATSA	BAKALE	GANPATSA	S	BAKALE	A 402 NEBULA PARK NR GOLDEN PARK MURBAD RD BETURKAR PADA KALYAN WEST THANE MAHARASHTRA	INDIA	MAHARASH TRA	THANE	421301		IN300513-18577905-230101095947	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AFOPB5476N				SAPNAGAURAVBARAD	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KEWAL	PRAVINCHAND	GUDHAKA	NA	NA	NA	11 A 2301 ARIHANT SOCIETY GOPAL NAGAR BHIWANDI	INDIA	MAHARASHTRA	THANE	421302		12028400-00019518-2204	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	12-SEP-2027	AGRPG0694D					FY-3
FIROZ	SUBHEDARKHAN	PATHAN	NA	NA	NA	10 SHASTRI NAGAR ABOVE BHIWANDI MEDICAL STORE KALYAN ROAD BHIWANDI THANE	INDIA	MAHARASHTRA	THANE	421302		12040000-00196630-1153	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	12-SEP-2027	AKIPP4902A					FY-3
NATWARLAL	NARAINBHAI	VEGAD	NARAINBHAI	NA	VEGAD	FLAT NO 302 3RD FLOOR OM SAI APT B CABIN ROAD AMBERNATH MAHARASHTRA	INDIA	MAHARASHTRA	THANE	421501		IN300214-13724470-346616	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AAOPV3892P			VISHALNATWAR LALVEGAD		FY-3
BHARTI	C	BAJAJ	NA	NA	NA	CHANDERLAL BAJAJ FLAT NO 403 BLDG 28 REGENCY SARVAM TITWALA EAST KALYAN THANE	INDIA	MAHARASHTRA	THANE	421605		12033200-02076671-81621	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ANPPB9716Q					FY-3
SHRIHARI	NA	KUTE	NA	NA	NA	39 MEGHDOOT SHIVAJI ROAD NASHIK	INDIA	MAHARASHTRA	NASHIK	422001	0052017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
SHRIHARI	NA	KUTE	NA	NA	NA	39 MEGHDOOT SHIVAJI ROAD NASHIK	INDIA	MAHARASHTRA	NASHIK	422001	0052017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
JAGGANNATH	FAKIRA	DIVATE	FAKIRA	DUKAJI	DIVATE	MAHARASTRA MOTOR CYCLE WORKS ASHOK STAMBHA NASIK NASHIK	INDIA	MAHARASHTRA	NASHIK	422002	0038605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRANAV	NA	JAMBHEKAR	NA	NA	NA	R T JOSHI BUNGLOW PRABHA GOLE COLONY NASIK NASHIK	INDIA	MAHARASHTRA	NASHIK	422002	0064107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				ANIRUDDHAJAM BHEKAR		FY-3
UPENDRA	NA	DINANI	NA	NA	NA	PLOT NO 10 NIRJA BUNGLOW TIDKE COLONY NEAR SANDIP HOTEL KUTE NAGAR NASIK NASHIKMAHARASHTRA	INDIA	MAHARASHTRA	NASHIK	422002		IN300214-10708437-5019220526	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027	AANPD5359G			MEERAUPENDR ADINANI		FY-3
NEELA	NILKANTH	BHOPALE	NA	NA	NA	FLAT 10 ANAND SAGAR PARK KATHE GALLI DWARKA NASHIK MAHARASHTRA NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASHIK	422002		IN300214-12585856-2487	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	128.40	12-SEP-2027	AFRPB0723P				SACHINNILKANT HRAOBHOPLE	FY-3
JAMNADAS	VIRJI	DINANI	VIRJI	A	DINANI	HEM KUNJ OPP MAKHMALABAD NAKA PANCHAVATI NASIK NASHIK	INDIA	MAHARASHTRA	NASHIK	422003	0038602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
ARVIND	K	THACKER	NA	NA	NA	AKT HOUSEOM NAGAR WALZADE COLONY NASHIK NASHIK	INDIA	MAHARASHTRA	NASHIK	422003	0055324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027				JIGNESHATHACKER		FY-3
RAVINDRA	CHINTAMAN	DIXIT	CHINTAMAN	DIGAMBAR	DIXIT	4240 BEHIND KALARAM TEMPLE PANCHAVATI NASHIK	INDIA	MAHARASHTRA	NASHIK	422003		IN300513-13181719-8555	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ADVPD4452B			PAVAN		FY-3
CHARULATA	VINODRAI	DAMANIA	VINODRAI	J	DAMANIA	9 PRACHI COOP HSG SOC KASHI NAGAR OFF GANGAPUR RD NEAR NEW NIRMALA CONVENT SCHOOL NASHIK	INDIA	MAHARASHTRA	NASHIK	422005	0035088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KRISHNAKUMAR	P	RAMCHANDRARAO	NA	NA	NA	13 EESHA SANNDHI ANAND VIHAR COLONY GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASHIK	422005		16010100-00262701-17660100002147	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AEIPR0149D			SANDESHKRISHN AKUMARRAO		FY-3

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KOTHAVADE	NA	MALTI	NA	NA	NA	110 KRIHNA SMRITI D SOUZA COL GANGAPUR ROAD NASHIK	INDIA	MAHARASH TRA	NASHIK	422005		IN300513-11814273-520101199147260	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AVCPK2783P			LAXMIKANTBHASKARKOTHAWADE		FY-3
KAMAL	DEVIDAS	SHINDE	NA	NA	NA	SHREE SWAMI SAMARTH BUNGLOW PLOT NO 10 BEHIND GANDHINAGAR NASHIK NASHIK	INDIA	MAHARASH TRA	NASHIK	422006		12034400-00111673-2388	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	141.00	12-SEP-2027	BJEPS3673R					FY-3
NEELA	BANKIM	CHOKSI	NA	NA	NA	258A MAHTMA NAGAR NASIK MAHARASHTRA NASHIK	INDIA	MAHARASH TRA	NASHIK	422007	0062937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	12-SEP-2027				BANKIMCHAMPAKLALCHOKSI		FY-3
VIMAL	AMBADAS	SHINDE	WO	NA	AMBADAS	VIVEK N3 J94 NEAR MARATHI SCHOOL CIDACO NASIK MAHARASHTRA NASHIK	INDIA	MAHARASH TRA	NASHIK	422009	0007168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	BJGP56203P					FY-3
VIJAYKUMAR	VIRAPPA	NAKATE	SO	NA	VIRAPPA	SANGAMNAGAR TALUKASATARA PIN	INDIA	MAHARASH TRA	NASHIK	422065	0012836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	12-SEP-2027				SHAILESHVIJAYKUMARNAKATE		FY-3
KAVITA	RAHUL	SHAHANE	RAHUL	RAMESH	SHAHANE	MATRUPITRU KRUPA TRIMURTI NAGAR SAIKHEDA ROAD JAIL ROAD NASIK ROAD NASIK	INDIA	MAHARASH TRA	NASHIK	422101		12010907-00196635-33412662883	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	COEPS1963L			RAHULRAMESHSHAHANE		FY-3
SANDEEP	MADHUKAR	DUSANE	NA	NA	NA	AP KASABE SUKENE TAL NIPHAD DIST NASIK NASIK	INDIA	MAHARASH TRA	NASHIK	422302		12010907-00120552-2367	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	67.20	12-SEP-2027	AFXPD0965M					FY-3
MANISH	KANTILAL	GANDHI	NA	NA	NA	2289 NEHRU CHOWK SANGAMNER AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	422605	0055988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2027	AHEPG2868H				KANTILALKUNDANMALGANDHI	FY-3
SHANKAR	RAOSAHEB	DHAMALE	NA	NA	NA	HANUMAN MANDIRA JAVAL AT PO GHULEWADI TAL SANGAMNER AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	422605		12013300-01650738-322502010010318	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ATJPD6934E					FY-3
NILESH	ASHOKLAL	DHADIWAL	NA	NA	NA	ATPOSTRAHATA TALRAHATA DISTAHMEDNAGAR AHMEDNAGAR RAHATA	INDIA	MAHARASH TRA	AHMED NAGAR	423107		12020000-00192971-100403130000929	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AJHPD6575H			POONAMNILESHDHADIWAL		FY-3
SHANKARRAO	BAJIRAO	BHALERAV	BAJIRAV	R	BHALERAV	AT POST VADNERBHAIRO TALCHANDAWAD DISTNASIK MAHARASHTRA STATE PIN NASHIK	INDIA	MAHARASH TRA	NASHIK	423111	0047180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
SHANKARRAO	BAJIRAO	BHALERAV	BAJIRAV	R	BHALERAV	AT POST VADNERBHAIRO TALCHANDAWAD DISTNASIK MAHARASHTRA STATE PIN NASHIK	INDIA	MAHARASH TRA	NASHIK	423111	0047180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
SHRINIWAS	BALAWANT	TAKLE	BALAWANT	P	TAKLE	POST VADNER BHAIRAO TAL CHANDWAD DIST NASIK PIN NASHIK	INDIA	MAHARASH TRA	NASHIK	423111	0047295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHRINIVAS	ANANT	PARIPATYADAR	NA	NA	NA	NILAY VARDHMAN NAGAR MALEGAON NASHIK	INDIA	MAHARASH TRA	NASHIK	423203	0001294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHRINIVAS	ANANT	PARIPATYADAR	NA	NA	NA	NILAY VARDHMAN NAGAR MALEGAON NASHIK	INDIA	MAHARASH TRA	NASHIK	423203	0001294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ALTAF	NA	AHMED	MOHAMMED	NA	YUSUF	KAMRAN MANZIL MOHAMMEDALI ROAD MALEGAON DIST NASIK PIN NASHIK	INDIA	MAHARASHTRA	NASHIK	423203	0032728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
AMIT	UTTAMRAO	MORE	NA	NA	NA	SWAMI VIVEKANAD COLONI PLOT N 87 CAMP MALEGAON NASHIK	INDIA	MAHARASHTRA	NASHIK	423203		12048900-00213180-62378075180	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	12-SEP-2027	BJGPM3041P					FY-3
ROHINI	CHAMANLAL	NANAVATY	CHAMANLAL	S	NANAVATY	NANAVATY CLINICS GENERAL HOSPITAL KALA MARUTI ROAD YEOLA DIST NASIK NASHIK	INDIA	MAHARASHTRA	NASHIK	423401	0045139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
ROHINI	CHAMANLAL	NANAVATY	CHAMANLAL	S	NANAVATY	NANAVATY CLINICS GENERAL HOSPITAL KALA MARUTI ROAD YEOLA DIST NASIK NASHIK	INDIA	MAHARASHTRA	NASHIK	423401	0045139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
ASHOK	RAGHUNATH	GADRE	NA	NA	NA	CO G K GADRE ADVOCATE 5TH LANE DHULIA DHULE	INDIA	MAHARASHTRA	DHULE	424001	0015027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				KAMALABAIRGADRE		FY-3
ASHOK	RAGHUNATH	GADRE	NA	NA	NA	CO G K GADRE ADVOCATE 5TH LANE DHULIA DHULE	INDIA	MAHARASHTRA	DHULE	424001	0015027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				KAMALABAIRGADRE		FY-3
ANANDIDAS	NIMADUBHAI	SHAH	NIMADUBHAI	D	SHAH	3025 AGRA ROAD DHULIA DHULE	INDIA	MAHARASHTRA	DHULE	424001	0032808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
SANCHALAL	SHANKARLAL	JAIN	NA	NA	NA	H NO 1575 LANE NO 5 DHULE DHULE	INDIA	MAHARASHTRA	DHULE	424001		12010907-00089411-2928	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	310.20	12-SEP-2027	AAKPJ3950C					FY-3
PRAKASH	MADHAV	VYAWAHARE	NA	NA	NA	PLOT NO 07 TULSASMRUTI PROFESSOR COLONY DEOPUR DHULE	INDIA	MAHARASHTRA	DHULE	424002		12028900-00304628-8903	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	AATPV6580D					FY-3
DILIP	BRIJALAL	JAYSWAL	NA	NA	NA	PLOT NO 52B JBBADGUJAR COLONYDEOPUR DHULE	INDIA	MAHARASHTRA	DHULE	424005		12028900-00025981-3442	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AAWPJ6241L					FY-3
HUNDRAJ	CHIMANDAS	DENBANI	NA	NA	NA	SINDHI COLONY CHALISGAON CHALISGAON	INDIA	MAHARASHTRA	JALGAON	424101		12044700-05777713-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	12-SEP-2027	AAPPD4600G			DENBANISADHANAHUNDRAJ		FY-3
RAHUL	SANTOSH	PATIL	SANTOSH	NA	PATIL	PLOT NO 7 RADHAKISAN WADI NEAR R R SCHOOL JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		IN300239-11626104-14813	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	AOGPP3767B					FY-3
NARENDRA	SHANTILAL	DOSHI	NA	NA	NA	DOSHI HOSPITAL OPP BJMARKET JILHA PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN301151-12484019-203	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	AAKPD1954E					FY-3
KEKI	NARIMAN	KAVINA	NARIMAN	K	KAVINA	MAZDA MEDICAL STORES STATION ROAD BHUSAVAL MAHARASTRA JALGAON	INDIA	MAHARASHTRA	JALGAON	425201	0038966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
KEKI	NARIMAN	KAVINA	NARIMAN	K	KAVINA	MAZDA MEDICAL STORES STATION ROAD BHUSAVAL MAHARASTRA JALGAON	INDIA	MAHARASHTRA	JALGAON	425201	0038966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
VAISHALI	VISHNU	ZOPE	NA	NA	NA	LS NO 721 PLOT NO 23 VNC TAL BHUSAVAL MAIN ROAD BHUSAVAL JALGAON	INDIA	MAHARASHTRA	JALGAON	425201		12033200-05574616-2010012329	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	12-SEP-2027	AAQPZ2966A					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PUNAM	SHASHIKAN T	SURYAWAN SHI	SHASHIKAN T	NA	SURYAWAN SHI	GANESH COLONY TAMBEPURA AMALNER	INDIA	MAHARASH TRA	JALGAO N	425401		12027000-00082022-12280100000295	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	12-SEP-2027	BTTPS2493G					FY-3
KALPANA	JAGADISH	SHAH	JAGADISH	P	SHAH	CO GENERAL MEDICAL STORES SHDHADA MAIN ROAD SHAHADA TAJ SHAHADA DIST DHULIA PIN DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425409	0039863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
DAMAYANTI BEN	NA	RASIKLAL	WO	NA	RASIKLAL	83 SHREE RANG KRUPA VRINDAVAN HSG SOC BH JAIN MANDIR NANDURBAR DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425412	0007590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHANDRAK ANT	NA	VAIDYA	DATTATRAY A	NA	VAIDYA	DR CD VAIDYA VRINDAVAN SOCIETY B NO7A NANDURBAR DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425412	0034992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHANDRAK ANT	NA	VAIDYA	DATTATRAY A	NA	VAIDYA	DR CD VAIDYA VRINDAVAN SOCIETY B NO7A NANDURBAR DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425412	0034992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
YOGESH	BHATU	KASAR	NA	NA	NA	GANPATI MANDIR NANDURBAR	INDIA	MAHARASH TRA	NANDU RBAR	425412		12033200-02874403-3372	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AZBPK5466A					FY-3
SUDAM	DNYANDEO	PATEL	NA	NA	NA	FL NO 4 A SHIVAJI NAGAR COLONY DHULE ROAD NANDURBAR	INDIA	MAHARASH TRA	NANDU RBAR	425412		12033200-05991591-341502010013596	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AANPP5782B					FY-3
PRAMOD	B	KALVINKAR	B	K	KALVINKAR	SMTSS SHEKATKAR CO PBKALVINKAR PRIMARY HEALTHSUB CENTRE SHEGAVE NAVAPUR DISTNANDURBAR DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425418	0073853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027				PRAMODINIPKA LVINKAR		FY-3
PRAMOD	B	KALVINKAR	B	K	KALVINKAR	SMTSS SHEKATKAR CO PBKALVINKAR PRIMARY HEALTHSUB CENTRE SHEGAVE NAVAPUR DISTNANDURBAR DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425418	0073853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027				PRAMODINIPKA LVINKAR		FY-3
SANJAY	BHAGWAN	PATIL	NA	NA	NA	ATP KERHALE TLRAVER DISTJALGAON RAVER	INDIA	MAHARASH TRA	JALGAO N	425508		12033200-03049949-1683	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	12-SEP-2027	AMHPP2539C					FY-3
ANANT	DATTARYRA O	SHEVANKER	DATTATRYR AO	NA	SHEVANKE R	CO PARAAN LTD KRANTI CHOWK M H NO 5574 AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0032691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHENKARN	GANESHLAL	SANCHETI	GANESHLAL	K	SANCHETI	HOUSE NO 31166 RAJA BAZAR AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0034993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHENKARN	GANESHLAL	SANCHETI	GANESHLAL	K	SANCHETI	HOUSE NO 31166 RAJA BAZAR AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0034993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAYANT	RAGHUNAT HRAO	DHAMNE	RAGHUNAT HRAO	S	DHAMNE	KRANTI CHOWK ADALAT ROAD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0038608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
NAWANITD AS	G	SHAH	NA	NA	NA	CO VISION HOUSE NEW GULMANDI ROAD AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0043059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
PURUSHOTT AM	M	JOSHI	MADHAV	NARAYAN	JOSHI	SHREE SANT EKNATH CO OP HOU SOC LTD OPP AKASHWANI PLOT NO15 AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0044172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RATNAKAR	RAMRAO	VAIJAPURKAR	RAMRAO	W	VAIJAPURKAR	CO PARAAN LIMITED MUNICIPAL HOUSE NO 5574 KRANTI CHOWK AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0045726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHICKHAND	A	GRAVAL	NA	NA	NA	3511 RAM AGENCIES SARAFI ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0061633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAYASHREE	NA	BHOLE	NA	NA	NA	BLOCK NO 12 PLOT NO 7576 MURLIDHAR APPT SURANANAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0077334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027				VILASPUNDALIK BHOLE		FY-3
RAVINDRA	G	PENDKAR	NA	NA	NA	DR PENDKAR HOSPITAL JUBLI PARK AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0078825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	12-SEP-2027						FY-3
VILAS	NA	BHOLE	NA	NA	NA	BLOCK NO 12 PLOT NO 7576 MURLIDHAR APPT SURANA NAGAR JAINA RD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0080032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027				JAYASHREEVILAS BHOLE		FY-3
SUNAINA	NA	JAIN	NA	NA	NA	C T S NO1481321 FLAT NOA4 SHRI MANGAL APARTMENT PANNALAL NAGAR NEAR ASHTVINAYAK MANDIR AURANGABADMH	INDIA	MAHARASHTRA	AURANGABAD	431001		12081600-30587189-50100351503918	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AMEPJ6149H					FY-3
VAISHALI	UTTAMRAO	LOKHANDE	NA	NA	NA	PL NO 1221 SAI NAGAR N 6 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300239-13707783-22395	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	12-SEP-2027	ACRPL2440G					FY-3
CHAVAN	CHANDRAKANT	LALASAHEB	LALASAHEB	DHANAJI	CHAVAN	CO PAWAR S L N9 M472 DNYASHWAR NAGAR HUDCO AURANGABAD MS	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-14090014-8751	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	AFVPC1997C			SUNITACCHAVAN		FY-3
COLLINS	NA	ALBUQUERQUE	NA	NA	NA	PLOT NO 230 G BEHIND N 1 GARDEN N 1 AURANGABD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003		12010600-03112324-710010000474	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1098.00	12-SEP-2027	ADOPA4641G					FY-3
MOTE	VIKAS	SAYAJI	NA	NA	NA	DISH GRAPHICS TULSI ARCADE CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300239-12603076-20040298544	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ANCPM2300A					FY-3
SHRIKRISHNA	TUKARAM	BAGWE	TUKARAM	BALAJEE	BAGWE	GOLEGAONKAR COLONY STATION ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	0047910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHRIKRISHNA	TUKARAM	BAGWE	TUKARAM	BALAJEE	BAGWE	GOLEGAONKAR COLONY STATION ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	0047910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KUNDA	ASHOK	DESHMUKH	NA	NA	NA	CO PROF A B DESHMUKH DEPT OF MECH ENGG GOVT ENGG COLLEGE AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	0055793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027				ASHOKBAJIRAO DESHMUKH		FY-3
SANDHYA	NA	LAGU	NA	NA	NA	B3 CHANKYAPURI SHAHANNOOR WADI AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	0079458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
DAMODHAR	VISHWANATH	SOMAN	VISHWANATH	NA	SOMAN	VISHWA GANGA BEHIND EKNATH NATYA GRUH OSMANPURA AURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300450-13088742-76104000071752	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	ABJPS4653D			AMARDAMODHARSOMAN	MUKTADAMODHARSOMAN	FY-3
SURESH	VASANTRAO	ANVIKAR	VASANTRAO	N	ANVIKAR	CO KAMAL MEDICAL STORES SARAFI ROAD POST SILLOD AURANGABAD JALGAON	INDIA	MAHARASHTRA	AURANGABAD	431112	0047924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAHEBRAO	NAMDEVRAO	ANVIKAR	NAMDEORA	R	ANVIKAR	CO RENUKA MEDICAL STORES AT & POST SILLOD DIST AURANGABAD PIN JALGAON	INDIA	MAHARASHTRA	AURANGABAD	431112	0047925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAHUL	PANDHARINATH	WAGHUMBARE	NA	NA	NA	SHIWAJI NAGAR MAJELGAON BEED BEED	INDIA	MAHARASHTRA	BEED	431131		IN301774-13159646-11351204129	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.20	12-SEP-2027	AAOPW3485D					FY-3
CHIMANLAL	GOBARDAS	SHAH	GOBARDAS	G	SHAH	CO BHAGYODAY MACHINERY STORE MAHAVIR CHOCK JALANA JALNA	INDIA	MAHARASHTRA	JALNA	431203	0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHIMANLAL	GOBARDAS	SHAH	GOBARDAS	G	SHAH	CO BHAGYODAY MACHINERY STORE MAHAVIR CHOCK JALANA JALNA	INDIA	MAHARASHTRA	JALNA	431203	0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HARAKCHAND	CHANDANMAL	MUTHIYAN	CHANDANMAL	S	MUTHIYAN	RAJENDRAPRASAD ROAD JALNA DIST AURANGABAD JALNA	INDIA	MAHARASHTRA	JALNA	431203	0037310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
SARALA	BALAPRASAD	KABRA	NA	NA	NA	MS SHRI GANESH MEDICAL STORES MAIN ROAD P O HINGOLI DIST PARBHANI	INDIA	MAHARASHTRA	PARBHANI	431401	0048634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				ANANDBALAPRASADKABRA		FY-3
SARALA	BALAPRASAD	KABRA	NA	NA	NA	MS SHRI GANESH MEDICAL STORES MAIN ROAD P O HINGOLI DIST PARBHANI	INDIA	MAHARASHTRA	PARBHANI	431401	0048634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				ANANDBALAPRASADKABRA		FY-3
RUPALI	DEEPESH	MAHESHWARI	NA	NA	NA	RADEYA KALYAN NAGAR BASMAT ROAD PARBHANI PARBHANI	INDIA	MAHARASHTRA	PARBHANI	431401		12017700-00055364-5765	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	APBPM8081M					FY-3
RATANLAL	JAGANNATH	AGARWAL	JAGANNATH	B	AGARWAL	POLICE STATION ROAD HINGOLI DIST PARBHANI PIN NANDED	INDIA	MAHARASHTRA	HINGOLI	431513	0045834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RATANLAL	JAGANNATH	AGARWAL	JAGANNATH	B	AGARWAL	POLICE STATION ROAD HINGOLI DIST PARBHANI PIN NANDED	INDIA	MAHARASHTRA	HINGOLI	431513	0045834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAM	DEVIDAS	SAKALKAR	DEVIDAS	R	SAKALKAR	RAM DEVIDAS SAKALKAR HINGOLI DIST PARBHANI PIN NANDED	INDIA	MAHARASHTRA	HINGOLI	431513	0045835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHALINI	KRISHNAKANT	RAIKUWAR	NA	NA	NA	POLICE STATION ROAD DIST PARBHANI HINGOLI HINGOLI NANDED	INDIA	MAHARASHTRA	HINGOLI	431513	0080322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHALINI	KRISHNAKANT	RAIKUWAR	NA	NA	NA	POLICE STATION ROAD DIST PARBHANI HINGOLI HINGOLI NANDED	INDIA	MAHARASHTRA	HINGOLI	431513	0080322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GANGADHAR	KASHIRAM	KALASKAR	KASHIRAM	V	KALASKAR	POST MATOOL TQ BHOKAR DIST NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431601	0036574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ASGPK9613F			NOMINATION RECEIVED REFERTO KYC SCANNER		FY-3
PUSHPALATA	MISHRILAL	PATNY	MISHRILAL	H	PATNY	CO DR M H PATNY OLD MONDHA NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431601	0044249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHANTABAI	MATHURADAS	BAJAJ	MATHURADAS	G	BAJAJ	BAJAJ HOSPITAL X RAY CLINIC VAZIRABAD NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431601	0047921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MANGESH	MISHRILAL	PATNI	MISHRILAL	SHANKARLA	PATNI	CO MAGNESH PATNI HNO336332 RUKHMANI APARTMENT BAFNA ROAD OPP ABCHAL NAGAR KAMAN GANRAJ NAGAR NANDED	INDIA	MAHARASH TRA	NANDE D	431601		12017700-00065463- 11265901615	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ABQPP7573A					FY-3
PURUSHOTT AMRAO	PRALHADRA O	KOTALWAR	PRALHADRA O		KOTALWAR	KOTALWAR HOSPITAL BEHIND MARUTI TEMPLE SHIVAJINAGAR NANDED	INDIA	MAHARASH TRA	NANDE D	431602	0044255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GANESH	SONAJIRAO	GUNDAWAR	SONAJIRAO		GUNDAWAR	MAIN ROAD LOHA DIST NANDED PIN NANDED	INDIA	MAHARASH TRA	NANDE D	431708	0036573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MADHAV	GANESH	DAMKOND WAR	GANESH		DAMKOND WAR	PRASAD MEDICALS LOHA DIST NANDED M S NANDED	INDIA	MAHARASH TRA	NANDE D	431708	0041863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MADHAV	GANESH	DAMKOND WAR	GANESH		DAMKOND WAR	PRASAD MEDICALS LOHA DIST NANDED M S NANDED	INDIA	MAHARASH TRA	NANDE D	431708	0041863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
UMADEVI	SHRIRAM	KABRA	SHRIRAM		KABRA	CO DRS M KABRA NAIGAON BAZAR DIST NANDED	INDIA	MAHARASH TRA	NANDE D	431709	0049514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHAMALWA R	SULOCHANA	MAROTI	NA		NA	H NO 1660 W NO 2 ABHINAV NAGAR KANDHAR T KANDHAR NANDED NANDED	INDIA	MAHARASH TRA	NANDE D	431714		IN300484-14028486- 910010036219154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AOOPC6735L					FY-3
SURYAKANT	BAPURAO	BHALERAO	BAPURAO		BHALERAO	LAXMI MEDICAL STORES NEAR OLD TVRELAY CENTER OPP DRSMEKLARE HOSPITAL DEGLOOR DISTNANDED NANDED	INDIA	MAHARASH TRA	NANDE D	431717	0047938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUDHAKAR	NAGNATHR AO	PANDILWAR	NAGNATHR AO		PANDILWA R	CO PANDILWAR MEDICAL STORES DEGLOOR NANDED	INDIA	MAHARASH TRA	NANDE D	431717	0047939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUDHAKAR	NAGNATHR AO	PANDILWAR	NAGNATHR AO		PANDILWA R	CO PANDILWAR MEDICAL STORES DEGLOOR NANDED	INDIA	MAHARASH TRA	NANDE D	431717	0047939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
UMAKANTR AO	BAPURAO	BHALERAO	BAPURAO		BHALERAO	CO BHARAT MEDICAL STORES DEGLOOR NANDED	INDIA	MAHARASH TRA	NANDE D	431717	0049518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHRINIWAS	LEKCHAND	MANTRI	LEKCHAND		MANTRI	STATION ROAD BHOKAR NANDED	INDIA	MAHARASH TRA	NANDE D	431801	0047940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ANANDIBAI	WO	PRABHAKAR NILKANTHO K	NA		NA	CO S P OKE ADVOCATE MAHAJAN CHAWL SITABULDI NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0001750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ANANDIBAI	WO	PRABHAKAR NILKANTHO K	NA		NA	CO S P OKE ADVOCATE MAHAJAN CHAWL SITABULDI NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0001750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VISHWANAT H	RAMKRISHN A	JOG	NA		NA	SMRITI DHANTOLI NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0004649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VISHWANAT H	RAMKRISHN A	JOG	NA		NA	SMRITI DHANTOLI NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0004649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANGALA	NA	KALE	NA	NA	NA	ANAND BHUWAN DHANTOLI NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0013893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	12-SEP-2027						FY-3
PRABHA	HARESHWAR	PANDIT	NA	NA	NA	CO MR H V PANDIT ADVOCATE PRABHA KUNJ TEMPLE ROAD CIVIL STATION NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0017359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SATISHKUMARH ARESHWARPAN DIT		FY-3
ANNAMMA	NA	CHERIAN	K	C	CHERIAN	3 BG GREEN PARK TAGORE ROAD CIVIL LINES NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0032675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ANNAMMA	NA	CHERIAN	K	C	CHERIAN	3 BG GREEN PARK TAGORE ROAD CIVIL LINES NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0032675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
HELEN	NA	HAMILTON	SAMUEL	NA	HAMILTON	RESIDENCY ROAD SADAR NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0037251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
K	C	CHERIAN	KURUMTHOTTICAL	NA	CHERIAN	3BG GREEN PARK TAGORE ROAD CIVIL LINES NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0039741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
K	C	CHERIAN	KURUMTHOTTICAL	NA	CHERIAN	3BG GREEN PARK TAGORE ROAD CIVIL LINES NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0039741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAVI	KURUMTHOTTICAL	CHERIAN	KURUMTHOTTICAL	NA	CHERIAN	3 BG GREEN PARK TAGORE ROAD CIVIL LINES NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0045699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAVI	KURUMTHOTTICAL	CHERIAN	KURUMTHOTTICAL	NA	CHERIAN	3 BG GREEN PARK TAGORE ROAD CIVIL LINES NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0045699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SAMEER	KUMAR	PRAMANIK	SHRI	P	NPRAMANK	NEW COLONY NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0047122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VINOD	DAYARAM	SABOO	DAYARAM	NA	SABOO	1238 BH HOTEL INDIA SUN NAGPUR MAH	INDIA	MAHARASH TRA	NAGPU R	440002		IN301983-10267428-305101019276	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AHFP57462L					FY-3
GHANSHYAM	NATHUBHAI	PATEL	NATHUBHAI	NA	PATEL	ISHWAR SADAN PLOT NO 318 GAROBA MAIDAN NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440008		IN301330-18679638-813000100083886	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	ACLPP6638G			RASHMIBENGHA NSHYAMPATEL		FY-3
MANOHAR	NARAYAN	PARANJAPE	NA	NA	NA	179 MANAPADMA RESHIM BAUG LAYOUT NAGPUR BHANDARA	INDIA	MAHARASH TRA	NAGPU R	440009	0014103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2027				PADMAMANOH ARPARANJAPE		FY-3
DINKAR	NATTHUJI	KAMBLE	NA	NA	NA	PLOT NO332A UNTAKHANA NAGPUR NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440009		IN300394-15504358-12190	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2027	AKQPK9627B					FY-3
NARAYAN	GANESH	UBGADE	NA	NA	NA	PLOT NO 219 ARUN SHOBHA DHARAMPETH NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440010	0009764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027				ARUNNARAYAN UBGADE		FY-3
SHIRISH	LAXMANRAO	LIKHITE	LAXMANRAO	G	LIKHITE	12 RACHANA APTS SHIVAJI NAGAR NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440010	0047941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
BALKRISHNA	SHANKAR	SUKLIKAR	NA	NA	NA	HNOS43 OLD RAMDASPETH NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440010	0072334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	12-SEP-2027						FY-3
SWAPNALI	VILAS	KANIKDALE	NA	NA	NA	C4 TRIMURTY FLATS KHARE TOWN DHARAMPETH NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440010	0079393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027				VILASPKANIKDALE		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SWAPNALI	VILAS	KANIKDALE	NA	NA	NA	C4 TRIMURTY FLATS KHARE TOWN DHARAMPETH NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440010	0079393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					VILASKANIKDALE	FY-3
ANIRUDDHA	RAMCHANDRA	VAZALWAR	NA	NA	NA	KESHAV BHAVAN VAZALWAR COLONY DHARAMPETH NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440010	0085995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	12-SEP-2027	AARPV8914F				AMARRAMCHANDRAVAZALWAR	FY-3
PRATAP	LAKHAMSI	THAKKAR	NA	NA	NA	PACHERIWALA BBHAVAN SHRI MANGAL APPTGROUND FLOOR SHRIMANGA GOREPETH NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440010		IN300239-11594943-9460	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AASPT8522E				KISHORLAKHAMSI THAKKAR	FY-3
HEMA	JAYAT	MANKESHWAR	PRABHAKAR	NA	CHINCHALKAR	HOUSE NO 54 LENDRA PARK CORNAR RAMDASPETH NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440010		IN301313-22030969-11172302968	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ABHPM5572F				RANJEETJAYANT AMANKESHWAR	FY-3
ANIRUDDHA	SUDHAKAR	DESHPANDE	NA	NA	NA	RAGINI APARTMENT 1ST FLOOR 2ND LANE BEHIND HITAVADA PRESS DHANTOLI NAGPUR NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440012	0061375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	ABLPD6161B					FY-3
MULCHAND	RAMANDAS	AMBWANESHI	SHRI	RAMANDAS	AMBWANEY	348 JARIPATKA NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440014	0041287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
KASHINATH	BHALCHANDRA	OKE	NA	NA	NA	213 SHREE NIWAS SURENDRA NAGAR NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440015	0002795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	666.00	12-SEP-2027						FY-3
RUKMINIBAI	NA	PARANJE	NA	NA	NA	CO SHRI D V PARANJE PLOT NO 15 HINDUSTAN COLONY WARDHA RD NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440015	0014407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RUKMINIBAI	NA	PARANJE	NA	NA	NA	CO SHRI D V PARANJE PLOT NO 15 HINDUSTAN COLONY WARDHA RD NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440015	0014407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RASHMI	NA	VIGHNE	NA	NA	NA	P NO 30 RADHA KRISHNA SAHANIWAS PRASHANT NAGAR NAGPUR NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440015	0078819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					RAVIGOVINDRA OVIGHNE	FY-3
RAHUL	VINOD	WATH	VINOD	VITTHALRAO	WATH	BALABHAUPETH NEAR KAMAL TAKIS NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440017		12019101-02392371-10737	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	56.40	12-SEP-2027	AAOPW0133G				PINALRAHULWATH	FY-3
CHARUSHEELA	NA	TAMBEKAR	CHANDRASHEKHAR	NA	TAMBEKAR	79W1 RAJAT PLAZA OPP UNION BANK GHAT ROAD NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440018	0086673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	333.00	12-SEP-2027	AGEPT9112C					FY-3
DEEPAK	NA	PIMPALKAR	NA	NA	NA	CO DILIP DESHPANDE 13 INCOME TAX COLONY RANA PRATAP NAGAR NAGPUR BHANDARA	INDIA	MAHARASH TRA	NAGPU R	440022	0067919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	12-SEP-2027	DCVPP9966G					FY-3
SUDHIR	NILKANTH	AKARE	NA	NA	NA	60 RAJIV NAGAR SOMAL WADA WARDHA ROAD NAGPUR NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440025	0079404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					APARNASUDHIR AKARE	FY-3
PAVAN	RAMESHRAO	WAGHALE	NA	NA	NA	PLOT NO 82 SAINAGAR TRACTOR CHOWK HINGNA ROAD NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440027		12044700-02467940-1021370003358	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.40	12-SEP-2027	AAUPW2316B					FY-3
RAMESH	SUKHDEO	PATIL	NA	NA	NA	PLOT NO 159 KUKDAY LAY OUT POST BHAGWAN NAGAR NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440027		12050900-00000835-400057475	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ACHPP6154D					FY-3
SUWANSH	S	MESHRAM	SUKHADEO	S	MESHRAM	101 SWAPNA VISHWA APT VISHWAKARMA NAGAR STREET NO 5 NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440027		12071000-00029030-48010100304016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AMLPM9251A				SUDHATAISUKH DEOMESHRAM	FY-3

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SABUDDIN	MEHDIHUSAIN	DHAMANI	MEHDIHUSAIN	B	DHAMANI	POST NAGBHIR TA BRAHMAPURI DIST CHANDRAPUR MAHARASHTRA PIN BHANDARA	INDIA	MAHARASHTRA	CHANDRAPUR	441205	0047256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ABKPD3189N					FY-3
PRANALI	SHESHARAVJI	BANAIT	NA	NA	NA	WARD NO 05 AT POST BELONA TAH NARKHED NAGPUR NARKHER	INDIA	MAHARASHTRA	NAGPUR	441304		12062900-00115015-31670100014282	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	CYMPB0080P					FY-3
HARILAL	ARJANDAS	GAMBHANI	ARJANDAS	M	GAMBHANI	CO SINDHA MEDICAL STORES KUDWA LINE GONDIA MAHARASHTRA STATE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	0037250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RADHYESHA M	KANNHAILAL	AGRAWAL	KANNHAILAL	NA	AGRAWAL	KUDVA LINE CO CO VIKAS MEDICAL STORES GONDIA GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	0045698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JOGESH	OMPRAKASH	THADANIHUF	NA	NA	NA	NEHRU WARD CIVIL LINE DIST GONDIA GONDIA	INDIA	MAHARASHTRA	GONDIA	441601		12030000-00214193-3214	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	12-SEP-2027	AAEHJ3761P					FY-3
BHUPESH	KRISHNA	DESHMUKH	NA	NA	NA	PLOT NO 6 WANDHARA GONDIYA NILAJ AT WANDHARA GONDIYA	INDIA	MAHARASHTRA	GONDIA	441901		12082500-00672757-91301027176643	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	BMXPD6212K					FY-3
BAJRANGLAL	RAMESHWAR	SHARMA	RAMEHWAR	NA	SHARMA	VITTHAL MANDIR ROAD MALGUJARI PURA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	0033936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027				VIMALADEVISHARMA		FY-3
CHANDRAKANT	SHRIDHARAO	DESHPANDE	SHRIDHARAO	S	DESHPANDE	WARD NO 21 NEAR PRAPAT SCHOOL WARDHA DISTWARDHA PIN WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	0034935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHANDRAKANT	SHRIDHARAO	DESHPANDE	SHRIDHARAO	S	DESHPANDE	WARD NO 21 NEAR PRAPAT SCHOOL WARDHA DISTWARDHA PIN WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	0034935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRIYANKA	SUNIL	PATEL	BHAGUBHAIR	SHANKARBHAI	PATEL	BARSANA 10 NAKHATE LAYOUT VIDYANAGAR NAGPUR ROAD WARDHA	INDIA	MAHARASHTRA	WARDHA	442001		IN301774-12020051-509104000003988	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ANJPP6320L			SUNILRPATEL		FY-3
MADHAV	DNYANESH WARRAO	ZALKE	NA	NA	NA	DHANTOLI BACHECOR RD WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001		IN301774-12052629-467000100207124	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027	AAEPZ8690H					FY-3
RAJESH	RAMESHCHANDRA	YADAV	NA	NA	NA	BHAMATIPURA WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001		IN301774-12185503-5939	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	148.80	12-SEP-2027	ABKPY2812R					FY-3
ANUP	GOPALDAS	RATHI	NA	NA	NA	RAJDHANI KAPDA LINE WARDHA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001		IN301774-15371479-2909	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.20	12-SEP-2027	AKRPR9299P					FY-3
ADITYA	CHAITANYA	KOCHAR	NA	NA	NA	CHAITANYA BHAVAN MAIN ROAD AT & PO HINGANGHAT DIST WARDHA	INDIA	MAHARASHTRA	WARDHA	442301	0061651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ADITYA	CHAITANYA	KOCHAR	NA	NA	NA	CHAITANYA BHAVAN MAIN ROAD AT & PO HINGANGHAT DIST WARDHA	INDIA	MAHARASHTRA	WARDHA	442301	0061651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ARCHANA	PRADEEP	BUKKAWR	NA	NA	NA	SAI SRADHA APPTS NEAR JANATA COLLEGE CIVIL LINE CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401		12010601-00166862-10755369236	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ABNPB1971H					FY-3
SANJAY	SHIVSHANKAR	MATTE	NA	NA	NA	QTR NO 101 SHASTRI NAGAR GHUGUS CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442401		12010601-00242204-7141	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AODPM2757D					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ANANDGOPAL	NA	ATTAL	HANUMAN DAS	NA	ATTAL	DHANWANTARY OUSHDHALAYA ARYA BHAWAN POST BALLARPUR DIST CHANDRAPUR PIN BHANDARA H NO 126 GANDHI CHOWK BALLARPUR DIST CHANDRAPUR BALLARPUR AT PLOT 13 CABIN ROAD D G TUKUM CHANDRAPUR MAHARASHTRA	INDIA	MAHARASHTRA	CHANDRAPUR	442701	0031948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAMDHAN	LALCHIRAM	SOMANI	LACHHIRAM	MOHANRAM	SOMANI	CHOWK BALLARPUR DIST CHANDRAPUR BALLARPUR AT PLOT 13 CABIN ROAD D G TUKUM CHANDRAPUR MAHARASHTRA	INDIA	MAHARASHTRA	CHANDRAPUR	442701		12033200-03420931-32091068590	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AEYP54243M					FY-3
SACHIN	NA	KAREKAR	SHANTARAM	NA	KAREKAR	RAJURA POST GADCHANDUR RD TAH RAJURA CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442903		IN300513-20079172-30052111286	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	12-SEP-2027	BIFPK7976K			PRAGATISACHIN KAREKAR		FY-3
VISHWANATH	RAJESHWAR	POSHATTIWAR	NA	NA	NA	RAJURA POST GADCHANDUR RD TAH RAJURA CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442905		IN301696-11385686-12564	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ACIPP9097J				ABHAYVISHWANATHPOSHETTIWAR	FY-3
PRAVIN	BALAJI	BELEKAR	BALAJI	GANPAT	BELEKAR	MADHELI ROAD SHIVAJI WARD WARORA EKARIJUMA EKARIJUNA WARORA CHANRAPUR WARORA	INDIA	MAHARASHTRA	CHANDRAPUR	442907		12020600-00523003-41970100009465	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027	AKCPB2397P			ARTIPRAVINBEL EKAR		FY-3
PRAFUL	PRAKASH	KOTAWAR	NA	NA	NA	73 HANUMAN WARD WARORA DIST CHANDRAPUR CHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442907		IN303116-10394145-11315837666	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AJIPK1721D					FY-3
NILESH	RAJLAL	JAISWAL	RAJLAL	SHALIKRAM	JAISWAL	27 SHUBHAM MANGAL KARYALAY CHAUK KOLARI VARD BAJAR VARD WARORA DISTCHANDRAPUR	INDIA	MAHARASHTRA	CHANDRAPUR	442907		IN303116-10399063-20108831457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.60	12-SEP-2027	AHTPJ0241N			PRIYANKANILES HJAISWAL		FY-3
YADUNATH	NA	MAYEE	KASHINATH	NA	MAYEE	CIVIL HOSPITAL ROAD NEAR ADV KAVIMANDAN WADA BULDHANA MS BULDHANA	INDIA	MAHARASHTRA	BULDHANA	443001	0084581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
MOHAMMAD	NA	SHAKIL	NA	NA	NA	WARD NO 08 BULDANA 2CR321 BULDANA	INDIA	MAHARASHTRA	BULDHANA	443001		12033200-04728559-49401500741	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	AQTPS2846K					FY-3
DATTATRAYA	GOVIND	UBALE	NA	NA	NA	ATHALE PLOT RAMDAS PETH AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0001535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DATTATRAYA	GOVIND	UBALE	NA	NA	NA	ATHALE PLOT RAMDAS PETH AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0001535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KASTURIBAI	KISANLAL	GOENKA	NA	NA	NA	CO THE SAVATRAM SONS LTD AKOLA BERAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0001688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
AMRATLAL	SOMCHAND	SHAH	NA	NA	NA	CO PRAKASH MED STORES GANDHI CHOWK AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0008545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
MADHURIBEN	MADHUSUDAN	NAND	MADHUSUDAN	NA	NAND	CO M P NAND ADVOCATE CONVENT ROAD BHAGWAT PLOTS AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0008918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SADASHIVO	KRISHNARAO	GOKHALE	NA	NA	NA	TAJNA PETH AKOLA MAHARASHTRA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0013886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
SADASHIVO	KRISHNARAO	GOKHALE	NA	NA	NA	TAJNA PETH AKOLA MAHARASHTRA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001	0013886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KUSUM	AMRATLAL	SHAH	NA	NA	NA	PRAKESH MEDICAL STORES DEALRES IN MEDICINES AKOLA	INDIA	MAHARASH TRA	AKOLA	444001	0021727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027					PRAKASHAMRAT LALSHAH	FY-3
ANURADHA	NA	BAHETI	NA	NA	NA	10 GORE APPARTMENT NO 8 BEHIND MOUNT CARMEL SCHOOL RADHAKISAN PLOT AKOLA	INDIA	MAHARASH TRA	AKOLA	444001		12033200-09075294-30504480491	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AEQPB9476F					FY-3
YOGESH	MURLIDHAR	KHANDELW AL	NA	NA	NA	CO RAMGOPAL MURLIDHAR KIRANA BAZAR AKOLA	INDIA	MAHARASH TRA	AKOLA	444001		13023100-00051712-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	12-SEP-2027	AAFHK9906E					FY-3
VINODKUM AR	MANGATRA M	GUPTA	NA	NA	NA	NAYA GIN MOHATA MILL ROAD NEAR DAGDI POOL CHOWK AKOLA	INDIA	MAHARASH TRA	AKOLA	444001		13023100-00061923-35059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ABQPG7459J					FY-3
RENU	YOGESH	GOEL	YOGESH	SHANKARLA L	GOEL	CO MANISH PROVISION JANATA BAZAR AKOLA	INDIA	MAHARASH TRA	AKOLA	444001		13023100-00071847-7432	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AMRPG7566J					FY-3
VARSHA	MADANLAL	RATHI	MADANLAL	NATHMAL	RATHI	61 TOSHNIWAL DUPLEX RAM NAGAR NR MARUTI MANDIR AKOLA	INDIA	MAHARASH TRA	AKOLA	444001		IN301774-11084281-9000100107297	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	ABAPR9173N			SUDHIRMADANL ALRATHI		FY-3
RAJAT	SHARAD	CHAWARE	NA	NA	NA	MHN06 SHARAD AUTOMOBILES MURTIJAPUR ROAD AKOLA AKOLA	INDIA	MAHARASH TRA	AKOLA	444001		IN303044-10069235-8002300002636	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	BDZPC5982L					FY-3
SHASHIKAN T	BABANRAO	BANDE	NA	NA	NA	34MITRA GRUHNIRMAN COOP SOC NEAR TTN KESHAVNAGAR AKOLA	INDIA	MAHARASH TRA	AKOLA	444004		13023100-00040721-31002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ALFPB6118C					FY-3
MILIND	GUNWANT	KULKARNI	GUNWANT	PURSHOTTA M	KULKARNI	PRERANA NEAR CHUMBAK GHAR RAGHUNANDAN SOCIETY RANPISE NAGAR AKOLA UMARI MAHARASHTRA AKOLA AKOLA	INDIA	MAHARASH TRA	AKOLA	444005		IN301774-10775007-2211050006827	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	AJPK3213E					FY-3
VASANT	NARHAR	GHUDE	NA	NA	NA	KARANJA DT AKOLA M S AKOLA	INDIA	MAHARASH TRA	WASHI M	444105	0002268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
TULSIDAS	NARAYAND AS	SAMPAT	NA	NA	NA	SAMPAT COLONY NR RAILWAY STATION KARANJA DT WASHIM AKOLA	INDIA	MAHARASH TRA	WASHI M	444105	0029866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KESHAV	MARUTI	TARODKAR	NA	NA	NA	MURTIZAPUR BERAR AKOLA	INDIA	MAHARASH TRA	AKOLA	444107	0000408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	12-SEP-2027						FY-3
SHUBHADA	SUDHAKAR	APTE	WO	NA	SUDHAKAR	CO DR V R SANE ANANDI NIWAS TILAK NAGAR KHAMGAON BULDHANA	INDIA	MAHARASH TRA	BULDH ANA	444303	0012667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ABAPA6062D					FY-3
SUSHANT	SUDAMRAO	PADHEN	NA	NA	NA	MUPOKAVTHAL TQ MANGRULPIR WASHIM	INDIA	MAHARASH TRA	BULDH ANA	444303		12010600-01706769-7344	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AUHPP7235R					FY-3
PURUSHOTT AM	KISANGOPA L	RATHI	KISANGOPA L	NA	RATHI	KRISHNA NIDDIH NEAR NATRAJ GARDEN KHAMGAON BULDHANA	INDIA	MAHARASH TRA	BULDH ANA	444303		12010900-00078350-9641000010396	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AAZPR7363Q			RATANKISANGO PALRATHI	MADANKISANG OPALRATHI	FY-3
HIRALAL	MOHANLAL	KARAWA	MOHANLAL	NA	KARAWA	MAIN ROAD MANGRULPIR	INDIA	MAHARASH TRA	WASHI M	444403		13023100-00025175-5819	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1116.00	12-SEP-2027	ABFPK3611F			AYODHYADEVIHI RALALKARWA		FY-3
VILAS	KHANDERA O	DIGHE	NA	NA	NA	DIGHE GARDEN AT WASHIM DISTT WASHIM AKOLA	INDIA	MAHARASH TRA	WASHI M	444505	0009779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	756.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VILAS	KHANDERA O	DIGHE	NA	NA	NA	DIGHE GARDEN AT WASHIM DISTT WASHIM AKOLA	INDIA	MAHARASH TRA	WASHI M	444505	0009779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	756.00	12-SEP-2027						FY-3
UDAY	DHONDIBA	JOGI	DHONDIBA	NA	JOGI	CO JAI MEDICAL STORES RISOD	INDIA	MAHARASH TRA	WASHI M	444506		12010600-00747272-807	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ABKPJ3275D			SANDHYAUDAYJ OGI		FY-3
JAMVANTIB AI	WO	CHUNILALA GARWAL	NA	NA	NA	BHUSARI GATE AMRAOTI BERAR AMRAVATI	INDIA	MAHARASH TRA	AMRAV ATI	444601	0001694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
LAXMAN	ANANTRAO	ASANARE	NA	NA	NA	KHUMBHAWADA AMRAOTI M P AMRAVATI	INDIA	MAHARASH TRA	AMRAV ATI	444601	0008898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
YADORAORAO	DEORAO	DESHMUKH	NA	NA	NA	20 RAJENDRA COLONY AMRAVATI	INDIA	MAHARASH TRA	AMRAV ATI	444601	0013663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
YESHKERAN	PUKHRAJ	KUCHERIA	PUKHRAJ	P	KUCHERIA	CO MS KUCHERIA MEDICAL STORES DHAMANGAON RLY TA CHANDUR RLY DIST AMRAVTI AMRAVATI	INDIA	MAHARASH TRA	AMRAV ATI	444601	0050726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
YESHKERAN	PUKHRAJ	KUCHERIA	PUKHRAJ	P	KUCHERIA	CO MS KUCHERIA MEDICAL STORES DHAMANGAON RLY TA CHANDUR RLY DIST AMRAVTI AMRAVATI	INDIA	MAHARASH TRA	AMRAV ATI	444601	0050726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DIPTI	V	KUCHERIYA	VUJAY	BHOJRAJJI	KUCHERIYA	GROUND FLOOR NIRMALANCHAL APPT NAWATHE PLOT BADNERA ROAD AMRAVATI	INDIA	MAHARASH TRA	AMRAV ATI	444605		12044700-04610710-32822828761	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AVXPK7190B					FY-3
MAGANLAL	NA	PATEL	VALJIBHAI	NA	PATEL	UMA DARSHAN NR DESAI MOTOR SCHOOL RUKHMINI NAGAR AMRAVATI M S	INDIA	MAHARASH TRA	AMRAV ATI	444606		IN300888-14754997-20129275370	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AATPP8968R			RAJESHMPATEL		FY-3
VASANT	NAMDEORA O	KALE	NAMDEO	K	KALE	GITAI KOTHARI NAGAR NEAR GAJANAN MANDIR TA DHAMANGAON RLY DIST AMRAVALI AMRAOTI	INDIA	MAHARASH TRA	AMRAV ATI	444701	0050191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	BXEPK8241F					FY-3
GEETABAI	SATYANARAYAN	BHATTAD	SATYANARAYAN	M	BHATTAD	CO DR S M BHATTAD BANOSA TA DARYAPUR DIST AMRAVATI AMRAOTI	INDIA	MAHARASH TRA	AMRAV ATI	444803	0036371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MILIND	NA	SHAH	NA	NA	NA	SHREE VUDYANEKETAN COLONY COURT ROAD PARATWADA AMRAOTI	INDIA	MAHARASH TRA	AMRAV ATI	444805	0078012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027				MANJIRIMILIND SHAH		FY-3
AVINASH	NA	JOSHI	NA	NA	NA	FRIENDS COLONY KANDLI PARATWADA	INDIA	MAHARASH TRA	AMRAV ATI	444805		16010100-00285820-11373897264	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AAUPJ4774A			MEENAKSHIAVI NASHIOSHI		FY-3
RUPCHAND	PREMCHAND	KUCHERIA	PREMCHAND	B	KUCHERIA	CO MS KUCHERIA MEDICAL STORES DHAMANGAON RLY TA CHANDUR RLY DIST AMRAVTI AMRAOTI	INDIA	MAHARASH TRA	AMRAV ATI	444904	0045315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHIMRAO	HANMANT	JATKAR	NA	NA	NA	YEOTMAL BERAR YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001	0000349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PURUSHOTTAM	KAVADAJI	HATGAONKAR	NA	NA	NA	CHAP MANWADI YEOTMAL M S YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001	0006231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	12-SEP-2027						FY-3

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RAMESH	GOVINDRAO	SHIRADKAR	GOVINDRAO	G	SHIRADKAR	P O UMARKHED TA PUSAD DIST YEOTAMAL PIN YEOTAMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0045833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAJKUMAR	NA	DEWANI	NA	NA	NA	DEWANI CLOTH STORES GANDHI CHOWK YAVATMAL YEOTAMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0078820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027						FY-3
VINITA	NA	WADHWANI	NA	NA	NA	CO GYANCHAND SHAMANDAS NETAJI CHOWK YAVATMAL YEOTAMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0080023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027						FY-3
VINITA	NA	WADHWANI	NA	NA	NA	CO GYANCHAND SHAMANDAS NETAJI CHOWK YAVATMAL YEOTAMAL	INDIA	MAHARASHTRA	YAVATMAL	445001	0080023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027						FY-3
POKARNA	KUNAL	VINAY	NA	NA	NA	POKARNA TOWER POSTAL GROUND MAHADEO MANDIR ROAD PESHWE PLOT YAVATMAL MS YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001		12033300-00946710-509801011000698	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	12-SEP-2027	BAPPP1570A					FY-3
BHAVANA	RAVINDRA	MANE	NA	NA	NA	SHINDE PLOTS ARNI ROAD YAVATMAL YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001		IN301330-20209121-488010100006439	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	495.00	12-SEP-2027	ALCPM4092R					FY-3
MRINALINI	RAMCHANDRA	SHENDURNIKAR	RAMCHANDRA	MADHAO	SHENDURNIKAR	NANDEEP UMARSARA YAVATMAL M S YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001		IN301330-20659296-11150580713	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AROPS4651A			MILINDRAMCHA NDRASHENDUR NIKAR		FY-3
AYNATH	VISHWANATH	PIMPARWAR	VISHWANATH	G	PIMPARWAR	POST DHANKI TA PUSAD DIST YEOTMAL YEOTAMAL	INDIA	MAHARASHTRA	YAVATMAL	445207	0032299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
AJAY	NA	KHOSLA	NA	NA	NA	45 RAMESHWAR NAGAR OPP UBEJA HOUSE KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001		12017000-00026369-10931	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	ADUPK5878P					FY-3
GIRIRAJ	LAKHIPRASAD	AGRAWAL	LAKHIPRASAD	NA	AGRAWAL	MAA SHITLA MEDICAL STORES KUNDLESHWAR WARD KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001		12017000-00148322-950210100003383	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ADBPA3696G			PANKAJAGRAWAL		FY-3
VINIT	NA	RATHORE	SUNDER	LAL	RATHORE	JET NET CUBER CITY CENTER OPP GIDWANI MARKET KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001		12033500-00773707-7880100006912	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2027	AMBPR0860N					FY-3
RAKESH	NA	AGRAWAL	RADHESHYAM	NA	AGRAWAL	30 SHIVAJI CHOWK KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001		12044700-00916981-54710010002425	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	109.20	12-SEP-2027	AHJPA4604J			MONIKAAGRAWAL		FY-3
MANORAMA	NA	MAHAJAN	RAMESH	NA	CHANDRA	37 JIMKHANA ROAD TAGORE PARK KHARGONE WEST NIMAR KHARGONE	INDIA	MADHYA PRADESH	KHARGONE	451001	0066933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
VIPIN	NA	GUJRATHI	NA	NA	NA	ZHANDA CHOUAK KHARGONE	INDIA	MADHYA PRADESH	KHARGONE	451001		12017000-00035483-3773	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AHIPG0870H					FY-3
SUBHASH	CHANDRA	SHARMA	MOHANLAL	NA	SHARMA	SHARMA CLINIC ANJAD WEST NIMAD MP PIN KHARGONE	INDIA	MADHYA PRADESH	BARWANI	451556	0046549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GANESH	MAHADEV	MODAK	NA	NA	NA	ASSISTANT ENGINEER 167 SNEHLATAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0000385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	12-SEP-2027						FY-3
SHAMJI	PUNSEY	KAMANI	NA	NA	NA	NO 10 SANYOGITA GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0001158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3
MEERA	VISHNU	NAIK	WO	NA	VISHNU	78 VASUDEV NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0021728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				VISHNUSHANKA RNAIK		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MEERA	VISHNU	NAIK	WO	NA	VISHNU	78 VASUDEV NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0021728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					VISHNUSHANKA RNAIK	FY-3
BHAGCHAND	NA	JAIN	SO	NA	SARDARMAL	RIMJHIM 147 SAKET NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0034341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUNIL	NA	BHOSALE	MARUTIRAO	S	BHOSALE	78 PALSHIKAR COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0047577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
SUNDARDAS	NA	NAGWANI	MEGHAJAI	NA	NAGWANI	CO SUNDAS CHEMIST 87 JAWAHAR MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0047588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
SHAMEEM	AHMED	SIDDIKI	SAMSAM	ALI	SIDDIKI	ADVOCATE HIGH COURT OF MADHYA PRADESH 26 M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0047597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
VIRENDRA	INDUBHAI	PATEL	INDUBHAI	P	PATEL	205 NEW PALASIA INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0050129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
DEVENDRA	KUMAR	JAIN	KESHARI	NA	MAL	CO Y K JAIN 209 TILAKNAGAR EXTN INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0068554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAJKUMAR	MUNDRA	HUF	NA	NA	NA	104 PRESIDENT REGENCY 35 MANORAMA GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12010608-00060294-50100320536629	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	12-SEP-2027	AAGHR8477J					FY-3
SANJAY	NA	AGRAWAL	NA	NA	NA	91 IMALEE BAZAR INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12017000-00042387-361160001773	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	ABDPA8650J					FY-3
ANAND	CHOUHAN	NA	NA	NA	NA	19 SAMTA NAGAR NEMAWAR ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12034600-00465853-63043934828	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AXIPC8568Q					FY-3
POOJA	NA	KHANDELWAL	NA	NA	NA	POOJA KHANDELWAL 352 GREATER BREAJESHWAR NEAR JAIN MANDIR OPPOSITE JAIN MANDIRP INDORE PO INDORE KANA	INDIA	MADHYA PRADESH	INDORE	452001		12043700-00006873-2301153000003152	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	99.00	12-SEP-2027	ASQPK9531Q				PAWANKHANDELWAL	FY-3
DILIP	KUMAR	RATHOR	MRMANGILAL	NA	RATHOR	74B GREATER BRAJESHWARI COLONY BICHOLI MARDANA ROAD NEAR KERCA BAKERY INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12043700-00047572-699000100010504	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ABTPR3387F				PRATIMARATHOR	FY-3
DEEP	NA	SHAH	NA	NA	NA	H 5 GOVT QUATERS G P O ROAD NEAR G P O RESIDENCY AREA INDORE G P O INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452001		IN300513-82603242-721001000000280	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	EQTPS9030P					FY-3
RANJANA	V	PATEL	NA	NA	NA	CO PUSHKARLAL COJAGDISH BHAWAN OLD NO44NEW NO47 BADA SARAFIA INDORE	INDIA	MADHYA PRADESH	INDORE	452002	0066690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027					REENAVPATEL	FY-3
NIKHILESH	NA	YADAV	NARENDRA	SINGH	YADAV	93 SWASTIK NAGAR NEAR MHOW NAKA INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002		IN301983-10150250-53002345735	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AAQPY4654C					FY-3
RASIKLAL	NAGINDAS	SHAH	NAGINDAS	K	SHAH	371 CHAITALI APTS IN SIDE RANI SATI GATE INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452003	0045159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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TARA	DEVI	UJAIN	JAMBU	NA	KUMAR	203 VALLABH NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452003	0068798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	12-SEP-2027					SUDHIRKJAIN	FY-3
SUHASINI	YESHWANT	MATE	WO	NA	YESHWANT	CO YESHWARNT V MATE 60 NARAYANBAG INDORE M P INDORE	INDIA	MADHYA PRADESH	KHAND WA	452004	0025001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					YESHWANTVIDY ADHARMATE	FY-3
JAYANTKUMAR	AMBALAL	PATEL	NA	NA	NA	CO PATEL BROTHERS 16 MAHARANI ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0027296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	12-SEP-2027						FY-3
KANTABEN	NA	MARDIA	DHANRAJ	NA	MARDIA	273 KRISHNAPURA TILAK PATH NR RAJWADA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0039676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AJPM3935F			GHANSHYAMH MARDIA		FY-3
SANJAY	NA	AGRAWAL	NA	NA	NA	61 BAIKUNTH DHAM INDORE INDORE	INDIA	MADHYA PRADESH	KHAND WA	452008		IN300749-10540724-18367	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AAYPA8125E					FY-3
VASANT	DIGAMBAR	NENE	DIGAMBAR	V	NENE	155 LOKMANYANAGAR KESARBAG ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009	0050178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ABBP6487C					FY-3
ANURAG	NA	JAIN	SURESH	KUMAR	JAIN	167 SHANTI NIKETAN COLONY BEHIND BOMBAY HOSPITAL NIRANJANPUR INDORE	INDIA	MADHYA PRADESH	INDORE	452010		12033500-00352731-15020100002098	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	ADOPJ3314P			RINAJAIN		FY-3
RAJESH	KUMAR	GUPTA	NA	NA	NA	210A B BLOCK SILVER MALL RNT MARG INDORE	INDIA	MADHYA PRADESH	INDORE	452010		12043700-00163515-880810100014141	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	219.00	12-SEP-2027	ABOPG8741R					FY-3
RICHA	NA	CHHALOTRE	NA	NA	NA	226 CH SCH NO 74 C VIJAY NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452010		12047200-09536136-111111111111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	12-SEP-2027	AHTPC5489P					FY-3
HARSHA	NA	DUBEY	MANOHARLAL	NA	NAIK	OPP BOMBAY HOSPITAL 4 SHANTIKUNJ SCHEME NO 94 INDORE VIJAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452010		12047200-12871907-880210110008009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	CFZPD1349P			NILESHDUBEY		FY-3
B	NA	SANTOSH	NA	NA	NA	151 SUNDER NAGAR MAIN SUKHLIYA INDORE MP	INDIA	MADHYA PRADESH	INDORE	452010		IN301330-18919610-4877	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ALLPB0686M					FY-3
SAIFUDDIN	NA	ATTARWALA	FAKHRUDDIN	NA	ATTARWALA	846 B HATIM PLAZA KHATIWALA TANK ABOVE WONDERLAND SCHOOL INDORE	INDIA	MADHYA PRADESH	INDORE	452014	0047568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
M	NA	PASHUPATIIYER	N	NA	MIYER	270271 REGENCY GOLD FLAT NO 201 SHRI NAGAR EXTENSION INDORE M P	INDIA	MADHYA PRADESH	INDORE	452018		IN300749-10613697-880210100015589	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AAIPI2533E				MYTHILIIYER	FY-3
BHUPENDRA	NA	SINGH	NA	NA	NA	72 RADHA KRISHNA VIHAR PIPLIA HANA RING ROAD SQUARE INDORE MP	INDIA	MADHYA PRADESH	INDORE	452018		IN301983-10319052-3849	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	BGVPS3420G					FY-3
RAKHI	NA	NEMA	VIJAY	KUMAR	NEMA	D39 TREASURE FANTASY RAU RANGAWASA ROAD NR SURYADEV MANDIR RANGWASA INDORE	INDIA	MADHYA PRADESH	INDORE	453331	0084346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SANTOSH	CHANDAR	SHARMA	KANHAIYALAL	NA	SHARMA	GANDHAWANI DIST DHAR DHAR	INDIA	MADHYA PRADESH	DHAR	454001	0047558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
SANTOSH	CHANDAR	SHARMA	KANHAIYALAL	NA	SHARMA	GANDHAWANI DIST DHAR DHAR	INDIA	MADHYA PRADESH	DHAR	454001	0047558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3

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BABULAL	NA	JAIN	KASTURCHAND	NA	JAIN	CO SWASTIK VIVIDH VASTU BHANDAR RAJGARH DIST DHARM P DHAR	INDIA	MADHYA PRADESH	DHAR	454116	0033932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
KANAKMAL	NA	JAIN	GANPATLAL	NA	SAIN	GAYATRI COLONY POST KUKSHI DHAR	INDIA	MADHYA PRADESH	DHAR	454331	0039675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KANAKMAL	NA	JAIN	GANPATLAL	NA	SAIN	GAYATRI COLONY POST KUKSHI DHAR	INDIA	MADHYA PRADESH	DHAR	454331	0039675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DEEPAK	NA	PATIDAR	NA	NA	NA	33 MORGADI MAIN MAIN MORGADI MORGADHI KHALGHAT DHARAMPURI DHAR MARGADHI DHAR MADHYA PRADESH	INDIA	MADHYA PRADESH	DHAR	454552		IN300513-84299387-600210110000021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	12-SEP-2027	AOVPP9674E					FY-3
HIRA	BALWANTRAO	DIWATE	BALWANTRAO	NA	DIWATE	17 LALALAI PATRAI MARG DEWAS M P PIN DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0036798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HIRA	BALWANTRAO	DIWATE	BALWANTRAO	NA	DIWATE	17 LALALAI PATRAI MARG DEWAS M P PIN DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0036798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GOVIND	NA	INGLE	NA	NA	NA	34G RADHAGANI VISHRAM BAG DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		12010608-00097618-890010110000895	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1056.00	12-SEP-2027	AAMPI1844E					FY-3
TAKHAT	SINGH	PANWAR	KARAN	SINGH	PANWAR	29 ALKAPURI COLONY DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		12023000-00507742-53013012805	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ADUPP1482A					FY-3
SHAHID	NA	MODI	NA	NA	NA	235 ABROAD DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		12044700-00555255-761601011000010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.60	12-SEP-2027	AGOPM6134B					FY-3
SANTOSH	NA	JOSHI	JAMANALAL	NA	JOSHI	OLD NO 321 NEH 09 BHARTIYA GRIH NIRMAN COLONY MOTI BUNGLOW DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		IN300394-17639937-131078041000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	12-SEP-2027	ACRPJ5516H					FY-3
MEENA	NA	SONI	NARAYAN	NA	SONI	95 GOMATI NAGAR DEWAS DEWAS M P	INDIA	MADHYA PRADESH	DEWAS	455001		IN300450-14128257-227104000097237	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	DJBPS2025A			SUNILKUMARSONI		FY-3
RADHESHYAM	CHHOGALAL	MAHAJAN	CHHOGALAL	NA	MAHAJAN	63 JAWAHAR MARG KHATEGAON DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455336	0045592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MANJIT	SINGH	SALUJA	JODH	S	SALUJA	6970 DUSSERA MAIDAN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0041629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
MANJIT	SINGH	SALUJA	JODH	S	SALUJA	6970 DUSSERA MAIDAN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0041629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
RAJNIKANT	GOVINDBHAI	PATEL	GOVINDBHAI	NA	PATEL	ARUN INDUSTRIES DUDH TALAI UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0045603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SUDHIRKUMAR	RAM	KISHOREAGRAWAL	RAMKISHAN	NA	AGRAWAL	G9 RISHI NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0047580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUBHASHCHANDRA	MANAKLAL	CHOPDA	SO	NA	MANAKLAL	CO CHOPDA GENERAL STORES 189 JAWAHAR MARG KHACHROD DIST UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0048611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					AZADKUMARMANAKLALCHOPDA	FY-3

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SANDEEP	DILLIP	MEHTA	NA	NA	NA	10 INDORE GATE UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001		12013200-01130253-5919	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	174.60	12-SEP-2027	AKLPM2132N					FY-3
PRAVEEN	NA	KHANDELWAL	NA	NA	NA	67 SAINATH COLONY SAWAR ROAD UJJAIN MP UJJAIN MP	INDIA	MADHYA PRADESH	UJJAIN	456001		IN301983-10091819-910010100026159	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ACMPK3086A			NEETAKHANDELWAL		FY-3
MADU	NA	SHRIVASTAVAS		C	SHRIVASTAVA	D22 JYOTI NAGAR NEAR G D C UJJAIN MP UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	0058934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
MADHAV	VISHWANATH	PHATAK	NA	NA	NA	63 STAFF QUARTERS BIRLAGRAM NAGDA WRLY UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456331	0010488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				SHARAYUMADHAVPHATAK		FY-3
NILESH	KUMAR	JAJOO	NA	NA	NA	CO MS BHARAT MEDICAL STORE TARANA DISTT UJJAIN M P UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456665	0078305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
HEMANT	KANAKMAL	NAGAWAT	KANAKANAL	NA	NAGAWAT	CO NAGAWAT STORES SUBHASH MARG RATLAM RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	0037218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
NAND	KISHOR	SONI	BANSILAL	NA	SONI	67 CHANDANI CHOWK RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		12017000-00037968-9726	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AEFPS4371D			ASHISHSONI		FY-3
GAURAV	NA	MOONAT	NA	NA	NA	9 DO MUH KI BAVDI COLLEGE ROAD RATLAM MP	INDIA	MADHYA PRADESH	RATLAM	457001		IN301330-20171650-10495797685	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AQGPM5048L					FY-3
RAVI	NA	VYAS	NA	NA	NA	71 MAHARSHI DAYANAND MARG RATLAM MP RATLAM MP	INDIA	MADHYA PRADESH	RATLAM	457001		IN301330-20257579-63004728073	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AGCPV3310Q					FY-3
MAHENDRA	NA	BATHAM	MISHRI	LAL	BATHAM	10 4 DHABHAI JI KA WAS THAWARIA BAZAR RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001		IN301774-13587620-10478575426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	377.40	12-SEP-2027	AJKPB4129L					FY-3
HEMANT	NA	NAGAWAT	NA	NA	NA	ROSHANI 37 POWER HOUSE ROAD RATLAM MP RATLAM MP	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-10040079-7675	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AAJPN8778P					FY-3
VINIT	NA	SOMANI	SATYANARAYAN	NA	SOMANI	188 ROAD NO4 KASTURBA NAGAR RATLAM MP	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-10347662-63017953956	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	BONPS5788H					FY-3
NEETA	NA	BHARGAVA	OM	PRAKASH	BHARGAVA	60650K KATAJU NAGAR VRUDDHASHRAM NAGAR RATLAM MP RATLAM MP	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-10837467-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AIWPB7100Q					FY-3
SHAKUNTLAG		KAPIDIYA	GOVINDBHAI	H	KAPIDIYA	30 VENKTESHWAR ROAD ALIRAIPUR DIST ZANBVI M P PIN JHABUA	INDIA	MADHYA PRADESH	ALIRAJPUR	457887	0046979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHAKUNTLAG		KAPIDIYA	GOVINDBHAI	H	KAPIDIYA	30 VENKTESHWAR ROAD ALIRAIPUR DIST ZANBVI M P PIN JHABUA	INDIA	MADHYA PRADESH	ALIRAJPUR	457887	0046979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BHERU	SINGH	SISODIYA	BHANWAR	SINGH	SISODIYA	WARD NOS APNA PARISAR 18 QUARTARMANDSAUR MANDSAUR	INDIA	MADHYA PRADESH	MANDSAUR	458001		12033500-00933448-912910110009052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AGTPS3438F			DILIPSINGHSISO DIYA		FY-3
KAMAL	KUMAR	GARG	NA	NA	NA	16 MG MARG FATEH CHOWK BAGHANA NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441		12017701-00033429-73880	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AISPG7169E					FY-3

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LAXMI	NARAYAN	RATHOR	RAM	CHANDRA	RATHOR	1612 GRAM SUVASARA GRAMSUSWASARA TEHSILSUWASARA DIST MANDSAUR MP SUVASARA	INDIA	MADHYA PRADESH	MANDS AUR	458888		12017700-00091669-658401414739	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	APYPR8687M					FY-3
RAHUL	NA	LIKHITKAR	NA	NA	NA	ATKOTHI BAZAR BETUL	INDIA	MADHYA PRADESH	BETUL	460001		12088700-01506077-3198101007293	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	12-SEP-2027	AFEPL0650E					FY-3
NEELAM	NA	SACHDEV	NA	NA	NA	S D 411 MPSEB COLONEY SARNI BETUL	INDIA	MADHYA PRADESH	BETUL	460447		12047200-09785061-10921243807	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ANFPS0845Q				ANILKUMARSAC HDEV	FY-3
VAIBHAVI	DO	MURARILAL AGARWAL	NA	NA	NA	DO MURARILAL AGARWAL MULTAI M P BETUL	INDIA	MADHYA PRADESH	BETUL	460661	0066960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3
JAMNA	PRASAD	DUBEY	LATE	PT	RAMPRASA DDUBEY	MAHATMA GANDHI ROAD ITARSI DIST HOSHANGA BAD HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHA NGABA D	461111	0038651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
DRMRS	CHARANJEE T	GHOOI	NA	NA	NA	GHOOS HOSPITAL & NURSING HOME KARBALA ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	0071339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027					DRANANDGHOO I	FY-3
PRASHANT	NA	AGRAWAL	NA	NA	NA	E168 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		12010608-00070021-10116963081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	268.20	12-SEP-2027	AATPA4605N					FY-3
SURENDRA	PRATAP	SINGH	BHADRA	SINGH	BIR	F4 SHRIRAMRUJ APART OPP TANATAN DHABHA AYO BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301774-12529543-11416649872	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	58.80	12-SEP-2027	AIXPS0187R				NEELAMSUREND RASINGH	FY-3
URMILA	NA	MAHESHWARI	KESHAV	NA	BALDUA	47 MANGALWARA JAIN MANDIR ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		IN302269-11135163-520101020008097	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AKZPM1205C				SUMITBALDUA	FY-3
HARSHADK UMAR	B	PATEL	BABUBHAI	NA	PATEL	11 OLD SINDHI COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462002	0037353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
REENA	SINHA	DAS	NA	NA	NA	F4814 SOUTH T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		12031600-00069637-10107864183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AZKPS2332N					FY-3
ABHAY	NA	TEMKAR	NA	NA	NA	E3284 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016		12031600-00067492-2965000200063993	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	78.60	12-SEP-2027	AAKPT5956G				SADHANATEMK AR	FY-3
DEVENDRA	NATH	SHUKLA	NA	NA	NA	CO DR P C SHARMA H374 GAUTAM NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	0057073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	DDIPS3879D					FY-3
RAJKUMAR	NA	MAKODE	SHYAMRAO	NA	MAKODE	A 1414 PYARELAL KHANDELWAL AWASIYA YOJNA GHARONDA SALAIYA BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462026		12013300-00886313-1068104000027168	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	12-SEP-2027	BCRPM0327A				KANCHANAMAK ODE	FY-3
VIVEK	NA	GUPTA	NA	NA	NA	FAITH IMPERIAL HEIGHTS FLAT NO 117 NEAR IBD BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462042		12013300-00477043-31524613116	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ASRPG8610P					FY-3
MANJU	NA	RATHI	ARVIND	NA	RATHI	HOUSE NO 25 27 KIRI MOHALLA VIDISHA VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001		12013300-00414966-10765983280	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AHKPR8441D				ARVINDRATHE	FY-3
AVINASH	NA	NAYAK	NA	NA	NA	210GAS GODOWN ROAD SHAJAPUR SHAJAPUR	INDIA	MADHYA PRADESH	SHAJAP UR	465001		12013300-00167551-10967898851	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AEXPN6844G					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAKASH	CHANDRA	GUPTA	NA	NA	NA	JUNA BIAORA BIAORA	INDIA	MADHYA PRADESH	RAJGARH	465674		IN301774-14061920-536000100070141	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	12-SEP-2027	ABXPG9665P					FY-3
RAMENDRA	KUMAR	MISHRA	LAXMI	NARAYANJI	MISHRA	121 WARD NO05 SILAWAT WADI KIDI ROAD SARANGPUR RAJGARH SHAJAPUR	INDIA	MADHYA PRADESH	RAJGARH	465697	0045608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHSHI	KANTA	MISHRA	KIRTI	KUMAR	MISHRA	WO KIRTI KUMAR MISHRA WARD NO 5 SILAWAT WADI SARANGPUR RAJGARH SHAJAPUR	INDIA	MADHYA PRADESH	RAJGARH	465697	0047595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SAILENDRA	NA	LOYA	PURUSHOT TAMDAS	NA	LOYA	SHASTRI COLONY NASRULLAGANJ MP	INDIA	MADHYA PRADESH	SEHORE	466331		IN301983-10436169-30279815504	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ADKPL3413H					FY-3
SANTOSH	NA	SHUKLA	NA	NA	NA	CHILD SPECIALIST 5 CIVIL LINES SAGAR	INDIA	MADHYA PRADESH	SAGAR	470001	0079329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3
MANISHA	NA	JAIN	MANOJ	KUMAR	JAIN	LAO CUTPIECE SADI SADAN VARNI COLONY SAGAR	INDIA	MADHYA PRADESH	SAGAR	470002		12031600-00124609-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	99.00	12-SEP-2027	AFXPJ3329K					FY-3
KUSUM	LATA	MODI	AMITLAL	NA	MODI	P O BINA DIST SAGAR M P PIN SAGAR	INDIA	MADHYA PRADESH	SAGAR	470113	0039968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHOBHANA	SHARAD	LOKRAS	NA	NA	NA	5 PROFESSOR COLONY DAMOH DAMOH	INDIA	MADHYA PRADESH	DAMOH	470661	0012664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AGUPL0514C					FY-3
VIMAL	NA	CHOUDHARY	LATE	MR	KCCHOUDHARY	CO BINNI STORES GHANTAGHAR DAMOH	INDIA	MADHYA PRADESH	DAMOH	470661		12043700-00036484-990000100842355	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	12-SEP-2027	AIIPC8896J			CHANDACHANDA		FY-3
SHRI	RAM	SHUKLA	MADAN	GOPAL	SHUKLA	CO MADAN MEDICAL STORES CHHATARPUR	INDIA	MADHYA PRADESH	CHHATARPUR	471001	0048134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHRI	RAM	SHUKLA	MADAN	GOPAL	SHUKLA	CO MADAN MEDICAL STORES CHHATARPUR	INDIA	MADHYA PRADESH	CHHATARPUR	471001	0048134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KUSUM	NA	CHAUHAN	DR	S	SCHAUHAN	CO DRSS CHAUHAN SRI AUROBINDO CLINIC NOWGONG BKD DIST CHHATARPUR MP CHHATARPUR	INDIA	MADHYA PRADESH	CHHATARPUR	471201	0039963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
GUNMALAD EVI	RAMESHCHAND	PATNI	RAMESHCHANDRA	NA	PATNI	PATNI MEDICAL STORES GUNA DISTRICT GUNA M P PIN GUNA	INDIA	MADHYA PRADESH	GUNA	473001	0036347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VIVEK	KUMAR	GUPTA	NA	NA	NA	VIVEK TALKIES GALI WARD NO 18 ASHOK NAGAR	INDIA	MADHYA PRADESH	ASHOK NAGAR	473331		12043700-00136622-10817	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	ACOPG2454G					FY-3
RAJ	KUMARI	DHINGRA	RAJENDRANATH	NA	DHINGRA	16 JAL MANDIR ROAD NEW BLOCK SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551	0045718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	12-SEP-2027						FY-3
RAJENDRA	NATH	DHINGRA	MOHANLAL	NA	DHINGRA	16 JAL MANDIR ROAD NEW BLOCK SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551	0045719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	612.00	12-SEP-2027						FY-3
SANTOSH	KUMAR	GUPTA	NA	NA	NA	171 FILTER ROAD KARERA SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473660		12047200-09913986-20001861222	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AMGPG9851M					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SANDHYA	NA	BANSAL	NA	NA	NA	G 5 MAHALAXMI APARTMENT NEAR ROXY PULL LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALI OR	474001		12028900-00322318-656701037341	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027	ALQP89009B					FY-3
DAYA	RAM	LATHORIA	NA	NA	NA	CO SURESH KUMAR BANPURIYA B55 SUBHASH NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALI OR	474003	0071071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				PRABHADEVILAT HORIA		FY-3
NITIN	NA	SINGHAL	NA	NA	NA	NAYA BAZAR LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALI OR	474009		12033200-01246423-5938	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	BFOP52748B					FY-3
PARSHURAM	NA	BINDE	SHRI	RAM	CHARANBINDE	P R BINDE 37A SHARDA VIHAR CITY CENTRE GWALIOR	INDIA	MADHYA PRADESH	GWALI OR	474011		IN301557-21812830-10380189021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.40	12-SEP-2027	AEHPB0360B			VINAYBINDE		FY-3
GHANSHYAM	DAS	AGARWAL	HARSHARANDAS	NA	AGARWAL	CO MS GUPTA MEDICAL BADA BAZAR DI DATIA DATIA	INDIA	MADHYA PRADESH	DATIA	475661	0036494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ACOPA6272E					FY-3
JAY	PRAKASH	SINGH	NA	NA	NA	DHANIRAM WALI GALI MORENA MP MORENA MP	INDIA	MADHYA PRADESH	MORENA	476001		IN301983-10765514-1342117457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AGGP50060C					FY-3
VASUDEV	PRASAD	JUNEJA	NANDLALI	NA	JUNEJA	VASUDEV KASHMIRIAL CHEMIST MAIN BAZAR SABAL GARH DIST MORENA	INDIA	MADHYA PRADESH	MORENA	476229	0050127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
KAMALA	NA	TIWARI	BALA	PRASAD	TIWARI	GULABARA CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	CHHINDWARA	480001	0039961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
ISHWARLAL	NA	KHATRI	SUNDARDS	R	KHATRI	CO SHREE BALAJI SALES 228 AMRAVATI ROAD WADI NAGPUR	INDIA	MADHYA PRADESH	MORENA	480023		IN301330-20201739-2960100016225	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	ABIPK9189R			ASHAISHWARKH ATRI		FY-3
DALCHAND	NA	SONI	LALJEERAM	NA	SONI	CO SONI MEDICAL STORES MAIN ROAD NEAR BUS STAND PO CHANDAMETA CHHINDWARA	INDIA	MADHYA PRADESH	CHHINDWARA	480447	0035833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
SUNIL	NA	BHARGAVA	SHRI	R	PBHARGAVA	STATION ROAD SEONI	INDIA	MADHYA PRADESH	SEONI	480661	0011600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
SUNIL	NA	BHARGAVA	SHRI	R	PBHARGAVA	STATION ROAD SEONI	INDIA	MADHYA PRADESH	SEONI	480661	0011600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
INDIRA	DEVI	AGARWAL	VISHNUPRASAD	NA	AGARWAL	CO SHRI PRAGYA SALES DURGA CHOWK SEONI	INDIA	MADHYA PRADESH	SEONI	480661	0037787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
VIPNESH	NA	JAIN	PC	NA	JAIN	18 PREM SHANTI VEER HOME COLONY NEAR JAIN TEMPLE LUGHARWADA SEONI	INDIA	MADHYA PRADESH	SEONI	480661		12017501-00080507-490000100074261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	12-SEP-2027	AHCPJ1498C					FY-3
VIJAY	WASANT	KELAKAR	NA	NA	NA	VIJAY KELKAR B COM LLB PROPRIETOR CENTRAL LODGE WARD NO 18 BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	0063368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
INDIRA	V	TRIVEDI	VINAY	CHANDRA	JATASHANKAR TRIVEDI	MAIN ROAD MS P K J TRIVEDI BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001		12036000-00580723-10750448657	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AEBPT5598K			KALPANAHBHATT		FY-3
CHIRANJILAL	NA	BHARGAV	NA	NA	NA	JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	0000409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
AMARJITSINGH	KHUSHHALSINGH	HARYAL	KHUSHHALSINGH	NA	HARIYAL	82NARMADA ROAD JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	0032605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HIRA	LAL	CHADHA	DAYA	RAM	CHADHA	HOUSE NO17405 LIC COLONY GANGA SAGAR ROAD NEAR MAHESH SAW MILL JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0037355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MAHESH	CHANDER	CHOUBAY	POONAM	CHAND	CHOUBAY	837 GOLBAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0041980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
RAMGOPAL	NA	TIWARI	RAGHUBAR PRASAD	NA	TIWARI	CO RAMSHANKAR TIWARI PARAAN LTD 107 NAPIER TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0045985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SUBHASHCH AND	NA	JAIN	GOPALCHAND	NA	JAIN	CO RAJMAHAL DISTRIBUTORS 77 DAWA BAZAR CIVIL CENTRE JABALPUR MP JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0048153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SATISH	NA	ASRANI	NA	NA	NA	HEERA MARKET NARBADA ROAD JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0079325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	ACRPA3009N			KAMCHANASRANI		FY-3
ANKIT	NA	JAIN	ANIL	NA	JAIN	11EKINGSWAY SADAR BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0084044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
ANMOL	NA	WADHWA	JUGENDRA	NA	KUMAR	27 BASEMENT NAGRATH CHOWK POLE NO32 JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0084201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	702.00	12-SEP-2027						FY-3
SANJAY	NA	VISHWAKARMA	NA	NA	NA	1000NARSINGH WARD OPP MPEB OFFICE MADAN MAHAL JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001		12029700-00058678-70800100217240	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AFBPV2126G					FY-3
CHARAN	PREET	SINGHSACHAR	NA	NA	NA	498 GUPTESHWAR WARD NEAR RAM MANDIR MADAN MAHAL NEAR RAM MANDIR JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001		12033500-02628174-5204000213400	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	12-SEP-2027	APBP57985J					FY-3
SARITA	NA	BHUTARA	SHRIKRISHAN	NA	BIHANI	1273 NAPIER TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001		12033900-00103192-2918	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ACBPB6501A				SHRIKRISHANBIYANI	FY-3
GURMEET	NA	KAUR	NA	NA	NA	H NO 3155 CHANDRA SHEKHAR AJAD WARD JABALPUR MP	INDIA	MADHYA PRADESH	JABALP UR	482001		IN301330-20613082-128010100368957	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	135.00	12-SEP-2027	AKUPK5400E					FY-3
BALJEET	KAUR	PASRICHA	LALL	SINGH	PASRICHA	25 NARSINGHDAS BUILDING RANITAL CHOWK WRIGHT TOWN JABALPUR MP JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0034149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
KAMLABAI	NA	BALOTHIA	CHANDRAS HEKHAR	NA	BALODHIA	PRASRAM MAHRAJ KABADA 146 KHAIMOHALLA JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0039974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
LAXMIBAI	HARISHANKER	SAHU	HARI	SHANKER	SAHU	747 MARHATAL JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0040606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
LAXMIBAI	HARISHANKER	SAHU	HARI	SHANKER	SAHU	747 MARHATAL JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0040606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
R	M	MANEK	MADHAVJI	NA	MANEK	1146 LORDGANJ TULARAM CHOWK JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0045965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

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RAJMATI	NA	JAIN	K	L	JAIN	CO K L JAIN 4365 MANMOHAN NAGAR BEHIND BAGICHA DAMOH ROAD JABALPURM P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0045986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SANTOSH	CHANDRA	BHURA	HIRA	LAL	BHURA	770 SARAFA BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0048147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027	CMUPB9232P					FY-3
USHA	NA	PATEL	DHANI	RAM	PATEL	757 MARHATAL NR VINEET TALKIES JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0049539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AGNPP4810A					FY-3
CHELNA	DEVI	JAIN	RAJENDRA	NA	KUMAR	254 DARHAI SARAFA JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0051299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RATNA	NA	ROHRA	NA	NA	NA	105 RANITAL CHOWK JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0078779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2027				HARIRAMROHRA		FY-3
MANJU	NA	NAYAK	NA	NA	NA	8182 SHANTI NAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002		12033200-00708154-1440	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	ADEPN5466C					FY-3
DR	BABU	KAILASHPA NSEY	NA	NA	NA	1548 NAPIER TOWN PREM MANDIR ROAD JABALPUR MP JABALPUR MP	INDIA	MADHYA PRADESH	JABALP UR	482002		IN301127-16303289-17611	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	AINPP3272A				DRMANIKPANSEY	FY-3
AMARNATH	NA	JOSHI	G	S	JOSHI	1100A PREM NAGAR OPP SIMPLEX CO JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482003	0032900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ASHOK	KUMAR	MUKERJI	S	K	MUKERJI	PROFESSOR EYE SPECIALIST MUKERJEE NURSING HOME 984 RANI DURGAWATI WARD GARHA JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482003	0032911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
SUMITA	NA	MUKERJEE	ASHOK	KUMAR	MUKERJEE	F47 MEDICAL COLLEGE CAMPUS JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482003	0048165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
SUDHA	NA	PANDEY	VINOD	KUMAR	PANDEY	50 M P HOUSING BOARD COLONY ADHARTAL JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482004	0048160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VINOD	KUMAR	PANDEY	GHANSHYAM	NA	MURARI	50 M P HOUSING BOARD COLONY ADHARTAL JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482004	0050394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KAMAL	KANTI	SEN	BIMAL	KANTI	SEN	147 CHANDAN COLONY P O RANJHI JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482010	0039960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SANDEEP	KUMAR	JAIN	NA	NA	NA	HARI OM GARMENTS MARKET SNO F110 1ST FLOOR NR NAGAR NIGAM JABALPUR MADHYA PRADESH JABALPUR MADHYA P	INDIA	MADHYA PRADESH	MANDLA	482042		IN300214-12542039-128010100117302	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	192.00	12-SEP-2027	ADJPJ2980N					FY-3
BHAGWANDASI	NA	VAIDHYA	LATE	KASHIRAM	VAIDHYA	CO MS BHAGWANDAS & SONS MEDICAL HALL BAZAR WARD P O PATAN DIST JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	483113	0034143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
JAGADISHPRASAD	NA	CHOURASIA	REWARAM	NA	CHOURASIA	CO RAMDAS V CHOURASIA MEDICAL STORES P O SHAHPURA BHITONI DIST JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	483119	0038654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NISHI	NA	KHARE	LALIT	BHUSHAN	KHARE	CO DR L B KHARE SUBHASH CHOWK KATNI DISTJABALPURM PPIN JABALPUR	INDIA	MADHYA PRADESH	KATNI	483501	0043180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NISHI	NA	KHARE	LALIT	BHUSHAN	KHARE	CO DR L B KHARE SUBHASH CHOWK KATNI DISTJABALPURM PPIN JABALPUR	INDIA	MADHYA PRADESH	KATNI	483501	0043180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PARASURA MAN	P	VIYER	P	P	VISHANATH AIYER	THE ASSOCIATED CEMENT CO LTD COMPUTER SECTION KYMORE CEMENT WORKS JABBALPORE JABALPUR	INDIA	MADHYA PRADESH	KATNI	483880	0044160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHAILENDRA	KUMAR	SONI	NA	NA	NA	WARD NO03 SOHAGPUR SHAHDOL	INDIA	MADHYA PRADESH	SHAHDOL	484001		12035602-00015993-1486849066	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	CCEPS7106M					FY-3
SITARAM	NA	GUPTA	NATTHOOLAL	NA	GUPTA	MS GUPTA MEDICAL STORES P O DHANPURI DIST SHAHDOL M P SHAHDOL	INDIA	MADHYA PRADESH	SHAHDOL	484114	0048129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
P	C	JOHN	P	J	CHANDI	WORKSHOP AND SERVICES DIVISION M P ELECTRICITY BOARD CHACHAIP O DIT SHAHDOL PIN SHAHDOL	INDIA	MADHYA PRADESH	ANUPPUR	484220	0044334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GOVINDRAO	GANESH	NIJHJIKAR	NA	NA	NA	REWAH STATE COLLIERY UMARIA B N RLY SHAHDOL	INDIA	MADHYA PRADESH	UMARIA	484661	0000443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SURENDRA	KUMAR	SINGH	NA	NA	NA	JAWAHAR COLONEY UMARIA DISTT UMARIA MADHYA PRADESH	INDIA	MADHYA PRADESH	UMARIA	484661		IN300513-15194972-1190014814	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	12-SEP-2027	ATNPS4857K					FY-3
VISHWANATH	NA	TRIPATHI	RAMLAL	NA	TRIPATHI	MASTER PLAN CIVIL LINE SATNA	INDIA	MADHYA PRADESH	SATNA	485001		12015800-00138704-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AFEPT4111J			CHANDRAKALAT RIPATHI		FY-3
SHITALA	PRASAD	SINGHCHOUHAN	NA	NA	NA	MP NAGAR SECTOR2 MUKHTIYARGANJ SATNA	INDIA	MADHYA PRADESH	SATNA	485001		12019101-01274489-30819245166	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	APIPS5522B					FY-3
MAMTA	NA	KESHARWANI	BHAGWAN	DAS	KESHARWANI	CHANDKYAPURI COLONY SATNA RAGHURAJNAGAR SATNA SATNA	INDIA	MADHYA PRADESH	SATNA	485001		IN301774-10726787-3244000100033815	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AEYPK1610G			SATYAMKESHAR WANI		FY-3
JAICHAND	NA	JAIN	PHOOLCHAND	NA	JAIN	CO MS JAIN MEDICAL HALL HOSPITAL ROAD P O DIST REWA PIN REWA	INDIA	MADHYA PRADESH	REWA	486001	0038657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KANTI	DEVI	JAIN	SANTOSH	KUMAR	JAIN	CO CASH CHEMISTS HOSPITAL ROAD DISTREWA REWA	INDIA	MADHYA PRADESH	REWA	486001	0039981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAJENDRA	KUMAR	JAIN	HUKUMCHAND	NA	JAIN	CO RAJENDRA MEDICAL HALL HOSPITAL ROAD DIST REWA PIN REWA	INDIA	MADHYA PRADESH	REWA	486001	0045994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
SUSHILADEVI	NA	NIGAM	SURESH	KUMAR	NIQAM	WO SURESH KUMAR NIGAM WARD NO 29154 PANDEN TOLA ROAD INFRONT OF SHIV MANDIR TULSI CHAURA HUZUR REWA	INDIA	MADHYA PRADESH	REWA	486001	0048162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUBHADRA	DEVI	JAIN	RAJENDRA	KUMAR	JAIN	CO RAJENDRA MEDICAL HALL HOSPITAL ROAD DISTREWA PIN REWA	INDIA	MADHYA PRADESH	REWA	486001	0048164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAURABH	NA	DUBEY	DINESH	SINGH	DUBEY	765 DHARM KANTI KUNJ OPPOSITE TO PHED OFFICE CIVIL LINES REWA	INDIA	MADHYA PRADESH	REWA	486001		12028900-00996192-30045564687	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	ANZPD7010M			JYOTIDUBEY		FY-3
ASHOK	KUMAR	TRIPATHI	NA	NA	NA	NH3C27 NTPC COLONY DISTTSINGRAULI VINDHYANAGAR	INDIA	MADHYA PRADESH	SINGRA ULU	486885		12060700-00019600-10793867769	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ABTPT5831E					FY-3
ANIL	NA	RATHI	NA	NA	NA	CO GOVIND DAS RATHI GALI NO 8 DHANARE COLONY NARSINGHPUR	INDIA	MADHYA PRADESH	NARSIN GHPUR	487001		IN300214-13521536-7459	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AECPR7962L					FY-3
ASHISH	KUMAR	JAIN	NA	NA	NA	CIVIL LINES SIDE OF UCO BANK NARSINGHPUR NARSINGHPUR	INDIA	MADHYA PRADESH	NARSIN GHPUR	487001		IN300394-14976235-11309633772	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	253.20	12-SEP-2027	ADMPI9969J					FY-3
RAMMANO HAR	NA	MISHRA	NA	NA	NA	DHANARE COLONY NEAR FIFTY QUATAR NARSINGHPUR	INDIA	MADHYA PRADESH	NARSIN GHPUR	487001		IN302679-30911525-1956153974	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AFRPM0291F			SHOBHAMISHRA		FY-3
BASANT	KUMAR	SONI	CHHOTE	LAL	JI	PRIVATE PRACTITONER KARELI DT NARSINGPUR PIN NARASINGHPUR	INDIA	MADHYA PRADESH	NARSIN GHPUR	487221	0034148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	12-SEP-2027						FY-3
VIMAL	KUMAR	GUPTA	B	M	GUPTA	MS GUPTA MEDICAL STORES GADARWARA DIST NARSINGPUR PIN NARASINGHPUR	INDIA	MADHYA PRADESH	NARSIN GHPUR	487551	0050393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RADHA	DEVI	TAPADIA	SUNDERLAL	NA	TAPADIA	TAPADIA MEDICAL STORES GOLE BAZAR DONGARGARH RAINANDGAON	INDIA	CHATTISGA RH	RAJNAN DGAON	491445	0046059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RADHA	DEVI	TAPADIA	SUNDERLAL	NA	TAPADIA	TAPADIA MEDICAL STORES GOLE BAZAR DONGARGARH RAINANDGAON	INDIA	CHATTISGA RH	RAJNAN DGAON	491445	0046059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUNDERLAL	NA	TAPADIA	MANIKLAL	NA	TAPADIA	TAPADIA MEDICAL STORES GOLE BAZAR DONGARGARH RAINANDGAON	INDIA	CHATTISGA RH	RAJNAN DGAON	491445	0048248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUNDERLAL	NA	TAPADIA	MANIKLAL	NA	TAPADIA	TAPADIA MEDICAL STORES GOLE BAZAR DONGARGARH RAINANDGAON	INDIA	CHATTISGA RH	RAJNAN DGAON	491445	0048248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ASHOK	KUMAR	CHANDAK	MADANGOP AL	NA	CHANDAK	MAHESH MEDICAL AGENCIES PHARMACEUTICAL DISTRIBUTORS SADAR BAZAR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0032960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	12-SEP-2027						FY-3
CHANDRA	PAL	VATYANI	NA	NA	NA	RAVIGRAM COLONY RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
CHOKHE	LAL	PANSARI	LATE	SHRI	TPANSARI	PROPRIETOR RAIPUR INSTITUTE KANKALI NAKACHWK RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
CHANDRA	KUMAR	KHANJANLA LAGRAWAL	KHANJANLA L	NA	AGRAWAL	CO SHRI S K AGRAWAL ADVOCATE PURANI BASTI RAIPUR M P RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	333.00	12-SEP-2027						FY-3
DHIRAJ	LAL	DHABALIA	NA	NA	NA	6542 BAIJNATHPARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DHIRAJ	LAL	DHABALIA	NA	NA	NA	6542 BAIJNATHPARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
DILIPKUMAR	P	DESAI	PRANJIVAN DAR	P	DESAI	NR BAILADILA REST HOUSE 504CIVIL LINE CIVIL LINE RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DILIPKUMAR	P	DESAI	PRANJIVAN DAR	P	DESAI	NR BAILADILA REST HOUSE 504CIVIL LINE CIVIL LINE RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0035865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027						FY-3
GAYA	PRASAD	SHUKLA	SHRI	PATHADIN	SHUKLA	SADAR BAZAR RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0036647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MOHAN	LAL	RATHI	LATE	H	LRATHI	CO DR M L RATHI CHILD SPECIALIST BUDHA PARA RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0042029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
PANNALAL	NA	BAGRECHA	PHOOLCHAND	NA	BAGRECHA	SENIOR SALES REPRESENTATIVE CO MS PARAAN LTD NATHANI BLDG SADAR W RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0044335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PUSHPABEN	NA	PATEL	PRAVINCHANDRA	NA	PATEL	CO DR P S PATEL MBBSDOMS MAHATMA GANDHI ROAD RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0044379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
PRATIBHA	CHANDRAKUMAR	AGARWAL	CHANDRA	K	AGRAWAL	CO SHRI S K AGRAWAL ADVOCATE PURANI BASTI RAIPUR M P RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0044441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AJEPA8798G					FY-3
PUSHPA	V	SATDEV	NA	NA	NA	CO P K SATDEV SHANTI NAGAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0044607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMA	KANT	DANI	DHARMA	KUMAR	DANI	CO DR D K DANI AMIN PARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0044734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMA	KANT	DANI	DHARMA	KUMAR	DANI	CO DR D K DANI AMIN PARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0044734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RATANLAL	NA	PINCHA	RAMLAL	NA	PINCHA	CO MS R C PINCHA & CO BARLOTA BHAVAN BAUNATHPARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0046060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RATANLAL	NA	PINCHA	RAMLAL	NA	PINCHA	CO MS R C PINCHA & CO BARLOTA BHAVAN BAUNATHPARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0046060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SURAVAJHALA	NA	SURYAKUMARI	S	KRISHNA	MURTY	CO DRMRSG B SUBBARAO MBBS BASTARBADA PHAPHADI CHOWK RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0048250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SURAVAJHALA	NA	SURYAKUMARI	S	KRISHNA	MURTY	CO DRMRSG B SUBBARAO MBBS BASTARBADA PHAPHADI CHOWK RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0048250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUBIR	NA	SINHA	ABANISH	C	SINHA	CO SHILPA MEDICAL STORES SATTI BAZAR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0048253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SUSHANT	KUMAR	MUKHERJEE	RAM	CHANDRA	MUKHERJEE	CENTRAL BANK OF INDIA G E ROAD RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0048260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VINOY	KUMAR	SINHA	BHUPENDRA	N	PRASAD	CO PRAGYA SALES BH CHATISGARH COLLEGE PUNJABI COLONY CHOWK RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0050416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
YAMINI	DILIPKUMAR	DESAI	DILIPKUMAR	P	DESAI	NRBAILADIA REST HOUSE 504CIVIL LINE CIVIL LINE RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0050729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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AMRITLAL	VISRAM	RATHOD	NA	NA	NA	RAM NIWAS FAJADIH NEAR DHAMTARI RAILWAY CROSSING RAIPUR RAIPUR H NO 30 NEW	INDIA	CHATTISGA RH	RAIPUR	492001	0055597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KAMLABAI	NA	OJHA	NA	NA	NA	PANCHSHEEL NAGAR CIVIL LINES RAIPUR M P RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0061071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUNIL	NA	KUNJUKUNJ U	NA	NA	NA	G81 IRRIGATION COLONY SHANTINAGAR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0079319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3
PUJA	NA	GUPTA	NA	NA	NA	SARGAM SHANTI NAGAR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001		12010900-00948938-7663	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AGNPG4338A					FY-3
SASMITA	NA	CHOUDHARY	RAM	CHANDRA	AGRAWAL	D9293 DEVENDRA NAGAR SECTOR5 DIST RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001		IN300214-12447349-139010100122931	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ADIPC1347H					FY-3
SHYAM	NA	MAKHUJA	BHIMANDAS	NA	MAKHUJA	38 KAVITA NAGAR RAIPUR CHHATISGARH	INDIA	CHATTISGA RH	RAIPUR	492001		IN300214-12606096-1521000075815	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	12-SEP-2027	ADUPM8688D					FY-3
SANGEETA	NA	AGRAWAL	NA	NA	NA	B R DHURANDHAR RESIDENCE NEAR SHYAM MANDIR SAMTA COLONY RAIPUR CHHATISGARH RAIPUR CHHATISGARH	INDIA	CHATTISGA RH	RAIPUR	492001		IN300214-13878486-16101513931	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027	AFYPA3002K					FY-3
KRISHNAKANT	NA	GOYAL	NA	NA	NA	D 9 RAJIV NAGAR PO SHANKAR NAGAR RAIPUR	INDIA	MADHYA PRADESH	DURG	492007	0059820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KRISHNAKANT	NA	GOYAL	NA	NA	NA	D 9 RAJIV NAGAR PO SHANKAR NAGAR RAIPUR	INDIA	MADHYA PRADESH	DURG	492007	0059820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HAKMICHAND	NA	POPTANI	NA	NA	NA	CO SANTOK TRADERS NR DESHBANDHU SCHOOL 15 SMT SURAJADEVI SHUKLA COMP STATION ROAD RAIPUR	INDIA	MADHYA PRADESH	DURG	492009	0037376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
UMESH	NA	RATHOD	NA	NA	NA	HNO 14556 NAHAR PARA SABUN BADA RAIPUR CG RAIPUR CG	INDIA	MADHYA PRADESH	DURG	492009		IN301983-10541525-14769	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AFKPR8089R					FY-3
INDU	LAL	NISHAD	BISHRU	RAM	NISHAD	AT & PO RAIPURA MAHADEOGHAT ROAD RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492013	0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
INDU	LAL	NISHAD	BISHRU	RAM	NISHAD	AT & PO RAIPURA MAHADEOGHAT ROAD RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492013	0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VISHVAS	BHIMRAO	NARSAPUR	NA	NA	NA	NEAR UPLI BURAJ BIJAPUR BASTAR	INDIA	CHATTISGA RH	RAIPUR	494444	0013866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAMKRISHNA	SHANKER	PUROHIT	NA	NA	NA	PUSHPWATIKA OPP APPOLO PHARMACY SHOP SINDHI COLONY ROAD JARAHABHATA BILASPUR	INDIA	CHATTISGA RH	BILASPUR	495001	0029059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3
ANANTRAI	C	TEJANI	CHAGANLAL	NA	TEJANI	SAKTI CLOTH STORES SADAR BAZAR BILASPUR	INDIA	CHATTISGA RH	BILASPUR	495001	0032962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANANTRAI	C	TEJANI	CHAGANLAL	NA	TEJANI	SAKTI CLOTH STORES SADAR BAZAR BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0032962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KUTUBUDDI N	NA	VANAK	GULAM	A	VANAK	CO MS GULAM ABBAS ABDUL HUSAIN STATION GODOWN BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0040029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KUTUBUDDI N	NA	VANAK	GULAM	A	VANAK	CO MS GULAM ABBAS ABDUL HUSAIN STATION GODOWN BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0040029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MADAN	LAL	BHANDARI	RAMRAKHA	NA	BHANDARI	CO MS BHANDARI MEDICAL STORES NEAR GANDHI PRATIMA BILASPUR BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0042028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NARESH	KUMAR	BHANDARI	MADANLAL	NA	BHANDARI	CO MS BHANDARI MEDICAL STORES NEAR GANDHI PRATIMA BILASPUR BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0043202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NARESH	KUMAR	BHANDARI	MADANLAL	NA	BHANDARI	CO MS BHANDARI MEDICAL STORES NEAR GANDHI PRATIMA BILASPUR BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0043202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMANKAN T	NA	DUTTA	BHOLANAT H	NA	DUTTA	TARBAHAR NAKA BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0046062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SURENDAR	LAL	CHABRA	JAGATRAM	NA	CHABRA	CO MS JAGAT AGENCIES TELIPARA BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0048255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SURENDAR	LAL	CHABRA	JAGATRAM	NA	CHABRA	CO MS JAGAT AGENCIES TELIPARA BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0048255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KISHORE	NA	XALXO	JOHAN	NA	XALXO	HOUSE NO 10 SHIVAM VATIKA MOPKA REAR PETROL PUMP BILASPUR CHHATTISGARH	INDIA	CHATTISGA RH	BILASP UR	495001		IN300708-10973520-3245000200062602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AAAPX4753H					FY-3
KAKOLI	NA	BISWAS	NA	NA	NA	P K SINGROL SHIV MARG KUDUDAND BILASPUR C G	INDIA	CHATTISGA RH	BILASP UR	495001		IN301330-18185433-52610010002366	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AHOPB3260C					FY-3
GANPATRA O	RAMKRISHN ARAO	HISHIKAR	RAMKRISHN ARAO	B	HISHIKAR	CO SHRI R G HISHIKAR BRANCH MANAGER CENTRAL BANK OF INDIA BILHA DIST BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495224	0036527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAJU	NA	SAHU	NA	NA	NA	VILL MORHE POBELSARI TEH TAKHATPUR DISTT BILASPUR	INDIA	CHATTISGA RH	MUNGE LI	495330		IN301557-21541338-1285	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	12-SEP-2027	BEEP56693Q					FY-3
MANASH	KUMAR	MITRA	SHYAMAL	KUMAR	MITRA	D 2 78 NTPC TOWN SHIP UJWAL NAGAR SIPAT BILASPUR BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495555		12019101-01453785-30453547726	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	AURPM4190L					FY-3
PARASRAM	NA	KESHARVAN I	KANHAIAL AL	NA	KESHARVA NI	CO MS RAMDAYAL SHIVRATRI PRASAD SHEORINARAYAN DIST BILASPUR PIN JANJIRCHAMPA	INDIA	CHATTISGA RH	JANJIR CHAMP A	495557	0044380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
MOHAMME D	HAMID	QURESHI	HAJI	MOHAMME D	ISMAIL	P O SAKTI DIST JANJIRCHAMPA	INDIA	CHATTISGA RH	JANJIR CHAMP A	495689	0041529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GOPAL	PRASAD	KESHARWANI	PUN	NA	RAM	SHREE GUPTA STORES CO RAJENDRA MEDICAL HOUSE SARANGARH DIST RAIGARH RAIGARH	INDIA	CHATTISGARH	RAIGARH	496445	0036648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
BALARAM	BADRINARAYAN	LOYA	NA	NA	NA	GAWLIPURA HOUSE NO 6160 HYDERABAD DN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	0001301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BALARAM	BADRINARAYAN	LOYA	NA	NA	NA	GAWLIPURA HOUSE NO 6160 HYDERABAD DN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	0001301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PARWATIBALI	WDO	HANMANTBAPURAOATR	NA	NA	NA	CO W H ATRE A1762 HIMAYETNAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	0013628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	12-SEP-2027						FY-3
ASHOK	D	JOSHI	NA	NA	NA	JOSHI BLDG SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	0013963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				ANILDJOSHIMORNALINIBAIJOSHI		FY-3
HUZURSINGH	NA	NA	NA	NA	NA	CO PUNJAB CROCKERY HOUSE ABID ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	0037210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
PRABHAKAR	RAO	KULKARNI	SHESH	NA	RAO	RANADE TRUSTCO DILIP PANDIT SILVER CLOUD STORES 523MOAZAMJAHIMARKET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	0071249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39888.00	12-SEP-2027				DILIPPANDIT		FY-3
FRANCIS	FELIX	DSOUZA	NA	NA	NA	SILVER DROPS COTTAGE GUN FOUNDRY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	0076961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
FRANCIS	FELIX	DSOUZA	NA	NA	NA	SILVER DROPS COTTAGE GUN FOUNDRY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	0076961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
MOHD	NA	IMTHIAZUDIN	NA	NA	NA	SENIOR ADVOCATE 1133940 MALLAPELHYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	0077970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027				SAMIIMEHERHIFZA		FY-3
T	V	SUBBAIAH	NA	NA	NA	D1 PRESIDENT BANZARA ROAD NO2 BANZARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	0079742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
VIJAY	KUMAR	KASHIRAMKA	NA	NA	NA	VIJAY PHARMA JAGDISH MARKET ABIDS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	0079981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
MOHD	NA	SOHAIL	NA	NA	NA	H NO 1812418 10 1 B 50 KESHAVGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001		12033200-05018712-5184355557	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.80	12-SEP-2027	ATRPM2820J					FY-3
SHASHI	NA	KALA	NA	NA	NA	H NO 217104 KOKHAR WADI GHANSI BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	0079318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3
GHANSHYAM	DAS	AGARWAL	NA	NA	NA	H NO 211915 GHASHI BAZAR RIKABGUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002		12030700-00021844-20556	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AEPPA0118J					FY-3
GONDESI	MUNESHWAR	RAO	LATE	G	SURYANARAYANA	PLOT NO6 AVANTHI COOPERATIVE SOCIETY BALAMRAI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	0036488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KAILASHCHAND	P	CHUNILALMODI	P	NA	CHUNILAL	CO PAVAN MEDICAL HALL STATION ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	0040049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KAILASHCHAND	P	CHUNILALMODI	P	NA	CHUNILAL	CO PAVAN MEDICAL HALL STATION ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	0040049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KISHANLAL	PANNALAL	MODI	SHRI	NA	PANNALAL	CO PAVAN MEDICAL STORES STATION ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	0040050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KISHANLAL	PANNALAL	MODI	SHRI	NA	PANNALAL	CO PAVAN MEDICAL STORES STATION ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	0040050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
K	NA	VENKATASUBBARAO	K	NA	SANBASIVUOU	LEELANIKUNJ DR SUBBA RAO COLONY PICKET SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	0040051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
K	NA	VENKATASUBBARAO	K	NA	SANBASIVUOU	LEELANIKUNJ DR SUBBA RAO COLONY PICKET SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	0040051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
S	S	SASTRY	LATE	S	RAMAMURTHI	6995 RAJAMODALIAR STREET KALASIGUDA SECBAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	0047550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
S	S	SASTRY	LATE	S	RAMAMURTHI	6995 RAJAMODALIAR STREET KALASIGUDA SECBAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	0047550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ALICE	NA	KURVILLA	M	I	KURUVILLA	CO SYNDICATE BANK M G ROAD BRANCH 1ST FLOOR VARALAXMI COMPLEX RANI GANU SECUNDERABAD AP HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	0053739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					ANITAKURUVILLAMMGALICEKURUVILLA	FY-3
SREERAMULU	NA	BATTEPATI	NA	NA	NA	17695A PARADISE X ROADS SAROJINI DEVI ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	0079301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027					BSRAVINDRANTH	FY-3
VIKRAM	NA	VANKAMAMIDI	NA	NA	NA	1847 KRISHNA NAGAR COLONY 137 P G ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	0079977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027					RAJENDERVANKAMAMIDI	FY-3
G	V	SPRABHAKARARAO	G	NA	SURYANARAYANA	FLAT NO 402 HEMA BHASKAR RESIDENCY STREET NO 6 HABSIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007		IN300394-15128519-393	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AARPG9962C					FY-3
ANIL	NA	GOUD	NA	NA	NA	H NO 9 1 34 14 39BAPU NAGARLANGARHOUSE NEAR TRIVENITECHNO HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008		12081800-03758278-801618243	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AKYPA4942R					FY-3
C	V	KOTESWARARAO	NA	NA	NA	VILLA NO 47 SRI RAMCHANDRA WHISPER VALLEY RAIDURGA JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008		IN301022-13654367-10004116676	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	ABUPC7425Q					FY-3
BHADRA	BHAWANI	SHANKARDAAS	BHAWANI	SHANKAR	DAS	FLAT NO 403 BLOCK A GAYATRI GRANDEUR ADJACENT TO FOOD WORLD VIKRAMPURI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500009	0033686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3

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PRABIJIT	KAUR	ANAND	LT	AJIT	SINGHKABLA SINGH	WO JANG BAHADUR SINGH JBS ANAND 183A WHO SECTORA GOUTHAM ENCLAVE SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500009	0084406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAMESH	NA	KUMAR	NA	NA	NA	144801 SHAHINAYATGUNJ NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500012		IN306114-21118472-143580	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ARAPK3446P					FY-3
DR	ISHWAR	DHALAMAL PANJABI	LATE	DRDHALAM AL	PANJABI	153554 GOWLIGUDA CHAMAN HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500012		IN306114-90754377-7658	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	ADFPP2193K			PUSHPAISHWAR LAL		FY-3
NARENDER	REDDY	G	NA	NA	NA	16138 MADHAVI NAGAR COLONY ALWAL HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500015	0078237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
JELDY	NARSINGH	LAKSHMAN RAO	J	M	NARSINGH RAO	H NO 1851 SRI RAMNAGAR COLONY VENKATAPURAM ALWAL THIRUMULGHERRY PO SECUNDERABAD	INDIA	TELANGANA	HYDER ABAD	500015		IN301022-20599949-8654	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	12-SEP-2027	ABBPJ8413A			JSRAVYA		FY-3
SHARADA	R	PRABHU	G	R	VPABHU	FLAT K IIND FLOOR ARUNODAYA APARTMENTS DHARAM KARAN ROAD AMARPET HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500016	0047279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHARADA	R	PRABHU	G	R	VPABHU	FLAT K IIND FLOOR ARUNODAYA APARTMENTS DHARAM KARAN ROAD AMARPET HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500016	0047279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
TATINENI	KONDALA	RAO	TATINENI	NA	GANGAIAH	202 1251021 VIJAIPURI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500017	0049099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
V	V	RAMACHANDRA	NA	NA	NA	PLOT NO 19A H NO 11056A 1ST FLOOR MOTI NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500018		IN300394-12390477-8847	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	AIAPR8473Q					FY-3
K	SRINIVASA	REDDY	K	SATYANARAYANA	REDDY	HETERO HOUSE H NO 8 3 16671 ERRAGADDA HYDERABAD A P	INDIA	TELANGANA	HYDER ABAD	500018		IN301022-20404548-687000109589724	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.00	12-SEP-2027	AJLPR8817N					FY-3
S	D	MITHRA	S	NA	MITHRA	404 ARCHANA APARTMENT GOLCONDA X ROADS BAKARAM HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500020	0047545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PADMAJA	NA	PARAVASTY	NA	NA	NA	APT 307 PRASANTH TOWERS MUSHEERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500020	0078430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	12-SEP-2027				PARAVASTYAMR UTHARANGACHARI		FY-3
VENKATESH WARLU	NA	AKELLA	NA	NA	NA	107193 CHILKALGUDA SECUNDERABAD PIN HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500025	0079978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027						FY-3
JAGDISH	BHIMJIBHAI	PANCHASARA	BHIMJIBHAI	NA	PANCHASARA	LAXMI APARTMENT NO 1 BEHIND SAROJINI DEVI HOTEL HANUMAN SOCIETY WEST MARREDPALLY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500026	0038597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ANANTRAO	KRISHNARAO	MAHIPATI	KRISNARAO	NA	MAHIPATI	47285 ESAMIYA BAZAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500027	0032595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
LEELA	A	MAHIPATHI	NA	NA	NA	47287 ESANIA BAZAAR HYDERABAD PIN HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500027	0077734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027						FY-3
SARIKA	J	PATNI	NA	NA	NA	3 4 1421 LINGAMPALLY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500027		IN300214-13645966-74301002120	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	296.40	12-SEP-2027	AQAPP5869L					FY-3
B	V	SUBBARAO	NA	NA	NA	NO 12241839VISWASNAGAR MEHDIPATNAM HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500028	0076562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	12-SEP-2027				BVKUMAR		FY-3
R	N	KBHARGAV A	NA	NA	NA	10573A MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500028	0078770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	126.00	12-SEP-2027						FY-3
GIRI	GNANESHW AR	RAOYADAV	GIRI	NA	BASHIAH	FLAT NO 303 CLASSIC LOHIT APPTS H NO 3618621 HYDERGUDA HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500029	0036709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
GIRI	SHANTHI	GNANESHW AR	GIRI	GNANESHW AR	RAO	FLAT NO 303 CLASSIC LOHIT APTS H NO 3618621 HYDERGUDA HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500029	0036710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SYED	ABDUL	QUADER	NA	NA	NA	36561 HIMAYAT NAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500029	0068654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
JAGADISH	REDDY	GOWNI	NA	NA	NA	NO 1410502 KEERTHI SIKHARA APTS STREET18 HIMAYATH NAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500029		12037600-00281761-33900400000031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	262.80	12-SEP-2027	ACGPG1909C					FY-3
EKALYANAR AM	NA	NA	NA	NA	NA	ROAD NO 6 H NO 3 6 4692 HIMAYATHNAGAR HYDERABAD ANHDRA PRADESH	INDIA	TELANGANA	HYDER ABAD	500029		IN301022-10065718-1134	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AABPE7627G			ESAKUNTALADE VI		FY-3
NASIRUDDI N	ZIAUDDIN	AHMED	ZIAUDDIN	NA	AHMED	NZA ASSOCIATES PLOT NO382 ROAD NO22 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500033	0043272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1116.00	12-SEP-2027						FY-3
VINOD	NA	CHANDRA	NA	NA	NA	632 ROAD NO 1 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500034	0079985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
AMIT	NA	SOURABH	NA	NA	NA	NANDAN BIOMATRIX LTD H NO 826742B49 PL 46 RD 13 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500034		12044700-00319358-8010101366620	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.40	12-SEP-2027	BLOPS9030E					FY-3
A	NA	SAVITRAM MA	A	RANGANATHA	SARMA	PLOT 23 DY SWATHI SIKHARA APTS HUDA COMPLEX SARDOOR NAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500035	0032899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
VENKATASUN DARARAMA	SUBRAHMANYAM	NAN	N	NA	GUNNESWARARAO	26IAYA CONSTRUCTIONS OPPLB NAGAR MUNICIPAL OFFICE MARGADARSI COLONYDWARKANAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500035	0050469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VENKATASUN DARARAMA	SUBRAHMANYAM	NAN	N	NA	GUNNESWARARAO	26IAYA CONSTRUCTIONS OPPLB NAGAR MUNICIPAL OFFICE MARGADARSI COLONYDWARKANAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500035	0050469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MOHAMMED	ABDUL	SATTAR	MOHAMMED	ABDUL	KAREEM	H NO162624 JUDGES COLONY MALAKPET PALTON OSMAN NAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500036	0041610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MOHAMMED	ABDUL	SATTAR	MOHAMMED	ABDUL	KAREEM	H NO162624 JUDGES COLONY MALAKPET PALTON OSMAN NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	0041610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
N	NA	KRISHNAMURTHY	LATE	N	SATYANARAYANA	CO TIRUMACA MEDICAL HALL OPP MUNICIPAL COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	0042972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SREERAMA	RAJU	KATARI	K	NA	SINGARAJU	CO DR K SINGA RAJU MALAKET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	0048368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUNIL	KUMAR	PUROHIT	NA	NA	NA	107 LAKSHMI APARTMENTS NALGONDA X ROADS MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	0079305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	12-SEP-2027						FY-3
RAHUL	NA	LOYA	NA	NA	NA	16102710574 MUNICIPAL COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036		12054500-00123389-26069	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.60	12-SEP-2027	ADTPL2838F					FY-3
ANNAMRAJU	KANYA	KUMARI	NA	NA	NA	NO 1626484 NEW NO 39 JUDGES COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036		13014400-02971549-768010049627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	ALOPA6702E					FY-3
CHANDRA	SHEKAR	N	NA	NA	NA	16988 MUSHEERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500037		IN302236-10120652-811000094331	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ACAPN3017G					FY-3
KISHORE	KUMAR	JAISWAL	NA	NA	NA	HN05848BHARATH NAGAR UPPAL RRDIST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	0077457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
KISHORE	KUMAR	JAISWAL	NA	NA	NA	HN05848BHARATH NAGAR UPPAL RRDIST HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039	0077457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
KAVIDE	NA	NARENDHAR	NA	NA	NA	24 108 11 LAXMI NARAYANA NAGAR COLON Y INDA UPPAL HYDERABAD ANDHRA PRADESH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039		IN304295-16265653-912010051376021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.80	12-SEP-2027	BSKPK0861J					FY-3
N	NAGARAJ	SASTRY	NA	NA	NA	45476 PRASHANT NAGAR BEHIND MOULALI RLY QRTS HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	0072797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
KOTESWAR	RAO	TUNGAM	NA	NA	NA	83228396 REHMATHNAGAR YOUSUFGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	0077541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
KOTESWAR	RAO	TUNGAM	NA	NA	NA	83228396 REHMATHNAGAR YOUSUFGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	0077541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
BHAMIDIPATI	NA	KAMESWARARAO	B	U	RAMAKRISHNAIAR	CO A ATCHANNA SASTRY 18274 MALLIKHARJUNNA NAGAR MALKAGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	0033928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PARAVASTU	AMRUTHA	RANGACHARI	P	NA	RANGACHARI	307 PRASANTH TOWERS MUSHIRABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048	0044420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3
ARUN	NA	SANGHI	NA	NA	NA	H NO 341663 4TH BLOCK S NO 414 R K NAGAR ATTAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048		12067300-00010827-991300360000651	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	BFCPS7513G					FY-3
PAPAGARI	SRINIVAS	REDDY	NA	NA	NA	H NO 1 7 6312A3 GEMINI COLONY ZAMISTHANPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048		IN301022-13508954-26468	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	APDPP9772J					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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TADEPALLI	NA	NARESH	VENKATA	KESHAV	KUMARTAD EPALLI	P NO 12 MARUTHI NR CREATIVE NGR MOUALI MALKAJIGIRI HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500062		IN304295-15519717-912010027131407	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	12-SEP-2027	APXPT7030B					FY-3
RAMA	NAND	VERMA	NA	NA	NA	MALAYSIAN TOWNSHIP FLAT 201 BLOCK 4 KPHB COLONY KUKATPALLY HYDERABADTELANGANA	INDIA	TELANGANA	HYDER ABAD	500072		IN300214-13198304-490010100009591	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.60	12-SEP-2027	ABPPV2472D					FY-3
MAGANTI	NA	SUREKHA	VENKATASH IVARAM	KRISHNA	PRASADMA GA	PLOT NO 541 BEHIND SENIOR CITIZEN PARK VIVEKANANDA NAGAR COLONY KUKATPALLY HYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDER ABAD	500072		IN300513-21272698-912010010680460	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AWKPM7634E					FY-3
SRIDHAR	NA	DAVULURU	NA	NA	NA	1488B TO EFLAT NO301 SURYA PIONEER APARTMENT STREET NO08BAKARMGANDHI NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500080	0079419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
SRIDHAR	NA	DAVULURU	NA	NA	NA	1488B TO EFLAT NO301 SURYA PIONEER APARTMENT STREET NO08BAKARMGANDHI NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500080	0079419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
PREREPA	NA	VENKATES WARLU	NA	NA	NA	708 MY HOME NAWADWEEPA HITECH CITY ROAD BESIDE AVASA HOTEL MADHAPUR SERILINGAMPALLY K V RANGAREDDY H DOOR NO 822222 BEHIND MIRRA TRADE CENTRE PUNJAGUTTA X ROADS HYDERABAD ANDHRA PRADESH HYDERABAD ANDHR	INDIA	TELANGANA	HYDER ABAD	500081		IN300394-13246619-22100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AAFPV4240G					FY-3
T	GURU	MURTHY	NA	NA	NA	103 SRI SAI ROYAL BALAJI VILLE PANCHAVATI COLONY MANIKONDA RA HYDERABADT	INDIA	TELANGANA	HYDER ABAD	500082		IN300214-12769564-3651140000998	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.60	12-SEP-2027	AOAPM9609R					FY-3
RAVI	KUMAR	ADAPA	RAMACHAN DRA	RAO	ADAPA	103 SRI SAI ROYAL BALAJI VILLE PANCHAVATI COLONY MANIKONDA RA HYDERABADT	INDIA	TELANGANA	HYDER ABAD	500089		12081600-00181016-5451610409909	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AHFPA1085R			SWATHIADAPA		FY-3
MULPURU	VEERA	BRAHMAM	NA	NA	NA	D NO 87B NR KAPRA ESHWARIPURI COLONY SAINIKPURI HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500094		12038100-00044331-32701100026715	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	12-SEP-2027	AHMPB2378M					FY-3
PARKASHKU MAR	NARBHERA M	THAKKER	NA	NA	NA	42292 4TH FLOOR FLAT NO 302 AMRUTHA RESIDENCY SULTAN BAZAR NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500095	0044075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ABIPT3898C					FY-3
AZIZ	NA	KHAN	NA	NA	NA	HNO1921753 TADBUN KALAPATTHAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500264	0076363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	AQTPK0758L			NOMINATIONRE CEIVEDREFERTO KYCSCANNE		FY-3
B	NA	VANAJA	B	A	JANARDHAN	CO B A JANARDHAN SYNDICATE BANK COMPUTER CENTRE ZONAL OFFICE SOMAJI GUDA HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500482	0055615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5164.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUBBA	REDDY	VASEPALLI	NA	NA	NA	PLOT NO 17VIVEKANANDA NAGAR COLONY EXTN JAGADGINIGUTTA ROADNR POULTRY FARM KUKATPALLYHYDERABA D HYDER	INDIA	TELANGANA	HYDER ABAD	500872	0078967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
MOHDMAH BOOB	NA	ALI	NA	NA	NA	JANATA MEDICAL HALL MAIN ROAD TANDUR HYDERABAD DT RANGA REDDY	INDIA	TELANGANA	VIKARA BAD	501141	0077835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
VENKAT	REDDY	G	NA	NA	NA	CO MS JEEVAN MEDAL HALL GAJWEL MEDAK	INDIA	TELANGANA	MEDAK	502110	0076972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
VENKAT	REDDY	G	NA	NA	NA	CO MS JEEVAN MEDAL HALL GAJWEL MEDAK	INDIA	TELANGANA	MEDAK	502110	0076972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
SURYA	NA	BAI	NA	NA	NA	COJEEVAN MEDL HALL GAJWEL DISTMEDAK AP MEDAK	INDIA	TELANGANA	MEDAK	502110	0078972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
SURYA	NA	BAI	NA	NA	NA	COJEEVAN MEDL HALL GAJWEL DISTMEDAK AP MEDAK	INDIA	TELANGANA	MEDAK	502110	0078972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
PRAKASH	NA	YAMSANI	YAMSANI	NA	PANDURAN GAM	CO Y PANDURANGAM MED GEN STORES SHANKARPALLI TA CHEVELLA DIST HYDERABAD PIN MEDAK	INDIA	TELANGANA	MEDAK	502201	0044071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRAKASH	NA	YAMSANI	YAMSANI	NA	PANDURAN GAM	CO Y PANDURANGAM MED GEN STORES SHANKARPALLI TA CHEVELLA DIST HYDERABAD PIN MEDAK	INDIA	TELANGANA	MEDAK	502201	0044071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMESH	NA	YAMSANI	YAMSANI	NA	PANDURAN GAM	CO Y PANDURANGAM MED & GEN STORES SHANKERPALLY TA CHEVELLA DIST HYDERABAD PIN MEDAK	INDIA	TELANGANA	MEDAK	502201	0045578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMESH	NA	YAMSANI	YAMSANI	NA	PANDURAN GAM	CO Y PANDURANGAM MED & GEN STORES SHANKERPALLY TA CHEVELLA DIST HYDERABAD PIN MEDAK	INDIA	TELANGANA	MEDAK	502201	0045578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NARASHIMH ACHARY	VEDANTHAM	KOUNDINYA	RAMACHARY	V	KOUNDIN YASA	CO MS VENKATESWARA MEDICAL STORES JAGADEOPUR TA GAJWEL DIST MEDAK	INDIA	TELANGANA	MEDAK	502248	0042973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
P	SAROJINI	DEVIWOPVE NKATRAMA R	P	VENKAT	RAMAREDD Y	H NO 5650126 DWARKA NAGAR NIZAMABAD	INDIA	TELANGANA	NIZAM ABAD	503001	0021343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GADDAM	NA	SRINIVAS	NA	NA	NA	H NO 2482 WEEKLY BAZAR WARD 27 NIZAMABAD	INDIA	TELANGANA	NIZAM ABAD	503001		12033200-03684905-291010100011334	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	114.00	12-SEP-2027	AJRPG3437F					FY-3
M	SRINIVAS	GUPTA	BHOOMAIA H	NA	MUKKA	H NO 10 9 46 GAJULPET NIZAMABAD	INDIA	TELANGANA	NIZAM ABAD	503001		IN300394-16614024-183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AKDPM9648R			MVIJAYALAXMI		FY-3
PRABHAKAR	NA	BEIGAM	B	NA	RAJAVEERA IAH	OMKAR TRADERS 7623 DEVI ROAD NEAR DEVI TEMPLE NIZAMABAD	INDIA	TELANGANA	NIZAM ABAD	503001		IN301022-20454028-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AKBPB0302K					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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RAJASHEKH ER	REDDY	PATHURI	NA	NA	NA	HNO 53297202 VIDYANAGAR COLONY KAMAREDDY NIZAMABAD	INDIA	TELANGANA	KAMAR EDDY	503111		12051400-00037081-6951	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AGQPP5720L					FY-3	
SRINIVAS	REDDY	CHANDUR	NA	NA	NA	HNO 186 PEDDA THANA YEDPALLY NIZAMBAD	INDIA	TELANGANA	NIZAM ABAD	503202		12044700-01519015-291010100052711	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.00	12-SEP-2027	AIIPC8191J					FY-3	
CH	V	PRAKASH	NA	NA	NA	61211 GANDHI CHOWK LUXETTIPET ADILABAD	INDIA	ANDHRA PRADESH	PRAKAS AM	504215		IN300214-13963416-52107444429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	AFYPC8698B					FY-3	
KEESARI	RAMESH	NA	NA	NA	NA	H NO 16237 SHANTHI NAGAR MANDAMARRI ADILABAD	INDIA	TELANGANA	MANCH ERIAL	504231		12038400-01078839-62036936479	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	BESPK5784E					FY-3	
NARSAIAH	NA	VANAM	NA	NA	NA	H NO 3402 YAPAL AREA WARD NO 2 MANDAMARRI POST ADILABAD DIST	INDIA	TELANGANA	MANCH ERIAL	504231		IN301696-11045512-52162522062	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ACPPV0037P					FY-3	
ANJANEYUL U	NA	CHAMA	NA	NA	NA	H NO103150 NEW VIDYA NAGAR OPP SRI RAMA KALYANA MANDAPAM KARIMNAGAR DIST	INDIA	TELANGANA	KARIM NAGAR	505001		IN300394-15120992-72145	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	12-SEP-2027	AGXPC8646B			SHAILAJACHAM A		FY-3	
P	NA	DIVYA	GOPAL	REDDY	PEDDI	NO 33172 SAWARAN STREET KARIMNAGAR	INDIA	TELANGANA	KARIM NAGAR	505001		IN300394-17726756-290010100011848	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	ARJPP7817N			KRUSHIKREDDYC HANDUPTLA		FY-3	
ADAPA	NA	ARUNA	NA	NA	NA	H NO 262 PEDDAPALLI MANDAL APPANNAPET KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI	505174		12038100-00091021-62066786697	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	12-SEP-2027	ALNPA8503G					FY-3	
RAMESH	NA	POLASA	NA	NA	NA	CIVIL ASST SURGEON GOVT T B HOSPITAL SULTANABAD KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI	505185	0078775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027				NIRMALA		FY-3	
RAMESH	NA	POLASA	NA	NA	NA	CIVIL ASST SURGEON GOVT T B HOSPITAL SULTANABAD KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI	505185	0078775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027				NIRMALA		FY-3	
CHIGURALA	RAM	MOHANACH ARY	NA	NA	NA	HNOOLD4121 NEW5121 NEAR VENKATESHWARA TEMPLE SIRCILLA SIRCILLA	INDIA	ANDHRA PRADESH	GUNTU R	505301		IN302863-10020951-44405	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	780.00	12-SEP-2027	AATPC6577H					FY-3	
KATHUROJU	CHANDRA	KUMARI	NA	NA	NA	65181 BRAHMAN WADA JAGITIAL KARIM NAGAR	INDIA	TELANGANA	JAGITIA L	505327		12051400-00030635-10741467682	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	BAMPK7587D					FY-3	
DEVULAPAL U	NA	PRAVEEN	NA	NA	NA	H NO3572 ENUGULA GADDA WARANGAL HANAMKONDA	INDIA	TELANGANA	HANUM AKOND A	506001		12044700-06326771-210104000055240	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AYYPD3397D					FY-3	
KRISHNA	NA	CHIRUTHA	NA	NA	NA	2 8 64 NEAR PINGILI COLLEGE WADDEPALLI WARANGAL AP	INDIA	TELANGANA	HANUM AKOND A	506001		IN302324-10872829-20101503428	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AHYPC6726E					FY-3	
KRISHNA	MOHAN	LANKA	NA	NA	NA	PRASANTHI MEDICAL HALL 16101294 SHIVA NAGAR WARANGAL WARANGAL	INDIA	TELANGANA	HANUM AKOND A	506002	0077490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3	
GANDE	LAXMI	NARAYANA	NA	NA	NA	8 12 117 PINNVARI STREET WARANGAL WARANGAL	INDIA	TELANGANA	HANUM AKOND A	506002		IN300214-13374994-17560100003734	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027	AKWPG7474N					FY-3	
JYOTI	MAHENDRA	GADA	NA	NA	NA	11257981 LAV KUSH SHANTI NAGAR KOTHAWADA WARANGAL	INDIA	TELANGANA	HANUM AKOND A	506002		IN301774-13122599-151020000480	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AHJPG2045B				RAJESHDEVJIKA RANI		FY-3
GANDRA	RAGHUPAT HI	REDDY	NA	NA	NA	H NO 1319 PARKAL WARANGAL PARKAL ANDHRA PRADESH	INDIA	TELANGANA	HANUM AKOND A	506011		IN302269-13349819-52186137390	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	12-SEP-2027	ALXPG5334R					FY-3	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJESH	DEVJI	KARANIHUF	NA	NA	NA	HNO11257981LUVKUSH SHANTI NAGARKOTHA WADA WARANGAL WARANGAL	INDIA	TELANGANA	ADILAB AD	506012		12070300-00002277-1510100025449	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	277.00	12-SEP-2027	AABHK0788A					FY-3
SADAM	NA	TAYARAMM A	SADAM	VENKATES WARA	RAO	H NO 92140 TEACHERS COLONY PALONCHA	INDIA	TELANGANA	KHAM MAM	507115		IN300394-13798879-1190011940	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AEZPT6399G			SRAVICHANDRA		FY-3
GADDE	BHASKARA	CHARY	NA	NA	NA	H NO 2463 AAM BAZAR YELLANDU YELLANDU	INDIA	TELANGANA	KHAM MAM	507123		12038100-00104981-52134278151	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AHXPG7484J					FY-3
BOGGARAP U	NA	YADAGIRI	NA	NA	NA	19 449 REDDY COLONY MIRYALAGUDA NALGONDA MIRYALAGUDA TELANGANA	INDIA	TELANGANA	NALGO NDA	508207		IN300394-11092601-344010100037156	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	12-SEP-2027	AGOPB4834F			BOGGARAPUJYOTHI		FY-3
C	BHUPATHI	RAO	NA	NA	NA	H NO 1787 MONAPPA GUTTA MAHABUB NAGAR MAHABUB NAGAR	INDIA	TELANGANA	MAHAB UBNAG AR	509001		IN300239-12819644-62083364630	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	219.00	12-SEP-2027	ADUPC3442P					FY-3
MOHD	BASHEER	AHMED	NA	NA	NA	H NO 19 18 ATMAKUR ATMAKUR SO A MAHABUBNAGAR MAHABUBNAGAR	INDIA	TELANGANA	WANAP ARTHY	509131		IN301774-15522046-52150168487	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AEMPA1952P					FY-3
S	S	GEORGERA O	NA	NA	NA	DENTAL SURGEON H NO 10247 A GULZARPET ANANTAPUR	INDIA	ANDHRA PRADESH	ANANT APUR	515001	0079303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
K	A	ASWATHAN ARAYANA	NA	NA	NA	CO SREE ASWATHANARAYANA TEXTILES WHOLE SALE CLOTH MERCHANT DOOR NO 153439 MAIN BAZAR HINDUPUR ANANTA	INDIA	ANDHRA PRADESH	ANANT APUR	515201	0077680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	12-SEP-2027	AHSPA6590J					FY-3
VOOKA	NA	NAGARAJU	V	NA	ASWARTHA NARAYANA	D NO 17348 MAIN BAZAR DHARMAVARAM	INDIA	ANDHRA PRADESH	ANANT HAPUR	515671		12033200-01383513-305010042875	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.20	12-SEP-2027	AEYPN5483L			VOOKALAKSHMI KALYANI		FY-3
J	DEVANAND A	RAO	SWAMINATHA	RAO	THIRUPATH IRAOJAWAL	11980 BCC ROAD PAMIDI ANANTAPUR DIST ANANTAPUR	INDIA	ANDHRA PRADESH	ANANT APUR	515775		12044700-05286210-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	12-SEP-2027	AKFPD0089H					FY-3
N	GOWRI	DEVI	KAMMAGIRI	NA	KURUBA	DNO 5387 RV NAGAR KADAPA	INDIA	ANDHRA PRADESH	KADAP A	516001		12035000-00246277-20012622	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AKVPG4742L			NMALLESH		FY-3
VENKATRAMANA	NA	REDDICHAR LA	NA	NA	NA	R VENKAT RAMANA CO P NAGAMM POODAGOLLA PALLI TSWNDWPALLI CUDDAPAH A P CUDDAPAH	INDIA	ANDHRA PRADESH	KADAP A	516130		IN301549-30385356-16281330000010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	AFRPV0564J					FY-3
KADAPA	NA	RANGANAY AKULU	NA	NA	NA	12951 CUDDAPAH ROAD MYDUKUR KADAPA DISTRICT	INDIA	ANDHRA PRADESH	KADAP A	516172		IN300394-15968737-100000837	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AHIPK6655J					FY-3
S	MARGARET	MAMATHA	NA	NA	NA	51854 RAYACHOTY 4950 AND 51 KOTHAPETA 511 TO 51120 RAYACHOTI MANDAL KADAPA	INDIA	ANDHRA PRADESH	KADAP A	516269		IN303116-10527290-7041000006624	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	12-SEP-2027	BSOPS7276R					FY-3
BUSETTY	NA	RAMACHAN DRAIAH	NA	NA	NA	SAI NILAYAM 18464 MAIN BAZAR PRODDATURGUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	KADAP A	516360	0076523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	12-SEP-2027						FY-3
KOTA	NA	MANOHARA	NA	NA	NA	CO SATYANARAYANA K 3506 CGANDHI ROAD PRODDATURAP CUDDAPAH	INDIA	ANDHRA PRADESH	KADAP A	516360	0077397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MITTA	NA	VENKATAKRISHNAIAH	NA	NA	NA	RANGAIAHGARI STREET PRODDATUR CUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	KADAPA	516360	0077794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
MITTA	NA	VENKATAKRISHNAIAH	NA	NA	NA	RANGAIAHGARI STREET PRODDATUR CUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	KADAPA	516360	0077794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
DEVULAPALI	NA	RAMAKRISHNA	NA	NA	NA	CORPORATION BANK OTKROAD CHITTOOR CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517001	0076829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
GUTTA	THYAGARAJULU	NAIDU	NA	NA	NA	4414 VINAYAKA NAGAR CHITTOOR CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517126		12082500-00013034-5299074449	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ALPPT0760Q					FY-3
VEERA	RAGHAVA	CHOUDRYKANTIPUDI	NA	NA	NA	MANDAPET EAST GODAVARI DIST ANDHRA PRADESH CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517172	0079868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
VEERA	RAGHAVA	CHOUDRYKANTIPUDI	NA	NA	NA	MANDAPET EAST GODAVARI DIST ANDHRA PRADESH CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517172	0079868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
UMAMADHAVI	NA	P	NA	NA	NA	1267 SHROFF BAZAAR ADONI KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	CHITTOOR	517247		12035000-00668822-314010032262	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AAXPU5434D					FY-3
KAKUMANI	NA	KUPPUSWAMY	KAKUMANI	NA	LAKSHMI	MANIULA MEDICAL STORES 840 TIRUPATI ROAD PUTTUR CHITTOOR CHITTOOR S O K SIDDIAIAH 1 225 A	INDIA	ANDHRA PRADESH	TIRUPATI	517583	0039112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	666.00	12-SEP-2027						FY-3
MOHAMMED	RAFI	KOTHAPALLI	NA	NA	NA	CHENNAI ROAD SRIKALAHASTI G S T CENTER CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517644		12081800-03240751-180401534427	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	DDKPK9622L					FY-3
SUBRAMANYAM	NA	CHINTA	CHINTA	NA	NAGAPPA	C SUBRAMANYAM 2844 PETA KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0047958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUBRAMANYAM	NA	C	NA	NA	NA	2844 PETA KURNOOL PIN KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0076720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
KAMAGARI	RAMAKRISHNA	RAO	NA	NA	NA	ADVOCATE 52144 FORT KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0077392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
JAYA	NA	BHARATHI	LATE	J	GANGADHARAPPA	H NO 6576 FORT KURNOOL KURNOOL ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN301022-20912804-10432714454	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AHAPJ4157A			JNIRANJAN		FY-3
KARUNAKAR	REDDY	R	NA	NA	NA	ANDHRA BANK PARK ROAD BRANCH KURNOOL AP	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN302269-10766352-221	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ACFPR3206E					FY-3
MUNEER	NA	SYED	NA	NA	NA	LIG I 27 A P H B COLONY KURNOOL A P KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VINUKONDA NAGARAJU	NA		VINUKONDA	NA	ABRAHAM	H NO 14179 SHAREEN NAGAR B CAMP POST KALLUR KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002		12033500-01072109-214104000067263	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AIOPV1176C					FY-3
SARASWATHI	NA	N	NA	NA	NA	H NO 87 947 TELECOM NAGAR WARD 23 KURNOOL ANDHRAPRADESH	INDIA	ANDHRA PRADESH	KURNOOL	518002		IN302269-12645723-27901511253	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	BFKPS2231F					FY-3
SATHEESH	NA	MIRIYALA	NA	NA	NA	H NO 1162 BUDDEKAL STREET ADONI KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518301	0079306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027				MSRIDHAR		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ERANNA	RAO	LAMBADAY	NA	NA	NA	H NO 254461 WARD NO 25 HVANNA PETA ADONI	INDIA	ANDHRA PRADESH	KURNO OL	518301		12035200-00043160-6754	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AADPL5532B					FY-3
MURARI	NA	SRIVANI	NA	NA	NA	H NO 24741 KACHAPURAM TUNGBHADRA E MATRALAYAM	INDIA	ANDHRA PRADESH	KURNO OL	518319		IN300394-19183804-408701011002201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	12-SEP-2027	CLOPM9052M					FY-3
DAKSHAYAN I	DEVI	KOTA	NA	NA	NA	CO MS DARSHAK LTD 1223 NEHRU ROAD TARAPET VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001	0035887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SANKARARAO	NA	DOGIPARTHI	SATTANARAYANA	NA	DOGPARTHI	STAR MEDICAL STORES 11314 PARK ROAD VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001	0048372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027	ABIPD4172D					FY-3
MADDI	NA	SUBBAYAMMA	NA	NA	NA	116370C BRAHMIN STREET VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001	0077784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	12-SEP-2027	ACUPM0279P			NOMINATION RECEIVED REFERTO KYC SCANNER		FY-3
SHANKARA	RAO	DOGIPARTHI	NA	NA	NA	MESSERS STAR MEDICAL STORES PARK ROAD VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001	0078986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	12-SEP-2027	ABIPD4172D					FY-3
VENKATESWARA	RAO	PERUMALLA	NA	NA	NA	PULIPATIVARI STREET VIJAYAWADA PIN KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001	0079872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	12-SEP-2027						FY-3
CHANDRAS HEKAR	NA	YENUGULA	NA	NA	NA	D NO 6140 FRIZER PET CHITTINAGAR KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001		12013200-00162909-30301514703	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	282.60	12-SEP-2027	AETPC1094B			YENUGULADUR GAMALLESWARI		FY-3
NAVNEETH	NA	MALPANI	GOVINDLAL	NA	MALPANI	D NO 11419 KANDULAVARI STREET VIJAYAWADA VIJAYAWADA	INDIA	ANDHRA PRADESH	NTR	520001		12051400-00110174-11115	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	ANJPM7950K					FY-3
LALITHA	KUMARI	EMANI	VEERA	KUMAR	EMANI	CO DR E VEERA KUMAR M D CONGRESS OFFICE ROAD GOVERNORPET VIJAYATADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520002	0040629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SURYAPRAKASA	RAO	NIBHANUPUDI	NARAYANA	RAO	NIBHANUPUDI	FLAT NO 7 AKASH APARTMENT LOTUS LAND MARK BLOCK4 AYODHYANAGAR VIJAYAWADA 311229 D BALARAMA KRISHNA ST	INDIA	ANDHRA PRADESH	NTR	520003		IN301774-13263437-10012223511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.20	12-SEP-2027	AAYPN5980A			NGIRUANIRMAL A		FY-3
NAGARANIP	NA	NA	MOHANREDDY	NA	ALLA	MACHAVARAM VIJAYAWADA URBAN KRISHNA ANDHRA PRADESH VIJAYAWADA URBAN	INDIA	ANDHRA PRADESH	NTR	520004		IN301696-10844716-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.00	12-SEP-2027	AEOPN7456H					FY-3
P	NA	SUNANDA	NA	NA	NA	PLOT NO 58 2ND LEFT K P NAGAR VJ POLYTECHNICK KRISHNA VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NTR	520008		IN300214-14568959-22012810	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	472.80	12-SEP-2027	AKPPP0264L					FY-3
NIMMAGADDA	BABU	RAJENDRAPRASAD	SO	N	VKRISHNARAO	602245 PLP RAJU ROAD BH PINNAMAMENI CLINIC VIJAYAVADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520010	0043294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NAGESWARA	RAO	DAMINENI	NA	NA	NA	CO M P R KUMARI 4052TF2 MRUTI TOWERS TIKKLE ROAD KRISHNA	INDIA	ANDHRA PRADESH	NTR	520010	0078299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027						FY-3
ADUSUMILLI VENKATA	NA	RAMAKRISHNA	GANGADHARA	NA	RAO	D NO 64 5 91 NEAR GIRLS HIGH SCHOOL PATAMATALANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	NTR	520010		IN301022-21308720-69010100178297	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AGSPA8735A			ADUSUMILLISIV APARVATHI		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NANDULA	NA	NATARAJ	VENKATES WARA	RAO	NANDULA	23072021 GIRI STREET NEAR OLD MATCH FACTORYSN PURAM VIJAYAWADAKRISHNA	INDIA	ANDHRA PRADESH	NTR	520011		IN302324-10856070-630601139831	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ABBP9367R			NANDULAROHIT RAJON		FY-3
SRIRAMULU	NA	CHALLAGUN DLA	NA	NA	NA	DNO 132466 SANKAVARI STREET VIDYADHARAPURAM VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520012	0048364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUREKHA	NA	KANCHERLA	NA	NA	NA	K L N PRASAD 25413 FORT ROAD MACHILIPATNAM KRISHNA	INDIA	ANDHRA PRADESH	KRISHN A	521001	0069718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MOGALISSETTY	ANAND	PRASADSWARUP	DR	M	SUBBARAO	22120 RAMANAIDUPET MASULIPATNAM KRISHNA	INDIA	ANDHRA PRADESH	KRISHN A	521001	0082711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	ACBPM6031C					FY-3
DASYAM	KRISHNA	KUMARI	NA	NA	NA	6 639 NAGAPOTHA RAO CENTRE RAJUPETA MACHILIPATNAM KRISHNA	INDIA	ANDHRA PRADESH	KRISHN A	521001		IN300394-19167530-1003976	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	BKMPPD6250J					FY-3
GUTTIKONDA	VENKATA	KRISHNARAO	PITCHAIAH	NA	GUTTIKONDA	PO CHINAKALLEPALLI VIA KODALI DIST KRISHNA PIN KARIMNAGAR	INDIA	ANDHRA PRADESH	KRISHN A	521132	0036224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
VENKATESWARARAO	NA	CHAVALI	SOMASEKHARAM	NA	CHAVALI	PO CHINAKLEPALLI VIA KODALI DIST KRISHNA DIVIT QPIN KARIMNAGAR	INDIA	ANDHRA PRADESH	KRISHN A	521132	0049750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
TANDAVA	KRISHNA	PASUMARTHI	NA	NA	NA	H NO 1371 ADDALA BAZAR JAGGAIAHPET KRISHNA DISTRICT	INDIA	ANDHRA PRADESH	NTR	521175		12036900-00118937-585010100002141	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AWTPP5086C					FY-3
VISWESWARA	RAO	BEERAKA	NA	NA	NA	NEHRU NAGAR NANDIGAMA KRISHNA DIST AP KRISHNA	INDIA	ANDHRA PRADESH	NTR	521185	0079892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	12-SEP-2027						FY-3
PADMAVATHI	VINAYAKARAO	KOMMARARAJU	VINAYAKARAO	NA	KOMMARARAJU	CO DR D SREE RAMULA BHRAMARA NURSING HOME GUDIWADE KRISHNA	INDIA	ANDHRA PRADESH	KRISHN A	521301	0044415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SAROJINI	DEVI	DUGGIRALA	BHASKARA	PRASADA	RAO	CO GUDIVADA DIAGNOSTIC CENTRE GUDIVADA A P KRISHNA	INDIA	ANDHRA PRADESH	KRISHN A	521301	0059662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	12-SEP-2027				BHASKARAPRASADARAODUGGIRALA		FY-3
P	KRISHNA	VENI	WO	P	SURYANARAYANA	2ND LINE ASHOKNAGAR GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	0051875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
CH	SAMBASIVA	RAO	CH	NA	NARASIMHAM	910204 CLOTH BAZAR KOTHAPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	0054922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
MURALI	NA	RAMNATH	NA	NA	NA	JANATHA NURSING HOME KAKANI ROADNR RAILWAY GATE GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	0077877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	12-SEP-2027	BYUPR2165L			VASUDEVVRAM HANUJA		FY-3
RAMADAS	NA	PADALA	NA	NA	NA	ADVOCATE 6TH LINE BROADIPET GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0046112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
MALLIKHARJUNA	SARMA	VELAVARTHI PATI	NA	NA	NA	PANDAREPURAM 6TH LANE H NO 57240 GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0078073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
VANISREE	NA	TIMIRI	NA	NA	NA	CO SRI T S SUBRAHMANYAM 542381 613 BRODIPET GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0080073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				TSSUBRAHMANYAM		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ZINNIA	ERNESTINE	RAJESWARI MADAY	NA	NA	NA	GF3 RATNA TOWERS 181ARNDLPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0080188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	12-SEP-2027						FY-3
ABDUL	JALEEL	SHAIK	NA	NA	NA	D NO 183985 REDLA BAZAR SANGADIGUNTA GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	0076482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	AVXP55930M					FY-3
HYMAVATHI	NA	DODDA	NA	NA	NA	DNO23921 TO 23 DODDAVARI VEEDHI OPPVASAVI CONVENT R AGRAHARAM GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	0077120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
HYMAVATHI	NA	DODDA	NA	NA	NA	DNO23921 TO 23 DODDAVARI VEEDHI OPPVASAVI CONVENT R AGRAHARAM GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	0077120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
KUMARA	SWAMY	RAYAVARAN	NA	NA	NA	D NO241653 5TH LANE NALLACHERUVU GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	0077648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3
NIRMAL	PRASAD	MEKAPATTI	NA	NA	NA	COMRPSHPRASAD SUNDARAM COLONY RING ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	0078146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
NIRMAL	PRASAD	MEKAPATTI	NA	NA	NA	COMRPSHPRASAD SUNDARAM COLONY RING ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	0078146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
VENKATES WARLU	NA	DEMURU	NA	NA	NA	PLOT NO 19 N G G OS COLONY VENUGOPALA NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	0080077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	12-SEP-2027						FY-3
LAKSHMI	NA	GUNTUPALLI	NA	NA	NA	FLAT NO 2 5905753 CHANDRAMOULI NAGAR GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522007		IN302863-10375786-31410011015785	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	531.00	12-SEP-2027	ACVPL4530F					FY-3
CHANDRASEKHARA	RAO	ADDEPALLI	NA	NA	NA	CO SRI VENKATSAWARA MEDICAL DISTRIBUTORS 6824 B ANJANEYA PANTULU STREET GANGANAMMA PET TENALI GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522201	0076792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027						FY-3
SEETA	RANI	KADIMALA	NA	NA	NA	DR NO 2 36 1 PARUCHURIVARI STREET GANGHINAGAR TENALI	INDIA	ANDHRA PRADESH	GUNTUR	522201		12033200-02208150-51527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	85.20	12-SEP-2027	AKWPK4079M					FY-3
BHIMI	REDDY	RAMIREDDY	NA	NA	NA	4377 NUTTAKKI PO MANGALAGIRI MANDAL GUNTUR DIST	INDIA	ANDHRA PRADESH	GUNTUR	522303		IN301313-20599993-3360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027	AMGPB0370A					FY-3
SIVA	KOTI	BBONTHALA SUBRAHMANIAM	NA	NA	NA	4 158 TUMULURU POST KOLLIPARA GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522304		IN301774-12613476-100080609	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027	BIMP54892K					FY-3
GADIPARTHI	V	SRINIVASARAO	NA	NA	NA	H NO T2A3 MAIN ROAD GOVT HOSPITAL WARD 12 SATTENAPALLI GUNTUR DISTRICT	INDIA	ANDHRA PRADESH	PALNADU	522403		IN302324-10866688-11247085358	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	AHPPG8942B					FY-3
PUSHPALATHA	NA	KURAPATI	NA	NA	NA	CODRKRajahARTNAM SHANTHI NURSING HOME CHILAKALURPET GUNTUR DT AP GUNTUR	INDIA	ANDHRA PRADESH	PALNADU	522616	0078362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VENKATA	KRISHNARAO	THATHA	THATHA	C	JALAIAH	DOOR NO241217 NAVULIROBARI VEEDHI GANDHI ROAD O N G O L E PRAKASAM	INDIA	ANDHRA PRADESH	PRAKASAM	523001	0050146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KANUPARTI	VENKATA	NARAYANARAO	KANUPARTI	P	SARMA	AMMANABROLU ONGOLE TALUQ PRAKASAM DISTRICT A P A P PRAKASAM	INDIA	ANDHRA PRADESH	PRAKASAM	523180	0039467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
G	NA	HANUMAIAH	NA	NA	NA	DOOR NO 2548 MADDIPADU MANDALAM BUS STAND CENTRE MADDIPADU	INDIA	ANDHRA PRADESH	NELLOR	523221		IN302324-10923129-30197749857	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ACLPH9828E					FY-3
LAKSHMINARAYANA	NA	SATULURI	NA	NA	NA	VALAPARLA PO PRAKASAM DT ANDHRA PRADESH PRAKASAM	INDIA	ANDHRA PRADESH	BAPATLA	523260	0040626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	12-SEP-2027						FY-3
ANIL	KUMAR	REDDYISKA	NA	NA	NA	1517 BRINDAVANAM NELLORE A P NELLORE	INDIA	ANDHRA PRADESH	NELLOR	524001	0076483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	AACPI7449D					FY-3
ANIL	KUMAR	REDDYISKA	NA	NA	NA	1517 BRINDAVANAM NELLORE A P NELLORE	INDIA	ANDHRA PRADESH	NELLOR	524001	0076483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	AACPI7449D					FY-3
VISHALKUMAR	NA	JAIN	NA	NA	NA	D NO 1394 MANDAPALA STREET NEAR TEMPLE NELLORE	INDIA	ANDHRA PRADESH	NELLOR	524001		12036000-00760930-152010100196024	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	AIHPV2562P					FY-3
GIRUA	KUMARI	PB	NA	NA	NA	16407 M V AGRAHARAM TRUNK ROAD NELLORE	INDIA	ANDHRA PRADESH	NELLOR	524001		IN300239-10952268-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	ASGPP8694M			KBALASUBRAHMANYAM		FY-3
KODANDA	RAMA	MURTHYVILLA	NA	NA	NA	NO 2721754 3RD STREET RAMJI NAGAR NEAR CHILDRENS PARK NELLORE	INDIA	ANDHRA PRADESH	NELLOR	524002		IN301313-21402770-106810011026668	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027	ABHPV4639G			SRIKALAV		FY-3
GANUGAPENTA	RAJENDRA	BABU	G	NA	KRISHNAIAH	26426 A K NAGAR 5TH STREET POSTAL COLONY NELLORE	INDIA	ANDHRA PRADESH	NELLOR	524004		IN300394-13766040-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AGFPG3041E			VVASANTHALAKSHIMI		FY-3
BEERAKA	NA	GIRI	B	V	KCHETTY	937 BEERAKAVARI STREET NELLORE DIST SULLURPET ANDHRA PRADESH PIN NELLORE	INDIA	ANDHRA PRADESH	TIRUPATI	524121	0034295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
VENKATA	SUBBA	REDDYPALLAMREDDY	NA	NA	NA	SULLURPET NELLORE DT PIN NELLORE	INDIA	ANDHRA PRADESH	TIRUPATI	524121	0079853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
P	NA	VENKTRAMIAH	NA	NA	NA	10345A1 COOPERATIVE COLONY KAVALI NELLORE	INDIA	ANDHRA PRADESH	NELLOR	524201	0085170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AEGPP1748C				GRAGHUNADH	FY-3
PERURI	NA	SIREESHA	SANKAR	NA	NARAYANA	10 29 5D 3RD LINE CHRISTIAN PETA KAVALI	INDIA	ANDHRA PRADESH	NELLOR	524201		IN301022-21386734-728718050	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	ARMPP5576F			PSANKARANARAYANA		FY-3
GARUDA	NA	RATNAMALA	NA	NA	NA	RAMAKRISHNA MEDICAL STORES 26263KOTHA ROAD VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATANAM	530001	0077004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
GARUDA	NA	RATNAMALA	NA	NA	NA	RAMAKRISHNA MEDICAL STORES 26263KOTHA ROAD VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATANAM	530001	0077004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
SATYAVATHI	NA	JILLUDINUDI	NA	NA	NA	21365 BURUJAPETA OPP A S R MAHILA BHAVAN VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATANAM	530001	0079551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3

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NARAYANA RAO	NA	TURPATI	NA	NA	NA	DOCTORS ENCLAVE KRISHNA NAGAR VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530002	0078302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027						FY-3
PRAMOD	KUMAR	CH	NA	NA	NA	CO DR CH GNANESWAR 15123 KRISHNANAGAR VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530002	0078563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	12-SEP-2027				CHGNANESWAR		FY-3
VABBILLI	SHETTY	VENKATARA O	NA	NA	NA	MSTHE PREMIER PHARMACY MAIN ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530002	0079857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	774.00	12-SEP-2027						FY-3
RISHIKESH	SHIVARAO	KALYANPUR	SHIVARAO	N	KALYANPU R	48 13 23 JANAKIRAM STREET SRINAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530004	0046114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SATYAVATI	NA	NAGABHATLA	SANTARAM	NA	NAGABHATLA	CO N SANTARAM MURALINAGAR MADHAVADHARA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530007	0048375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VEERA	VENKATA	JANKIDEVIK ODALI	NA	NA	NA	391211 MURALI NAGAR VISAKHAPATNAM PIN VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530007	0080091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3
B	V	PRAVEENKUMAR	NA	NA	NA	D NOS776 GOKUL NAGAR OPPPARAMESWARI THEATRE KANCHERPALEM POST VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530008		12047200-11199625-31044644434	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.20	12-SEP-2027	ASHPB4608G					FY-3
B	PARVATI	RAO	NA	NA	NA	DO DR B KAILAS RAO 28 PRUSHNI DOCTORS COLONY VISAKHAPATNAM VISAKHAPATNAM PRUSHNI 28 DOCTORS COLONY	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530013	0076674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3
KAILAS	RAO	BATTULA	NA	NA	NA	SEETHEMMADHARA VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530013	0077651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
APPICONDA	CHALAPATHI	RAO	CHALAPATHI	NA	RAO	CO SHRI ALAXMANA RAO D NO 4937 NEAR MARUTHI ASHRAM LALITHANAGAR VISAKHAPATNAM AP VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0003703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
APPICONDA	CHALAPATHI	RAO	CHALAPATHI	NA	RAO	CO SHRI ALAXMANA RAO D NO 4937 NEAR MARUTHI ASHRAM LALITHANAGAR VISAKHAPATNAM AP VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0003703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHANKAR	KRISHNA	HUKERIKA	NA	NA	NA	CO M B KULKARNI 471017 DWARKNAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0013550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DEVIKA	VENKATALAKSHMI	ATLURI	NA	NA	NA	DOOR NO 50 81 35 1 SRIRAMA CLINIC SANTHIPURAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0076925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027	ACEPA9514F					FY-3
VANIKUMARI	NA	YERUBANDI	NA	NA	NA	DWARKA LODGE MAIN ROAD DWARAKANAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0080089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027						FY-3
VANIKUMARI	NA	YERUBANDI	NA	NA	NA	DWARKA LODGE MAIN ROAD DWARAKANAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0080089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027						FY-3

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JAGDISH	NA	SISTA	NA	NA	NA	43 3 10 6 FLAT NO T 2 SUBHA RESIDENCY RAILWAY NEW COLONY SRI KANYA CINEMA BACKSIDE VISAKHAPATNAM AND	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016		IN300214-11587593-75010100170246	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	12-SEP-2027	ALFPS4405F				UMASISTA	FY-3
RAMA	LAKSHMI	G	NA	NA	NA	D NO 47 9 1 FLOT NO 103 VINAYAGARANNAPURNA APTS DWARAKANAGAR VISAKHAPATNAM ANDHRA PRADESH VISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016		IN300214-11991597-75010100265638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	AIMPG3229K					FY-3
RAVIPRASAD	NA	NULU	NA	NA	NA	4537631 AKKAYYAPALEM VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016		IN300610-10567093-1190020599	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	12-SEP-2027	AEOPN6324G					FY-3
VIJAYA	LAKSHMI	KOTLA	NA	NA	NA	71102 MUNICIPAL QUARTERS CHINNAVALLUR PIN VISAKHAPATNAM	INDIA	ANDHRA PRADESH	NELLOR E	530023	0080092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027						FY-3
VIJAYA	LAKSHMI	KOTLA	NA	NA	NA	71102 MUNICIPAL QUARTERS CHINNAVALLUR PIN VISAKHAPATNAM	INDIA	ANDHRA PRADESH	NELLOR E	530023	0080092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027						FY-3
ANURADHA	NA	GANISETTY	NA	NA	NA	WO GUNISETTY SRINIVASA RAO 9391 NEAR PETROL BUNKNARSINGA NAGAR GOPALAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530027	0076485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027						FY-3
BALASUBRAMANYA	GUPTA	TAMMANA	NA	NA	NA	GENERAL MEDICAL STORES STATION ROADANAKAPALLE VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	ANAKA PALLI	531001	0076528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	12-SEP-2027						FY-3
NAGESWARA	RAO	GRANDHI	NA	NA	NA	SARADA MEDL MAIN ROAD ANAKAPALLE AP VISAKHAPATNAM	INDIA	ANDHRA PRADESH	ANAKA PALLI	531001	0078154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	12-SEP-2027						FY-3
T	RAMAMOORTHY	SETTY	NA	NA	NA	SAROJA CLINIC CHINTAVARI ST ANAKAPALLE VISAKHAPATNAM SAROJA CLINIC AND NURSING HOME	INDIA	ANDHRA PRADESH	ANAKA PALLI	531001	0079752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	414.00	12-SEP-2027						FY-3
SESHU	KUMAR	GRANDHI	NA	NA	NA	CHINTAVARI STREET ANAKAPALLE VISAKHAPATNAM DISTRICT	INDIA	ANDHRA PRADESH	ANAKA PALLI	531001		IN302324-10146265-9644	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	12-SEP-2027	ACKPG8646D				NOOKAVENKAT ANALINIGRANDHI	FY-3
GRANDHI	NAGESWARA	RAO	RAMA	MURTY	SETTY	DRNO 11427 CHINNA VEEDHI ANAKAPALLI	INDIA	ANDHRA PRADESH	ANAKA PALLI	531001		IN302324-10682274-340010042878	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	12-SEP-2027	ACYPG9321L			GSOWBHAGYAL AKSHMIWIFE		FY-3
V	NA	VEDAMATHA	NA	NA	NA	DNO103512 BANK COLONY BHEEMUNIPATNAM VISAKHAPATNAM PROPSRI	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	531163		IN302324-10943778-14090	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027	ACEPV9816F					FY-3
VENKATARAJU	NA	GRANDHI	NA	NA	NA	VENKATESWARA MEDICAL STORES MGROAD VIZIANAGARAM PROPSRI	INDIA	ANDHRA PRADESH	VISAKH APATNAM	531201	0079879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
VENKATARAJU	NA	GRANDHI	NA	NA	NA	VENKATESWARA MEDICAL STORES MGROAD VIZIANAGARAM	INDIA	ANDHRA PRADESH	VISAKH APATNAM	531201	0079879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PALURI	NA	SHAILAJA	NA	NA	NA	DODR P SESHAGIRI RAO SANJEEVA SRINIVASA NURSING HOME KANUKURTIVANI ST VIZIANAGARAM	INDIA	ANDHRA PRADESH	VISAKH APATN AM	531202	0078399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	12-SEP-2027						FY-3
VULLI	LAKSHMINA RAYANA	PRASADGUP TA	NA	NA	NA	PRASAD MEDICAL STORES VIZIANAGARAM PIN VIZIANAGARAM	INDIA	ANDHRA PRADESH	VISAKH APATN AM	531202	0079894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
PANTULA	PANDURAN GA	RAO	NA	NA	NA	MSVIZIA MEDLSTORES BRIDGE ROAD SRIKAKULAM AP SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAK ULAM	532001	0078349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
PANDURAN GARAO	KILLAM	SETTY	NA	NA	NA	SRISATYA SAI NURSING HOME CONVENT JUNCTION SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAK ULAM	532001	0078560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3
VENKATA	SURYAKUM ARI	KILLAMSETTY	NA	NA	NA	WO KILLAMSETTY PANDURANGA RAO CONVENT JUNCTION SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAK ULAM	532001	0080095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	189.00	12-SEP-2027						FY-3
VENKATA	SURYAKUM ARI	KILLAMSETTY	NA	NA	NA	WO KILLAMSETTY PANDURANGA RAO CONVENT JUNCTION SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAK ULAM	532001	0080095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	189.00	12-SEP-2027						FY-3
LAVETI	GOVINDA	RAO	LAVETI	RAMA	SWAMY	D NO 5173 ESWARA NARAYANA COLONY SARADI SRIKAKULAM DT RAJAM	INDIA	ANDHRA PRADESH	SRIKAK ULAM	532127		12022300-00108502-11213890874	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ACDPL1001H			LAVETIVENKATA LAXMIWIFE		FY-3
JADDEDU	NA	GUNAKARI	NA	NA	NA	TELUKUNCHI VILLAGE ICHAPURAM SRIKAKULAM DIST AP SRIKAKULAM DIST AP	INDIA	ANDHRA PRADESH	SRIKAK ULAM	532312		IN302324-10987936-11348084532	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AJCPJ5900B					FY-3
LAKSHMI	VENKIAH	KOTHA	NA	NA	NA	13162 SURYARAO PET KAKINADA AP EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINA DA	533001	0077722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
THADINADA	NA	SRINIVAS	NA	NA	NA	82011 CHAVALIVARI STREET GANDHI NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINA DA	533002		12022300-00016067-22007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.00	12-SEP-2027	AFLPT4160L					FY-3
TIGUTI	NA	JAYARAMAS ARMA	NA	NA	NA	45 3 15 MARKET STREET JAGANNAICKPUR KAKINADA	INDIA	ANDHRA PRADESH	KAKINA DA	533002		IN302324-10873379-10292327541	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027	ABHPT2721K			TSESHUKUMARI		FY-3
DHARMARAO	NA	DARAPURE DDY	D	VENKANNA	GARU	1124 FFF5 MANASA ROYAL ESTATES SESA SAI STREET RAMA RAO PET KAKINADA EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINA DA	533004	0035888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
MSRCH	VVSN	VARMA	NA	NA	NA	D NO 3290 SBI COLONY SAINAGAR VAKALAPUDI KAKINADA	INDIA	ANDHRA PRADESH	KAKINA DA	533005		IN302863-10219961-30135620086	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ABYPM1318A					FY-3
BHARATHI	VEDAGARBA	NARASIMHA	NA	NA	NA	SWARUPINI NURSING HOME SRI RAMA NAGAR RAJAHMUNDRYANDHRA PRADESH EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAV ARI	533101	0076817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
VENKATA	PRABHAKAR AMMA	KOKKIRALA	NA	NA	NA	CO PANI MEDICALS MANGALAVARAPUPET RAJAHMUNDRY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAV ARI	533101	0080084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
GOPALA	KRISHNA	GARIKIPATI	PAKIRIAH	NA	GARIKIPATI	KRISHNA NURSING HOME & POLY CLINIC GANDIPURAM RAJAHMUNDRY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAV ARI	533103	0036668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GOPALA	KRISHNA	GARIKIPATI	PAKIRAIHA	NA	GARIKIPATI	KRISHNA NURSING HOME & POLY CLINIC GANDIPURAM RAJAHMUNDY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	0036668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GARIKIPATI	GOPALA	KRISHNA	NA	NA	NA	KRISHNA NURSING HOME & POLY CLINIC RAJAHMUNDY 533 103 EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	0062021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GARIKIPATI	GOPALA	KRISHNA	NA	NA	NA	KRISHNA NURSING HOME & POLY CLINIC RAJAHMUNDY 533 103 EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	0062021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MURALI	SREEDHARA	BABUESKALA	NA	NA	NA	75616 PRAKASHNAGAR RAJAHMUNDY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	0078074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
KASTURI	NA	ANNAPURNA	NA	NA	NA	DOOR NO 17914 SITAMPETA RAJAHMUNDY RAJAHMUNDY	INDIA	ANDHRA PRADESH	EAST GODAVARI	533104		IN300394-11997487-15864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	ACPPK4354E					FY-3
RUDRARAJU	SUBBARAJU	NA	RUDRARAJU	C	VSRAJU	H NO 2188 MAIN ROAD GODILANKA	INDIA	ANDHRA PRADESH	KONASE EMA	533217		13014400-01279322-498302010012080	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027	ASTPS1102N					FY-3
GUNDABATHULA	NA	SRINIVAS	PAPA	NA	RAO	DNO 7151R C PURAM ROAD G MAMIDADA PEDAPUDI MANDALAM EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	KAKINA DA	533344		IN302324-10480885-24910011001053	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	BHLP54775F			GUNDBATTULA JANAKIDEVWIFE		FY-3
SAPNA	SREE	KOTIKALAPUDI	NA	NA	NA	CODRKYDURGADAS TUNI EAST GODAVARI DIST AP EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINA DA	533401	0078987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
K	K	MOHANRAO	VEERABHADRA	R	KOPPULA	VEERABHADRA RAO CLINIC GOLLAPROLU EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINA DA	533445	0040068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
M	V	KRISHNARAO	M	NA	VENKATRAYUDU	SRINIVASA MEDICAL STORES PITHAPURAM EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINA DA	533450	0042076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
M	V	KRISHNARAO	M	NA	VENKATRAYUDU	SRINIVASA MEDICAL STORES PITHAPURAM EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINA DA	533450	0042076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
B	SURYANARAYANA	RAJU	BHOOPATHI	RAJU	VEERRAJU	SRI VEERRAJU NURSING HOME PYDIKONDALA ST YANAM EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINA DA	533464	0034225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
ADI	MURALI	KRISHNAMURTHY	PRESINAGI	NA	NA	NO 711039 OLD RAJIV NAGAR 2ND STREET YANAM YANAM	INDIA	ANDHRA PRADESH	KAKINA DA	533464		12013300-01363590-30670110005163	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	ECAPP8950A					FY-3
KRUPAKARA	RAO	KAJU	NA	NA	NA	H NO 3 56 203 K N ROAD TADEPALLIGUDEM W G DIST TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	GODAVARI	534101		12019101-02281301-910010035913987	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	BNVPK2020B					FY-3
CHELAMCHERLA	NA	DHANALAKSHMI	SATYANARAYANA	MURTHY	CHILAKALA	4192A1 SUBBARAO PETA T P GUDEM TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	GODAVARI	534101		IN301774-14371813-36262200017545	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AJWPD5195N			CHELAMCHARLA VENKATAAPPAL ARAJUKUMAR		FY-3
CHANDRAVATHI	NA	MADIPALLI	MADIPALLI	SREE	KRISHNA	MARELLAVARI STREET BHIMAVARAM WEST GODAVARI ANDHRA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534201	0035112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	666.00	12-SEP-2027						FY-3
MADIPALLI	NA	CHANDRAVATHI	NA	NA	NA	MARELLAVARI STREET BHIMAVARAM WEST GODAVARI ANDHRA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534201	0042229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VENKATA	PADMA	SESHASAYIN ANDURI	NA	NA	NA	NVPADMA SESHASAYI BHIMAVARAM W/CDT AP WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534201	0079877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027						FY-3
PEETHANI	V	SATYANARAYANA	P	DHANA	RAO	2591363 GOLLAVANITIPPA ROAD D N R BACK SIDE WARD NO29 BHIMAVARAM WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534202		12022300-00028321-1431155000072957	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ATZPP2268D			PSUVARNAYOTHI		FY-3
T	S	RGSIVAKUMAR	NA	NA	NA	FLAT NO 303 SREERAM TOWERS SREE RAM PURAM BHIMAVARAM	INDIA	ANDHRA PRADESH	GODAVARI	534202		IN300239-14443118-217010100010283	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	BLVPS1079Q					FY-3
MOPIDEVI	VENKATESWAR	RAO	RAMARAO	NA	MOPIDEVI	25918116 G T ROAD WARD 36 BHIMAVARAM	INDIA	ANDHRA PRADESH	GODAVARI	534202		IN300394-17019745-228	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	ASUPM6261D			MRAMANA		FY-3
ANANTH	MOKSHAGUNNAM	MOORTHY	B	M	LMOORTHY	CO PALACHANDRA SECRETARY THE ANDHRA SUGARS LTD TANUKA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534215	0085836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ACLPM7261N					FY-3
GAMIDI	VENKATARAMA	RAO	NA	NA	NA	D NO 6 111 MAIN ROAD UNRAJAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GODAVARI	534216		IN301022-21375730-257010100015303	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ABPPG2616Q					FY-3
B	V	RRMOHANGUPTA	B	V	RADHARAMANA	POST BOX NO 7 BONDADA ESTATES PALAKOL WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534260	0061511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				BONDADASITA		FY-3
KUMAR	NA	LALITH	NA	NA	NA	D NO 5 6 11 COURT STREET WARD NO 6 NARSAPUR	INDIA	ANDHRA PRADESH	GODAVARI	534275		IN301022-21434910-10664140835	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AANPL0799A					FY-3
VENKATALINGAM	NA	GUDIVADA	NA	NA	NA	OPPSESHAMAHAL PERAVALLI TANUKU TANUKU TQ W/CDT AP WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534328	0079876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	12-SEP-2027						FY-3
G	V	GPRASAD	NA	NA	NA	820211 SAI NAGAR THOTAPALEM VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		IN300394-12736918-1048	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	ABZPG2979C					FY-3
GOPINATH	NA	KT	NA	NA	NA	138 SEPPINGS ROAD BANGALORE PIN BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	0077408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
RODDOM	NA	SATISH	RODDOM	NA	SUBRAMANYA	4245TH A MAIN HRBR BLOCK2 BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	0084296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
JOHN	NA	JACOB	NA	NA	NA	NO23 REST HOUSE APTS NO14 REST HOUSE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001		IN301637-40321087-11169	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027	BGQPK9778N					FY-3
MRIDULA	NA	G	NA	NA	NA	NO13 1ST FLOOR 9TH CROSS CUBBONPET BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0077005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	12-SEP-2027						FY-3
RAMESH	S	JAIN	NA	NA	NA	MS NEW SANGHI ENTERPRISES NO21KSST COMPLEX2ND FLOOR 2ND CROSS JOURNALIST COLONY BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0078698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	12-SEP-2027				SURESHKUMARP		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMESH	S	JAIN	NA	NA	NA	MS NEW SANGHI ENTERPRISES NO21KSST COMPLEX2ND FLOOR 2ND CROSS JOURNALIST COLONY BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560002	0078698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	12-SEP-2027					SURESHKUMARP	FY-3
RAMESH	NA	KUMAR	NA	NA	NA	MUNOT GENERAL STORES NO 28 MEDHARPET O K ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGA LORE	560002	RI00177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027						FY-3
A	NA	RANGANATH	NA	NA	NA	NO 8 26 TH CROSS CUBBONPET BANGALORE BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGA LORE	560002		IN300394-18365534-910020043093610	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	12-SEP-2027	AJDPA7114K					FY-3
MANGALA	G	KAMATH	NA	NA	NA	107 HARITHA APTS 112 FIFTH MAIN 11TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560003	0059511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027					GANESHLKAMATH	FY-3
K	R	VANKATARAMAN	NA	NA	NA	RAMPRASAD NO62 62 PALACE LOWER ORCHARD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560003	0077472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					KVASHOK	FY-3
RISHIKESH	SHIVARAO	KALYANPUR	NA	NA	NA	A32 DATTA PRASAD COOPERATIVE HOUSING SOCIETY LIMITED 10610TH MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560003	0078654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
S	NA	SRIVATSA	NA	NA	NA	NO 10 4TH CROSS ROAD MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560003	0079194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027					SBALAGOPALAN	FY-3
S	NA	SRIVATSA	NA	NA	NA	NO 10 4TH CROSS ROAD MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560003	0079194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027					SBALAGOPALAN	FY-3
S	NA	SHANKARAPPA	NA	NA	NA	RAVI KRUPA 17 A STREET EAST LINK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560003	0079195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					SRENUKAPRASAD	FY-3
ANANTAKRISHNAN	NA	TS	NA	NA	NA	A11 JAYANTHI APARTMENTS 31 13TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560003	0079684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
T	YATHINDRA	BABU	NA	NA	NA	304B SANGEETHA APPARTMENT 5TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560003	0079702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027						FY-3
GANESH	MOHAN	MURGAN	NA	NA	NA	FLAT NO D 403 4TH FLOOR RAJESHREE APARTMENT 4TH CROSS MAIN RD MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560003		12067400-00224083-916010078478625	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1545.00	12-SEP-2027	CYUPM6504K					FY-3
MANGALA	G	KAMATH	NA	NA	NA	107 HARITHA APTS 112 5TH MAIN 11TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560003		IN301151-13332909-5511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	12-SEP-2027	ALJPK4159L				GANESHLKAMATH	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
K	R	MOHANKU MAR	K	V	RAJAGOPAL	NO 502 ASHWATHA KATTA ROAD VISVESWARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0040123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
K	R	MOHANKU MAR	K	V	RAJAGOPAL	NO 502 ASHWATHA KATTA ROAD VISVESWARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0040123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
P	V	VIJAYAKUMAR	NA	NA	NA	88134 SURVEYOR STREET GANDHIBAZAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0044269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
P	V	VIJAYAKUMAR	NA	NA	NA	88134 SURVEYOR STREET GANDHIBAZAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0044269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
K	R	SREENIVASULU	K	R	ROKKIAIAH	CO J SREENIVASAN C A MADHU COMPLEX NO 14 BURUGAL MUTT NORTH CROSS RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0055486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027					KNAGAMANISRE ENIVAS	FY-3
KUDPI	GIRIJA	SHENOY	NA	NA	NA	KALYANINO 55TATA SILK FARM BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0077438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
SUSHEELAK G	NA	NA	NA	NA	NA	NO38 RANGARAO ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0079643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027					SUSHEELAKG	FY-3
SUSHEELAK G	NA	NA	NA	NA	NA	NO38 RANGARAO ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0079643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027					SUSHEELAKG	FY-3
SUSHILA	NA	DEVI	NA	NA	NA	NO85 VAIBHAV APPARTMENTS 3RD FLOOR FLAT NO31 GANDHI BAZAAR MAIN ROAD BASVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN300302-10045545-402101023922	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	12-SEP-2027	BCTPS9458Q					FY-3
C	S	NARASIMHA MURTHY	NA	NA	NA	NO 76 KRISHNARAJENDRA ROAD BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN301135-13625046-16001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	AERPN0924M				NMOHAN	FY-3
A	S	SIRISH	N	NA	SHANTAKUMAR	NO 1701 OUT HOUSE R V ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN302148-10260307-414101033545	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AEPS5474C				SHRUTHIKESHAV AIAH	FY-3
M	N	SUBRAMANYA	MAYASANDRA	NA	NARASIMHAIAH	NO 40 POLICE STATION ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN302148-11009490-6448	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	AEOPS8619H				MSRAJESWARI	FY-3
ASHA	NA	PRAKASH	E	P	PRAKASH	NO 6 THAMBUCHETTY RD COXTOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	0032823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AAKPP2117R					FY-3
DATHOO	NA	GNANESHWARI	DATHOO	NA	MUDALIAR	NO50 LAZER ROAD LAYOUT FRASER TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	0035789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
A	RAMESH	BABU	NA	NA	NA	S S MEDICAL NO 962 12TH MAIN H A L IIND STAGE INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3
A	RAMESH	BABU	NA	NA	NA	S S MEDICAL NO 962 12TH MAIN H A L IIND STAGE INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3
BHARATHISH	PRALHAD	SHIRAHATTI	NA	NA	NA	MF 419 BDA MIG FLATS CAMBRIDGE LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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B	A	NAVEENKAL A	NA	NA	NA	7982 LAKSHMI MARKET OLD MADRAS ROAD ULSOOR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
D	A	CHANDRASE KAR	NA	NA	NA	CO NAVYA MEDICALS NALA ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027						FY-3
D	A	CHANDRASE KAR	NA	NA	NA	CO NAVYA MEDICALS NALA ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027						FY-3
K	H	SARASWATHI	NA	NA	NA	CO BRINDAVAN GARMENTS 33 CAMBRIDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0077452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	12-SEP-2027						FY-3
K	H	SARASWATHI	NA	NA	NA	CO BRINDAVAN GARMENTS 33 CAMBRIDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0077452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	12-SEP-2027						FY-3
KHNAVNEET	NA	KUMAR	NA	NA	NA	33 CAMBRIDGE ROAD ULSOOR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0077693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
AMBIKA	NA	KUMAR	NA	NA	NA	32 301 ROYAL MANOR APTS NO182 KODIHALLI HAL 3 STAGE BANGALORE BMR BBMP BANGALORE	INDIA	KARNATAKA	BANGALORE	560008		12027000-00194820-67071723622	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AAQPK3124P					FY-3
AMARNATH	NA	POTLAPATI	NA	NA	NA	NO 10 JAGATH MANSION MASJID STREET KODIMALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560008		12029900-05724781-5613234804	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027	AKGPP9675E					FY-3
K	NA	KUMAR	NA	NA	NA	42 LAZAR LAYOUT FRAZER TOWN BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560008		IN301356-20055858-1190079602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ANJPK6658A					FY-3
M	NA	SELVI	M	NA	MANOHARAN	CO MR M MANOHARAN SYNDICATE BANK ZONAL OFFICE EDP CELL GANDHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	0031893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	GPBP59294N					FY-3
BABULAL	NA	KOTHARI	NA	NA	NA	COPAXAL CHEMICAL IND P LTD 2ND FLOOR 11VINAYAKA TOWERIST CROSS BANGALORE GANDHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	0077441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	612.00	12-SEP-2027						FY-3
MURLI	MANOHAR	SELVI	NA	NA	NA	502 SIDDHARTH APPARTMENT GANDHINAGAR BANGALOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009		12070200-00557966-916010025356639	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	GPBP59294N					FY-3
K	V	KRISHNEGO WDA	K	B	VEEREGOWDA	2032B 2ND STAGE RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0039879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
M	NA	PRABHUSWAMY	G	NA	MADAPPA	MURTHY CLINIC 653 III BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0042124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
M	NA	PRABHUSWAMY	G	NA	MADAPPA	MURTHY CLINIC 653 III BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0042124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
M	AMARNATH	SINGH	NA	NA	NA	NO 2005 7TH MAIN DBLOCK II ND STAGE RAJAJI NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0077915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027				CHAMANASINGH		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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M		AMARNATH SINGH	NA	NA	NA	NO 2005 7TH MAIN DBLOCK II NO STAGE RAJAJI NAGAR BANGALORE BANGALORE NO 732 FLAT NO B 301 59 CROSS NAKODA HERITAGE VATAL NAGARAJ ROAD 4TH BLOCK RAJAJI NAGAR BANGALORE NO	INDIA	KARNATAKA	BANGALORE	560010	0077915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027					CHAMANASINGH	FY-3
RAMESH	KUMAR	JAIN	NA	NA	NA	NO 366 3RD B MAIN ROAD 1ST STAGE 2ND PHASE MANJUNATH NAGAR BANGALORE 771 34TH CROSS 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010		IN300095-10069472-331302010009942	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	ABMPJ8059M					FY-3
SOMASHEKAR	B	K	NA	NA	NA	NO 366 3RD B MAIN ROAD 1ST STAGE 2ND PHASE MANJUNATH NAGAR BANGALORE 771 34TH CROSS 10TH MAIN 4TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010		IN302148-10709356-411101061728	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	BDLPS8194J					FY-3
PRADEEP	NA	KUMAR	SRI	JATINDRA	NARAYAN		INDIA	KARNATAKA	BANGALORE	560011	0044483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAGANNATHA	M	S	NA	NA	NA	IVENGARS BAKERYNO 739TH MAIN ROADIVTH BLOCKJAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	0077882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
VYSYA	RAO	TN	NA	NA	NA	KADAMBARI 278 7TH CROSS IBLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	0079680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
VYSYA	RAO	TN	NA	NA	NA	KADAMBARI 278 7TH CROSS IBLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	0079680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
TARINI	CHARAN	RATH	NA	NA	NA	NO 681 VIVEKANANDA STREET III CROSS NEAR CC CLUB ROAD UDAYNAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560016		IN302269-12764982-8010101400818	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	12-SEP-2027	AHLPR2663N					FY-3
SUSHMITHA	R	SAKALA	NA	NA	NA	RAVI CLINIC 372 50 FEET ROAD HANUMANTHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	0079193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027						FY-3
HARISH	BABU	RS	SATYAM	R	N	441KAVYA TARASU ROAD 8TH MAIN ROAD HANUMANTHA NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	0085216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	12-SEP-2027	ACOPR7282D				KANTHARSL	FY-3
NEELA	VITHALRAO	JANGAVALI	NA	NA	NA	CO G M BEDRE GAVALI GALLI DURGAID BAIL NEW HUBLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	0043173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
SUSHILA	NA	NA	NA	NA	NA	195 NS IVENGAR ST NEHRU NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	0047363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DEEPA	K	GUPTA	NA	NA	NA	44 NAGAPPA STREET SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	0076942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					NVKGUPTA	FY-3
DEEPA	K	GUPTA	NA	NA	NA	44 NAGAPPA STREET SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	0076942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					NVKGUPTA	FY-3
N	V	KGUPTA	NA	NA	NA	44 NAGAPPA STREET SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	0078311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					RNSUJATHA	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KUSHA	K	NATH	KASHINATH	NA	SHANKAR ARAYAN	7677 2ND MAIN SESHADRI PURAM BANGALORE OPPOSITE LAXMI NURSING HOME BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560020		IN300513-82105547-1175101031728	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	BVUPK5470Q			KASHINATHS		FY-3
KANTHAMMA	NA	NA	MKSAMPANNA	NA	RAMAIAH	CO VENKATESWARA MEDICAL NO 15 4TH CROSS 10TH MAIN RD MAGADI RD MARIYAPPAN PALYA BANGALORE BANGALORE CO VENKATESWARA MEDICAL NO 15 4TH CROSS 10TH MAIN RD MAGADI RD MARIYAPPAN PALYA BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	0039539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KANTHAMMA	NA	NA	MKSAMPANNA	NA	RAMAIAH	CO VENKATESWARA MEDICAL NO 15 4TH CROSS 10TH MAIN RD MAGADI RD MARIYAPPAN PALYA BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560023	0039539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
N		LALITHA KUMARI	NA	NA	NA	CO N NANJAMMA SIDE OF T CHELUVAPPA COMPAVALAHALLY G E F POST MYSORE RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560026	0078309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027				NNANJAMMA		FY-3
H	SHESHACHALA	MURTHY	LATE	H	HANUMANTHAPPA	NO 112 C K CHANNAPPA GARDEN SHESHACHALA CLINIC LALBAGH ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0037318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
H	SHESHACHALA	MURTHY	LATE	H	HANUMANTHAPPA	NO 112 C K CHANNAPPA GARDEN SHESHACHALA CLINIC LALBAGH ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0037318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MUNISWAMY	DURGAM	V	D	VYANKATSWAMI	SETTY	36 VII CROSS VI MAIN SAMPANGI RAMA NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0042129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
PHILIP	NA	ALEXANDER	T	P	CHANDU	BANGALORE HEART HOSPITAL 51 HOSUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0044454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
SUDHA	NA	GURUNATH	T	V	GURUNATH	CO U B RAMCHANDRA RAO 37130 SIXTH CROSS ST WILSON GARDENS BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0048426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JAYALAKSHMI	NA	NA	NA	NA	NA	112 LALBAGH ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0077243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027						FY-3
S	NARENDRA	KUMAR	NA	NA	NA	NO30 2ND MAIN ROAD C K C GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0079125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	12-SEP-2027						FY-3
S	NARENDRA	KUMAR	NA	NA	NA	NO30 2ND MAIN ROAD C K C GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0079125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	12-SEP-2027						FY-3
PRADIP	KUMAR	CV	NA	NA	NA	NO27 XIV CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	0076727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3
REKHA	N	MURTHY	NA	NA	NA	NO 15 ASHRAYA APARTMENTS ATMANANDA COLONY MAIN RD R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	0078738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	351.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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REKHA	N	MURTHY	NA	NA	NA	NO 15 ASHRAYA APARTMENTS ATMANANDA COLONY MAIN RD R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560032	0078738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	351.00	12-SEP-2027						FY-3
U	R	NMURTHY	NA	NA	NA	NO 15 ASHRAYA APARTMENTS ATMANANDA COLONY MAIN RD R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560032	0079799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	351.00	12-SEP-2027						FY-3
U	R	NIMURTHY	NA	NA	NA	NO 15 ASHRAYA APARTMENTS ATMANANDA COLONY MAIN RD R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560032	0079799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	351.00	12-SEP-2027						FY-3
SATARUPA	NA	MISRA	NA	NA	NA	FF 17 ALPINE VIEW APARTMENTS 3RD CROSS 2ND CROSS 2ND MAIN GANGANAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560032		12029900-04383304-531050166767	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AMOPM2436J					FY-3
K	NA	SUBRAMANI AN	NA	NA	NA	C608 MAPLE RAHEJA RESIDENCY III BLOCK 7 CROSS KORAMANGALA BANGALORE	INDIA	KARNATAKA	BANGA LORE	560034		IN301926-30564027-1255	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	AAHP18524L			RAJESHWARI RA MANATH		FY-3
SANTOSH	KUMAR	PADHY	NA	NA	NA	NO104 25TH CROSS 23RD MAIN HSR LAYOUT 2ND SECTOR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560034		IN303116-10064727-531140024329	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.60	12-SEP-2027	BFVPS8201Q					FY-3
BHANU	DURGA	NAGAPALLA VICHALLA	KAMESWAR A	RAO	CHALLA	NO 59 CASCADING MEADOWS MARGONDANAHALLI ROAD T C PALYA POST BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGA LORE	560036		IN300214-13963031-761540000522	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	23.40	12-SEP-2027	AEHPC0956L					FY-3
SUBBAREDD Y	NA	UPPALAPATI	NA	NA	NA	UMA NILAYAM 2ND FLOOR 4TH CROSS V B LAYOUT K R PURAM BANGLAORE KARNATAKA	INDIA	KARNATAKA	BANGA LORE	560036		IN300513-16995990-5473381801	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AASPU7521N					FY-3
PATTABHI	RAMAYYA	MACHIRAJU	VENKATA	SUBBA	RAYUDUM ACHIRAJU	SUBBARAYUDU LATE NO 4 6TH CROSS CHITTAPPA LAYOUT BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGA LORE	560036		IN300513-19084869-3901580803	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AHHPM9515G			SREEDEVIMACHI RAJU		FY-3
OMPRAKAS H	S	P	NA	NA	NA	NO 4046 SOBHA IRIS DEVERABISANAHALLI OUTER RING ROAD BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGA LORE	560037		IN302902-40282790-5301038398	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	AOKPP3233N					FY-3
D	NA	SRINIVASAN	S	NA	DHARMAR AJAN	MEENAKSHI 1019B M G DCROSS INDIRA NAGAR 2ND STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560038	0035714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
LAKSHA	K	N	NA	NA	NA	NO 19 I BLOCK II FLOOR KHB FLATS INDIRANAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560038	0077772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	12-SEP-2027						FY-3
D	S	SHIVANAND A	LATE	C	VSIDDAPPA GOWDA	KALPASHREE 1220 I MAIN VIJAYANAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560040	0035585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	666.00	12-SEP-2027						FY-3
BHARAT	KUMAR	HEGDE	NA	NA	NA	2952 13B MAIN ROAD RPC LAYOUT VIJAY NAGAR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560040	0076578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	414.00	12-SEP-2027				GEETHASHEGDE		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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P	NA	RAJISHEKAR	NA	NA	NA	FLAT 608 VIJAY MANSION 1ST MAIN RPC LAYOUT VIJAYANAGAR 2ND STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	0078413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
REENIVASA	REDDY	T	VENKATA	KONDA	REDDYTHUMMALA	NO 32 VINAYAKA LYT 2ND STAGE 4TH MAIN VIJAYANAGAR MARUTHI MANDHIR STRAIGHT ROAD BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560040		IN300513-14963576-5385331802	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AIOPR2376Q					FY-3
A	NA	RADHAKRISHNAYYA	A	NA	RAGHAVIAH	391 17TH MAIN 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	0024844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
A	NA	RADHAKRISHNAYYA	A	NA	RAGHAVIAH	391 17TH MAIN 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	0024844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
M	R	SHANKARARADHYA	M	P	RAMARADHYA	53 IV T JAYANAGAR 11TH MAIN 34TH CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560041	0041873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ABHPS4306F					FY-3
CANNYSECRITIESPRIVATELIMITED	NA	NA	NA	NA	NA	NO 205 K KAMARAJA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042		IN302695-10001738-2142	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	166.00	12-SEP-2027	AABCC4850C					FY-3
NSASINDRANATH	NA	NA	N	NA	VENKATA	810 3RD CROSS 1ST BLOCK KALYANNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	0042870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NSASINDRANATH	NA	NA	N	NA	VENKATA	810 3RD CROSS 1ST BLOCK KALYANNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	0042870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SASINDRANATH	NA	N	NA	NA	NA	8103RD CROSS HENNUR BANASWADI LAYOUT1ST BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	0078140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
SASINDRANATH	NA	N	NA	NA	NA	8103RD CROSS HENNUR BANASWADI LAYOUT1ST BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	0078140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
VIJAYLAKSHMI	S	K	NA	NA	NA	718 7TH MAIN ROAD 1ST BLOCK H R B R LAYOUT DODDABANASAVADI OPP VIJAYA BANK BANGALORE	INDIA	KARNATAKA	BANGALORE	560043		12033500-01176537-5962649809	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	ABBPV6741R					FY-3
MANOHARLAL	G	HINDUJA	GHANSHAMDAS	LALCHAND	HINDUJA	2064 SOBHA PETUNIA 6TH FLOOR VEERANNAPALYA NAGWARA NAGAVARA BENGALURU	INDIA	KARNATAKA	BANGALORE	560045		IN301696-10056462-411000008969	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AQCPH4430R			MAYURHINDUJA		FY-3
H	J	JAMEELAHMED	H	K	MOHAMMEDYOUSUFF	NO 4 2 3RD CROSS SONAPPA BLOKX J C NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	0037317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
FURRUQH	NA	SAYEED	NA	NA	NA	NO 11 2ND CROSS RAMAKKA BLOCK MUDAMMA GARDENS BEUSON TOWN BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	0076964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
FURRUQH	NA	SAYEED	NA	NA	NA	NO 11 2ND CROSS RAMAKKA BLOCK MUDAMMA GARDENS BEUSON TOWN BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	0076964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KALI	CHARAN	NANDA	NIL	M	NANDA	200 2ND FLOOR 4TH MAIN 3RD CROSS VIVEK NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	0039400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	558.00	12-SEP-2027						FY-3
RAMANJINIS ETTY	NA	NA	NA	NA	NA	BIDARAHALLI POST BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560049		IN302148-11067475-963	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AGWPR8053N					FY-3
K	RAGHAVEN DRA	RAO	NA	NA	NA	NO 356 PAVANA SIXTH MAIN BSK I STAGE IIND BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	0077495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				SHAMALA		FY-3
PRAHLAD	NA	KULKARNI	MAILAR	RAO	KULKARNI	NO 237 9TH MAIN SRINIVASNAGAR BSK 1ST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050		IN302148-10002787-1672	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	ANYPK2998J					FY-3
KANUMURI	NA	PUSHPAVALI	KSSVP	NA	MURTHYRAJU	178 A RAILWAY OFFICERS QUARTERS OPP TO CSI HOSPITAL BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560051		IN302902-42143606-101534833	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ADSPK8893L					FY-3
D	A	GUNDURAO	LATE	D	VAHOBALA RAO	THE UNITED MEDICAL STORES SULTANPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0035586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAVVAJI	SIDDAPPASETTY	RADHAKRISHNA	JAVVAJI	SIDDAPPA	SETTY	PROPRIETOR SRIKANTESWARA PROVISION STORES NO 56 OLD THARAGUPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0038609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VINOD	KUMAR	AGARWAL	NA	NA	NA	NO 2038 DOULAT MARKET 2ND CROSS SULTANPETH BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0061525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				KIRANAGARWAL		FY-3
VINOD	KUMAR	AGARWAL	NA	NA	NA	NO 2038 DOULAT MARKET 2ND CROSS SULTANPETH BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0061525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				KIRANAGARWAL		FY-3
BASAVARAJU	NA	N	NA	NA	NA	67BT ROADANCHEPET AVENUE ROAD CROSS BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0078189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	12-SEP-2027						FY-3
CHELLAMMAL	NA	NA	K	NA	SWAMINATHAN	245 PIPELINE ROAD M S R NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	0034826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
DHARAM	NA	PAL	NA	NA	NA	38 4TH CROSSSBM COLONY MATHIKARA BANGALORE	INDIA	KARNATAKA	BANGALORE	560054		IN300239-30000399-10471930004370	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AOCPM4447F					FY-3
KANARAYAN	NA	NA	KA	KRISHNA	LYER	202 GURUPRASAD APTS NO 19 8 16TH CROSS ROAD MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0039535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
KUNUSERI	ANANTHAN ARAYAN	SUBRAMANYAM	KUNUSERI	NA	ANANTHAN ARAYAN	202 GURU PRASAD APTS NO 19 8 16TH CROSS ROAD MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0039536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
N	S	KRIPABAI	NA	NA	NA	CO NSAYANGAR 2317TH CROSS ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0042873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SUDARSHAN	NA	SINHA	NA	NA	NA	461 17TH CROSS EAST PARK ROAD MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0047966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHYLA	NA	JADHAV	ACHUTA	NA	RAO	NO 80 15TH CROSS MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0061273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
ARATI	A	JADHAV	NA	NA	NA	NO80 15TH CROSS MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0076231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
DEEPAK	KUMAR	AJADHAV	NA	NA	NA	NO80 15TH CROSS MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0076816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
MALATI	NA	SRINIVASA	NA	NA	NA	NO 24 127 KAMALANANDA 18TH CROSS 11TH MAIN MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0077813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
SRINIVASA	ANANDA	THEERTHAV ADAYAVAR	VN	ANAND	THEERTHA	24 KAMALANANDA 18TH CROSS 11TH MAIN MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055		13020800-00098238-7552	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	199.00	12-SEP-2027	AJLP56846A					FY-3
ESHWARAH ALLI	RANGANATHAIYENGAR	BADA	NA	NA	NA	H NO30 BFW LAYOUT GANAPATHI NAGAR PEENYA 3RD PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560058		12049100-00184460-5044501807	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.40	12-SEP-2027	AE8PB7913A					FY-3
PRAVEEN	KUMAR	HOIZAL	NA	NA	NA	NO 4 AVANI 2ND CROSS NEXT TO AGOS LYT AREHALLI BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560061		IN300513-12564973-5633627802	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	442.80	12-SEP-2027	AAKPH8503M					FY-3
GEETHA	NA	PRASAD	NA	NA	NA	CO T GURU PRASADMANAGER CORPORATION BANK NO20AMRUT NAGAR MAIN ROAD NANAKUNTE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	0077094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027				TGURUPRASAD		FY-3
ASHA	R	KALASUR	NA	NA	NA	VINAY HIG 1173 10TH B CROSS YELAHANKA NEW TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	0076247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAJENDRA	LAXMANRAO	KALASUR	NA	NA	NA	VINAY HIG 1173 10TH B CROSS YELAHANKA NEW TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	0078657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
C	P	RANGACHAR	C	NA	PADMANABHAN	YUKEN INDIA LIMITED P BOX NO16 WHITEFIELD ROAD WHITEFIELD BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	0035045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
HANSABEN	NATUBHAI	PATEL	NA	NA	NA	104 SHANTINIKETAN PRASHANT EXTENSION NEAR HOPE FARM WHITEFIELD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	0078193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	12-SEP-2027						FY-3
HANSABEN	NATUBHAI	PATEL	NA	NA	NA	104 PRASHANTH EXTN NRHOPE FARM WHITEFIELD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	0082503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3
KOMAL	D	PATEL	NA	NA	NA	104 PRASHANTH EXTN NRHOPE FARM WHITEFIELD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	0082504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	12-SEP-2027				HANSABENNAT UBHAIPATEL		FY-3
VENKATA	SURYA	JANAKIRAM ANSAMAVEDA	NA	NA	NA	NO 111 ADARSH SERENITY KANNAMANGALA MAIN ROAD NEAR KADUGODI KANNAMANGALA BENGALURU	INDIA	KARNATAKA	BANGALORE	560067		12044700-10071541-5550765804	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	ASUPS2049B					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GOPIKRISHN AN	K	N	NA	NA	NA	165257 EAST END A MAIN 9TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560069	0077007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	12-SEP-2027					KRISHNAKUMAR IKG	FY-3
PARTHIBET	VASANTHI	NAGARAJ	P	S	NAGARAJ	FLAT NOA101 ASHWINI NO14 RING ROAD BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	0043964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PARTHIBET	VASANTHI	NAGARAJ	P	S	NAGARAJ	FLAT NOA101 ASHWINI NO14 RING ROAD BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	0043964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RADHA	KRISHNA	SR	NA	NA	NA	NO1 GURUKUTIRA RAGHAVENDRA LAYOUT PADMANABHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	0078685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	12-SEP-2027						FY-3
BULUSU	SURYA	PRAKASARAO	B	S	KAMESWARARAO	GEMINI DISTILLERIES P LTD 9TH MILESTONE TUMKUR ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560073	0033830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VENUGOPALAN	K	KANISSERY	V		SANKARAN NAIR	559 13TH MAIN MEI LAYOUT BAGALAGUNTE HESSARGATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560073	0050510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
V	NA	DEVIDAS	NA	NA	NA	495 ROHINI 5TH MAIN JAGDISH NAGAR BEHIND BEML BANGALORE	INDIA	KARNATAKA	BANGALORE	560075		IN301926-30370216-1190023165	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ABDPD4383P				RANJINIDEVIDAS	FY-3
K	L	SMURTHY	NA	NA	NA	NO6 7 2ND CROSS 2ND MAIN VENKATADRI LAYOUT DORESANIPALYA BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	0077460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
SANGEETA	RAVINDRA	PATIL	NA	NA	NA	302 DAYA RESIDENCY KRISHNANARAJU LAYOUT J P NAGAR 7 PHASE BENGALURU	INDIA	KARNATAKA	BANGALORE	560076		12081600-04889499-30002339436	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.20	12-SEP-2027	AJSP8980H					FY-3
B	S	JAGADISH	NA	NA	NA	43813TH A CROSS I PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0076570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
B	S	JAGADISH	NA	NA	NA	43813TH A CROSS I PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0076570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
KALPAKAM	NA	RAMANATHAN	NA	NA	NA	VANIMAHAL69413TH CROSS 32ND MAINJP NAGAR IST PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0077391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
N	RAGHAVENDRA	RAO	NA	NA	NA	NO 1197 18TH MAIN II PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0078214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
VISALAM	NA	KRISHNAMURTHY	NA	NA	NA	AKHILA534 8TH CROSS III PHASE JPNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0079890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
SRINIVASA	MURTHY	NARANAPPA	NA	NA	NA	E705 BRIGADE GARDENIA GOLDEN MAGIC 7TH PHASE RBI LAYOUT J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN300239-11502484-4010152375	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	84.00	12-SEP-2027	ABKPN5689F				NAGAVENIMURTHY	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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K	RANGAKRIS HNA	SETTY	LATE	MEDA	KASTURIRANGASETTY	H NO 05 VYSYA BANK COLONY ARYA NAGAR SARAKKI MAIN ROAD J P NAGAR 01 PHASE BANGALORE BF 23 GR GRAND RESIDENCY NO 70	INDIA	KARNATAKA	BANGALORE	560078		IN300513-10841623-12743	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	ASNPK1965B					FY-3
M	NA	MALLIKA	C	NA	MAHALINGAM	KANAKAPURA MAIN ROAD J P NAGAR 6TH PHASE OPP FAMILY MART BANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN301151-20603850-6232	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AONPM0032K			MANAVINBARAT HWAJ		FY-3
M	L	GURURAJARAO	NA	NA	NA	NO 341 11TH CROSS 29TH MAIN 1ST PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN301926-11197958-2692	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	ADFP0038K					FY-3
R	NARAYANA	MURTHY	NA	NA	NA	NO 4 BIMAJOTHI L I C COLONY W C R BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	0054441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027				NSANAND		FY-3
DHARAM	M	HINDUJA	NA	NA	NA	37A SRI HARI APPTS 9TH MAIN 5TH CROSS R M V EXT I BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	0062921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				RAAKHEEMHIND UJA		FY-3
DHARAM	M	HINDUJA	NA	NA	NA	37A SRI HARI APPTS 9TH MAIN 5TH CROSS R M V EXT I BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	0062921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027				RAAKHEEMHIND UJA		FY-3
ANANDA	DEVI	HP	NA	NA	NA	20 1ST B CROSS RMV EXTENSION BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	0077107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	12-SEP-2027						FY-3
I	B	MARAKINI	MARAKINI	N	BHAT	393 KRITHIKA VISHVABHARATHI HSG COMPLEX I PHASE GIRINAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	0037656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
I	B	MARAKINI	MARAKINI	N	BHAT	393 KRITHIKA VISHVABHARATHI HSG COMPLEX I PHASE GIRINAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	0037656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
T	S	VENKATESH AMURTHY	NA	NA	NA	SUMUKHA NO 3 6A CROSS 30TH MAIN BANASHANKARI 3RD STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	0052008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
M	B	KIRAN	NA	NA	NA	NO 95 III CROSS I MAIN IV BLOCK BANASHANKARI III STAGE BANGALORE ANAGHANO348OLD NO202ND MAIN 4TH C CRS RD 5TH BLOCK 3RD PHASE	INDIA	KARNATAKA	BANGALORE	560085	0077926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
M	N	GARAPRASAD	NA	NA	NA	BHUVANESHWARI NAGAR BSK III STAGEBANGAL NO 4B ANUGRAHA 25TH MAIN ROAD GIRINAGARA T BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	0078205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
N	L	ANANTH	NA	NA	NA	NOS16 PESIT BOYS HOSTEL 100 FT RING ROAD BSK III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085		IN300610-10878661-9	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ABHP55156K					FY-3
P	G	SUBRAMANYAM	NA	NA	NA	CO K J PAI SHREYAS NO 886 DR M C MODI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	0040160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027	CKMPB9234R					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VIJAYA	NA	NAGARAJ	CS	NA	NAGRAJ	352 6TH MAIN ROAD MAHALAXMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	0050030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SARADA	NA	P	NA	NA	NA	RAJANINO9116TH MAIN ROAD MAHALAXMIPURAMWC R IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	0078346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3
SARADA	NA	P	NA	NA	NA	RAJANINO9116TH MAIN ROAD MAHALAXMIPURAMWC R IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	0078346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3
PUTTARAJU	NA	C	NA	NA	NA	SANGALLI NURSING HOME 270 4TH MAIN MAHALAKSHMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	0078441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
VIJAY	A	KUMAR	MANDIKAL	NA	ASWATHAN ARAYANRAO	20 TEACHERS COLONY 2ND PHASE IIND STAGE 2ND MAIN MAHALAKSHMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086		IN300394-18575447-54002002255	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	CLAPK1272P			VASANTHYVKUMAR		FY-3
SOUMYADEEP	NA	BASAK	BIRENDRA	NATH	BASAK	FLAT NO 103 ADVIKA FANTASIA 6TH E CROSS KAGGADASAPURA C V RAMAN NAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560093		IN300214-14415625-25301503091	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AGGPB1762Q			MADHUMITASAK		FY-3
VIVIAN	PHILOMENA	SELVARAJ	LATE	M	DSELVARAJ	33RD CROSS 4TH MAIN AECS SANJAYNAGAR NAIDOO LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	0050511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUNIL	NA	KUMAR	NA	NA	NA	HARSHVARDHAN INC 107 2ND FLOOR HOYSALA SAI SHELTER 231 D RAJAGIOAL ROAD SANJAYNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	0086609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AGAP55694Q					FY-3
ABHISHEK	NA	KUMAR	NA	NA	NA	NO 3 SRINIDHI 2ND CROSS PATELAPPA LAYOUT NAGASHETTI HALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560094		12044700-04828504-7201015418	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.20	12-SEP-2027	AUMPK8812G					FY-3
CHITRA	NA	ANDRADE	NA	NA	NA	815D 17TH F 1ST MAIN KORMANAGALA 6TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	0076795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027				CHITTARANJANA ANDRADE		FY-3
CHITTARANJAN	NA	ANDRADE	NA	NA	NA	815D 17TH F 1ST MAIN KORMANAGALA 6TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	0076796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				CHITRAANDRADE		FY-3
VIJAY	NA	RAMASWAMI	RAMASWAMI	V	K	MPHASIS AN EDS COMPANY 1391 HOSUR ROAD KORAMAGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560095		IN300394-16684969-5457960807	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	12-SEP-2027	AIWPR2035E					FY-3
FELIX	IGNATIUS	LOBO	NA	NA	NA	NO 4616 3RD MAIN PARIMALA NAGAR NR STAR CLINIC NANDINI LAYOUT BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560096	0036104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DILEEP	KUMAR	D	NA	NA	NA	162 SINGAPUR VARADARAJ NAGAR BANGALO RE NORTH ADDL VARADARAJ VIHAR VIDYAR ANYAPURA POST BANGALORE KA	INDIA	KARNATAKA	BANGALORE	560097		IN300513-20960163-201527614	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	BGUPD3262N					FY-3
A	NA	VENKATESH	NA	NA	NA	DOOR NO84 5TH CROSS BEML LAYOUT 3RD STAGE R R NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560098	0076486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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S	SATISH	KUMAR	NA	NA	NA	NO 2354 SECTOR 1 24TH MAIN HSR LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560102		IN301926-10168423-89600100002177	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	12-SEP-2027	ACVPK0600M			KUMARKARTHIK		FY-3
S	T	NAGALINGA SETTY	NA	NA	NA	650 CINEMA ROAD DODDABALLAPURA DIST BANGALORE	INDIA	KARNATAKA	BANGALORE	561203	0047975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
S	T	NAGALINGA SETTY	NA	NA	NA	650 CINEMA ROAD DODDABALLAPURA DIST BANGALORE	INDIA	KARNATAKA	BANGALORE	561203	0047975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
SRI	RAMAIAH	SETTY	DHONTI	SRINIVASAI AH	SETTY	NO 626 MARKET ROAD DODDABALLAPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	561203		IN300214-11947013-14358	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AJCP59815L			UMADEVI		FY-3
SATHYANARAYANA	NA	NA	NA	NA	NA	NO 54 MASIDE ROAD GUDIBANDE KOLAR	INDIA	KARNATAKA	CHIKKA BALLAPURA	561209		IN301926-30808352-54049290511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	12-SEP-2027	BHUPS4953G					FY-3
MANOJ	KUMAR	HEMRAJ	NA	NA	NA	BAZAAR STREET ANDERSONPET KGF	INDIA	KARNATAKA	KOLAR	563113		12010900-02343633-671101021796	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	840.00	12-SEP-2027	AAYPH5870P			NEETUNEETU		FY-3
B	M	GAYATHRI	NA	NA	NA	SRI NARAYANA NILAYA DECCAN HOSPITAL ROAD ANJANI EXTENSION WEST CHINTAMANI KOLAR	INDIA	KARNATAKA	CHIKKA BALLAPURA	563125	0076688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KRISHNAMURTHY	RAJAJAH	SETTY	NA	NA	NA	CORATNA MEDICAL STORES ASHOKA ROAD MYSORE	INDIA	KARNATAKA	MYSURU	570001	0077450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
VENUGOPALA	GUPTA	PN	NA	NA	NA	PARTNER GOPAL MEDICAL STORES SAYAJI RAO ROAD MYSORE	INDIA	KARNATAKA	MYSURU	570001	0078375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027						FY-3
K	S	MANJULAMMA	M	V	SRINIVASA	9452 OUT HOUSE KALPANA SESHADRI IYER ROAD LAXMIPURAM MYSORE	INDIA	KARNATAKA	MYSURU	570004	0031865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				LEELARAO		FY-3
H	BASAVANA	GOWDAPPA	NA	NA	NA	NO 6 J S S DOCTORS QUARTERS II CROSS SHANKARMUTT ROAD MYSORE MYSORE	INDIA	KARNATAKA	MYSURU	570004	0077133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
L	NA	SOWBHAGYA	NA	NA	NA	1492 THYAGARAJA ROAD MYSORE PIN MYSORE	INDIA	KARNATAKA	MYSURU	570004	0077745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
SATHYAVATHI	NA	NA	NA	NA	NA	WO H B GOWDA J S S DOCTORS QUARTERSNO 6 II CROSS SHANKAR MUTT ROAD MYSORE	INDIA	KARNATAKA	MYSURU	570004	0079175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
M	UDAYA	SHANKAR	NA	NA	NA	SO PMARIAPPA DNOS17 SHREYAS 18TH CROSS 25TH MAIN II STAGE D BLOCK JPNAGAR E MYSORE	INDIA	KARNATAKA	MYSURU	570008	0077925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
B	S	VENKATESH	NA	NA	NA	809 13TH MAIN 4TH STAGE T K LAYOUT MYSORE	INDIA	KARNATAKA	MYSURU	570009	0076581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
B	S	VENKATESH	NA	NA	NA	809 13TH MAIN 4TH STAGE T K LAYOUT MYSORE	INDIA	KARNATAKA	MYSURU	570009	0076581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
B	NA	SUHASINI	NA	NA	NA	181 4TH MAIN JAYA LAKSHMIPURAM MYSORE MYSORE	INDIA	KARNATAKA	MYSURU	570012	0076584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027						FY-3

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B	NA	SUHASINI	NA	NA	NA	181 4TH MAIN JAYA LAKSHMIPURAM MYSORE MYSORE	INDIA	KARNATAKA	MYSUR U	570012	0076584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027						FY-3
K	S	NAGARATH NABHATT	NA	NA	NA	55 SEETHA GANAPATHY 1 MAIN ROAD JAYALAKSHMIPURAM MYSORE KARNATAKA MYSORE	INDIA	KARNATAKA	MYSUR U	570012	0084478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ZUBEDA	M	ABDULKADE R	NA	NA	NA	NO 12 KEB COLONY IIND STAGE I CROSS UDAYAGIRI MADHAVAPURAM MAIN ROAD MYSORE MYSORE	INDIA	KARNATAKA	MYSUR U	570019	0058079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027				NOORUDDINGU LAMALI		FY-3
KASTURI	NA	S	NA	NA	NA	909 7TH CROSS I MAIN SRIRAMPUR II STAGE VIVEKANANDA NAGAR MYSORE	INDIA	KARNATAKA	MYSUR U	570023	0077503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027				REKHA		FY-3
KASTURI	NA	S	NA	NA	NA	909 7TH CROSS I MAIN SRIRAMPUR II STAGE VIVEKANANDA NAGAR MYSORE	INDIA	KARNATAKA	MYSUR U	570023	0077503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027				REKHA		FY-3
MANJULABE N	KIRALAL	GANDHI	NA	NA	NA	FATEGUNJ SADAR BAZAR MYSORE ROAD MYSORE	INDIA	KARNATAKA	MYSUR U	570026	0078135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027				HIRALALRAMAN LALGANDHI		FY-3
RAMESH	NA	IK	NA	NA	NA	NO 1T SAMRUDHI SANTRUPTHI BLCK NO1 OPP VAISHNAVI CHOULTRY TREASURY LAYOUT BOGADI 2ND STAGE MYSORE NALAVATTEKERE	INDIA	KARNATAKA	MYSUR U	570026		IN301135-26716583-280007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	AHCPR2478L					FY-3
SUNIL	K	T	K	NA	THANGAPPA	NELLYAHADIKERI NELLYAHUDIKERI KODAGU	INDIA	KARNATAKA	KODAG U	571253		IN300239-14391479-1004838	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AIAPT0736A					FY-3
KIKKERI	KRUSHNAJO IS	SUBRAHMANYA	KRESHNA	JOIS	KIKKER	CHOULTRY STREET KIKKORI K R PET MANDYA	INDIA	KARNATAKA	MANDY A	571423	0039872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
B	V	SAMPATHK UMAR	B	S	VPANDIT	MADDUR CLINIC NURSING HOME FORT ROAD MADDUR MANDYA DIST KARNATAKA PIN MANDYA	INDIA	KARNATAKA	MANDY A	571428	0034062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SUBRAYAPADHYAYA	NA	K	NA	NA	NA	MANAGER HOTEL WOODLANDS TUMKUR	INDIA	KARNATAKA	TUMAK URU	572101	0077387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
AKASH	NA	K	NA	NA	NA	ANNAPOORNESHWARI KRUPA 5TH MAIN ROAD BATUWADE TUMKUR	INDIA	KARNATAKA	TUMAK URU	572103		IN300239-14221937-13560100086527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	BJVPA9721M					FY-3
M	NA	MUNIYAPPA	NA	NA	NA	SHREE GANGADHARESHWARA NILAYA 1ST MAIN BODDIHALLI GOKULA EXTENSION KYATHASANDRA POST TUMKUR	INDIA	KARNATAKA	TUMAK URU	572104		IN302148-10867102-756	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ACZPM9003C			SHANTHA		FY-3
B	R	JAYAPRAKASH	B	R	RANGAPPA	LATA FANCY CENTRE CLOTH MERCHANT B H ROAD ARSIKERE HASSAN	INDIA	KARNATAKA	HASSAN	573103	0061516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
T	C	NANDAKUMAR	NA	NA	NA	DHANVANTHRI INC M N COMPLEX B H ROAD ARSIKERE	INDIA	KARNATAKA	HASSAN	573103		IN301135-26863311-28974	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	12-SEP-2027	AAMPNG6245L					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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S	J	VEDAVATHI	NA	NA	NA	JAYA MEDICALS 51 GANDHI BAZAR SAKLASPUR HASSAN	INDIA	KARNATAKA	HASSAN	573134	0079598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	12-SEP-2027					SCJAYAGOPAL	FY-3
S	C	JAYAGOPAL A	NA	NA	NA	JAYA MEDICALS 51 GANDHI BAZAR SAKLASPUR HASSAN	INDIA	KARNATAKA	HASSAN	573134	0079599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	12-SEP-2027					VEDAVATHISJ	FY-3
VENKATESH R	V		NA	NA	NA	CHAMPAKANAGARA SAKLESH PURA TALLUKU 1ST CROSS JANATHA QUATRES SAKLESHPUR HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573134		12037600-00034869-3012500100445701	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	59.40	12-SEP-2027	AGTPV3185C					FY-3
ANJU	NA	KOTHARI	NA	NA	NA	KOTHARI MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0076302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					ARVINDKUMAR	FY-3
ANJU	NA	KOTHARI	NA	NA	NA	KOTHARI MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0076302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					ARVINDKUMAR	FY-3
G	C	NATARAJ	NA	NA	NA	BHARANI MEDICALS OLD RTO OFFICE ROAD K R PURAM HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027					GCRAMESH	FY-3
G	V	REVANNA	NA	NA	NA	RAMESH MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3
VENKATA	RANGAIAH	HK	NA	NA	NA	KRISHNA MEDL HALL HASSAN PIN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	12-SEP-2027						FY-3
VENKATA	RANGAIAH	HK	NA	NA	NA	KRISHNA MEDL HALL HASSAN PIN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	12-SEP-2027						FY-3
J	ARVIND	KUMAR	NA	NA	NA	KOTHARI MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					ANJUKOTHARI	FY-3
J	ARVIND	KUMAR	NA	NA	NA	KOTHARI MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					ANJUKOTHARI	FY-3
RAMA	CHANDRA	SHEKARN	NA	NA	NA	ASHWINI MEDICAL CENTRE R C ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0078719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027					GANGADHARAN	FY-3
RAMA	CHANDRA	SHEKARN	NA	NA	NA	ASHWINI MEDICAL CENTRE R C ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0078719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027					GANGADHARAN	FY-3
S	J	BHANUPRA BHA	NA	NA	NA	MIG 60 2ND MAIN KUVEMPUNAGAR HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0079597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	12-SEP-2027						FY-3
S	J	BHANUPRA BHA	NA	NA	NA	MIG 60 2ND MAIN KUVEMPUNAGAR HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0079597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	12-SEP-2027						FY-3
SANJATHA	S	R	NA	NA	NA	906 SRI PADMA NIVASA K R PURAM HASSAN	INDIA	KARNATAKA	HASSAN	573201		IN300394-16974149-7201076979	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	BMHPS0209R					FY-3
TEJASWI	NA	R	BETTAPPA	GOWDA	RANGASWAMY	SO RANGASWAMY BANUTHEATRE HASSAN	INDIA	KARNATAKA	HASSAN	573201		IN301926-30828472-65637	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ADYPT1028Q			SUMITHATEJASWI		FY-3
REKHA	YOGISH	SHENOY	YOGISH	NA	SHENOY	WO YOGISH SHENOY NANDA GOKULA GUNDI ROAD POST HEJAMADI	INDIA	KARNATAKA	UDUPI	574103		IN301135-26411207-880101008530	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	12-SEP-2027	BHRPS1995K			YOGISHSHENOY		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GEETHA	R	HEGDE	NA	NA	NA	NEAR KAMATH VIDEO CENTRE UBMC SCHOOL LANE KARKALA KARKALA	INDIA	KARNATAKA	UDUPI	574104		IN301135-26072598-1142200008527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	ABAPH0200J			BSARITHAHEGDE		FY-3
A	RAMANAND A	SHENOY	A	SADANAND A	SHENOY	DEVIDAS COLD HOUSE BUS STAND KARKALA KARNATAKA	INDIA	KARNATAKA	UDUPI	574104		IN301135-26430012-25918	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	12-SEP-2027	BJSPS4016G					FY-3
BALACHANDRA	M	SRAO	NA	NA	NA	SUPRABHATHA NEAR BALA GANAPATHY TEMPLE RAMANAGAR LAYOUT PADUBIDRI	INDIA	KARNATAKA	UDUPI	574111	0076588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				MBRAJESHWARI		FY-3
S	P	ANAND	SOMAPPA	NA	KOTENKAR	KOTENKAR VILLA SURATHKAL BUS STAND MANGALORE	INDIA	KARNATAKA	HASSAN	574158		IN300095-10823155-1	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				RAMABKOTENKAR		FY-3
SUBRAMANYA	BHAT	U	NA	NA	NA	SRI CLINIC DARBE PUTTUR SKDIST PUTTUR	INDIA	KARNATAKA	DAKSHI NA KANNA DA	574201	0079780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027						FY-3
HARISH	KUMAR	G	NA	NA	NA	NO 542 FLAT NO P2 PERODY NEST 5TH MAIN VIJAYABANK LAYOUT MSRS NAGAR NEAR AYYAPPASWAMY TEMPLE BANNERG	INDIA	KARNATAKA	DAKSHI NA KANNA DA	574222		IN302148-10958918-16457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027	AZXPK3133A					FY-3
HARINI	NA	SHARATH	NA	NA	NA	LOBO PRABHU COURT 205 LIGHT HOUSE HILL MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575001	0077149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
M	NA	MOHAN	NA	NA	NA	N E KERMAR HOUSE UJJODI KANKANADY MANGALORE MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575002	0077997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	ACSPM4685K			SUCHIRITHA		FY-3
CHANDRAKALA	NA	NA	NA	NA	NA	GORIGUDDA 4TH CROSS KORAGAPPA COMPD MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575002		12033200-03778909-9082	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AFHPCS212N					FY-3
ULLAL	MITRA	PMALLYA	NA	NA	NA	901 MEDHA APARTMENT MALLIKATTA MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575002		IN300239-10383834-4518	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	AEKPM1665D					FY-3
M	NA	MOHAN	M	NA	VEERAPPA	H NO 1044 NELKERMAR HOUSE UJJODI KANKANADY MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575002		IN301135-26357414-4139	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	ACSPM4685K			SUCHARITHAM		FY-3
KAMALIIT	NA	SINGH	NA	NA	NA	WHITE HOUSE KADRI TOLLGATE KARAVALI LANE MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575002		IN301926-30454584-18519	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AGHPS4388J					FY-3
K	K	CHACKO	NA	NA	NA	CAMPUS CRUSADE VALENCIA MANGALORE MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575002		IN302148-10148233-652101031690	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	AGQPK9188D					FY-3
LAXMI	ALIAS	KAMALANS HENOY	NARASIMH A	D	SHENOY	MS JAY PHARMA DISTRIBUTORS CHURCH BLDG KODIALBAIL MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003	0040611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NAGENDRA	T	A	ANANTIAH	NA	T	NO 9 3RD FLOOR LALBAGH TOWERS M G ROAD MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003		IN300214-10526559-12691000000947	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	ABOPN2172M			RENUKANAGENDRA		FY-3
MOHIT	NA	KUCKIAN	NA	NA	NA	CHINNU HOUSE BEHIND MISSION CEMANTRY MANNAGUDDA MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003		IN300239-12531497-183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	12-SEP-2027	AYFPK4751P					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DOLLY	NA	FERNANDO AK	SEETHATHI	SUSAI	BOSCO	708 MAURISHKA PARK A1 BLOCK PVS PVS JUNCTION KODIALBAIL MANGALORE MANGALORE DAKSHINA KANNADA	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003		IN301696-10033846- 17205510878	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027	AAHPF5302K			SEETHATHISUSAI BOSCO		FY-3
K	P	SUMATHIRAO	NA	NA	NA	CO M V KAMATH VASUDHA H NOS1211583 WHARE HOUSE ROAD MANNAGUDDA MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003		IN301926-30309527- 18001040956	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	ANBPR4716J					FY-3
PRABHAKAR	AITHAPPA	SHETTY	NA	NA	NA	APARTMENT NO 1 BUILDING NO 2 VYASA NAGAR MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575004		IN301135-26455885- 104075	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.00	12-SEP-2027	AXGPS5067E			HEMALATHASHE TTY		FY-3
PATRICK	ELIAS	ALBUQUERQUE	NA	NA	NA	PLOT NO 50 OM SIDDHI VINAYAK CHSL SECTOR 2 CHARKOP KANDIVALI MUMBAI MAHARASHTRA	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575005		IN300239-11511606- 77010100139786	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	12-SEP-2027	ABRPA1379E					FY-3
CHITTARANJAN	NA	BHANDARY	CHANDRAHAS	NA	BHANDARY	C 15 SRI KRISHNA KRIPA POST MEENAKALYA BAIKAMPADY MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575010		IN300476-40288217- 942100000582	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	12-SEP-2027	AESPB0443C					FY-3
M	VILASINI	PRABHU	MULKY	SHANKAR	NARAYAN	SHAKTHINAGAR MANGALORE 16 S KANARA MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575016	0041935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SELMA	ELFREEDA	DSOUZA	NA	NA	NA	OYSTER ROCK NETHRAVATHI COMPOUND PERMANNUR MUNNUR MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575017		12033200-05666568- 7801033157	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	APEPD5553N					FY-3
LAVANYA	M	SHENOY	NA	NA	NA	ABHI 1075 E & F BLOCK NEW ANDOLANA CIRCLE RAMAKRISHNAN NAGAR MYSORE 570023	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575023	0077743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
ABDUL	NA	MAJEED	NA	NA	NA	G BLOCK 4SITE KRUHSHNAPURA KATIPALLA VILLAGE SURTHAKAL POST MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575030		12033200-05679936- 6793429001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	12-SEP-2027	BEKPM8549B					FY-3
VEDAVATHY VENKATESH	PYATI	V	J	PYATI		CO V J PYATI LECTURER IN ECONOMICS POORNOPRAJNA EVE NING COLLEGE P O UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	0031216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027						FY-3
VEDAVATHY VENKATESH	PYATI	V	J	PYATI		CO V J PYATI LECTURER IN ECONOMICS POORNOPRAJNA EVE NING COLLEGE P O UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	0031216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027						FY-3
JAYARAJ	NA	NA	NA	NA	NA	11 2 108 D NO SATHYA VIHAR BEHIND PRABHU NIVAS MOODANIDAMBOOR WARD BRAHMAGIRI UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576101		IN302269-12611185- 1102010006031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ABUPJ4794P			SUBRAMANYAR AJ		FY-3
M	NA	NAGARAJA	NA	NA	NA	NO152J SHANTERI KAMAKSHI PANIYADI KUNJUBETTU UDUPI	INDIA	KARNATAKA	UDUPI	576102		IN300239-14969257- 17372020000026	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	ABNPN8744J					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHALMITH	B	KALMEDY	BHASKAR	NA	KALMEDY	D NO 27145 A SHUBHA NR KALMADY STORE KALMADY MALPE UDUPI	INDIA	KARNATAKA	UDUPI	576108		12033200-04402852-201637211	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AZIPK3023G			BHASKARKALME DY		FY-3
DHRUVARAJ	RANGANATH	KULKARNI	NA	NA	NA	DEPARTMENT OF PHARMACOLOGY KASTURBA MEDICAL COLLEGE MANIPAL UDUPI	INDIA	KARNATAKA	MANGA LURU	576119	0076826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
CHANDRAP RAKASH	BELUR	BAIRY	RAMANNA	NA	BAIRY	SRI SARVA SIDDHI 122 MANAMBALLI ACHLADI POST KAVADI UDUPI	INDIA	KARNATAKA	UDUPI	576210		IN301696-11724425-520101235226651	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	12-SEP-2027	AQVPB4115E			VANITHA		FY-3
AROOR	SHANKER	ANANDRAO	NA	NA	NA	CO A S DEVRAJ RAO PO KUNJAL VIA BRAHMAVAR TA UDIPI DT SK MYSORE STATE UDUPI	INDIA	KARNATAKA	UDUPI	576213	0011601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027				MANORAMAAN ANDRAO		FY-3
CHANDRA	MOHAN	B	NA	NA	NA	SO NAGARAJA DHANYAB BAKAKERE POKOTESHWAR SOUTH KANARA DIST UDUPI	INDIA	KARNATAKA	UDUPI	576222	0076524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	12-SEP-2027						FY-3
SUDHEER	POOJARY	NA	NA	NA	NA	NO 164 GOLLIBETTU AIRODY UDUPI	INDIA	KARNATAKA	UDUPI	576226		13014400-01184553-1592200031710	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	DKHPS6706K					FY-3
SHASHI	NA	REKHA	NA	NA	NA	11682 KIRWADI LAYOUT K B EXTENSION DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVANGERE	577002	0079199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
VASAVI	B	S	NA	NA	NA	CO SRI VENKATESH MEDICAL STORES C G HOSPITAL ROAD DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVANGERE	577002	0079947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
VASAVI	B	S	NA	NA	NA	CO SRI VENKATESH MEDICAL STORES C G HOSPITAL ROAD DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVANGERE	577002	0079947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
VANAJAKSHI	NA	NA	NA	NA	NA	DOOR NO1842B 3RD MAIN P J EXTENSION DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVANGERE	577002	0079964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
SHASHI	REKHA	SR	NA	NA	NA	D NO 11682 KIRANWADI LAYOUT K B EXTENTION DAVANGERE	INDIA	KARNATAKA	DAVANGERE	577002		IN301926-11147362-138801010005969	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027	AGIPR7959R			SRIHARSHAK		FY-3
K	L	YASHODA	WO	B	KGLSHETTY	SRI NIVAS 6 M MAIN M C C B BLOCK DAVANGERE KARNATAKA DAVANGARE	INDIA	KARNATAKA	DAVANGERE	577004	0040253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				SADHANAKL		FY-3
V	NA	BASAVARAJ U	V	NA	REVANNA	2194 SIDDALINGESWARA NILAYA N C C A BLOCK P J EXTENSION DAVANAGERE KARNATAKA DAVANGARE	INDIA	KARNATAKA	DAVANGERE	577004	0050029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
V	NA	BASAVARAJ U	V	NA	REVANNA	2194 SIDDALINGESWARA NILAYA N C C A BLOCK P J EXTENSION DAVANAGERE KARNATAKA DAVANGARE	INDIA	KARNATAKA	DAVANGERE	577004	0050029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJESHWAR I	G	ANNIGERI	NA	NA	NA	ASST PROF OF ORAL MEDICINE AND RADIOLOGY BAPUJI DENTAL COLLEGE DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVAN GERE	577004	0078733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
RAJESHWAR I	G	ANNIGERI	NA	NA	NA	ASST PROF OF ORAL MEDICINE AND RADIOLOGY BAPUJI DENTAL COLLEGE DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVAN GERE	577004	0078733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
VIVEKANAN DAIAH	K	M	KONBEVUM ATH	NA	SIDDESHV ARAIAH	6092 2ND MAIN 6TH CROSS LENIN NAGARA NITTUVALLI MARUTHI HIGH SCHOOL ROAD HKR CIRCLE DAVANAGERE KARNA	INDIA	KARNATAKA	DAVAN GERE	577004		IN300513-16303832-1813101012142	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.00	12-SEP-2027	AGFPV9222N					FY-3
G	NA	LATA	D	NA	BASAPPA	NO 67849 D IIND STAGE SHIVAKUMARA SWAMY LAYOUT DAVANAGERE	INDIA	KARNATAKA	DAVAN GERE	577004		IN301926-30877765-40007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ADHPL0663N			DBASAPPA		FY-3
RENUKA	AGASANAKA TTI	NA	RUDRAPPA	NA	HUVANNAR A	1354116 ANUGRAHA 16TH CROSS TALABALU LAYOUTVID DAVANAGEREDAVANGE REBAPUJI VI DAVANAGERE	INDIA	KARNATAKA	DAVAN GERE	577005		13014400-02013946-7011500001835	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	12-SEP-2027	AJXPA9889K			HARSHAAR		FY-3
B	NA	HANUMANT HAPPA	D	NA	MARIYAPP A	VJAYSHREE ENGINEERING WORKS 1944A IV TH MAIN 1ST CROSS VINOBANAGAR DAVANGERE DAVANGERE	INDIA	KARNATAKA	DAVAN GERE	577006	0065858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027						FY-3
THIMMAPP A	B	M	MANIAPPA	NA	HEBBAR	BYREDEVARU SHANTHIGRAMA POST TALKOPPA KOPPA	INDIA	KARNATAKA	CHIKKA MAGAL URU	577114		12013200-00248908-14020	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AEVPT9148K			RAGHAVENDRA BT		FY-3
MYLARI	RAO	BT	NA	NA	NA	PROPRIETOR SRI MYLARALINGA MEDICAL STORES BH ROAD BIRUR CHICKMAGALUR DIST CHIKAMAGALUR	INDIA	KARNATAKA	CHIKKA MAGAL URU	577116	0076540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
S	V	SRUNGESW ARA	NA	NA	NA	192 ANEGUNDA TK CHICKMANGALORE SRINGERI	INDIA	KARNATAKA	DAVAN GERE	577159		12013200-01132421-7082500101483601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	43.20	12-SEP-2027	BYEPS0498B			SSSAVITHA		FY-3
SUSHEELA	NA	NAGARAJ	NA	NA	NA	BHARGAVI MOTOR FUELS OPPRMC YARD SAGAR ROAD SHIMOGA SHIMOGA	INDIA	KARNATAKA	SHIVAM OGGA	577201	0079112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	12-SEP-2027						FY-3
M	NA	CSHIVAKUM AR	M	NA	CHANNAVE ERAIAH	SRI VIGNESHWARA PHARMA I CROSS TILAK NAGAR SHIMOGA	INDIA	KARNATAKA	SHIVAM OGGA	577201		IN300360-10311530-5617	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	BDOP55750H					FY-3
KHADER	NA	BASHA	NA	NA	NA	SONA PLAZA O T ROAD SHIMOGA	INDIA	KARNATAKA	SHIVAM OGGA	577201		IN300394-16632070-1559801	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AHHPB6718N			RAHTHUNNISA		FY-3
RATHNAM MA	SHAMA	RAO	NA	NA	NA	HOUSE NO 101 KUVEMPU ROAD RIGHT SIDE SHIMOGA SHIMOGA	INDIA	KARNATAKA	SHIVAM OGGA	577201		IN300394-17125213-1567	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	ANNPR0488F					FY-3
BABA	NA	JAN	NA	NA	NA	60 SANJAY COLONY NEW TOWN SANJAYCOLONY BHADRAVATHI TQ SHIMOGA	INDIA	KARNATAKA	SHIVAM OGGA	577301		IN300394-17649615-503101018619	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	51.00	12-SEP-2027	ABXPJ1301R					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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S	R	BHARATHK UMAR	S	NA	RUDRAPPA	SO S RUDRAPPA C B 2A CD PILLY SANTHE NEW TOWN BHADRAVATHI NEAR VISL GUEST HOUSE SHIMOGA	INDIA	KARNATAKA	SHIVAM OGGA	577301		IN301135-26343013-520101067328251	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.80	12-SEP-2027	AFMPK3758G			GAYATHRIKS		FY-3
PARAMESH WARAPPA	NA	R	NA	NA	NA	WARD 1KOTE NEAR SHREE ANJANEYA TEMPLE AJJAMPURA	INDIA	KARNATAKA	CHIKKA MAGAL URU	577547		IN302148-11069846-64011695062	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	ARVPP0708L					FY-3
BASANGOU DA	S	PATIL	SIDRAMAG OUDA	NA	PATIL	HOLEHADAGALI TA RON DIST DHARWAR KARNATAK DHARWAR	INDIA	KARNATAKA	DHARW AD	580001	0034071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PRAMILA	KRISHNARA O	HONNATTI	KRISHNARA O	V	HONNATTI	H NO 56 FREEDOM FIGHTER COLONY ANAND NAGAR OLD HUBLI HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580001	0044320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PADMA	P	SHIRHATTI	NA	NA	NA	COMRSPADMA SHIRAHATTI ANAND NIVAS U B HILLS ROAD MALAMADDI DHARWAD DHARWAR	INDIA	KARNATAKA	DHARW AD	580001	0078365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	12-SEP-2027						FY-3
GANIGARA	NA	NEELAKANT APPA	SH	SAJJANARA	GANIGARA NEELAKAN TAPPA	BUILDING BEHIND DR NEGLUR CLINIC DHARWAD	INDIA	KARNATAKA	DHARW AD	580001		IN302316-10171416-12534	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	12-SEP-2027	AAMPN6502G					FY-3
ANANDA	NA	HOSKERI	NA	NA	NA	SHRUSTI NEAR HUBLI TOLL NAKA DHARWAD DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0076300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
LATA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0077741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027				VEERASANGAPP AYAVAGAL		FY-3
LATA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0077741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027				VEERASANGAPP AYAVAGAL		FY-3
MANJULA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0077920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027				SHAMBUYAVAG AL		FY-3
NAGARAJ	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0078207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				SUMANGALAYA VAGAL		FY-3
SHAMBU	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0079163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				MANJULAYAVAG AL		FY-3
SUMANGAL A	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0079166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				NAGARAJYAVAG AL		FY-3
VEERASANG APPA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0079952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				LATAYAVAGAL		FY-3
MANOHAR	DADASAHEB	PATRAVALI	DADASAHE B	R	PATRAVALI	MALMADDI DHARWAR	INDIA	KARNATAKA	DHARW AD	580007	0041954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MANOHAR	DADASAHEB	PATRAVALI	DADASAHE B	R	PATRAVALI	MALMADDI DHARWAR	INDIA	KARNATAKA	DHARW AD	580007	0041954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUNIL	MANOHAR	PATRAWALI	NA	NA	NA	STATION ROAD DHARWAD PIN DHARWAR	INDIA	KARNATAKA	DHARW AD	580007	0079082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAKASH	S	KULKARNI	NA	NA	NA	BEHIND YEMMIKERI SCHOOL SHEVADE COMPOUND MALMADDI DHARWAD	INDIA	KARNATAKA	DHARWAD	580007		12038400-00312740-36150	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AQUPK3907A					FY-3
AJAY	V	MAHAJAN	NA	NA	NA	NEAR TAVARGERI NURSING HOME K C PARK DHARWAD	INDIA	KARNATAKA	DHARWAD	580008		IN300214-11277400-9962	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	APOPM1763K					FY-3
GURUSHIDD APPA	SHIVALINGA PPA	LIGADE	SHIVALINGA PP	NA	LIGADE	NR BASAVA MANTAP VEERAPUR ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0036611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AELPL2857F			JAGADISHGURU SIDDAPPALIGAD E		FY-3
BALACHANDRA	RKULKARNI	BSCMBBS	NA	NA	NA	MEDICAL OFFICER KSRTC HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0076537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
JAGADEESH	GURUBALAPPA	KALYANSHE TTI	NA	NA	NA	MS JAGADEESH DEALERS IN DRESS & HOSIERIES OPP CHANDRAKALA TALKIES DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0077257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
JAGADEESH	GURUBALAPPA	KALYANSHE TTI	NA	NA	NA	MS JAGADEESH DEALERS IN DRESS & HOSIERIES OPP CHANDRAKALA TALKIES DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0077257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
NARAYAN	GOPALRAO	KAVI	NA	NA	NA	MS RAMAKRUP AGENCY BANI ONI HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0078208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
RAJARAM	GURURAO	KADEKAR	NA	NA	NA	MADHAVPUR 21 DAJIBANPETH HUBLI KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0078641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	666.00	12-SEP-2027						FY-3
VENKATESH	SESHAGIRI	RAODESAI	NA	NA	NA	MULLA BUILDINGS OPPOSITE MUNICIPAL BUILDINGS TABIB LAND HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0079906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027						FY-3
JABARSINGH	BHALSINGHI	RAJPUROHI T	BHERUSINGHI	NA	RAJPUROHI T	SHIRALKAR BLDG BUTTER MARKET J C NAGAR HUBLI	INDIA	KARNATAKA	DHARWAD	580020		IN301774-13356712-18864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.00	12-SEP-2027	ABQPR0006C					FY-3
DAVIDSON	NA	NA	S	V	JCHEEMAKUTTI	H NO 185 BRINDAVAN COLONY BEHIND KENDRIYA VIDYALAYA NO 2 GADAG ROAD HUBLI KARNATAKA	INDIA	KARNATAKA	DHARWAD	580020		IN303028-53123014-20201001912	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	AEXPC3122L					FY-3
VISHWANATH	RAMALINGA PPA	BHUPALI	RAMALINGA PPA	S	BHUPALI	RAM CUTEER VIDYANAGAR HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580021	0050375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
DAMODAR	GOPALAKRISHNA	MAHALE	NA	NA	NA	SUVIDHABEHIND COMMERCE COLLEGE HOSTEL NR KALBURGI DISTILLERY VIDYANAGAR HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580021	0076814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027						FY-3
MULKI	SADANANDA	BANGERA	NA	NA	NA	DANDELI NIVAS HOSUR 1ST CROSS HOSUR HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580021	0077850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027						FY-3
MOHAN	VISHNU	BADKAR	VISHNU	K	BADKAR	PAWAR COMPOUND KESHWAPUR HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580023	0041946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MEHMOOD ABEGUM	ABDULGAFFAR	KHATIB	ABDULGAFFAR	NA	KHATIB	11NAGASHETTYKOP HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580023	0041947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GANGADEVI	PADMAPP	TALIKOTI	PADMAPP	NA	TALIKOTI	OLD HUBLI DURGADBAIL HUBLI DIST DHARWAR KARNATAK STATE PIN DHARWAR	INDIA	KARNATAKA	DHARW AD	580024	0036601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ANANT	VENKATRAO	HUILGOL	LATE	VENKATRAO	RHUILGOL	NAYAN 2 ASHOK NAGAR ROAD HUBLI KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARW AD	580029	0032887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ANANT	VENKATRAO	HUILGOL	LATE	VENKATRAO	RHUILGOL	NAYAN 2 ASHOK NAGAR ROAD HUBLI KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARW AD	580029	0032887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHARADA	HEMARADDI	RANGARADDIYAVAR	HEMARADDI	G	RANGARADDIYA	31 VENKATESH R K HSG SOC BH SIRPUR PARK VIDYANAGAR HUBLI KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARW AD	580031	0048083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHIVABASAYA	SHIDRAMAYYA	HIEMATH	SHIDRAMAYYA	P	HIEMATH	SHIVALEELA HOSPITAL KALYAN NAGAR HUBLI KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARW AD	580031	0048124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
DEVENDRAPA	RUDRAPPA	KOTRE	NA	NA	NA	16 SHANTI COLONY NORTH VISHWESHWAR NAGAR HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580032	0036001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
B	SHANTHA	RAJARAI	B	MONAPPA	RAI	LAXMI SADANA LAXMI ROAD ALNAWAR DHARWAD KARNATAKA STATE DHARWAR	INDIA	KARNATAKA	DHARW AD	581103	0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
B	SHANTHA	RAJARAI	B	MONAPPA	RAI	LAXMI SADANA LAXMI ROAD ALNAWAR DHARWAD KARNATAKA STATE DHARWAR	INDIA	KARNATAKA	DHARW AD	581103	0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
IMMANNA	APPANNA	KALAL	APPANNA	M	KALAL	SUBHAS ROAD ALNAVAR DIST DHARWAR KARNATAK STATE PIN DHARWAR	INDIA	KARNATAKA	DHARW AD	581103	0037702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AYJPK0032F					FY-3
REVANSIDDA	NA	KHODANPUR	NA	NA	NA	BASAWESWAR MARKET ALNAVAR DHARWAR	INDIA	KARNATAKA	DHARW AD	581103	0045957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GEETA	MANOHAR	RANDEWADI	NA	NA	NA	NO 914 ALNAVAR DHARWAD DIST ALNAVAR	INDIA	KARNATAKA	DHARW AD	581103		IN301135-26755286-6886	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ALFPR7066K					FY-3
SHARADABAI	RAMESH	NAIKBADA MI	RAMESH	NAIK	SBADAMI	CO SRI RAMESH NAIK SITARAM NAIK BADAMI GANDHI RD HAVERI	INDIA	KARNATAKA	HAVERI	581110	0048116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
SHARADABAI	RAMESH	NAIKBADA MI	RAMESH	NAIK	SBADAMI	CO SRI RAMESH NAIK SITARAM NAIK BADAMI GANDHI RD HAVERI	INDIA	KARNATAKA	HAVERI	581110	0048116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
SHARADABAI	RAMESHNAIK	BADAMI	NA	NA	NA	GANDHI ROAD HAVERI DISTDHARWAR HAVERI	INDIA	KARNATAKA	HAVERI	581110	0079003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
SHARADABAI	RAMESHNAIK	BADAMI	NA	NA	NA	GANDHI ROAD HAVERI DISTDHARWAR HAVERI	INDIA	KARNATAKA	HAVERI	581110	0079003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
GIRISH	NA	SHASTRY	NA	NA	NA	PROP MARUTI MEDICALS FORT RANEBENNUR DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0077018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027						FY-3
GIRISH	NA	SHASTRY	NA	NA	NA	PROP MARUTI MEDICALS FORT RANEBENNUR DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0077018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027						FY-3

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GURURAJ	NA	SHASTRY	NA	NA	NA	FORT RANEBENNUR DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0077019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027	AWYPS3550K					FY-3
VASANTRAO	NA	SHASTRY	NA	NA	NA	FORT RANEBENNUR PIN DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0079944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027						FY-3
VASANTRAO	NA	SHASTRY	NA	NA	NA	FORT RANEBENNUR PIN DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0079944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027						FY-3
SUBHASH	VITHOBA	NAIK	NA	NA	NA	BEHIND VRL OFFICE P B ROAD RANEBENNUR DIST HAVERI	INDIA	KARNATAKA	HAVERI	581115		IN300896-10327756-11845	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ACHPN2354H					FY-3
ANAND	RAMA	SAVANT	RAMA	SATU	SAVANT	KODIBAG KARWAR N KANARA KARWAR	INDIA	KARNATAKA	HAVERI	581301	0031972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MAHABALES HWAR	SHAMRAO	BORKAR	SHARMRAO	B	BORKAR	NEAR ST JOSEPHS SCHOOL KAJUBAG KARWAR	INDIA	KARNATAKA	HAVERI	581301	0041959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MAHABALES HWAR	SHAMRAO	BORKAR	SHARMRAO	B	BORKAR	NEAR ST JOSEPHS SCHOOL KAJUBAG KARWAR	INDIA	KARNATAKA	HAVERI	581301	0041959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NARAHARI	KRISHNA	REVENAKAR	NA	NA	NA	VIMALESWAR CLOTH STORES AVERSE KARWAR DIST NORTH KANARA KARWAR	INDIA	KARNATAKA	HAVERI	581316	0078152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
MOHAMMED	NA	SHAFI	KASHIMJI	NA	HUSSAIN	KASHIMJI HOUSE 21 BUNDER ROAD BHATKAL KARWAR	INDIA	KARNATAKA	HAVERI	581320	0041475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
MAHADEO	RAGHUNATHRAO	HUNUSWADAKAR	SHRI	NA	RAGHUNATHRAO	TILAK ROAD AT POST HALIYAL DIST NKPIN KARWAR	INDIA	KARNATAKA	HAVERI	581329	0041962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MAHADEO	RAGHUNATHRAO	HUNUSWADAKAR	SHRI	NA	RAGHUNATHRAO	TILAK ROAD AT POST HALIYAL DIST NKPIN KARWAR	INDIA	KARNATAKA	HAVERI	581329	0041962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
NAGAPPA	NA	PAI	NA	NA	NA	AT & POHULEKAL SIRSI NORTHKANARA KARWAR	INDIA	KARNATAKA	HAVERI	581336	0078148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
NAGAPPA	NA	PAI	NA	NA	NA	AT & POHULEKAL SIRSI NORTHKANARA KARWAR	INDIA	KARNATAKA	HAVERI	581336	0078148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
SHRIDHAR	ANANT	PANDIT	ANANT	K	PANDIT	A P M CLINIC YELLAPUR NORTH KANARA KARNATAK PIN KARWAR	INDIA	KARNATAKA	HAVERI	581359	0048106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAJKUMAR	GANGADHAR	SHET	NA	NA	NA	JANATA PHARMA NATRAJ ROAD SIRSI SIRSI	INDIA	KARNATAKA	KARWAR	581401		IN300610-10101196-347	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ABVPS3780P					FY-3
DATTATRAYA	RAMCHANDRAPPA	KUSTAGI	SO	NA	RAMCHANDRAPPA	CLOTH MERCHANT GADAG DIST DHARWAR DHARWAR	INDIA	KARNATAKA	GADAG	582101	0008668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DANAPPA	NA	KOLOLGI	NA	NA	NA	GADAG DHARWAR	INDIA	KARNATAKA	GADAG	582101	0076825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
DANAPPA	NA	KOLOLGI	NA	NA	NA	GADAG DHARWAR	INDIA	KARNATAKA	GADAG	582101	0076825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HARAPANA HALLI	NA	PRAHLAD	NA	NA	NA	VISWANATH MEDICAL STORES CAR STREET BELLARY	INDIA	KARNATAKA	BALLARI	583101	0077118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
HARAPANA HALLI	NA	PRAHLAD	NA	NA	NA	VISWANATH MEDICAL STORES CAR STREET BELLARY	INDIA	KARNATAKA	BALLARI	583101	0077118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
M	NA	RADHA	NA	NA	NA	WOMRM VENUNANDA PARVATHI NILAYAANANTHPUR COLONY SATYANARAYANAPET II CROSS BELLARY	INDIA	KARNATAKA	BALLARI	583101	0078077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
M	NA	RADHA	NA	NA	NA	WOMRM VENUNANDA PARVATHI NILAYAANANTHPUR COLONY SATYANARAYANAPET II CROSS BELLARY	INDIA	KARNATAKA	BALLARI	583101	0078077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
DR	RAMESH	KUMAR	S	BHAGAVAT H	GUPTA	G3 GAVI KRUPA APARTMENT 3RD MAIN ROAD NR SHAKTHI NURSING HOME PARVATHI NAGAR BELLARY BELLARY	INDIA	KARNATAKA	BALLARI	583101	0083815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027						FY-3
GIRIDHAR	NA	KANDI	KANDI	NA	SATYANAR AYANA	D NO 5 39 WARD NO 5 LALAKAMAN BELLARY	INDIA	KARNATAKA	BALLARI	583101		13041400-01873841-202010079092	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	118.80	12-SEP-2027	AWGPK7469R			KSATYAVATHIBAIK		FY-3
K	NA	GURUSIDDA PPA	NA	NA	NA	549 GANESH TEMPLE STREET BELLARY BELLARY	INDIA	KARNATAKA	BALLARI	583101		IN301926-30315293-54012680559	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AJSPG7160N					FY-3
NAGARAJA	NA	BS	NA	NA	NA	CO RENUKA MEDICAL HALL ARSIKERE HASSAN DIST BELLARY	INDIA	KARNATAKA	VIJAYN AGAR	583125	0076545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
NAGARAJA	NA	BS	NA	NA	NA	CO RENUKA MEDICAL HALL ARSIKERE HASSAN DIST BELLARY	INDIA	KARNATAKA	VIJAYN AGAR	583125	0076545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
B	NA	SENNAPPAS ETTY	NA	NA	NA	PROP RAVI MEDICALS HOSPET ROAD HARAPANAHALLI DAVANGERE DIST KARNATAKA BELLARY SO SAJJAN VIRUPAKSHAPPA H NO 375 BASAVAN PET AGASAR ONI MAIN ROAD EMMIGANUR POST KAMPLI	INDIA	KARNATAKA	VIJAYN AGAR	583131	0034063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
S	G	JAGADEESH	NA	NA	NA	CO TARANATH CLINIC GANGAVATHI DIST RAICHUR PIN BELLARY	INDIA	KARNATAKA	BALLARI	583132		12044700-06616825-62201097264	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.80	12-SEP-2027	ANAPJ2673D					FY-3
PREMALATH A	V	PUNJA	DR	N	VPUNJA	CO TARANATH CLINIC GANGAVATHI DIST RAICHUR PIN BELLARY	INDIA	KARNATAKA	KOPPAL	583227	0044322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PREMALATH A	V	PUNJA	DR	N	VPUNJA	CO TARANATH CLINIC GANGAVATHI DIST RAICHUR PIN BELLARY	INDIA	KARNATAKA	KOPPAL	583227	0044322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PADMINI	NA	RAVIRAJAN	NA	NA	NA	M96 K H B COLONY RAICHUR KARNATAKA RAICHUR	INDIA	KARNATAKA	RAICHUR	584101	0078439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
SUHAS	NA	YCHOUDHARI	NA	NA	NA	HOUSE NO5793 SHASHIMAHAL TALKIES ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR	584103	0076120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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TUKARAM	NA	RAJKUMAR	NA	NA	NA	161 NEAR POST OFFICE RAICHUR	INDIA	KARNATAKA	RAICHUR	584125		12081600-33269946-64078595332	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	BPSPR6872K					FY-3
JAIRAM	NA	RAJALBANDI	RAJALBANDI	H	SETTY	PROP ROOPATARA MEDICAL STORE P O SIRWAR TA MANVI DIST RAICHUR KARNATAKA RAICHUR	INDIA	KARNATAKA	RAICHUR	584129	0038391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	ADYPJ9229M			ARUNABAI		FY-3
MANOHAR	RAO	VRAIKAR	NA	NA	NA	HOTEL RAJESWARI GULBARGA KARNATAKA GULBARGA	INDIA	KARNATAKA	KALABURAGI	585101	0077820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	12-SEP-2027						FY-3
BINDUMAD HAVA	BHIMRAO	KULKARNI	BHIMRAO	R		AREA MANAGER DARSHAK LIMITED CHUVE COMPOUND STATION ROAD OPP K E B OFFICE GULBARGA	INDIA	KARNATAKA	KALABURAGI	585102	0034135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
BINDUMAD HAVA	BHIMRAO	KULKARNI	BHIMRAO	R		AREA MANAGER DARSHAK LIMITED CHUVE COMPOUND STATION ROAD OPP K E B OFFICE GULBARGA	INDIA	KARNATAKA	KALABURAGI	585102	0034135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUNANDA	VENKATESH RAO	RAIKAR	VENKATESH RAO	P	RAIKAR	HOTEL KAMASHKI STATION ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	KALABURAGI	585102	0048099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SULOCHANA BAI	MOHAN	PAVASKAR	MOHAN	K	PAVASKAR	CO S V RAIKAR HOTEL KAMAKSHI STATION ROAD GULBARGA PIN GULBARGA	INDIA	KARNATAKA	KALABURAGI	585102	0048100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
LALIT	VASANT	GRAMPUR HIT	VASANT	V	GRAMPUR OHIT	SUSHRUT NEHRU GUNJ GULBARGA	INDIA	KARNATAKA	KALABURAGI	585104	0040598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
VASANT	VENKTESH	GRAMPUR HIT	VENKTESH	S	GRAMPUR HIT	SUSHRT NEHRU GUNJ GULBARGA	INDIA	KARNATAKA	KALABURAGI	585104	0050380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
AVADHOOT	NA	PATIL	ACHUTRAO	NA	PATIL	PLOT NO 87 OPP MAHARISHI VIDYA MANDIR ANNAPURNESHWARI COLONY KUSNOOR ROAD GULBARGA CO SRI	INDIA	KARNATAKA	KALABURAGI	585106		IN301135-26723083-10635167726	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AIUPA7059B			SUDHAPATIL		FY-3
KALPANA	NA	MYLAPUR	NA	NA	NA	VENKATESHWARA AGENCIES SINDOL SHOPPING COMPLEX NR RLY STATION BIDAR BIDAR	INDIA	KARNATAKA	BIDAR	585401	0077499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	12-SEP-2027					SATISHMYLAPUR	FY-3
KANTHIRAV	RAMAPPA	KULLOLLI	RAMAPPA	M	KULLOLLI	SRI SIDDHESHWER ROAD BIJAPUR CITY KARNATAK PIN BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101	0039943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
SHASHIKALA	CHANDRAKANT	DARBAR	CHANDRAKANT	V	DARBAR	SITA SADAN STATION ROAD BIJAPURKARNATAKA BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101	0046450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHANTHAVE ERAYYA	NA	KULKARNI	NA	NA	NA	LECTURER DR BNM AYU MEDICAL COLLEGE SHRI MALLIKARJUN SWAMIJI POST GRADUAT CEN BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101	0079154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				ANUSUYASKULKARNI		FY-3
SRINIVAS	NA	NSOLLAPATI	NA	NA	NA	31 SHAHUNAGAR ROAD BIJAPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101		IN300239-13693715-62172415939	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AQEP55298J					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MALLIKARJUN	NA	KNAGATHAN	NA	NA	NA	DARBAR GALLI BAGALKOT ROAD BIJAPUR NEAR PADMASHRI BUILDING BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101		IN300239-13697769-17029	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	12-SEP-2027	ABOPN8878N					FY-3
SHAILESH	NA	PDIKSHIT	PANDURANG	NA	KDIKSHIT	ADVOCATE DIVATGERI GALLI NEAR SRI RAGHAVENDRA MATH BIJAPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101		IN300239-13706895-1046587630	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AHEPD8627M					FY-3
JAYESH	VENILAL	VARAIYA	NA	NA	NA	41 KABRAJI BAZAR BIJAPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101		IN301135-26036692-1515	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ADKPV3532F			KETANVVARAIYA		FY-3
SHRINIVAS	R	BELLUBBI	NA	NA	NA	43SHRI RAGHAVENDRA RADHAKRISHNAN NAGAR IBRAHIMPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586104	0079181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	AIGPB4102Q					FY-3
MALKAJAPPA	NA	SSALANKI	NA	NA	NA	COSMSALANKI CHEMIST & DRUGGIST TALIKOTI BIJAPUR DIST BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586214	0077814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
RAMESH	M	SALANKI	NA	NA	NA	CO S M SALANKI TALIKOTI KARNATAK BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586214	0078921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
TAMBAKE	BASAPPA	ONKARAPPA	NA	NA	NA	P B NO 25 TAMBAKE STREET NEAR HANUMAN TEMPLE DIST BIJAPUR TALIKOTI DIST BIJAPUR TALIKOTI	INDIA	KARNATAKA	VIJAYAPURA	586214		IN300888-13754208-22	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1812.00	12-SEP-2027	AEWPT5757M					FY-3
KULAKARNI	VR	MBSDOMS B	NA	NA	NA	EYE SPECIALIST SHRI BANASHANKARI CLINIC OPPMUNSIF COURT BAGALKOT BIJAPUR DT	INDIA	KARNATAKA	BAGALKOT	587101	0079852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	12-SEP-2027						FY-3
GURAPPA	V	MARATAD	NA	NA	NA	H NO U K P C 4614 A HAKALLA WARD NO 1 BIJAPUR DIST HUNGUND	INDIA	KARNATAKA	BAGALKOT	587118		13041400-01552153-5774	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ADJPM3677R			MAHABLESHWAR GMARATAD		FY-3
RAMALINGAPPA	NA	KAMPLI	JADIYAPPA	NA	KAMPLI	ADATA MERCHANT ILKAL BIJAPUR	INDIA	KARNATAKA	BAGALKOT	587125	0045945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
TUKKAPPA	MALAKAJAPPA	RAMDURG	NA	NA	NA	NO 782 SALAPET WARD NO 2 VTC ILKAL BAGALKOT BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587125		12010600-00983414-8052200000980	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027	ABVPR1028B					FY-3
VIMAL	JIVAJI	SIRDESHPA NDE	NA	NA	NA	1932 KADOLKAR GALI BELGAUM	INDIA	KARNATAKA	BELAGAVI	590001	0030687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16272.00	12-SEP-2027						FY-3
MIR	SHANKAR	VGIDNAVAR	NA	NA	NA	KAVERI CCB693RD CROSS MAHADWAR ROAD BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590001	0068347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027						FY-3
LAXMIBAI	VINAYAK	ANKOLA	NA	NA	NA	1750 KIRLOSKEAR ROAD BELGAUM KARNATAKA BELGAUM	INDIA	KARNATAKA	BELAGAVI	590001	0077723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
YAKKUNDI	C	RAJENDRA	SH	C	GYAKKUNDI	609 TELIPATIL GALLI SHAMAPUR BELGAUM	INDIA	KARNATAKA	BELAGAVI	590001		IN302316-10143114-5032200023277	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	46.80	12-SEP-2027	AJAPR1265P			KUSUMARYAKKUNDI		FY-3
SASHIKANT	V	PRABHU	NA	NA	NA	GANGA NIVAS 1275RAMLING KHIND BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590002	0079118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	12-SEP-2027						FY-3
DHARMARAJ	NA	MUCHAKAN I	NA	NA	NA	538 MATH GALLI BELGAUM BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590002		IN301135-26080282-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AOIPM7820C			RAJENDRASHAN TINATHMUCHAKANI		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRADEEP	M	RAIBAGKAR	NA	NA	NA	MS SUBHADRA MEDICAL 34442 SAMADEV GALLI BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590003	0078436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	AOFPR3615F					FY-3
MALLAPPA	SHRISHAILA PPA	UMADI	SHAILAPPA	S	UMADI	BAZZAR GALLI VADGAUM BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590005	0041957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ANANT	VASANTRAO	MUTALIK	VASANTRA O	G	MUTALIK	HNO 232 5TH CROSS SANT RAJARAM MARG CHIDAMBAR NAGAR BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0032892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SEEMANTIN I	SHARAD	LOKUR	SHARAD	S	LOKUR	93 CHIDAMBAR NAGAR 3RD CROSS TILAKWADI BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0046497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SEEMANTIN I	SHARAD	LOKUR	SHARAD	S	LOKUR	93 CHIDAMBAR NAGAR 3RD CROSS TILAKWADI BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0046497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ANANT	VASANT	RAOMUTALI K	NA	NA	NA	HNO 232 5TH CROSS SANT RAJARAM MARG CHIDAMBAR NAGAR BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0076229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
AJITKUMAR	NA	DESHPANDE	NA	NA	NA	SNEHA APPARTMENT T4 ROY ROAD TILAKWADI BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0076301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
PREMA	V	TERGUNDI	NA	NA	NA	438MOHAMMAD ALI ROAD TILAKAWADI NEAR 1ST RLY GATE BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0078438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
SUNIL	NA	KULKARNI	NA	NA	NA	179 AADHAR SHRI CHIDAMBAR NAGAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0079189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	12-SEP-2027				NAMRATASUNIL KULKARNI		FY-3
NEELKANTH A	AMRIT	DIXIT	AMRIT	LAXMAN	DIXIT	ASHEERWAD7124 VIVEKANANDA ROAD ANGOL EXTENSION BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590007	0043172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DOMNIC	EDWARD	PEREIRA	NA	NA	NA	HNO63YESHWANT VIHAR GLORIA HOUSE NANAWADI BELGAUM	INDIA	KARNATAKA	BELAGA VI	590009		12013200-01543245-21147	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	12-SEP-2027	ARFPP1552N					FY-3
KASHINATH	GURULINGA YYA	MANOLI	GURULINGA YYA	S	MANOLI	H NO 57 GOVARDHAN SANGAMESHWAR NAGAR MARKET YARD ROAD BELGAUM	INDIA	KARNATAKA	BELAGA VI	590010	0039935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
RAJU	T	NAYAK	NA	NA	NA	495 KAVERI SHIVA BASAV NAGAR BELGAUM INDIA	INDIA	KARNATAKA	BELAGA VI	590010	0078726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
PANCHAKSH RAYYA	MAHANTAY YA	GADGINMA T	NA	NA	NA	PLOTNO 11A 2ND CROSS BASAVA COLONY BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590010		12013200-01535981-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AFEPG1228H			JAYASHREEPANC HAKSHARAYYAG ADGINMATH	FY-3	
RAMCHAND RA	N	NANDANI	NA	NA	NA	H NO 1202 SUBHASH MKT HINDWADI BELGAUM	INDIA	KARNATAKA	BELAGA VI	590011		IN301926-30422938-1190008005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ISHWARGO UDA	SHIVASHAN KARGOUDA	PATIL	NA	NA	NA	UDAPUDI GOUDAR NIVAS 2ND MAIN SECTOR XI 2370 MAHANTESH NAGAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590016	0037784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ACMPD4857A					FY-3
FAKEERADD I	K	BENTUR	NA	NA	NA	TOWN VILL RAINAPUR TQ SAVADATTI DIST BELGAUM RAINAPUR	INDIA	KARNATAKA	BELAGA VI	590029		IN301135-26739513-4549	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AMNPB6961C					FY-3
MAHAVEER	CHANDRAN ATH	KABBIN	CHANDRAN ATH	D	KABBIN	KAWAL PETH SAVNDATTI DIST BELGAUM	INDIA	KARNATAKA	BELAGA VI	591126	0040754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHANKAR	CHANNAPP A	LIGADE	CHANNAPP A	M	LIGADE	P O CHIKODI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591201	0048120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
SHANKAR	CHANNAPP A	LIGADE	CHANNAPP A	M	LIGADE	P O CHIKODI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591201	0048120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
NEELAKANT H	PUNNAPPA	HALBHAVI	NA	NA	NA	1819 RASIVADEKAR GALLI CHIKODI PIN BELGAUM	INDIA	KARNATAKA	BELAGA VI	591201	0078156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
NEELAKANT H	PUNNAPPA	HALBHAVI	NA	NA	NA	1819 RASIVADEKAR GALLI CHIKODI PIN BELGAUM	INDIA	KARNATAKA	BELAGA VI	591201	0078156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
SAVITA	SUDARSHAN	UPADHYE	SUDARSHAN	C	UPADHYE	CO SOU RAJANI A UPADHYE ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TA CHOKODI SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0046505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
SAVITA	SUDARSHAN	UPADHYE	SUDARSHAN	C	UPADHYE	CO SOU RAJANI A UPADHYE ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TA CHOKODI SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0046505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
SUDARSHAN	CHANDAPP A	UPADHYE	CHANDAPP A	G	UPADHYE	CO 504 RAJANI A UPADHYA ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TACHOKODIDISTBELGAUM SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0046506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
SUDARSHAN	CHANDAPP A	UPADHYE	CHANDAPP A	G	UPADHYE	CO 504 RAJANI A UPADHYA ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TACHOKODIDISTBELGAUM SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0046506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
YASHWANT RAO	GANGADHAR	MOLAWADE	NA	NA	NA	GANGA LAXMI NR HEAD POST OFFICE NIPANI DIST BELGAUM KARNATAKA SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0053898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	882.00	12-SEP-2027					KAMALAYASHW ANTRAOMOLAW ADE	FY-3
RAHUL	NA	MOLAWADE	NA	NA	NA	GANGALAXMI 1321 NIPANI DIST BELGAUM SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0078936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	12-SEP-2027					VAISHALIMOLAWADE	FY-3
YESHWANT R	GANGADHAR	MALAWADE	NA	NA	NA	857 MAHADEO GALLI NIPANI BELGAUM DIST SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0080161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
AMOL	YESHWANT	MOLAWADE	NA	NA	NA	1321 A5 GANGALAXMI NEAR HEAD POST OFFICE DIST BELGAUM KARNATAKA NIPANI SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	RI00010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027					KAMALAYESHW ANTMOLAWADE	FY-3
ANNAJI	P	NAIK	NA	NA	NA	CO DR AVINASH A NAIK PRASAD HOSPITAL ATHANI DISTBELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	591304	0076307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					SUDHIRANAIK	FY-3
PRASHANTH M		TELSANG	NA	NA	NA	CO MS SWADESHI MEDICAL STORES MAIN ROAD ATHANI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591304	0078425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
VISHWANATH H	M	TELSANG	NA	NA	NA	CO MS SWADESHI MEDICAL STORES MAIN ROAD ATHANI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591304	0079950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VISHWANATH	M	TELSANG	NA	NA	NA	CO MS SWADESHI MEDICAL STORES MAIN ROAD ATHANI BELGAUM	INDIA	KARNATAKA	BELAGAVI	591304	0079950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
MAHALINGA PPA	SIDAPPA	DUNDAGE	SIDAPPA	G	DUNAGE	CO BHARAT MEDICAL & GEN STORES GANDHI CHOWK SUBHASH ROAD POST SANKESHWAR DIST BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	591313	0042120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
MAHALINGA PPA	SIDAPPA	DUNDAGE	SIDAPPA	G	DUNAGE	CO BHARAT MEDICAL & GEN STORES GANDHI CHOWK SUBHASH ROAD POST SANKESHWAR DIST BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	591313	0042120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
PRAKASH	S	KARIGAR	NA	NA	NA	S G ROAD SANKESHWAR DIST BELGAUM KARNATAKA BELGAUM	INDIA	KARNATAKA	BELAGAVI	591313	0063161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
PRAKASH	S	KARIGAR	NA	NA	NA	S G ROAD SANKESHWAR DIST BELGAUM KARNATAKA BELGAUM	INDIA	KARNATAKA	BELAGAVI	591313	0063161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
DUNDAGA	MAHLINGAPPA	SIDAPPA	NA	NA	NA	COBHARAT MEDICAL & GENERAL STORES GANDHI CHOWK SUBHASH ROAD SANKESHWAR DIST BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	591313	0076827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	12-SEP-2027						FY-3
DUNDAGA	MAHLINGAPPA	SIDAPPA	NA	NA	NA	COBHARAT MEDICAL & GENERAL STORES GANDHI CHOWK SUBHASH ROAD SANKESHWAR DIST BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	591313	0076827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	12-SEP-2027						FY-3
PRAKASH	SATAPPA	KARIGAR	NA	NA	NA	2891A SANKESHWAR TAL HUKKERI BELGAUM	INDIA	KARNATAKA	BELAGAVI	591313		IN301151-20675693-2531000023209	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AHYPK6173B			SOMSHEKARPKARIGAR		FY-3
BAHUBALI	C	UPADHYE	NA	NA	NA	SHEDBAL ATHANI	INDIA	KARNATAKA	BELAGAVI	591315		12028900-00824100-375202010320315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ABBPU1754B					FY-3
SHANTARAM	NA	NA	SANTHANA	NA	KRISHNAN	S THANDAVAROYA PILLAI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	0047113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
PAWANKU MARI	NA	NA	NA	NA	NA	60 MUTHU MARI CHETTY STREET MANNADY CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-13196449-167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AUSPK5570F			DINESHKUMARL		FY-3
KANTILAL	NA	P	NA	NA	NA	PREM AGENCIES 129 NYNIAPPA NAICKEN STREET PARK TOWN CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	0039697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
KANTILAL	NA	P	NA	NA	NA	PREM AGENCIES 129 NYNIAPPA NAICKEN STREET PARK TOWN CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	0039697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
BHAVINI	NA	VORA	MANEKLAL	NA	SETH	1813 AMMAN KOVIL STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003		12010600-00828391-344000100059723	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AFMPB8890A			KARANPVORA		FY-3
SHAJAHAN	S	A	NA	NA	NA	HABEEB HARDWARE NO 53 DEVARAJA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003		IN301637-60036068-6083	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AAUP55992D					FY-3
KUMARAKSHI	NATARAJA	VENKATARAMAN	K	R	NATARAJAS ASTRI	23 NORTH STREET NARASIMHAPURAM MYLAPORE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	0039694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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V	NA	SUBRAMANI AN	NA	NA	NA	12 MEENA APARTMENTS 27 APPU STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	0049924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027					SARASWATHISU BRAMANIAN	FY-3
RAMASWAMY	NA	A	NA	NA	NA	4B SKYLARK APTS 6 RUTLANDGATE 5TH STREET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600006		12017500-00502702-1190094611	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ADKPR7388D				ALAMELUA	FY-3
N	SUJATHA	BAI	N	ANAND	REDDY	10 MONTIETH ROAD EGMORE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	0061915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027					NANNAREDDY	FY-3
N	SUJATHA	BAI	N	ANAND	REDDY	10 MONTIETH ROAD EGMORE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	0061915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027					NANNAREDDY	FY-3
M	GEETHA	NA	NA	NA	NA	61 S S V KOIL ST PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011		12033500-00218562-701574377	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AJCPG6530G					FY-3
DINAKARAN	M	V	NA	NA	NA	NO 5 G BLOCK PENSIONERS LANE PATTALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012		IN301637-41556496-915010048283188	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AJBPD2390L					FY-3
MUTHU	KRISHNAN	RAMASWAMY	B	RAMASWAMY	NAICKER	30 PONNUSWAMY NAICKER STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	0041649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
R	NA	DORAI	LATE	T	NRAMUPILAI	NO 75 GOUDYA MUTT ROAD ROYAPETTAH CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	0045288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
R	NA	DORAI	LATE	T	NRAMUPILAI	NO 75 GOUDYA MUTT ROAD ROYAPETTAH CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	0045288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MUTHUKRISHNAN	NA	R	NA	NA	NA	NO30PONNUSAMY NAIKEN STREET ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	0077866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
KANAKAM	NA	RAMASAWMI	WO	NA	ALAPPAKKAM	CO SMT JAYASHREE BHERATH 20 SOUTH MADA STSREET SRINAGER COLONY SAIDPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	0051814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
GNANASIGAMANI	NA	SHANTHABABY	NA	NA	NA	219 NARAYANA SWAMY 1ST STREET WEST SAIDAPET CHENNAI SAIDAPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015		12081600-06568090-881031913584	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	GXWPS7228M					FY-3
KAVASSERI	PARAMESWARAN	GANESAN	KAVASSERI	N	PARAMESWARAN	NO10 1ST CROSS STREET SEETHAMAL EXTN TEYNAMPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	0040016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DHARMAMBAL	NA	CV	NA	NA	NA	48 BHEEMANNA MUDALY GARDEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	0076724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	12-SEP-2027						FY-3
DHARMAMBAL	NA	CV	NA	NA	NA	48 BHEEMANNA MUDALY GARDEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	0076724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	12-SEP-2027						FY-3
SINGARAYAN	NA	ROBINSON	NA	NA	NA	163 SATHANGADU HIGH ROAD KALADIPET CHENNAI TAMILNADU CHENNAI TAMILNADU	INDIA	TAMIL NADU	THIRUVALLUR	600019		IN300214-12427956-4620110015480	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	12-SEP-2027	AEHPR1414A					FY-3
RAMASUBRAMANIAM	G	S	NA	NA	NA	51 ALRAZA GLENDALE 46 ELLAI AMMAN KOIL STREET ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020		IN301313-22192711-603301111502	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	CHKPR7317A					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAHESWARAN	NA	SUBBIAH	NA	NA	NA	NEW NO 29 OLD NO 14 KAVARAI STREET NEAR RAM THEATRE VADAPALANI CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600026		IN300513-15975739-168010100187879	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	12-SEP-2027	AYWP56784K					FY-3
ARUMUGARAJ	NA	NA	NA	NA	NA	76 DORAI SAMY ROAD VADAPALANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600026		IN301774-13894030-47078	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	12-SEP-2027	AJHPA4280E					FY-3
A	NA	TOTADRI	NA	NA	NA	FLAT NO 6 CHEBIAM APTS DOOR NO 4 3RD FLOOR 2ND MAIN ROAD R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	0076386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	AJPT5223D					FY-3
CHINTAPALLI	BHUJANGA	RAO	CHINTAPALLI	SIVAPRASAD	RAO	D2 SNEHA SADAN KARPAGAM AVENUE 94 SANTHOME HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	0086868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	558.00	12-SEP-2027	AAAPR0560J			CSOUNDARYA	CHINTAPALLISHY AMALARANIRAO	FY-3
ANIRUDH	NA	PARTHASARATHY	NA	NA	NA	4 SRINIVASA VENUE RD R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028		12081600-04614819-21201077050	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.40	12-SEP-2027	BJTPA9435J					FY-3
M	G	BHAT	M	M	BAHTT	NEW NO 341 POONAMALEG HIGNRI DEVAGOSH BUDI AMIN JI KARA CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	0041652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DEVADOSS	NA	EZHILVANA	NA	NA	NA	313 MANJU KOLLAI STREET AMINJI KARAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029		12019101-02366117-3861610017251	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AAKPE6429K					FY-3
S	NA	PREMALATHA	P	NA	SREEKANTH	NO 91 VIMALA DEVI STREET AIYAVOO COLONY AMINIJKARAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029		IN300100-10527353-1303016968	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5500.00	12-SEP-2027						FY-3
AKHIL	NA	NICHANI	NA	NA	NA	1D 14TH AVENUE HARRINGTON ROAD CHETPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600031		12081600-01449677-151822032014	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027	AKKPN5387M					FY-3
RAMADURAI	NA	RAJAGOPALAN	NA	NA	NA	PANCHAMUKHI FLATS NEW NO7 FLAT NO1SECOND ST RACE VIEW COLONY GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032		IN302269-10814191-21556	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AACPR6147B					FY-3
T	VENKATESH	RAO	NA	NA	NA	19 3 RATAN VILLA BARODA STREET WEST MAMBALAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033		12033500-00211191-74010100057178	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AABPV9397C					FY-3
SIVAKUMAR	NA	V	VISWANATHAN	NA	VARADARAJAN	O NO 11 N NO 21 POSTAL COLONY 1ST ST W MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033		12044700-05526757-50100243943835	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.40	12-SEP-2027	AZHP57854C					FY-3
R	NA	MEENAKSHI	NA	NA	NA	N NO 16 512 JAI KRISHNA BUILDING JUBLEE ROAD WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033		IN300378-10300593-11065	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	146.40	12-SEP-2027	BBTPM7427C					FY-3
G	NA	SRIVIDHYA	NA	NA	NA	43214 JANKIRAMAN ST SUKHANIVAS APARTMENT WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033		IN301774-10355017-1273153000000261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	BFEP56873R					FY-3
PRASAD	RAO	U	NA	NA	NA	3 FIRST MAIN ROAD LAKE AREA NUNGBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034	0078493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2027				PADMINIPRASADRAO		FY-3
LAKSHMI	NA	MVNSS	NA	NA	NA	OLD NO 18 NEW NO 37 MURALI STREET MAHALINGAPURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034		IN300214-14020721-17650	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AIMPMP6824E					FY-3

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MAHENDRA	NA	GANESHKUMAR	NA	NA	NA	OLD NO 2 NEW NO 3 PALAT SHANKARAN MAHALINGAPURAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034		IN300484-14559522-911010065006894	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	AADPG1934E					FY-3
G	NA	APPAVU	NA	NA	NA	OLD NO 7C JANAKI APTS 5TH CROSS STREET LAKE AREA NUNGAMBAKKAM CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600034		IN302269-11955183-901100221	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	12-SEP-2027	AIOPA5576D					FY-3
GIRIJA	NA	KUMAR	NA	NA	NA	NOS 10TH STREET OLD NO 131 NANDANAM EXTENSION CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	0076991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
CONJEEVARAM	PAGALDEEVATTY	SRINIVASA	P		SUNDARAM VYENGER	CO P SELVA NARAYANAN AIJ53 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	0035110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CONJEEVARAM	PAGALDEEVATTY	SRINIVASA	P		SUNDARAM VYENGER	CO P SELVA NARAYANAN AIJ53 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	0035110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
VENKATARAMAIAH	CHETTY	ITTA	VENKATA	NA	SIVAIAH	PLOT NO 4286 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	0050147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
S	GOUTAM	CHANDJAIN	SOHANLAL	NA	JAIN	AUG88 SHANDY ROAD PALLAVARAM CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	600043		12035000-00101739-127910011000001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.60	12-SEP-2027	AABPJ6725E			DINESHKUMARJAIN		FY-3
TEJ	SINGH	RAGHAV	NA	NA	NA	COGNIZANT TECHNOLOGY SOLUTION MEPZ SPECIAL ECONOMIC ZONE TAMBARAM SANATORIUM GST RD CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	600045		IN301774-15245438-7951330000155	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	APVPR1366N					FY-3
V	C	DAYANANDAN	NA	NA	NA	4165 E TYPE SIDCO NAGAR VILLIVAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	0080134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					VCGOPIANANDAN	FY-3
V	C	DAYANANDAN	NA	NA	NA	4165 E TYPE SIDCO NAGAR VILLIVAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	0080134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					VCGOPIANANDAN	FY-3
PURUSHOTAMAM	NA	V	NA	NA	NA	OLD NO 7A NEW NO 227A BABA NAGAR 1ST ST VILLIVAKKAM NEAR DK BROTHERS SUPER MARKET CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600049		IN300513-20375782-62552200057947	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AOIPP2736G					FY-3
M	K	WARRIER	B		TIRUVENGIDA NAGAR	A205 AMBATTUR APARTMENT CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	0041650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	12-SEP-2027						FY-3
RAJU	NA	P	PARASMAL	NA	RANKA	NOS7 HARIKRISHNA NAIDU ST AMBATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053		IN301637-41231354-21800492297190000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	AABPR7070E			KHUSHI		FY-3
BHARATHAN	NA	JAYACHANDRAN	BHARATHAN	NA	SOUNDARRAJAN	1ST FLOOR FLAT NO 2 OLD NO 14 NEW NO 30 KAMBAR STREET TAMBARAM EAST CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	600059		IN300441-10125860-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	AGZPJ3149C					FY-3
VALSALA	K	MURTHY	P	K	MURTHY	4RAMADEVI STREET KRISHNANAGAR PAMMAL CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	600075	0081850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	504.00	12-SEP-2027					SHYAMKMURTHY	FY-3
JANA	KIAH	CHETTYRK	R		KUPPUSWAMY CHETTY	18 RAMANAN ROAD CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	0038473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMESH	NA	KUMAR	MANGI	NA	LALJI	1 KRISHNA IYER STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENN AI	600079	0056524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
BABULAL	K	JAIN	NA	NA	NA	24 PERUMAL MUDALY ST SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENN AI	600079	0060984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027				VIMALADEVI		FY-3
G	THULASI	RAMAN	PV	NA	GOVINDAR AIJULU	NO 43C MURTHY RAJA STREET AGARAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600082		IN301637-40824862-158910100003916	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AAEPT0601L			TSRILAKSHMI		FY-3
R	NA	CHANDRAS HEKAR	NA	NA	NA	OLD 123 NEW 183 AKSHAYA 53RD STREET ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600083		IN302902-40385720-7701017810	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	AAGPC8617B			MEENACHANDR ASHEKAR		FY-3
RUPERT	SUNDARAM	NA	NA	NA	NA	PJP RESIDENCY F 2 21 LAUDERS GATE MAIN LANE PURASAIWAKKAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600084		12033500-00308595-5363991442	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	12-SEP-2027	ADOP55594A					FY-3
SHUNMUGA M	NA	S	SIVASUBRA MANIAN	NA	K	955 POONAMALLEE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENN AI	600084		IN301637-40193606-603601044563	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ABCP55415N					FY-3
JANAKIRAM AN	NA	NA	NA	NA	NA	NO 34B 3RD CROSS ST JAI NAGAR VALASARAVAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600087		12044700-06504641-126417400000830	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	AOBPJ3429B					FY-3
K	V	BALAJI	NA	NA	NA	PLOT 37 BAGGIAMMAL NAGAR DNO11 MOHANAPURI IV STREET ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600088	0077568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
BALAJI	NA	E	NA	NA	NA	820 1ST STREET PARTHASARATHY NAGAR ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600088		IN300597-10349305-75300100003415	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	AMBPB2270L			ERAMUKUMARN RN		FY-3
SAMUEL	BHANU	JACOB	ESUBIUS	SAMUEL	BHANU	1 JACOB STREET MADIPAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600091	0047245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
K	SHRAVAN	KUMAR	NA	NA	NA	COKRAMESH 1487A CAUVERY FLATS CHENGALAVARAYAN STREET PUZHUTHIVAKKAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600091	0077567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027				KVKRISHNAMUR THY		FY-3
R	NA	SUNDARAM	NA	NA	NA	NO744A FLAT B1 7TH MAIN ROAD RAM NAGAR SOUTH MADIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600091	0078858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
L	R	NARAYAN	S	NA	RAMALING AM	79 4TH MAIN ROAD NATASHA NAGAR VIRUGAMBAKKAM MADRAS CHENNAI	INDIA	TAMIL NADU	CHENN AI	600092	0040580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RADHA	NA	PARAMESWAR	K	S	PARAMESWARAN	NO304 A BLOCK PREMIER GRIHALAKSHMI APTS ELANGO NAGAR VIRUGAMBAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600092	0045926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
GOPALSAMY	NA	RAMANI	NA	NA	NA	1410 RATHNA NAGAR VIRUGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600092		IN301774-11444120-211010100065724	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	ABHPR6540E					FY-3
MUTHUKRISHNAN	NA	RAMANATHAN	NA	NA	NA	FLAT NO C290 AWHO PARAMESWARNA VIHAR NO 67 ARCOT ROAD SALIGRAMAN CHENNAI	INDIA	TAMIL NADU	CHENN AI	600093		12081600-22267370-184001000745052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AJKPR8598R					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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D	T	MOHAN	D	V	GEDRGE	CO SM DIAGNOSTICS PVT LTD NO 2 NEELAKANDAN STREET CHOOLAIMEDU CHENNAI	INDIA	TAMIL NADU	CHENN AI	600094	0056233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
D	T	MOHAN	D	V	GEDRGE	CO SM DIAGNOSTICS PVT LTD NO 2 NEELAKANDAN STREET CHOOLAIMEDU CHENNAI	INDIA	TAMIL NADU	CHENN AI	600094	0056233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
SUBBIAH	SHANMUGA	SUNDARAM	LATE	N	SUBBIAHD OSS	230 DEFENCE OFFICERS COLONY IKKADUTHEGAL CHENNAI	INDIA	TAMIL NADU	CHENN AI	600097	0047064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
VISRUTI	S	NAIR	SHIVAKUMAR	K	NAIR	55C FIRST FLOOR FIRST MAIN ROAD ANNA NAGAR EAST NR CHINTAMANI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600102	0086345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AFGPN19148					FY-3
N	NA	NAGARATHI NAM	R	NA	NARAYANA SAMY	240 LAKSHMI NAGAR EXTN PORUR CHENNAI KANCHIPURAM	INDIA	TAMIL NADU	CHENN AI	600116	0042755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
S	NA	SARAVANA N	NA	NA	NA	NO1608 SRI LAKSHMI NAGAR MUGALIVAKKAM PORUR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600116		IN301811-10069239-51129	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AXZPS9992B					FY-3
R	NA	NARAYANASAMI	R		RAMASAMI AYYAR	CO N MANGALAM AARUDRA HIG 52 N H 1 30 NEW 25 M G R ROAD MARAIMALAI NAGAR TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENG ALPATTU	603209	0046191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
S	NA	PREMILA	NA	NA	NA	NO 33 5TH STREET SANJEEVIRAYAN PETTAI TINDIVANAM VILUPPURAM	INDIA	TAMIL NADU	VILLUPURAM	604001		12044500-00511221-35500010005000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	APOPP6649F					FY-3
S	NA	KANCHANA	R		VENKATA CHALAM	NO 1 4 PERUMAL KOVIL STREET MUTHAIALPET PONDICHERRY PUDUCHERRY	INDIA	PONDICHERY	PONDICHERRY	605003		IN300394-12939434-5601519325	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ASSPK2579C			RVENKATACHALAM		FY-3
R	NA	RAJAPANDIAN	NA	NA	NA	24B ROAD STREET KANJANUR VILLUPPURAM	INDIA	TAMIL NADU	VILLUPURAM	605203		IN301637-41007890-501542962	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	AHMPR6287R					FY-3
M	A	MOHAMEDS HIBLY	M	A	MAHAMOOD	BARAKATH AVENUE PRIYAS NAGAR UDAYARSHLI KATHMANNARKOIL SOUTH ARCOT	INDIA	TAMIL NADU	CUDDALORE	608301	0041220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ANNAMALAI	NA	THIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVARUR	610002	0076298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
MURUGAPPAN	NA	THIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVARUR	610002	0077923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
NACHAMMAI	NA	MURUGAPPAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVARUR	610002	0078209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
SELLA	SIGAPPI	ACHITHIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVARUR	610002	0079171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
V	NA	RAVISANKAR	NA	NA	NA	1A KAMBAR STREET THIRUVARUR THIRUVARUR	INDIA	TAMIL NADU	TIRUVARUR	610002		IN300214-12559256-293181	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AJTPR8808H					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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R	E	SATISH	NA	NA	NA	NO 10 58 BHARATHIYAR STREET MADULAMPETTAI KUMBAKONAM TAMILNADU KUMBAKONAM TAMILNADU	INDIA	TAMIL NADU	THANJA VUR	612001		IN300214-16381171-369104000043731	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	BOHPS8537J					FY-3
PREMMOHAN	CHANDRA	MOHAN	V	NA	CHANDRA MOHAN	46 A EAST FIRST STREET MANNARGUDI THANJAVUR	INDIA	TAMIL NADU	THIRUV ARUR	614001	0044166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
R	NA	SRIRANGAN AYAKI	A	NA	RANGACHARI	CO A RANGACHARI KARRAPPANKADU KADANTHAKUDI PO VIA MADUKKUR TANJORE DIST THANJAVUR	INDIA	TAMIL NADU	THANJA VUR	614903	0045972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ABDUL	KAREEM	NAJMABEEVI	ABDUL	NA	KAREEM	OLD NO 30 NEW NO 63 THATCHAN KOLLAI STREET MADUKKUR PATTUKKOTTAI TK THANJAVUR	INDIA	TAMIL NADU	THANJA VUR	614903		IN301774-13281503-449736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	AGDPN8254C			AMOHAMEDKH ALEEL		FY-3
NEELAKANTAN	NA	VENKATARAMAN	SRI	R	VENKATARAMAN	NO 4 WEST BOULEVARD RD TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620002	0043044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PERIASAMY	NA	SIVAPACKIAM	NA	NA	NA	NO61 SEVENTHI PILLAIYAR KOVIL STREET WORUYUR TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620003	0044158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
PADMAVATHI	NA	SUNDARAM	KRISHNAMOORTHY	NA	SUNDARAM	63 PANDAMANGALA AGRAHARAM WORURI TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620003	0044159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
K		GANAPATHY RAJ	P	S	KRISHNAIER	F 5 MAHALAKSHMI APARTMENT 61 A TIRUVALLUVAR STREET SRIRANGAM TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620006	0039750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	12-SEP-2027						FY-3
V	NA	VIJAYARAGHAVAN	R	NA	VENKATAKRISHNAN	CO R VENKATAKRISHAN 31 GHANDI ROAD NEPAL HOUSE SRIRANGAM TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620006	0050193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
K	B	MOHANRAJ	NA	NA	NA	NEELAM HOSPITAL 75D SALAI ROAD THILLAINAGAR TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620018	0077612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
S		SHANMUGA NATHAN	NA	NA	NA	923 SHANMUGAPUNITHAILL AM 1ST CROSS RAILWAY STATION ROAD KURUNJI NAGAR K K NAGAR TRICHY	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620021		12038400-00794621-119615514903	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	BOVPS2449B					FY-3
HAMEED	A	P	ALUMPARAMBIL	NA	MOIDEENKUTTY	ALUMPARAMBIL HOUSE P O KURANHIYOOR VIA CHAVAKKAD TRICHUR	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620680		12023900-00107717-21469	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
RAVI	NA	R	NA	NA	NA	NO 255 DA 54 C 4 8 BALAJI NAGAR METTU STREET PERAMBALUR PO AND TK AND DT PERAMBALUR	INDIA	TAMIL NADU	PERAMBALUR	621212		13041400-06193430-620301500566	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	34.20	12-SEP-2027	ARYPR9577J					FY-3
RAMASAMY	NA	VISWANATHAN	T	S	RAMASAMY	CASHIER STATE BANK OF INDIA PUDUKKOTTAI TAMIL NADU PIN PUDUKOTTAI	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	0045289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

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VANITHA	NA	NA	NA	NA	NA	NO 13B PIDARI KOIL STREET PONNAMARAVATHY EAST PUDUKKOTTAI 40 NEELAKANTI	INDIA	TAMIL NADU	PUDUK KOTTAI	622408		IN301696-11818846-3042101502	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ACXPV1837D					FY-3
K	R	CHANDRASE KAR	K	NA	RAMAKRISHNAN	AGRAHARAM RAMANATHAPURAM TAMILNADU WEST ST LANE	INDIA	TAMIL NADU	RAMANATHAPURAM	623501		IN302269-12066353-611601034193	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AACPC4179L			DRGOWRIRAVIC HANDRAN		FY-3
SYED	ABDUL	KADER	MOHAMED	ABDUL	RAHMAN	KEELAKARAI DIST RAMNAD TAMIL NADU PIN RAMNAD	INDIA	TAMIL NADU	RAMANATHAPURAM	623517	0047748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
SYED	ABDUL	KADER	MOHAMED	ABDUL	RAHMAN	KEELAKARAI DIST RAMNAD TAMIL NADU PIN RAMNAD	INDIA	TAMIL NADU	RAMANATHAPURAM	623517	0047748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
K	M	LIAQUATALI	NA	NA	NA	K M MEDICAL STORES 1921 SANNATHI ST DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	0077564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
SMOHAN	NA	NA	NA	NA	NA	HB52 RANI MANGAMMAL COLONY PIN DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	0079652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3
LAKSHMI	SUBBA	REDDY	R	SUBBA	REDDY	POOCHAM PATTI VILLAGE PO KACHAI KATTY TK NILAKOTTAI IST MADURAI DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624208	0040557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
LAKSHMI	SUBBA	REDDY	NA	NA	NA	WOLATE R SUBBAREDDY POOCHAMPATTIKATCHA KATTI PO VIA T VADIAPATTI MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0077729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	12-SEP-2027						FY-3
MUTHUKRISHNAN	NA	R	NA	NA	NA	NO121 ANETHAJI ROAD MADURAI PIN MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0078621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
RAMACHANDRAN	CHETTY	TVE	NA	NA	NA	43 NAIKER NEW STREET MADURAI PIN MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0079671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
RAMACHANDRAN	CHETTY	TVE	NA	NA	NA	43 NAIKER NEW STREET MADURAI PIN MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0079671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
K	V	KRISHNAMURTHY	K	S	VENKATESAN	D 39 THANGAMANI STREET THURUNAGAR MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625006	0039387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
INDIRAVATHAN	R	ROSS	DR	D	REGINALDROSS	WO DR D REGINALD ROSS 29 B PONMENI NARAYANA STREET S S COLONY MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625010	0037748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3
M	NA	VELLAIYAPPAN	NA	NA	NA	PLOT NO 4 DOAK NAGAR EXTN 8TH CROSS ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625010		IN300214-10341931-3936	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
M	R	RAJARAMAN	NA	NA	NA	15 ILAYARAJA STREET A A ROAD VIPLAPURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625012	0077996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027				MRPRABHAVATHY		FY-3
S	NA	PARAMASIVAN	NA	NA	NA	PLOT NO 2 SASTHANAGAR II MUDAKKATHAN MADURAI	INDIA	TAMIL NADU	MADURAI	625014	0079365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				DCHITRA		FY-3
V	NA	AMBIKA	NA	NA	NA	PLOT NO 181 K K NAGAR MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625020	0080007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				GVJIYARENGAN		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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TRN	NA	SANKARALI NGAM	T	M	MRNAGAR ATHINAM	57 SOUTH CAR ST VIRUDHUNAGAR KAMARAJ	INDIA	TAMIL NADU	VIRUDH UNAGAR	626001	0060905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
A	R	PITCHAIKAN I	A	RAMASAMY	NADAR	85 RAILWAY FEEDER ROAD SATTUR DIST RAMNAD PIN KAMARAJ	INDIA	TAMIL NADU	VIRUDH UNAGA R	626203	0032687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AGBPP7775L					FY-3
SHEIK	NA	SALAHUDEEN	NA	NA	NA	24 MALLI MALL ST PETTAI TIRUNELVELI TAMIL NADU	INDIA	TAMIL NADU	TIRUNE LVELI	627004	0077806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
SHEIK	NA	SALAHUDEEN	NA	NA	NA	24 MALLI MALL ST PETTAI TIRUNELVELI TAMIL NADU	INDIA	TAMIL NADU	TIRUNE LVELI	627004	0077806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
PUSHPARAJ	NA	NA	NA	NA	NA	NO 10 282 EMANOOR AVUDAIYANOR PO TENKASI TENKASI	INDIA	TAMIL NADU	TIRUNE LVELI	627431		IN301774-18402308-926118000323	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	CUTPP5262J					FY-3
RAYEN	NA	FJ	NA	NA	NA	10 VEROAD TUTICORIN PIN TIRUNELVELI	INDIA	TAMIL NADU	TUTICO RIN	628001	0076960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
SUBRAMANI AN	NA	S	NA	NA	NA	23 TEPPAKULAM ST TUTICORIN TAMIL NADU	INDIA	TAMIL NADU	TUTICO RIN	628002	0078957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
SUBRAMANI AN	NA	S	NA	NA	NA	23 TEPPAKULAM ST TUTICORIN TAMIL NADU	INDIA	TAMIL NADU	TUTICO RIN	628002	0078957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
SATISH	GANGADHAR	RAHINI	NA	NA	NA	D2TAMIRA NIKETAN SIPCOT INDUSTRIAL COMPLEX CO STERLITE INDUSTRIES INDIA LTD TUTICORIN	INDIA	TAMIL NADU	TUTICO RIN	628002		IN301637-40951634-613901508595	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ACEPR0576Q					FY-3
A	NA	THANGAPANDIAN	NA	NA	NA	2E BRAYANT NAGAR II STREET THOOTHUKUDI	INDIA	TAMIL NADU	TUTICO RIN	628008		IN300394-16452639-505495716	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AGNPT2294E					FY-3
G	KAMARAJ	ALIASGSIVA SHUNMUGHAM	M	G	NADAR	228 X 14 SALAYAM STREET VILATHIKULAM TUTICORIN	INDIA	TAMIL NADU	TUTICO RIN	628907	0036156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
G	KAMARAJ	ALIASGSIVA SHUNMUGHAM	M	G	NADAR	228 X 14 SALAYAM STREET VILATHIKULAM TUTICORIN	INDIA	TAMIL NADU	TUTICO RIN	628907	0036156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
K	PAUL	DURACHI	G	NA	KAMARAJ	228 X 14 SALAYAM STREET VILATHIKULAM TUTICORIN DT TAMILNADU	INDIA	TAMIL NADU	TUTICO RIN	628907	0038939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	AKOPP9333R					FY-3
M	NA	JAYARAJ	MEENAKSHI	NA	SUNDARAM	3 15 5 KALIAMMAN KOIL STREET SIVAGANGA DIST TIRUPPATHUR TAMILNADU	INDIA	TAMIL NADU	SIVAGANGA	630211		IN300513-17625147-278	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	190.80	12-SEP-2027	AHGPJ1680C			MPUGALAWTHI		FY-3
M	NA	VARATHARAJAN	NA	NA	NA	NO 352 A OLD NO 372 THIRUPPATHUR ROAD DEVAKOTTAI TAMIL NADU	INDIA	TAMIL NADU	SIVAGANGA	630302		IN300394-18159243-607101506757	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	12-SEP-2027	AHAPV5697H					FY-3
RAVIKUMAR	NA	NA	NA	NA	NA	NO 1 MADHAVA NAGAR 3 RD STREET MADHAVA EXTENSION ARAKONAM	INDIA	TAMIL NADU	RANIPE T	631001		12033500-00410662-723161194	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	AEFPR6376H					FY-3
P	ELANGO	NA	NA	NA	NA	OLD NO 196 NEW NO 36 MANIAKARA STREET ARAKKONAM ARAKKONAM	INDIA	TAMIL NADU	RANIPE T	631001		12033500-00415335-11080829838	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	12-SEP-2027	AADPE0620M					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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K	EKAMBARA	NA	B	NA	KUMARASAMY	6 NEHRUJI NAGAR 5TH STREET ARAKKONAM ARAKKONAM	INDIA	TAMIL NADU	RANIPE T	631001		12033500-00459041-20002068635	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027	ALPPK7689D					FY-3
SUMITAV	NA	NA	NA	NA	NA	NO 26 ANNA NAGAR EAST MAIN ROAD ALLAPURAM VELLORE VELLORE TKTAMILNADU	INDIA	TAMIL NADU	VELLOR E	632001		IN300378-10207006-13732	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	AVEPS3669L					FY-3
POOTICOTE	ABRAHAM	RAJAN	POOTICOTE	C	ABRAHAM	CO DR KURYAN GEORGE MANDAPATHU SALAI RAMALINGA NAGAR NEXT TO SUGADARA NILAYAM VELLORE	INDIA	TAMIL NADU	VELLOR E	632002	0043830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
R	SOUNDAR	RAJAN	RAMACHANDRA	NA	CHETTY	44 BAZAR STREET ODUGATHUR VELLORE	INDIA	TAMIL NADU	VELLOR E	632103		IN301774-13375004-1206155000005362	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	12-SEP-2027	BGJPS1325J			VSGAYATHRI		FY-3
ABHISHEK	KUMAR	NA	NA	NA	NA	H NO B4 CENTRAL EXCISE COMPLEX SIPCOT WALAJA RANIPET VELLORE	INDIA	TAMIL NADU	RANIPE T	632403		13014400-01342643-6284691602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	12-SEP-2027	AQZPK9294R					FY-3
E	NA	RUKMANI	D	V	EKAMBARA M	40 TRUNK ROAD WALAJAPET N A TAMIL NADU NORTH ARCOT	INDIA	TAMIL NADU	RANIPE T	632513	0036076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
E	NA	RUKMANI	D	V	EKAMBARA M	40 TRUNK ROAD WALAJAPET N A TAMIL NADU NORTH ARCOT	INDIA	TAMIL NADU	RANIPE T	632513	0036076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
RAMASWAMI	NA	NA	NA	NA	NA	NO13 S R O STREETDENKANIKOTTA DHARMAPURI DT TAMIL NADU DHARMAPURI	INDIA	TAMIL NADU	KRISHN AGIRI	635107	0078665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
PL	NA	SUNDARAM	NA	NA	NA	CO PLA AUTOMOBILES 15D KITCHIPALAYAM MAIN ROAD SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001	0078468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	12-SEP-2027						FY-3
GITA	K	N	NA	NA	NA	43 P N STREET SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001		IN300175-10091921-662301000042761	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	ACXPG4111B					FY-3
JAYALAKSHMI	NA	M	NA	NA	NA	117 49 BRETT'S ROAD SALEM TAMIL NADU	INDIA	TAMIL NADU	SALEM	636001		IN300394-15842822-1501009926	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.60	12-SEP-2027	AGUPJ3809N					FY-3
REVATHY	NA	S	NA	NA	NA	7341 A THODDU CHANDRAIYER STREET SHEVAPET SALEM	INDIA	TAMIL NADU	SALEM	636002		12039200-00009315-10000015866	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1483.80	12-SEP-2027	ATCPR1154P					FY-3
GANESH	NA	KOWSALYA	NA	NA	NA	HNO 128 KENNADI NAGAR SURAMANGALAM SALEM	INDIA	TAMIL NADU	SALEM	636005		12051400-00306805-500101011233538	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	84.00	12-SEP-2027	ERWPK5124A					FY-3
J	N	SUDHA	NA	NA	NA	41 KADAI STREET DHARMAPURI TK DHARMAPURI DIST	INDIA	TAMIL NADU	SALEM	636801		IN300394-15779099-1190006147	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	BEYPS3865Q					FY-3
S	NA	JAFERALI	NA	NA	NA	132 MAJITH STREET SENDAMANGALAM ROAD NAMAKKAL	INDIA	TAMIL NADU	NAMAK KAL	637001		IN302324-10970422-117015563882	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	AJBPJ6189R					FY-3
S	NA	SIVASADAVANAN	NA	NA	NA	SUIJATHA MEDICALS 353 VALAYAKARA STREET ERODE PERIYAR	INDIA	TAMIL NADU	ERODE	638001	0079471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027						FY-3
MATHURAVANI	NA	NA	NA	NA	NA	53 P P GARDEN EPB NAGAR SOOLAI ERODE ERODE	INDIA	TAMIL NADU	ERODE	638004		12047200-09852940-11211824202	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	AFSPM2905B					FY-3

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S	NA	THILAGAVA THI	NA	NA	NA	17 KAVIN NAGAR CHENNIMALAI ROAD PERUNDURAI	INDIA	TAMIL NADU	ERODE	638052		IN300214-12689074-606201510220	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	12-SEP-2027	AELPT9495F					FY-3
VISAKAVELU	NA	R	RATHINA	SABAPATHY	KS	28 A CAUVERY ROAD VELUR NAMAKKAL DISTRICT NAMAKKAL	INDIA	TAMIL NADU	NAMAK KAL	638182		IN300175-10173303-1143155000068059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	12-SEP-2027	AEOPV5790E					FY-3
S	C	DEEBA	P	S	CHANDRAN	82 B 8 PERUMAPALAYAM PUDUR B KUMARAPALAYAM KUMARAPALAYAM NAMAKKAL	INDIA	TAMIL NADU	NAMAK KAL	638183		IN301774-10962410-265510100004085	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AAQPC4350B			PSCHANDRAN		FY-3
K	NA	BALAMURA LIKANNAN	V	NA	KRISHNAM OORTHY	201 CHINNAKADAI STREET DHARAPURAM PERIYARDT TAMILNADU PERIYAR	INDIA	TAMIL NADU	TIRUPP UR	638656	0063532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
K	NA	BALAMURA LIKANNAN	V	NA	KRISHNAM OORTHY	201 CHINNAKADAI STREET DHARAPURAM PERIYARDT TAMILNADU PERIYAR	INDIA	TAMIL NADU	TIRUPP UR	638656	0063532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
N	NA	UMAPATHY	NA	NA	NA	OLD NO 5232 NEW NO 5294 NAGAMPALLI POST MULLAPATTI MANDAL ARAVAKURICH KARUR	INDIA	TAMIL NADU	KARUR	639109		IN300394-14442768-28346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027	AATPU6281C					FY-3
R	NA	ANJANEYAN	NA	NA	NA	162 SUBRAMANIAM ROAD R S PURAM COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641002	0078763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027						FY-3
S	PRADEEP	RAO	NA	NA	NA	26 D B ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641002	0079291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027				RANJITAPRAO		FY-3
S	PRADEEP	RAO	NA	NA	NA	26 D B ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641002	0079291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027				RANJITAPRAO		FY-3
T	K	GANESAN	NA	NA	NA	32 D TATABAD IV ST COIMBATORE PIN COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641012	0079723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				PADMAGANESAN		FY-3
HAZIRA	NA	SUNDAR	NA	NA	NA	2420 TRICHY ROAD COIMBATORE COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMB ATORE	641016		IN300214-12506625-138065461006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	12-SEP-2027	ABAPH9365G					FY-3
M	NA	RAMASWAMY	RM	NA	MEYYAPPAN	NO 25 1 HPF COLONY LAKSHMIPURAM NEAR TVS NAGAR EDAYARPALAYAM PO COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641025		IN301080-22044633-261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	12-SEP-2027				RMTHEIVANAI		FY-3
S	NA	BALAJI	NA	NA	NA	29 GANAPATHY VENKITACHALA GR ST RATHNAPURI COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641027		IN300378-10267290-2210012836	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	ATPPB7174C					FY-3
P	NA	BHAGYALAKSHMI	NA	NA	NA	18 WARD NO 14 KARUPPUSAMY NAGAR 1 SOWRIPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641028		12044700-02023584-621103040	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AODPB5418E					FY-3
G	NA	SESHAN	NA	NA	NA	A81 PALAZHI SREEVATSA GARDENS METTUPPALAYAM ROADCOIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641034	0077043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027						FY-3
G	NA	SESHAN	NA	NA	NA	A81 PALAZHI SREEVATSA GARDENS METTUPPALAYAM ROADCOIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641034	0077043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027						FY-3

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THILLAINAY AGI	SELVA	KUMAR	NA	NA	NA	D NO 1 A PAPANAIKEN PALAYAM COIMBATORE CHENNAI	INDIA	TAMIL NADU	COIMBATORE	641037		12029900-03281009-5923389808	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027	BBHPS8252F					FY-3
V	R	GANESAN	NA	NA	NA	47 BALAGOPALA PURAM ROAD POLLACHI COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	642001	0079972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
H	NA	NANDAKUMAR	NA	NA	NA	125 PEAK VIEW NIHUNG PO KOTAGIRI TAMILNADU	INDIA	TAMIL NADU	COIMBATORE	643001		IN302269-11963752-182010100055161	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ACIPN1886D					FY-3
S	NA	GANESAN	LATE	M	SITARAM	ASO JAYA ESTATE NIHUNG P O KOTAGIRI NILGIRIS TAMIL NADU	INDIA	TAMIL NADU	KOTAGIRI	643217	0048233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3
S	NA	GANESAN	LATE	M	SITARAM	ASO JAYA ESTATE NIHUNG P O KOTAGIRI NILGIRIS TAMIL NADU	INDIA	TAMIL NADU	KOTAGIRI	643217	0048233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3
PPZUBAIDA	NA	NA	NA	NA	NA	POPULAR STORESPBNO 34 MAROAD CANNANORE CANNANORE	INDIA	KERALA	KANNUR	670001	0078400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
MUHAMMED	SHAMEER	CTK	NA	NA	NA	WESTERN HOUSE NEAR OVERBRIDGE NARANGAPURAM THALASSERY	INDIA	KERALA	KANNUR	670101		IN300394-16550729-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AUQPM7826A			FEBINAAHMED		FY-3
SANTHOSH	KUMAR	P	NA	NA	NA	PREM NIVAS KOTHERI MATTANUR PO THALASSERY MATTANUR	INDIA	KERALA	KANNUR	670702		12033200-07435796-340102010020361	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.80	12-SEP-2027	BSLPP0829G					FY-3
AHAMED	NA	MOGRALDR	LATE	NA	MAMMINHI	POST MOGRAL VIA KUMBLA KASARAGOD DIST KERALA	INDIA	KERALA	KASARGOD	671321		IN300239-10071020-1190005311	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AIOPA4164H			MOHAMMEDIQBAL		FY-3
PURUSHOTAM	BHAT	D	NA	NA	NA	DENTAL SURGEON KRISHNA NAGARA KUMBLA KASARAGOD	INDIA	KERALA	KASARGOD	671321		IN300239-11683813-12252	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027	ADKPB3487H					FY-3
AHMED	NA	MORGAL	MAMMINHI	NA	MOGRAL	DOCTOR MOGRAL POST KUMBLA KASARGODE DIST	INDIA	KERALA	KASARGOD	671321		IN301330-19856800-1190005401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AIOPA4164H					FY-3
DR	SOORYANARAYANA	BHATP	NA	NA	NA	11204 A SHREYAS GOWRIADKA MOUVVAR P O	INDIA	KERALA	KASARGOD	671543		IN300239-11278117-40471100010611	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	12-SEP-2027	ADJPB4427A					FY-3
KUNHIMOOSA	C	M	ABOOBACKER	P	V	CEEYAM HOSPITAL P LTD VOROAD VATAKARA CALICUT DIST CALICUT	INDIA	KERALA	KOZHIKODE	673101	0039374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	12-SEP-2027						FY-3
SHANOOIKUMAR	P	K	NA	NA	NA	PEETTAKKANDIYIL HOUSE MAYYANNOORE P O VATAKARA KOZHIKODE KERALA	INDIA	KERALA	KOZHIKODE	673107		IN301895-10636226-3974	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	ASYPP7812K					FY-3
P	NA	IBRAHIM	M	NA	MOHAMMEDKHAZI	SAMIHAS PO PONNIAM WEST VIA THALASSERY CALICUT	INDIA	KERALA	KOZHIKODE	673309	0043822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
P	NA	IBRAHIM	M	NA	MOHAMMEDKHAZI	SAMIHAS PO PONNIAM WEST VIA THALASSERY CALICUT	INDIA	KERALA	KOZHIKODE	673309	0043822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KHADEEJA	NA	U	ABDUL	JALEEL	N	NALAKATH PATHANAPURAM AREACODE VALLILAPUZHA PO	INDIA	KERALA	MALAPURAM	673639		IN300394-15568137-154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AQAPK4570F					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
THOMAS	NA	M	NA	NA	NA	8648 PUTHUPARAMPIL HOUSE KODIYATHOOR VALILLAPUZHA MALAPPURAM DT KERALA	INDIA	KERALA	MALAP PURAM	673639		IN300394-15573464-4540	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AFBPT8656B					FY-3
KARUNAKARAN	NA	M	NA	NA	NA	KOUSTHUBHAM MALAPPURAM CHETTIPADI	INDIA	KERALA	MALAP PURAM	676319		12038400-00639081-2395	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.60	12-SEP-2027	AWWPK7827P					FY-3
THANKAMANI	NA	NA	NA	NA	NA	19349 KALVAKULAM PALAKKAD	INDIA	KERALA	PALAKK AD	678001		IN301637-41049784-10810100185412	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	AIZPT1227B					FY-3
DR	JOJU	DAVIS	NA	NA	NA	CHAITHRAM NO 30 VENKITESA GARDEN NEAR MERCY COLLEGE PALAKKAD KERALA ADVOCATE	INDIA	KERALA	PALAKK AD	678006		IN300513-10531410-571000080997	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	12-SEP-2027	ACQPJ8188A					FY-3
V	P	SUDHAKARAN	V	P	RAMAN	PADMASUDHA ENGLISH CHURCH ROAD PANIKKASSERY PALAKKAD PALGHAT	INDIA	KERALA	PALAKK AD	678014	0050346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
SANTHAKUMARI	NA	PLAKKOT	NA	NA	NA	PLAKKOT HOUSE KAVILPAD PO PALAKKAD KERALA PALGHAT	INDIA	KERALA	MALAP PURAM	678017	0079518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	12-SEP-2027						FY-3
PYARIJAN	NA	M	NA	NA	NA	CHERUMKODE KAVASSERI KAVASSERI PALAKKAD	INDIA	KERALA	PALAKK AD	678543		IN301637-41431931-20115012349	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	BXRPM5507R					FY-3
SUBRAMANIAN	NA	NARAYANAN	LATE	K	NNARAYANAIYER	CO LABINDUSS LTD INDUSTRIAL DEVELOPMENT AREA KANJIKODE WEST PALAKKAD PALGHAT	INDIA	KERALA	PALAKK AD	678623	0047093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
FASALU	N	K	NA	NA	NA	NOONAMPULLY HOUSE KOCHANNUR PO THRISSUR	INDIA	KERALA	THRISSUR	679562		12047600-00144548-88224	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.00	12-SEP-2027	AAWPF5673J					FY-3
FEBEENA	NA	NA	SHAHEEN	NA	RASHEED	VETTIKKAT HOUSE KOCHANOOR PO VADAKKEKKAD VIA THRISSUR DIST	INDIA	KERALA	THRISSUR	679562		IN301637-40331922-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	AALPF7645M					FY-3
NEETHU	K	NA	NA	NA	NA	KAKKOLLIL HOUSE K K JUNCTION P O PONNANI MALAPPURAM MALAPPURAM	INDIA	KERALA	MALAP PURAM	679577		12066900-00496871-13400100116753	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027	ANLPN3438K					FY-3
NITHIN	NA	K	NA	NA	NA	KAKKOLLIL HOUSE K K JUNCTION PONNANI P O MALAPPURAM KERALA	INDIA	KERALA	MALAP PURAM	679577		IN301895-10507173-2652	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AFLPN2133H					FY-3
DAVY	PUVATHINGAL	PORINCHU	NA	NA	NA	ALLIED PHARMA RICE BAZAR TRICHUR	INDIA	KERALA	THRISSUR	680001	0076821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	12-SEP-2027						FY-3
R	N	SANKARANARAYANAN	NA	NA	NA	CO MEENAKSHI MEDICAL STORES MARAR ROAD TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680001	0078861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
NIMI	NA	KURIAN	NA	NA	NA	BETHANY CHANDYS LANE ERINJERI ANGADY TRISSUR 1	INDIA	KERALA	THRISSUR	680001		IN301330-17224644-29900043811190000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AFEPN0923L			KURIANMPATTAM		FY-3
ANIL	KUMAR	ODUVIL	NA	NA	NA	ANIL VIHAR PUNKUNNAMPO TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680002	0076310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
SOJAN	NA	FRANCIS	NA	NA	NA	KONIKKARA HOUSE CHELAKKOTTOKARA TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680005	0079285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SOJAN	NA	FRANCIS	NA	NA	NA	KONIKKARA HOUSE CHELAKKOTTOKARA TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680005	0079285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027						FY-3
JOSE	THARAKAN	NA	THARAKAN	OUSEPH	DEVASSY	THARAKAN HOUSE LOURDPURAM EAST FORT P O THRISSUR	INDIA	KERALA	THRISSUR	680005		12029800-00108343-571000145497	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AGFPJ5742D			BIJUDTHARAKAN		FY-3
RAVINDRANATH	METHIL	NAIR	NRAYANAN	NA	NAIR	NANDIKARA HOUSEE P O IRINJALAKUDA DIST TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680121	0044729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PAUL	THANNIKAL	LONA	NA	NA	NA	THANNIKAL KODANKADATH HOUSE PO KADUKUTTY BHALKUDY TRICHUR DIST TRICHUR	INDIA	KERALA	THRISSUR	680315	0078392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
MATHEWS	C	M	NA	NA	NA	CHUNGATH HOUSE KOTTAPADI P O THRISSUR DIST KERALA TRICHUR	INDIA	KERALA	THRISSUR	680505	0078047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027						FY-3
T	C	ROCKY	NA	NA	NA	THANDASSERY HOUSE POOTHARAKAL P O CHERPU TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680561	0079737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027				USHAROCKY		FY-3
RAGINI	K	K	NA	NA	NA	CHEMMANGATT MANA WADAKKANCHERY PO THRISSUR	INDIA	KERALA	THRISSUR	680582		IN301637-40520286-18001511364	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	AJDPR4056P			AJAYANCN		FY-3
A	K	BALAKRISHNAN	C	K	KNAIR	THALIYAKKATTIL HOUSE P O NADAVARAMBA VIA IRINJALAKUDA THRISSUR DISTRICT	INDIA	KERALA	THRISSUR	680661		IN300394-14208940-57069964838	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	ADGPB3051R			SANDHYAT		FY-3
K	K	ABDU	KUNJU	NA	AHAMU	KUZHIKANDATHIL HOUSE P O KODUNGALLUR TRICHUR DT KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0039923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
K	K	ABDU	KUNJU	NA	AHAMU	KUZHIKANDATHIL HOUSE P O KODUNGALLUR TRICHUR DT KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0039923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
P	A	SASINDRAN	P	E	APPU	POLAKULATHU HOUSE P O KODUNGALLUR TRICHUR DIST KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0044307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
P	A	SASINDRAN	P	E	APPU	POLAKULATHU HOUSE P O KODUNGALLUR TRICHUR DIST KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0044307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KUNJUVARETH	NA	NA	NA	NA	NA	AMBOOKKAN H PUTTENCHIRA IRINJALAKUDA TRICHUR	INDIA	KERALA	THRISSUR	680682		IN301637-40107716-15561	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	ARWPK8270F					FY-3
JOSE	PADAVAN	PAUL	NA	NA	NA	PADAVAN HOUSE MOORKANIKKARA PUNCHIRI ROAD P O KZHUKULLY THRISSUR TRICHUR	INDIA	KERALA	THRISSUR	680751	0077252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
ANTONY	K	B	NA	NA	NA	KAROTT HOUSE H NO 9 2354 18 2230 VALLANCHERRY PARAMBU THOPPUMPADY COCHIN	INDIA	KERALA	ERNAKULAM	682005		12018600-00171486-4117	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	ACRPAS889N					FY-3
PANIKKATH	NA	GOPAKUMAR	M	SANKARA	MENON	CO ERNAKULAM RADIO COMPANY CABLE HOUSE M G ROAD ERNAKULAM	INDIA	KERALA	ERNAKULAM	682011	0044309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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V	HARI	BHATVENKA TESWARA	A	VENKATES WARA	UADHAIR	V HARI BHATT ASROLOGER XXXIII488 T D TEMPLE EAST GATE COCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682011	0049918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
V	HARI	BHATVENKA TESWARA	A	VENKATES WARA	UADHAIR	V HARI BHATT ASROLOGER XXXIII488 T D TEMPLE EAST GATE COCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682011	0049918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
A	V	HARIDASAN	NA	NA	NA	39412 MAHAKAVI G ROAD KARIKKAMURI KOCHI ERNAKULAM	INDIA	KERALA	ERNAKULAM	682011	0076356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
LULLY	NA	JOSE	JOSE	NA	ABRAHAM	CO DR JOSE ABRAHAM HOUSE NO 85 KUMARAN ASAN NAGAR KADAVANTHARA COCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682020	0040479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
N	S	VIJAYA	NA	NA	NA	105 GORINAGAR KADAVAMTHANA KOCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682020	0078228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					NSPRAKASHAN	FY-3
V	P	GEORGE	V	O	PAVOD	M 129 CHANGAMPUZHA NAGAR COCHIN KERALA ERNAKULAM	INDIA	KERALA	ERNAKULAM	682033	0050347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	666.00	12-SEP-2027						FY-3
C	K	BALASUBRAMANIAM	NA	NA	NA	PARVATHY MEDICALS PULLEPPADY COCHIN COCHIN	INDIA	KERALA	ERNAKULAM	682035	0076738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
SAJU	JOSEPH	NA	NA	NA	NA	ALOOKARAN HOUSE C P UMMER ROAD COCHIN	INDIA	KERALA	ERNAKULAM	682035		12023900-00152040-162	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	ACNPJ8610I					FY-3
C	P	BINURAJ	CHEMMAZHATH	KELAMBI	PADMANABHAN	PADMAPRABHA MANAKUNNAM NADAKKAVU PO ERNAKULAM KALARIKKAL HOUSE VALAPPU	INDIA	KERALA	ERNAKULAM	682307		13041400-08195059-15171510000154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AWEPB1131D			CPBIJU		FY-3
K	T	JOSEPH	NA	NA	NA	ELAMKUNNAPUZHA MALIPURAM ERNAKULAM	INDIA	KERALA	ERNAKULAM	682511	0039886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
K	H	ABDULSALIM	NA	NA	NA	KAROTHUKUZH HOUSE ASOKAPURAM ALUVA ERNAKULAM	INDIA	KERALA	ERNAKULAM	683101	0077532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3
RAVEENDRAN	RAMAKRISHNA	PILLAI	NA	NA	NA	KRISHNA VILAS PEREKKAT LANE ALWAYE ERNAKULAM	INDIA	KERALA	ERNAKULAM	683101	0078762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
POTHEN	NA	PAUL	LATE	PAUL	POTHEN	34SANTHINAGAR RAJAGRIP KALAMASSERY KERALA ERNAKULAM	INDIA	KERALA	ERNAKULAM	683104	0082827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SINDHU	NA	RADHAKRISHNAN	NARAYANAN	RAGHAVAN	THOPPIL	THOPPIL HOUSE PARAVOORTHARA KUMARAMANGALAM PARAVOOR	INDIA	KERALA	ERNAKULAM	683512		IN300896-10343114-24	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.20	12-SEP-2027	BYS9256D					FY-3
JOSEPH	NA	PT	NA	NA	NA	AMBALTHINGAL HOUSE THUNDATHUM KADAVUPO VARAPUZHA ERNAKULAM	INDIA	KERALA	ERNAKULAM	683517	0078347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027						FY-3
BASIL	NA	JACOB	NA	NA	NA	PUTHIYAMADOM HOUSE MALAYIDOM THURUTH PO EDATHALA VIA ERNAKULAM ERNAKULAM	INDIA	KERALA	ERNAKULAM	683561		12044700-03483487-81010100189491	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	ALNPB5268P					FY-3

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MARY	NA	ANTO	P	V	ANTO	WO ANTO P VPPNADATHKARUKUTTY NE AR RAILWAY JUNCTION STATIONKARUKUTT ERNAKULAM KERALA	INDIA	KERALA	ERNAKULAM	683576		IN301637-40985210-10020100350640	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AIVPA8897Q			ANILANTO		FY-3
VIJAYAN	PILLAI	MS	NA	NA	NA	MANNAKUNNEL HOUSE KUDAYATHUR PO THODUPUZHA IDUKKI	INDIA	KERALA	IDUKKI	685590		IN300394-17750769-393010100017064	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	12-SEP-2027	AKCPP6965D					FY-3
K	I	THOMAS	K	V	IYPE	MS JACKSON DRUG HOUSE CHEMISTS K K ROAD KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	0039918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
ABRAHAM	PALAKUDIYIL	MATHEW	NA	NA	NA	PALAKUDIVIL PALLOM KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686007		IN302679-33368388-626701030313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	AIRPA1849C					FY-3
THULASIDAS	NA	K	NA	NA	NA	KOIKKAL H MUNDAKAYAM P O MUNDAKAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686513		IN300239-13760946-57037606653	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	AMIPT7975K					FY-3
THOMAS	ANTONY	THOMAS	NA	NA	NA	VETTICATTU PULIMOOTTIL NALUKODY P O CHANGANACHERRY CHANGANACHERRY	INDIA	KERALA	KOTTAYAM	686548		IN301715-32026676-9300873163190000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AHLPA0349N					FY-3
CYRIAC	P	J	JOSEPH	P	K	PARAPPALLIL KATTACHIRA PO ETTUMANOOR KIDANGOOR KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686572		IN300239-10662932-4001000009228	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ACRPC1752C			CIJOYCYRIAC		FY-3
MERCY	NA	THOMAS	NA	NA	NA	THEKKIL HOUSE AVALUKUNNU P O ALAPPUZHA	INDIA	KERALA	ALAPPUZHA	688006		IN300239-12894685-41002200093221	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	345.00	12-SEP-2027	AIMPT4325K					FY-3
ANU	NA	LOUIS	LOUIS	NA	CYRIAL	KANIYAWPARAMBIL THATHAMPALLY PO ALLEPPY ALLEPPEY	INDIA	KERALA	ALAPPUZHA	688013	0081064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
MANOJ	SREEDHARAN	NAIR	NA	NA	NA	PARAVELIL KANNADI PULINCUNNU P O ALAPPUZHA	INDIA	KERALA	ALAPPUZHA	688504		IN301774-14269069-36001000003915	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	252.00	12-SEP-2027	AAXPN6256C					FY-3
SUSEELA	NA	BHAI	NA	NA	NA	DHANWANTHARIMADO M CMC 29 T D ROAD CHERTHALA ALAPPUZHA TAMILNADU	INDIA	KERALA	ALAPPUZHA	688524		IN300239-11066840-10021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	BJGPS5943A					FY-3
C	G	SASIKUMAR	NA	NA	NA	JAYA NIVAS KADAKKARAPPALLY POST CHERTHALA ALLEPPEY	INDIA	KERALA	ALAPPUZHA	688529	0076761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				NSUKUMARANN AIR		FY-3
RAMESHKUMAR	P	R	NA	NA	NA	PANCHAYATHUMADOM MANNAMKARACHIRA KAVUMBHAGOM P O THIRUVALLA	INDIA	KERALA	PATHANAMTHITTA	689102		IN300239-11718482-40305100100304	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AJQPR3159L					FY-3
P	C	VERGHESE	P	V	CHACKO	PLAMPARAMPIL HOUSE ANNAVATTOM TIRUVALLA KERALA PATHANAMTHITTA	INDIA	KERALA	PATHANAMTHITTA	689103	0044082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
M	M	ABRAHAM	SRI	KURIAN	MATHAI	MANGALLOOR HBOUSE KOLABHAGAM VIA THADIYOOR KERALA PATHANAMTHITTA	INDIA	KERALA	PATHANAMTHITTA	689545	0042016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VIJAYA	KUMAR	MR	NA	NA	NA	307 THIRUVONA HOUSE 4 MANCHALLOOR PATHANAPURAM KOLLAM	INDIA	KERALA	KOLLAM	689695		IN301604-11008848-21601506339	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	12-SEP-2027	AAPPP1028C					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUB	K	JJOHN	YOHANNAN	NA	CHETE	CO SMT A MARIYAMMA TEACHER KOCHAVEETIL HOUSE THAZHAKARA P O MAVELIKARA DIST ALLEPPEY KERALA STATE Q	INDIA	KERALA	ALAPPU ZHA	690102	0039339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUB	K	JJOHN	YOHANNAN	NA	CHETE	CO SMT A MARIYAMMA TEACHER KOCHAVEETIL HOUSE THAZHAKARA P O MAVELIKARA DIST ALLEPPEY KERALA STATE Q	INDIA	KERALA	ALAPPU ZHA	690102	0039339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ANNIE	NA	ABRAHAM	ABRAHAM	NA	VARGHESL	PUTHENPURAKKAL SOUTH OF STONE BRIDGE ALAPUZHA ALLEPPEY	INDIA	KERALA	ALAPPU ZHA	690502	0032868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027						FY-3
A	RAGHAVAN	PILLAI	S	AYYAPPAN	PILLAI	SREENILAYAM PUTHIYIDOM KAYAMKULAM P O KERALA ALLEPPEY	INDIA	KERALA	ALAPPU ZHA	690502	0032870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027						FY-3
MATHEWS	NA	ABRAHAM	VM	NA	ABRAHAM	VERUTHIKATTIL HOUSE RANNYVAIKOM MANDIRAM POST DIST PATHANAMTHITTA KERALA ALLEPPEY	INDIA	KERALA	ALAPPU ZHA	690502	0074579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
M	T	YACOB	THARIAN	M	T	HOSPITAL ROAD QUILON KERALA QUILON	INDIA	KERALA	KOLLA M	691001	0041933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
VAKIAPARA MPIIL	SHANKARA N	THANKAPPA N	V	S	THANKAPP AN	VAKIAPARAMPIL HOUSE AGASTHIYAKOD POST ANCHAL DIST QUILON	INDIA	KERALA	KOLLA M	691306	0050290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VAKIAPARA MPIIL	SHANKARA N	THANKAPPA N	V	S	THANKAPP AN	VAKIAPARAMPIL HOUSE AGASTHIYAKOD POST ANCHAL DIST QUILON	INDIA	KERALA	KOLLA M	691306	0050290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAYAMOHA NAN	NA	PILLAI	NA	NA	NA	AURO VILLA VADAMON P O ANCHAL KOLLAM KERALA	INDIA	KERALA	KOLLA M	691306		IN300239-12212587- 10440100115118	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	267.00	12-SEP-2027	ADQPP2612J					FY-3
NIGY	NA	JACOB	JACOB	NA	VARGHESE	KADALAZHIKATHU NICE KAITHAKUZHY KUMMALLOOR P O KOLLAM	INDIA	KERALA	KOLLA M	691573		IN300239-13243929- 10260100253374	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AGFPN4805M					FY-3
REGHUNAT HAN	NA	PADMANAB HAN	NA	NA	NA	TC 10 136 4 PIPPINMOODU PEROORKADA P O SWATHI NAGAR LANE TRIVANDRUM KERALA TRIVANDRUM KERALA	INDIA	KERALA	THIRUV ANANT HAPUR AM	695005		IN300214-12485313- 113010100175623	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027	AEOPP6381D					FY-3
THOMAS	NA	ABRAHAM	NA	NA	NA	MSTHOMAS ABRAHAM & SON CHEMISTS & DRUGGISTS MEDICAL COLLEGE PO TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695011	0079678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
THOMAS	NA	ABRAHAM	NA	NA	NA	MSTHOMAS ABRAHAM & SON CHEMISTS & DRUGGISTS MEDICAL COLLEGE PO TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695011	0079678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
GOMATHY	NA	SANKAR	NA	NA	NA	42 VINAYAKA NAGAR PAPPANAMCODE PO TRIVANDRUM TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695018	0086634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	EBDP59457R					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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D	NA	AMMINIKUTY	NA	NA	NA	T C 37849 RAMANAMADOM EAST FORT TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695023	0053165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					VINDIRADEVI	FY-3
D	NA	AMMINIKUTY	NA	NA	NA	T C 37849 RAMANAMADOM EAST FORT TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695023	0053165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027					VINDIRADEVI	FY-3
P	NA	KOCHUNAR AYANAN	K		NARAYANA MENON	PANANPILLI HOUSE ATHANI LANE VANCHIYOOR TRIVANDRUM TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695035	0043823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
JITENDRA	NARAYAN	CHOWDHURY	PYARI	NA	MOHAN	2 SHYAMACHARAN CHAKRABORTY LANE BARANAGAR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0008806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027						FY-3
DEOKINANDAN	NA	RAJGARHIA	SHANKERLAL	NA	RAJGABHIA	153 ARMENIAN STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0035927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
KEDARNATH	NA	AGARWAL	LAL	NA	CHAND	405 TODI CHAMBERS 2 LAL BAZAR STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0053951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027						FY-3
JAI	KUMAR	SONI	NA	NA	NA	CO MS AMISHA PLASTICS 33 ARMENIAN STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0065643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JETHMAL	NA	SETHIA	DANMAL	NA	SETHIA	CO TRINITY SYSTEMS 56 NETAJI SUBHASH ROAD 3RD FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0065975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	12-SEP-2027						FY-3
PARAS	SHAH	NA	NA	NA	NA	11 CLIVE ROW ROOM NO 3 GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		12074500-00005975-126040100010471	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1236.60	12-SEP-2027	AJUPS4065J					FY-3
FAKHRI	NA	ATTARI	ADAMALLY	NA	ABDULLAB HOY	20 SUKEAS LANE 45 HARE STREET KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700001		IN300214-16431805-3230120009503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	ACTPA9135D			SURAIYAATTARI	HUSAINATTARI	FY-3
KAYPEEVAN UYACREDITP VTLTD	NA	NA	NA	NA	NA	CO ANITA UDYOG 12 INDIA EXCHANGE PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-10038303-405020100000310	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	457.00	12-SEP-2027	AABCK4193N					FY-3
LAKSHMI	NARAYAN	JAIN	NA	NA	NA	53 CLIVE ROW ROOM NO 113 KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-10303165-637	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	AECPJ8344L					FY-3
SATYA	NARAYAN	RUNGTA	NA	NA	NA	51 CLIVE ROW ROOM 38 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001		IN300394-13668837-89000100155320	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027	AFZPR4027G					FY-3
MOHANLAL	GULABCHAND	JHAVERI	NA	NA	NA	89 CHOWRINGHEE ROAD 2ND FLOOR CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	0008968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MOHANLAL	GULABCHAND	JHAVERI	NA	NA	NA	89 CHOWRINGHEE ROAD 2ND FLOOR CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	0008968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAM	KAMAL	GHOSE	LATE	DR	RAMJITENDRA	19 RAM RATAN BOSE LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	0046185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1665.00	12-SEP-2027						FY-3
KISHAN	N	TANDON	NA	NA	NA	158K A P C ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	0077517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					SHREENTANDON	FY-3
SUNIL	KUMAR	DUTTA	NA	NA	NA	47 JATINDRA MOHAN AVENUE CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	0079260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUNIL	KUMAR	DUTTA	NA	NA	NA	47 JATINDRA MOHAN AVENUE CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005	0079260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
VISHWANTH	NA	NEWATIA	NA	NA	NA	33 CORNWALLIS STREET BIDHANSARANI CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	0025695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
VISHWANTH	NA	NEWATIA	NA	NA	NA	33 CORNWALLIS STREET BIDHANSARANI CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	0025695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
DEBA	PRASAD	ROY	NRISINGHA	MURARI	ROY	3B DARPANARAYAN THAKUR STREET MALAPARA SINGHAGAR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	0035490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SANDEEP	KUMAR	MALL	B	D	MALL	B D M COMMERCIAL CORPORATION Y GUPTA LANE ROOM NO 12 CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	0072805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PANA	DEVI	BINANI	JAI	KISHAN	BINANI	22 B KALI KRISHNA TAGORE STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	0044479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
GOURI	NA	SEAL	DR	H	LSEAL	44 SIKDARPARA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	0051330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
GOURI	NA	SEAL	DR	H	LSEAL	44 SIKDARPARA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	0051330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SAILENDRA	LALL	SEAL	SO	DR	HLSEAL	44 SIKDARPARA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	0052412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
KISHAN	LAL	MAHESWAR Y	NA	NA	NA	CO CHAMPA LAL HANUMAN PRASAD 70 JAMUNA LAL BAJAJ ST CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	0065028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027						FY-3
NIRMAL	KUMAR	SARAF	NA	NA	NA	11 A M D RD 5TH FLOOR ROOM NO 8 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	BON0011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	444.00	12-SEP-2027						FY-3
SANTOSH	KUMAR	JAIN	NA	NA	NA	41 THIRD FLOOR SHIBTOLA STREET KOLKATA WEST BENGAL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700007		IN300214-12564378-627901014937	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.40	12-SEP-2027	ACOPJ3411C					FY-3
AJAY	KUMAR	BIYANI	SHYAM	SUNDAR	BIYANI	CO BIYANI MARKETING P LTD 2DIGAMBER JAIN TEMPLE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN300327-10233323-5782	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	12-SEP-2027	AFOPB8036Q			ANILKUMARBIYANI		FY-3
SHASHI	NA	PARASRAM PURIA	SUSHIL	NA	AGARWAL	CO N K TRADING COMPANY 14A MAHARSHI DEVENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN300476-42957998-2191000034321	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AFAPP0754K					FY-3
KAMALA	DEVI	NAHATA	NA	NA	NA	22 MAHARSHI DEVENDRA ROAD 4TH FLOOR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN300773-10043954-411582	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	12-SEP-2027	ABQPN3148K					FY-3
MEGH	RAJ	NAHATA	NA	NA	NA	22 MAHARSHI DEVENDRA ROAD 4TH FLOOR ROOM NO 4 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN300773-10136822-6353	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	12-SEP-2027	ACUPN5583B					FY-3
MANISH	NA	JAIN	NA	NA	NA	70 NALINI SETT ROAD 1ST FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN302496-10050906-8907	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AFPPJ8974E					FY-3

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SIMA	NA	ROY	DR	SUDIP	ROY	CO DR SUDIP ROY 365 SUREN SARKAR RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700010	0047075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3
SHANTI	LATA	SIL	KEDAR	NA	NATH	5 P C BORAL ST KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700012	0048863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KAILASHNATHSIL	FY-3
SHANTI	LATA	SIL	KEDAR	NA	NATH	5 P C BORAL ST KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700012	0048863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					KAILASHNATHSIL	FY-3
SHRIKRISHN A	NA	PRASAD	UMARAO	NA	PRASAD	CO GUPTA TRADERS 2C REFUGEE LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700012	0066736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4428.00	12-SEP-2027						FY-3
GOUTAM	NA	PRAMANIK	NA	NA	NA	P451 C I T ROAD SCHEME L II ENTALLY CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0077040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
MUKHOPADHYAY	NA	MRITYUNJAY	NA	NA	NA	81B CREEK LANE GROUND FLOOR CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0077940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027	ADKPM8977B				DOLAMUKHOPADHYAY	FY-3
NIMAT	CHANDRA	KONAR	NA	NA	NA	CO MS LIFE GUARD P48 B CI I ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0078222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					MINATIKONAR	FY-3
RAJASHREE	NA	RAY	NA	NA	NA	NO19 CREEK ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0078939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027					DWIJENDRAKUMARRAY	FY-3
RAMSHANKAR	NA	SAXENA	JAYDAYAL	NA	SAXENA	FLAT NO 34 KOHINOOR 105 PARK STREET 6TH FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700016	0045272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
ROBERT	NA	DSOUZA	DIEGO	NA	DSOUZA	841 RIPON STREET SUITE NO 3 CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700016	0046184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
VEENA	NA	WADHWA	NA	NA	NA	77 A PARK STREET FLAT 12 A KOLKATA WEST BENGAL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700016		IN300214-12716458-3230120007096	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	118.20	12-SEP-2027	AAIPW1514B					FY-3
MADHU	NA	WADHWA	NA	NA	NA	77 A PARK STREET FLAT 12 A KOLKATA WEST BENGAL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700016		IN300214-12718074-3230120007214	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AAIPW4230A					FY-3
BILQIS	NA	BEGUM	MD	NA	HANIF	3RD FLOOR 411 JANNAGAR ROAD PARK CIRCUS KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700017	0034267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SHAMSUDDIN	NA	AHMED	NA	NA	NA	38 BACKBEGAN ROW CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700017	0079248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027					ISHRATAHMED	FY-3
SHAMSUDDIN	NA	AHMED	NA	NA	NA	38 BACKBEGAN ROW CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700017	0079248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027					ISHRATAHMED	FY-3
PRAVINCHANDRA	NA	SHAH	NA	NA	NA	FLAT NO 44 4TH FLOOR PARIJAT 24A SHEKESPERE SARANI KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700017		IN300685-10403583-5287982005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AJFP50759L					FY-3
ARATI	NA	ROY	LATE	ASWINI	KUMAR	DO ASWINI ROY 18 GARCHA 1ST LANE DOVER PLACE BALLYGUNGE CIREW AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700018	0033079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	ADAPR3652E					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ERFAN	ALI	MOLLA	HAZI	RAHIM	BUKSH	Y1934 KANTHAL BERIA RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700018	0036074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
DEEPAK	NA	BAPNA	LT	YESHWANT	BAPNA	182 BALLYGUNGE CIRCULAR ROAD 4TH FLOOR KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700019	0086861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	AEDPB2369G			VINAYBAPNA		FY-3
DURGESH	NANDAN	SINHA	NA	NA	NA	74F BONDEL ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700019		IN300095-10187313-6712	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	BMCP54810F			ASHASINHA		FY-3
BIR	PARTAP	SINGHSHRIK ENT	SHAMSHER	SINGH	KENT	12 LEE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700020	0034269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
SUBHAS	NA	GAYEN	SURANJAN	NA	GAYEN	CO M5 COSMOS MEDICAL STORES 41 SNPANDIT STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700020	0048497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
JAYSHREE	NA	RAVAL	NA	NA	NA	22 ANNADA BANERJEE LANE BHOWANIPUR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700020	0077297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027				NALINKANT		FY-3
LINESH	I	VORA	NA	NA	NA	12RAMMOHAN DUTTA ROAD 1ST LOOR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700020		IN300773-10043294-29148	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AFFFPV1312Q					FY-3
SULOCHANA	NA	NAHATA	RAJ	KUMAR	NAHATA	288 SARAT BOSE ROAD LANSDOWN MONOR FRONT BLOCK FLAT 5A ABOVE AXIS BANK KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700020		IN300773-10058999-112530853	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	12-SEP-2027	ACRPN8950H			RAJKUMARNAH ATA		FY-3
ASHOK	NA	SINGH	WO	HARNAM	SINGH	J255 PAHARPUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700024	0052069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1170.00	12-SEP-2027						FY-3
ASHOK	NA	SINGH	HARNAM	NA	SINGH	J255 PAHARPUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700024	0062666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2250.00	12-SEP-2027				HARNAMSINGH		FY-3
HARNAM	NA	SINGH	NA	NA	NA	J 255 PAHARPUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKAT A	700024		IN300126-10016068-81000034282	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4695.00	12-SEP-2027	AKVP58823J			ASHOKSINGH		FY-3
ASIM	KUMAR	GHOSH	LATE	DR	PRAMATHA NATH	82 BAKUL BAGAN ROAD BHOWANIPUR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0032326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
AJOY	NA	KSHETTRY	LATE	SHYAM	DASKSHETTRY	55 HARISH MUKHERJI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0033056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BHABANI	NA	KSHETTRY	SHAMDAS	NA	KSHETTRY	55 HARISH MUKHERJI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0034283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GEETANJALI	NA	KSHETTRY	SHYAM	DAS	KSHETTRY	55 HARISH MUKHERJI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0036352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KASTURI	NA	KSHETTRY	SHYAM	DAS	KSHETTRY	55 HARISH MUKHERJI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0040139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SANTANA	NA	BHATTACHARJEE	SAMARENDRA	NA	NATH	78 ASHUTOSH MAKHERJEE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0073840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				ARUNIMABHATTACHARYA		FY-3
ARITRA	KSHETTRY	MINORFGAI OY	NA	NA	NA	55 HARISH MUKHERJEE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0076201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027				KSHETTRY		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DULAL	KUMAR	BASU	NA	NA	NA	8 BEJOY BOSE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0076874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	12-SEP-2027					JAYANTIBASU	FY-3
KASTURI	NA	KSHETRY	NA	NA	NA	55 HARISH MUKHERJEE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0077521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					AJOYKSHETTRY	FY-3
PRABIR	ROY	CHOWDHURY	LATE	PRAMOD	ROYCHOWDHURY	42 RUPCHAND MUKHERJEE LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0083244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027					LAKSHMINARAY ANMUKHERJEE	FY-3
PRABIR	NA	ROYCHOUDHURY	LT	PRAMOD	ROYCHOUDHARY	42 RUP CHAND MUKHERJEE LANE KOLKATA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0084500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	12-SEP-2027					LAKSHMINARAY ANMUKHERJEE	FY-3
BIRENDRA	CHANDRA	PAUL	LATE	SURENDRA	KUMAR	MS POLYBED 126 HAZRA ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700026	0034128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
BIRENDRA	CHANDRA	PAUL	LATE	SURENDRA	KUMAR	MS POLYBED 126 HAZRA ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700026	0034128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
PREM	NA	ARORA	V	K	ARORA	22 NAVRANG 101 ALIPORE PARK PLACE KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700027	0083378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027					VIRENDERKUMAR ARORA	FY-3
VIJAY	NA	CHUGH	NA	NA	NA	811 RBI OFFICERS QUARTERS 7 NEW ROAD ALIPORE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700027		IN300513-10973476-9010100113441	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027	AACPC2897B					FY-3
JHARNA	NA	SEN	DR	H	SEN	CO SHRI SHYAMAL GUPTA 31113 NAGENDRA NATH ROAD KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0038643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JHARNA	NA	SEN	DR	H	SEN	CO SHRI SHYAMAL GUPTA 31113 NAGENDRA NATH ROAD KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0038643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DEBABRATA	NA	MONDAL	NA	NA	NA	437 POST OFFICE ROAD DUMDUM CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0076871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					SUTAPAMONDAL	FY-3
GOBINDO	PROSAD	SAHA	NA	NA	NA	89 S P MUKHERJEE ROAD DUM DUM CANTT CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0077037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027					USHASAHA	FY-3
SANGITA	NA	GUHA	LATE	ANIL	KRISHNAM AZUMDER	239 KABI NABIN SEN ROAD SOUTH DUMDUM M NORTH 24 PARGANAS KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0086920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027	AYQPG3263K					FY-3
DIBYENDU	NA	BANERJEE	DEBDAS	NA	BANERJEE	3 F SATYEN APARTMENT 47 MANDIR ROAD KOLKATA W B KOLKATA W B	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028		IN300214-11308223-1190008952	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.80	12-SEP-2027	ADEPB5659D					FY-3
ATREYEE	NA	SAHA	NA	NA	NA	NALINI APPARTMENT FLAT NO3D28 RASHTRA GURU AVENUE NEAR NAGARBAZARDUMDUM KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028		IN302105-10823719-1018382	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	HOHP59290L					FY-3
ARABINDA	NATH	SASMAL	LATE	ACHINTYA	NATH	79A MONAHAR PUKUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700029	0032325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ARABINDA	NATH	SASMAL	LATE	ACHINTYA	NATH	79A MONAHAR PUKUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700029	0032325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHASKAR	NA	MAZUMDAR	JATISHCHANDRA	NA	MAZUMDAR	FLAT 3B AMRITA 1238 RASH BEHARI AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	0034069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SIKHA	RANI	MITRA	NA	NA	NA	521 A MOTILAL NEHRU ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	0079225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027						FY-3
UTPAL	KUMAR	CHOWDHURY	NA	NA	NA	119 DR MEGHNAD SAHA SARANI FLAT 2NW GREEN VIEW CO OPERATIVE HOUSING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	0079800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027				RAJUCHOWDHURY		FY-3
RAJU	NA	CHOWDHURY	NA	NA	NA	119 DR MEGHNAD SAHA SARANI FLAT 2HW GREEN VIEW CHSL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	0086355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027	ABVPC1175E					FY-3
VRINDA	NA	KANORIA	NA	NA	NA	114 SOUTHERN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		IN301250-13061732-57006570788	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	172.80	12-SEP-2027	AJXP3367L					FY-3
SHYAMAL	NA	BANERJEE	NA	NA	NA	19A4 DUM DUM ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700030	0079243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
ISHEETA	NA	SHARAN	NA	NA	NA	FLAT 4 C BLOCK II SURYADEEP APARTMENTS 112 R G SALIMPUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	0077218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				SADHANASHARAN		FY-3
MINATI	NA	MUKHERJEE	NA	NA	NA	17Q K P ROY LANE P O DHAKURIA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	0077943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027				KOUSHIKMUKHERJEE		FY-3
MINATI	NA	MUKHERJEE	NA	NA	NA	17Q K P ROY LANE P O DHAKURIA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	0077943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027				KOUSHIKMUKHERJEE		FY-3
BIJAN	KUMAR	GANGULY	NA	NA	NA	283 GARIAHAT ROAD SOUTH KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031		IN300441-10244495-3072	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	102.00	12-SEP-2027	ACVPG3520G					FY-3
UTTARA	NA	BHATTACHARYYA	BAIDYANATH	NA	BHATTACHARYYA	45A CHARU AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	0049415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DEBMALAYA	NA	JHA	NA	NA	NA	9514 PURNA CHANDRA MITRA LANE SWISS PARK MEDILINE NURSING HOME KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700033		IN300513-19951245-1625583	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	12-SEP-2027	AJHPJ0497Q					FY-3
RAJSHREE	NA	MISHRA	SIKHAR	CHANDRA	MISHRA	FLAT NO E 203 MANGALAM PARK APARTMENT 14 HOCHIMINH SARANI BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034		IN300239-11658657-720801010013642	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	12-SEP-2027	AMNPM66636R					FY-3
RAMA	PRASAD	BANERJEE	DURGA	PRASAD	BANERJEE	12 K P CHATTERJEE LANE P O BEHALA KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700034		IN302105-10198430-6907	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ACXPB8730H					FY-3
GOUTAM	NA	CHAKRABORTY	NA	NA	NA	7A3 SREENATH CHAKRABORTY LANE KOLKATA WEST BENGAL	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700035		IN300360-10482434-253010100069854	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	AHPPC6926M					FY-3
SWAPAN	KUMAR	GANGOPADHYAY	PREMANGSHU	NA	GANGOPADHYAY	5221 BIDYAYATAN SARANI ALAM BAZAR KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700035		IN302269-10017011-81330000284	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027	ACXPG2590C			KALPANAGANGOPADHYAY		FY-3
BISESWAR	PROSAD	MOITRA	LATE	SACHINDRA	NATH	33 JAYNARAYANA BANERJEE LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700036	0034114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NANDALAL	NA	SIL	LAKSHMI	N	SIL	3SISIR KUMAR DAWN ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700036	0043264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
SALIL	KUMAR	MOITRA	NA	NA	NA	28 ROY MATHURANATH CHAUDYARY STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700036	0048937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027				SHAMBHUNATH MOITRA		FY-3
DULAL	CHAND	ROY	NA	NA	NA	R5 LIG HOUSING ESTATE 37 BELGACHIA ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700037	0076877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3
SUMITRA	NA	DAS	NA	NA	NA	72C NORTHERN AVENUE CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700037	0079224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027				SUDHANSUKUM ARDAS		FY-3
SUMITRA	NA	DAS	NA	NA	NA	72C NORTHERN AVENUE CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700037	0079224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027				SUDHANSUKUM ARDAS		FY-3
MALA	SUR	MITRA	NA	NA	NA	13A ANATH NATH DEB LANE PO BELGACHIA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700037		IN301653-10136100-9692	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	12-SEP-2027	AFHPM3449M					FY-3
ASHISH	KUMAR	AGARWAL	NA	NA	NA	102B KRISTO MULLICK LANE KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700037		IN303181-10060800-871010114943	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AGWPA1066E					FY-3
KISHAN	NA	SONY	NA	NA	NA	KISHAN SONY 57 BUROSHIBRALLA MAIN ROAD BANGUR COMPLEX BLOCK10 FLAT 2D KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700038	0057793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AZTP54496C					FY-3
RAJESH	NA	AHUJA	NA	NA	NA	261A SN ROY ROAD NEW ALIPORE PS BEHALA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700038		IN300773-10244923-4999	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	49.80	12-SEP-2027	ACXPA6436H					FY-3
ANIRBAN	NA	BISWAS	NA	NA	NA	FLAT NO314 SUKHSAGAR APRT 252A PICNIC GARDEN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700039	0076334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027				JAYANTIBISWAS		FY-3
ASOK	NA	MUKHOPAD HYAY	NA	NA	NA	1882A PICNIC GARDEN ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700039	0076342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				SWATIMUKHERJ EE		FY-3
CYRIL	MOSES	COHEN	MOSES	AARON	COHEN	URMILA APARTMENT FLAT NO 2A 47 C7 MOORE AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700040	0035101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SHYAMAL	NA	DATTA	NA	NA	NA	JEEVANDEEP 120 RAJA S C MULLICK ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700047	0079245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027				AMALDATTA		FY-3
SHYAMAL	NA	DATTA	NA	NA	NA	JEEVANDEEP 120 RAJA S C MULLICK ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700047	0079245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	12-SEP-2027				AMALDATTA		FY-3
SANTOSH	KUMAR	SARKAR	SARADINDU	NATH	SARKAR	35S DAKSHINDARI ROAD LAHA BAGAN CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700048	0048461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SANTOSH	KUMAR	SARKAR	SARADINDU	NATH	SARKAR	35S DAKSHINDARI ROAD LAHA BAGAN CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700048	0048461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRADIP	KUMAR	ROYCHOUD HURY	PRAFULLA	NA	ROYCHOUD HURY	141 A 1P SOUTH SINTHI ROAD NEAR BISWANATH PARK KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700050		IN300214-12258526-191010100050494	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	112.80	12-SEP-2027	ACWPR9828F			SHUVRAROYCHO WDHURY		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
BHASAN	CHANDRA	BHUIYA	LATE	MADAN	MOHANBH UIYA	575 MADHUSUDAN BANERJEE ROAD P O BIRATI CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700051	0034286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
CHUNILAL	NA	KHEMKA	LATE	JAGDUPT	KHEMICA	1612 MONDAL TEMPLE LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700053	0035098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	12-SEP-2027						FY-3
TARA	DEVI	AGGARWAL	GOVIND	RAM	AGARWALA	PRANTIK RESIDENCY FLAT NO 4A NO 157 VINOBA BHAVE ROAD NEAR MANI TOWER NEWALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700053		IN300853-10026422-20014910142	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	333.00	12-SEP-2027	ACGPA2005D			GOVINDRAMAG ARWAL		FY-3
RADHEY	SHYAM	GUPTA	B	C	GUPTA	20L MOTILAL LANE KAKURGACHI 3RD FLOOR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700054	0058175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
MALOY	NA	CHAKRABAR TY	NA	NA	NA	MANGAL DEEP 2961&2 BANGUR AVENUE BLOCKB CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700055	0077942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027				BARUNBHATTAC HARYA		FY-3
MANOJ	NA	SHARMA	MAKHAN	LAL	SHARMA	LAKE TOWN COMPLEX 862 JESSORE ROAD BLOCK G FLAT 3 GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700055		12029900-03873808-911010043648265	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	12-SEP-2027	AVHP53227M			PINKISHARMA		FY-3
SAMBIT	NA	MANDAL	NA	NA	NA	291 BEHARILAL GHOSH ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700057	0079232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027				IVAMANDAL		FY-3
SAMBIT	NA	MANDAL	NA	NA	NA	291 BEHARILAL GHOSH ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700057	0079232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027				IVAMANDAL		FY-3
NARAYAN	BANDHU	ROY	SARAT	CHANDRA	ROY	265A MAHARANI INDIRA DEBI ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700060	0043259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
NARAYAN	BANDHU	ROY	SARAT	CHANDRA	ROY	265A MAHARANI INDIRA DEBI ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700060	0043259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SUDIP	NA	BANERJEE	MANINDRA	NATH	BANERJEE	FLAT NO103ASHALATA APARTMENT 26HOCHMINH SARANI WEST BIREN ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700061	0048218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
UTPAL	NA	CHAKRABOR TY	SUDHANGS HU	BIKASH	CHAKRABO RTY	2 A CHHUTI 50 B C ROAD KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700061		IN300214-12648195-50195	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.20	12-SEP-2027	ABVPC9269K			GOURICHAKRAB ORTY		FY-3
PRIYA	RANJAN	CHOWDHUR I	NA	NA	NA	BLOCK17 VIDYASAGAR SARANI CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700063	0078462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				MADHABCHOW DURI		FY-3
AMARNATH	NA	BISWAS	BEJAN	B	BISWAS	PLOT NO CA170 SECTOR I SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0032847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
AMIYA	KUMAR	MUKHERJEE	LATE	NA	NALINAKSH A	SECTOR I BLOCK CD PLOT NO 162 SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0033078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
DHRUBA	KUMAR	MITRA	PRAMATHA	NATH	MITRA	B C 200 SECTOR I SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0035815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUJATA	NA	BOSE	AMBAR	NA	KUMAR	EC153 EC BLOCK SECTOR I SALT LAKE CITY KOKLATA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0063986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027				UDAYANBOSE		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUJATA	NA	BOSE	AMBAR	NA	KUMAR	EC153 EC BLOCK SECTOR 1 SALT LAKE CITY KOKLATA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0063986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027					UDAYANBOSE	FY-3
ARIJIT	NA	DAS	NA	NA	NA	AC61 SECTOR 1 SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0076328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					JAYATIDAS	FY-3
GAUTAM	NA	BHATTACHARYYA	NA	NA	NA	CF157 SALT LAKE CITY CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0077039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	12-SEP-2027					SHUKLABHATTA CHARYYA	FY-3
SRILEKHA	NA	BHATTACHARYA	NA	NA	NA	AA218 SECTOR I SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0079256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027					JAYANTAKUMAR BHATTACHARYYA	FY-3
AJIT	NA	DUTTARROY	NA	NA	NA	CO INDO FIBER GLASS ENGG 105 ULTADANGA MAIN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	0076322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
AJIT	NA	DUTTARROY	NA	NA	NA	CO INDO FIBER GLASS ENGG 105 ULTADANGA MAIN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	0076322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
AJIT	DUTTA	ROY	NA	NA	NA	CO INDO FIBRE GLASS ENGG 105 ULTADANGA MAIN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	0076344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
AJIT	DUTTA	ROY	NA	NA	NA	CO INDO FIBRE GLASS ENGG 105 ULTADANGA MAIN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700067	0076344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
KUSUM	NA	MALL	NA	NA	NA	KANCHANA 4B 71 RUSSEL STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	0077519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027					LAKHANLALMAL	FY-3
LAKHAN	LAL	MALL	NA	NA	NA	KANCHANA 4 B 71 RUSSEL STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700071	0077747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027					KUSUMMALL	FY-3
SRABANI	NA	ROY	I	S	ROY	CO DR I S ROY 15 PRAFULA SARKAR STREET CALCUTTA WEST BENGAL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700072	0048458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
ALOKE	NA	ROY	NA	NA	NA	10 WEST STREET MODERN PARK SANTOSHPIUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	0076327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
PADMAN	MAHASENA	VETTIATTY	NA	NA	NA	TOWN HOUSE NO 9 BENGAL AMBUJA SURVEY PARK SANTOSHPIUR AJAYNAGAR UDITA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075		12053800-00008201-7891570014645	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	12-SEP-2027	ADHPV3251A					FY-3
JAYEETA	NA	DE	NA	NA	NA	FL NO A16 23 EAST POINT CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	0077290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					KALYANDE	FY-3
NITAI	NA	DATTA	NA	NA	NA	CO MR R N MUKHERJI 2 SOUTH PARK HALTU SCHOOL ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	0078216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027						FY-3
DILIP	KUMAR	DAS	PROF	TARAPADA	DAS	2 GREEN ROW GANGULI BAGAN GARIA CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700084	0035932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DILIPKUMAR	NA	DAS	NA	NA	NA	32 GREEN ROW GANGULI BAGAN GIRIA KOLKATA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700084		12030000-01034338-916020054269453	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	CMTPD9215K					FY-3
PRATIMA	NA	SAMANTA	BIJOY	KUMAR	SAMANTA	12LOTAFAT HOSSEIN LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700085	0083488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	AMFPS7680B					FY-3
DIPTIKANA	NA	BANERJEE	LATE	NIRITI	NATHROY	A32 BLOCK A KALINDI HOUSING ESTATE SOUTH DUM DUM M LAKE TOWN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700089	0086922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	12-SEP-2027	ANUPB0985C					FY-3
TAPASI	NA	MUKHERJEE	NA	NA	NA	3 T N CHATTERJEE STREET CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700090	0079704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
AMALENDU	NA	SAIN	NA	NA	NA	BG38 SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700091	0076335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	12-SEP-2027				SUKLASAIN		FY-3
KAKALI	NA	HALDAR	NA	NA	NA	FE382 SECTORIII SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700091	0077515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027				SUSMITHALDAR		FY-3
SUSMIT	NA	HALDAR	NA	NA	NA	FE382 SECTORIII SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700091	0079237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	12-SEP-2027				KAKALIHALDAR		FY-3
ASIM	KUMAR	GANGOPADHYAYA	NALINI	K	GANGOPADHYAYA	PO PURBAPUTIARY TAL BAGAN CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700093	0032901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DEBIPRASAD	NA	PREKH	NA	NA	NA	FLAT NO17ACAPE HILAND PARK 1925 CHAK GAREA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	0076866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				KAKALIPAREKH		FY-3
RUPA	NA	SAHA	NA	NA	NA	POAGARPARA BCSEN ROAD TARAPUKURN DIST 24PGSN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700109		12030000-00316611-15141	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AZWP55242D					FY-3
RAJESH	NA	BARMAN	NA	NA	NA	SUKCHAR CLUB ROAD PO SUKCHAR LP 55 4 DIST 24 PARGANAS N WEST BENGAL	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700115		IN300513-16920677-437010100080644	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AQAPB4441E					FY-3
ANIL	KUMAR	VERMA	RAM	DUTTA	VERMA	11A GOODSHADE ROAD TITAGARH DIST 24PGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700119		12034500-00670577-18960	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AHAPV7248Q			SUNITIVERMA		FY-3
JIT	PAL	CHOWDHURY	PRADIP	PAL	CHOWDHURY	CPTA BLOCK HRIDAYPUR NEAR KALI MAND KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700127		IN303833-10012185-21010100319638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.20	12-SEP-2027	AIZPC1055C			SANTANAPALC HOWDHURY		FY-3
SHAMIM	NA	RAJA	NA	NA	NA	FORTUNE CITY BLOCK A FLAT 304 155 OLD JESSORE ROAD GANGANAGAR JULIEN DAY SCHOOL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700132		IN300513-18207022-547010100067999	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	ASBPR8015M					FY-3
BALAI	CHANDRA	NASKAR	LT	BADAL	CHANDRANASKAR	NATUN PARA PO BARUIPUR KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700144		IN300484-12216748-6068529181	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	ABSPN9722B				RANAJITNASKAR	FY-3
RANJEET	SARKAR	NA	SUNIL	NA	SARKAR	KAMRABAD P O SONARPUR 24 PARGANAS SOUTH	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700150		12052000-00048142-12701000082844	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	FAGPS5525F					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DILIP	KUMAR	BISWAS	ANADINATH	NA	BISWAS	FLAT 10A TOWER16 SANKALP4 NEWTOWN LANDMARK NR NOVOTEL HOTEL KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAGANAS NORTH	700156	0035492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DILIP	KUMAR	MOITRA	MANICK	LAL	MAITRA	13 CHOWDHURYPARA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0035929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUSHIL	KUMAR	CHATTERJEE	TARAPADA	NA	CHATTERJEE	20 BONBEHARI BOSE ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0048451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUSHIL	KUMAR	CHATTERJEE	TARAPADA	NA	CHATTERJEE	20 BONBEHARI BOSE ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0048451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
INDRARAJ	MAL	JAIN	NA	NA	NA	7 CHINTA MONY DEY ROAD 4TH FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0064024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JWALA	PRASAD	GUPTA	NA	NA	NA	1 RAMESWAR MALIA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0077295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
JWALA	PRASAD	GUPTA	NA	NA	NA	1 RAMESWAR MALIA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0077295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
CHANDRAPRABHA	NA	ASAWA	VINAY	NA	ASAWA	W O VINAY ASAWA 11 1 WATKINS LANE HAORA HAORA CORPORATION HAORA HAORA WEST BENGAL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		12010900-05152178-9830832122	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027	AFLPA6570K			VINAYASAWA		FY-3
MUNNA	NA	KHAN	NA	NA	NA	56GT ROAD HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN300773-10059643-18675	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	ASHPK0338E					FY-3
RAJESH	V	SHETH	NA	NA	NA	42 BAIKUNTH CHATTERJEE LANE FLAT NOT1 1ST FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN300773-10127898-12471	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	49.80	12-SEP-2027	AVKPS3925M					FY-3
SARITA	NA	AGARWAL	SRI	RAKESH	KUMARAGARWAL	MANGALDEEP 506 GT ROAD SOUTH FAZEER BAZARFLAT NO B3033RDFL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN300773-10243326-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AGOPA5936B					FY-3
SANCHITA	NA	ROY	NA	NA	NA	321 PO KADAMTALA DINU LANE LM KADAMTALA CO OPERATIVE BANK HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711101		IN302902-47597016-42101501434	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.20	12-SEP-2027	AOUPR2854M					FY-3
SOUMENDRA	NA	ROY	NA	NA	NA	141 ANANTADEV MUKHERJEE LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0079264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
REKHA	NA	BISWAS	BISHNU	PADA	BISWAS	1111 SIBPUR ROAD HAORA MCORP SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102		12024200-00179245-81570003012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	ALTPB1892R			BISHNUPADABIS WAS		FY-3
PANKAJ	NA	SHAH	NA	NA	NA	36 RAJNARAYAN ROYCHOUDHURY GHAT RD SHIBPUR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102		IN302105-10633026-18880	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	BKOP57857Q					FY-3
KAMAL	KUMAR	JAIN	NA	NA	NA	GAYATRI APARTMENT 3RD FLR 265A2 G T ROAD LILUAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711204		12034600-00095889-140700100013285	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	ACDPJ8009M					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KRISHNO	KISHORE	MUKHERJEE	PURNA	CHANDRA	MUUHERJE	PO BUXARAH DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711306	0040140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
PALASH	NA	PARUI	SRI	BADAL	PARUI	PARUIPARA RAGHUDEBPUR ULUBERIA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711322		12019103-00212872-10620100004340	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ANFPP8243G					FY-3
PARVIN	BANU	MIR	NA	NA	NA	63 SUJAN BAGAN PO HOOGLY DIST HOOGHLY WEST BENGAL HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712101	0078455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				MIRNUREYALAM		FY-3
MOLLAH	MASOOD	AHSANMOLLAH	NA	NA	NA	CO DR EMAD ALI MOLLAH AHSAN MOLLAH SUJAN BAGAN P O DIST HOOGHLY W B HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712103	0077946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
MOLLAH	MASOOD	AHSANMOLLAH	NA	NA	NA	CO DR EMAD ALI MOLLAH AHSAN MOLLAH SUJAN BAGAN P O DIST HOOGHLY W B HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712103	0077946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
CHAMPA	NA	BANERJEE	MANOJ	KUMAR	BANERJEE	CO MR M K BANERJEE KEOTA MUKHERJEE BAGAN GAMKAL BUS STOP BEHIND MOTHER DAIRY BOOTH NO 440 PO SAHAGAN	INDIA	WEST BENGAL	HOOGHLY	712104	0035097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
MANOJ	KUMAR	BANERJEE	LATE	HARI	KESHAB	KEOTA MUKHERJEE BAGAN GAMKAL BUS STOP BEHIND MOTHER DAIRY BOOTH NO 440 PO SAHAGANJ DIST HOOGHLY W B	INDIA	WEST BENGAL	HOOGHLY	712104	0042156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MANOJ	KUMAR	BANERJEE	LATE	HARI	KESHAB	KEOTA MUKHERJEE BAGAN GAMKAL BUS STOP BEHIND MOTHER DAIRY BOOTH NO 440 PO SAHAGANJ DIST HOOGHLY W B	INDIA	WEST BENGAL	HOOGHLY	712104	0042156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
INDU	NARAYAN	PAL	NA	NA	NA	207 K G R S PATH P O BHADRESWAR DIST HOOGHLY WEST BENGAL HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712124	0077219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2027				SATYANARAYAN PAL		FY-3
KINKAR	NA	ROY	ASOKE	NA	ROY	VILL PO BALINDAR DIST BURDWAN VIA BANCHEE HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712134	0075654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
RAJ	KUMAR	GOSWAMI	NA	NA	NA	HAZINAGAR NATUN TELI LANE P O CHANDANNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712136	0078759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
RAJ	KUMAR	GOSWAMI	NA	NA	NA	HAZINAGAR NATUN TELI LANE P O CHANDANNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712136	0078759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
SIPRA	RANI	SAHA	NA	NA	NA	7G LENIN SARANI SERAMPORE HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712203	0079270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027				ARUNKUMARSAHA		FY-3
BEJOY	CHANDRA	DUTTA	ANANDA	MOHAN	DUTTA	KUMUD BHABAN CHANDI KUNDU BAGAN PO SHEORAPHULY DIST HOOGHLY WEST BENGAL PIN HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712223	0034258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RANENDRA	NARAYAN	SINHA	TARANI	KUMAR	SINHA	2831A NETAJI SUBHAS ROAD P O SONAPHULY DIST HOOGHLY WEST BENGAL HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712223	0046048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GOURI	NA	SEN	NA	NA	NA	101 DR K K GHOSH ROAD P O BHADRAKALI P S UTTARPARA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0062105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
JAGANNATH	NA	SEN	NA	NA	NA	101 DR K K GHOSE ROAD P O BHADRAKALI W B DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0068708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MILAN	NA	CHAKRABORTY	NA	NA	NA	10 PRANINDRA LAL SOM STREET BHADRAKALI P S ULTAPARA HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0077950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					TUSHARCHAKRABORTY	FY-3
MILAN	NA	CHAKRABORTY	NA	NA	NA	10 PRANINDRA LAL SOM STREET BHADRAKALI P S ULTAPARA HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0077950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					TUSHARCHAKRABORTY	FY-3
TUSHAR	NA	CHAKRABORTY	NA	NA	NA	10 PRANINDRA LAL SOM STREET BHADRAKALI P S ULTAPARA HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0079710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	ACEPCS015F				MILANCHAKRABORTY	FY-3
ARATI	NA	DE	NA	NA	NA	63 JUSTICE M N BOSE LANE MASTERPARA P O KONNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712235	0076325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					CHIRARANJANDE	FY-3
SEEMAREKHA	NA	DE	NA	NA	NA	63 JUSTICE M N BOSE LANE MASTERPARA P O KONNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712235	0079247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					RONYDE	FY-3
SURYA	PRAKASH	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK P O RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712248	0059757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
SURYA	PRAKASH	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK P O RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712248	0059757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
MANJU	NA	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712248	0059758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
MANJU	NA	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712248	0059758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
INDU	NA	KHANDELWAL	LATE	DULICHAND	KHANDELWAL	873 SUNNY TOWER N K BANERJEE STREET RISHRA HOOGHLY WB	INDIA	WEST BENGAL	HOOGH LY	712248		IN302105-10252961-545010100073671	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	247.80	12-SEP-2027	ARHPK1388D				DINESHKUMARKHANDELWAL	FY-3
NEMAI	CHAND	SARKAR	NA	NA	NA	B BLOCK1ST FLOORFLAT NO 1 988N ROAD UTTARPARAHOOGHLY UTTARAPARA HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712258	0078223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
BALARAM	NA	PAL	DHANANJOY	NA	PAL	BAJEPROJAPPUR BURDWAN	INDIA	WEST BENGAL	ASANSOL	713101	0034274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SAURENDRA NATH		MUKHERJEE	NA	NA	NA	67 R B GHOSE ROAD KHOSHBagAN P O DIST BURDWAN BURDWAN	INDIA	WEST BENGAL	ASANSOL	713101	0079268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
SANHITA	NA	JASH	NA	NA	NA	13 RAMKRISHNA ROAD KHOSHBagAN PO AND DTBURDWAN	INDIA	WEST BENGAL	ASANSOL	713101		IN300394-15260669-194611	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	12-SEP-2027	AHPPJ9982N					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KARABI	NA	MANDAL	NA	NA	NA	WO JOY NARAYAN MANDAL VILL & PO KURMUN DIST BURDWAN WB	INDIA	WEST BENGAL	ASANSOL	713102		IN300327-10173804-19320	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	ANRPM7424Q				JOYNARAYANM ANDAL	FY-3
SOVON	NA	HAJRA	NA	NA	NA	VILL KISHORKONA PO KHANA JUNCTION GALSI II DIST BURDWAN BARDHAMAN	INDIA	WEST BENGAL	ASANSOL	713141		12081600-31033722-466010326568	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	AGMPH54388					FY-3
TAPAN	KUMAR	DEB	NA	NA	NA	F 27 1 DPL COLONY DGP 2 DURGAPUR	INDIA	WEST BENGAL	BARDH AMAN	713202		12020600-00109937-103292	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	ALMPD7997E					FY-3
RINA	NA	DEVIKUMAR I	NA	NA	NA	DII48 KALIDAS ROAD DURGAPUR	INDIA	WEST BENGAL	BARDH AMAN	713203		12024200-00435501-14080100005926	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	12-SEP-2027	ALNPD6623N					FY-3
HARSHWAR DHAN	NA	NA	NA	NA	NA	538 ANAND VIHAR DURGAPUR 4 DURGAPUR BURDWAN RANIGANJ NEAR ZOOM SCHOOL DURGAPUR DURGAPUR	INDIA	WEST BENGAL	BARDH AMAN	713204		12081600-00744296-30585210611	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	12-SEP-2027	ADGPH1212E					FY-3
HEMANTA	NA	BANERJEE	NA	NA	NA	CO MS PHARMA PROVA RAHA LANE ASANSOL DIST BURDWAN 713301 ASANSOL	INDIA	WEST BENGAL	BARDH AMAN	713303	0077141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					KALPANABANERJEE	FY-3
KALPANA	NA	BANERJEE	NA	NA	NA	CO MS PHARMA PROVA RAHA LANE ASANSOL DIST BURDWAN 713301 ASANSOL	INDIA	WEST BENGAL	BARDH AMAN	713303	0077525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					HEMANTABANERJEE	FY-3
MANIKA	NA	BANERJEE	NA	NA	NA	PHARMA PROVA RAHA LANE ASANSOL DIST BURDWAN 713301 ASANSOL	INDIA	WEST BENGAL	BARDH AMAN	713303	0077952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					SRIKANTABANERJEE	FY-3
NILANJAN	NA	BANERJEE	NA	NA	NA	MA MURGASOLE S P MUKHERJEE ROAD ASANSOL	INDIA	WEST BENGAL	BARDH AMAN	713303	0078224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027					RNBANERJEE	FY-3
SUDESHNA	NA	BANERJEE	NA	NA	NA	MA MURGASOLE S P MUKHERJEE ROAD ASANSOL	INDIA	WEST BENGAL	BARDH AMAN	713303	0079274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027					RNBANERJEE	FY-3
SHUBHRA	SHIKHAR	BANERJEE	NA	NA	NA	CO MSPHARMA PROVA RAHA LANE ASANSOL DISTBURDHAN ASANSOL	INDIA	WEST BENGAL	BARDH AMAN	713303	0079276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027					HEMANTABANERJEE	FY-3
SUJIT	KUMAR	BASU	LATE	SOROJ	KUMARBASU	DURGAKUTIR RABINDRA NAGAR POASANSOL DTBURDWANWB BURDWAN	INDIA	WEST BENGAL	BARDH AMAN	713304	0048476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
BAPPADITYA	NA	DEB	NA	NA	NA	CO P N DEB UPPER CHELIDANGA ASANSOL W B BURDWAN	INDIA	WEST BENGAL	BARDH AMAN	713304	0076603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
DEBANAND	NA	PRASAD	NA	NA	NA	AS3191 KALYANPUR HOUSING UPPERCHELIDANGA PO ASANSOL DIST BURDWAN	INDIA	WEST BENGAL	BARDH AMAN	713304	0076881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027	AOFPP0917E				ANUPRASAD	FY-3
DEBASHIS	NA	GHOSHAL	NA	NA	NA	GODABARI APARTMENTS FLAT NO 11 GOPALPUR ASANSOL	INDIA	WEST BENGAL	BARDH AMAN	713304		IN301313-20709010-667	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	12-SEP-2027						FY-3
BANSI	BADAN	GOSWAMI	NA	NA	NA	BANDANGA SANCTORIA P O DISHERGARH DIST BURDWAN BURDWAN	INDIA	WEST BENGAL	BARDH AMAN	713333		12034500-00318889-11431437552	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AECPG8436L					FY-3

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PRASHANTA	NA	DUTTA	NA	NA	NA	BANSRA COLLIERY AMRASONTA GP RANIGANJ BURDWAN	INDIA	WEST BENGAL	BARDH AMAN	713358		IN302951-20065659-10934807532	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AHFPD7187H					FY-3
GOUTAM	NA	SINGHA	NA	NA	NA	MOUJASINGAR GAR GPBHABANIPUR PSDEBRA PASCHIM MEDINIPUR WEST BENGAL	INDIA	WEST BENGAL	BANKU RA	721156		IN302316-10255765-11360329704	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AQIPS4871R					FY-3
BIKASH	KUMAR	SAHA	HARI	SHANKAR	SAHA	RAMKRISHNAPALLY NEAR GOURANGA ASHRAM WARD NO 3 KHARAGPUR VILLKEDAR	INDIA	WEST BENGAL	BANKU RA	721305		12033200-02724344-11041210769	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ARNPS1008C			TUMPASAHA		FY-3
GANGANAR AYAN	DAS	BHAYA	NA	NA	NA	POKHAKURDA PSBELDAPASMIDNAPUR BELDA	INDIA	WEST BENGAL	BANKU RA	721445		12044700-04386843-1214000100205505	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	12-SEP-2027	ARPPB1388J					FY-3
MANAS	KUMAR	PAIK	NA	NA	NA	FLAT NO D9 JHINUK SAMABAY ABASAN PO HALDIA TOWNSHIP DIST PURBA MEDINIPUR	INDIA	WEST BENGAL	BANKU RA	721607		IN302978-10194697-10522013503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AEVPP9417M					FY-3
MUKESH	KUMAR	KHANDELW ALHUF	NA	NA	NA	NUTANGANJBANKURA BANKURA	INDIA	WEST BENGAL	BANKU RA	722101		12034500-00060073-1603011501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	55.00	12-SEP-2027	AAGHM7101L					FY-3
SUCHANDAN	NA	BHADRA	NA	NA	NA	NOONGOLA ROAD DIST BANKURA	INDIA	WEST BENGAL	BANKU RA	722101		12038400-00338503-491010100020679	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ADKPB7236J					FY-3
RASIKLAL	G	KARIA	GIRDHARLAL		KARIA	PUJARA& CO P O ADRA DIST PURULIYA	INDIA	WEST BENGAL	PURULI A	723121	0046172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027						FY-3
GOUTAM	KUMAR	KUNDU	CHITTA	NA	RANJAN	VILL PO HURA DIST PURULIA W B PURULIYA	INDIA	WEST BENGAL	PURULI A	723130	0068627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DURGA	DAS	GHATAK	NA	NA	NA	RAGHUNATH PUR PURULIA W B PURULIYA	INDIA	WEST BENGAL	PURULI A	723133	0064246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027						FY-3
TRIPTI	NA	GHATAK	DURGA	NA	DAS	CO DURGA DAS GHATAK RAGHUNATH PUR PURULIA W B PURULIYA	INDIA	WEST BENGAL	PURULI A	723133	0064302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027						FY-3
DURGADAS	NA	GHATAK	NA	NA	NA	POST RAGHUNATHPUR DIST PURULIA DIST PURULIA	INDIA	WEST BENGAL	PURULI A	723133		IN300394-15745966-1190006658	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	ADFPG1788D					FY-3
TRIPTI	NA	GHATAK	NA	NA	NA	POST RAGHUNATHPUR DIST PURULIA W B W B	INDIA	WEST BENGAL	PURULI A	723133		IN300394-15745974-1190006658	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	ADQPG7897L					FY-3
SIDDHARTH A	KUMAR	DAS	NA	NA	NA	NO 7TH PALLY BOLPUR POPS DIST BIRBHUM BOLPUR	INDIA	WEST BENGAL	BIRBHUM	731204		13014400-01106313-393702070000179	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ADJPD0345F					FY-3
CHIRANJIB	NA	SAHA	NA	NA	NA	PO TRISULAPOTTY BOLPUR BIRBHUM BIRBHUM	INDIA	WEST BENGAL	BIRBHUM	731204		IN301774-11900362-220010100002905	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	62.40	12-SEP-2027	AYJPS4645L					FY-3
NAKUL	KUMAR	PADDHAN	NA	NA	NA	VILL TIKURI PO THUPSARA BIRBHUM	INDIA	WEST BENGAL	BIRBHUM	731215		IN302902-42666110-18801506698	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	12-SEP-2027	AKWPP1066H			ALPANAPADDHAN		FY-3
MURARI	LAL	GUPTA	LATE	MAHADEO	PRASADGUPTA	RELIANCE MEDICINES MALDA MOKDUMPURE MALDA W BENGAL	INDIA	WEST BENGAL	MALDA H	732103		IN300394-16391020-135895	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AEDPG6844F			YASHODAGUPTA		FY-3
SUKANYA	BASAK	MAITI	NA	NA	NA	VILL TARA PUR P OIL MALDA MALDA MALDA	INDIA	WEST BENGAL	MALDA H	732128		12033500-01823094-12194080010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	12-SEP-2027	ALTPB2956N					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
UTPAL	NA	SARKAR	NA	NA	NA	DHANKAIL ATGHARA UTTAR DINAJPUR DHANKOIL HAT KALIYAGANJ	INDIA	WEST BENGAL	BALUR GHAT	733129		12034500-00803733-236010172547	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	CJTP57496C					FY-3
ARAWALILIF ESERVICESP LTD	NA	NA	NA	NA	NA	B M APPARTMENT 1 ST FLOOR GANDHI NAGAR SEVOKE ROAD SILIGURI	INDIA	WEST BENGAL	JALPAIG URI	734001		12018600-00336552-150902000000167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	444.00	12-SEP-2027	AAECA5898F					FY-3
DINESHWAR	NA	UPADHYAY	NA	NA	NA	MODEL SCHOOL ROAD SILIGURI M CORP WEST BENGAL SILIGURI M CORP WEST BENGAL	INDIA	WEST BENGAL	DARJEE LING	734003		IN300214-32975594-1314764565	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	12-SEP-2027	AAWPU3940P					FY-3
AMBIKA	NA	JAISWAL	NA	NA	NA	CO SHREE LAKSHMI TEA STORES M R COMPOUND SILIGURI W B	INDIA	WEST BENGAL	DARJEE LING	734005		IN304295-10568403-6329	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AFWPJ9327A					FY-3
BINOD	NA	OSWAL	NA	NA	NA	12 GHUM MONASTRY ROAD GHUM DARJEELING	INDIA	WEST BENGAL	DARJEE LING	734101		IN300394-15545803-6793	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	12-SEP-2027	AACPO9657P					FY-3
ANJANA	DEVI	CHATLANI	KISHAN	CHAND	DADLANI	SELECTIONS NEHRU ROAD DARJEELING	INDIA	WEST BENGAL	DARJEE LING	734101		IN300394-16940260-346010100035565	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	12-SEP-2027	ACQPC7952B					FY-3
AJIT	NA	RAI	ASHRAM	NA	RAI	HOTEL SUNFLOWER THE MALL CHOWRASTA DARJEELING	INDIA	WEST BENGAL	DARJEE LING	734101		IN300394-17907984-77710100001841	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027	AXEPR5023K					FY-3
SACHIN	NA	RAI	SANTA	BAHADUP	RAI	WARD NO 32 LEBONG VALLEY GINGBUSTY NR SIKSHA SANG HIGH SCHOOL DARJEELING	INDIA	WEST BENGAL	DARJEE LING	734105		IN300394-17360282-346010100069322	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	12-SEP-2027	AQUPR8251Q					FY-3
MANJU	NA	PAUL	BIMALENDU	NA	PAUL	CO DR BIMALENDRA PAUL 71 ASHUTOSH MUKHIJA RD SUBHASPALY PO SILIGURI DIST DARJEELING DARJILING	INDIA	WEST BENGAL	DARJILI NG	734401	0042062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
RAJESH	NA	VOHRA	NA	NA	NA	KAMALA TEA ESTATE P O KAMALA BAGAN DARJEELING WEST BENGAL	INDIA	WEST BENGAL	DARJEE LING	734426		IN304295-10492563-35010100011568	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	102.00	12-SEP-2027	AESPV6415L			DEEKSHA		FY-3
ANUPAM	NA	SEN	LATE	RAJMOHAN	SEN	SILPASAMITYPARA JALPAIGURI	INDIA	WEST BENGAL	JALPAIG URI	735101	0032994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SANJIB	NA	SAHA	NA	NA	NA	GOLBAGAN PO DIST COOCH BEHAR COOCH BEHAR	INDIA	WEST BENGAL	COOCH BEHAR	736101		12028900-00506893-2604	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	12-SEP-2027	AKXPS3390J			PADIASAHA		FY-3
JAGADISH	CHANDRA	SAHA	LATE	R	SAHA	SO LATE RANLAL SAHA 032 TAPSHIKHTA ALIPURDURA PUKURITOLA JALPAIGURI	INDIA	WEST BENGAL	ALIPUR DUAR	736121	0038696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SHYAM	LAL	DUTTA	LATE	ANANTA	KDUTTA	DUTTA MEDICAL HALL SAMUKTALA ROAD CHOWPATHI ALIPURDURA JALPAIGURI	INDIA	WEST BENGAL	ALIPUR DUAR	736121	0048342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ARUNDHUTI	NA	CHAKRABORTY	NA	NA	NA	POLICE FARI ROAD ALIPURDUAR ALIPURDUAR I JALPAIGURI	INDIA	WEST BENGAL	ALIPUR DUAR	736121		12038400-01104199-1660031564	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AHIPC5806B			KUNTALCHAKRABORTY		FY-3
PRINKY	NA	CHADHA	NA	NA	NA	SARDA BUILDING 2ND FLOOR CONVEY GROUND TADONG GANGTOK SIKKIM	INDIA	SIKKIM	SIKKIM	737102		IN300394-17131857-112010100256650	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	12-SEP-2027	AKAPCS374P					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUGATA	NA	BARUI	SUBHASH	NA	BARUI	CO SIKKIM ACCESSORIES NO 2ND FLR METRO POINT NR KAJLA PETROL PUMP GANGTOK	INDIA	SIKKIM	SIKKIM	737102		IN300394-17398380-47001501699	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ATFPB1233Q					FY-3
HASEM	NA	SHEKH	SAFFIULLAH	NA	SHEKH	SO SHEKH SAFIULLAH SINGTAM BAZAR EAST SIKKIM SINGTAM SIKKIM	INDIA	SIKKIM	SIKKIM	737134		IN300394-17122174-441010100010238	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.40	12-SEP-2027	BIVPS1632J			KHATIZAKHATUN		FY-3
RAM	NATH	SHARMA	KAILASH	NA	SHARMA	JAI PRAKASH INDUSTRIES LTD TEESTA HYDRO ELECTRIC PROJECT SINGTAM	INDIA	SIKKIM	SIKKIM	737134		IN300394-17132405-441010100041399	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	BSDPS8815D					FY-3
BASUDEV	NA	ROY	KSHIRENDRA	KUMAR	ROY	163 B7 KALYANI NOTIFIELD AREA KALYANI NADIA KALYANI	INDIA	WEST BENGAL	NADIA	741235		12038400-01285734-221901000005435	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	12-SEP-2027	ADCPR1943C			RADHAROY		FY-3
SWAPAN	NA	HANSA	BALARAM	NA	HANSA	JAHRALAL NEHERU ROAD 15 NABADWIP NADIA NABADWIP	INDIA	WEST BENGAL	NADIA	741302		12044700-02101054-50170013609891	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AARPH6780R					FY-3
HIMANKAR	NA	BHATTACHARYYA	NA	NA	NA	NEAR SBI BRANCH SHREEBAS ANGAN ROAD PONABADWIP NADIA	INDIA	WEST BENGAL	NADIA	741302		12056300-00012140-237010100152662	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	AMXPB3247K					FY-3
SANKAR	PRASAD	BHADURY	LATE	ANADI	NATHBHADURY	145 B R N TAGORE ROAD PO BERHAM PORE DT MURSHIDABAD WEST BENGAL MURSHIDABAD	INDIA	WEST BENGAL	MURSHIDABAD	742101	0048468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
MOHAMMAD	IMANUDDIN	SEKH	NA	NA	NA	SALIUYADANGA NUTANPARADAKSHIN NOWDAPANUR BERHAMPUR NR JUMA MASJIT MURSHIDABAD	INDIA	WEST BENGAL	MURSHIDABAD	742101		IN302201-11282423-548202010005447	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	CNTPS4436G					FY-3
SAMIRAN	NA	DAS	NA	NA	NA	MASTER PARA PO JIAGANJ DIST MURESHIDABAD JIAGANJ	INDIA	WEST BENGAL	MURSHIDABAD	742123		12034100-00037286-6628	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AKZPD3231B					FY-3
PRASANTA	NA	SARKAR	KRIPA	SINDHU	SARKAR	VILL VELLADANGA POST JIAGANJ DIST MURSHIDABAD JIAGANJ	INDIA	WEST BENGAL	MURSHIDABAD	742123		12034100-00197799-30830538508	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ARWPS6336A			KEYASARKAR		FY-3
PULAK	KUMAR	BHOWMICK	NA	NA	NA	95 HARISHABHA ROAD P O NONACHANDANPUKUR BARRACKPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	0078456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
PULAK	KUMAR	BHOWMICK	NA	NA	NA	95 HARISHABHA ROAD P O NONACHANDANPUKUR BARRACKPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	0078456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
SWAPAN	NA	CHAKRABORTY	NA	NA	NA	MS MODERN SALES AGENCY 65A CENTRAL RD P O NONACHANDANPUKUR BANACKPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	0079242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
ANUVA	NA	DUTTA	NA	NA	NA	13 WEST GHOSH PARA ROAD P O BHAT PARA 24 PGS N	INDIA	WEST BENGAL	PARAGANAS NORTH	743123		IN301774-10804558-1190013145	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	AJZPD5109R					FY-3
PUSPA	NA	BAGCHI	MR	K	CBAGEHI	RATNESWAR GHAT ROAD P O GARULIA DIST 24 PARGANAS PIN NORTH 24 PARGANAS	INDIA	WEST BENGAL	PARAGANAS NORTH	743133	0044458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PUSPA	NA	BAGCHI	MR	K	CBAGEHI	RATNESWAR GHAT ROAD P O GARULIA DIST 24 PARGANAS PIN NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743133	0044458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
MANIK	CHANDRA	GUPTA	NA	NA	NA	PURBACHAL HALISAHAR P O NABANAGAR DIST 24 PGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743136	0077939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	12-SEP-2027				GOURIGUPTA		FY-3
MANIK	CHANDRA	GUPTA	NA	NA	NA	HALISAHAR PURBACHAL ROAD PO NABANAGAR DIST 24 PARGANASN WB	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743136		IN301250-15042974-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027				RUMAGUPTA	GOURIGUPTA	FY-3
KAUSTABH	NA	CHATTERJEE	NA	NA	NA	614 GOVT HOUSING STATE P O SODEPUR 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743178	0077516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
KAUSTABH	NA	CHATTERJEE	NA	NA	NA	614 GOVT HOUSING STATE P O SODEPUR 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743178	0077516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
RATNA	NA	CHATTERJEE	SUKUMAR	NA	CHATTERJEE	53H JESSORE ROAD NORTH CHAMPADALI P O BARASAT DIST NORTH 24 PARGANAS WEST BENGAL 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARAG ANAS	743203	0046101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SANTANU	NA	MISRA	DEBENDRA	NATH	MISRA	NEW DEVENDRA X RAY CLINIC KACHARI BAZAR PO BARUIPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARAG ANAS	743203	0048496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
DINESH	NA	MOITRA	NA	NA	NA	PURBA CHAL PO DATTA PUKUR 24 PRGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743248	0076880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027				SHUBHRAMOITRA		FY-3
SIVAM	NA	GHOSH	NA	NA	NA	54 BARASAT HOUSING ESTATE PHASEII P O NOAPARA NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743248	0079238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027				MINAKSHIGHOSH		FY-3
GEETA	NA	NEOGI	GOBINDA	NA	PRASAD	CO NEW G P TEXTILE DR SARAT GHOSH MARKET P O HABRA DT 24 PAR N NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743263	0062245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KANIKA	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST P O NEW BARRACKPORE DIST 24 PGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARAG ANAS	743276	0077513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
KANIKA	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST P O NEW BARRACKPORE DIST 24 PGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARAG ANAS	743276	0077513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
PARITOSHK UMAR	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST PO NEW BARRACKPORE DIST 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARAG ANAS	743276	0078450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
PARITOSHK UMAR	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST PO NEW BARRACKPORE DIST 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARAG ANAS	743276	0078450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
NILOTPAL	NA	SARKAR	NA	NA	NA	HARISHANKARPUR DAKSHIN PARA SOUTH 24 PARGANAS MAGRAHAT WEST BENGAL	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	743355		IN301696-11838444-259010100128667	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	74.40	12-SEP-2027	CIAPS7875M					FY-3
TANUSHREE	NA	SAHA	NA	NA	NA	B C SEN ROAD TARAPUKUR PO AGARPARA 24 PGS N KOLKATA	INDIA	WEST BENGAL	NORTH 24 PARAG ANAS	743440		12030000-00146273-15142	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	12-SEP-2027	AZYP50610B					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUDIP	NA	SAHA	NA	NA	NA	MADHYA PASCHIM GOPALPUR HAROA NORTH 24 PARGANAS NORTH 24 PARGANAS HARAPRIYA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743445		12082500-05139456-3607851135	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	CRBP55669B					FY-3
MRS	ILA	SAMANT	MR	BENUDHAR	SAMANT	JOGESWARPATNA PO SUNDARPADA BHUBANESWAR	INDIA	ORISSA	KHORD HA	751002		IN301250-28747755-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2027	APYP53641C			MRBENUDHARS AMANT		FY-3
PRAMILA	NA	MISHRA	NA	NA	NA	PL NO14052354 GOVIND PRASAD BASUDEV NAGAR BOMIKHAL BHUBANESWAR ODISHA	INDIA	ORISSA	KHORD HA	751010		IN301143-10834948-24010100434584	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	ALTPM5191Q					FY-3
KISHORE	NA	MAHANTY	H	B	MAHANTY	62 CUTTACK ROAD BOUDHA NAGAR BHUBANESWAR BHUBHANESHWAR	INDIA	ORISSA	KHORD HA	751014	0039907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SATYA	RANJAN	DASH	LAXMAN	NA	DASH	SATYA RANJAN DASH EUREKA FORBES LIMITED 93 GAUTAM NAGAR BHUBANESHWAR ORISSA	INDIA	ORISSA	KHORD HA	751014		IN300214-12526908-1221050048711	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	12-SEP-2027	AEIPD8137P					FY-3
OMKAR	NA	RAY	NA	NA	NA	6BASUAGHAI TANKAPANI ROAD BHUBANESWAR KHORDA	INDIA	ORISSA	KHORD HA	751018	0078327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
PADMAYAL A	NA	PAUL	RASH	BIHARI	PAUL	BLOCK 3 CORE A FLAT 4 JEEVAN BIMA NAGAR LIC COLONY NEAR MAITRI VIHAR BHUBANESWAR ORISSA	INDIA	ORISSA	KHORD HA	751023		IN300394-12375679-1190020315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	APKPP9264L			RASHBIHARIPAU L		FY-3
SANJUKTA	NA	MISHRA	DR	SADASIVA	MISHRA	H 250 SATYASAI ENCLAVE KOLOTHIA KHANDAGIRI BHUBANESHWAR ODISHA	INDIA	ORISSA	KHORD HA	751030		IN301127-16176824-911010030982590	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	61.80	12-SEP-2027	ANBPM2464N			SATYABRATMIS HRA		FY-3
ARGHA	NA	BOSE	NA	NA	NA	GRACE CITY BACKSIDE OF GUNDICHA MANDIR SARBODAYA NAGAR BADAGAON ODISHA	INDIA	ORISSA	PURI	752002		IN300394-13554382-3224000100035527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AFSPB9920R					FY-3
CHHAGAN	LAL	BAID	LATE	MANIK	LALBAID	CO SURESH PLASTICS HOUSE NANDI SAHI CHOUDHARY BAZAR CUTTACK	INDIA	ORISSA	CUTTACK	753001	0035022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHHAGAN	LAL	BAID	LATE	MANIK	LALBAID	CO SURESH PLASTICS HOUSE NANDI SAHI CHOUDHARY BAZAR CUTTACK	INDIA	ORISSA	CUTTACK	753001	0035022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SARAT	KUMARI	DAS	JATINDRA	NATH	DAS	SAMANTA SAHI CUTTACK	INDIA	ORISSA	CUTTACK	753001	0048031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
SUKHALATA	NA	DAS	SAMUEL	NA	DAS	RASHTRABHASA ROAD CUTTACK ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753001	0048056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
BIBHUTI	BHUSANA	MEHER	NA	NA	NA	BEAN DIAGNOSTICS MANGALBAG CUTTACK	INDIA	ORISSA	CUTTACK	753001	0067715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
MURARI	LAL	NANGALIA	NA	NA	NA	SOSAMBHU LAL NANGALIA GOLAKH BEHERA BUILDING KATHAGADA SAHI POBUXI BAZAR CUTTACK	INDIA	ORISSA	CUTTACK	753001		12010600-01479951-9900100144819	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ADQPN1578H					FY-3

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BIMLA	DEVI	DUGAR	NA	NA	NA	WO DEEP CHAND DUGAR CO SICHITRA JENA MOON LIGHT LANE PITAPUR CUTTACK	INDIA	ORISSA	CUTTACK	753001		12010600-01508044-3340	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AHHPD2182L					FY-3
PRADIPTA	KUMAR	SARANGI	NA	NA	NA	CO LATE BAIDYANATH SARANGI RANIHAT HIGH SCHOOL RANIHAT CUTTACK	INDIA	ORISSA	CUTTACK	753001		IN300394-15752952-10508916580	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	12-SEP-2027	AQJP56708Q					FY-3
PUJA	NA	AGARWAL	NA	NA	NA	SAHEB JADA BAZAR CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753001		IN302201-11064986-8229	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ALTPA8111E					FY-3
MADHUBAL A	NA	SHETH	DHAIRYAKANT	NA	SHETH	ARIHANT 255 KALIGALI CUTTACK	INDIA	ORISSA	CUTTACK	753002	0041940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
PRATIJNA	NA	HIROSEEMA	NA	NA	NA	CO SUNDAR DRUG HOUSE CHANDINI CHOWK CUTTACK	INDIA	ORISSA	CUTTACK	753002	0078448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	ABDPH7722E					FY-3
MOHAMMAD	JAWED	ANJUM	NA	NA	NA	ALISHA BAZAR DAKHINI SAHI CUTTACK	INDIA	ORISSA	CUTTACK	753002		12038400-00145044-12133	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AIVPA8970G					FY-3
MANA	MOHAN	RATH	BAIKUNTH	NATH	RATH	CO INDIAN INDUSTRIES MAHATAB ROAD CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753003	0041938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
SABITA	DEVI	SHARMA	RAMESH	K	SHARMA	CO INDIAN INDUSTRIES MAHATAB ROAD CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753003	0048061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
GYANENDRA	KUMAR	DAS	GADADHAR	NA	DAS	PARBATEE MAHIMA NAGAR NAYA BAZAR CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753004	0036597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GURUPRASAD	NA	PATRA	RAGHUNATH	NA	PATRA	CO R N PATRA AT KAJIDIHA PO KHAPURIA CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753010	0036596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ANIMA	NA	JENA	NAGENDRA	KUMAR	CHAND	PLOTNO1153 CDA MARKAT NAGAR SECTORVI CUTTACK ORISSA	INDIA	ORISSA	CUTTACK	753014		IN302269-11012348-505190098	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	61.20	12-SEP-2027	AGKPJ8362J			NAGENDRAKUM ARCHAND		FY-3
PIRI	NA	RAJESH	NA	NA	NA	VILL KASABA STREET BALASORE BALASORE	INDIA	ORISSA	BALESHWAR	756001		IN301774-12069004-567010045543	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.20	12-SEP-2027	ALYP8122F					FY-3
MUKESH	NA	PATEL	GOBIND	NA	PATEL	CO SHAKTI TIMBER CO TOWN HALL ROAD NEAR MIRZA POKHARI BALASORE ORISSA	INDIA	ORISSA	BALESHWAR	756003		IN300214-13264743-3661000004781	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	51.60	12-SEP-2027	AHAPP7887K			PRAKASHPATEL		FY-3
ANUPAMA	NA	RATH	NA	NA	NA	CO RATH DRUG HOUSE JAIL ROAD ANGUL DHENKANAL	INDIA	ORISSA	DHENKANAL	759122	0076315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
JITENDRA	KUMAR	RATH	NA	NA	NA	CO RATH DRUG HOUSE JAIL ROAD ANGUL DHENKANAL	INDIA	ORISSA	DHENKANAL	759122	0077286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
SHAIKH	NA	RAFFIK	NA	NA	NA	CO BISWAKARMA SANITARY ATBAZAR CHAWK PODIST ANGUL ANGUL	INDIA	ORISSA	DHENKANAL	759122		12013200-00170162-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027	AFHPR1180A					FY-3
DEEPAYAN	NA	MOHAPATRA	NA	NA	NA	SCS COLLEGE BANTALA AT KARADAGADA ANGUL	INDIA	ORISSA	DHENKANAL	759122		12028900-00286031-1190005894	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	95.40	12-SEP-2027	ANQPM1126J					FY-3
SANTI	LATA	MOHANTY	DR	KRUSHNA	CMOHANTY	CO DR K C MAHANTY MANJARI NAGAR BERHAMPUR BERHAMPUR CITY	INDIA	ORISSA	GANJAM	760001	0048064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ASHOK	KUMAR	PADHY	NA	NA	NA	WARD NO 18 3 TOWN BERHAMPUR DIST GANJAM GANJAM	INDIA	ORISSA	GANJAM	760001		12025700-00101165-2202491	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ACYPP3645G					FY-3
ATRIPATI	NA	PATRO	NA	NA	NA	WARD NO 27 4 BERHAMPUR GANJAM BERHAMPUR	INDIA	ORISSA	GANJAM	760001		12033500-00429272-567010039715	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	12-SEP-2027	AIQPP8313H					FY-3
SAROJINI	NA	PATTANAIAK	DR		SUDHAKAR	PATTANAIAK CHINTAMANI BHAWAN KOMAPALLI BERHAMPUR ORISSA GANJAM	INDIA	ORISSA	GANJAM	760004	0047084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ARRA	NA	SRIDEVI	NA	NA	NA	C O A SHANKAR RAO SHANTI NAGAR BERHAMPUR GANJAM BERHAMPUR	INDIA	ORISSA	GANJAM	760004		12033500-00381406-30040418427	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AHKPA9469N					FY-3
GAJENDRA	NATH	SAHU	LATE	HADU	SAHU	GAJAPATINAGAR AT PO BERHAMPUR 10 DIST GANJAM ORISSA GANJAM	INDIA	ORISSA	GANJAM	761026	0036600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
BALKISHAN	NA	SARDA	NA	NA	NA	UTKAL PHARMACEUTICALS A M GUHA LANE SAMBALPUR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001		IN300394-10673884-1107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	ACYP56664E					FY-3
SUMAN	NA	DALMIA	KESHAB	KUMAR	BALMIA	KHETRAJPUR SAMBALPUR ORISSA	INDIA	ORISSA	SAMBALPUR	768003		IN300394-10734743-1190	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	12-SEP-2027	AAUPD0341D			KESHABKUMAR DALMIA		FY-3
RANJU	NA	JAIN	NA	NA	NA	JAIN BHAWAN KHETRAJPUR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768003		IN301696-10145937-306010100000514	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AAUPJ6183F					FY-3
SANJAY	KUMAR	PACHISIA	NA	NA	NA	GWALAPADA LAMTIBAHAL PO BRAJRAJNAGAR DIST JHARSUGUDA BRAJRAJNAGAR	INDIA	ORISSA	SAMBALPUR	768230		12020000-00169990-12862	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027	AMBPP7629K					FY-3
DILRAJ	KAUR	PANESAR	SURENDRA	NA	SINGH	V7 CIVIL TOWNSHIP ROURKELA ROURKELA ORISSA	INDIA	ORISSA	SUNDARGARH	769004		IN300214-12466423-520310110008814	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.60	12-SEP-2027	ABHPP7755R			MANJITSINGH		FY-3
MADHU	NA	PHULWANI	MANOHAR DAS	NA	PHULWANI	CO DR MANOHARDAS E 63 KOEL NAGAR ROURKELA SUNDARGARH	INDIA	ORISSA	SUNDARGARH	769014	0041299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RANJEET	NA	SAHOO	NA	NA	NA	NEELSAILA PLOT NO 130 JAGDA ROURKELA	INDIA	ORISSA	SUNDARGARH	769042		IN302201-10924369-262010100069483	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	12-SEP-2027	ARPP50060C					FY-3
KASHI	NATH	SHAH	GOPIRAM	NA	SHAH	P O BISRA DIST SUNDERGARH ORISSA PIN SUNDARGARH	INDIA	ORISSA	SUNDARGARH	770036	0040036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KESHAB	CHANDRA	MEDHI	LATE	AMRIT	CHANDRA MEDHI	NIZARAPAR GAUHATI P O SILPUKHURI GAUHATI	INDIA	ASSAM	KAMRU P METRO POLITAN	780003	0039930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
DEVIKA	NA	BARMAN	NA	NA	NA	CO DR N N BARMAN S C GOSWAMI ROAD PANBAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITAN	781001	0076882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	702.00	12-SEP-2027				SHANTIBARMAN		FY-3
DULAL	NA	SARKER	NA	NA	NA	PRINCE WATCH CO FANCY BAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITAN	781001	0076887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027				ARATISARKER		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMA	NA	CHAKRABORTY	NA	NA	NA	CO MR SWAPAN CHAKRABORTY MS MODERN WATCH COMPANY GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781001	0078768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
RAMA	NA	CHAKRABORTY	NA	NA	NA	CO MR SWAPAN CHAKRABORTY MS MODERN WATCH COMPANY GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781001	0078768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027						FY-3
SANTOSH	NA	AGARWAL	NA	NA	NA	TRISALA PEO FANCY BAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781001	0079292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
HARENDRA	CHANDRA	GOGOI	LATE	PURNA	CHANDRAGOGOI	NEAR GAUHATI CLUB L P G N BORDOLAI ROAD GAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781003	0037344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JOGENDRA	NA	SAIKIA	LATE	SHRADHA	CHARAN	CO STUDENTS FORUM SILPUKHURI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781003	0038641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
KAMAKHYA	PRASAD	CHAUDHURI	BIHARILAL	NA	CHAUDHURI	CO DR B L CHAUDHURI M C ROAD GAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781003	0039934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
LAKSHMN	NA	BANERJEE	KALI	PADA	BANERJEE	CO SREE MA PHARMACY GAUHATIPALTAN BAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0040593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
RAM	PRASAD	BANERJEE	KALI	PADA	BANERJEE	CO SREE MA PHARMACY PALTAN BAZER GAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0045935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
UTPALENDU	NA	SAHA	MAHENDRALAL	NA	SAHA	CO SREEEMA PHARMACY PALAN BAZARGAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0049534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
LILA	NA	BHUYAN	NA	NA	NA	POST OFFICE LANE HOUSE NO 53 SATRIBARI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0077751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	12-SEP-2027				BIDYUTBHUYAN		FY-3
SHYAMASREE	NA	DASGUPTA	NA	NA	NA	FLAT 5C GEEKAY TOWER M A ROAD REHABARI GUWAHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0079293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
SUSANTA	NA	SAHA	NA	NA	NA	GENERAL MEDICINE & CO G S ROAD PALTAN BAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0079295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	12-SEP-2027						FY-3
KUNAL	NA	CHOUDHURY	KALYAN	NA	CHOUDHURY	CO PROF SURENDRANATH KAKATI BIRUBARI H NO 23 NR KALI MANDIR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781016	0084803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
GAUTAM	NA	SAHA	NA	NA	NA	MS GENERAL MEDICINE & CO G S ROAD PALTAN BAZAR GAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781018	0077045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	12-SEP-2027						FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JITENDRA	NATH	BHATTACHARYA	JOINDRA	NA	NATH	HOUSE NO30 LICHUBAGAN NEAR GANESH MANDIR SCHOOL SIXMILE P O KHANAPARA GUWAHATI ASSAM GUWAHATI	INDIA	ASSAM	KAMRUP METRO POLITAN	781022	0061376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	12-SEP-2027						FY-3
BHUPAL	NA	NEOG	NA	NA	NA	HOUSE NO 11 BASHITAPUR BY LANE 2 NR STATE OFF NATIONAL INTEGRATION GUWAHATI ASSAM GUWAHATI ASSAM	INDIA	ASSAM	KAMRUP METRO POLITAN	781028		IN300214-11545551-2641000031627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AECPN3568E					FY-3
NARESH	NA	DATTA	LATE	CHINTA	HARANDATA	DUTTA MEDICAL STORES 10 NOWGONG NOWAG NOWGONG	INDIA	ASSAM	NAGAO N	782001	0043171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
NARESH	NA	DATTA	LATE	CHINTA	HARANDATA	DUTTA MEDICAL STORES 10 NOWGONG NOWAG NOWGONG	INDIA	ASSAM	NAGAO N	782001	0043171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	12-SEP-2027						FY-3
NIRANJAN	NA	BHOWAL	NA	NA	NA	ADP ROAD CHRISTIANPATTY NAGAON NAGAON	INDIA	ASSAM	NAGAO N	782001		IN300394-17233127-31010202533	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	12-SEP-2027	ADWBP85247K					FY-3
RAKESH	KUMAR	BHIWANIWALA	NA	NA	NA	HOTEL HIMALAYA NC ROAD TEZPUR	INDIA	ASSAM	SONITPUR	784001		12033500-01396678-6558	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	12-SEP-2027	AFEPB7332K					FY-3
RAM	NA	MAJUMDER	NA	NA	NA	RAJABARI NO 2 RAILWAY GATE JORHAT NEAR 2ND RAILWAY GATE JORHAT	INDIA	ASSAM	JORHAT	785001		12010600-02150162-376010100000879	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	12-SEP-2027	AJMPM3129K					FY-3
KULA	DHAR	GOGOI	LATE	KHAGESWAR	GOGOI	OIL AMOLAPOTTY NAALI SIBSAGAR DIST SIBSAGAR	INDIA	ASSAM	SIVASAGAR	785640	0039932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KULA	DHAR	GOGOI	LATE	KHAGESWAR	GOGOI	OIL AMOLAPOTTY NAALI SIBSAGAR DIST SIBSAGAR	INDIA	ASSAM	SIVASAGAR	785640	0039932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JYOTI	PRASAD	RAJKHOWA	NA	NA	NA	NA DICIAL KHONAKHOKORA SIVASAGAR SIVASAGAR ASSAM	INDIA	ASSAM	SIVASAGAR	785640		IN302269-13718259-10966555473	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.80	12-SEP-2027	AHRPR7896M					FY-3
CHITTA	RANJAN	RAY	NABADIP	CH	RAY	POPULAR PHARMACY POST MAIBANG DIST N C HILLS ASSAM NORTH CACHER HILLS	INDIA	ASSAM	CACHAR	788831	0035024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
CHITTA	RANJAN	RAY	NABADIP	CH	RAY	POPULAR PHARMACY POST MAIBANG DIST N C HILLS ASSAM NORTH CACHER HILLS	INDIA	ASSAM	CACHAR	788831	0035024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
JOINDRANATH	SINGH	LOUREMBAM	MEERA	SINGH	LOUREMBAM	SINGJAMEI THONGAM LEIKAI IMPHAL MAYENG LEIKAI MANIPUR IMPHAL IMPHAL	INDIA	MANIPUR	IMPHAL WEST	795001	0037871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027						FY-3
KEVILENO	NA	ANGAMI	NA	NA	NA	CO ML ANGAMI 4TH MILE DIPHUPUR DIMAPUR NAGALAND	INDIA	NAGALAND	DIMAPUR	797112		IN300183-10299795-32575	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AAMPA8877F					FY-3
ARUN	NA	KUMAR	SHANKAR	NA	PRASAD	SO SRI SHANKAR PRASAD NEW JAKKANPUR CHHAPRA COLONY PATNA	INDIA	BIHAR	PATNA	800001		12016400-00175576-1020104000049027	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	AXSPK6059N					FY-3
UDAYAN	NA	NARAYAN	NA	NA	NA	AA COMPLEX EAST BORING CANAL ROAD PATNA	INDIA	BIHAR	PATNA	800001		IN301330-19950604-201424	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	ABAPN7545C					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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WADOOD	NA	AHMED	LATE	HAJI	MDIMAKALI	NISA VILLA B146 ALI NAGAR COLONY ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	0085096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	12-SEP-2027	ADWPA8691A					FY-3	
MD	ENAM	KHAN	LT	MD	USMANKHAN	ISMAIL MANZIL SABZI BAGH PATNA PATNA	INDIA	BIHAR	PATNA	800004	0084208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3	
RAJEEV	NA	KUMAR	NA	NA	NA	DEOWAN NIWASH ABULASH LANE MACHHUATOLO PATNA	INDIA	BIHAR	PATNA	800004		IN301696-11781804-142010100197335	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	12-SEP-2027	AUGPK4226Q					FY-3	
SYED	ASIF	HASAN	NA	NA	NA	KASHMIRI KOTHI SADARGALI PATNA CITY PATNA BIHAR PATNA BIHAR	INDIA	BIHAR	PATNA	800008		IN300214-12275954-1190094517	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	107.40	12-SEP-2027	AAYPH6614H			MARIAMFATIMA		FY-3	
RAJ	KUMAR	YADAV	RAJENDAR	NA	PRASAD	NEHARU TOLA BHITRI BEGAMPUR NEAR PATNA SAHAB STATION PATNA CITY PATNABIHAR	INDIA	BIHAR	PATNA	800008		IN300214-12328753-33620989038	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	78.00	12-SEP-2027	AAOPY5923G			SITARAMRAY		FY-3	
RAJNISH	NA	RANJAN	NA	NA	NA	SO ARUN KUMAR VERMA FLAT NO 301 JAI BALLABH ENCLV GANDHI PATH NEHRU NGR BORING RD PATNA	INDIA	BIHAR	PATNA	800013		12010900-13494143-625901117423	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	AFZPR9195M					FY-3	
RAJESHWAR	NA	PRASAD	RAMJEE	NA	PRASAD	SHANTI KUNJ T 566 KANKARBAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800020		IN302269-11896861-13703	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	182.40	12-SEP-2027	AFYPP2529Q				RUPASINHA		FY-3
BENOY	KRISHNA	SAHAY	RAJ	BANS	SAHAY	C8 ABHIYANTA NAGAR PATNA PATNA	INDIA	BIHAR	PATNA	800025	0034188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3	
RAM	NA	SUNDER	NA	NA	NA	SO PRITHAVI NATH YADAV VILL SHAMBHU KURA PO TISKHORH PS NAUBATPUR PATNA	INDIA	BIHAR	PATNA	800111		12081600-28507297-36530994376	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.00	12-SEP-2027	CCAPS1630J					FY-3	
SATYAPAL	NA	KUMAR	NA	NA	NA	JAMALUDDINCHAK KHAGAU PATNA PATNA	INDIA	BIHAR	PATNA	801105		12010900-11926253-12200100116930	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	AQUPK9103E					FY-3	
ANURADHA	NA	NA	NA	NA	NA	PRIYADARSHI NAGAR NEW BAILEY ROAD PATNA	INDIA	BIHAR	PATNA	801503		12038400-00505513-3880	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AKPPA5639L					FY-3	
BAXI	BRAJNANDAN	PRASAD	NA	NA	NA	VILL PO PS MURAR BUXAR BUXAR	INDIA	BIHAR	BUXAR	802127		13041400-06576811-6006000100021752	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	ACUPP9759P					FY-3	
VALMIKI	NA	SINGH	NA	NA	NA	VILL DHAKAICH DIST BUXAR 105 DHAKAICH ANCHAL SIMRI BUXAR	INDIA	BIHAR	BUXAR	802133		IN300095-11566394-4658	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	BVMP50411H					FY-3	
SANYUKTA	NA	SHARMA	NA	NA	NA	WO R K SHARMA VILL KEYAL PO KEYAL PS KARPI ARWAL BIHAR	INDIA	BIHAR	ARWAL	804419		IN300589-10227620-61016490318	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	BQZPS4625M			RAKESHKUMARS HARMA		FY-3	
BENOY	KUMAR	MAHATA	GOPI	NATH	MAHATA	BASANTA KUTIR SATISH SARKAR LANE P O BHAGALPUR BIHARPIN BHAGALPUR	INDIA	BIHAR	BHAGA LPUR	812001	0034183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3	
CHANDRA	MOHAN	VERMA	KAMLESHWARI	NA	VERMA	OSHO ANAND BHIKHANPUR BHAGALPUR	INDIA	BIHAR	BHAGA LPUR	812001		IN301774-13403868-30502002970	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AAXPV6176F					FY-3	
BINOY	KUMAR	SHRIVASTAVA	NA	NA	NA	S M COLLEGE ROAD NAVLOKA SCHOOL LANE CHHOTI KHANJARPUR BHAGALPUR	INDIA	BIHAR	BHAGA LPUR	812001		IN302201-11399725-30085275327	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AITPS4146C			MADHULIKASAHAY		FY-3	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NAGENDRA	NARAIN	JHA	NA	NA	NA	138 BHIKHANPUR BHATTA ROAD BHIKANPUR BHAGALPUR BIHAR	INDIA	BIHAR	BHAGA LPUR	812001		IN302269-11292661-1172	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	12-SEP-2027	AFYPJ8873K					FY-3
ANUPAMA	NA	KUMAR	NA	NA	NA	CO M P SHAW A C LANE BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGA LPUR	812002		IN301557-21352390-6052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	AFYPK9619N			ROOPKUMAR		FY-3
RAJESH	KUMAR	ROY	NA	NA	NA	SO KALI PRASAD ROY MUHALLA RAMSAR BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGA LPUR	812002		IN301557-21360463-90050	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AHPPR2778E					FY-3
SAURAV	KUMAR	JAIN	SAROJ	KUMAR	JAIN	DR R P ROAD KOTWALI CHOWK JAGDISHPUR IN FRONT OF BANKA STEEL BHAGALPUR CITY BIHAR	INDIA	BIHAR	BHAGA LPUR	812002		IN302365-10702769-50100046749313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AFVPJ2912C					FY-3
KRISNA	KUMAR	TIBREWAL	S	B	IBREWAL	P O PIRPAINTI DIST BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGA LPUR	813209	0060553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ABLPT2367F					FY-3
KRISNA	KUMAR	TIBREWAL	S	B	IBREWAL	P O PIRPAINTI DIST BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGA LPUR	813209	0060553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	ABLPT2367F					FY-3
MANIK	CHANDRA	PAUL	NA	NA	NA	KANAI CHANDRA PAUL HOUSE NO 56 WARD NO 08 POLOJORI NAWADIH DEOGHAR JHARKHAND DUMKA	INDIA	JHARKHAND	DUMKA	814146		12013200-00715239-11856699025	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	APAPP1735L			SABITADEVI		FY-3
MD	FARHAN	NAWAZALI	MOHAMMAD	MASUQUE	ALI	CO MD MASUQUE ALI WHITTY BAZAR GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815301		IN300214-14214746-445610110005978	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	12-SEP-2027	AMDP2264K			RUKHSANAKHAT OON		FY-3
PRIYANKA	NA	NA	NA	NA	NA	HOUSE NO26C1 WARD NO07 SHRI RAM COLONY RAJNANDGAON	INDIA	BIHAR	ROHTAS	821115		12019101-01240869-846000105057079	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	BBTPP7308H					FY-3
RADHARANI	NA	DEVI	NA	NA	NA	CO AJIT KUMAR MUKHERJEE NEW BISAR ROAD GAYA BIHAR GAYA	INDIA	BIHAR	GAYA	823001	0006462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	12-SEP-2027						FY-3
MEERA	NA	DEVI	NA	NA	NA	G B ROAD MURARPUR NEAR PUNAM SELIA CENTER POST H P O GAYA GAYA GAYA BIHAR	INDIA	BIHAR	GAYA	823001		IN303116-12362464-414104000021581	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	12-SEP-2027	AIGPD6242H					FY-3
VIJAY	KUMAR	AGRAWAL	NA	NA	NA	MEDICINE HOUSE OLD GT ROAD MADARSHA MARKET AURANGABAD	INDIA	BIHAR	AURAN GABAD	824101		12016403-00035131-1190021035	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ACPPA3426P			SARITAAGRAWAL		FY-3
MD	SHOUKAT	ALI	NA	NA	NA	KALAMI MOHALLA PO AURANGABAD DIST AURANGABAD BIHAR	INDIA	BIHAR	AURAN GABAD	824101		IN301330-20327561-11113430457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	283.80	12-SEP-2027	AGAPA6089K					FY-3
ABHA	NA	KUMARI	NA	NA	NA	ARMA NIKETAN DAV SCHOOL ROAD SRWING CANARY HILL HAZARIBAG	INDIA	JHARKHAND	HAZARI BAGH	825301		12047200-10891587-20078248830	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AQXP6169M					FY-3
HARI	PRAKASH	BUBNA	NA	NA	NA	NEW AREA LAXMI PHONEX HAZARIBAGH	INDIA	JHARKHAND	HAZARI BAGH	825301		16010100-00143084-1152	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027	AF8PB3135P					FY-3
SUSHILA	NA	DEVI	BHANWAR	LAL	AGARWAL	WO RAMJI LAL BINDESWARI PATH KUMHAR TOLI GALI NO 2 PO HAZARIBAGH HAZARIBAGHJHARKHAND	INDIA	JHARKHAND	HAZARI BAGH	825301		IN300214-12641731-48901505586	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AKAPD2593F			AMITKUMARAGARWAL		FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAVITRI	DEVI	NA	NA	NA	NA	AT WASHERY 3 TISCO W B C PO GHATOTAND HAZARIBAGH	INDIA	JHARKHAND	RAMGA RH	825314		12033500-00584772-10748411360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	APIPD1889D				DHANESHWARR ANA	FY-3
RAJENDRA	NA	SINGH	NA	NA	NA	Q NO P11 D V C COLONY RAJENDRA NAGAR PO GHATOTAND HAZARIBAGH	INDIA	JHARKHAND	RAMGA RH	825314		12033500-01167714-10748449543	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	AQLP59198J					FY-3
ARPANA	NA	AGARWALL A	D	NA	AGARWALL A	LUBY CIRCULAR ROAD DHANBAD DHANBAD	INDIA	JHARKHAND	DHANB AD	826001	0071428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027						FY-3
DEVYANI	NA	SINGH	SUDHAKAR	NA	SINGH	QTR NO 54 SECTOR1 C BOKARO STEEL CITY BOKARO	INDIA	JHARKHAND	BOKAR O	827001		12042300-00101229-380101014769	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	BJGPS1325A				RAKESHNRANJAN SINHA	FY-3
PRADEEP	KUMAR	BAJAJ	GOVARDHAN	NA	PRASAD	MS RAMAS AGENCY P O DHANSAR DIST DHANBAD	INDIA	JHARKHAND	DHANB AD	828106	0051549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRADEEP	KUMAR	BAJAJ	GOVARDHAN	NA	PRASAD	MS RAMAS AGENCY P O DHANSAR DIST DHANBAD	INDIA	JHARKHAND	DHANB AD	828106	0051549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
REENA	NA	AGARWAL	PAWAN	KUMAR	AGARWAL	NEAR RAJKAMAL SCHOOL ASHOK NAGAR DHANSAR RAJASBERA DHANBAD	INDIA	JHARKHAND	DHANB AD	828106		12034600-00175322-100003297855	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	12-SEP-2027	AENPA7161H				PAWANKUMAR AGARWAL	FY-3
BRIJKISHOR	NA	BARANWAL	HARI	NA	LAL	AT HATTALLA P O PATHERDIH DIST DHANBAD	INDIA	JHARKHAND	DHANB AD	828119	0064126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					ANILKUMARBAR ANWAL	FY-3
BRIJKISHOR	NA	BARANWAL	HARI	NA	LAL	AT HATTALLA P O PATHERDIH DIST DHANBAD	INDIA	JHARKHAND	DHANB AD	828119	0064126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					ANILKUMARBAR ANWAL	FY-3
RATAN	NA	LAL	BISHESHWAR	NA	PRASAD	CO A K BARANWAL AT AJMERA P O PATHERDIH DHANBAD DHANBAD	INDIA	JHARKHAND	DHANB AD	828119	0064129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					ANILKUMARBAR ANWAL	FY-3
RATAN	NA	LAL	BISHESHWAR	NA	PRASAD	CO A K BARANWAL AT AJMERA P O PATHERDIH DHANBAD DHANBAD	INDIA	JHARKHAND	DHANB AD	828119	0064129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027					ANILKUMARBAR ANWAL	FY-3
SHRAWAN	NA	KUMAR	NA	NA	NA	PREM NAGAR Q NO 108 PO SONARDIH DHANBAD	INDIA	JHARKHAND	DHANB AD	828125		12081800-08497033-38318717245	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	12-SEP-2027	CVVPK8178E					FY-3
DHIRENDRA	NATH	SINGH	NA	NA	NA	TATA CENTRAL HOSPITAL PO BHAGA 6X7 PIT AREA DHANBAD DHANBAD JHARKHAND DHANBAD JHARKHAND	INDIA	JHARKHAND	DHANB AD	828301		IN300214-12943083-19601516088	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	55.20	12-SEP-2027	AHPPS0270C					FY-3
PAWAN	KUMAR	SAH	NA	NA	NA	JHANDA CHOWK JAISWAL COLONY W N 2 RAMGARH CANTT RAMGARH	INDIA	JHARKHAND	RAMGA RH	829122		12010600-01981701-3023067015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.20	12-SEP-2027	AGRPS5590E					FY-3
SARITA	NA	KUMARI	RAJBALLABH	NA	SINGH	VILL3311 POWER STATION POLALPANIA BOKARO	INDIA	JHARKHAND	BOKAR O	829149		12010600-01300797-1190005522	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	APOPK6871L				SATYENDRAPRASAD	FY-3
MANOHAR	LAL	CHAUHAN	RATTANJIR		CHAUHAN	STATION ROAD PO GHATSILA DT EAST SINGBHUM JHARKHAND	INDIA	JHARKHAND	RANCHI	831001	0042009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027	BCGPC2516L					FY-3
RAM	RANJAN	MAHATO	NA	NA	NA	BAMANGORA POSARIJAMDA TATANAGAR JAMSHEDPUR	INDIA	JHARKHAND	RANCHI	831002		IN300394-12291719-1832	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	12-SEP-2027	ABSPMS693E				MONORANJAN MAHATO	FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRADEEP	KUMAR	JAWANPURI A	NA	NA	NA	FLAT NO S21 AKASHDEEP PLAZA GOLMURI JAMSHEDPUR	INDIA	JHARKHAND	RANCHI	831003		IN301740-10052839-26007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	12-SEP-2027	ACRPJ1689F					FY-3
SAHADEV	NA	ADHIKARY	NA	NA	NA	AT KASIDA NEAR WOMENS CO DT EAST SINGHBHUM GHATSILA JHARKHAND	INDIA	JHARKHAND	RANCHI	832303		IN302269-12655549-64010520546	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ALVPA0976F					FY-3
KAILASH	CHANDRA	KHANDELWAL	MALIRAM	NA	KHANDELWAL	SO MALI RAM BAID 12 RANI COLONY POLICE LINE CHAIBASA CHAIBASA WEST SINGHBHUM	INDIA	JHARKHAND	SINGHBHUM	833201		12019101-01966081-50100102245589	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AHJPK4827D			DURGADEVIKHA NDELWAL		FY-3
SHYAMA	PADA	MANDAL	NA	NA	NA	S O LT AYODHYA MANDAL AAM BAGAN NEAR SATSANG VIHAR P O CHAIBASA DIST WEST SINGHBHUM JHARKHAND	INDIA	JHARKHAND	SINGHBHUM	833201		IN300394-13455087-11123452550	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ABIPM6498B					FY-3
DIPTI	NA	SETHIA	RAMESH	NA	THAKKER	TUNGRI CHAIBASA QUILON	INDIA	JHARKHAND	SINGHBHUM	833201		IN302201-11051249-12390100004421	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	BAFP56166K			PUNITSETHIA		FY-3
MANISH	NA	TANTIA	MANOJ	NA	TANTIA	UJALA MAIN ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		12059300-00014941-404000100156269	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	12-SEP-2027	AALPT1272E			RACHANATANTI A		FY-3
RAJESH	AGARWAL	NA	NA	NA	NA	NORTH MARKET ROAD GOUSHALA CHOWK RANCHIRANCHIRANCHI GPOUP RANCHI	INDIA	JHARKHAND	RANCHI	834001		13014400-04266685-114901504862	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	12-SEP-2027	AATPA9214B					FY-3
AWADHESH	NA	KUMAR	NA	NA	NA	LOWER CHUTIA RANCHI RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN300214-11083283-1501330003521	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2027	ADLPK4969J					FY-3
ANUGRAH	NARAYAN	SINGH	NA	NA	NA	B K TOWER 2ND FLOOR SAHAI COMPLEX LALPUR RANCHI JHARKHAND RANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834001		IN300214-11588043-1501050026502	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.60	12-SEP-2027	AYEP59697P			SUMANSINGH		FY-3
NIVA	NA	MONDAL	NA	NA	NA	L 37 SHYAMALI COLONY DORANDA RANCHI JHARKHAND RANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834002		IN300214-13127013-17501013804	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	354.60	12-SEP-2027	ALPPM7996R			SAMIRMONDAL		FY-3
RAVI	NA	NANDKEOLYAR	NA	NA	NA	SO LATE S L NANDKEOLYAR H NO B144 HARMU HOUSING COLONY HARMU RANCHI	INDIA	JHARKHAND	RANCHI	834002		IN302871-20710767-154069025006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	79.20	12-SEP-2027	ABSPN3518P					FY-3
SUNIL	NA	KUMAR	NA	NA	NA	D T 648 DAM SIDE DHURWA RANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834004		IN301330-19905715-2000074	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	12-SEP-2027	AJGPP9541G					FY-3
KAUSHAL	NA	KISHORE	LAL	BAHADUR	SINGH	SAHDEO NAGAR HEHAL RATU ROAD RANCHIATHABSI CAMP	INDIA	JHARKHAND	RANCHI	834005		IN301330-19890448-17501500850	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	326.40	12-SEP-2027	AOXPK8377H					FY-3
SUJEET	KUMAR	SINGH	SANTOSH	NA	PRASAD	S O SANTOSH PRASAD BISHUNPUR SIWAN BI SIWAN	INDIA	BIHAR	SIWAN	841226		12081600-22789760-919128689677	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	12-SEP-2027	FRUP53367A					FY-3
GYAN	VARDHAN	PODDAR	NA	NA	NA	SHRI HARISHANKAR MILLS STATION ROAD CHAPRA BIHAR SARAN	INDIA	BIHAR	SARAN	841301	0077070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	12-SEP-2027						FY-3
GYAN	VARDHAN	PODDAR	NA	NA	NA	SHRI HARISHANKAR MILLS STATION ROAD CHAPRA BIHAR SARAN	INDIA	BIHAR	SARAN	841301	0077070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	12-SEP-2027						FY-3

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BISWANATH	NA	SINGH	LATE	RAGHUNATH	SINGH	VILL DHOBWAL PO JALALPUR BAZAR DIST CHAPRA BIHAR SARAN	INDIA	BIHAR	SARAN	841412	0034257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
HARESHWAR	PRASAD	SINGH	NA	NA	NA	AT PO PARAUNA VIA TARAIYA DISTT SARAN CHAPRA BIHAR	INDIA	BIHAR	SARAN	841424		IN300589-10160208-1170080138	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	BIBPS4840L					FY-3
TARUN	KUMAR	BOSE	CHITTARANJAN	NA	BOSE	BH EXCISE DEPARTMENT CHATTA CHOWK MUZAFFARPUR	INDIA	BIHAR	MUZAF FARPUR	842001	0049262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
ANIL	KUMAR	SINGH	YUGAL	KISHORE	SINGH	NEW MODERN MEDICO PANKAJ MARKET SARAIYAGANJ MUZAFFARPUR	INDIA	BIHAR	MUZAF FARPUR	842001	0055117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
ANIL	KUMAR	SINGH	YUGAL	KISHORE	SINGH	NEW MODERN MEDICO PANKAJ MARKET SARAIYAGANJ MUZAFFARPUR	INDIA	BIHAR	MUZAF FARPUR	842001	0055117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
KRISHNA	KUMAR	JAISWAL	LATE	LAXMI	CHOUDHARY	JAISWAL MOTORS JAWAHAR LAL ROAD MUZAFFARPUR	INDIA	BIHAR	MUZAF FARPUR	842001		12018900-00032041-8052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ADYPJ6814A			MEERARANJUAISWAL		FY-3
CHANDRA	MOHAN	SINGH	SIYA	SHARAN	SINHA	CHANDRA MOHAN SINGH LANE NO 3 SHIVPURI DAMUCHAK MUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAF FARPUR	842001		IN301330-20020093-309010100032072	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	12-SEP-2027	BJTPS0270F			NEELAMSINGH		FY-3
RAJIV	BHUSHAN	SINHA	ALAKH	DEO	NARAYANSINHA	JURAN CHAPRA ROAD NO 4 MUZAFFARPUR	INDIA	BIHAR	MUZAF FARPUR	842001		IN301330-20127501-1484161367	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	822.00	12-SEP-2027	AMSPS7636Q			PRAMILASINGH		FY-3
BIHARI	LAL	SINGHANIA	NA	NA	NA	BIHARI LAL SINGHANIA AKHARA GHAT ROAD OPP KRISHANA CINEMA MUZAFFARPUR	INDIA	BIHAR	MUZAF FARPUR	842001		IN302822-10125247-4018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	12-SEP-2027	ACGPS6600L					FY-3
PRAMOD	NA	PRASAD	SRI	JOGENDRA	PRASAD	WEST OF ORIENT CLUB RAIPATI BRAHMKUMARI LANE PO RAMAN MUZAFFARPUR	INDIA	BIHAR	MUZAF FARPUR	842002	0044373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
PRAMOD	NA	PRASAD	SRI	JOGENDRA	PRASAD	WEST OF ORIENT CLUB RAIPATI BRAHMKUMARI LANE PO RAMAN MUZAFFARPUR	INDIA	BIHAR	MUZAF FARPUR	842002	0044373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	12-SEP-2027						FY-3
SABRA	NA	AHMAD	MUSTAQ	NA	AHMAD	MITHANPURA CHOWK PO RAMNA MUZAFFARPUR	INDIA	BIHAR	MUZAF FARPUR	842002	0048232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	12-SEP-2027						FY-3
DHARMENDRA	NA	KUMAR	SITARAM	NA	SINGH	SO SITARAM SINGH BHALVANA PANTHPAKAR BATHNAHA SITAMARHI SITAMARHI	INDIA	BIHAR	SITAMARHI	843301		12013300-00318444-572602010001768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	12-SEP-2027	BMSPK9157M					FY-3
PANKAJ	KUMAR	MISHRA	SATYENDRA	NA	MISHRA	SO SATYENDRA MISHRA WARD NO 05 NEAR DHRUV TALKIES NARAINAPUR BAGAHA 02 NARAIN WEST CHAMPARAN BAGAHA	INDIA	BIHAR	WEST CHAMPARAN	845105		IN300513-16271372-11411916527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	12-SEP-2027	ASFPM4400P			RANIDEVI		FY-3
SUJEET	KUMAR	ROY	NA	NA	NA	MAKARANDA MANIGACHI MANIGACHHI DARBHANGA EAST TOLA MANIGACHHI BAJITPUR RD DARBHANGA	INDIA	BIHAR	DARBHANGA	847422		12081800-02987812-911010057319939	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	12-SEP-2027	BITPR6232B					FY-3

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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INDRARAJ	MAL	JAIN	BACHHARAJ	NA	MAL	KOTHARI KRISHI KENDRA S D O ROAD KHAGARIA KHAGARIA	INDIA	BIHAR	KHAGARIA	851204	0065458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	12-SEP-2027						FY-3
TAPASHWI	NA	KUMARI	SURENDRA	PRASAD	SINGH	WO AMRENDRA KUMAR KOSHI COLLEGE CHANDRA NAGAR KHAGARIA	INDIA	BIHAR	KHAGARIA	851205		12044700-08468854-6345641410	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	12-SEP-2027	AKMPK8572B			AMRENDRAKUMAR		FY-3
UMA	NA	RAVI	NA	NA	NA	773 WOODFIELD WAY ROCHESTER HILLS MI A8307 5924 ROCHESTER MINNESOTA D	UNITED STATES OF AMERICA	NA	NA	999999		IN300214-12539946-4621040000677	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	237.00	12-SEP-2027	AAVPU5498D					FY-3
GIRISH	GOUDAPPA GOUDA	PATIL	NA	NA	NA	PO BOX 17777 NAKHEEL LLC DISCOVERY GARDEN DUBAI UAE	UNITED ARAB EMIRATES	NA	NA	999999		IN303028-53053226-401800280	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	12-SEP-2027	APSPPP7775G					FY-3
RAJINDER	KUMAR	SETH	L	NA	RUPLAL	2137 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	DELHI	110001	0013931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	840.00	11-SEP-2028	GUIPS3097F					FY-4
NARENDRA	NA	JAIN	NA	NA	NA	3396 DELHI GATE BEHIND TELEPHONE EXCH DELHI NEW DELHI	INDIA	DELHI	DELHI	110001	0043315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NARENDRA	NA	JAIN	NA	NA	NA	3396 DELHI GATE BEHIND TELEPHONE EXCH DELHI NEW DELHI	INDIA	DELHI	DELHI	110001	0043315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SATISH	KUMAR	VASUDEVA	SITA	RAM	VASUDEVA	50 M CONNAUGHT CIRCUS NEW DELHI	INDIA	DELHI	DELHI	110001	0048565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028						FY-4
UNICONFIN CAPPRIVATE LIMITED	NA	NA	NA	NA	NA	69IIND FLOOR REGAL BUILDING CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	DELHI	110001		12019101-02301686-705014029	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6480.00	11-SEP-2028	AAACU8424F					FY-4
INDER	SINGH	VERMA	NATHU	SINGH	VERMA	H NO 3189 KUCHA TARA CHAND DARYAGANJ NEW DELHI	INDIA	DELHI	DELHI	110002	0037740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MAHESH	KUMAR	GUPTA	NA	NA	NA	490288 DARYA GANJ NEW DELHI	INDIA	DELHI	DELHI	110002		12033500-01858989-1676	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028	AAIPG2402L					FY-4
KOTA	UMA	SARMA	K	V	SRAMASARMA	DI153 KAKA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110003	0039667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
KOTA	UMA	SARMA	K	V	SRAMASARMA	DI153 KAKA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110003	0039667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
NISHI	NA	BERY	NA	NA	NA	12 AMRITA SHER GILL MARG NEW DELHI	INDIA	DELHI	DELHI	110003	0043319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VIJAY	KUMAR	AHUJA	NA	NA	NA	7943 NEW MARKET NEW ROHTAK ROAD NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110005	0080037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028						FY-4
PRAKASH	WATI	RUSTAGI	PHOOL	NA	CHAND	1242 KATCHA BAGH CHANDNI CHOWK DELHI DELHI	INDIA	DELHI	DELHI	110006	0058495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SABOOIMPE XPVTLTD	NA	NA	NA	NA	NA	2423 SUREKHA BUILDING G B ROAD DELHI	INDIA	DELHI	DELHI	110006		IN300394-11174139-12490	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	11-SEP-2028	AAACS0032K					FY-4
HUSAN	NA	ARA	NA	NA	NA	30956 KATRA GHEE GALI TOTA MAINA CHANDNI CHOWK DELHI	INDIA	DELHI	DELHI	110006		IN302822-10119333-55515	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AJFPA8771N					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DEEPAK	NA	KHERA	YASH	PAL	KHERA	10759 GANDHI MARG PARTAP NAGAR DELHI	INDIA	DELHI	DELHI	110007		IN300118-10892974-50100196854793	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	11-SEP-2028	AALPK7508E					FY-4
PARMINDER	NA	KAUR	SATPAL	NA	SINGH	138 VIVEKANAND PURI KISHAN GANJ PADAM NAGAR NORTH DELHI	INDIA	DELHI	DELHI	110007		IN301356-30015789-110181408324	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ANFPK7533G			SATPALSINGH		FY-4
SANJEEV	NA	KUMAR	NA	NA	NA	H NO3326 RIGHT PORTION 3RD FLOOR NEAR BABA BALAK NATH MANDIR ARYA PURA SUBZI MANDI DELHI	INDIA	DELHI	DELHI	110007		IN302994-10046068-126000119100379	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ANIPK4822D					FY-4
MENGHA	SINGH	LOHARIA	NA	NA	NA	T 102 BABA FARID PURI WEST PATEL NAGAR NEW DELHI	INDIA	DELHI	DELHI	110008		IN300118-10855873-36865	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AAHPL0299B					FY-4
DARSHAN	KAUR	BEDI	NA	NA	NA	294113 RANJIT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110008		IN300708-10169724-3075000200167599	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ABCPK5495Q					FY-4
SUMEET	NA	SONI	SURINDEER	KUMAR	SONI	352 EAST PATEL NAGAR NEW DELHI	INDIA	DELHI	DELHI	110008		IN300966-10063734-1721050003617	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028	ACCP54083K			SANJAYKUMARS ONI		FY-4
RITU	NA	JAIN	NA	NA	NA	167 GUJRAWALA TOWN PART II DELHI NORTH WEST DELHI	INDIA	DELHI	DELHI	110009	0068074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
RITU	NA	JAIN	NA	NA	NA	167 GUJRAWALA TOWN PART II DELHI NORTH WEST DELHI	INDIA	DELHI	DELHI	110009	0068074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
SUSHIL	KUMAR	SHARMA	JOHRI	MAL	SHARMA	87 SO JOHRI MAL SHARMA GTK ROAD STATE BANK COLONY DELHI INDIA NORTH WEST DELHI	INDIA	DELHI	DELHI	110009		12047200-01387513-40314133685	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AGQP59252C			VIBHASHARMA		FY-4
VEENA	NA	NANDA	ANIL	NA	KUMAR	M10 JANGPURA EXTENSION NEW DELHI	INDIA	DELHI	DELHI	110014	0050540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				ANILKUMARNAN DA		FY-4
PRITI	NA	KUMARI	NA	NA	NA	DOKAUSHAL KUMAR179 D JEEWAN NAGAR 3RD JEEWAN NAGAR SOUTH DELHI	INDIA	DELHI	DELHI	110014		12081600-66008813-3216295908	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	HCWPK2827Q					FY-4
BIMLA	NA	MALHOTRA	INDAR	NA	PAL	C65 DOUBLE STOREY RAMESH NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0034400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAGDISH	CHANDER	SHARMA	LATE	NARSINGH	DSHARMA	N36 KIRTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0038230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	11-SEP-2028						FY-4
PARKASH	NA	SEHGAL	NA	NA	NA	894 RAMESH NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0042329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DEVIN	NA	BHATIA	NAVIN	NA	KUMAR	L79 KIRTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0064702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	800.00	11-SEP-2028						FY-4
BHAGRANI	NA	NA	NA	NA	NA	B521 SUDERSHAN PARK MOTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0076636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028						FY-4
BHAGRANI	NA	NA	NA	NA	NA	B521 SUDERSHAN PARK MOTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0076636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAT	NARAYAN	YADAV	NA	NA	NA	62 SHOP NO 2 RAMESH NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015		12011300-00945177-20174387147	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AMXPY1373R					FY-4
DEVIN	NA	BHATIA	NA	NA	NA	184 SINGLE STORY RAMESH NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110015		IN300118-10011754-4114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028	AHRPB8447N					FY-4
ANITA	NA	CHOUDHARY	BHAGWAN	DASS	CHANDNA	E26 BALI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015		IN300513-14502788-20013765897	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2028	AGTPC8636M					FY-4
ANITA	NA	SHRIVASTAV	WO	K	PSRIVASTAV	CO TURNER MORRISON LTD B25 QUTAB INSTITUTIONAL AREA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110016	0051466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4
MAN	NA	MOHAN	LALIT	MOHAN	SHARMA	C40 SAKET NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110017	0041291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BAL	KRISHAN	DATTA	NA	NA	NA	G74 FIRST FLOOR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110017		12033400-00036836-206010100009867	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	11-SEP-2028	AAHPD3533C					FY-4
VENIRAM	J	SHARMA	SHRI	JOTRAM	SHARMA	G 151 NO 8 RAVI BROS NR MOTHER DAIRY MALVIYA NAGAR SOUTH DELHI NEW DELHI	INDIA	DELHI	DELHI	110017		IN300239-10932698-605100100000529	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AAOPS2529L					FY-4
PRADEEP	NA	KUMAR	NA	NA	NA	H 512 MALVIYA NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110017		IN302822-10056087-33568	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	ACNPG0974A			VEENAGUPTA		FY-4
AMAR	NATH	SURI	K	R	SURI	FLAT NO 51 GANGOTRI APTS PLOT NO 5 BODELLA PHASE II VIKASPURI NEW DELHI	INDIA	DELHI	DELHI	110018	0024293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	11-SEP-2028						FY-4
R	K	BATRA	R	L	BATRA	F30 VIKAS PURI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110018	0067600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				ANSHUKATYAL		FY-4
INDRA	NA	SURI	NA	NA	NA	FLAT NOS1GANGOTRI APARTMENTS PLOT NOS BODELLA PHASE II VIKASPURI NEW DELHI	INDIA	DELHI	DELHI	110018	0077210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
VINOD	NA	RAJPAL	NA	NA	NA	KG 37JANTA FLATS BHAGVATI MANDIR VIKAS PURI NEW DELHI	INDIA	DELHI	DELHI	110018		IN300239-12303985-79010100134569	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AMLPR1451P					FY-4
YASMINA	NA	DAMODARAN	CDR	P	VDAMODARAN	14 SHIVALIK APARTMENTS ALKANANDA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110019	0043007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GUFRAH	NA	AHMAD	SAIFULLAH	NA	MOHD	H NO 165615 FIRST FLOOR GOVINDPURI KALKAJI NEW DELHI	INDIA	DELHI	DELHI	110019		IN302814-10279777-1730120026308	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	11-SEP-2028	AH8PA7397L					FY-4
PREM	KUMAR	LUMB	LATE	NARSING	DAS	CO PREM KAPOOR AHUJA RADIOS FACTORY NO 215 OKHLA INDUSTRIAL ESTATE NEW DELHI	INDIA	DELHI	DELHI	110020	0044508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
JOGINDAR	LAL	KHANNA	L	GANPAT	RAI	H1110 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024	0040644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JOGINDAR	LAL	KHANNA	L	GANPAT	RAI	H1110 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024	0040644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

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VIMAL	NA	DATTA	SURESH	CHANDRA	DATTA	A465 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024	0050516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ANIL	KUMAR	AJMERA	NA	NA	NA	D187 LAIPAT NAGARIST OPP RAILWAY CROSSING NEW DELHI	INDIA	DELHI	DELHI	110024		12033200-06819305-225101000000592	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AACPA4011F			JAAJMERA		FY-4
RAKESH	NA	LAL	NA	NA	NA	SO DR S K LAL 2 A JANTA FLAT LAL QTRS MADIPUR DELHI	INDIA	DELHI	DELHI	110026		IN300484-13739805-913010000462101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	AAWPL1700G					FY-4
VIVEK	NA	MITTAL	NA	NA	NA	C 19 SHIVAJI PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	DELHI	110026		IN301209-10032310-6222	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	11-SEP-2028	AAPPM2142Q					FY-4
DEENDAYAL	NA	KOTHARI	RAM	LAL	KOTHARI	15385 GALI NO 14 BALBIR NAGAR EXTENSION SHAHDARA DELHI	INDIA	DELHI	DELHI	110032		IN300118-10343503-24513	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	29.20	11-SEP-2028	ARIPK9640H			MURLIKOTHARI		FY-4
HIMANSHU	NA	GAKHREJA	MUNEESH	NA	GAKHREJA	H NO D 3 LEHRI COLONY EAST ARJUN NAGAR EAST DELHI DELHI DELHI	INDIA	DELHI	DELHI	110032		IN300513-82139386-268104000101608	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	BTWPG8760R					FY-4
SUMAN	NA	JAIN	SUNIL	NA	JAIN	M 56 TOP FLOOR NAVEEN SHAHDARA DELHI	INDIA	DELHI	DELHI	110032		IN300966-10212842-8742	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	11-SEP-2028	AAGPJ8238H			SAHILJAIN		FY-4
SANJEEV	NA	MEHTA	M	N	MEHTA	B359 MAJLIS PARK LANE NO4 ADARSH NAGAR DELHI	INDIA	DELHI	DELHI	110033	0064696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
MANISHA	NA	SHARMA	SHIV	KUMAR	SHARMA	HOUSE NO2034 RAMESHWER NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110033		12013300-00798953-392010100004602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	BDWPS7932R					FY-4
MUKESH	KUMAR	GUPTA	NA	NA	NA	C252 LANE NO8 MAJLIS PARK ADARSH NAGAR DELHI	INDIA	DELHI	DELHI	110033		IN302365-10534380-2598	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	AEQPG9384M					FY-4
SATISH	CHANDER	KOHLI	SARDARI	NA	LAL	128 KAPIL VIHAR PITAMPURA DELHI DELHI	INDIA	DELHI	DELHI	110034	0047642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
NAVJEET	NA	SINGH	NA	NA	NA	157 SHARDA NIKETAN DELHI DELHI	INDIA	DELHI	DELHI	110034	0078274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
YAJUR	NA	THUKRAL	NARESH	NA	THUKRAL	119 SHUBH ENCLAVE PITAMPURA NORTH WEST DELHI DELHI H45 PITAMPURA DELHI	INDIA	DELHI	DELHI	110034		12033200-02771821-1845	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AFOPT7523E			SANGEETATHUKRAL		FY-4
SATISH	KUMAR	MITTAL	NA	NA	NA	224 DEEPALI PITAMPURA DELHI	INDIA	DELHI	DELHI	110034		IN300966-10088484-10911	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	AFLPM8506R					FY-4
SUDESH	NA	KANTA	SUSHIL	KUMAR	MEHRA	35856 JAI MATA MARKET TRI NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110035	0085203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	BCZPK5533L			SUNILKUMARMEHRA		FY-4
SANDEEP	NA	NA	NA	NA	NA	285 BADI GOPAL WALI GALI VILL AUCHANDI DELHI	INDIA	DELHI	DELHI	110039		12017500-00291662-6771000020456	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.60	11-SEP-2028	BXQPS3802L					FY-4
SHRI	NA	BHAGWAN	NA	NA	NA	27 BLOCK D ROSHAN VIHAR NAZAFGARH DELHI	INDIA	DELHI	DELHI	110043		IN301774-15362722-360010100042811	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2028	ALNPB8863G					FY-4
B	MAMATHA	RAO	B	R	KRAO	H NO RZ1096 STREET NO 11 SADH NAGAR PALAM COLONY NEW DELHI	INDIA	DELHI	DELHI	110045	0062613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
NARENDRA	KUMAR	AGARWAL	NA	NA	NA	11503 SAHAJANABAD GROUP HOUSING SOCIETY PLOT 1 SECTOR 11 DWARAKA NEW DELHI	INDIA	DELHI	DELHI	110045	0078272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					RAHULAGRAWA L	FY-4
ATTAR	NA	SINGH	NA	NA	NA	RZF 75722 GALI NO 2 RAJNAGAR 2 PALAM COLONY NEW DELHI	INDIA	DELHI	DELHI	110045		IN301143-10622280-4478	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ATRP53557L					FY-4
CHATAR	SINGH	ANAND	J	S	ANAND	4 HEMKUNT COLONY OPP NEHRU PLACE NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0034904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
CHATAR	SINGH	ANAND	J	S	ANAND	4 HEMKUNT COLONY OPP NEHRU PLACE NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0034904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
NARAIN	DASS	RAJPAL	U	C	RAJPAL	C12 KAILASH APARTMENTS LALA LAJPAT RAI ROAD NEW DELHI	INDIA	DELHI	DELHI	110048	0043001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
SARITA	NA	BAJAJ	H	L	BAJAJ	E149 GREATER KAILASH I NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0054848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SARITA	NA	BAJAJ	NA	NA	NA	E149 GREATER KAILASH I NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0079427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028					RAKESHBAJAJ	FY-4
RAJ	KUMAR	BANSAL	NA	NA	NA	E348A 1ST FLOOR GREATER KAILASH PARTI NEW DELHI	INDIA	DELHI	DELHI	110048	0085507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028	AKRPB4291R					FY-4
SUSHAMA	YESHVANT	CHITALE	NA	NA	NA	CO MR Y S CHITALE D30 N D S E PART II NEW DELHI	INDIA	DELHI	DELHI	110049	0007682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028						FY-4
INDIRA	SHRIDHAR	CHITALE	NA	NA	NA	CO MR Y S CHITALE D30 N D S E PART II NEW DELHI	INDIA	DELHI	DELHI	110049	0007815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
INDIRA	SHRIDHAR	CHITALE	NA	NA	NA	CO MR Y S CHITALE D30 N D S E PART II NEW DELHI	INDIA	DELHI	DELHI	110049	0007815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SOORAJ	RAJENDRAN	NA	NA	NA	NA	HOUSE NO 221 TYPE 3 SECTOR 3 SADIQ NAGAR NEW DELHI	INDIA	DELHI	DELHI	110049		12078300-00084752-5576424223	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	59.40	11-SEP-2028	ALBPR0804K					FY-4
VIJAYKUMAR	SHRIDHAR	WADHWANI	SO	NA	SHRIDHAR	E78 KRISHAN NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110051	0016467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	11-SEP-2028						FY-4
KRISHAN	GOPAL	AHUJA	NA	NA	NA	11 156 GALI NO 8 WEST AZAD NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110051		IN302902-46609806-3701021823	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	11-SEP-2028	ABRPAS475H					FY-4
LALITA	NA	MATHUR	R	P	MATHUR	B284 ASHOK VIHAR II DELHI	INDIA	DELHI	DELHI	110052	0028845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					SANJAYPRASAD	FY-4
LILA	DHAR	UPRETI	NA	NA	NA	E55 SUBHASH VIHAR GALI NO8 NORTH GHONDA SHAHDARA DELHI	INDIA	DELHI	DELHI	110053		IN300966-10102523-187771	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	AABPU0343D				KAILASHCHANDE RUPERTI	FY-4
MANJU	NA	ROHATGI	BAL	KISHORE	ROHATGI	119 MALL APARTMENT MALL ROAD NR KHALSA COLLEGE DELHI	INDIA	DELHI	DELHI	110054	0041658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
B	R	SACHDEVA	P	D	SACHDEVA	1E184TH FLOOR JHANDEVALAN EXTN NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110055	0034433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAKESH	NA	ARORA	SH	RAM	RICHPAL	3299 GALI HARI MANDIR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055		IN300118-10592482-15451	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	ADOPA9698R			RAJESHARORA		FY-4
GURMEET	KUMAR	TAKIAR	MOOL	NA	RAJ	B1619 JANAKPURI NEW DELHI	INDIA	DELHI	DELHI	110058	0036508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
SURINDER	NA	KUMAR	NA	NA	NA	BA1358 JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110058		IN300214-10207049-8705002115	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	ABCPK5357R					FY-4
SHASHI	NA	KATYAL	SHRI	RK	KATYAL	C 1 A106 C JANAK PURI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110058		IN301590-10012885-54356	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	ASFPK7268R			MOHITADAWAR		FY-4
AMIT	NA	PATHAK	SIYA	RAM	PATHAK	20974 BLOCK L1 SANGAM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110062		IN301774-13665801-160010100070203	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AQAPP8137F			SHIKHAPATHAK		FY-4
KAILASH	CHANDER	GUPTA	BANARSI	DASS	GUPTA	B58 LIG FLATS POCKET BG5 PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0039712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRAN	NATH	JUNEJA	SO	A	DIJUNEJA	BG784 PASCHIM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110063	0044548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
TARA	CHAND	DHAMUJA	S	R	DHAMUJA	FLAT NO 278 C A APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0049259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
TARA	CHAND	DHAMUJA	S	R	DHAMUJA	FLAT NO 278 C A APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0049259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
LAXMI	DEVI	GOEL	NA	NA	NA	B17BPASCHIM VIHAR NEW DELHI PIN NEW DELHI	INDIA	DELHI	DELHI	110063	0077732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
ABHISHEK	NA	KUMAR	NA	NA	NA	111C YASHPAL SEHRAWAT MUNIRKA VILLAGE NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110067		IN300708-10593727-162001500039386	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	BFKPK4780F					FY-4
NARESH	CHANDER	BHARGAVA	BALWANT	RAI	BHANGAVA	D33444 VASANT KUNJ NEW DELHI SOUTH WEST DELHI	INDIA	DELHI	DELHI	110070	0043008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
UDAY	CHANDRA	GUPTA	LATE	RAMSWAR UP	GUPTA	594 SEC A PKT C VASANT KUNJ NEW DELHI SOUTH WEST DELHI	INDIA	DELHI	DELHI	110070	0049427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
V	SRI	RAM	LATE	T	MUINAYAK ARAO	FLAT NO 3003 SECTOR B POCKET4 VASANT KUNJ NEW DELHI SOUTH WEST DELHI	INDIA	DELHI	DELHI	110070	0050525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
AMAN	NA	BHATIA	NA	NA	NA	H NO 7198 B10 VASANT KUNJ NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110070		IN300214-11423430-15010100133104	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	11-SEP-2028	AIPB3797P					FY-4
SHAKUNTAL A	RANI	ANAND	JAGDISH	LAL	ANAND	SECTOR D POCKET3 FLAT NO3577 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070		IN300450-13005985-11104000177368	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AHLP A9652J			SHALOOANAND		FY-4
KAVITA	NA	VOHRA	DEVIKANAN D	NA	GULIANI	FLAT NO 60022 GR FLOOR SECTOR D POCKET 6 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070		IN302814-10223414-1760140000116	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	AAEPV8263E					FY-4
RAM	PAL	BAJAJ	NA	NA	NA	FLAT NO 599 SARWAHIT APPTS DDA FLAT POCKETA SEC17 DWARKA DELHI	INDIA	DELHI	DELHI	110075		12033500-02282676-4765002100004023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	ACIPB5175H					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KANNAN	D	PILLAI	PILLAI	NA	DIVAKARA N	HOUSE NO 273 SALARIA OFFICERS ENCLAVE SECTOR 21 DWARKA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110075		IN300239-13735541-280010100005821	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	11-SEP-2028	AFSPK9097A			SINDHUJAYARAJ		FY-4
AMITESH	KUMAR	SINGH	NA	NA	NA	HOUSE NO WZ234D RAJ NAGAR PART2 PALAM COLONY DELHI CANTONMENT RAJ NAGAR II NEW DELHI	INDIA	DELHI	DELHI	110077		12081600-12098035-520331004644977	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	11-SEP-2028	FPMP50196P					FY-4
ANJU	NA	AGGARWAL	NA	NA	NA	D289 PRASHANT VIHAR DELHI PIN NORTH WEST DELHI	INDIA	DELHI	DELHI	110085	0076428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028						FY-4
MOHAN	SINGH	CHHETRI	D	S	CHHETRI	176 POCKET VII SAPTARISHI APPARTMENT SECTOR 23 ROHINI NEW DELHI	INDIA	DELHI	DELHI	110085		IN300118-10835283-520101222576924	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	ADEPC1744L			MEENACHHETRI		FY-4
SUNIL	KR	JAIN	NA	NA	NA	9B 64 RANG RASAYAN APPT SECTOR 13 ROHINI DELHI DELHI DELHI	INDIA	DELHI	DELHI	110085		IN300214-11653033-1740010003761	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AALPJ1393G					FY-4
ANIL	NA	KUMAR	BRU	MOHAN	LAL	F24230 SECTOR3 ROHINI DELHI	INDIA	DELHI	DELHI	110085		IN300468-10068809-270101027111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AQFPK7108L					FY-4
RACHNA	NA	KAUSHAL	RAJAN	NA	KAUSHAL	D15 FLAT NO100 SECTOR7 ROHINI RAJA PUR KALAN NORTH WEST NEW DELHI	INDIA	DELHI	DELHI	110085		IN301774-11549443-3661	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	AUFPK1135K			RAJANKAUSHAL		FY-4
YASHPAL	NA	KASYAP	NA	NA	NA	813 B BLOCK NEAR T N PUBLIC SCHOOL KRISHAN VIHAR DELHI DELHI	INDIA	DELHI	DELHI	110086		12033200-05210130-65018893194	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AMQPK6770R					FY-4
AMAR	NATH	TRIPATHI	LATE	RAKWADE	PTRIPATHI	DDAFLAT NO 141A POCKET IV MAYUR VIHAR PHASE I DELHI DELHI	INDIA	DELHI	DELHI	110091	0032370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4
SUBHASH	NA	CHANDRA	FAQIR	NA	CHANDRA	265 POCKET 5 MAYUR VIHAR PHASEI DELHI	INDIA	DELHI	DELHI	110091	0047146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SUBHASH	NA	CHANDRA	FAQIR	NA	CHANDRA	265 POCKET 5 MAYUR VIHAR PHASEI DELHI	INDIA	DELHI	DELHI	110091	0047146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VEENA	NA	CHANDRA	SUBHASH	NA	CHANDRA	265 POCKET 5 MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0049934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VEENA	NA	CHANDRA	SUBHASH	NA	CHANDRA	265 POCKET 5 MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0049934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
CHARANDAS	NA	GOSWAMI	LATE	B	LGOSWAMI	CHIDANANDAM C140 ANAND VIHAR DELHI	INDIA	DELHI	DELHI	110092	0035114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
ISH	KUMARI	JAIDEVVAR MA	JAI	DEV	VARMA	CO MR S K VERMA FLAT NO C403 PRINCE APTS PLOT NO 54 PATPARGANJ DELHI	INDIA	DELHI	DELHI	110092	0037779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028						FY-4
SANDHYA	NA	BOSE	SUBODH	KUMAR	BOSE	H7 ASSOCIATED APARTMENT PLOT NO 83 I P EXTN PATPARGANJ DELHI DELHI	INDIA	DELHI	DELHI	110092	0048187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
SUBODH	KUMAR	BOSE	LATE	SUDHIR	KUMARBOS E	H7 ASSOCIATED APARTMENT 83 INDRAPRASTHA EXTN PATPARGANJ DELHI DELHI	INDIA	DELHI	DELHI	110092	0048188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMAN	KUMAR	MITTAL	MADAN	NA	MOHAN	206IND FLOORCHANAKYA COMPLEX 10 & 11 BSUBHASH CHOWK VIKAS MARGLAXMI NAGAR DELHI	INDIA	DELHI	DELHI	110092	0055290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MALA	NA	TANDAN	A	P	TANDAN	D160 ANAND VIHAR I P EXT II DELHI	INDIA	DELHI	DELHI	110092	0069484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				SUDHANSHUTA NDAN		FY-4
KRISHAN	KUMAR	MISHRA	NA	NA	NA	230 22 G 1 GALI NO 8 RAILWAY COLONY GANDAWALI FAZAL PUR DELHI DELHI DELHI DELHI	INDIA	DELHI	DELHI	110092		IN300214-13438435-4652	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.60	11-SEP-2028	AGFPM3574N					FY-4
AJIT	MURLIDHARAN	PILLAI	NA	NA	NA	J 23 DGI DILSHAD COLONY DELHI DELHI	INDIA	DELHI	DELHI	110092		IN301151-20752821-431050052138	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	AONPP6246E					FY-4
KUMAR	NA	AKARSH	NA	NA	NA	H NO 5 44 5 F BLK SHANKAPURA LAKSHMI NGR NR BIKANERI SWET DELHI DELHI	INDIA	DELHI	DELHI	110092		IN303028-58411576-114401502329	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AWQPA9330H					FY-4
RAMESH	NA	PRASAD	HARI	NA	CHARAN	E 6 JEEVAN SARITA LIC COLONY G T ROAD DILSHAD GARDEN DELHI	INDIA	DELHI	DELHI	110095		IN300966-10522716-60005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AKWPP8992J			YASHODA		FY-4
SANTOSH	NA	ARORA	NA	NA	NA	34 II FLOOR SAVITA VIHAR DELHI DELHI	INDIA	DELHI	DELHI	110095		IN302269-10234152-3393	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.40	11-SEP-2028	ADOPA5182G					FY-4
MADURAMBAL	JAGANNATH J		NA	NA	NA	CO MR M P HARANFLAT NOA501 NAGARIJUNA APARTMENTCHILLA RACULATOR KHICHIRIPUR POSTNEW DELHI DELHI	INDIA	DELHI	DELHI	110096	0077247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
KANTA	NA	ARORA	NA	NA	NA	3F2 B P NIT HARYANA FARIDABAD	INDIA	HARYANA	FARIDA BAD	121001	0062754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PAWAN	KUMAR	GULATI	NA	NA	NA	H NO 274 SEC 21 A NR GOLD FIELD SCHOOL FARIDABAD	INDIA	HARYANA	FARIDA BAD	121001		12081600-06148722-10034538070	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	95.00	11-SEP-2028	AESPG4557L					FY-4
RAHUL	NA	GANDHI	NA	NA	NA	H NO 5B 50 NH V NEAR MAIN MARKET FARIDABAD NIT FARIDABAD	INDIA	HARYANA	FARIDA BAD	121001		IN301774-15019741-931330002562	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	ALKPG0124C					FY-4
SAROJINI	NA	BAIJAL	TRILOKI	NATH	BAIJAL	A106A107 ASHOKA ENCLAVE EXTENSION II NR SECTOR 37 FARIDABAD	INDIA	HARYANA	FARIDA BAD	121002	0047137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
G	NA	SREEJIT	NA	NA	NA	802 A SECTOR 14 MKT GURGAON GURGAON	INDIA	HARYANA	GURUG RAM	122001		12029900-00841049-2101543555	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	11-SEP-2028	AZNP57598B					FY-4
RUPESH	NA	SINGHAL	NA	NA	NA	517 SECTOR31 GURGAON GURGAON	INDIA	HARYANA	GURUG RAM	122001		12033200-07060620-100004104	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.20	11-SEP-2028	BFCPS6227M			ANITA		FY-4
CHANDER	PRABHA	SHARMA	DR	MITHLESH	KUMARSHARMA	H NO 126 B28 JYOTI PARK GURGAON GURGAON	INDIA	HARYANA	GURUG RAM	122001		12044700-04478396-17254	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.80	11-SEP-2028	BFIPS8038C			DRMITHLESHKU MARSHARMA		FY-4
ARINDAM	NA	MUKHERJEE	NA	NA	NA	KEANE INDIA LTD UNITECH TRADE CENTRE SECTOR 43 SUSHANT LOK 1 GURGAON	INDIA	HARYANA	GURUG RAM	122001		IN300214-10868586-881050139810	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	11-SEP-2028	AKAPM1388H					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KRISHNA	NA	TANDON	G	L	TANDON	SILVER OAKS APPARTMENTS 10148 DLF QUTAB ENCLAVE PHASEI GURGAON	INDIA	HARYANA	GURUGRAM	122002	0040174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KRISHNA	NA	TANDON	G	L	TANDON	SILVER OAKS APPARTMENTS 10148 DLF QUTAB ENCLAVE PHASEI GURGAON	INDIA	HARYANA	GURUGRAM	122002	0040174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ALKA	NA	ARORA	NA	NA	NA	Q213 GROUND FL DLF CITY GURGAON HARYANA	INDIA	HARYANA	GURUGRAM	122002		IN300214-13121521-2610120022774	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	ADQPA3797D					FY-4
GAYATRI	NA	SONI	RAJENDRA	NA	SONI	223C ARAWALI ARAWALI VIEW RAIL VIHAR GURGAON GURGAON SECTOR 56	INDIA	HARYANA	GURUGRAM	122011		13014400-02944506-579202010003651	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	CIGP55243B					FY-4
DEEPA	NA	ARORA	NA	NA	NA	HOUSE NO 565 NR WATER WORKS SECTOR 47 ISLAMPUR 97 SOUTH CITY LI GURUGRAM	INDIA	HARYANA	GURUGRAM	122018		12063800-00402842-901050067917	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AIZPA6460F			ARVINDARORA		FY-4
HEMLATA	NA	RUSTAGI	AJAY	NA	RUSTAGI	HNO 7357 BALLUWARA NEAR RAM GALI REWARI	INDIA	HARYANA	REWARI	123401		12044700-01237534-962010050140	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	184.20	11-SEP-2028	ALGPR3276C			AJAYRUSTAGI		FY-4
SUDHA	RANI	MITTAL	NA	NA	NA	6271 CHIPPET WARA REWARI	INDIA	HARYANA	REWARI	123401		IN300206-10273867-1506	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	AJKPR0323G					FY-4
AJAY	NA	KUMAR	NA	NA	NA	SO ASHOK KUMAR DF 35 PUNJABI WARD 6 BAWAL REWARI	INDIA	HARYANA	REWARI	123501		12081600-34805445-82602200140952	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.60	11-SEP-2028	DLRPK0707F					FY-4
KESHAV	NA	MADAN	VISHAN	NA	MADDAN	35 14 SAI DASS COLONY ROHTAK	INDIA	HARYANA	ROHTA K	124001		12081800-04613355-80560100111737	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	11-SEP-2028	FVAPM5293P			SHASHI		FY-4
RAJIV	NA	KUMAR	NA	NA	NA	HNO311 WARD NO20 ADARSH NAGAR ROHTAK HARYANA	INDIA	HARYANA	ROHTA K	124001		IN302365-10386424-13028084001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AAOPP9341D					FY-4
SATYENDAR	KUMAR	TANDON	LATE	NA	RAMPARTAJI	RAILWAY ROAD BAHADURGARHHARYAN A PIN ROHTAK	INDIA	HARYANA	JHAJJAR	124507	0048215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
SOM	NATH	MALIK	SH	VIR	BHAN	SARAI NO 393 WARD NO 12 HOUSE NO 21 BAHADURGARH DIST ROHTAK HARYANA PIN ROHTAK	INDIA	HARYANA	JHAJJAR	124507	0048538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
SANTOSH	NATURAM	SHARMA	MATURAM	NA	SHARMA	CO LAXMI NIVAS NEAR NEHM GATE CIRCULAR ROAD P O BHIWANI HAR BHIWANI	INDIA	HARYANA	HISAR	125021	0047289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAJ	NA	RANI	JWALA	NA	RAM	CO SURESH GROVER ARYA SAMAJ ROAD STREET DR INDERJIT SIRSA	INDIA	HARYANA	SIRSA	125055	0073487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
RAJ	NA	RANI	JWALA	NA	RAM	CO SURESH GROVER ARYA SAMAJ ROAD STREET DR INDERJIT SIRSA	INDIA	HARYANA	SIRSA	125055	0073487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
SATISH	NA	KUMAR	SHRI	DN	DAYAL	HOUSE NO 40B GALI NO3 MULTANI COLONY SIRSA	INDIA	HARYANA	SIRSA	125055		IN300724-10000924-1510101417198	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028	AKYPK7472J			MRSPOONAMM EHTA		FY-4
RAJINDER	NA	OJHA	NA	NA	NA	SANJAY SHARMA HAR GOBIND NAGAR MANDI DABAWALI SIRSA	INDIA	HARYANA	SIRSA	125104		12044700-04035191-24701504278	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	164.00	11-SEP-2028	AABPO3329D					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HARIOM	NA	NA	NA	NA	NA	HNO2035 GANDHI NAGAR JIND JIND	INDIA	HARYANA	JIND	126102		12019101-00563968-3279000100134851	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	11-SEP-2028	AAIPO6936D					FY-4
DEEPAK	NA	CHUGH	FAKIR	CHAND	CHUGH	SO FAKIR CHAND HOUSE NO264B WARD NO12 SONIPAT SONIPAT	INDIA	HARYANA	SONIPAT	131001		12019101-01927231-200999927917	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	AIQPC0531L					FY-4
RAJ	NA	RANI	VINAY	NA	KUMAR	H NO 6065 DEVIWADA MOHALLA SONIPAT HARYANA	INDIA	HARYANA	SONIPAT	131001		IN302365-10333307-358502010063778	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	ALDPR1756J					FY-4
PANKAJ	NA	SANDHU	SH	RANBIR	SINGHSAN DHU	H NO 28 VASANT VIHAR OPP POWER HOUSE DT KARNAL KARNAL	INDIA	HARYANA	KARNAL	132001		12029900-01217668-23489	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	BECPS7650M					FY-4
RIITESH	NA	SINHA	NA	NA	NA	H NO 122 NEW HOUSING BOARD COLONY KARNAL HARYANA	INDIA	HARYANA	KARNAL	132001		IN300966-10243605-10005124664	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AQLPSS578E					FY-4
SURENDER	KUMAR	AGGARWAL	B	D	AGGARWAL	56 SECTOR11 HUDA PANIPAT PANIPAT	INDIA	HARYANA	PANIPAT	132103	0048694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SURENDER	KUMAR	AGGARWAL	B	D	AGGARWAL	56 SECTOR11 HUDA PANIPAT PANIPAT	INDIA	HARYANA	PANIPAT	132103	0048694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ANIL	NA	JAIN	NA	NA	NA	SO HUKAM CHAND JAIN MAHAVIR COLONY NEAR BHARAT LOOM TAX PANIPAT	INDIA	HARYANA	PANIPAT	132103		12010600-01174564-4476	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	ADXPJ6433C					FY-4
DHARAMVIR	NA	SINGH	RAM	NA	CHANDER	VPO AHAR TEH ISRANA PANIPAT	INDIA	HARYANA	PANIPAT	132103		12058200-00021679-11563971061	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	BQTPS5629B			PUJACHAUDHARY		FY-4
PRAVEEN	KUMAR	JOSHI	RAM	CHANDRA	JOSHI	SO RAM CHANDRA JOSHIB36 62REFINERY TOWNSHIPDADLAN ADADLANA 25PANIPAT PANIPAT	INDIA	HARYANA	PANIPAT	132140		12029900-03317826-377000102121101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ADOPJ1169N			PRITIBALAJOSHI		FY-4
RAVINDAR	KUMAR	AGGARWAL	KANTI	NA	PARSAD	117 HOUSING BOARD COLONY AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0045799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SAT	PAL	KOHLI	RAM	CHAND	KOHLI	67 B SHASTRI COLONY G T ROAD AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0047855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
VINAY	KUMAR	KOHLI	RAM	CHAND	KOHLI	67B SHASTRI COLONY G T ROAD AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0050259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VINAY	KUMAR	KOHLI	RAM	CHAND	KOHLI	67B SHASTRI COLONY G T ROAD AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0050259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RADHESH	KUMAR	CHACHRA	NA	NA	NA	38 HOUSING BOARD COLONY AMBALA CANTT HARYANA AMBALA	INDIA	HARYANA	AMBALA	133001	0078794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028				SUMANLATA		FY-4
MOHIT	NA	MEHTA	NA	NA	NA	HOUSE NO 1356 DEFENCE ENCLAVE VILL BOH AMBALA CANTT AMBALA CANTT	INDIA	HARYANA	AMBALA	133001		IN301696-12378471-911010060675770	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AZIPM3693A					FY-4
KAPIL	NA	GUPTA	NA	NA	NA	1724 PREM NAGAR AMBALA CITY PIN AMBALA	INDIA	HARYANA	AMBALA	134002	0077557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KAPIL	NA	GUPTA	NA	NA	NA	1724 PREM NAGAR AMBALA CITY PIN AMBALA	INDIA	HARYANA	AMBAL A	134002	0077557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
SANJEEV	NA	SHARMA	NA	NA	NA	H N 283P SECTOR9 AMBALA CITY AMBALA	INDIA	HARYANA	AMBAL A	134003		12033200-01701004- 1190012155	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.20	11-SEP-2028	BCGP56439A					FY-4
ROHIT	NA	RATTAN	RAM	RATTAN	GOINDI	HOUSE NO 54 WARD NO 8 PREM NAGAR AMBALA CITY AMBALA	INDIA	HARYANA	AMBAL A	134003		12047900-00068012- 521000100191220	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ABJPR8278H			JOYTIBALA		FY-4
SUDHIR	KUMAR	KHULLAR	GOVIND	PARSAD	KHULLAR	210 SECTOR4 PANCHKULA PANCHKULA	INDIA	HARYANA	PANCH KULA	134109	0047668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
CHANDER	PRABHA	SHARMA	NA	NA	NA	H NO1025 SECTOR7 PANCHKULA PANCHKULA	INDIA	HARYANA	PANCH KULA	134109	0053786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028	AAUPP3463A			DIVYASHARMA	NARAINDATTS H ARMA	FY-4
SHISH	NA	PAL	NA	NA	NA	H NO 1004 SEC 21 PANCHKULA PANCHKULA	INDIA	HARYANA	PANCH KULA	134109		IN301774-12685461- 611000153456	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	BAKPS9949B					FY-4
RANJNA	NA	NA	NA	NA	NA	HOUSE NO 179L MODEL TOWN YAMUNA NAGAR YAMUNA NAGAR	INDIA	HARYANA	YAMUN ANAGA R	135001		12019101-00054002-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AALPD1148D					FY-4
JATINDER	KUMAR	KAUSHAL	BABOO	LAL	KAUSHAL	356 B BLOCK CHOPRA GARDEN YAMUNA NAGAR	INDIA	HARYANA	YAMUN ANAGA R	135001		IN301436-10298655- 2101000185496	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	88.00	11-SEP-2028	ACFPK0362G					FY-4
MAHARAJ	NA	SHARMA	NA	NA	NA	H NO 36 SECTOR17 HUDA JAGADHRI	INDIA	HARYANA	YAMUN ANAGA R	135003		IN301557-22097781- 9488	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AQBPS1382E					FY-4
SHISH	NA	PAL	NA	NA	NA	BANSAL MEDICAL HAAL VPO SIWAN KAITHAL KAITHAL	INDIA	HARYANA	KAITHA L	136033		IN301774-14547203- 11603527522	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	AWOPP4200H					FY-4
DAVESH	NA	KUMAR	NA	NA	NA	BANSAL MEDICAL HAAL VPO SIWAN KAITHAL KAITHAL	INDIA	HARYANA	KAITHA L	136033		IN301774-14554472- 11603542472	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ATUPK9270F					FY-4
SUBHASH	NA	BAJAJ	TULSI	NA	DASS	HOUSE NO 16818 VISHNU COLONY RLY ROAD KURUKSHETRA	INDIA	HARYANA	KURUKS HETRA	136118	0066995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028	ABBPB4114A					FY-4
ADITYA	NA	SHARMA	NA	NA	NA	H NO 1281 SECTOR 13 HBC KURUKSHETRA	INDIA	HARYANA	KURUKS HETRA	136118		IN301653-10170619- 200347	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028	BOPPS0741Q					FY-4
SWARN	NA	KANTA	NA	NA	NA	H NO1297P HUDA SECTOR1 PART2 SHAHBAD MARKANDA KURUKSHETRA	INDIA	HARYANA	KURUKS HETRA	136135	0079426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	11-SEP-2028	ABVPK1093R					FY-4
VIRENDER	NA	KR	NA	NA	NA	H NO1297P HUDA SECTOR1 PART2 SHAHBAD MARKANDA KURUKSHETRA	INDIA	HARYANA	KURUKS HETRA	136135	0080034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	11-SEP-2028						FY-4
ARUN	NA	KUMAR	NA	NA	NA	HOUSE NO 319 248 WARD NO 8 MOHALLA GHUMANIA SHAHABAD	INDIA	HARYANA	KURUKS HETRA	136135		IN301604-11039448- 1522010007410	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	11-SEP-2028	ABFPK5902K					FY-4
KRISHAN	CHAND	GUPTA	SUNDER	LAL	GUPTA	NO 11A SHAIED BHAGAT SINGH COLONY RAJPURA	INDIA	PUNJAB	PATIAL A	140401		12037600-00223597- 12432151011379	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.80	11-SEP-2028	ABSPG0470F			SAROJBALA		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NISHA	NA	BHATIA	ANIL	NA	BHATIA	H NO 6432 KUNDAN PURI CIVIL LINES LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIA NA	141001		IN301143-10016822-650010100022423	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	ALJPB5288P			ANILBHATIA		FY-4
PREETI	NA	BHATIA	VINEEL	KUMAR	BHATIA	H NO B1824 BINDRABAN ROAD NR JANDU CHOWK CIVIL LINES LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIA NA	141001		IN301143-10016863-12512191001247	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ALJPB7256P			VINEELBHATIA		FY-4
NEENA	NA	PRABHAKAR	WO	KAILASH	CHANDER	4914M SANDEEP NAGAR BEHIND GULMORE HOTEL LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141001		IN301846-10045475-2107101016179	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AQBPP8845K			KAILASHCHANDE RPRABHAKAR		FY-4
MAHESH	INDER	SINGH	NA	NA	NA	1010 SANJAY GANDHI COLONYSECTOR 32A URBAN ESTATE CHANDIGARH ROAD LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141002	0077988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028						FY-4
SUKH	CHARAN	BAWA	NA	NA	NA	HNO1407 PHASE 2 URBAN ESTATE DUGRI ROAD LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141004		12025400-00056029-14112037	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	AGTPB1831H					FY-4
SANJAY	NA	SAHNAN	NA	NA	NA	17188 STREET NO 3 MOHALLA FATEHGARH BACK SIDE CHAND CINEMA LUDHIANA P B LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141008	0079345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028				KAILASHSAHNAN		FY-4
MANDEEP	SINGH	NA	SHADI	NA	SINGH	PANDHER KHERI SAHARAM MAJRA LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141117		13014400-01156901-51110051745	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	EHUP50704J					FY-4
SURAJ	NA	NARAIN	BAHADUR	NA	CHAND	NEAR MANDI WALA GURUDUARA G T ROAD KHANNA DIST LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141401	0047631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUNIL	KUMAR	MIGLANI	NA	NA	NA	HOUSE NO 145 RAMA STREET WARD NO 12 KHANNA KHANNA LUDHIANA PUNJAB	INDIA	PUNJAB	LUDHIA NA	141401		IN300513-82842496-916010075634730	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	11-SEP-2028	AIVPM5855E					FY-4
SURJIT	SINGH	SONI	JAGAT	NA	SINGH	CO SONI PAINT HARDWARE RAILWAY ROAD DORAHA DORAHA	INDIA	PUNJAB	LUDHIA NA	141421		IN300394-17812859-5972191008682	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ACHPS3498R					FY-4
SUBODH	NA	KUMAR	NA	NA	NA	B 8270 GRAIN MKT MOGA PUNJAB	INDIA	PUNJAB	MOGA	142001		IN300394-13294459-3719	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	11-SEP-2028						FY-4
SURINDER	KAUR	BATRA	J	I	PSINGHBATRA	KOTHI NO 1B GOPAL NAGAR MAJITHA ROAD AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	0047856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHASHI	KANT	SHARMA	NA	NA	NA	H NO 23 RAM NAGAR KANGDRA COLONY AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		IN300450-13319032-72104000074245	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ADVPS2810E					FY-4
MOHINDER	SINGH	SOHI	NA	NA	NA	VILLAGE R P OSOHIAM KHURD AMRITSAR	INDIA	PUNJAB	AMRITSAR	143501	0041818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MUKESH	KUMAR	ARORA	NA	NA	NA	B 1680 GALI BAZARAN CHOWK PANDHIAN BATALA	INDIA	PUNJAB	GURDASPUR	143505		12019101-00251820-17901010057293	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AEYPA6287M					FY-4
YOGESH	NA	MEHTA	H	R	MEHTA	CO M S KHURANA WM74 BASIC GUZNIA JALLANDHAR PUNJAB	INDIA	PUNJAB	JALANDHAR	144001	0053920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAMAN	NA	SHARMA	NA	NA	NA	37GREEN AVENUE BACKSIDE GOL MARKET MITHA PUR ROADPOMODEL TOWN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144006	0078798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				NEERJASHARMA		FY-4

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Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RANA	JANG	BAHADUR	DR	GIRDHARI	LAL	MS RUBY MEDICAL HALL ADAMPUR DOABA DIST JULLUNDUR PIN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144102	0046004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
RANA	JANG	BAHADUR	DR	GIRDHARI	LAL	MS RUBY MEDICAL HALL ADAMPUR DOABA DIST JULLUNDUR PIN JALANDHAR	INDIA	PUNJAB	JALANDHAR	144102	0046004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
KULRAJ	NA	KAUR	NA	NA	NA	VPO BASSI JALAL NEAR TANDA DISTT HOSHIARPUR DISTT HOSHIARPUR CO DR A S PARMAR V P O BASIALA TAH GARH	INDIA	PUNJAB	HOSHIA RPUR	144203		IN301846-10295191-1190005897	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	11-SEP-2028	ADJPK4282A					FY-4
KULBIR	SINGH	PARMAR	AVTARSINGH	NA	PARMAR	SHANKER DIST HOSHIARPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIA RPUR	144527	0040191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
SUGANDHA	NA	SACHDEVA	NA	NA	NA	SUNNY SIDE NEAR SAINIK SCHOOL KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601		12038000-00052531-64451510014088	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028	BYBP55174D					FY-4
BRAHM	SARUP	BEHAL	NA	NA	NA	H NO BV71 KRISHAN NAGAR OLD HOSPITAL KAPURTHALA	INDIA	PUNJAB	KAPURTHALA	144601		12044500-00286502-65265495419	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	ABPPB6669J					FY-4
SUMEER	NA	KOHAL	NA	NA	NA	H NO 125 VPO BHAROLI KALAN PATHANKOT PIN 14 GURDASPUR	INDIA	PUNJAB	PATHANKOT	145025		12081800-09462740-50100240181323	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	HIKPK4457A					FY-4
AMOLAK	RAM	SHARMA	UDHOO	NA	RAM	PO AMBALA JATTAN VIA GARHADIWALA DIST HOSHIARPUR	INDIA	PUNJAB	HOSHIA RPUR	146001	0033124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DHANPAT	RAI	SAINI	VED	PARKASH	SAINI	H NO 3202 LAKSHMI KUTEER AJIT NAGAR ASLAMABAD HOSHIARPUR	INDIA	PUNJAB	HOSHIA RPUR	146001		12044700-02672152-312010100060288	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ABOP56718E			PUNEETRAISAINI		FY-4
PHOOL	NA	CHANDRA	NA	NA	NA	H NO1 HIRA NAGAR NEAR RAILWAY PATHAK NO22 PATIALA	INDIA	PUNJAB	PATIALA	147001	0044224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JASWINDER	NA	KOUR	RANJIT	SINGH	KHALSA	CO RANJIT SINGH KHALSA PARTNER KHALSA IRONS STEEL TRADING COMPANY MANDI GOBIND GARH PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147301	0038665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JASWINDER	NA	KOUR	RANJIT	SINGH	KHALSA	CO RANJIT SINGH KHALSA PARTNER KHALSA IRONS STEEL TRADING COMPANY MANDI GOBIND GARH PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147301	0038665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUSHAMA	NA	BATRA	BHARAT	BHUSHAN	BATRA	CO DR B BHUSAN BATRA RAILWAY ROAD MANDI GOBINDGARH DIST PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147301	0048173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
GIRDHAR	GOPAL	KATHURIA	NA	NA	NA	PARTAP NAGAR SANGRUR SANGRUR	INDIA	PUNJAB	SANGRUR	148001		12029900-03443205-58	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	11-SEP-2028	AAWPK7444G					FY-4
ANIL	NA	KUMAR	JAGDISH	RAI	GUPTA	H NO 38 MANSHAYIA NAGAR SUNAM ROAD SANGRUR	INDIA	PUNJAB	SANGRUR	148001		12047200-00174342-65000741081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ADJPK4707E			TANUJGUPTA		FY-4
SHANTI	NA	DEVI	NA	NA	NA	NEW BASTI NO 6 NEAR BHANA MAL TRUST BHATHINDAPB BATHINDA	INDIA	PUNJAB	BATHINDA	151001		IN301127-15582094-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.00	11-SEP-2028	ABLPJ5079N			ASEEMKUMARG OYAL		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUKHDIP	SINGH	DHILLON	SURJIT	SINGH	DHILLON	H NO 19740 STREET NO 10 A AJIT ROAD BATHINDA	INDIA	PUNJAB	BATHIN DA	151001		IN304088-10026772-17190700000290	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AJKPD3695D			MANVEERKAUR DHILLON		FY-4
NAVEEN	NA	KUMAR	MEGH	NA	NATH	BHARTYA MODEL SCHOOL ROAD NEAR GURU NANAK PARK RAMPURA PHUL DISTT BHATINDA PUNJAB	INDIA	PUNJAB	BATHIN DA	151103		IN302365-10177362-2768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	11-SEP-2028	AMJPK9249E			VANDANAGARG		FY-4
RAJINDAR	NA	JAIN	FAQIR	CHAND	JAIN	SO FAQIR CHAND JAIN H NO1795 WARD NO14 BALA II COLONY FARIDKOT	INDIA	PUNJAB	FARIDK OT	151203	0045300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GURDEV	NA	SINGH	NAZAR	NA	SINGH	BASTI KUSHHAL SINGH VPO MALLAN WALA FEROZPUR	INDIA	PUNJAB	FIROZE PUR	152002		12049800-00137373-6829000100001803	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	DQYPS3913M					FY-4
SUMAN	NA	JUNEJA	SHAM	NA	LAL	CO WATTS DAWAKHANA 2612 MEHTAB GANJ ROAD GANNDI CHOWK FAZILKA PUNJAB FEROZEPUR	INDIA	PUNJAB	FAZILKA	152123	0062814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SUMAN	NA	JUNEJA	SHAM	NA	LAL	CO WATTS DAWAKHANA 2612 MEHTAB GANJ ROAD GANNDI CHOWK FAZILKA PUNJAB FEROZEPUR	INDIA	PUNJAB	FAZILKA	152123	0062814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SANDEEP	NA	KUMAR	VAJIR	NA	CHAND	HNO2643 DABKADA STREET NEAR BALMIK MANDIR GAUSHALLA ROAD FAZILKA PUNJAB	INDIA	PUNJAB	FAZILKA	152123		IN302365-10167922-16301009076	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	11-SEP-2028	ATHPK8286G			SUDHIRMADAA N		FY-4
MUKESH	NA	KUMAR	RAJINDER	NA	SINGH	H NO 82 WARD NUMBER 9 MR COLLEGE FAZILKA FIROZPUR PUNJAB	INDIA	PUNJAB	FAZILKA	152123		IN303116-12250922-66110100001337	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	BGVPK5544D					FY-4
GAURAV	NA	SETHI	NA	NA	NA	157 PHASE II INDUSTRIAL AREA CHANDIGARH CHANDIGARH	INDIA	CHANDIGAR H	CHANDI GARH	160002		IN301143-10208067-63776006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028				RENUSETHI		FY-4
PRADEEP	NA	KUMAR	NA	NA	NA	HOUSE NO 2231 P W T MANIMAJRA CHANDIGARH CHANDIGARH	INDIA	CHANDIGAR H	CHANDI GARH	160002		IN301143-10675496-8731050004346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BGBPK5468C					FY-4
CHAMAN	NA	LALCHOPRA	NA	NA	NA	DR CHAMAN LAL CHOPRA HOUSE NO 12 SECTOR 11 A CHANDIGARH	INDIA	CHANDIGAR H	CHANDI GARH	160011	0008613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2520.00	11-SEP-2028						FY-4
HARTEJ	PAL	SINGH	SATYA	PAL	SINGH	173 SECTOR 21A CHANDIGARH	INDIA	CHANDIGAR H	CHANDI GARH	160022		IN300214-13358652-16301549800	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AVVPS2687K			RAJINDERKAUR		FY-4
VIKAS	NA	CHAWLA	NA	NA	NA	HOUSE NO 211 SECTOR 37A CHANDIGARH	INDIA	CHANDIGAR H	CHANDI GARH	160036		12024201-00051520-10004515218	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AAKPC6820A			TRCHAWLA		FY-4
MANINDER	NA	KAUR	NA	NA	NA	H NO 2254 A ARMY FLATS SECTOR 47 C CHANDIGARH	INDIA	CHANDIGAR H	CHANDI GARH	160047		12029900-04444924-562	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	AOAPK0047F					FY-4
SAURABH	NA	SHARMA	NA	NA	NA	HOUSE NO 2044 SECTOR 47 C CHANDIGARH CHANDIGARH	INDIA	CHANDIGAR H	CHANDI GARH	160047		IN300214-11476107-5306526334	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	11-SEP-2028	AYIPS0088E					FY-4
SURINDER	NA	SINGH	NA	NA	NA	PREET NAGAR W 5 DERA BASSI	INDIA	CHANDIGAR H	CHANDI GARH	160101		12016402-00024309-670101000046084	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BITPS3684Q					FY-4
A	L	GANDHI	SHRI	K	RGANDHI	MS BENGAL CROCKERY HOUSE H O EGG MARKET SIMLA SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0031943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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A	L	GANDHI	SHRI	K	RGANDHI	MS BENGAL CROCKERY HOUSE H O EGG MARKET SIMLA SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0031943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
ABHINAV	MINOR	FGRAJKAMALGANDH	RAJ	NA	KAMAL	HOUSE NO 14 ALLEY NO 9 MIDDLE BAZAR SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0056111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
BALDEV	RAJ	GUPTA	GOPAL	NA	DASS	FOLLY TOWN DHINGU MANDIR ROAD SANJAU LI NR CHARAN PROVISION STORE SHIMLA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA	171006		IN301143-10819602-20034747012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	11-SEP-2028	AJHPG9956D			KIRANBALA		FY-4
RACHANA	NA	GAUTAM	BHAVISHYA	NA	GAUTAM	KRISHNA COTTAGE RAM KUNDI NEAR RAM KUNDI TALAAB NAHAN HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SIRMAU R	173001		IN300513-21532914-35600010172914	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.40	11-SEP-2028	AGRPG5652P					FY-4
SANJAY	NA	KUMAR	SUDESH	NA	KUMAR	VILLAGE BAROTA POST OFFICE BAROTA DISTT BILASPUR HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	BILASPUR	174027		IN300781-10127513-10960110003732	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	BJMP53646E			MONASHARMA		FY-4
VEENA	NA	GUPTA	BRU	MOHAN	GUPTA	MSKRISHNA MEDICAL HALL KACHI CHARM JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	0070440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				VIBHAGUPTA		FY-4
PARDEEP	KUMAR	BARU	NA	NA	NA	HNO 178 MOHALLA USTAD JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001		IN302349-10234767-13563	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	11-SEP-2028	ADTPB4167H					FY-4
D	K	WAKHLOO	PT	NA	NANDLAL	29 PATEL NAGAR TALAB TILLO JAMMU TAWI JAMMU TAWI JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180002	0084018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028				SONALIWANGNE O		FY-4
SUSHMA	NA	GUPTA	NA	NA	NA	WNO 1 RSPURA JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	181102		IN302349-10087948-14742	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AGVPG7515K					FY-4
RAKESH	NA	SHARMA	NA	NA	NA	WARD NO11 SHAKTI NAGAR DHAR ROAD UDHAMPUR	INDIA	JAMMU & KASHMIR	UDHAM PUR	182101		12019101-01057237-1107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	BWGPS6053Q					FY-4
SUDARSHAN	NA	KUMAR	NA	NA	NA	KASHIRAH NEAR AIR FORCE STATION DIBBER ROAD UDHAMPUR JAMMU AND KASHMIR UDHAMPUR JAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	UDHAM PUR	182101		IN300513-18038069-10060100008103	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	11-SEP-2028	ABVPK5803H					FY-4
TARIQ	AHMAD	LONE	NA	NA	NA	ROOM NO 308 AAJ TAK OFFICE HOTEL JAHANGIR JAHANGIR CHOWK SRINAGAR	INDIA	JAMMU & KASHMIR	SRINAGAR	190001		IN301696-10135169-4151000007592	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	ABHPL8166C					FY-4
SHAFEEQ	AHMAD	BAKSHIE	NA	NA	NA	DHOB I MOHALLA BATMALOO SRINAGAR JAMMU AND KASHMIR JAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	SRINAGAR	190009		IN300513-16041242-574058	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	ANDPB1580E					FY-4
SUSHIL	NA	KUMAR	KRISHNA	NA	CHANDRA	R321NEW RAINAGAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0064298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
RAMAN	NA	MARWAHA	R	P	MARWAHA	IIID 27 NEHRU NAGAR GHAZIABAD U P GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0070262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
RAMAN	NA	MARWAHA	R	P	MARWAHA	IIID 27 NEHRU NAGAR GHAZIABAD U P GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0070262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SEEMA	NA	GUPTA	NA	NA	NA	C82 LOHIA NAGER GHAZIABAD UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIA BAD	201001		IN300206-10057201- 6561	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AGNPG1576C					FY-4
MEENAKSHI	NA	GOEL	MAHENDRA	PRAKASH	GOEL	G191 PATEL NAGAR III GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201001		IN301557-21971266- 674000100585325	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AMLPG7055J			BHARTIGOEL		FY-4
ANUJA	NA	MUKUL	MUKUL	NA	KUMAR	KA 26 KAVI NAGAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201002	0067220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				MUKULKUMAR		FY-4
ANUJA	NA	MUKUL	MUKUL	NA	KUMAR	KA 26 KAVI NAGAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201002	0067220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				MUKULKUMAR		FY-4
SUBODH	NA	KUMAR	SH	SHRI	KISHANCHAND	R 343 RAJ NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201002		IN302540-10014849- 14267	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028	AAZPK0061E					FY-4
INDER	NARAIN	KAPOOR	L	SHRI	BHAGWATI PERSHAD	D153 SHYAM PARK EXTENSION SAHIBABAD DIST GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201005	0037804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
URMILA	NA	MITTAL	NA	NA	NA	31058 RAJENDRA NAGAR TEH AND DIST GHAZIABAD TEH AND DIST GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201005		IN302236-11770369- 52172151003216	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	AVEPM9488M					FY-4
SHANTI	NA	TRIPATHI	NA	NA	NA	B 37197 G BIRDOPUR VARANASI	INDIA	UTTAR PRADESH	GHAZIA BAD	201010		12061400-00001153- 20113422	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AEJPT8330H					FY-4
D	K	JAISWAL	NA	NA	NA	D 46 CPWD TRAINING INSTITUTE KAMLA NEHRU NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201012		12029900-02084631- 10926	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.00	11-SEP-2028	AFKPJ9904R					FY-4
RASHI	NA	GUPTA	NA	NA	NA	VASU NURSING HOME MODINAGAR GHAZIABAD U P GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201201	0067280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ASHISH	KUMAR	ROY	NA	NA	NA	F50 SEC27 NOIDA GAUTAM BUDDHA NAGAR	INDIA	UTTAR PRADESH	GHAZIA BAD	201301	0076411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
GAUTAM	NA	ROY	NA	NA	NA	HOUSE NO 992 SAGAR PRESIDENCY F 8 SECTOR 50 NOIDA	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		12029900-04977910- 1931050034525	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	23.60	11-SEP-2028	AJRPR9672D					FY-4
ROOPA	NA	NA	KRISHAN	LAL	NAGI	A485 SECTOR19 NOIDA	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		12033200-02908011- 4261000036027	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AJQPR2304H			KISHOREKUMAR BHOLA		FY-4
RINKI	NA	TANGRI	NA	NA	NA	HOUSE NOB167 SECTOR52 NOIDA GAUTAM BUDDHA NAGAR NOIDA	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		12072800-00013906- 1002007000064	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	AQUPT5280D					FY-4
DUGGIRALA	VENKATA	RAMANA	DUGGIRALA	VENUGOPALA	RAO	ATRENTA A 9 SECTOR 4 OPP CITI BANK NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		IN300214-13101958- 881140073379	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	67.80	11-SEP-2028	AIZPD7026Q					FY-4
PRIYA	NA	VARSHNEY	NA	NA	NA	127 PREMIER NAGAR BANK COLONY ALIGARH	INDIA	UTTAR PRADESH	ALIGAR H	202001		12033500-01440420- 52702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AFJPV9383D					FY-4
BHUVJEER	SINGH	RAGHAV	RANVEER	SIGNH	RAGHAV	H NO15 SHANKAR VIHAR COLONY PHESE SECOND KVARSJ ALIGARH	INDIA	UTTAR PRADESH	ALIGAR H	202001		13014400-01241712- 7508000100021530	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	11-SEP-2028	AJQPR7545C			PRIYARAGHAV		FY-4
LAL	NA	SINGH	PYARE	NA	LAL	A40 WARD34 SHATABDI NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGAR H	202001		IN301557-22035255- 17605	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028	ADFP58957E			MITHLESHKUMARI		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MASOODUR	NA	RAHMAN	NA	NA	NA	AB93 MEDICAL COLONY AMU KOIL ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-13715358-3007823787	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AGRPR2684L			SALEHAKHATOUN		FY-4
MAHIM	NA	GUPTA	DHARAM	DEO	GUPTA	CO NEW DHARAM MEDICAL AGENCIES 72 MAMU BHANJA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	0082527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	43.00	11-SEP-2028						FY-4
MASROOR	ALAM	KHAN	ALIMUDDIN	NA	KHAN	129 NAJEEB MANZIL MAMAN ROAD SARAI GUSAI BULANDSHAHR	INDIA	UTTAR PRADESH	HATHRAS	203001		12033500-01495090-24650100002592	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ASXPK0834D			YASSIRMASROOR		FY-4
NISHESH	NA	JAIN	BHANU	KUMAR	JAIN	ABHYUDAYA 69A SARAOGIYAN STREET MAINPURI MAINPURI	INDIA	UTTAR PRADESH	MAINPURI	205001	0086066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	AAOPJ2633G					FY-4
YOGESH	CHANDRA	MISHRA	MAHESH	CHANDRA	MISHRA	SO MAHESH CHANDRA MISHRA M N 126 LOHAI KARAHAL ROAD MAINPURI	INDIA	UTTAR PRADESH	MAINPURI	205001		12044700-05975283-1338450290	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	AUXPM9851C			SUNITAMISHRA		FY-4
SHYAM	SUNDAR	TAPARIA	NA	NA	NA	2083 AWADH NAGAR MAINPURI UP MAINPURI UP	INDIA	UTTAR PRADESH	MAINPURI	205001		IN301055-10598784-1190050077	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	11-SEP-2028	AEEPT8011Q					FY-4
ANIL	KANT	ARYA	PURSHOTTA M	DAS	ARYA	MOHNAWAB SORON GATE KASGANJ	INDIA	UTTAR PRADESH	KASGANJ	207123		IN300118-11167299-4117	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AJPPA9395C			MAMTAMAHESHWARI	ASHISHMAHESHWARI	FY-4
HARI	NA	OM	RAMESH	NA	CHANDRA	VILLAGE RAJA RIJLAUL RIJOLA RAJA KASGANJ ETAH	INDIA	UTTAR PRADESH	KASGANJ	207243		12033200-42853709-2798001700003124	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	ADHP06486E					FY-4
RAJEEV	KUMAR	VARSHNEY	NA	NA	NA	MS ROOP RAM BANKAY LAL NALA BAZAR JALESAR DIST ETAH U P ETWAH	INDIA	UTTAR PRADESH	ETAH	207302	0063906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAJEEV	KUMAR	VARSHNEY	NA	NA	NA	MS ROOP RAM BANKAY LAL NALA BAZAR JALESAR DIST ETAH U P ETWAH	INDIA	UTTAR PRADESH	ETAH	207302	0063906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SATISH	JAIDEOBHAI	KAPADIA	JAIDEOBHAI	NA	KAPADIA	MS VITTHALDASS ZAVERCHAND 5657 KAHOOKOTHI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0048180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VINAY	KUMAR	SINGH	SRI	RAM	CHANDRA	50229 HALSEY ROAD KANPUR U P KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0050404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	11-SEP-2028						FY-4
LAXMI	NA	OMAR	GOVIND	NA	PRAKASH	5147 NAYA GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0057459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028				GOVINDPRAKASHOMAR		FY-4
GOVIND	PRAKASH	OMAR	JAI	NA	NARAYAN	5147 NAYA GANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0057460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028				LAXMIOMAR		FY-4
SANJAY	NA	SHUKLA	NA	NA	NA	H NO 46 JAYKAY COLONY KAMLA NAGAR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208001		IN300513-15992580-9066501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AWKPS5545E					FY-4
SOHAN	LAL	VISHWAKARMA	NA	NA	NA	12388 GWALTOLI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300556-10223538-1533	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	11-SEP-2028	ABQPV5407M					FY-4
SURESH	CHANDRA	OMER	NA	NA	NA	18202 RAM NARAIN BAZAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-17851012-3642	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
SAYEDA	ROOHEE	NAQVI	NUSRAT	ABBAS	NAQVI	15212 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-19853717-2324000109035610	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AEPVN1497B			NUSRATABBASNAQVI		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VINOD	NA	TANDAN	GUR	PRASAD	TANDAN	112216 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0050402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
UMA	NA	GUPTA	AVINASH	NA	CHANDRA	113172 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0064664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028				AVINASHCHAND RAGUPTA		FY-4
ANITA	NA	GUPTA	NA	NA	NA	G11A SHANTI NAGAR KANPUR U P KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	0068926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				VIJAYSHANKER GUPTA		FY-4
RAMINDER	SINGH	BEDI	JAGMOHAN	SINGH	BEDI	H NO 124A329 BLOCK 11 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006		IN300394-17689938-15197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	11-SEP-2028	AGRPB2206L			DILPREETKAUR		FY-4
NIKITA	NA	DUA	BHUPENDRA	NA	KUMAR	126 8 BLOCK G GOVIND NAGAR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208006		IN301557-20892469-1008010103212	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ALOPD3007D			AKSHAYDUA		FY-4
ONKAR	NA	SINGH	TRILOK	NA	SINGH	376 N2 ROAD KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	0066193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028				HARVINDERKAUR		FY-4
NARENDRA	KUMAR	GUPTA	NA	NA	NA	H111 KRISHNA PURAM GTROAD KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007		IN300556-10286654-538902010001010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AXTPG9883D			PREMLATAGUPTA		FY-4
SUMAN	NA	MISHRA	NA	NA	NA	K123 YASHODA NAGAR NEAR BAJRANG CHAURA KANPUR	INDIA	UTTAR PRADESH	KANPUR	208011		12081600-58591802-60001001918	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	AMBPM3459J					FY-4
ANUJ	KUMAR	GUPTA	RAJ	KUMAR	GUPTA	133 187 M BLOCK KIDWAI NAGAR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-22014937-18763	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	11-SEP-2028	AIEPG9516F			SATYAWATIDEVI GUPTA		FY-4
RAKESH	NA	SRIVASTAVA	NA	NA	NA	R 3 ZO HOUSE 192 B BLOCK SHYAM NAGAR KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208013		12047200-09010894-35578869983	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028	ANYPS0353F					FY-4
SHOBHA	RANI	GUPTA	NA	NA	NA	FLAT NO2 MURLIDHAM APARTMENTS PARINAI GUEST HOUSE KE PASS SHYAM NAGAR COD KANPUR	INDIA	UTTAR PRADESH	KANPUR	208013		12061200-00144331-538902010000904	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ADXP65515E			JAINARAINGUPTA		FY-4
MANISH	NA	DUBEY	JAGDISH	PRASAD	DUBEY	982 JUHI LAL COLONY JUHI COLONY S O KANPUR	INDIA	UTTAR PRADESH	KANPUR	208014		IN301330-21935270-65620100000662	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ANKPD6301N			PRATIBHADUBEY		FY-4
USHA	NA	DEVI	NA	NA	NA	E34 MIG KRISHNA VIHAR AVAS VIKAS YOJNA NO 1 PANKI ROAD KALYANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208017		IN301055-10386733-5707	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ABSPD2815M					FY-4
SUNIL	NA	PAL	RAM	SAGAR	PAL	178 NAVSHEEL DHAM BITHOR ROAD KALYANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208017		IN301774-12042313-520101210827811	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AASPP2027J			VIMLAPAL		FY-4
OM	PRAKASH	TRIPATHI	NA	NA	NA	1888 PANKI POWER HOUSE COLONY PANKI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208020		IN300556-10178010-4144	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	AAVPT6382K					FY-4
SANJAY	KU	SINGH	RS	NA	SINGH	E2975 YADAV MARKET BARRA2 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022		IN300556-10140906-2981050000875	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
BHAGWATI	NA	MEHROTRA	NA	NA	NA	A 303 TWIN TOWERS 182 183 LAKHANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208024		IN301330-19314866-2274	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2712.00	11-SEP-2028	AOWPM3589G					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ARUNIMA	NA	NA	NA	NA	NA	117518 P BLOCK KAKADEV KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025		IN301055-10725906-30277261872	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ALIPA3396A					FY-4
SAURABH	NA	DWIVEDI	OM	KUMAR	DWIVEDI	WARD16 RAJENDRA NAGAR PUKHARAYAN BHOGNIPUR KAPUR DEHAT	INDIA	UTTAR PRADESH	KANPUR	209111		IN300394-17763409-30402646206	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	11-SEP-2028	ARIPD4900F			OMKUMARDWI VEDI		FY-4
SHIVBODHANI	NA	SACHAN	JAGBHAN	NA	SINGH	WO JAGBHAN SINGH SACHAN VILLAGE SULPUR POST KAITHA DIST KANPUR	INDIA	UTTAR PRADESH	KANPUR	209206	0065650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
NITIN	KUMAR	GUPTA	SEETA	RAM	GUPTA	75 KOTDWAR GHATAMPUR KANPUR NA 75 KOTDWAR GHATAMPUR KANPUR NA 75 KOTDWAR GHATAMPUR KANPUR NA KANPUR	INDIA	UTTAR PRADESH	KANPUR	209206		12033200-04409727-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.00	11-SEP-2028	AKRPG4839Q					FY-4
RAGHUBIR	SINGH	VERMA	LAKHAN	NA	SINGH	VILL CHHACHHONPUR PO ROSHNABAD DIST FARRUKHABAD U P FARUKHABAD	INDIA	UTTAR PRADESH	FARRUKHABAD	209625	0045479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SANTOSH	KUMAR	OMER	NA	NA	NA	CHOWK BAZAR BANDA	INDIA	UTTAR PRADESH	BANDA	210001		12061200-00305868-3147	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AAHP04233E					FY-4
SHIV	VISHAL	SHIVHARE	NA	NA	NA	NEAR OLD KRISHNA HOTEL STATION ROAD BANDA	INDIA	UTTAR PRADESH	BANDA	210001		13041400-03697205-1190004700	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AEYPS2878A					FY-4
PRAKASH	NA	SAURABH	GORE	LAL	KUSHWAHA	E 3 TAHSILDAR CONOLY HAMIRPUR	INDIA	UTTAR PRADESH	HAMIRPUR	210301		12033300-00669750-19871000010871	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	DBLPS3153P					FY-4
ASLAM	QADAR	KHAN	R	U	KHAN	GEEP WELFARE FUND TRUST 28 SOUTH ROAD ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAGRAJ	211001	0061560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028				SALEEMIQBALSH ERVANI		FY-4
RANJEET	NA	KUMAR	NA	NA	NA	VILL LOTARH BARAHA ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAGRAJ	211001		12020600-00423021-30376361171	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	11-SEP-2028	ARAPK4255G					FY-4
JAGDISH	NARAIN	SINGH	LATE	SITA	RAMSINGH	818 NAWAB YUSUF ROAD CIVIL LINES ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAGRAJ	211001		IN301557-22112136-5071	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AFQPS4193H				AMITSINGH	FY-4
DHIRENDAR	KUMAR	SAHU	NA	NA	NA	294COLONEL GANJ ALLAHABAD PIN ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAGRAJ	211002	0076837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				KAMLESHSAHU		FY-4
UMESH	KUMAR	SINGH	NA	NA	NA	86 B DARBHANGH COLONY ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAGRAJ	211002		IN301557-21892197-269013174085	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ABYPS1431N					FY-4
ARAVINDA	KUMAR	DEB	NA	NA	NA	46 TAGORE TOWN ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAGRAJ	211003	0001350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	11-SEP-2028						FY-4
RAJENDRA	NA	KUMAR	NA	NA	NA	334 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAGRAJ	211003		12020600-00401696-55032249167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ABMPK8855C					FY-4
VASANTI	NA	YADAV	SHIV	MURTI	LALYADAV	MIG 8 GOVINDPUR OPP UPTRON INDIA LIMITED ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAGRAJ	211004	0050502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAM	CHANDRA	HOTWANI	NA	NA	NA	D 57 32 B1 KRISHNA PURI COLONY SIDDHAGIRI BAGH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN300214-12648896-28018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ACCPH4354A					FY-4

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RUCHI	NA	AGRAWAL	NA	NA	NA	B 3767 A 1 2 BIRDOPUR MAHMOORGANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-17425863-24035	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028	AAVPA7911P				MOHITAGRAWAL	FY-4
NIRMAL	CHAND	JAIN	NA	NA	NA	K 2829 GOVIND JI NAIK LANE VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-19392635-7620	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	11-SEP-2028	AACHN2729R					FY-4
VIKRAM	PRATAP	SINGH	NA	NA	NA	C 2 8 MIRAPUR SHIVPUR VARANASI UTTAR PRADESH	INDIA	UTTAR PRADESH	VARANASI	221002		IN302316-10200914-108134	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.00	11-SEP-2028	BMGPS4832R					FY-4
MEERA	KUMARI	GUPTA	NA	NA	NA	S29161 PUCHKROSI SHIVEPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	0077861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
JEEVAN	NA	KHANNA	NA	NA	NA	81 JAWAHER NAGER COLONY BHELUPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221004		13038700-00119213-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ADRPK0507E				CHETANKHANNA	FY-4
KIRAN	NA	SHARMA	NA	NA	NA	71A RAVINDRAPURI LANE NO 3 P O B H U VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	0077554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028					SANJIVSHARMA	FY-4
AJAY	KUMAR	SINGH	NA	NA	NA	SO SARVA NAND SINGH PLOT59 MAHAMANA NAGAR KARAUINDHI BH U VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005		12032300-04416401-20011594990	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	11-SEP-2028	AWMPS6351G					FY-4
PRAKASH	NA	SHARMA	AMARNATH	NA	SHARMA	CO A N SHARMA 17 GANDHI NAGAR SIGRA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0044413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
AJAY	KUMAR	PAL	NA	NA	NA	TOWN AREA GYANPUR GYANPUR SRN BHADOHI	INDIA	UTTAR PRADESH	BHADOHI	221304		12024200-00401651-3390	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	ATSPP2291D					FY-4
SWASTIKA	NA	VERMA	NA	NA	NA	HN 197 WARD NO 8 RAIPURA CROSSING NEAR TEHSIL GALI SRN BHADOH BHADOH	INDIA	UTTAR PRADESH	BHADOHI	221401		12028900-00856517-30684042733	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	64.20	11-SEP-2028	AIGPV4377F					FY-4
MOHAMMAD	ARIF	KHAN	NA	NA	NA	SASTA GENERAL STORE CHOWK BAZAR FAIZABAD	INDIA	UTTAR PRADESH	AYODHYA	224001	0017235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	690.00	11-SEP-2028						FY-4
ANITA	NA	KESHARWANI	NA	NA	NA	CO SUDHIR KESHARWANI 1263 HAIDERGANJ FAIZABAD	INDIA	UTTAR PRADESH	AYODHYA	224001		12013200-00448038-86612200003926	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AQLPK7983R					FY-4
PRADEEP	NA	KUMAR	NA	NA	NA	H NO 45 MAHMOODPUR RAYAGANJ AMBEDKAR NAGAR	INDIA	UTTAR PRADESH	AMBEDKARNAGAR	224122		12020600-00314339-11044876043	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	AVUPKS190N					FY-4
SANJAY	NA	KUMAR	SHIV	NA	KUMAR	CO SAURABH INDUSTRIES GHOSIYANA RUDLAULI BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225411	0066696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
SHAKUNTALA	NA	MISRA	SUBHASH	C	MISRA	RAMA NIWAS SAPRU MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	0048198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KAILASH	CHANDRA	AGARWAL	H	P	AGARWAL	81841 BELA VILLA SARVAPALLI MALL AVENUE LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	0061920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	11-SEP-2028					TILAKRAJAGARWAL	FY-4
ANIL	NA	AGARWAL	K	C	AGARWAL	81841 BELA VILLA SARVAPALLI MALL AVENUE LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	0061923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028					TILAKRAJAGARWAL	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAKESH	KUMAR	AGARWAL	KN	NA	AGARWAL	CO MANOJ KUMAR SUNIL KUMAR RAKABGANJ DALMANDI NEHRU CROSS NR KISHORE BANDHU LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001	0073645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028						FY-4
RASHID	WADOOD	SYED	NA	NA	NA	B314 RAJA JI PURAM LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001		12029900-03892145-53010100034788	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	11-SEP-2028	AJVP53941C					FY-4
ARCHANA	NA	TRIPATHI	NA	NA	NA	178 ELDICO UDYAN 1 GATE NO 1 N APARTMENT BANGLABAZAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001		12033200-09972540-650501011000783	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AWEPT2963R					FY-4
MEERA	NA	AGARWAL	NA	NA	NA	81 841 BELA VILLA SARVAPALLI MALL AVENUE LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001		IN300888-13376645-2409	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	11-SEP-2028	AAUPA0688A				GOPALCHANDRA AGARWAL	FY-4
KIRAN	NA	AGARWAL	NA	NA	NA	81 841 BELA VILLA SARVAPALLI MALL AVENUE LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001		IN300888-13376653-77280100002978	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	11-SEP-2028	AAUPA0692E				SUBHASHCHAND RAAGARWAL	FY-4
GOPAL	CHANDRA	AGARWAL	NA	NA	NA	81 841 BELA VILLA SARVAPALLI MALL AVENUE LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001		IN300888-13550008-2454	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028	AAUPA0691H				MEERAAGARWAL	FY-4
SUBHASH	CHANDRA	AGARWAL	NA	NA	NA	81 841 BELAVILLA SARVAPALLI MALL AVENUE NEAR LUCKNOW MONTESSORI SCHOOL G P LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001		IN300888-13550024-77280100003052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	11-SEP-2028	AAUPA0695D				KIRANAGARWAL	FY-4
SHASHI	PRABHA	SHUKLA	NA	NA	NA	FLAT NO 20 MANGLARAMBHA APARTMENT 1 KABIR MARG UDAIGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001		IN300888-13627902-25793	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	11-SEP-2028	AGNPS1819E				VIVEKSHUKLA	FY-4
AMIT	NA	AGARWAL	NA	NA	NA	81 841 BELA VILLA SARVAPALLI MALL AVENUE NEAR LUCKNOW MONTESSORI SCHOOL LUCKNOW G P LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001		IN301127-15346517-77280100003287	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	11-SEP-2028	ADWPA2007N				SUBHASHCHAND RAAGARWAL	FY-4
RAVI	NA	AGARWAL	NA	NA	NA	81 841 BELA VILLA SARVAPALLI MALL AVENUE LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001		IN301127-15346541-5527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	11-SEP-2028	ADWPA1997R				GOPALCHANDRA AGARWAL	FY-4
ROHIT	NA	BHATIA	NA	NA	NA	47 7 PRAG NARAIN ROAD KALYAN BHWAN HAZRAGANJ LUCKNOW LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKN OW	226001		IN301557-10198391-2549	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	AEWPB3550J				RATNABHATIA	FY-4
KANCHAN	NA	TALWAR	NA	NA	NA	12 CANTONMENT ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001		IN303116-10094694-227439	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AFVPT6919F					FY-4
ARYA	KUMAR	RASTOGI	GIRRAJ	NA	DHARAN	VED BHAWAN97 BAGHMUKKA RAJABAJAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0032928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	11-SEP-2028						FY-4
PRATIBHA	SUNDARI	RASTOGI	ARYA	KUMAR	RASTOGI	VED BHAWAN 97 BAGHMUKKA RAJA BAJAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0044358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	11-SEP-2028						FY-4
RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2028					DEEPAKAGARWAL	FY-4
RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2028					DEEPAKAGARWAL	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
DEEPAK	NA	AGARWAL	BHAGWATI	NA	PRASAD	69 SUBHASH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
DEEPAK	NA	AGARWAL	BHAGWATI	NA	PRASAD	69 SUBHASH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
SUDHIR	KUMAR	RASTOGI	NA	NA	NA	57 SUBHASH MARG LUCKNOW UP LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0075571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	11-SEP-2028				SUMANRASTOGI		FY-4
SWAPNIL	NA	RASTOGI	SUDHIR	NA	KUMAR	57 SUBHASH MARG LUCKNOW UP LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0075572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028				SUMANRASTOGI		FY-4
RAM	NARESH	AGARWAL	OM	PRAKASH	AGARWAL	MS D S TRADERS 58 SUBASH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003		IN301127-16886976-1671000101116324	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	11-SEP-2028	ABQPA6387B			SUMANAGARW AL		FY-4
RAM	CHANDER	AGARWAL	SRI	OMKAR	MALL	69 SUBHASH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003		IN301557-10660514-5961530015985	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	11-SEP-2028	AEZPA3947B			NEELAMAGARW AL		FY-4
HARI	PRAKASH	SRIVASTAVA	R	K	SRIVASTAV A	CO DR R KUMAR RAKABGUNJ NEHRU CROSS LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004	0037364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4
MAHAVIR	P	DSHUKLA	NAND	NA	KISHORE	179 PANDEYGANJ GALLA MANDI LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004	0069916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028						FY-4
RAM	NARESH	AGARWAL	UF	NA	NA	255315 SURAJ SADAN KUNDRI RAKABGANJ LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004		12013200-00288899-1671000100078498	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	11-SEP-2028	AAEHR3053E					FY-4
SUSHIL	NA	GATTANI	NA	NA	NA	51 ARYA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004		IN301330-18642695-1433	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028	ACUPG4950D					FY-4
SEEMA	NA	KHARE	SUJEET	KUMAR	KHARE	280 SUBHASH MARG DUGAWAN LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004		IN301330-19151670-628101516729	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	11-SEP-2028	ASEPK6061D			SUJEETKUMARK HARE		FY-4
GIRDHAR	PRASAD	AGRAWAL	GORAKH	PRASAD	AGRAWAL	853 SECTORA MAHANAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226006	0036638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
SARVESH	NA	AGARWAL	NA	NA	NA	3280 VISHWAS KHAND GOMTINAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226010		IN300888-13516674-27330100004067	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	924.00	11-SEP-2028	AAUPA0697B					FY-4
DIPESH	NA	TALWAR	RAVINER	KUMAR	TALWAR	12 CANTT ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226012		IN301330-19755635-227421	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	ACGPT7255E					FY-4
S	P	SINGHAL	R	C	SINGHAL	19838 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226016	0062158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
JITENDRA	KUMAR	TRIPATHI	NA	NA	NA	A27 NARAYAN NAGAR RAVINDER PALLI LUCKNOW UTTAR PRADESH UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKN OW	226016		IN300513-13377736-355010100041034	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ADOPT6912D					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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MUNNA	NA	SINGH	NA	NA	NA	197 TIKAIT RAI TALAB LABOR COLONY LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226017		12043700-00323919-10101988671	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	BEBPS7035B					FY-4	
TILAK	RAJ	AGARWAL	K	C	AGARWAL	11A KULBHASKAR COMPLEX 78 GAUTAM BUDH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226018	0066018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	138.00	11-SEP-2028				SARVESHAGAR WAL		FY-4	
HIRA	CHAND	TANDON	NANAK	NA	CHAND	66 GAUTAM BUDH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226019	0065288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	11-SEP-2028				MEENATANDON		FY-4	
RAMESH	CHANDRA	AGRAWAL	BHAGAT	RAM	AGRAWAL	A15 NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226020	0046030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4	
PRADYUMN A	NA	BAJPAI	NA	NA	NA	284 AASHIRWAD AMAR NAGAR RAEBARELI	INDIA	UTTAR PRADESH	AMETHI	229001		12030400-00063900-11424	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	ALOPB3294J					FY-4	
SALEEM	NA	NA	NA	NA	NA	OLD NO 103 NEW NO 16 VEDACHALAM STREET ARAKKONAM	INDIA	UTTAR PRADESH	PRATAP GARH	230235		12033500-00451513-52510341159	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	BQRP55248A					FY-4	
AJAY	NA	PRASAD	NA	NA	NA	K4WARD3 HINDALCO COLONY SHIVA PARKSONBHADRA RENUKOOT	INDIA	UTTAR PRADESH	SONBH ADRA	231217		12038400-01019373-35104000095655	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35.40	11-SEP-2028	APUPP4721Q					FY-4	
RICHH	PAL	SINGH	NA	NA	NA	NEAR PUBLIC SCHOOL RENUKOOT SONEBHADRA	INDIA	UTTAR PRADESH	SONBH ADRA	231217		IN300118-10990050-35104000018434	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AJMPS3954Q			MAHABEERSING H		FY-4	
ASHISH	KUMAR	SINGH	NA	NA	NA	34 SONBHADRA SONBHADRA JARHAN SONBHADRA	INDIA	UTTAR PRADESH	SONBH ADRA	231223		12081600-57406905-277104000129091	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.20	11-SEP-2028	BKTPS6312P					FY-4	
ANAND	PRAKASH	SINGH	NA	NA	NA	92 KH ORI MIRZAPUR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAP UR	231302		IN301774-19789415-20252563455	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028	ADUP56643L					FY-4	
ABHISHEK	NA	SINGH	MANIKANT	NA	SINGH	KHANPUR GHAZIPUR GHAZIPUR GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIP UR	233223		12033200-33983157-20100002493469	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	GWIPS2407H					FY-4	
MEENA	NA	AGGARWAL	NA	NA	NA	CO CHANDRA MEDICAL HALL CINEMA ROAD HARDOI HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	0077985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	11-SEP-2028				UMESHCHANDR A		FY-4	
NILAM	NA	KAPOOR	NA	NA	NA	308 CHOWKSI SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJA HANPU R	242001		IN301186-20024340-6023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	11-SEP-2028	ATWPK8804F				GOPALKAPOOR		FY-4
ANUPAM	NA	GUPTA	NA	NA	NA	KHIRNI BAG SHAHJAHANPUR SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJA HANPU R	242001		IN301653-10252112-831	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.60	11-SEP-2028	AFRPG1459B					FY-4	
DINESH	CHANDRA	SHUKLA	NA	NA	NA	H NO 79 TARIN BAHADUR GANJ SHAHJAHANPUR SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJA HANPU R	242001		IN301653-10324697-200367	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AXEPS2819J					FY-4	
NITIN	GOVINDLAL	SHAH	GOVINDLAL	HIMATLAL	SHAH	BANK OF BARODA REGIONAL OFFICE 129 D CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243001		IN300239-12605959-4650100008450	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AELPS2132L			BINDUNITINSHA H		FY-4	
AJIT	NA	KISHOR	NA	NA	NA	47 C1 JAWAHAR NAGAR PO SHYAMGANJ BAREILLY BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243005		IN301186-20025289-9511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	AFPPK0861H					FY-4	
PRAMILA	NA	AGARWAL	NA	NA	NA	70 B EKTA NAGAR P O 122 AT NAGAR BAREILLY UTTAR PRADESH UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILL Y	243122		IN300513-14964886-10248709645	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AELPA5594E					FY-4	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ASHIT	NA	MEHROTRA	NA	NA	NA	B810 LAJPAT NAGAR MORADABAD UP	INDIA	UTTAR PRADESH	MORADABAD	244001		IN301477-30028746-2151	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	11-SEP-2028	AEUPM1140H			AMITMEHROTRA		FY-4
CHANDER	PRAKASH	GOEL	JAI	JAI	RAM	CO JAI JAI RAM SONS POJASPUR DISTTNAINITAL UTTRANCHAL	INDIA	UTTARAKHAND	ALMORA	244712		IN300206-10091261-11858	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	738.00	11-SEP-2028	AENPP4659R			MAYAGOEL		FY-4
JASVANT	NA	SINGH	NA	NA	NA	VILL GINNICKHERA ALI GANI ROAD KASHIPUR UDHAM SINGH NAGAR UDHAM SINGH NAGAR	INDIA	UTTARAKHAND	ALMORA	244713		12081600-16154129-18019125360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	DGOPS9972Q			HARIJOTSINGH		FY-4
BRIJ	NA	MOHAN	VEER	NA	SINGH	SO VEER SINGH SHIVAPURAM COLONY BEHIND YADAV KI CHAKKI RAMPUR CITY RAMPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	RAMPUR	244901		IN300513-19345996-912010063610865	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	AZVPM8954F					FY-4
RAJIVE	NA	GOEL	ASHOK	NA	KUMAR	116 KHARI KHUWA HAPUR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	0068772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAJIVE	NA	GOEL	ASHOK	NA	KUMAR	116 KHARI KHUWA HAPUR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	0068772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VASANTI	SRIPAD	SAWANT	SRIPAD	NA	SAWANT	RO JAYBHAVANI GALLI KASBA BAWDA TA KARVEER DIST KOLHAPUR GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	0080390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2028						FY-4
SUDHIR	KUMAR	JAIN	NA	NA	NA	HNO 1799 SHIV PURI HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101		IN302050-10015783-349104000105774	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	11-SEP-2028	AARPK1930A			GAURAVJAIN	SANGITAJAIN	FY-4
SURAJ	SINGH	RAWAT	NA	NA	NA	WARD N012 SHIVPUR KOTDWARA GARHWAL PAURI GARHWAL	INDIA	UTTARAKHAND	GARHWAL	246149		12088700-27062569-76021484732	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	EJMPR0591E					FY-4
KAMLESH	NA	CHANDNA	NA	NA	NA	CO AMAR CHEAP MED STORE COURT ROAD BUNOR BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246701	0077595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	11-SEP-2028				SURYAKUMACHANDNA		FY-4
KAMLESH	NA	CHANDNA	NA	NA	NA	CO AMAR CHEAP MED STORE COURT ROAD BUNOR BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246701	0077595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	11-SEP-2028				SURYAKUMACHANDNA		FY-4
MAHESH	NA	KUMAR	NA	NA	NA	21 STATION ROAD BIJNOR UTTAR PRADESH BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246701	0078027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
NOVBHAR	SINGH	RATHI	SHRI	HARKESH	SINGH	VILLAGE RAMPUR NOVABAD POSTKHARI JAALU DISTBIJNOR UP DISTBIJNOR UP BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246701	0083437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028						FY-4
HAJI	MOHD	YUSUF	HAKIMABDUL	NA	GAHFOOR	MOHALLA KALALAN P O NAJIBABAD DISTT BIJNOR PIN BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246763	0036891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
JAI	PRAKASH	SIDDHA	NA	NA	NA	49 1 MAKABARA NAZIBABAD TEHSIL NIZIBABAD DIST BIJNOR BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246763	0038649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAJINDER	NA	SINGH	NA	NA	NA	31 DELHI ROAD I T I ROOP VIHAR STATE BANK COLONY SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12010900-07762309-37076737293	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ABVPS4477R					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
GURUSHAR AN	NA	AGGARWAL	NA	NA	NA	157171 RAGHAV PURAM LANE 3RD BHUTESHWAR MANDIR ROAD SAHARANPUR	INDIA	UTTAR PRADESH	SAHARA NPUR	247001		12019101-01996429-43401000024015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	ABEPA3647G					FY-4
ANURADHA	NA	NA	NA	NA	NA	BHAGWATI NIWAS JAINAGAR MOHAMMUPUR MAFI SAHARANPUR	INDIA	UTTAR PRADESH	SAHARA NPUR	247001		12029900-01015217-441610007183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	BFJPS1679N					FY-4
RAMA	NA	RANI	NA	NA	NA	102 CHANDRA PURI ROORKEE	INDIA	UTTARAKHA ND	HARID WAR	247667		12047200-10626202-30957501416	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ALVPR5306G					FY-4
CHITTARANJ AN	NA	GANGULI	NA	NA	NA	175 SOLANI PURAM ROORKEE UTTRANCHAL	INDIA	UTTARAKHA ND	HARID WAR	247667		IN300118-10722293-249010100034469	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AJSPG0905H				ROMAGANGULI	FY-4
AMARNATH	NA	MEHROTRA	BISHWANATH	NA	MEHROTRA	IBM TOWERS FLAT NO 103 76372 LAXMI ROAD OPPOSITE SHAMROCK SCHOOL DEHRADUN UTTARAKHAND DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001	0032924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028	ABHPM4821B					FY-4
MANISH	NA	SACHDEVA	MR	NA	DNSACHDEVA	17 SHIVALIK PURAM GMS ROAD DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		12016404-00022872-28051	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AYVP55756J			NEHASACHDEVA		FY-4
ANUJ	NA	MISHRA	NA	NA	NA	HOUSE NO 280 MODEL COLONY WARD NO27 DEHRADUN DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		12033200-21502721-917351601599	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.80	11-SEP-2028	FJZPM2020M					FY-4
VERMEET	SNGH	TANEJA	MR	N	PTANEJA	D 70 RACE COURSE DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		12080800-00006451-30281887712	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.60	11-SEP-2028	AGFPT9757J					FY-4
SAMARPAN ANAND	NA	SARASWATI	NA	NA	NA	CO SATYANAND SARASWATI 274 NEW PARK ROA GRAM NEAR ROSE MOUNT SCHOOL DEHRADUN PAT DEHRADUN DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		12081600-07082999-134104000056027	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	BETPS0281P					FY-4
SHARDUL	KUMAR	PANWAR	SHYAMRATAN	SINGH	PANWAR	D NO 34 PREET VIHAR INDRA GANDHI MARG PATEL NAGAR DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN300394-17663359-5723	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.80	11-SEP-2028	ARKPP8512D					FY-4
AMIT	NA	BHATNAGAR	NA	NA	NA	393 NIRANJANPUR DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN300450-12035292-70104000111331	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028	AELPB5721L					FY-4
SATISH	KUMAR	AGARWAL	LATE	SHRI	DAYARAM	50 AMAN VIHAR NIRANJANPUR DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN301653-10141699-2163101006791	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	ABRPA4412A			VAISHALIAGARWAL		FY-4
LILLY	NA	RAJWAR	NA	NA	NA	HIMADARI AVENUE LANE 4 JOGIWALA DEHRADUN DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN302201-11133018-3712000100048503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AIMPR6485L				CHANDANSINGH RAJWAR	FY-4
RADHA	BALLABH	SATI	BACHI	RAM	SATI	CO SHANKAR CHIKITSALAYA BACK OF TEL EXCH MIYA WALA DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248005		13028600-00002808-70104000092524	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ADGPS6220B			AMITASATI		FY-4
KESHAV	CHANDER	CHAWLA	RAM	SARAN	DASSCHAWLA	MS SANDEEP PHARMACEUTICALS B6 JANPATH COMPLEX NEAR BINDOL PULCHAKRATA ROAD DEHRADUNUTTARANCHAL	INDIA	UTTARAKHA ND	DEHRA DUN	248006	0039710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PARVATHY	NA	RANGAPPA	BASAVAPATNA	KESHAV	NARAYANRAO	CO DR P KESHAVIAH DEPT OF PHYSIOLOGY HIHT JOLLY GRANT DEHRADUN QTR NO 2 TELEPHONE OFFICE COLONY SHYAM LOK HARDWAR HARDWAR	INDIA	UTTARAKHAND	DEHRADUN	248140	0086732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028	CGHPR2563L					FY-4
DEEPAK	NA	KUMAR	NA	NA	NA	SO BIJAY KUMAR PANDEY A53 SHIVALIK NAGAR B H E L RANIPUR HARDWAR HARIDWAR HARIDWAR	INDIA	UTTARAKHAND	HARIDWAR	249401		12019101-01748541-433000400293394	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ADQPK8037N					FY-4
DIVYANSH	NA	PANDEY	BIJAY	KUMAR	PANDEY	QTR NO 43IV1 RANIPUR BH EL HARIDWAR HARIDWAR	INDIA	UTTARAKHAND	HARIDWAR	249403		12088700-16258790-50100608829865	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	11-SEP-2028	CMSP8677G			DIVYAPANDEY		FY-4
SANJAY	SINGH	KHATI	NA	NA	NA	QTR NO 43IV1 RANIPUR BH EL HARIDWAR HARIDWAR	INDIA	UTTARAKHAND	HARIDWAR	249403		IN301774-17069857-1074000190266349	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.40	11-SEP-2028	AZFPK1599L					FY-4
CHITRA	NA	SHARMA	LAKSHMI	S	SHARMA	MIRS CHITRA SHARMA 56SAKET MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	0034757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
JYOTI	NA	SHARMA	SRI	VIDHYA	SAGARSHARMA	478 SUBHASH NAGAR GALI NO 8 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		12019101-03016505-628501038887	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	BEMPS1681A			SUNITASHARMA		FY-4
EKTA	NA	GUPTA	NA	NA	NA	HNO29 STATE BANK COLONY GARH ROAD MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001		IN302365-10280235-7160	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	AKFPG3641J					FY-4
OM	NA	PRAKASH	NA	NA	NA	SHAM MACHINE COMPANY KHAIR NAGAR BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	0078326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028				VEDPRAKASH		FY-4
OM	NA	PRAKASH	NA	NA	NA	SHAM MACHINE COMPANY KHAIR NAGAR BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	0078326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028				VEDPRAKASH		FY-4
NATASHA	NA	GOEL	AJAY	KUMAR	GOEL	HOUSE NO 90 RAMNAGAR MEERUT CITY RAMNAGAR MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250002		IN300214-19678436-9712384033	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	B8FPG9817C					FY-4
SHAKUNTALA	NA	NAYYAR	NA	NA	NA	C 57 SHASTRI NAGAR MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005		IN301774-10269478-10057	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AECPN8890H					FY-4
PANKAJ	NA	AGGARWAL	B	P	AGGARWAL	465 SANJAY MARG PATEL NAGAR MUZAFFARNAGAR U P MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARGAR	251001	0066043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
BRAHAM	PRAKASH	AGGARWAL	NA	NA	NA	465 SANJAY MARG PATEL NAGAR MUZAFFAR NAGAR UP MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARGAR	251001	0072493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
VINOD	NA	KUMAR	NA	NA	NA	2941D GATE ANAND BHAWAN BAGH KESHO DASS MUZAFFARNAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARGAR	251001		IN301477-20041468-1190008620	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ADKP0304J					FY-4
VINAY	KUMAR	GOEL	PREM	CHAND	GOEL	4894 MUNIM COLONY NEW MANDI MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARGAR	251001		IN301774-16937763-10231588346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	AAEHV7047J					FY-4
SAVITA	NA	ARORA	NA	NA	NA	SATISH MEDICAL AGENCIES BHAGAT SINGH ROAD MUZAFFAR NAGAR U P MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARGAR	251002	0059291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	738.00	11-SEP-2028				DEEPAARORA		FY-4
RAMESH	NA	CHAND	SHRI	NA	CHAND	HNO62 FAHIMPUR KALAN FAHIMPUR KHURD MUZAFFAR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	MUZAFFARGAR	251201		IN302365-10113060-2551000153476	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AGCPC2750R					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJAT	NA	KUMAR	NA	NA	NA	H NO1 BRAHMANAN SISAULI SISAULI	INDIA	UTTAR PRADESH	MUZAF FARNAGAR	251319		12032300-00524838-573	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	CKOPK9817M					FY-4
GAYA	PRASAD	MISRA	SATE	KANHAYALAL	MISRA	508 ALAM NAGAR SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	0036637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GAYA	PRASAD	MISRA	SATE	KANHAYALAL	MISRA	508 ALAM NAGAR SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	0036637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHALU	NA	KAPOOR	RAJEEV	NA	KAPOOR	146 VIJAY LAXMI NAGAR SITAPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SITAPUR	261001		IN300513-15461362-542010100012856	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	ALJPK5457D				RAJEEVKAPOOR	FY-4
RAJEEV	NA	LOSHALI	MADAN	MOHAN	LOSHALI	JEETPUR NEGI BEDA POKHARA HALDWANI HALDWANI	INDIA	UTTARAKHAND	NAINITAL	263139		12019101-01672295-47040100003115	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	76.00	11-SEP-2028	ABRPL1773F				SARITAJOSHI	FY-4
SHYAMA	DEVI	SAHU	NA	NA	NA	G G I C SABJI MANDI MARKET MODAHA HAMIRPUR	INDIA	UTTAR PRADESH	HAMIRPUR	270210		12033200-04962119-8635	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BPMP56040G					FY-4
ABHISHEK	NA	GOYAL	PREM	KUMAR	GOYAL	NO 32 DAYANAND NAGAR UTRAULA ROAD GONDA	INDIA	UTTAR PRADESH	GONDA	271001		IN300394-17221002-18100100214305	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	11-SEP-2028	ALQPG2245J					FY-4
BRIJESH	NA	KUMAR	NA	NA	NA	TELEPHONE EXCHANGE KHALILABAD DIST SANT KABIR NAGAR SANT KABIR NAGAR	INDIA	UTTAR PRADESH	BASTI	272175		IN303116-10590927-10955432816	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	11-SEP-2028	ARVPK3609H					FY-4
NOOR	NA	AHMAD	ALIMUL	NA	HAQUE	MOHALLA SUFIHATA TIWARI PUR HEAD POST OFFICE TIWARI PUR GORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300513-18784427-45201000002343	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	11-SEP-2028	ABKPA1105F			SHAHNAWAZAH MAD	NAZRANA AHMAD	FY-4
KAHKASHAN	NA	RIZVI	NA	NA	NA	MIYA BAZAR EAST GATE GORAKHPUR UP GORAKHPUR UP	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-18212948-11240	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ARPPR6016B					FY-4
SANJAY	NA	VERMA	LATE	SRI	SHANKARS HARANVERMA	SANJAY VERMA FREE LANCER 25 BUXIPUR NEAR ARYA KANYA COLLEGE GORAKHPUR FLAT NO 205 PRAKASH TOWER MEDICAL	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-20196797-16891	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	AEWPV8870P				DURGESH NANDI NIVERMA	FY-4
SANDEEP	KUMAR	TEKRIWAL	NA	NA	NA	COLLAGE ROAD KHAJANCHI CHOWK GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273013		IN301127-15550064-305102010010643	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AAWPT4675Q				UDITTEKRIWAL	FY-4
VIJAI	KUMAR	NA	NA	NA	NA	HIGC44 SIDHRATH ENCLAVE TARAMANDAL GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273017		13014400-01151620-184010100017081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	11-SEP-2028	ADUPK1903F				ALKASRIVASTAVA	FY-4
SHASHI	NA	AGRAWAL	BADRI	PRASAD	AGRAWAL	WARD NO 10 RAMKOLA BAZAR TOLA N P RAMKOLA NAGAR PANCHAYAT RAMKOLA KUSHINAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	DEORIA	274305		IN300513-18406683-31901519417	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.40	11-SEP-2028	ACCPA7301C				ANKITKUMAR	FY-4
BANS	RAJ	SINGH	LATE	SRI	BALKHILASINGH	GANGITIKAR KISUNDEOPUR KUSHINAGAR	INDIA	UTTAR PRADESH	DEORIA	274401		IN301557-21927421-9484	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.00	11-SEP-2028	BMZPS3826G				RAHULSINGH	FY-4
ANUPMA	GUPTA	NA	HARI	PRASAD	GUPTA	ECHAUNA WEST PATHASHALA ROAD WARD N8 SALEMPUR DEORIA UTTAR PRADESH DEORIA	INDIA	UTTAR PRADESH	DEORIA	274509		12083600-00471132-66401508940	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ANLPG9579L					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHACHIRANI	NA	PANDAY	GHANSHYA M	NA	PANDAY	SAHADAT PURA MAU	INDIA	UTTAR PRADESH	MAU	275101		IN300394-17844493-2661101011216	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.00	11-SEP-2028	BDYPP7231G			GHANSHYAMRA THOKPANDEY		FY-4
RITESH	KUMAR	SINGH	RAM	JEE	SINGH	NORTH OF POLICE HOSPITAL ANAND NAGAR BALLIA BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		12018600-00462271-18851930005114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	DIZPS5581N			SANDHYASINGH		FY-4
SAILEN	NA	SAMANTA	NANDALAL	NA	SAMANTA	NO266 FD REPAIR WKSP 7001 EME BN CO 56 APO 906266 MATHURA	INDIA	UTTAR PRADESH	MATHU RA	281001		IN300394-17532246-359010100056188	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	BHGPS7997Q					FY-4
SURESH	CHANDRA	SHARMA	SHIV	LAL	SHARMA	HOUSE NO 102 VANSIVAT VRINDAVAN MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHU RA	281121		12013300-00655521-51033561742	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	CVVP5254N			PAWANUPADHY AY		FY-4
RAJ	NA	KUMAR	NA	NA	NA	H NO 1152 MOHALLA KHAROT DWAR KOSI KALAN DISTT MATHURA UP	INDIA	UTTAR PRADESH	MATHU RA	281403		IN300206-10498882-7257	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	11-SEP-2028	AEYPA2578K					FY-4
NALINI	RANJAN	AGARWAL	NA	NA	NA	56 SECTOR3 VIBHAV NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282001		IN300118-11043335-9361	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ABMPA4045L					FY-4
VANAJ	NA	MATHUR	AJEET	KUMAR	MATHUR	22 SWADESHI BIMA NAGAR CIVIL LINES AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282001		IN300214-15402409-20111728582	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.60	11-SEP-2028	ADFPM0977J			SONIAMATHUR		FY-4
ASHA	NA	HINGORANI	NA	NA	NA	8182 KHANDARI COLONY AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0076419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				SUNNYHONGOR ANI		FY-4
ASHA	NA	HINGORANI	NA	NA	NA	8182 KHANDARI COLONY AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0076419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				SUNNYHONGOR ANI		FY-4
SANJAY	NA	HINGORANI	NA	NA	NA	8182 KHANDARY COLONY AGRA PIN AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0079432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				MADHUHINGOR ANI		FY-4
SANJAY	NA	HINGORANI	NA	NA	NA	8182 KHANDARY COLONY AGRA PIN AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0079432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				MADHUHINGOR ANI		FY-4
NEENA	NA	MITTAL	MUKESH	NA	MITTAL	15265 PANCH PEER STREET NOORI GATE AGRA UTTAR PRADESH AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0083182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028				MUKESHMITTAL		FY-4
VIRENDRA	KUMAR	AGARWAL	BRIJ	MOHAN	AGARWAL	SO BRAJ MOHAN AGARWAL 108 JAIPUR HOUSE CIVIL LINE AGRA	INDIA	UTTAR PRADESH	AGRA	282002		12019101-00477490-80104000128940	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.00	11-SEP-2028	ABHPA9374M			MANOJKUMARA GARWAL		FY-4
SUMAN	NA	UPRETY	NA	NA	NA	28580 KANS GATE GOKUL PURA AGRA	INDIA	UTTAR PRADESH	AGRA	282002		12020600-00410525-121000166125	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AAUPU1597J					FY-4
MUKESH	NA	MOTWANI	NA	NA	NA	JAI HARI DRUG HOUSE 20 SANT SINGH SURI MARKET FOUNTAIN AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282003	0078029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028						FY-4
PIYUSH	NA	AGARWAL	B	C	AGARWAL	E 445 KAMLA NAGAR AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	0059159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VINITA	NA	SHARMA	NA	NA	NA	1DWARIKAPURAM BYEPASS ROAD AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282004	0075455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
SALONI	NA	JINDAL	DEEPAK	NA	JINDAL	E144 KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282005		IN303261-10008510-1842000100138013	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	ADDPJ7207J			DEEPAKJINDAL		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MANIKANT	NA	GUPTA	NA	NA	NA	45 ASHOK NAGAR AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282010	0078028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028						FY-4
AJAY	NA	SINGHAL	NA	NA	NA	B82 ALOK NAGAR JAIPUR HOUSE AGRA	INDIA	UTTAR PRADESH	AGRA	282010		12021400-00017538-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ABOP55878D					FY-4
YAVENDRA	NA	SINGH	NA	NA	NA	VILL & POST DHOURLA ETMADPUR NH2 AGRA	INDIA	UTTAR PRADESH	AGRA	283202		IN301006-10114419-6801100698	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	CHAP54653J					FY-4
GEETA	RANI	GUPTA	K	N	GUPTA	CO DRBMGOYAL M L B MEDICAL COLLEGE JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001	0036633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ARUP	NA	MAJUMDAR	NA	NA	NA	BUNGALOW NO 2 JHANSHI CANTT JHANSHI	INDIA	UTTAR PRADESH	JHANSI	284001		12047200-09704418-10630256316	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AHFPM5985Q					FY-4
ARVIND	PAL	SINGH	CHANDRA	PAL	SINGH	H NO 174 M H CO 56 APO JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN300394-17791614-16301548016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	BDFP57157F					FY-4
GAYATRI	NA	DEVI	NA	NA	NA	274 NAI BASTI JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN301557-21786280-2445	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AJYPD3935A					FY-4
ARVIND	NA	KAUR	NA	NA	NA	KOTHIWAL NAGAR NEAR BOBY ICE CREAM FACTORY BUDH BAZAR MORADABAD UP	INDIA	UTTAR PRADESH	JHANSI	284001		IN302092-10145684-7426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	11-SEP-2028	AOPPK1904G					FY-4
RAM	KRISHAN	UPADHYAY	RAM	DYARE	UPADHYAY	B21 RAJGARH JHANSI RAMNATH CITY JHANSI JHANSI UTTAR PRADESH	INDIA	UTTAR PRADESH	JHANSI	284135		IN300183-12952887-24901520688	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AAMPUS5832A					FY-4
YOGENDRA	KUMAR	SARAF	NA	NA	NA	116 SCHEME NO 8 GANDHINAGAR PO ALWAR RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	0050793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BHAG	CHAND	SETHI	GULAB	CHAND	SETHI	B13 FATEH TIBA ADARSH NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0033695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KANHAYA	LAL	SETHI	GULAB	CHAND	SETHI	B176 JANTA COLONY JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0039383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PURANJAY	NA	SHARMA	SITARAMJI	NA	JOSHI	URUKRAM AYURVED BHAWAN POL BAZAR GANGA BUX JOSHI KA RASTA SURAJ JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0043825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMESHWAR	PRASAD	SARDA	LATE	RAMBILAS	SARDA	39 HOSPITAL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0045310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SURESH	CHAND	JAIN	SUMER	NA	CHAND	NAMOKAR INVESTMENT C2A ANAJ MANDI CHANDPOLE JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0064091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	11-SEP-2028						FY-4
RASHMI	NA	AGARWAL	MANOJ	NA	AGARWAL	AJANTA 18 MOTILAL ATAL ROAD JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0067514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMESH	KUMAR	JANGIR	NA	NA	NA	DIDWANA ROAD MITHADI TEHLADNUN MITHADI NAGLAUR	INDIA	RAJASTHAN	JAIPUR	302001		12017701-00505917-7890100012335	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AJDPJ6483G					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRABHU	DAYAL	AGARWAL	MR	BHAGWAN	SAHAYAGARWAL	3 BANSAL BHAWAN SHRI RAM COLONY DHAR KA BALAJI SIKAR ROAD JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		12043700-00028494-63114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ABMPA6948C			RAMRATANGUP TA		FY-4
RAM	SWAROOP	BANSAL	NA	NA	NA	18 GANGWAL PARK BEHIND SMS MEDICAL COLLEGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003		12017701-00066064-2	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2028	ABSPB6911G					FY-4
KRISHAN	KANT	GUPTA	SHRI	KL	GUPTA	3006 MOHALLA KHARAD GHAT GATE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003		12017701-00196571-14702005328	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AHGP65229E					FY-4
JADO	KRISHAN	KBHATNAGAR	NA	NA	NA	A 23 SETHI COLONY JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0008770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
RAJKUMAR	NA	PARNAME	BRUJAL	NA	PARNAME	199200 GURUMANAK PURA ADRASH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0045279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
ROHIT	KUMAR	KELLA	NA	NA	NA	7M TULSI PATH MADRAM PURA CIVIL LINES JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302006		IN300513-15109159-1201580021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AFDPK9796H					FY-4
SARASWATI	DEVI	PUROHIT	NA	NA	NA	G 1103 KAMAL APPARTMENT IIND POWER HOUSE RD OPP JAIPUR METAL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		IN301160-30110806-271241	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AFUPP7190R					FY-4
MAHENDRA	KUMAR	PANDYA	LATESHRI	MOOLCHAND	PANDYA	B69 NEHRU NAGAR JHOTWARA ROAD TAGORE PATH JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		IN301485-20123106-677201022752	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	11-SEP-2028	ACLPP3621M					FY-4
PANKJ	NA	SHARMA	NA	NA	NA	F 61 KALI DAS MARG BANI PARK JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302016		IN303116-10814052-5541050026596	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AEMPS2841B					FY-4
BIPAN	BEHARI	MATHUR	RAGHUBIRCHARAN	NA	MATHUR	B163 ANAND VIHAR RLY COLONY JAGATPURA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017	0033724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
JSEL	SECURITIES	LTD	NA	NA	NA	STOCK EXCHANGE BUILDING JLN MARG MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		11000010-00014289-539111000262	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	11-SEP-2028	AAACJ9169L					FY-4
MANOJ	KUMAR	JAIN	SURESH	CHAND	JAIN	37 BHAGWAN PURI OPP 111409 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		12029200-00005961-61330430159	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AHGPJ7070E					FY-4
ANIL	KUMAR	ARORA	NA	NA	NA	1115 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		12038400-00744371-75110063866	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AAYPA5527C					FY-4
LALY	NA	SOLOMON	NA	NA	NA	E19 SIDDARTH NAGAR SOLOMON HOSPITAL MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN301485-20161253-10000631736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AHRPS6262L					FY-4
RADHA	DEVI	GUPTA	NA	NA	NA	NETURAL HELTH HOME D BLOCK MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		IN301485-20169643-1190002790	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AEOPG9680A					FY-4
RAJ	NA	KANWAR	NA	NA	NA	D 270 PREM NAGAR JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021		12020600-00487451-767000100117664	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.40	11-SEP-2028	AUDPK0990N					FY-4
GAURAV	SINGH	GOSAIN	SURENDER	NA	SINGH	1178 BLOCK NO 20 RANGOLI GARDENS VAISHALI NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021		16014301-04770148-678401501030	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	11-SEP-2028	AIKPG2275K			DEEPALIGOSAIN		FY-4
HARISH	NA	KUMAR	NA	NA	NA	261586 NEAR N R I CIRCLE PRATAP NAGAR SANGANER JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302033		12020600-00596843-61150235141	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	BGWP9K9012P					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANANDRAM	SHRI	BHAGURAM BISHNOI	BHAGURAM	B	BISHNOI	CO STATE BANK OF SAURASHTRA M G ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	0031981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAVINDER	NA	AGARWAL	GOPI	KISHAN	AGARWAL	S O GOPI KISHAN AGARWAL 4 KA 35 NEAR RIICO VAISHALI NAGAR A AJMER BHINAY AJMER	INDIA	RAJASTHAN	AJMER	305001		12010900-17526763-18501530261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028	AHDP2012Q					FY-4
SURESH	NA	TIWARI	JAGDISH	PRASAD	SHASTRI	2104 NEW GANESH TEMPLE LAKHAN KOTHI DARJIYO KA MOHALLA AJMER	INDIA	RAJASTHAN	AJMER	305001		12017701-00445358-10200657011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AAHPT9023F					FY-4
DHARMENDRA	NA	SRIYA	HARI	RAM	AGARWAL	13 119 HOLI DARA AJMER	INDIA	RAJASTHAN	AJMER	305001		13041400-01210291-18501001889	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028	AWWPS8637B			ROHANSRIYA	SAVITASRIYA	FY-4
BRIJ	MOHAN	SOMANI	NA	NA	NA	50 MAHAVEER COLONY PUSHKAR ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001		IN301774-10451994-18501000501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	53.60	11-SEP-2028	AEGPS9166K					FY-4
NARENDRA	SINGH	SHEKHAWAT	NA	NA	NA	PLOT NO 5 NEW CHANDRA NAGAR BEAWAR ROAD AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		IN303028-54728923-5201503195	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	BDMP51554B					FY-4
PRIY	DARSHAN	GARG	SHIV	CHARAN	GARG	707A GARG BHAWAN VIKASPURI CHRISTIAN GANJ AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305006		IN306114-20076533-51013073226	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ABLPG5848C				NEELAMGARG	FY-4
PRAVINCHANDRA	NA	BHAGAT	MISHRILAL	J	BHAGAT	CO MS BHAGAT AUSHADHI BHANDAR SAWAR DIST AJMER	INDIA	RAJASTHAN	AJMER	305407	0043980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
RAVINDRA	NA	KHATRI	NA	NA	NA	CO ISHWARDAS MANGUMAL LALANGALI AJMER GATE BEAWAR RAJ AJMER	INDIA	RAJASTHAN	AJMER	305901	0064057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
SAKSHI	NA	MALANI	NA	NA	NA	RANKA FARSH GALI NAYA BAS BEAWAR	INDIA	RAJASTHAN	AJMER	305901		12033000-00126309-6628100008502	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	CTOPM8963P					FY-4
DINESH	NA	MANGAL	NA	NA	NA	MANGAL NIWAS GOVT HOSPITAL ROAD RANI PALI	INDIA	RAJASTHAN	PALI	306115	0067238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028				SUNITAMANGAL		FY-4
SUNIL	NA	KALANI	CHANDRA	NA	GUPTA	23 BIRLO KA BAS PALI MARWAR RAJASTHAN PALI	INDIA	RAJASTHAN	PALI	306401	0066410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SUNIL	NA	KALANI	CHANDRA	NA	GUPTA	23 BIRLO KA BAS PALI MARWAR RAJASTHAN PALI	INDIA	RAJASTHAN	PALI	306401	0066410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NIREN	GARG	HUF	NA	NA	NA	111 VEER DURGA DAS NAGAR PALIMARWAR	INDIA	RAJASTHAN	PALI	306401		12012101-00407234-61009405674	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	AAEHN6287L					FY-4
BHANWAR	LAL	AGARWAL	MATHURA	LAL	AGARWAL	CHARTERED ACCOUNTANT SARKARI DARWAZA BHUPALGANJ BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
KISHAN	CHAND	TIKIYANI	NA	NA	NA	WARD NO 27 SINDHU NAGAR BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001		12013700-00101310-13343580001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	ACNPT1323L					FY-4
ABDUL	RASHID	KHAN	LATE	HAJI	MOHDSHE RKHAN	NATIONAL CLINIC NR NOOR MAHAL SCHOOL NIMBAHER CHITTORGARH	INDIA	RAJASTHAN	CHITTO RGARH	312601	0032513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

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SHANTI	LAL	KABRA	NA	NA	NA	POST KANNOJ DISTT CHITTORGARH DISTT CHITTORGARH RAJ CHITTORGARH SHRI VALLABH 2627	INDIA	RAJASTHAN	CHITTO RGARH	312613	RI00279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	138.00	11-SEP-2028					BANSHILALKABRA	FY-4
DURGASHANKAR	NA	DADHICH	NA	NA	NA	MAHAVIR COLONY BEDLA ROAD UDAIPUR RAJASTHAN CHITTORGARH	INDIA	RAJASTHAN	UDAIPUR	313001	0011942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	11-SEP-2028						FY-4
VISHAKHA	NANDKISHORE	VYAS	NANDKISHOR	NA	VYAS	SHREE VALLABH 2829 TULSI NAGAR NR POWER HOUSE BHUWANA UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0050351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ABHISHEK	NA	SUKHWAL	NA	NA	NA	GROUND FLOOR H NO 8 RD NO 9A ASHOK NAGAR UDAIPUR RAJ UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0076479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
ABHISHEK	NA	SUKHWAL	NA	NA	NA	GROUND FLOOR H NO 8 RD NO 9A ASHOK NAGAR UDAIPUR RAJ UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0076479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
RAHUL	NA	GANDHI	NA	NA	NA	BE JEWEL 6 HARIDAS JI KI MAGRI TRIDENT ROAD UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		12017000-00127228-13055	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.60	11-SEP-2028	AINPG4536A					FY-4
SIDDHANTH	NA	GUPTA	NA	NA	NA	SHRI NIKETAN FLAT NO17 ROAD NO10 ASHOK NAGAR UDAIPUR SHASTRI CIRCLE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		12030300-00096868-68011504375	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	BJKPG7656Q					FY-4
SHITAL	NA	KOTHARI	NA	NA	NA	J 13 SHIVAM VILLA BAJARANG NAGAR OPP SARAS DAIRY SECTOR 14 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		13041400-01908772-4501016412	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AKRPK2970Q					FY-4
LAXMAN	NA	KOTAI	NA	NA	NA	1127 CCLASS H B BOARD PRATAP NAGAR UDAIPUR RAJASTHAN UDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313001		IN300214-17461007-1217	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	ACJPK5835C					FY-4
SNEH	LATA	KARNAWAT	RAJNISH	NA	KARNAWAT	SAGAR DARSHAN 2RANI ROAD UDAIPUR RAJASTHAN	INDIA	RAJASTHAN	UDAIPUR	313001		IN302269-10084669-97010100070063	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	ALIPK7151R			RAJNISHKARNAWAT		FY-4
CHANDRA	PRAKASH	DAGLIYA	SH	TS	DAGLIYA	574 HIRAN MAGRI SECTOR11 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313002		13017600-00481129-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AAWPD4139R					FY-4
DHERYA	NA	CHOUDHARY	NA	NA	NA	C 16 17 B K HOUSE NAKODAPURAM 80 FEET ROAD SHOHBAGPURA MEERA NAGAR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313004		12088700-14538098-309000590622	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	11-SEP-2028	BYIPC5093E					FY-4
LALIT	KUMAR	PALIWAL	DURGA	SHANKAR	PALIWAL	H NO 168 LODHA GATI NATHDWARA	INDIA	RAJASTHAN	RAJSAMAND	313301		12017000-00141798-300101432283	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ATXPP2955K			TARUNAPALIWAL		FY-4
PRAMOD	KUMAR	SHARMA	NA	NA	NA	50 HAIVASI MAUHALLA VPO ARRUWA TEH KATHUMAR DISTT ALWAR	INDIA	RAJASTHAN	ALWAR	321605		IN306114-20061332-61053678220	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	CARP50476D					FY-4
MAMTA	NA	DEVI	NA	NA	NA	FILD ROAD FILD ROAD NEAR POWER HOUSE ALWAR	INDIA	RAJASTHAN	ALWAR	321607		12081600-64142411-44490100023945	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.20	11-SEP-2028	GJMPM5965B					FY-4
SURAJ	MAL	GOYAL	NA	NA	NA	VIKAS TEXTILES PURANI MANDI HIMDAUN CITY HINDAUN CITY	INDIA	RAJASTHAN	KARAULI	322230		12033500-00759266-6252151016018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	AHPPG3161N					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
BHUPESH	NA	SEPWAL	NA	NA	NA	3B12 JAWAHAR NAGAR HOUSING BOARD BUNDI BUNDI	INDIA	RAJASTHAN	BUNDI	323001		12081600-29154337-917737797764	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	FCYPS6363H					FY-4
DINESH	CHANDRA	SHARMA	NA	NA	NA	2 KYU 3 MAHAVEER NAGAR III SECTOR 2 KOTA KOTA	INDIA	RAJASTHAN	KOTA	324009		12013300-00638075-1943000300188113	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	11-SEP-2028	BUEPS0981F					FY-4
SUNIL	NAITRAM	JAIN	NA	NA	NA	SHANTI BHAWAN TAILLYA ROAD DHOLPUR DHOLPUR RAJASTHAN	INDIA	RAJASTHAN	DHOLPUR	328001		IN300644-10081029-285421	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5600.00	11-SEP-2028	ADDPJ1744J					FY-4
RAKESH	NA	PRAJAPAT	NA	NA	NA	WARD NO 01 LOK SHAKTI SCHOOL GAYATRI NAGAR CHURU CHURU	INDIA	RAJASTHAN	CHURU	331001		12033200-61315571-281710100046726	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	11-SEP-2028	FRZPP9009R					FY-4
JASWANT	NA	PURI	NA	NA	NA	CO MOTI LAL KATARIA CLOTH MERCHANT RATANGARH	INDIA	RAJASTHAN	CHURU	331022		12017701-00195899-4883	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AIGPP9978A					FY-4
SHIV	KUMAR	PAREEK	MURLIDHAR	NA	PAREEK	MURLIDHAR SO MURLIDHAR PAREEK SHAKAMBHARI SCHOOL NEW BASS WARD NO6 SARDARSHAHAR CHURU CHURU	INDIA	RAJASTHAN	CHURU	331403		12020600-01259501-9466	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AARPP1336R			GYATRIDEVIPAREEK		FY-4
VANDANA	NA	LADHA	NA	NA	NA	141 MOHALLA KUMHARAN KI GALI KA PURVI BHAG WARD N32 TH SIKAR SIKAR	INDIA	RAJASTHAN	SIKAR	332001		12043700-00239449-847000102745792	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	AAQPL2449E					FY-4
VANDANA	NA	JAIN	ANIL	NA	JAIN	RO NEAR ADARSH BALIKA VIDHA MANDIR TILAK NAGAR SIKAR RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332001		IN302269-11099329-847000102738118	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.60	11-SEP-2028	AHDPJ6748C			ANILJAIN		FY-4
UMA	SHANKAR	PAREEK	SHANTI	PRASAD	PAREEK	H NO 205 MANDIR KE PAS NABIPURA TH FATEHPUR DIST SIKAR FATEHPUR	INDIA	RAJASTHAN	JHUNJHUNU	333704		IN300394-18029697-51066148760	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AFNPP0132Q					FY-4
LAL	CHAND	BAGRI	CHHOTU	LAL	BAGRI	OPP SITA RAM GATE OUT SIDE JASSUSAR GATE BIKANER BIKANER	INDIA	RAJASTHAN	BIKANER	334001		12036800-00041669-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ABSPB6138R					FY-4
SURENDRA	KUMAR	KHATOR	SATYA	PAL	KHATOR	1146 NEAR SATI MATA TEMPLE MEDICAL COLLEGE ROAD BIKANER	INDIA	RAJASTHAN	BIKANER	334003		12033200-03045068-822151005167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	BBEPK2778K			SAVITAKHATOR		FY-4
BHANWAR	LAL	GAHALOT	NA	NA	NA	PUGAL ROAD NR MULTAN JI KA GARGE NEAR SABJI MANDI BIKANER	INDIA	RAJASTHAN	BIKANER	334004		12034500-00405264-51021776412	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ABHPG9838Q					FY-4
KUSHAL	CHAND	DAFTARI	NA	NA	NA	PO BHINASAR BIKANER	INDIA	RAJASTHAN	BIKANER	334403	0066125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SOHAN	LAL	MIDDHA	NA	NA	NA	HNO 173 RANA PRATAP COLONY WARD NO 35 SRI GANGA NAGAR RAJASTHAN	INDIA	RAJASTHAN	GANGA NAGAR	335001		IN302365-10815739-61067493551	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	AGPPM2269Q					FY-4
ANOOP	SINGH	RATHORE	RICHH	PAL	SINGH	94 PROF COLONY HANUMANGARH TOWN SRI GANGANAGAR	INDIA	RAJASTHAN	HANUMANGARH	335513	0065517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028						FY-4
AMANADIP	NA	NA	NA	NA	NA	AGRICULTURE FARM ROJARI 11 RJD ROJARI GANGANAGAR SRI GANGANAGAR	INDIA	RAJASTHAN	GANGA NAGAR	335707		12082500-07092369-918078651819	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	11-SEP-2028	BHYPA3107J					FY-4
NARENDRA	NARPAT	SINGH	NARPAT	NA	SINGH	NARPAT NIWAS OLD PALI ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	0043237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KUSUM	NA	BHARGAVA	NA	NA	NA	HOUSE NO 8 PANCHWATI RAM BHAWAN JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	0053399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028						FY-4
GHANSHYAM	PRASAD	VAISHNAV	POONAM	DAS	VAISHNAV	B204 PANCHRATNA APPARTMENT CHOPASANI ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12012101-00357019-57010100142199	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AAMPV0290P			PAWANVAISHNAV		FY-4
MANISH	NA	MEHTA	NA	NA	NA	10 JAIN COLONY RAIKABAGH JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12013700-00234643-592010034626	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AJFPM6473K					FY-4
OM	PRAKASH	CHARAN	PRABHU	DAN	CHARAN	121 BALAJI NAGAR PAL BALAJI KE SAMANE PAL JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		13017600-00675157-683101439886	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AAIPC7583Q			PRASANJEETRATNOO		FY-4
SURENDRA	NA	VYAS	SRI	GANESH	PDYVAS	NEAR MAHESWARION KA NOHRA IN SIDE JALORI GATE JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		IN300888-14567638-14867	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AENPV2225D					FY-4
SEEMA	DEVI	BHANDARI	VIJAY	SINGH	BHANDARI	PLOT NO 580 KEWAL 10TH C ROAD SARDARPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		IN300513-10516193-27800100004183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	11-SEP-2028	AILPB3314K			VIJAYSINGHBHANDARI		FY-4
RAM	DAYAL	KALANI	NA	NA	NA	KALANI MEDICAL STORE STATION ROAD OSIAN DISTT JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342303	0059663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028						FY-4
CHELA	RAM	SHARDA	NA	NA	NA	SO LAL CHAND SHARDA BEHIND RAIN BASERA CHOHTAN ROAD BARMER	INDIA	RAJASTHAN	BARMER	344001		12012101-00382421-10941	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AJQPS3004F					FY-4
GANPAT	SINGH	BHATI	SANG	NA	SINGH	HOUSINGH BOARD MAJIWALA DIST BARMER BALOTRA	INDIA	RAJASTHAN	BARMER	344022		12012101-00306945-51082522716	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ANKPB5133A			DIPTYKANWAR		FY-4
SOURABH	P	BURAD	PUKHRAJ	NA	BURAD	KALASH APT BARMER CALENDER ROAD BALOTRA BALOTRA	INDIA	RAJASTHAN	BARMER	344022		IN301604-10318414-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	11-SEP-2028	AJTPB6104A					FY-4
MUKUT	BIHARI	MATHUR	NA	NA	NA	582 GANDHI COLONY JAISALMER	INDIA	RAJASTHAN	JAISALMER	345001		12012101-00383647-10077791077	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AASPM0328D					FY-4
HEMCHAND	TARACHAND	SHAH	NA	NA	NA	GAREDia KUWA ROAD RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0006675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	11-SEP-2028				CHANCHALBENHEMCHANDSHAH		FY-4
JANAKBEN	MAHASHANKER	TRIVEDI	MAHASHANKER	M	TRIVEDI	CHANDRA BHOOSHAN 2027 JAGNATH PLOT RAIKOT RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0038678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JANAKBEN	MAHASHANKER	TRIVEDI	MAHASHANKER	M	TRIVEDI	CHANDRA BHOOSHAN 2027 JAGNATH PLOT RAIKOT RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0038678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRABHAVATI	CHUNILAL	BALDHA	CHUNILAL	R	BALDHA	551 TAKSHASHILA SOCIETY OPP AKASHYANI RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0044139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RADHVAJIBHAI	KANJIBHAI	BAVRVA	KANJIBHAI	M	BAVRVA	AT CHANCHAVADRADA POST PIPLIA VIA MORVI DIST RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0044806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ABZPB0445L					FY-4
RAMESHBHAI	MANGUBHAI	PATEL	MANGUBHAI	D	PATEL	AT PISHAD POST VANESHA VIA GANGADHARA DIST SURAT RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0044815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
URVASHI	PRAHLADBHAI	PATEL	NA	NA	NA	CO RASHMIKANT M PATEL 41 SAMEEP APARTMENT 4 MARUTI NAGAR AIR PORT RD RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0049585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ASDPP2939C			PRAHLADBHAICHIMANBHAI	PATEL	FY-4

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VASANTBEN	MAHASHAN KER	TRIVEDI	MAHASHAN KER	M	TREVEDI	CHANDRA BHOOSHAN 2720 NEW JAGNATH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0050423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VASANTBEN	MAHASHAN KER	TRIVEDI	MAHASHAN KER	M	TREVEDI	CHANDRA BHOOSHAN 2720 NEW JAGNATH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0050423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NITA	NA	THAKKAR	NA	NA	NA	AAGMAN MATERNITY HOSPITAL RAIYA ROAD RAJKOT 360000 RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0078278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.00	11-SEP-2028				HARILALNANJIT HAKKAR		FY-4
APURVA	RAMESHCH ANDRA	VORA	NA	NA	NA	CO THE BOOK SHOP1MAHAVIR CO MPLEXNEAR ICICI BANK LIMITED KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001		13019900-00274861-15010100013825	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ABEPV3305Q			ILABENRAMESH CHANDRAVORA	BHAVINIAPURVA VORA	FY-4
VELJIBHAI	KANJIBHAI	DESAI	KANJIBHAI	N	DESAI	CO TINYTECH PLANTS PRIVATE LTD NEAR MALAVIYA WADI GONDAL ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002	0049935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRAMODVA DEN	TRIBHOVAN DAS	VARIA	TRIBHOVAN DAS	V	VARIA	2 MANAHAR PLOT MANISH RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360002	0082333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028						FY-4
NAYAN	MANHARLA L	KOTAK	NA	NA	NA	208 ROYAL COMPLEX BHUTKHANA CHOWK DHEBAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002		13019900-00012783-310010100061638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AFLPK1453K					FY-4
SAGPARIYA	NA	RAVIRAJ	NA	NA	NA	SARDAR PATEL COLONY STREET NO KOTDA SANGANI RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360003		12033200-13135380-34428612892	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	GBZPS9301E					FY-4
JAGRUTIBEN	KALPESH	PARSANA	NA	NA	NA	KHODIYAR KRUPA OPP JAY SHANKAR HOTEL ANANDPAR NAVAGAM RAJKOT GUJARAT RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360003		IN300214-12894471-8310110013642	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.00	11-SEP-2028	AQAPP4401A					FY-4
ARUNABEN	H	VORA	NA	NA	NA	BLOCK 213 1 GANESH PARK SHERI 1 MORBI ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360003		IN300974-12407869-33326663919	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028	ATSPV6757C					FY-4
RAMA	DINESHBHAI	SHABHAYA	LAVJIBHAI	NARANBHAI	TILALA	MATRU CHHAYA ALKA SOCIETY STREET NO 8 NR FULIYA HANUMAN PATEL BORDING MAIN RAJKOT	INDIA	GUJARAT	RAJKOT	360004		IN300974-12153000-310210110011915	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	GGJPS4762J			DINESHBHAICHA NABHAISABHAYA		FY-4
HEMABEN	ROHITKUMAR	GAYWALA	ROHITKUMAR	S	GAYWALA	304 ADITYA RESIDENCY SAURASHTRA KALAKENDRA SCTY SHERI NO11 NEXT TO MALHAR HALL RAJKOT	INDIA	GUJARAT	RAJKOT	360005	0037335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
HANSABEN	B	MENPARA	NA	NA	NA	TORAN 8 ROYAL PARK KALAVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		12018000-00382094-66001360870	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ANXPM3232C			MENPARABABU LALAMBABHAI		FY-4
KISHORBHAI	N	VADHAMSHI	NA	NA	NA	45 BASERA PARK BH RANI TOWER KALAVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN300974-10784245-66005671429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	11-SEP-2028	AAWPV8951H					FY-4
BIPINBHAI	KESHAVLAL	RELIA	NA	NA	NA	AVADH STREET 1 SANKET SOC JALARAM 3 UNI ROAD RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360005		IN303116-11392566-30324804	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	ABPPR8503B					FY-4
MANHARLA L	SHANTILAL	KARELIA	SANTILAL	D	KARELIA	NANDANVAN SOCIETYBLOCK NO 101 POONAMNEAR 150 FOOT RAIYA RING ROAD CHOWKDI OPP VITRAG SOCRAJKOT	INDIA	GUJARAT	RAJKOT	360007	0042036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

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JOSHI	GAURANGBHAI	S	NA	NA	NA	AT ATKOT GAYATRI NAGAR BUS STAND PACHAL TAL JASDAN DIST RAJKOT ATKOT	INDIA	GUJARAT	RAJKOT	360040		IN300974-11450214-5438	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AHTPJ3051A					FY-4
SHARDABEN	BHARATBHAI	TADHANI	NA	NA	NA	BH ST DEPO ANAND NAGAR SAMAT ROAD JASDAN	INDIA	GUJARAT	RAJKOT	360050		13019900-00212008-614128035341	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AETPT8303C			BHARATBHAJTA DHANI		FY-4
VIMAL	G	BHIMAJYANI	NA	NA	NA	KHODPARA STREET NO H1 JETPUR JETPUR	INDIA	GUJARAT	RAJKOT	360370		IN300974-11271141-5651070013093	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AIUPB1854H					FY-4
ANWAR	ISMAIL	ENGARIA	ISMAIL	H	ENGARIA	BAHAR PURA DHORAJI DIST RAJKOT PIN RAJKOT	INDIA	GUJARAT	RAJKOT	360410	0032654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VASUNDHARA	DIVAKAR	NANAVATY	DIVAKAR	NA	NANAVATY	ARPAN MATERNITY HOSPITAL UGANDA ROAD PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		IN300183-12344058-20200046404900	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ABBP8008R			VISAKHADIWAK ARNANAVATI		FY-4
HITENDRA	RATILAL	MEHTA	RATILAL	NA	MEHTA	OPP ARADHNA MEDICAL CHHAYA CHOWKI PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		IN301276-30560324-70250100005272	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AMIPM8369E					FY-4
RADA	SADHANABEN	KANABHAI	NA	NA	NA	DEV NIWAS DOCTORS SOCIETY BH PARESH NAGAR GIDC PORBANDAR CO PARIKH CO	INDIA	GUJARAT	PORBANDAR	360577		IN300974-11507983-424104000017143	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	ANIPR9336B					FY-4
MADHUKANTHA	BHAGWATPRASAD	PAIKH	WO	NA	BHAGWATPRASAD	ADVOCATE RANJIT MARG JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0008008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	11-SEP-2028				BHAGWATPRASADPRABHULALPAIKH		FY-4
BABUBHAI	AMRITLAL	JOSHI	DR	AMRITLAL	AJOSHI	SHYAMKUNJI 54 DIGVIJAY PLOT JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0034157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
JAGDISHCHANDRA	V	DHOLAKIA	VAIKUNTHARI	N	DHOLAKIA	NAGAR CHAKALA NEAR SARAS KUVA JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0038661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AGFPD8227M					FY-4
PANKAJ	DHIRAJLAL	VARIA	DHIRAJLAL	S	VARIA	CO VARIA RADIOS RANJIT ROAD P B NO 43 JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0044348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
BHARAT	NAROTTAMDAS	SHAH	NAROTTAMDAS	NA	SHAH	SATRUKHANA ANANDABAYA CHAKLO JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0086866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AIVP56482P					FY-4
NARENDRA	MOHANBHAI	RATHOD	M	D	RATHOD	AT JUNA NAGANA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		12010600-01090826-10194	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AJCPR6397N					FY-4
BINA	S	MEHTA	KANAKLAL	PRANLAL	PAREKH	SODHAS DELO NEAR GPO JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-13846849-325010110000721	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	11-SEP-2028	APAPM1859A			RUTVIKIPAREKH		FY-4
POONAM	NIMISH	JHAVERI	NIMISH	NA	JHAVERI	SHALI BHADRA APPT A402 4TH FLOOR PANCHESHWAR TOWER ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN300974-11040427-70270100006249	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028	AIWPJ0314J			NIMISHMJHAVORI		FY-4
LILADHAR	NA	VORA	NA	NA	NA	DR LSVORAGOLDEN MARKET SUMMER CLUB ROADJAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0077754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028				SWATILVORA		FY-4
LILADHAR	NA	VORA	NA	NA	NA	DR LSVORAGOLDEN MARKET SUMMER CLUB ROADJAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0077754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028				SWATILVORA		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANJU	BHARAT	BALDI	NA	NA	NA	6 OSWAL COLONY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0078083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
SUMITRA	R	BALDI	NA	NA	NA	6 OSWAL COLONY JAMNAGAR GUJARAT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0079562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
SUNDER	B	SAMDANI	NA	NA	NA	CO JAGDISH R BALDI 6 OSWAL COLONY JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0079563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
PARITA	RUPEN	SUMERIA	FULCHAND	PUNJABHAI	GALAIYA	SHITAL 2 OSWAL COLONY JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361005		IN300513-15096787-50100040488951	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	11-SEP-2028	BLBP53434F			RUPENVINODRA ISUMERIA		FY-4
MAYUR	C	BAXI	CHANDRAM URTI	S	BAXI	D3 MEDICAL CAMPUS BH MEDICAL COLLEGE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	0041983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DHIRAJLAL	JAMNADAS	PAUN	NA	NA	NA	S O JAMNADAS JESHANG 303 RATNRAJ EPARTMENT SHERI 6 ROAD 2 PATEL COLONY JAMNAGAR M CORP OG JAMNAGAR G	INDIA	GUJARAT	JAMNAGAR	361008		12010900-22572102-17112122129557680	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	ADVPP6151D					FY-4
ASHOKKUMAR	NA	VAISHNAV	DHANJIBHAI	NA	VAISHNAV	TAKALAVAD JALANSAR MAKRANI SANOSARA DIST JAMNAGAR JALANSAR	INDIA	GUJARAT	JAMNAGAR	361160		IN300974-10978166-20137335444	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.20	11-SEP-2028	ACLPV0550F			VAISHNAVVIAYAS HRIBENASHOKBHAI		FY-4
KANTILAL	G	GANDHI	GOKALDAS	P	GANDHI	BAZZAR OKHA JAMNAGAR	INDIA	GUJARAT	RAJKOT	361345	0039983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BABULAL	M	SAMANI	MANGALDAS	R	SAMANI	MAHAVIR SOCIETY HANUMAN MANDIR RD SURAJKARADI MITHAPUR	INDIA	GUJARAT	RAJKOT	361345		12036000-01313039-3700100028490	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AHPP53703A					FY-4
BHASKAR	HARSHVARDHAN	PANDYA	HARSHVARDHAN	LAXMISHANKAR	PANDYA	37 S W QUARTER NEAR BALMANDIR MITHAPUR DIST JAMNAGAR	INDIA	GUJARAT	RAJKOT	361345		IN301039-13817588-315102010010382	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	230.00	11-SEP-2028	ADVPP6606R			NITABHASKARPANDYA		FY-4
GIRJASHANKER	NA	BHATT	LATE	HIRJI	BHATT	GURUKRIPA EYE HOSPITAL SHARDA NEHRU PARK SOC NR BUS STATION JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0036694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
TOTARAM	KHANCHAND	PARWANI	KHANCHAND	K	PARWANI	6 AMIDHARA03 BANSIDHAR SOCIETY PASE NOBEL NAGAR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0049152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
TOTARAM	KHANCHAND	PARWANI	KHANCHAND	K	PARWANI	6 AMIDHARA03 BANSIDHAR SOCIETY PASE NOBEL NAGAR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0049152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAJESHKUMAR	M	LADANI	MB	NA	LADANI	BLOCK NO 202 ICON B APPARTMENT STREET NO 18 NOBLE ESTETE B JUNAGADH JUNAGADH GUJARAT JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		12033200-01223579-56061064627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.60	11-SEP-2028	ABSPL4132H					FY-4
ABHAY	MANSUKHLAL	BHATT	MANSUKHLAL	JADAVJI	BHATT	340341 RAJJI NAGAR STREET NO 12 NEAR MOTI BAUG JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001		IN301276-30431815-330010100023217	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028	AJGPB9726P			MADHURIKAPANKAJBHATT	PANKAJMANSUKHLALBHATT	FY-4
RAKESHBHAI	T	ZALA	NA	NA	NA	C6 V RAJ BHUMI FLAT STIMBAVADI JUNAGADH GUJARAT VRABHUMI JUNAGADH GUJARAT	INDIA	GUJARAT	JUNAGADH	362001		IN304295-26417750-916010069172839	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028	AAKPZ1831G					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NAVINCHANDRA	DAMODAR	HINDOCHA	NA	NA	NA	TRIPADA SAHAJANAND SOCIETY JOSHIPURA JUNAGADH	INDIA	GUJARAT	JUNAGADH	362002	0042482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
MAYANK	S	RADADIA	NA	NA	NA	GOKUL GLASSWARE KAPAD BAZAR KESHOD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362220	0078041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028	ASOPR4753K					FY-4
VIJAY	KUMAR	GOKALDASVITHLANI	NA	NA	NA	MS LILADHAR HANSRAJ GRAIN MERCHANT MANGROL ROAD KESHOD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362220	RI00232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028				NIRUPAVIJAYVITHLANI		FY-4
DEVSHAKER	DAHAYALAL	PATHAK	DAHAYALAL	B	PATHAK	BEHIND SHRI SWAMI NARAYAN TEMPLE SATTABAZAR VERAVAL PORT JUNAGADH	INDIA	GUJARAT	JUNAGADH	362265	0035886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
JAGDISH	VRAJILAL	TILAVAT	NA	NA	NA	RAMESHVARAM GEETA VIDHYALAYA PASE JALARAM SOCIETY VERAVAL	INDIA	GUJARAT	JUNAGADH	362266		IN300974-10461688-2100100007660	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.60	11-SEP-2028	ABJPT4219N					FY-4
BHAVESH	DHIRAJLAL	JETHAVA	NA	NA	NA	PARIMAL APPARTMENT NO 2 BLOCK NO 2 BHAVNA SOCIETY NO 2 80 FEET ROAD VERAVAL	INDIA	GUJARAT	JUNAGADH	362266		IN301276-30514906-30026867618	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ABUPJ6862G					FY-4
GOVIND	K	LEVA	NA	NA	NA	AT SANAKHADA TAL UNA SANAKHADA SANAKHADA	INDIA	GUJARAT	JUNAGADH	362560		IN300974-11322483-66019114779	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	ADOPL5957C					FY-4
VIJAY	KUMUNDBHAI	KARGATHRA	NA	NA	NA	HARIOM SOCIETY DIST PORBANDAR KUTTIYANA	INDIA	GUJARAT	PORBANDAR	362650		12033200-03155548-56053101558	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ASXPK5285A					FY-4
DHAIRYAKANT	NARMADAS HANKER	MEHTA	NARMADAS HANKER	V	MEHTA	CENTRAL BANK OF INDIA MAIN ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0035866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RITA	NA	SHAH	WO	NA	RAJESH	DINHAMS CORPORATION MEHTA MARKET SURENDRANAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0052972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028				DINKERSHAH		FY-4
HEMANT	MAHIPATLAL	SHAH	NA	NA	NA	23 BHARAT SOCIETY JINTAL ROAD SURENDRA NAGAR SURENDRA NAGAR	INDIA	GUJARAT	SURENDRA NAGAR	363002		IN300183-12071873-220104000303170	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028	ADRP54919E					FY-4
CHHAYABEN	NA	SHAH	NIKUNJ	D	SHAH	BH SHARDA SOCIETY OPP JITESH FLATS JINTAN ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRA NAGAR	363002		IN300974-10633738-25140100012891	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	11-SEP-2028	BECPS0809G			SHREYANSHNIK UNIBHAISHAH	NIKUNJSHAH	FY-4
MAHESH	HARILAL	PAREKH	HARILAL	H	PAREKH	CO H H PAREKH KASTUR KUNJ PAREKH STREET MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0041887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SURESH	HARILAL	PAREKH	HARILAL	H	PAREKH	CO H H PAREKH KASTUR KUNJ PAREKH STREET MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0047999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VIJAY	HARILAL	PAREKH	HARILAL	H	PAREKH	CO H H PAREKH PAREKH STREET KASTUR KUNJ MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0050319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VASANTABEN	KRISHNALAL	VAJARIA	NA	NA	NA	VALLABH NIVAS GREEN CHOWK SANKDI STREET MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0051853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				NALINKRISHNAL ALVAJARIA		FY-4
MAGANLAL	MAVJIBHAI	ADROJA	NA	NA	NA	SUBHASH NAGAR RAVAPAR ROAD MORVI RAJKOT	INDIA	GUJARAT	MORBI	363641		12074800-00052611-8180140019861	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028	ACNPP7736R					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NISHA	NA	NAYANKOTAK	NA	NA	NA	81 HOUSING BORD NEAR RAM MANDIR SAME KANTHE MORBI	INDIA	GUJARAT	MORBI	363642		IN303052-10809954-14464	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AZKPK0991R					FY-4
ARVIND	TARACHAND	GANDHI	TARACHAND	M	GANDHI	36A NAVYUG TENAMENT HARIYALA PLOT SIR PATTANI ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VINODRAI	DALICHAND	SHAH	DALICHAND	J	SHAH	677 PRABHAT DERI ROAD KRISHNANAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0050329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
UTPAL	BHARGAV	PANDYA	NA	NA	NA	5815 NILKANTH NAGAR MIG288 GAYATRINAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0086555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AEAPP6895A					FY-4
RUSHABH	SHARADBHAI	BHALALA	NA	NA	NA	BLOK NO 3 FIRST FLOOR GANESH APARTMENTGANDHI SMRUTI OPP TELGHANI KENDRA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		12044700-07426529-70502200105768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	29.40	11-SEP-2028	BYUPB1017P					FY-4
BABULAL	B	MANGUKIA	NA	NA	NA	PLOT NO 72 FLAT NO 203 SHIVSHAKTI VIJAYRAJ NAGAR BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVNAGAR	364001		IN300450-13387142-71104000157919	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	ACFPM2329B					FY-4
MAMTABEN	S	VAGHANI	NA	NA	NA	CO SHREE SURESHBHAI PATEL 340 CRISTAL COMPLEX NIRMAL NAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN300652-10208118-78119751001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AGTPV3534F					FY-4
JYOTIBEN	S	BHALALA	NA	NA	NA	GANESH APPARTMENTFLAT NO 3 OPP TELGHANI NR MEGANI CIRCL BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		IN302269-14415286-70502200069527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	31.00	11-SEP-2028	AOTPB8382H					FY-4
DILIPBHAI	BABUBHAI	DAVE	BABUBHAI	CHUNIBHAI	DAVE	PLOT NO 1314H KRISHNA TENEMENT BESIDE JESE BHAVAN NEAR SHIVAJI CIRCLE CITY RING ROAD BHAVNAGAR BHAVN	INDIA	GUJARAT	BHAVNAGAR	364001		IN303735-10001786-70502200019055	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AELPD8743A			VATSALADILIPD AVE		FY-4
PRAKASH	DINKERRAY	BHATT	NA	NA	NA	PLOT 16B TAKHTESHWAR BH BHAGINI MANDAL PARIMAL BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	0035663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HARSHA	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	P	SHAH	CO R P SHAH PLOT NO8 GURU KRUPA GOVT SERVANT COOP H SOC OPP P G HOSPITAL VIDYANAGAR BHAVNAGAR BHAVNA	INDIA	GUJARAT	BHAVNAGAR	364002	0037207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HARSHA	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	P	SHAH	CO R P SHAH PLOT NO8 GURU KRUPA GOVT SERVANT COOP H SOC OPP P G HOSPITAL VIDYANAGAR BHAVNAGAR BHAVNA	INDIA	GUJARAT	BHAVNAGAR	364002	0037207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAYENDRA	NATWARLAL	SHAH	NATWARLAL	K	SHAH	KALYAN 2219 C3 HILL DRIVE ROAD OPP FULLWADI BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	0038449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	EAOPS8017M					FY-4

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RAJNIBEN	JAMANADA SBHAI	MODI	NA	NA	NA	PLOT NO 1925 A2 RUPANI CIRCLE3 KR DOSHI'S SCHOOL LANE BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364002	0085019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	780.00	11-SEP-2028	B8FPM5245L					FY-4
SUDHIR	NA	BHATT	NA	NA	NA	2056A KRISHNA NAGAR SANSKAR MANDAL TALAJA ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364002		12033800-00074695-56288121443	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ABUPB9626J			REKHABENSUDH IRBHAIBHATT		FY-4
MITUL	SURESHBHAI	VAKANI	NA	NA	NA	C2302BHAGVATI PARK BHAVNAGAR KALIYABI BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364002		12081600-55118271-3798892193	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	ALDPV0267C					FY-4
NITIN	M	RAJYAGURU	NA	NA	NA	PLOT NO 46B KUMUDWADI BORTALAV ROAD BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364003		IN300652-10212896-66018616533	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AMDPR1596H					FY-4
MUKESHBHAI	D	RATHOD	NA	NA	NA	PLOT NO 195 BORTALAV ROAD KHODIYAR PROVISION STORE HARIOMNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364240		IN300652-10204522-66008165920	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AIDPR3809D					FY-4
DINKARRAI	KARSANDAS	DAVADA	KARSANDAS	G	DAVADA	TOBAKO MERCHANT DANA BAZAR AMRELI AMRELI	INDIA	GUJARAT	AMRELI	364601	0035645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
TARUN	MATHURADAS	SAMPAT	NA	NA	NA	JUNI BAZAR NEAR JAIN DERASAR AMRELI	INDIA	GUJARAT	AMRELI	364601	0049323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				HASMUKHMATH URDASSAMPAT		FY-4
MANISH	S	SACHADEV	NA	NA	NA	1166 29 MANEKPARA OPP VIDHYARAJ MADHULI MANEKPAR AMRELI	INDIA	GUJARAT	AMRELI	365601		12013200-01044677-4787	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.20	11-SEP-2028	BRZPS1664R					FY-4
SHREEKANT BHAI	J	AKHENIYA	NA	NA	NA	SHRIDHARA NEAR BRAHMAN SOCIETY BRAHMESHWAR NAGAR AMRELI	INDIA	GUJARAT	AMRELI	365601		IN300974-10899886-24000100138643	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	11-SEP-2028	AIEPA7289F					FY-4
MADHUSUDAN	RATILAL	JETHI	RATILAL	NA	JETHI	MADHURAM 16A VIJAYNAGAR AREA OPP G E B COLONY BHUJ BHUJ KUCHCHH	INDIA	GUJARAT	KACHCHH	370001	0041847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JAYANTIBHAI	H	DHAL	HARIBHAI	NARANJI	DHAL	MATRU CHHAYA DR HARIBHAI DHAL STREET MADHAPAR KACHCHH DR HARIBHAI DHAL STREET BHUJ	INDIA	GUJARAT	KACHCHH	370020		12036000-01551727-4570000100001189	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	ABDPD7907R			SUDHABENJAYANTILADHAL		FY-4
RANCHHOD	NA	MARAJ	THAKARSHI	KHIMJI	MARAJ	223 KRISHNANAGAR RAPAR 6 DIST KUTCH KUTCH	INDIA	GUJARAT	KACHCHH	370165		IN303116-10702040-382810110000197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.80	11-SEP-2028	AZGPM5190C			PARVATIBEN		FY-4
VIJAYABEN	GAUTAMBHAI	HARANI	NA	NA	NA	B118 APNA NAGAR GANDHIDHAM KACHCHH GANDHIDHM GANDHIDHAM	INDIA	GUJARAT	KACHCHH	370201		12048400-00112391-10156	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	AAHPH2508K					FY-4
CHANDRAVATI	CHIMANLAL	DALAL	NA	NA	NA	34 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0003978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				ASHOKKUMARLALBHAIIVAKIL		FY-4
HASMUKHLAL	VRIJLAL	PATEL	NA	NA	NA	DANA PITH NAVO VAS VACHLI POLE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0005967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GEORGE	RAMSING	GOHIL	NA	NA	NA	NEW CHRISTIAN SOCIETY BEHRAMPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0009490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
KETU	RAMANLAL	PATEL	NA	NA	NA	4934 NANSI JIVAN NI POLE SANKDI SHERI MANEK CHAWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0009958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				PURENDRARAMANLAPATEL		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KETU	RAMANLAL	PATEL	NA	NA	NA	4934 NANSJA JIVAN NI POLE SANKDI SHERI MANEK CHAWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0009958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					PURENDRARAM ANLALPATEL	FY-4
VASANT	NA	PANABHAI	NA	NA	NA	2603 DHUNA POLE PAKHALI STREET RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0014341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2028						FY-4
HUDABIBI	ALIMIAN	NARMAWAL A	NA	NA	NA	2678 SODAGAR STREET GALI NO 9 KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0014792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
HUDABIBI	ALIMIAN	NARMAWAL A	NA	NA	NA	2678 SODAGAR STREET GALI NO 9 KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0014792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
RASILA	JAYANTILAL	SHAH	DO	NA	JAYANTILAL	22788 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0016136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
BHASKARRO	HIRABHAI	PATEL	NA	NA	NA	90 PANKAJ SOCIETY SARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0017040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					DIPAKBENBHASKARRAOPATEL	FY-4
CHIMANLAL	JIBHAIDAS	PATEL	SO	NA	JIBHAIDAS	2196 PANDITJI S POLE RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0017152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					BHIKHIBENCHIM ANLALPATEL	FY-4
URMILABEN	PRAMODCH ANDRA	MODI	NA	NA	NA	969 PANCHBHAI NI POLE OPP GHEEKANTA P O AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0018124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HARIKISHAN	RANCHHOD LAL	BHAVSAR	NA	NA	NA	1922 UPLI SHERI DHAL S POLE ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0019071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					KANTABENHARI KISHANBHAVSAR	FY-4
HARIKISHAN	RANCHHOD LAL	BHAVSAR	NA	NA	NA	1922 UPLI SHERI DHAL S POLE ASTODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0019071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					KANTABENHARI KISHANBHAVSAR	FY-4
MARIYAMBAI	MULLA	TURABHAIHAKIM	DO	NA	TURABBHAI	1041 TOKER SHAHNI POLE GALI NO3 OPP GAIKWADS HAVELI JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0019212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KIRIT	CHANDULAL	SHAH	SO	NA	CHANDULAL	JETHABHAIS POLE NEAR KHADIA CHARRASTA GANDHI ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0019931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					GITAKIRITKUMARSHAH	FY-4
NAVINCHANDRA	LALBHAI	SHAH	SO	NA	LALBHAI	THE NATIONAL CYCLE MOTOR COMPANY KHADIA CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0020195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					PREMILANAVINCHANDRASHAH	FY-4
AUGUSTIN	SAMUEL	FRANK	NA	NA	NA	KHANPURCHRISTIAN COLONY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0020536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					LALITAAUGUSTINFRANK	FY-4
NARESHCHANDRA	RATILAL	PAIKH	NA	NA	NA	CO PARI PANACHAND MANSUKHRAM 22786 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0020710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					KALYANBHAI RATILALPAIKH	FY-4
JASHUMATI	PRAVINKUMAR	PATEL	NA	NA	NA	2806 KUWAVALO KHANCHO PIPARADINI POLE NRRRAIPUR GATE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0021309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					PRAVINKUMAR HIMANLALPATEL	FY-4
PRATIBHA	POPATLAL	MODI	NA	NA	NA	301113013 BALELI HAWELI OPP SHETHS POLE RATAN POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0021386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KANTABEN	ANANDRAO	MEHTA	WO	NA	ANANDRAO	410AMRITLALS STREET KHADIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0022155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	11-SEP-2028					MANOJANANDR AOMEHTA	FY-4
SURESHCHANDRA	MADHAVLAL	BHATT	NA	NA	NA	PANCH HATDIA BALASINOR DIST KHEDA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0022948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					SUSHILABENSUR ESHCHANDRABHATT	FY-4
ANUPAMA	BALGOVIND	PATEL	DO	NA	BALGOVIND	5 B JALKAMAL SOCIETY NR GANDHI BRIDGE SHAHPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					BALGOVINDCHH AGANLALPATEL	FY-4
BHANUPRASAD	MOHANLAL	BHAVSAR	SO	NA	MOHANLAL	24564 KADRINI CHAL HALIMS KHADAKI SHAHPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					ANSUYABHANU PRASADBHAVSAR	FY-4
PADMAVATI	BADRINARAYAN	PATEL	WO	NA	BADRINARAYAN	1568 KADVAPOLE SUTARWADA POLE DARIAPUR 2 AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028					BADRINARAYAN RANCHHODLALKASHIWALA	FY-4
PADMAVATI	BADRINARAYAN	PATEL	WO	NA	BADRINARAYAN	1568 KADVAPOLE SUTARWADA POLE DARIAPUR 2 AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028					BADRINARAYAN RANCHHODLALKASHIWALA	FY-4
TRIKAMLAL	FATEHCHAND	SHAH	SO	NA	FATEHCHAND	1459 NEW MADHAVPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0025091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					VIMLABENTRIKALMALSHAH	FY-4
TARULATA	RAMESHCHANDRA	GAYAKE	WO	NA	RAMESHCHANDRA	M2442923 SATYAM APTS SOLA ROAD NARANPURA AHMEDABAD 380013 AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0025752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028					RAMESHCHANDRASADASHIVRAOGAYAKE	FY-4
SARASWATI	HIRALAL	MODY	NA	NA	NA	CO THE ROYAL SOWN SWEET MART NEAR THREE GATES AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0025792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028					RASIKLALHIRALALHALWAWALA	FY-4
RAJENDRA	NAVINCHANDRA	SHAH	NA	NA	NA	A16 2ND FLOOR NR SABAR HOTEL GAGANVIHAR FLATS KHANPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0026758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					SHANTABENNAVINCHANDRASHAH	FY-4
BHANUMATI	HARISHCHANDRA	KHATRI	NA	NA	NA	904 NAGARBORDINI POLE RAIPUR CHAKLA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0027207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028					HARISHCHANDRAMANILALKHATRI	FY-4
UMESH	CHINUBHAI	RAMOLIA	NA	NA	NA	2805 PIPARDIS POLE RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0027541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BIPIN	PUNAMCHAND	SHAH	NA	NA	NA	404 AMRATLALS POLE KHADIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0027656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					BHARATPUNAMCHANDSHAH	FY-4
SHARADBHAIR	PARSHOTAMDAS	PATEL	SO	NA	PARSHOTAMDAS	2452MAHADEVSKHANCHAKAKHALINI POLE RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0028670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					MRUDULABENSHARADBHAIPATEL	FY-4
LATA	NAVINTPRASAD	VORA	NA	NA	NA	JAIAMBE BHUVAN LAKHA PATELS POLE SANKEDI SHERI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0029502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					KALAPIBHAIBSANGHAVI	FY-4
MRUDULABEN	SHARADBHAIR	PATEL	WO	NA	SHARADBHAIR	2452MAHADEVSKHANCHO PAKHALIS POLE RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0029508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					SHARADBHAIPARRHSHOTTAMDAS	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HARISHKUM AR	NA	NATHALAL	NA	NA	NA	271 PATHANS KHADKI GHIKANTA ROAD NAVTADNI POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0030118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					ANANTRAINATH ALAL	FY-4
HARISHKUM AR	NA	NATHALAL	NA	NA	NA	271 PATHANS KHADKI GHIKANTA ROAD NAVTADNI POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0030118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					ANANTRAINATH ALAL	FY-4
RASIKLAL	HIRALAL	HALWAWALA	NA	NA	NA	THE ROYAL SOWN SWEET MART NEAR THREE GATES AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0030806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028					KIRITKUMARHIR ALALHALWAWALA	FY-4
ASHWIN	GUNVANTLAL	KINKHABWALA	SO	NA	GUNVANTLAL	1596 RATANKHADKI BAPUMEHTAS CHOKTHU DHANASUTHARS POLE KALUPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					SMITAASHWINKI NKHABWALA	FY-4
GULAM	MOHAMMED	ABDURREHMANHAWAWAL	ABDUR	NA	REHMAN	988 TIMBA POLE PANCH PATI KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0036417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
HARIVADAN	RAMANLAL	PATEL	RAMANLAL	T	PATEL	1647A SEVAKAS WADI KHADIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0037107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HIRABEN	AMBALAL	VAIDYA	AMBALAL	V	VAIDYA	GUNVAT NIVAS KUMBHAR WADA LUNSAWAD DARIAPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0037118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
HARDAYAL	ISSARDAS	TECKCHANDANI	ISSARDAS	NA	BHAECHAND	NAND NIWAS OPP M D HIGH SCHOOL SAHIPURBUOGA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0037129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
MOHMADB HAI	ABDULLABHAI	CHARKHA	ABDULLA	BHAI	UCHARKHA	1077 JIVAN POLE KALUPUR PANCHPATTI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0041405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMESHCHANDRA	SHIVLAL	RAJPUT	SHIVLAL	RANCHHOD	RAJPUT	CHHIPA MAVJINI POLE HOUSE NO 1875 MANDVINI POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0045204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHANTILAL	VADILAL	BHAVSAR	VADILAL	K	BHAVSAR	461 VACHALI SHERY RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0047304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SEVANTILAL	CHUNILAL	VORA	NA	NA	NA	14 NIHARIKA PARK KHANPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0048750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
MUKUL	NA	SHAH	NA	NA	NA	1656 MOTIBHAI KHADKI MANDVI POLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0053725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028					DIPTISHAH	FY-4
MUKUL	NA	SHAH	NA	NA	NA	1656 MOTIBHAI KHADKI MANDVI POLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0053725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028					DIPTISHAH	FY-4
HITENDRA	JAYANTIBHAI	PATEL	NA	NA	NA	1863 MATRU SMRUTI MOTA SUTHARWADA KHADIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0054664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					KAILASBENJAYANTIBHAIPATEL	FY-4
PRAVINA	MANHARKUMAR	MODI	NA	NA	NA	361 NEAR GHEEKANTA POST OFFICE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0055355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
SHARDABEN	RAMANLAL	JOSHI	NA	NA	NA	1501 MAMYNAIKNI POLE KALUPUR TANKSHAL AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0059127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					DARSHAKBHAIR AMANLALJOSHI	FY-4

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YAGNESH	NA	NAVINCHANDRA	NA	NA	NA	1806 VADAWALA KHANCHADESAI STREET KHADIA AHMEDABAD HATHIKHANA	INDIA	GUJARAT	AHMEDABAD	380001	0063316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					HASUMATIYAGNESH	FY-4
RASIKBHAI	S	JHAVERI	NA	NA	NA	RATANPOLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0067454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	11-SEP-2028					AMARRUJHAVERI	FY-4
ASHOKKUMAR	DAMODARAS	RASANIA	NA	NA	NA	23 CHANLLAOLE MANEK CHOWK AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0068533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					JAYSHREEASHOK KUMARRASANIA	FY-4
MANHARKUMAR	BABUBHAI	MODI	NA	NA	NA	367 NR GHEEKANTA POST OFFICE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0068811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028						FY-4
FAKRUDIN	M	CHUNAWALA	NA	NA	NA	2552 SODAGAR STREET GALI NO 4 KALLUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	R100058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028					AMINAISETHWALA	FY-4
JAYESH	DINKERRAY	PANDYA	NA	NA	NA	598 DEVNISHERI LAKHPATEL N I PORE SANKADISHERI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300183-10075869-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AFFPP5784E			NILESHJAYESHBHAI PANDYA	NIRUPAMAJAYESH PANDYA	FY-4
VASEEM	RAZAK	KAKIWALA	NA	NA	NA	980 TIMBAPOLE PANCHAPTTI KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300183-10345754-163100100017550	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	ACFPK3236M				YASMINVASEEM KAKIWALA	FY-4
NARESHCHANDRA	NA	NA	NA	NA	NA	22786 MANEKCHOWK AHMEDANAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300652-10084647-3426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ABHPP5116E					FY-4
RASILABEN	JAYANTILAL	SHAH	NA	NA	NA	22786 MANEKCHOWK AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300652-10084702-12420	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	11-SEP-2028						FY-4
IGNACIO	FULGENCE	LOUIS	FULGENCE	NA	LOUIS	NO1 STJOSEPH COLONY MIRZAPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300870-30031290-3220100010583	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1032.00	11-SEP-2028	AARPL3170D				CASHMIRALUIS	FY-4
NIRAV	KAMLESHKUMAR	SHAH	KAMLESHKUMAR	NA	SHAH	787 RAMJI MANDIRS POLE HAJA PATELS POLE KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300982-10252508-201310100027315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AZIP53417Q				SMITABENMAHESHBHAI SHAH	FY-4
SAROJBEN	RAMESHCHANDRA	PANDYA	NA	NA	NA	1283NILKANTH KUTER NRMILK SHOP KHADIAGOLWAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001		IN300982-10550607-61000114960	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	116.40	11-SEP-2028	AFIPP9984P					FY-4
BHIKHUBHAI	NAGINDAS	SHAH	NA	NA	NA	SARASPUR VASAN SHERI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	0003961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2028						FY-4
BHIKHUBHAI	NAGINDAS	SHAH	NA	NA	NA	SARASPUR VASAN SHERI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	0003961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	11-SEP-2028						FY-4
MINA	K	PATEL	KRISHNAKANT	B	PATEL	78B SARDAR KUNJ SOCIETY SHAHPUR BAI CENTRE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	0041404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MOHINI	KANAIYALAL	GOPLANI	KANAIYALAL	K	GOPLANI	27A1 SADKRIPA BHAIKAVNATH RD KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002	0041800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SURESHKUMAR	HEMCHAND	SHAH	NA	NA	NA	11 MURLI MANOHAR MARKET REVDI BAZAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380002		IN301645-10178652-5045	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	11-SEP-2028	AAIP55246E					FY-4
ERMELINA	MICHAEL	FERNANDES	MICHAEL	NA	FERNANDES	314 MANGALDAS BLDG CAMP SADAR BAZAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380003	0036051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
BHAGVATLA L	MANILAL	BHATT	SO	NA	MANILAL	MITHASH 4445 VASANTKUNJ NAWA SHARDA MANDIR ROAD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0002580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VINAKUMARI	BALGOVIND	PATEL	NA	NA	NA	5 B JALKAMAL SOCIETY NR GANDHI BRIDGE SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0023292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				BALGOVINDCHH AGANLALPATEL		FY-4
VITHALDAS	PANCHULAL	SHAH	NA	NA	NA	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				SUBHADRAVITH ALDASSHAH		FY-4
SUBHADRA	VITTHALDAS	SHAH	NA	NA	NA	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				VITTHALDASPAN CHULALSHAH		FY-4
SUBHADRA	VITTHALDAS	SHAH	NA	NA	NA	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				SHRILEKHAVITT HALDASSHAH		FY-4
MUKTA	JAGDISH	BHATT	WO	NA	JAGDISH	C11 VAIBHAV APT2 SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0031605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				JAGDISHBALVAN TRAIBHATT		FY-4
MUKTA	JAGDISH	BHATT	WO	NA	JAGDISH	C11 VAIBHAV APT2 SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0031605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				JAGDISHBALVAN TRAIBHATT		FY-4
GAGDISH	NA	BHATT	NA	NA	NA	C 11 VAIBHAV APT 2 SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0055797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				MUKTABHATT		FY-4
BHARTI	JAYANDRA	THAKORE	JAYANDRA	NA	THAKORE	12 PUNIT PARK OPP AMAPARK NR GOVT GRAIN GODOWN SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004		IN300476-41060587-61000188378	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	11-SEP-2028	AAGPT9507K					FY-4
NARANDAS	LALLUBHAI	PATEL	NA	NA	NA	34A HARIDWAR COOP HSG SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0026542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				NATVERLALNAR ANDASPATEL		FY-4
NARANDAS	LALLUBHAI	PATEL	NA	NA	NA	34A HARIDWAR COOP HSG SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0026542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				NATVERLALNAR ANDASPATEL		FY-4
PANKAJ	NATVERLAL	PATEL	SO	NA	NATVERLAL	CO NARANBHAI LALLUBHAI PATEL HARIDWAR CO OP HOS SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0027046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				NARANDASLALL UBHAIPATEL		FY-4
PANKAJ	NATVERLAL	PATEL	SO	NA	NATVERLAL	CO NARANBHAI LALLUBHAI PATEL HARIDWAR CO OP HOS SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0027046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				NARANDASLALL UBHAIPATEL		FY-4
KANTABEN	KANTILAL	SHAH	KANTILAL	CHATURDAS	SHAH	D5 POONIYA BHOOMI APPARTMENT NR NUTAN SCHOOL JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0083560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
CHANDULAL	MOHANLAL	SHAH	NA	NA	NA	830HIRA JAIN SOCIETY OPP NEW AMISARA APPT RAMNAGARSABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	BON0027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028						FY-4
NITINKUMAR	SHANKERLAL	JANI	NA	NA	NA	C12 RAJHANS SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0005748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ASHOK	LALBHAI	VAKIL	NA	NA	NA	34 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0010108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					CHANDRAASHO KVAKIL	FY-4
ATUL	AMRITLAL	SHAH	NA	NA	NA	A9 AMIYOT APTS BH RAINAGAR CLUB AMBAWADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0011353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
DEVENDRAP RASAD	MANEKLAL	PATEL	SO	NA	MANEKLAL	6116 OLD DALIA BLDG NR V S HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0015339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DEVENDRAP RASAD	MANEKLAL	PATEL	SO	NA	MANEKLAL	6116 OLD DALIA BLDG NR V S HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0015339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SANDHYABEN	CHANDRAKANT	SHAH	DO	NA	CHANDRAKANT	B 202 SUNBEAM NR OLD SHARDA MANDIR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0016186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					PANKAJCHANDR AKANTSHAH	FY-4
SHARDA	CHANDULAL	DALAL	NA	NA	NA	13 BHARTI NIWAS SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0016250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NALINKANT	KESHAVLAL	SHAH	NA	NA	NA	44A JAIN SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0017219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
SAROJBEN	VRAJILAL	SHAH	NA	NA	NA	KOTHARY KUNJ BII RAJHANS SOCIETY BH MUNICIPAL STAFF QUARTERS ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0017786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					HEMANSUBHAR ATKUMARKOTHARY	FY-4
NIRANJAN	CHANDULAL	PARIKH	ANDULAL	NA	PARIKH	CO A J CHINAI CHINAI NIVAS ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0018402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PRABODH	DINKARRAO	DESAI	WO	NA	PRABODH	JADAVS NUNGLOW SHREEJI NIVAS OPP POLICE OFFICERS FLATS NR MEHTA PARK AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NARENDRA	BADRIPRASAD	SHARMA	NA	NA	NA	BHOGILAL S BLOCK MADALPUR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ALKA	RAJNIKANT	SHETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					RAJNIKANTRATIL ALSHETH	FY-4
ALKA	RAJNIKANT	SHETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					RAJNIKANTRATIL ALSHETH	FY-4
FALGUNI	RAJNIKANT	SHETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					RAJNIKANTRATIL ALSHETH	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
FALGUNI	RAJNIKANT	SHETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					RAJNIKANTRATIL ALSHETH	FY-4
BELA	RAJNIKANT	SHETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					RAJNIKANTRATIL ALSHETH	FY-4
BELA	RAJNIKANT	SHETH	NA	NA	NA	B11 AKSHARDEEP APARTMENT BH SANCHAR COLONY NR LAW GARDEN NURSARY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					RAJNIKANTRATIL ALSHETH	FY-4
JAYANTILAL	RATILAL	DELIWALA	NA	NA	NA	1NEW SANJAY FLAT NR PANCHVATI INDIA BANK ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0020623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					ASHWINJAYANTI LALDELIWALA	FY-4
BALVANTRAY	RASIKLAL	PANCHOLI	SO	NA	RASIKLAL	NUTAN SARVODAYA COOPHSOCIETY LTD BUNGNO9 NEAR KARVE COLLEGE KOCHRAB AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0021227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					SHARDABENBAL VANTRAYPANCHOLI	FY-4
JAYANTILAL	RATILAL	DELIWALA	NA	NA	NA	1 NEW SANJAY FLATS PANCHWATI NR INDIA BANK ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0021597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					ARVINDKUMARJAYANTILALDELIWALA	FY-4
SHARDA	MAHENDRA	JANI	WO	NA	MAHENDRA	12A KRISHNA KUNJ GOVERNMENT SOCIETY BEHIND NAGRI HOSPITAL MITHAKHALI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0023332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHARDA	MAHENDRA	JANI	WO	NA	MAHENDRA	12A KRISHNA KUNJ GOVERNMENT SOCIETY BEHIND NAGRI HOSPITAL MITHAKHALI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0023332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PANKAJ	BHANUPRASAD	PATEL	SO	NA	BHANUPRASAD	CO MR BHANUPRASAD S PATEL GURUKRUPA GUEST HOUSE 3RD FL BEHIND TOWNHALL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0023984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					JYOTSNABENBHANUPRASADPATEL	FY-4
VIRBALA	MAHENDRA	DESAI	NA	NA	NA	52 PRITAMNAGAR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0025662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					MAHENDRAJAM IATRAMDESAI	FY-4
BHADRESH	RAMANLAL	THAKKAR	NA	NA	NA	D5 BIJAL APPARTMENT NEAR LAW GARDEN PANCHVATI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0026401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
HEMANT	HIRALAL	SHAH	SO	NA	HIRALAL	CO MR A J PATEL HELIOS PHARMACEUTICALS HELIOS HOUSE 6591 PANCHAWATI 2ND LANE GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0027930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					MOULIKTAHEMANTSHAH	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MALINIBEN	PRAVINKUMAR	JAVERI	WO	NA	PRAVINKUMAR	4142 LAWGARDEN APTS NO 2 OPP LAW GARDEN ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0029969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					MONISHBHAIPRAVINKUMARJAVERI	FY-4
AMI	D	SHAH	DILIP	MANUBHAI	SHAH	A4 EMBASSY APARTMENTS NEAR EXCISE CHOWKY AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0032747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GAUTAMKUMAR	N	KAPASHI	NANDLAL	N	KAPASHI	A3 AMRITA APARTMENT NR HIRABAG CROSSING AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0036404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AAQPK1694N					FY-4
HITESH	PRAMODRAI	SANGVI	PRAMODRAI	K	SANGVI	6TH FLOORASHOKA CHAMBERS NR LIONS HALL MITHAKHALI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0037124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AFNPS8203B					FY-4
KAMALABEN	BRIJESHKUMAR	GOSWAMI	BRIJESHKUMAR	S	GOSWAMI	4 A GANGOTRI SOCIETY BEHIND ST XZEVARS COLLEGE ELISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0039796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
LALITA	T	HALWAI	WO	NA	TARACHAND	CHANDRAMAVLI OPP NAVRANGPURA TELE EXCHANGE BEHIND AKASHDEEP FLATS ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0040670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028					TARACHANDHALWAI	FY-4
NITABEN	NAVINITLAL	AMIN	NAVINITLAL	C	AMIN	101 TEJ COMPLEXOPP ASHOKA CHAMBERS RASALA MARGMITHAKHALI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0043097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
SOHINI	JAYANTILAL	PATEL	JAYANTILAL	B	PATEL	C20 VISHVAROOP COOP HSG SOC NR AMBAWADI EXCISE CHOWKY DR VIKRAM SARABHAI MARG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0047311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SAROJBEN	SHAMBHUBHAI	DESAI	SHAMBHUBHAI	D	DESAI	07 VARADHAMAN NAGAR GHATLODIA AHMEDABAD 380061 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0047332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHAMBHUBHAI	DAHABHAI	DESAI	DAHABHAI	M	DESAI	07 VARDHAMAN NAGAR GHATLODIA AHMEDABAD 380061 AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0047333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SANDHYABEN	CHANDRAKANT	SHAH	CHANDRAKANT	C	SHAH	B 202 SUNBEAM NR OLD SHARDA MANDIR ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0047338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SNEHALATA	CHANDRACHUD	DIXIT	CHANDRACHUD	V	DIXIT	CO ANAND N JAGTIANI A606 ANALTOWER OPP DEV BHOOMI COMPLEX VIJAY RD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0047345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
USHA	HARSHAD	DESAI	NA	NA	NA	CO H R DESAI A9 VAIBHAV APARTMENTS OPP SAMARPAN FLATS GULBAI TEKRA ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0049575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					HARSHADRAMLALDESAI	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ATUL	AMRITLAL	SHAH	NA	NA	NA	CO SULOCHANABEN PATOLAWALA A9 AMUJOT APARTMENT BH RAJNAGAR CLUB AMBAWADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0066942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028					AMOLAATULSHAH	FY-4
TEJAS	JADAVBHAI	CHUDASMA	J	M	CHUDASMA	3 NAGRIK SOC NR PUNITPARK AMBAWADI AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006		12044700-01487307-104501511930	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.00	11-SEP-2028	AGRPC9834D			BHOOMIKAJADA VBHAICHUDASAMA	FY-4	
NIKHIL	NA	VRJULALCHOKSHI	VRJULAL	NA	CCHOKSHI	C 11 RAJHANS SOCIETY LAL BUNGLOW ST XAVIERS ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006		IN300126-10146124-61000245500	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028	ADBPC7959G			SHREENIKHILCHOKSHI	FY-4	
HEMENDRA	NAVINCHANDRA	GANDHI	NA	NA	NA	5 PARNIRA FLATS CHANDRA NAGAR SOCIETY BHATTATHA PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006		IN300601-10225281-2991000045424	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028				RITANAVINCHANDRAGANDHI	FY-4	
SHANTA	LALCHAND	SHAH	NA	NA	NA	23 RAM KUNJ PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0004256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028				ARVINDLALCHANDSHAH	FY-4	
SURESHCHANDRA	BALDEVDA	SHAH	NA	NA	NA	104GHANSHYAM APARTMENT VASANA BARAGE ROAD VASANA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0004286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028					FY-4	
MANGALAGAURI	NA	GIRDHARLAL	NA	NA	NA	30 SADANAND SOCIETY OPP VASNA BUS STOP VASNA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0012255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				DILIPKUMARGIRDHARLALMEHTA	FY-4	
MANSUKHLAL	PUNJIALAL	SHAH	NA	NA	NA	12 BHAVIK COOP HOUSING SOCIETY OPP FATEHNAGAR ELLISBRIDGE PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0012282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					FY-4	
NARAINDAS	MITHALAL	DAPKI	NA	NA	NA	30 AMUL SOCIETY NEW SHARDA MANDIR ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0012331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028				JAYVIDYANARANDASDAPKI	FY-4	
DILIPKUMAR	SHANTILAL	PARIKH	SO	NA	SHANTILAL	A2 MORPINCINHA APTS NR SHARDA MANDIR SCHOOL SHRI VAJUBHAI DAVE MARG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0015072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	11-SEP-2028				PUSHPAVATISHANTILALPARIKH	FY-4	
SOHINI	BABURAO	THAKORE	NA	NA	NA	15ASHOKNAGAR SOCIETY SARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0020377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				KASTURBALABABURAOTHAKORE	FY-4	
SUCHITA	BABURAO	THAKORE	DO	NA	BABURAO	15 ASHOK NAGAR SOCIETY NR LITTLE FLOWER SCHOOL BHATTATHA PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0020378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				KASTURBALABABURAOTHAKORE	FY-4	
SUCHITA	BABURAO	THAKORE	DO	NA	BABURAO	15 ASHOK NAGAR SOCIETY NR LITTLE FLOWER SCHOOL BHATTATHA PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0020378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				KASTURBALABABURAOTHAKORE	FY-4	
MAFATLAL	VADILAL	SHAH	NA	NA	NA	301 PANKAJ SOCIETY NR JAIN DERASAR BHATTATHA PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0020983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					FY-4	
USHA	POPATLAL	KHANDWALA	WO	NA	POPATLAL	3GITA BAUG SOCIETY ANAND NAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0021103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028				BALUBHAIJASWANTLALMEHTA	FY-4	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HARSHAD	MANHARLA L	SHAH	SO	NA	MANHARLA L	K20 KIMAL ENCLAVE OPP PPCC GROUND PT COLLEGE ROAD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0021924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BHARATKUMAR	KANTILAL	DALAL	NA	NA	NA	102 ANANT APPARTMENT NR SAFARIA COMPLEX JAINNAGAR NEW SHARDA MANDIR ROAD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0022248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				HEMLATABHARA TKUMARDALAL		FY-4
SHANTABEN	JAMNADAS	SHAH	NA	NA	NA	8 NO 10 NILPURNA SOCIETY INSIDE SAURASHTRA SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0022304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HEMU	THAKOREBHAI	MISTRY	NA	NA	NA	15 RAVI KIRAN SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0027002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				VIDULATHAKOR EBHAIMISTRY		FY-4
HEMU	THAKOREBHAI	MISTRY	NA	NA	NA	15 RAVI KIRAN SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0027002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				VIDULATHAKOR EBHAIMISTRY		FY-4
SUBHASH	TUKARAM	ACHARYA	SO	NA	TUKARAM	12 RAMVIHAR SOCIETY BACK OF CORNER FLAT NARAYANNAGAR ROAD ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0028638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				AMITSUBHASHA CHARYA		FY-4
BABUBHAI	GHELABHAI	PATEL	NA	NA	NA	4 DEVAL APARTMENT NR ANJALEE CINEMA BHATTATHA PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0028875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	11-SEP-2028				ANJANABENBAB UBHAIPATEL		FY-4
KOKILABEN	JAYKANT	DESAI	WO	NA	JAYKANT	27 SAMAST BHARAM SATRAYA SOC NR SABAR FLAT NARAYAN NAGAR ROAD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0028926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				KRUTIKAJAYKAN TDESAI		FY-4
BHARTIBEN	KIRTIKUMAR	BATT	KIRTIKUMAR	R	BATT	CO KIRTIKUMAR RATILAL BATT 10 RAMVIHAR SOCIETY PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0033386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
CHETNA	INDRAVADAN	SHAH	INDRAVADAN	G	SHAH	14 BHAGAT BAG NEAR NEW SARDA MANDIR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0034808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JAYSUKHLAL	DURLLABHAJI	PAREKH	DUVLLABAJI	P	PAREKH	11 RAIGHAT SOCIETY FATEHNAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0038340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SURENDRA	HUNDRAJ	THAKUR	HUNDRAJ	NA	THAKUR	108 PUSHKARNA NAGAR SARKHEJ ROAD NR JAWAHAR NAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0046755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHARDABEN	HIMATLAL	SHAH	HIMATLAL	P	SHAH	6 JAIN MERCHANTS SOCIETY SARKHEJ ROAD ELLIS BRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0047843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
VINODCHANDRA	BHOGILAL	SHAH	BHOGILAL	V	SHAH	24ASHARDA KUNI SOCIETY VIKAS GRUH ROADOPP DENA BANK PALADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0050074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VINODCHANDRA	BHOGILAL	SHAH	BHOGILAL	V	SHAH	24ASHARDA KUNJI SOCIETY VIKAS GRUHI ROADOPP DENA BANK PALADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0050074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ARUNA	PRADIP	SHAH	NA	NA	NA	B 9 SHAILEE FLAT NR DREAM LAND PLOT VASNA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0056149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				PRADIPAMBALALSHAH		FY-4
MILAN	NAVINCHANDRA	SHAH	NAVIN	NA	CHANDRA	10JAYRAJ FLAT 2ND FLOOR NR JETHABHAI PARK JYOTSAR PARK NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0058231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				PARINDAMILAN SHAH		FY-4
SONAL	NA	KELANVORA	NA	NA	NA	1 TEJPAL SOCIETY FATEHNAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007		IN303052-10074683-13633	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AASPV4393D					FY-4
PURSHOTTAM	DAHYABHAI	PATEL	NA	NA	NA	CO BABUBHAI R PATEL 17 KETALKUNJI SOCIETY NR SARDAR SCHOOL RAMBAG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0003457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				KANTABENPURS HOTTAMPATEL		FY-4
VASUDEO	MANSUKHRAM	PANDYA	SO	NA	MANSUKHRAM	36 LOKIVAN COOP HSG SOCIETY MANINAGAR EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0005056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NALINVANDANA	CHANDRAVADAN	PANDYA	WO	NA	CHANDRAVADAN	12 MAHASHAKTI APPT OPP BAL BHUVAN RAMAN NAGAR MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0006853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KETUKUMAR	RAMANLAL	PATEL	SO	NA	RAMANLAL	26 JAGABHAI PARK OPP SHELAT BHUVAN NR RAMBAGH AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0012159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NALINVADANA	CHANDRAVADAN	PANDYA	WO	NA	CHANDRAVADAN	12 MAHASHAKTI APPT OPP BAL BHUVAN RAMAN NAGAR MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0012327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				CHANDRAVADANANANDDEOPANDYA		FY-4
DHRUVAKUMAR	HARSHADRAY	SHUKLA	SO	NA	HARSHADRAY	MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0014724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	576.00	11-SEP-2028						FY-4
ARVIND	RAMANLAL	BHATT	NA	NA	NA	5 SUKRUTI APTS OPP MUNICIPAL SHALA NO 6 MUKTI MEDAN BH L G HOSPITAL MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0014849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SARALA	DHRUVAKUMAR	SHUKLA	WO	NA	DHRUVKUMAR	MUKTI MEDAN MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0014863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DHRUVAKUMAR	HARSHADRAY	SHUKLA	SO	NA	HARSHADRAY	MUKTI MEDAN MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0014981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	576.00	11-SEP-2028				SARALADHRUVAKUMARSHUKLA		FY-4
ASHWINKUMAR	BABULAL	PAIKH	NA	NA	NA	DALAL COLONY BEHIND RAMANNAGAR SOCIETY 4 MANI BHUVAN MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0015162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				RAJESHKUMARBABULALPAIKH		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SARLA	DHRUVKUMAR	SHUKLA	WO	NA	DHRUVKUMAR	MUKTI MAIDAN MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0016193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
TARABEN	RAMANLAL	SUTAR	WO	NA	RAMANLAL	CO R T MISTRY KUMBHNATH COOP HSG SOC BEHIND AARADHANA SCHOOL OPP GHODASAR JAKATNAKA MANINAGAR AHMEDA	INDIA	GUJARAT	AHMEDABAD	380008	0016374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
TARABEN	RAMANLAL	SUTAR	WO	NA	RAMANLAL	CO R T MISTRY KUMBHNATH COOP HSG SOC BEHIND AARADHANA SCHOOL OPP GHODASAR JAKATNAKA MANINAGAR AHMEDA	INDIA	GUJARAT	AHMEDABAD	380008	0016374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JASHODABEN	CHIMANBHAI	PATEL	WO	NA	CHIMANBHAI	PATEL ASPHALTING WORKS NR BARODA BANK MANINAGAR CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0017879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
PRADIP	CHIMANBHAI	PATEL	SO	NA	CHIMANBHAI	PATEL ASPHALTING WORKS OPP BARODA BANK MANINAGAR CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0017903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ARUNABEN	SATISHKUMAR	SHAH	NA	NA	NA	9 PRITI SOCIETY BEHIND GOPAL BAUG BHAIKAVNATH ROAD MANINAGAR AHMEDABAD AMBICA NIVAS NEAR MANINAGAR CHARRASTA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0018102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	CQEP55401D				SATISHKUMARA CHIRATLALSHAH	FY-4
SUMATI	KANUKANT	PARIKH	NA	NA	NA	CO GAJENDRA M SHELAT 7B HAREKRISHNA APT 2ND FLR GANESH GALI NEAR CANARA BANK MANINAGAR CHAR RASTA AH	INDIA	GUJARAT	AHMEDABAD	380008	0019930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					KANUKANTJI NALPARIKH	FY-4
DIVIYABEN	GAJENDRA	SHELAT	NA	NA	NA	CO GAJENDRA M SHELAT 7B HAREKRISHNA APT 2ND FLR GANESH GALI NEAR CANARA BANK MANINAGAR CHAR RASTA AH	INDIA	GUJARAT	AHMEDABAD	380008	0019951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					GAJENDRAMANI LALSHELAT	FY-4
YOGESH	DHIRAJLAL	CHAUHAN	NA	NA	NA	8 SAMARPAN AVENUE RAMBAUG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0020557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					DHIRAJLALBHA WANJICHAUHAN	FY-4
ASHOKBHAI	BABUBHAI	PATEL	NA	NA	NA	2 JAYABHARAT APARTMENT SWAMINARAYAN MANDIR RD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0020747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BALKRISHNA	NATVARLAL	SHAH	NA	NA	NA	11 ARMAN APARTMENT BHAIKAVNATH ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0023053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					SAROJBALKRISH NASHAH	FY-4
BIHARILAL	MANILAL	MODI	NA	NA	NA	SHREEJI SADAN NR DURGA HIGH SCHOOL MANINAGAR CHAR RASTA AHMEDABAD 12 MAHASHAKTI APPT OPP BAL BHUVAN	INDIA	GUJARAT	AHMEDABAD	380008	0023679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					VINODABENBIH ARILALMODI	FY-4
NALINVADANA	CHANDRAVADAN	PANDYA	WO	NA	CHANDRAVADAN	RAMAN NAGAR MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0024144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					RASAGNACHAN DRAVADANPAN DYA	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANJULA	INDRAVADA N	SHAH	WO	NA	INDRAVADAN	CO N R SHAH SARASWATI SADAN JAGABHAI PARK KHAMBHATI BHUVAN BUNGALOW NO37 PICNIC HOUSE MANINAGAR AHME	INDIA	GUJARAT	AHMED ABAD	380008	0024677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				JIGESHINDRAVA DANSHAH		FY-4
NIMESH	DINUBHAI	PATEL	SO	NA	DINUBHAI	PATEL BHUVAN MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0024921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				DINUBHAIISHW ARBHAIPATEL		FY-4
BHALCHANDRA	RASIKLAL	DAVE	SO	NA	RASIKLAL	RASIK NIVAS MUKTI MEDAN MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0027134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				JYOTSNABHALC HANDRAHAVE		FY-4
BHALCHANDRA	RASIKLAL	DAVE	SO	NA	RASIKLAL	RASIK NIVAS MUKTI MEDAN MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0027134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				JYOTSNABHALC HANDRAHAVE		FY-4
RASILABEN	RAMANLAL	GANDHI	NA	NA	NA	17 P & T SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0029689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				URVASHIAHOK KUMARSHAH		FY-4
BHARATKUMAR	CHATRUBH UJIDAS	PARIKH	CHATRUBH UJIDAS	M	PARIKH	9 UMANG SOCIETY OPP PRAKASH NAGAR MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0034018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHANDULAL	RAGHAVJI	SONI	RAGHAVJI	L	SONI	25 VANDAN PARK NR MANINAGAR STATION AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0034821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DINKERRAI	RAVISHANKER	TRIVEDI	RAVISHANKER	C	TRIVEDI	SHIVA SADAN 14A VRINDAVAN COOP SOC VATWA RD MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0035240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
GOVINDBHAJI	RAMBHAI	PATEL	RAMBHAI	R	PATEL	2 VISHAL APARTMENTS MANINAGAR RLY STATION EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0036236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JAYPRAKASH	J	PATEL	JAYANTILAL	C	PATEL	30 MANGLA BHUVAN SARDAR PATEL SOCIETY NEAR SWAMINARAYAN TEMPLE MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0037881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JYOTSNABEN	AMBALAL	VYAS	AMBALAL	S	VYAS	CO R J DAVE 4A MANSI FLATS GOCULDAS KADIA BLDG MANINAGAR STATION EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0038030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JYOTSNABEN	AMBALAL	VYAS	AMBALAL	S	VYAS	CO R J DAVE 4A MANSI FLATS GOCULDAS KADIA BLDG MANINAGAR STATION EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0038030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KANAIYALAL	MULCHANDAS	MISTRY	MULCHANDAS	M	MISTRY	SHRI RAM NIWAS OPP MILAN PARK SOCIETY VATVA ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0039527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KANAIYALAL	MULCHANDAS	MISTRY	MULCHANDAS	M	MISTRY	SHRI RAM NIWAS OPP MILAN PARK SOCIETY VATVA ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0039527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAHAVIDYA	DINKERRAI	TRIVEDI	DINKERRAI	R	TRIVEDI	SHIVASADAN 14A VRINDAVAN COOP H SOC VATWA ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0040705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					DINKERRAIRAVIS HANKERTRIVEDI	FY-4
NARENDRA	C	DESAI	CHHOTALAL	C	DESAI	17 BAIKHEDAWAL SOCIETY BEHIND MADHUKUNJ MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0042491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
PUSHPA	JAYANTILAL	SHAH	JAYANTILAL	R	SHAH	31 MAHALAXMI FLAT BH HELTON SCHOOL MANINAGAR EAST MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0044117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VINODBHAI	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	C	PATEL	OPP PRANAV SOCIETY JAWAHAR CHOWK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0050245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NIRMLABEN	NA	AMIN	NA	NA	NA	9B HIRABAUG SOCIETY NR SARDAR PATEL HIGH SCHOOL MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0053359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					JAYHARIKRISHN AAMIN	FY-4
MAHESH	DHIRAJAL	CHOKSHI	NA	NA	NA	D 4 202 KARNAVATI APARTMENT SAVAKAR HALL ROAD NR HIRABHAI TOWER MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0055104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028					KUMUDMAHESH CHOKSHI	FY-4
NAVNTILAL	NA	MOHANLAL	NA	NA	NA	VAKIL WADI A E 631 NEAR PUNIT ASHRAM MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0056590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					HARESHMOHAN LAL	FY-4
NAVNTILAL	NA	MOHANLAL	NA	NA	NA	VAKIL WADI A E 631 NEAR PUNIT ASHRAM MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0056590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					HARESHMOHAN LAL	FY-4
BHAGVATI	DHIRAJAL	CHOKSHI	NA	NA	NA	1 NAV DEEP APARTMENT OPP SHELAT BHUVAN JAGABHAIPARK KANKARIA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0057711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028					MAHESHDHIRAJ ALCHOKSHI	FY-4
CHARUBEN	PRAVINBHAI	SHAH	NA	NA	NA	B10 PUNIT APPARTMENT DAXINI SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0060154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DEEPAK	MURLIDHAR	MENGHRAJ ANI	NA	NA	NA	A1 MORAR FLATS MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0062715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
SHIVPRASAD	BHAISHANKER	RAJYAGOR	NA	NA	NA	20 JESINGBHAI PARK BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0071972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
ASHOK	KALIDAS	MISTRY	NA	NA	NA	NO312 VASANT NAGAR SOCIETY BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0073388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
GITABEN	P	SHAH	NA	NA	NA	9 PANCHRATNA APPT PANCHWATI SOCIETY NR JAIHIND HIGH SCHOOL MANINAGAR AHMEDABAD 380 008 AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0073922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	BGVPS6099G					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DINUBHAI	ISHVARBHAI	PATEL	NA	NA	NA	PATEL BHUVAN MANINAGAR CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0075854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					MELANIDINUBH AIPATEL	FY-4
ILABEN	DEVENDRAB HAI	SHAH	NA	NA	NA	4 RADHESHAYAM BUNGLOWS SHREEJI PARK PUNIT MARG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0077205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	11-SEP-2028						FY-4
MANUBHAI	MOHANLAL	SHAH	NA	NA	NA	63A VAKIL WADI BH BAL VATIKA VASANT WADI MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0084839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	CPJP59523J					FY-4
TARABEN	RAMANLAL	SUTHAR	NA	NA	NA	C24 KUMBHANATH SOCIETY BH ARADHANA HIGH SCHOOL MANINAGAR CADILA ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	RI00221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028					SONALBIMALSH AH	FY-4
JAGUBHAI	PARSHOTTA MDAS	PATEL	NA	NA	NA	DUNGARJI NI CHALI KHOKHRA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008		12029900-05502244-884	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.60	11-SEP-2028	AGDPP2553Q					FY-4
NAVINBHAI	ISHWARBHAI	PATEL	ISHWARBHAI	NA	PATEL	14RAJENDRA SOC MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008		12033200-00153341-50100470748354	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	11-SEP-2028	AICPP1905H				SHITALNPATEL	FY-4
VIJAYKUMAR	KANAIYALAL	DESAI	SO	NA	KANIYALAL	76 SWASTIC SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD CO R C SHAH SMIT HINDU COLONY 15A	INDIA	GUJARAT	AHMED ABAD	380009	0006648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	11-SEP-2028						FY-4
VIMLA	RATILAL	SHAH	WO	NA	RATILAL	NEAR STADIUM NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0007316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					RATILALCHUNIL ALSHAH	FY-4
BANSILAL	MANEKLAL	SHAH	SO	NA	MANEKLAL	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0007609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					JATINBANSILALS HROFF	FY-4
CHHOTUBHAI	RANCHHODJI	DESAI	SO	NA	RANCHHODJI	A 18 SWASTIK SOCIETY 7 SANGATH APTS NAVRANGPURA AHMEDABAD AHMEDABAD PRAKASH PARK SOCIETY	INDIA	GUJARAT	AHMED ABAD	380009	0010210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028					MANIGAURICHH OTUBHAIDESAI	FY-4
MANDAKINI	RASIK	GANDHI	NA	NA	NA	OPP COMMERCE COLLEGE NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0019588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028					RASIKDHANJIBH AIGANDHI	FY-4
MINAXI	ARUNKUMAR	TRIVEDI	WO	NA	ARUNKUMAR	G2 SARASWATI APTS OPP GANDHIGRAM STATION NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0019708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					ARUNKASHINATH TRIVEDI	FY-4
MINAXI	ARUNKUMAR	TRIVEDI	WO	NA	ARUNKUMAR	G2 SARASWATI APTS OPP GANDHIGRAM STATION NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0020599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					ARUNKUMARKA SHINATHTRIVEDI	FY-4
MINAXI	ARUNKUMAR	TRIVEDI	WO	NA	ARUNKUMAR	G2 SARASWATI APTS OPP GANDHIGRAM STATION NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0020599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					ARUNKUMARKA SHINATHTRIVEDI	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DIVYA	VATSAL	DAVE	NA	NA	NA	A4 TRUPTI FLATS ST NO 913 BEHIND GUJ HIGH COURT NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0020685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					VATSALRAMANBH HAIDAVE	FY-4
VATSAL	RAMANBHAI	DAVE	NA	NA	NA	A4 TRUPTI FLATS ST NO 913 BEHIND GUJ HIGH COURT NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0020687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					DIVYAVATSALDAVE	FY-4
NIRANJAN	NARANDAS	MAHADEVIA	SO	NA	NARANDAS	CO N M PATEL 20 SIMA SOCIETY NR SAURABH SOC SKAVIER HIGH SCHOOL ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0025156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					NARANBHAIMA NGALDAS	FY-4
PUSHPA	ARVINDBHAI	RAJYAGURU	WO	NA	ARVINDBHAI	B7 SOHAM FLATS NEAR MAHARASTRA SOCIETY NEXT TO LIONS HALL STREET OF STATE BANK OF INDIA MITHAKHALLI S	INDIA	GUJARAT	AHMED ABAD	380009	0025282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028					BHARATARVIND BHAI RAJYAGURU	FY-4
SUSHILA	KISHORCHANDRA	BHATT	NA	NA	NA	12 DARSHAN SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0026283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					KISHORCHANDRAJAYANTILBH ATT	FY-4
JAGDISHCHANDRA	KESHAVLAL	MODI	KESHAVLAL	B	MODI	8ROOPNAGAR SOCIETY OPPDEVBHOOI APPARTMENT NEAR VIJAY CHAR RASTA NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0038326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JATIN	BANSILAL	SHROFF	BANSILAL	M	SHAH	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0038559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KRUTIKA	RAMESHCHANDRA	VYAS	RAMESHCHANDRA	M	VYAS	8 JAMNA APPTS CAMP ROAD SHAHI BAG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0039484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MANUBHAI	NA	VAIDYA	BHAKKAMBHAI	M	VAIDYA	103A SHRJI BAUG SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0041443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MANOJ	SUMANTLAL	SHAH	SUMANTLAL	C	SHAH	17B SUBHASH SOCIETY NR ISHWAR BHUVAN COMMERCE COLLEGE SIX ROADS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0041586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NARENDRA BHAI	LAKSHMIDAS	PATEL	LAKSHMIDAS	L	PATEL	14 SUDERSHAN SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0043099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028					INDUBENNARENDRA BHAI PATEL	FY-4
RAMABEN	NA	VAIDYA	BHAKKAMBHAI	NA	VAIDYA	103A SHRJI BAUG SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0045427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KRISHNA	P	KHANDWALA	DO	NA	POPATLAL	MS P H KHANDWALA CO 301 SAKARI NR NEHRU BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0050990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028					JAYESHPKHANDWALA	FY-4
RATAN	KANAIYALAL	DESAI	NA	NA	NA	76 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0059235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	11-SEP-2028					VIJAYKANAIYALAL DESAI	FY-4

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RIYAZ	NA	KURESHI	NA	NA	NA	NEW INDIA ASSURANCE CO 5TH FLOOR POPULAR HOUSE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0078715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					AEJAZKURESHI	FY-4
NIYANTIKA	CHIMANLAL	PATEL	CHIMANLAL	G	PATEL	CO PURNIMA B PATEL 9 SUVAS COLONY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0083021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028					CHIMANLALGAN GARAMPATEL	FY-4
JATIN	BANSILAL	SHROFF	NA	NA	NA	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028					PARESHBANSILA LSHROFF	FY-4
JATIN	BANSILAL	SHROFF	NA	NA	NA	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028					SHWETAJATINSH ROFF	FY-4
NANBAJA	GAUTAMBH AI	DIVATIA	NA	NA	NA	PANIDHAN OPP HINDU COLONY NEAR DARSHAN FLATS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028					ARCHITABENGA UTAMBHAIDIVA TIA	FY-4
NANBAJA	GAUTAMBH AI	DIVATIA	NA	NA	NA	PANIDHAN OPP HINDU COLONY NEAR DARSHAN FLATS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028					ARCHITABENGA UTAMBHAIDIVA TIA	FY-4
NANDAJA	GAUTAMBH AI	DIVATIA	NA	NA	NA	PANIDHAN OPP HINDU COLONY NR SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028					ARCHITABENGA UTAMBHAIDIVA TIA	FY-4
NANDAJA	GAUTAMBH AI	DIVATIA	NA	NA	NA	PANIDHAN OPP HINDU COLONY NR SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028					ARCHITABENGA UTAMBHAIDIVA TIA	FY-4
SHAILESHKUMAR	NA	ARYA	NA	NA	NA	3RD FLOOR FORTUNE HOUSE NR RLY CROSSING NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009		12033200-04469941-3010101253380	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.20	11-SEP-2028	ANZPA7103N					FY-4
DR	GAUTAM	AMADAN	DR	A	DMADAN	B10 NOBLES OPP NEHRUBRIDGE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009		IN300126-10043938-5305564003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ADKPM5915H				DRADMADAN	FY-4
GUNVANTLAL	SHIVLAL	KAMDAR	SHIVLAL	NA	KAMDAR	1 A KULDEEP SOCIETY BH ISHWAR BHUVAN NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009		IN300360-21264213-11187	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AFAPK5268H					FY-4
AGRAWAL	SEEMA	OMPRAKASH	NA	NA	NA	13 SWATI CO OP H SOC LTD ISHWAR BHUVAN NAVRANGPURA AHMEDABAD NEAR RELIEN CE FRESH SUPER MARKET AHME	INDIA	GUJARAT	AHMED ABAD	380009		IN300513-20125838-43263	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AGLPA7641N					FY-4
VINODABEN	JAYANTILAL	PATEL	NA	NA	NA	24 KARUNA SOCIETY OPP BHAVSAR SOCIETY NAWA WADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0019305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	11-SEP-2028						FY-4
RAMESHCHANDRA	KALIDAS	JOSHI	NA	NA	NA	27MITRA MILAN SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0020331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					SAVITABENRAM ESHCHANDRAJO SHI	FY-4

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MRUDULA	RAJNIKANT	SHAH	WO	NA	RAJNIKANT	CO RAJNIKANT M SHAH 37H HARI PARK FLATS NR PAWAN PARTY PLOT ANKUR NARANPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0020663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					RAJNIKANTMANI LALSHAH	FY-4
SADGUNA	NA	CHIMANLAL	WO	NA	CHIMANLAL	CO GAURAV A SHETH 304 PARITOSH BUILDING NR DARPAN ACADEMY USMANPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0021678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028					RAJIVMAHENDR ABHAJHADERI	FY-4
JASUMATI	CHAMPAKAL	GAJJAR	NA	NA	NA	3A SHRI JAY VIJAY KUNJ SOCIETY NR DEVENDRA SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0022832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					CHAMPAKALGO VINDLALGAJJAR	FY-4
GIRISH	KANTILAL	TRIVEDI	SO	NA	KANTILAL	9B JIVANJYOT SOCIETY NARANPURA CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0024521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					DIVYAPRABHAK ANTILALTRIVEDI	FY-4
JAYANTILAL	GOVINDBHAI	PATEL	SO	NA	GOVINDBHAI	26 TARAKUNJ SOCIETY NAVA WADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0026274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					RAMABENJIYAN TILALPATEL	FY-4
SULATA	ANANTBHAI	JHAVERI	NA	NA	NA	17 LAXMINARAYAN SOC OPP CHAMPANER SOC ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0026975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					ANANTCHANDR AKANTJHAVERI	FY-4
SULATA	ANANTBHAI	JHAVERI	NA	NA	NA	17 LAXMINARAYAN SOC OPP CHAMPANER SOC ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0026975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					ANANTCHANDR AKANTJHAVERI	FY-4
DHANA	L	SABHADIA	WO	L	CSABHADIA	17 LAXMINARAYAN SOCIETY OPP CHAMPANER SOCIETY ASHRAM ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0027188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					SULATAAZAVERI	FY-4
SUDHIRKUMAR	AMBALAL	SHAH	SO	NA	AMBALAL	20 RIDDHISWAR SOCIETY NR BHIMJIMPURA BUS STOP NEW WADAJ ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0030595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					RAMILABENNAN ALALSHAH	FY-4
BANKIM	MANUBHAI	JOSHI	NA	NA	NA	CO BRIJAN SHAH 69 HARISCHANDRAPARK SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0031259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AAPPJ6886N				HARSHABENBAN KIMJOSHI	FY-4
HARSHABEN	BANKIM	JOSHI	WO	NA	BANKIM	CO BRIJAN SHAH 69 HARISCHANDRAPARK SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0031260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028	AAPPJ6886N				BANKIMMANUB HAUJOSHI	FY-4
BANSILAL	CHANDULAL	SONI	CHANDULAL	K	SONI	B1 RAJESHWAR FLATS NEAR JAI MANGAL SOCIETY MIRAMBIKA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0033817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MANEKLAL	CHHAGANLAL	PARMAR	NA	NA	NA	10 GIRDHAR PARK NR SHANTINAGAR SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0041439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRAVINKUMAR	DAHABHAI	BADHEKA	DAHABHAI	M	BADHEKA	M420 PRAGATINAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0043801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DAXABEN	VIRCHAND	SHAH	NA	NA	NA	70418 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0050592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAVI	KRISHNAKANT	SHAH	WO	NA	KRISHNAKANT	7C NANDITA APARTMENT NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0052603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028	BNCP50739L				KRISHNAKANTP RAHALDRAISHA H	FY-4
ANANT	CHANDRAKANT	JHAVERI	NA	NA	NA	17 LAXMINARAYAN SOCIETY OPP CHAMPANER SOCIETY ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0053683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					SULATAANANTJ HAVERI	FY-4
UDAYKUMAR	JAYANTILAL	SHAH	NA	NA	NA	H10 BHASKER APARTMENT MIRAMBIKA RD NARENPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0054230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028					NIKHILKUMARIJA YANTILALSHAH	FY-4
JAGDISH	UJAMSHI	MAKWANA	NA	NA	NA	61363 VIJAY NAGAR OPP RAILWAY TRACK NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0068176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					HEMLATAJAGDIS HMAKWANA	FY-4
PINAKIN	NA	TRIVEDI	NA	NA	NA	13KOHINOOR SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0082984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4
DAKSHABEN	VINAY	KAPADIA	VINAYCHANDRA		KAPADIA	402 SATEJ APPARTMENT 20 SHANTI NAGAR USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0086430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	390.00	11-SEP-2028	ALMPK5421G				KAUSHIKHIRALA LSHAH	FY-4
DAKSHABEN	NA	KAPADIA	VINAYCHANDRA	NA	KAPADIA	402 SATEJ APARTMENT 20 SHANTI NAGAR USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0086496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	11-SEP-2028	ALMPK5421G				PRAGNASHAH	FY-4
SHRIKAR	MANGESH	KENKARE	NA	NA	NA	M 631 PRAGATI NAGAR VIJAYNAGAR ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013		IN301233-10048813-416010020621	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028	AAQPK7442N					FY-4
JITENDRA	LALITKUMAR	PATEL	SO	NA	LALITKUMAR	A4 MINITA APARTMENTS CO HOUS SOC LTD ST XAVIER S HIGH SCHOOL RD NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380014	0015574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					KALPANAJITEND RAPATEL	FY-4
PARUL	PRAVIN	DESAI	WO	NA	PRAVIN	1 VIRT PRABHA COLONY USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380014	0044595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028					PRAVINPUNAMC HANDESAI	FY-4
ILABEN	KRISHNAKANT	PATEL	PRAHLADBHAI		PATEL	118 PRASHANT SOC OPP SARDAR PATEL STADIUM POST NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380014	0084207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAJENDRA	RAMNIKLAL	INAMDAR	SO	NA	RAMNIKLAL	RUCHIR BUNGLOW NR VISHWAS SOCIETY OPP BANK OF INDIA OFFICERS SOCIETY POLYTECHNIC JHANA VI RESTAURANT	INDIA	GUJARAT	AHMED ABAD	380015	0008289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					GAURANGRAJEN DRAINAMDAR	FY-4
RAMANIKLAL	AMARPRASAD	PASSAWALA	NA	NA	NA	C502SUMADHUR2 NEAR VASTRAPUR TELE EXCHANGE BIMANAGARAMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0010667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028					SUBHASRAMNIK LALPASSAWALA	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KUMUDBEN	NAVINCHAN DRA	PATEL	WO	NA	NAVINCHAN DRA	601 KANCHANDEEP FLATS NEHRUNAGAR CHAR RASTA S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0012180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					RAGINIBENRASH MIKANTPATEL	FY-4
PRABHA	LAXMISHANKER	DAVE	NA	NA	NA	PRABHASADAN 8 MONA NAGAR SOC OPP NEHRU NAGAR SHETH SURENDRA MANGALDAS ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0014545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2028						FY-4
DEEPAK	BANSILAL	SONI	NA	NA	NA	G 7 SANKOOL APTS OPP SUPREME TOWERS NR RIDHI GAYATRI FLATS S M RD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0014604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028					MANDALSABAN SILALSONI	FY-4
MANDALSA	BANSILAL	SONI	NA	NA	NA	GR FL BLOCK NO 7 SANKOOL APPTS OPP SUPREME TOWERS NR RIDHI GAYATRI FLATS S MANGALDAS RD AMBAWADI AHM	INDIA	GUJARAT	AHMED ABAD	380015	0014605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028					VIJAYBANSILALS ONI	FY-4
MANDALSA	BANSILAL	SONI	NA	NA	NA	SANKOOL APPTS OPP SUPREM TOWERS NR RIDHI GAYATRI FLATS S M RD AMBAWADI AHMEDABAD AH	INDIA	GUJARAT	AHMED ABAD	380015	0014606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028					DEEPAKBANSILALSONI	FY-4
ASHWINABEN	BABUBHAI	TRIVEDI	DO	NA	BABUBHAI	72 SWAIR VIHAR SOCIETY NEAR SACHIVALAYA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0015161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					RASUMATIBABU BHAITRIVEDI	FY-4
HASUMATI	ANANDRAY	BHAVSAR	NA	NA	NA	3 SHAILESH PARK SOCIETY OPP PANJARAPOLE OLD SACHIVALAY ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0015464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					ANANDRAYCHI MANLALBHAVSAR	FY-4
HASUMATI	ANANDRAY	BHAVSAR	NA	NA	NA	3 SHAILESH PARK SOCIETY OPP PANJARAPOLE OLD SACHIVALAY ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0015464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					ANANDRAYCHI MANLALBHAVSAR	FY-4
MYRTIE	KENNETH	FERNANDEZ	NA	NA	NA	B3 SANSKAR APPARTMENT BEHIND SHREYAS SCHOOL VEJALPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0016532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KANTILAL	SANKALCHAND	DESAI	NA	NA	NA	227 PUNITNAGAR BH MANEK BAUG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0017936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					MEGHAVINIKAN TILALDESAI	FY-4
KALAVATI	KANTILAL	DESAI	NA	NA	NA	227 PUNITNAGAR BH MANEK BAUG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0017937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028						FY-4
CHANDRAKANTA	NANDLAL	SHAH	NA	NA	NA	17 NATRAJ SOCIETY GULBAI NO TEKRO AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0018147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					ILABENSIDDHARATHSHAH	FY-4
USHA	MANILAL	NAGRASHNA	NA	NA	NA	16 JAGAT JANANI SOC BH POLYTECHNIC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0019092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					DIPAKMANILALNAGRASHNA	FY-4
USHA	MANILAL	NAGRASHNA	NA	NA	NA	16 JAGAT JANANI SOC BH POLYTECHNIC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0019092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					DIPAKMANILALNAGRASHNA	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NIRMALA	SANKALCHAND	PARIKH	NA	NA	NA	12 NIYOJANNAGAR OPP MANEK BAUG HALL AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0019844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					DINESHSANKALC HANDPARIKH	FY-4
PARESH	SANKALCHAND	PARIKH	SO	NA	SANKALCHAND	6 NIYOJANNAGAR SOCIETY NEAR SNEH KUNJ OPP MANEKBAUG HALL AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0019847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					JYOTSNAPARESH PARIKH	FY-4
NAVINCHANDRA	NA	RAMANLAL	SO	NA	RAMANLAL	8A SAMTA COLONY COOP HSG SOC NR JODHPUR POLICE CHOWKY SETTLEITE ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0020609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					JAYKUMARNAVI NCHANDRA	FY-4
ASHOKKUMAR	CHIMANLAL	FARKIWALA	NA	NA	NA	241B LANE NO 12 SATYAGRAH CHHAVNI SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0020717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					SURENDRACHIM ANLALCHOKSHI	FY-4
SURYAKANTA	RAMNIKLAL	PASSAWALA	WO	NA	RAMANIKAL	C502SUMADHUR2 NEAR VASTRAPUR TELE EXCHANGE BIMANAGARAMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0020883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					DAXSHARAMANI KLALPASSAWALA	FY-4
JYOTSNA	DEVAVRAT	TRIVEDI	WO	NA	DEVAVRAT	74 MANEKBAG SOCIETY S M ROAD AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0020917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028					DEVAVRATNAR MADASHANKAR TRIVEDI	FY-4
DIPA	BANSILAL	CHOKSHI	NA	NA	NA	39 AZAD SOCIETY AMBAVADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0021766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					KOKILABANSILAL CHOKSHI	FY-4
DIPA	BANSILAL	CHOKSHI	NA	NA	NA	39 AZAD SOCIETY AMBAVADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0021766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					KOKILABANSILAL CHOKSHI	FY-4
URVASHI	DHIRENDRA	SHAH	WO	NA	DHIRENDRA	165 BIMANAGAR SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0021819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					DHIRENDRAMA DHAVLALSHAH	FY-4
DHIRENDRA	MADHAVLAL	SHAH	SO	NA	MADHAVLAL	165 BIMANAGAR SATELLITE ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0021820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					URVASHIDHIREN DRASHAH	FY-4
BHANUMATI	NIRANJAN	THAKKER	NA	NA	NA	JALVARA 189 MANEKBAUG SOCIETY NIYOJAN NAGAR RD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0022404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					KALPANANIRANJ ANTHAKKER	FY-4
LEENA	NANAK	BHATT	DO	NA	NANAK	CO MR K N SHELAT SHIVAM 7SATKAR SOC NR AZAD SOC OPP NIHARIKA BUNGALOW AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0022888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
CHANDRIKA	VINUBHAI	PATEL	NA	NA	NA	502C SURYAPUNA APARTMENT NEAR JODHPUR CHAR RASTA SATELITE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0024196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					VINUBHAIMANIL ALPATEL	FY-4
PANNABEN	PRAHLADJI	THAKKER	NA	NA	NA	117 KAMDHENU COMPLEX OPP SAHJANAND COLLEGE PANJARA POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0025289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					MAHESHKUMAR CHHANALALTHA KKER	FY-4
DIPAK	KANTILAL	SHAH	NA	NA	NA	892 GOYAL PARK APARTMENT 9TH FLOOR OPP LAD SOCIETY VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0026578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					KALPANADIPAKS HAH	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHAVANAB EN	SATISHKUMAR	SHAH	NA	NA	NA	18 PUSHPA DHANAVA BANGALOW OPP TAKSHASHILA VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0026980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	738.00	11-SEP-2028						FY-4
USHA	RAJESHBHAI	CHUDGAR	WO	NA	RAJESHBHAI	OPP AZAD SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0028230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					RAJENDRANATV ARLALCHUDGAR	FY-4
MAHESHKUMAR	CHHANALAL	THAKKER	NA	NA	NA	117 KAMDHENU COMPLEX OPP SAHJANAND COLLEGE PANJARA POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0028439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
USHABEN	PRIYAVADAN	MASTER	WO	NA	PRIYAVADAN	16 JAGAT JANANI SOCIETY BEHIND POLYTECHNIC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0029594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					PRIYAVADANCH UNILMASTER	FY-4
GIRI	SUBHASH	PASAWALA	NA	NA	NA	C502 SUMADHUR 2 NEAR VASTRAPUR TEL EXCHANGE BIMANAGARAMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0030789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					NAIMESHASUBH ASHPASAWALA	FY-4
DAKSHA	MAHENDRA	SONI	WO	NA	MAHENDRA	8 NO 78 A SURSAGAM SATELITE CHS MAULIK TENAMENTS JODHPUR CHAR RASTA SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0030790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					MAHENDRARAM PRASADSONI	FY-4
JAGDISHCHANDRA	KANTILAL	SHAH	KANTILAL	H	SHAH	SHARAD 2 USHA DEEP CO OP HOS SOCIETY GULBAI TEKARA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0038543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NAYANBALA	HEMENDRA KUMAR	SHAH	HEMENDRA KUMAR	P	SHAH	7B RUKSHMANI VALLABHA HSG SOC LTD OPP YOGASRAM BH MANEBAG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0042859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
NILA	JAYVIR	ANJARIA	JAYVIR	V	ANJARIA	C5 SONARIKA APTS ATIRA ROAD PANJARAPOLE CHOWKADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0043108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHUDHIR	PREMSHANKAR	SHUKLA	SO	NA	PREMSHANKAR	A6 KADAMBRI APTS NR JODHPUR CHAR RASTA SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0049007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					PRAMILASHUDH IRSHUKLA	FY-4
TRISHLA	DUSHYANTBHAI	GANDHI	NA	NA	NA	A8 BIMAL APARTMENT BANKIM APP OPP AZAD SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0057108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028					KHUSHBOODUS HYANTBHAI GAN DHI	FY-4
SNEHAL	NILKANTHRAO	SURATKAR	NA	NA	NA	6 APURVA APARTMENTS NEHRU PARK VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0058628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAMAGAURI	SHULPANI	SHASTRI	NA	NA	NA	R12 AVANI ROW HOUSES BH SATELLITE TOWER PREMCHANDNAGAR RD JODHPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0060256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1470.00	11-SEP-2028					PANCHANANSH ULPANISHASTRI	FY-4
MIRUGESH	PRAHLADBHAI	BRAHMBHATT	NA	NA	NA	64 AZAD SOCIETY POLYTECHNIC AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0062738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					PARULMRUGES HBRAHMBHATT	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHANDRIKA R		VAKHARIA	NA	NA	NA	CHANDRIKA VAKHARIA E503 SHARNAM IV NEAR JODHPUR GAM SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0067081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028					HARIDASKVAKH ARIA	FY-4
GAURANG	SHANTILAL	SURATI	NA	NA	NA	65 AZAD SOCIETY POLYTECHNIC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0071043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					MINAXIGAURAN GSURATI	FY-4
FALGUNI	SHANTILAL	SURATI	SHANTI	NA	LAL	65 AZAD SOCIETY AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0071741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					MINAXIGAURAN GSURATI	FY-4
SANYAMSU DHA	MANIJULAL	DESAI	MANIJULAL	NA	DESAI	22 HASUBHAI PARK BH JODHPUR VILLAGE SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0084275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					RAJIVSUBHASBH AITHAKORE	FY-4
BIHARI	GOVINDLAL	NAGORI	NA	NA	NA	9105 POOJA APPARTMENT HIMATLAL PARK NEAR AZAD SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0085294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AAHPN7807M					FY-4
ASHTA	KAMALKISH ORE	GOENKA	NA	NA	NA	18NEMINATH NAGAR SOCIETY S M ROAD AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		12010600-00885687-7736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	AKCPG7203M					FY-4
LAXMANBH AI	KESHAVLAL	CHOKSI	NA	NA	NA	A1 KANTAM APARTMENT NAVNIT PARK OPP KETAV PETROL PUMP AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		12028900-00119869-6996	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AARPC4020F				SUBHADRABENL AXMANBHAICH OKSI	FY-4
MANISHA	NA	NITINCHOKS HI	NA	NA	NA	104 MANEKBAUG SOCIETY AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN300343-10255562-2356	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028					NITINBANSILALC HOKSHI	FY-4
NILESH	NA	DHIRAJCHA NDRABRAH MBHATT	DHIRAJCHA NDRA	LAXMANBH AI	BRAHMBH ATT	404D SUKIRTI GARDEN NR AMAR KADAMB BUNGLOW SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN300343-11212288-797	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AAVPB6179J			PARTHNILESHBR AHMBHATT	NEETANBRAHM BHATT	FY-4
PARTH	NA	NBRAHMBH ATT	NILESH	DHIRAJCHA NDRA	BRAHMBH ATT	D 404 SUKIRTI GARDEN RAMDEVNAGAR SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN300343-11217144-10048044314	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AUIPB1805B			NEETANILESHBR AHMBHATT		FY-4
JAGADISH	RATILAL	PARIKH	NA	NA	NA	11 DHANANJAY BUNGLOWS BH SHYAMAL ROW HOUSES 3B SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN300652-10067673-3422	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ABFPP3244D				KALYANRATILAL PARIKH	FY-4
VEENA	BHARAT	DOCTOR	NA	NA	NA	18 WALKESHWAR SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN301151-12768714-29	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	AAPPD9905N				BHARATNAVINC HANDRADOCTOR	FY-4
SUNITI	VASANT	GUPTA	VASANT	DWARKANA TH	GUPTA	864 SOHAM TOWER SOMESHWARA COMPLEX 1 132FT RING ROADSATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN301645-10149286-7515	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	11-SEP-2028	AKJPG8273C			TANUJAVILASDE SHPANDE	VRISHALIVILASD ESHPANDE	FY-4
HARESH	NA	DATTANI	LILADHAR	NA	DATTANI	SHYAM ELEGANCE D 101 ANANDNAGAR ROAD BEHIND TVS SHOWROOM PRAHALADNAGARSATELITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN301774-18801059-22082193000057	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	11-SEP-2028	ADPPD7114G			SOHILDATTANI	HARSHADATTANI	FY-4
SHAMBHUB HAI	SOMNATH	SUTHAR	SO	NA	SOMNATH	1057 PRABHUNAGAR ASARVA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380016	0020453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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BIPIN	SOMNATH	DAVE	SOMNATH	A	DAVE	24 ABHISHEK SOCIETY NEAR RATNASAGAR SOCIETY NEW MENTAL ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380016	0033787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4	
MUKESH	GULABCHAND	DHAROD	NA	NA	NA	8101 AMBE SOCIETY SARASPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380018	0085991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028	AGHPD5326R					FY-4	
NATAVARLAL	NA	CHUNILALBH HAVSAR	NA	NA	NA	317 VISHNUNAGAR SOCIETY SARASPUR SARASPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380018		IN300343-10696129-19810	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.40	11-SEP-2028	ABVPB7143D					FY-4	
SHAH	SURESHCHAND	HEMCHAND	NA	NA	NA	49 ARIHANT NAGAR SOCIETY IOC ROAD D CABIN SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380019		IN301645-10120296-6892	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028	AADHS1031G					FY-4	
SHAH	HEMCHAND	CHIMANLAL	NA	NA	NA	49 ARIHANT NAGAR SOCIETY OPP IOC ROAD D CABIN SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380019		IN301645-10120330-9100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028	AADHS1035C					FY-4	
BALCHAND BHAI	MAFATLAL	PATEL	NA	NA	NA	47 BALIAKAKA SOCIETY VIBHAG 2 GOMTIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380021	0033529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4	
SHANTABHEN	LALLUBHAI	CHRISTIAN	WO	NA	LALLUBHAI	SHANTI SADAN SION NAGAR SOC BAHERAMPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0019840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				JOSEPH PUNJAB HAIPARMAR		FY-4	
CHRISTI	RIXONABEN	JOSEPH	NA	NA	NA	8 SION PARK SOCIETY BAHERAMPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0020471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4	
KUSUMBEN	JAGDISHCHANDRA	RAVAL	LATE	JAGDISHCHANDRA	PRAVAL	560 MUNI OFFICERS FLAT DHOR BAZAR ROAD NR BHULABHAI PARK CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0083325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				DHARMESHJAG DISHCHANDRAR AVAL		FY-4	
PATEL	VIMALABEN	HIMATBHAI	LAVJIBHAI	SHAMJIBHAI	PATEL	3992205 GUJ HOU BOARD BLOCK NO 399 TO 406 OPP D19 HOSPITAL BAPUNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380024		IN301774-15488208-8593	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AOXPP5967L					FY-4	
JAYESHBHAI	RAMESHCHANDRA	PATEL	RAMESHCHANDRA	NA	PATEL	F54 MAHESHWARI APPT NR KESHAVNAGAR SUBHASH BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380027	0086080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	BNNPP8912P					FY-4	
JAYANTILAL	NATHALAL	SHAH	SO	NA	NATHALAL	6 NIKUNI SOCIETY NEAR SARDAR PATEL HOSPITAL LALA LAIPATRAI RD KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028	0009706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				KAPILAJAYANTILAL SHAH		FY-4	
MOHANLAL	NA	MOTILAL	NA	NA	NA	KIRTI BLOCK NO7 SION PARK SOCIETY SHAH ALAM AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028	0020472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				SHANTABENKES HAVLAL		FY-4	
NARENDRA SINHA	GOVINDSINHJI	JHALA	GOVINDSINHJI	B	JHALA	71 KASHYAP APARTMENTS BHAIKAVNATH CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028	0043022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4	
PANNA	JAYANTKUMAR	PANDYA	NA	NA	NA	1 B CHANDRIKA SOCIETY GORDHANVADI TEKRA KANKARIA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028		12028700-00064214-19111540001874	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.20	11-SEP-2028	APOPP6576M				JAYANTKUMARS HIVSHANKERPANDYA		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAKIR	YUSUFBHAI	MALKANI	NA	NA	NA	35 AMAN SOC RASULABAD SHAHALAM AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028		12034400-00702894-13910008950	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	58.80	11-SEP-2028	ALRPM0203D					FY-4
CHANDRAKANT	NA	VISHNUBHAI KOTHEKAR	NA	NA	NA	15 JAYHIND SOCIETY RAMBAG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028		IN300343-10370042-10346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028				MADHUKARVISH NUBHAIKOTHEKAR		FY-4
MADHUKAR	VISHNUBHAI	KOTHEKAR	NA	NA	NA	15 JAIHIND SOCIETY RAMBAUG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028		IN300343-10376546-13744	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
ILABEN	RASIKLAL	JARODIYA	NA	NA	NA	80 SUMAN SANJI CO OP HOU SOCIETY LTD PURVI NAGAR GHODASAR ROAD JAYANT PARKNI PASE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380050		IN300360-21553133-8986	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AJFPJ4236M			RASIKLALRATILA LJARODIYA		FY-4
NIRMALADEVI	LALLUBHAI	SHEETH	WO	NA	LALLUBHAI	CO JANAK L SHETH ADHYAY PLOT NO 910 BHANUCHANDRA COHSG SOC NR BUS STAND JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0015003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	11-SEP-2028						FY-4
CHITRA	JANAKIRAM	SUBRAHMANYAM	JANAKIRAM	NA	SUBRAHMANYAM	ROAD 29ALOK SOC JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0034746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
RAMNIKLAL	CHANDULAL	SHEETH	CHANDULAL	M	SHEETH	4 RAMKRISHNA SOCIETY OPP OM CINEMA VEJALPUR DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0044767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
RAMNIKLAL	CHANDULAL	SHEETH	CHANDULAL	M	SHEETH	4 RAMKRISHNA SOCIETY OPP OM CINEMA VEJALPUR DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0044767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
UJJWAL	KOKILCHANDRA	PANDYA	KOKILCHANDRA	M	PANDYA	A404 SUKIRTI ENCLAVE NRSUPER SOCRAMDEV NGRD SETELUTE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0081220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				SHRUTIJJAWAL KUMARPANDYA		FY-4
USHABEN	J	BRAHMBHATT	JYOTISHCHANDRA	P	BRAHMBHATT	21 KADAMBARI SOCIETY JIVRAJ PARK VEJALPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0086983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	BROPB4676H					FY-4
SATISH	NA	KUMAR	JANARDHAN	NA	MAHALE	NAVOKAR APARTMENT D19 JIVRAJ PARK VEJALPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051		IN301276-30186848-1190096386	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	504.00	11-SEP-2028	ACSPM2428C			SMTSUDHASATISHMAHALE		FY-4
KANCHANLAL	NA	CHUNILAL	NA	NA	NA	B504 SMITA TOWER2OPP VISHRAMN AGAR MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0002355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
CHANDRAKANT	MADHAVLAL	PANDYA	NA	NA	NA	C803VARDAN TOWER NEAR SHANTI APPARTMENT PRAGATI NAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0002564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	930.00	11-SEP-2028						FY-4
PANNA	RAMKRISHNA	PATEL	NA	NA	NA	31ST FLOOR KRUPA DUPLEX NR SUSHILNAGAR SOCIETY OPP GURUKUL DRIVE IN ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0019820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				RAMKRISHNAKANAIAIYALAPATEL		FY-4

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SHARDA	JAYANTILAL	PARIKH	NA	NA	NA	303 MANSI APARTMENT BH DUDHIAS DAIRY NR SADBHAV FLATS GURUKUL ROAD MEMNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0022058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028					NAVINJAYANTILAL PARIKH	FY-4
SURESHCHANDRA	KARSANLAL	GANDHI	SO	NA	KARSANLAL	CO MS GANDHI F802 SAGAR FLATS OPP SUNVILLE RAW HOUSE GURUKUL ROAD MEMNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0028206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2028					HASUMATISURESHCHANDRA	FY-4
ACHUT	SUBRAO	PAI	SUBRAO	D	PAI	111 SAKET ROW HOUSES MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0032424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
CHETAN	NARESHCHANDRA	SHAH	SO	NA	NARESHCHANDRA	17 HATHESING PARK OPP SUMERU BUNGLOW NR RAJSURYA BUNGLOW RAMDEV NAGAR SATELITE ROAD AHMEDABAD AHMEDA	INDIA	GUJARAT	AHMED ABAD	380054	0028401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					PREMILANARESHCHANDRASHAH	FY-4
VINOD	RATILAL	DAVE	NA	NA	NA	PLOT NO 494 LANE NO 21 SATYAGRAH CHHAVANI CO OP H SOC SATELITE ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380054	0029493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					KUSUMBENRATILALDAVE	FY-4
JAYKRISHNA	VITHALDAS	PARIKH	VITHALDAS	K	PARIKH	M3MATHURA BLDG RADHESH APTS DRIVE IN ROAD THALTEJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380054	0037886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	11-SEP-2028						FY-4
KUSUMBEN	RATILAL	DAVE	NA	NA	NA	CO JAYDEV D SHELAT PLOT NO 494 LANE 21 S CHHAVANI COOP HSG SOC SATELITE ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380054	0058980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					VINODRATILALDAVE	FY-4
MANJURHUSEN	AHMEDHUSEN	MALIK	SO	NA	AHMEDHUSEN	TENA NO20 UNION PARK SOCIETY NEAR MEMON HALL SERKHEJ HIGHWAY ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380055	0030386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028					SABERABANUMANJURHUSENMALIK	FY-4
ALIEHSAN	MOHAMMEDMAZHARUDDIN	BUKHAR	NA	NA	NA	23 BGULPOSH PARK BH GREENPLAZA AND JUHAPURA BHAIYA HOUS SARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380055	0031988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHAGUFTA	NA	MUSHTAQSHAIKH	MUSHTAKH MED	NOORMOH MED	SHAIKH	9 UNION PARK PART 1 NRMEMON HALL SARKHEJ ROAD JUHAPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380055		IN300343-10512117-162100100026626	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	82.00	11-SEP-2028	AHEPS2698R			MOHMMEDSANANMUSTAQAHMEDSHAIKH	MUSHTAQAHMEDSHAIKH	FY-4
SHAHEDA	NA	SAIYAD	NA	NA	NA	27B SAMIR VIHAR SOCIETY MAKTAMPURA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380055		IN302236-10368745-1190006059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4
IKRAMUDIN	NA	SAIYAD	NA	NA	NA	27B SAMIR VIHAR SOCIETY MAKTAMPURA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380055		IN302236-10369328-1190006059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4
LEELA	NAGESH	JOSHI	NAGESH	YESHWANT	JOSHI	CO YNJOSHI E32 D O S HOUSING COLON VIKRAMNAGAR AMBLI BOPAL ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380058	0040472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4

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Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MINABA	DHARMEND RASINH	CHAVDA	NA	NA	NA	21DEV TIRTH BUNGLOWS OPP BOPAL GRAM PANCHAYAT BOPAL AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380058		12011200-00386821-169010000849	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AOCPC5421K					FY-4
PATEL	JAGDISHCH ANDRA	GOVINDLAL	NA	NA	NA	107 SHIVGANESH BUNGLOWS 100FT SHILAJ RD SOMESHWAR DARSHAN CHS LTD PART4A NR MADHURAM PLOT THALTEJ AH	INDIA	GUJARAT	AHMED ABAD	380059		IN300183-12844855-1647	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AASPP1594Q					FY-4
HIMANSHU	NA	PARMAR	NATHALAL	JIVRAM	PARMAR	H 102 AXARDHAM APARTMENT BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380059		IN301774-16887789-56388042910	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	BAQPP0240L			NIKETAHIMANS HUPARMAR		FY-4
KRISHNAKANT	LAXMANDAS	PATEL	LAXMANDAS	I	PATEL	B 1 AKASH ELEGANCE OPP MAHALAY II NEAR ANURAG BUNGLOWS SCIENCE CITY ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380060	0039792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	APEPP6711Q					FY-4
KRISHNAKANT	LAXMANDAS	PATEL	LAXMANDAS	I	PATEL	B 1 AKASH ELEGANCE OPP MAHALAY II NEAR ANURAG BUNGLOWS SCIENCE CITY ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380060	0039792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	APEPP6711Q					FY-4
RAMESHBHAI	DAHABHAI	DESAI	DAHABHAI	M	DESAI	236237 CHANAKYAPURI SECTOR NO2 GHATLODIYA VISTAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0045418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RUSHMIKANT	MANILAL	PAEKH	NA	NA	NA	DIPARJU 22 HIRABAG1 GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0053592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				SAVITABENMANILAL		FY-4
RASHMIKANT	M	PAEKH	NA	NA	NA	DIPARJU 22 HIRABAG1 GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0054415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
ASHOK	N	PATEL	NA	NA	NA	B270 SWEEPARK SOCIETY NR RANNAPARK GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0062710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				SURESHNPATEL		FY-4
ASHOK	N	PATEL	NA	NA	NA	B270 SWEEPARK SOCIETY NR RANNAPARK GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0062710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				SURESHNPATEL		FY-4
SUDHABEN	D	SONI	DINESH	NA	KUMAR	705 ASHIRWAD TOWER NR NUTAN SCHOOL GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0063262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
DINESHKUMAR	BABULAL	SONI	NA	NA	NA	705 ASHIRVAD TOWER GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0064186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DINESHKUMAR	BABULAL	SONI	NA	NA	NA	705 ASHIRVAD TOWER GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0064186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JYOTSNA	PUNAMCHAND	PATEL	NA	NA	NA	D10 SAYONA PARK BH SUNSTAP CLUB SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0068229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028				KAMLESHPUNAMCHANDPATEL		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JYOTSNA	PUNAMCHAND	PATEL	NA	NA	NA	D10 SAYONA PARK BH SUNSTAP CLUB SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	0068271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028					VARSHAMEHULK UMARPATEL	FY-4
JYOTSNA	PUNAMCHAND	PATEL	NA	NA	NA	D10 SAYONA PARK BH SUNSTAP CLUB SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	0069846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028					RAKESHPUNAM CHANDPATEL	FY-4
VINODKUMAR	HASMUKHBHAI	VYAS	NA	NA	NA	7 5 SWAMI NARAYAN NAGAR MAHA SHAKTI NAGAR NR JANTA NAGAR RAILWAY CROSSING AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		12028900-00218579-2048101110008371	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AEWPPV0857N					FY-4
FALGUNI	SAURABH	TRIVEDI	CHIMANLAL	NA	PANDYA	108 CHANAKYAPURI SECTOR 6 J J HOSPITAL GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		12070200-00727198-3937000100040988	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BBZPT8810N					FY-4
PATEL	NA	KANUBHAIR AMBHAI	NA	NA	NA	C20SUDARSHAN APPARTMENTS BH SAIBABA MANDIR PASA GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		IN300343-10264387-1279	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	ADSPP8063D					FY-4
DIPIKA	GIRISHCHANDRA	THAKER	NA	NA	NA	73 PARASMANI TENAMENT NR KARAMCHARI NAGAR GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061		IN301485-10299907-7895	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ABIPT2730M					FY-4
PARAMANAND	MAVJI	MACHHAR	JAVJI	H	MACHHAR	2012 V VILLA SECTOR 6B GANDHINAGAR GUJARAT GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382006	0043529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ILABEN	ANILKUMAR	PATEL	NA	NA	NA	6701 SECTOR 3D SECTOR 6 SECTOR 3 GANDHINAGARA GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382006		12044700-06450092-321116001431	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	BDRPP8942B					FY-4
UPADHYAY	GOPAL	M	NA	NA	NA	PLOT NO 10702 SEC 4A GANDHINAGAR GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382006		IN301774-17068342-16501509494	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.00	11-SEP-2028	AAWPU5918P					FY-4
PATEL	ROBINKUMAR	SATISHBHAI	PATEL	SATISHBHAI	CHUNILAL	PLOT NO 1453 2 SECTOR 5 B MANSAL SECTOR 6 GANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382006		IN302201-11003632-20182902670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BCFPP5510A			ANJANA		FY-4
NIRANJANA	GHANSHYAMBHAI	BHATT	WO	NA	GHANSHYAMBHAI	SECTOR 7B PLOT NO 5572 GANDHINAGAR GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	0021045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028					GHANSHYAMBHAIK BHATT	FY-4
PATEL	PINTUBHAI	TULASIBHAI	TULSIBHAI	AMBALAL	PATEL	AT RIDROL TA MANSAL OPP ANIMAL HOSPITAL DIST GANDHINAGAR MANSAL	INDIA	GUJARAT	GANDHI NAGAR	382010		12044700-05125253-448010100150538	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.60	11-SEP-2028	AOQPP0184G				PATELHARESHK UMARBHIKHABHAI	FY-4
UTTAMRAM	NA	PANCHAL	SO	NA	PURUSHOTAMDAS	SHIV SMRUTI PLOT NO 5192 58 VIRATNAGAR COOP SOCIETY SECTOR23 GANDHINAGAR GANDHI NAGAR	INDIA	GUJARAT	AHMEDABAD	382023	0029100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					PRAVINPANCHAL	FY-4
KRISHNA	HIMANSHU	DIXIT	HIMANSHU	BIPINCHANDRA	DIXIT	PLOT NO6621 SECTOR23 GANDHINAGAR ROAD GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	382023		IN301485-10321774-52701000006884	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ALCPD1113C					FY-4
VISHNUBHAI	KHODIDAS	PATEL	NA	NA	NA	PLOT NO B110 GREEN CITY GIDC ESTATE SECTOR 26 GANDHINAGAR	INDIA	GUJARAT	AHMEDABAD	382026		12033200-01795588-321116002765	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AHGPP3123J					FY-4
DIPENKUMAR	DAHABHAI	PATEL	DAHABHAI	M	PATEL	PLOT NO 4832 NEAR BANASKANTHA SOCIETY SECTOR 28 GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382028		13015200-00018726-520291018682745	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	11-SEP-2028	AJXPP8961F				PREMILABENDAHYABHAIPATEL	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PREMDAS	LAGHARDAS	SADHU	NA	NA	NA	PREMHANS PLOT NO403 SECTOR29 GANDHINAGAR	INDIA	GUJARAT	AHMED ABAD	382029		12047800-00000178-607049034213	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028	AFDP55451F				HANSABENPRE MDASSADHU	FY-4
BACHUBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	B	PATEL	AT POST RANGPUR TA VIRAMGAM DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382150	0033665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MAHENDRA KUMAR	BALBHAI	PATEL	NA	NA	NA	CO BHAGWATI KIRANA STORES V P ROAD VIRAMGAM AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382150	0064274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
NARSINHBHAI	ZINABHAI	AMIN	ZINABHAI	D	AMIN	MOTI DAHELI BAVLA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382220	0043102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ABLPAA0056G					FY-4
VYAS	NA	HARESHKUMAR	NA	NA	NA	AVKAR SOC RAKHIYAL TA DEHGAM GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382305		12033200-06497195-6379	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	11-SEP-2028	AJGPV6350F					FY-4
INDIRABEN	BALDEVBHAI	PATEL	NA	NA	NA	PARSOTTAM BHUVAN B265 NARODA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382325	0023051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				BALDEVBHAIAM BALALPATEL	FY-4	
INDIRABEN	BALDEVBHAI	PATEL	BALDEVBHAI	NA	PATEL	A68 HANSPURA RESIDENCY NEAR DEHGAM ROAD NARODA AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMED ABAD	382330		IN301485-10033013-2101001003008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	GVLP00517D			NILAYBALDEVBHAI PATEL	BALDEVBHAIAM BALALPATEL	FY-4
BHALABHAI	SOMABHAI	BRAHMANIA	NA	NA	NA	7 SHIVAJI PARK COOP H SOC OPP KUBARESHWAR MAHADEV NARODA ROAD SAUPIR BOGHA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382345		IN301645-10333124-20171010001424	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ACTPB4607R					FY-4
DINESHBHAI T		PRAJAPATI	TRIKAMLAL	K	PRAJAPATI	C105 INDRAVIHAR SOCIETY NR TB NAGAR BAPUNAGAR AHMEDABAD GUJ	INDIA	GUJARAT	AHMED ABAD	382350		IN301983-10513029-4829	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	APRPP6724L			SHARMISTHABENDINESHBHAIPRAJAPATI		FY-4
ASHOKBHAI	NA	MATHURDASSONI	MATHURDAS	NA	GOKALDAS SONI	PART 2 A 54 NARYAN NAGAR BAPUNAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382415		IN300343-10952933-691000051355	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ADKP55825J					FY-4
HASMUKH	PARSOTTA M	PATEL	NA	NA	NA	23 JAY SOMNATH SOCIETY NR GOPI BUNGLOUS MAHADEVNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382415		IN302269-10990033-1179	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.20	11-SEP-2028	AMPPP1180K					FY-4
JYOTSHNABEN	NA	NPATEL	NA	NA	NA	3031 GOLDAN PARK1 AT KHORAJ DIST GANDHINAGAR DIST GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382421		IN300343-10885330-11055	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AMJPP5648L					FY-4
SAVITABEN R		PATEL	WO	NA	RAMANLAL	D 147 KASTURI NAGAR DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382423	0048610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				DILIPRPATEL		FY-4
SAVITABEN R		PATEL	WO	NA	RAMANLAL	D 147 KASTURI NAGAR DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382423	0048610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				DILIPRPATEL		FY-4
CHIMANLAL	LALLUBHAI	VAIDYA	LALLUBHAI	C	VAIDYA	41 PASHVANATH NAGAR CHANDKHEDA POST DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	0034642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HARDEEP	SINGH	MAAN	LATE	S	ROORSINGHMAAN	A 8 GOVIND NAGAR SOCIETY CHAND KHEDA AGMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	0037277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAMILABEN	JANUBHAI	VYAS	NA	NA	NA	CO CHANDRAKANT R PATEL 23DHARMDEV NAGAR OPP SAMARAT NAGAR ISHANPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382443	0009962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028					NIRANJANJANU BHAIVYAS	FY-4
PRAMILABEN	JANUBHAI	VYAS	NA	NA	NA	CO CHANDRAKANT R PATEL 23 DHARAMDEV NAGAR OPP SAMARAT NAGAR ISHANPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382443	0023275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	11-SEP-2028					DINESHJANUBH AIVYAS	FY-4
DAMAYANTI	VISHWASRAO	JADHAV	NA	NA	NA	JADHAV HOUSE NO 39 SHRI SHYAM SUNDER CO OP HSG SOC ISANPUR VATVA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382443	0024280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028					VISHWASRAOBH IVRAOJADHAV	FY-4
BACHUBHAI	MOHANLAL	PATEL	MOHANLAL	N	PATEL	KHIJADA SHERI NEAR KHARA KUVA DHOLAKA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382455	0033392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KALAVATI	RAMESHCHANDRA	PATEL	RAMESHCHANDRA	C	PATEL	KHIJADA SHERI NEAR KHARA KUVA DHOLKA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382455	0038970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DAHABHAI	PREMCHAND	MODI	NA	NA	NA	DHANDHUKA DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382460	0000342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2028						FY-4
RAMCHAND	VERHOMAL	BULANI	NA	NA	NA	263 B SARDAR NAGAR NR SAI BABA TEMPLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382475	0044918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHAILESH	NA	MODY	NA	NA	NA	23 BHAKTINAGAR SOCIETY RAMIP AMDAVAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382480	0079650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
SHAILESH	NA	MODY	NA	NA	NA	23 BHAKTINAGAR SOCIETY RAMIP AMDAVAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382480	0079650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
AMRUTLAL	NA	TRIVEDI	NANALAL	NA	TRIVEDI	NEAR POST OFFICE RANDHEJA DISTGANDHINAGAR PIN AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382620	0031975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
AMRUTLAL	NA	TRIVEDI	NANALAL	NA	TRIVEDI	NEAR POST OFFICE RANDHEJA DISTGANDHINAGAR PIN AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382620	0031975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BHANUBEN	JAYENDRA	BHOJAK	WO	NA	JAYENDRA	BHALPURA NAYAKVAS KADI DIST MAHESANA PIN MAHESANA	INDIA	GUJARAT	AHMED ABAD	382715	0025111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BHANUBEN	JAYENDRA	BHOJAK	WO	NA	JAYENDRA	BHALPURA NAYAKVAS KADI DIST MAHESANA PIN MAHESANA	INDIA	GUJARAT	AHMED ABAD	382715	0025111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KIRANKUMAR	PRAVINBHAI	PATEL	NA	NA	NA	NEAR MAHAKALI TEMPLE TALPAD AT POST GORARIA TA AND DIST MEHSANA GORARIA	INDIA	GUJARAT	GANDHI NAGAR	382825		12013300-00147123-30140545713	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AZBPP7796G					FY-4
DAHABHAI	KALIDAS	VAIDYA	SO	NA	KALIDAS	VAIDYA S MADH VIJAPUR NORTH GUJARAT MAHESANA	INDIA	GUJARAT	GANDHI NAGAR	382870	0003233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MATHURBHAI	MOHANDAS	PATEL	MOHANDAS	B	PATEL	AT PO RANASAN TAL VIJAPUR DIST MEHSANA MAHESANA	INDIA	GUJARAT	GANDHI NAGAR	382870	0041461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

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MATHURBHAI		MOHANDAS PATEL	MOHANDAS B		PATEL	AT PO RANASAN TAL VIJAPUR DIST MEHSANA MAHESANA	INDIA	GUJARAT	GANDHI NAGAR	382870	0041461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DHARMENDRA	G	SONI	NA	NA	NA	AT MADHI TAVIAPUR DIST MEHSANA DIST MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382870		IN301645-10434056-30407306343	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	BKDP50892L					FY-4
BHIKHALAL	MANILAL	SHAH	MANILAL	S	SHAH	CO SHAH MEDICAL STORES TOWER ROAD POST HIMATNAGAR DIST SABARKANTHA PIN SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001	0033782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
DAHIBEN	TRIKAMLAL	PATEL	TRIKAMLAL	NA	PATEL	CO AMBICA GENERAL STORES JUNA BAZAR HIMMATNAGAR DIST SABARKANTHA PIN SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001	0035263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DASHRATHLAL	PUNAMCHAND	SHAH	PUNAMCHAND	NA	SHAH	7 MILLAN SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001	0035436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
KANTILAL	KACHARALAL	KOTADIA	KACHARALAL	M	KOTADIA	AT PO BERANA TA HIMMAT NAGAR DIST SARABKAMTHA SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001	0039488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MADHUBEN	NA	PATEL	CHIMANBHAI	NA	PATEL	SARVODAY SURGICAL HOSPITAL STATE HIGHWAY HIMMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001	0040829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MANIBEN	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	NA	PATEL	CO DR R S PATEL MEGHA MAHAVIRNAGAR HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001	0040830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
RATILAL	CHHABILDAS	KOTADIA	CHHABILDAS	R	KOTADIA	8 GANDHINAGAR HOUSING SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001	0045511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RATILAL	CHHABILDAS	KOTADIA	CHHABILDAS	R	KOTADIA	8 GANDHINAGAR HOUSING SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001	0045511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
CHHAYABEN	C	PRAJAPATI	NA	NA	NA	24 RAJ MAHIMA RESIDENCY NEAR KEDAR FLATE KANKNOL SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001		13041400-01098561-283010100049638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.40	11-SEP-2028	ALZPP8413A			CHETANKUMAR SRAJAPATI		FY-4
POPATLAL	THAVARCHAND	SHAH	NA	NA	NA	GPlot3613 MAHAVIR NAGAR SHRINAGARHIMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001		IN300974-11231680-10790342085	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	ACVP56076P					FY-4
DEVKURBA	HIMATSINH	SISODIA	HIMATSINH	NA	SISODIA	22 SHYAMALPARK SOCIETY GAYATRI MANDIR ROAD DIST SABARKANTHA GUJARAT	INDIA	GUJARAT	MAHESANA	383001		IN301276-30289392-50100438192411	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	B1NPS8499C			RAJIVRHSISODIA	HIMATSINHMOT ISINHSISODIA	FY-4
MAHESH	HARISHANKAR	PANDYA	NA	NA	NA	02 SATYAM SOCIETY MAHAVIR NAGAR HIMMATNAGAR HIMMATNAGAR	INDIA	GUJARAT	MAHESANA	383001		IN302201-11441075-310202070008458	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AAJPP9306K			VARSHAMAHESH PANDYA		FY-4
LILABEN	RAMANLAL	KOTHARI	RAMANLAL	J	KOTHARI	BAZAR CHOWK PRANTU DIST SABARKANTHA PIN SABARKANTHA	INDIA	GUJARAT	MAHESANA	383205	0040570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KIRANBHAI	RAVAJIJBHAI	PATEL	RAVAJIJBHAI	NA	PATEL	1 SHIVAM SOCIETY COLLEGE ROAD TALOD SABARKANTHA SABARKANTHA	INDIA	GUJARAT	MAHESANA	383215		12030000-01236421-240710110012689	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AGAPP4029Q			ILABENKIRANBHAI PATEL		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VIPULKUMAR	ARAVINDKUMAR	SONI	NA	NA	NA	MANEK CHOK VADALI VADALI	INDIA	GUJARAT	MAHESANA	383235		12028700-00211241-1101001008201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	29.00	11-SEP-2028	BZZPS1436B					FY-4
PANCHAL	MUKESHKUMAR	LAXMANDAS	NA	NA	NA	6131 BHILODA NR SAIBABA TEMPLE BHILODA	INDIA	GUJARAT	ARVALLI	383245		12033200-03727374-30870978712	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	ABXPP4078R			PANCHALAKAB ENMUKESHBHAI		FY-4
VINODCHANDRA	JETHALAL	GOR	JETHALAL	J	GOR	POST VADAGAM TA MODASA SABARKANTHA	INDIA	GUJARAT	MAHESANA	383307	0049789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HASMUKHLAL	SHIVLAL	MEHTA	SHIVLAL	NA	MEHTA	AT & POST DHANSURA TA DHANSURA DIST SABARKANTH PIN SABARKANTHA	INDIA	GUJARAT	ARVALLI	383310	0036845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JIGNESHKUMAR	H	PATEL	NA	NA	NA	KANJARI KAMPA AT POST BUTAL TALUKA DHANSURA DISTRICT SABARKANTHA	INDIA	GUJARAT	ARVALLI	383310		IN301469-10108691-30572833197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	23.60	11-SEP-2028	BCMPP1777N					FY-4
KAPILABEN	MANILAL	SHAH	MANILAL	NA	SHAH	ARUNODAY SOCIETY MODASA DIST SABARKANTHA	INDIA	GUJARAT	ARVALLI	383315	0039010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VRAJBALABEN	SHASHIKANT	SHAH	SHAH	SHASHIKANT	RAMCHANDRAS	408DHANLAXMI APPRTMENT MANGLAM SOC MODASA	INDIA	GUJARAT	ARVALLI	383315		12026800-00032741-3336	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	BIYPS8189M			NIKHILSHASHIKANT SHAH		FY-4
SURESHCHANDRA	VADILAL	MEHTA	NA	NA	NA	3 VAISHVANAR SOCIETY OPP SAI MADIR MALPUR ROAD MODASA	INDIA	GUJARAT	ARVALLI	383315		12044400-00070833-2001247	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.60	11-SEP-2028	ABQPM7192Q					FY-4
SUSHIL	KUMAR	SHIVABHAIPATEL	NA	NA	NA	AT PO LIMBHOI TA MODASA DIS S K SABARKANTHA	INDIA	GUJARAT	ARVALLI	383315		13041400-03895290-84901500218	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AHWPP1584B			PINKIBENSUSHIL KUMARPATEL		FY-4
URMILABEN	H	UPADHYAY	NA	NA	NA	C81 GOKULESH SOCIETY AT POST TA BAYAD DIST S GUJ SABARKANTHA	INDIA	GUJARAT	ARVALLI	383325	0063620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
PATEL	JAGDISHBHAI	PREMIJBHAI	NA	NA	NA	C 37 VRAJ GARDAN SOCIETY TA BAYAD ARVALLI SABARKANTHA	INDIA	GUJARAT	ARVALLI	383325	0086043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ATFPP1203N					FY-4
SAVITABEN	VIJAYBHAI	PATEL	VIJAYBHAI	NA	PATEL	AT & PO DEMAI TAL BAYAD SABARKANTHA SABARKANTHA	INDIA	GUJARAT	ARVALLI	383325	0086077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AQQPP6540G			VIJAYBHAIMADHUBHAIPATEL		FY-4
BHARAT	KARSHANBHAI	SOLANKEE	NA	NA	NA	26 LANK TA BAYAD DIST SABARKANTHA SABARKANTHA	INDIA	GUJARAT	ARVALLI	383330		12033200-01852371-1780100007864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	11-SEP-2028	BLLPS1144N					FY-4
AMBALAL	PUNJIALAL	PATEL	PUNJIALAL	N	PATEL	AT POST UBHARAN VIA GABAT TAL MALPUR DIST SABARKATHA TAL MALPUR DIST SABARKATHA SABARKANTHA	INDIA	GUJARAT	ARVALLI	383345	0032582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
JAYANTILAL	CHUNILAL	SHAH	CHUNILAL	M	SHAH	AT PO MEGARAJ TAL MEGARAJ DIST SABARKATHA PIN SABARKANTHA	INDIA	GUJARAT	ARVALLI	383350	0037983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
AJAY	KANTILAL	DOSHI	NA	NA	NA	AT PO MEGHRAJ STATION ROAD BAZAR DIST SABARKANTHA GUJARAT	INDIA	GUJARAT	ARVALLI	383350		IN301276-30080941-1414	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	ABPPD0991H			KANTILALKARACHANDDOSHI		FY-4
BIPINCHANDRA	SHANTILAL	SHAH	SHANTILAL	NA	SHAH	ARWALLI SOCIETY VALASANA ROAD IDAR DIST S K SABARKANTHA	INDIA	GUJARAT	MAHESANA	383430	0033411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SANATKUMAR	SHANTILAL	SHAH	SHANTILAL	NA	SHAH	7 ARAVALLI SOCIETY JAVANPURA IDER SABARKANTHA	INDIA	GUJARAT	MAHESANA	383430	0046614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
BHAGVANDAS	PREHLADJI	MODI	PRAHLADJI	NA	MODI	42 SHIV SOCIETY VIBHAG3 S T ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0033523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KANJIBHAI	RANCHHODAS	PATEL	RANCHHODAS	NA	PATEL	21 SHIV SOCIETY VIBHAG3 S T WORKSHOP ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0039568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMESHBHAI	TRIBHOVANDAS	PATEL	SO	NA	TRIBHOVANDAS	18 SARVA MANGAL SOCIETY NR DHOBI GHAT MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0046438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUBHADRABEN	DILIPBHAI	PATEL	NA	NA	NA	16A GOLDEN BUNGLOWS GANDHINAGAR LINK ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0054908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
AMRUTLAL	KANJIBHAI	PATEL	NA	NA	NA	21 SHIV SOCIETY VIBHAG 3 S T WORKSHOP ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384002	0055171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					BHARATKUMAR KANJIBHAIPATEL	FY-4
KAUSHIKUMAR	KANTILAL	PATEL	KANTILAL	AMBARAMDAS	PATEL	39 SOMESHWAR BUNGLOWS MODHERA ROAD TAL MEHSANA NAGALPUR	INDIA	GUJARAT	MAHESANA	384002		IN300974-11810430-10354438083	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	95.00	11-SEP-2028	AJFPP4252R				BRIJESHKUMAR AUSHIKBHAIPATEL	FY-4
MANSINGBHAI	NA	RAYSANGBHAI	NA	NA	NA	5 NILKAMAL SOCIETY BHAIKAMAL PETROL PUMP HIGHWAY MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384002		IN303052-10839209-11001032569	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AARPC8234B					FY-4
ASHIM	NA	GHOSH	NA	NA	NA	C15 O N G C NAGAR PALAVASNA MEHSANA MEHSANA	INDIA	GUJARAT	MAHESANA	384003		IN300476-42266792-2381000011296	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	ABKPG1732A				SUMITAGHOSH	FY-4
PATEL	ASHOKKUMAR	HARGOVINDAS	NA	NA	NA	KADVAT PARU AT POST KAHODA TAL UNJHANG DIST MEHSANA	INDIA	GUJARAT	MAHESANA	384130		IN301233-10074907-3208	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ABYPP9891K					FY-4
BHUPENDRAKUMAR	VRJULAL	MEHTA	VRJULAL	M	MEHTA	CO MAHENDRA VRAJILAL CO CHEMIST DRUGEST DARJI CHAKLO UNJHANG MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0033501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BABULAL	SHIVARAMDAS	PATEL	SHIVARAMDAS	B	PATEL	CO RANCHODBHAI MADHAVLAL & CO COMMISSION AGENT GANGBAZAR UNJHANG MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0033502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VADILAL	LALLUBHAI	SHAH	LALLUBHAI	A	SHAH	VRJULAL MULCHAND CO BAZAR UNJHANG MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0050028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
VADILAL	LALLUBHAI	SHAH	LALLUBHAI	A	SHAH	VRJULAL MULCHAND CO BAZAR UNJHANG MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0050028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
YOGENDRAKUMAR	VRJULAL	MEHTA	VRJULAL	M	MEHTA	CO VRJULAL MULCHAND CO DRUGGIST BAZAR UNJHANG DIST MEHSANA PIN MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0050702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ANANDBHAI	DASHRATHBHAI	PATEL	NA	NA	NA	11 PATEL VAS FATEHPURA PALODAR 4 MEHSANA	INDIA	GUJARAT	MAHESANA	384205		12044400-00246924-1862101000006965	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	99.00	11-SEP-2028	CBKPP5403R					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HARSHADAB EN	LABHSHANK ER	MEHTA	LABHSHANK ER	NA	MEHTA	KALYANESHWAR NI POLE NEAR OLD GUNJ BAZAR PATAN	INDIA	GUJARAT	PATAN	384265	0037117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
HIRALAL	JOITARAMB HAI	PATEL	JOITARAMB HAI	G	PATEL	CO VANARAJ TRADERS NANAVATI STORES HINGALA CHACHAR PATAN	INDIA	GUJARAT	PATAN	384265	0037121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MOHANLAL	KANJIBHAI	PATEL	KANJIBHAI	H	PATEL	CO PRAVINBHAI MULCHANDBHAI AMIN 22 GOKULNAGAR SOCIETYBEHIND TBHOSPITA PATANNG PATAN	INDIA	GUJARAT	PATAN	384265	0041553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MOHANLAL	NA	PATEL	NA	NA	NA	CO PRAVINBHAI MULCHANDBHAI AMIN 22 GOKULNAGAR SOCIETYBEHIND TBHOSPITA PATANNG PATAN	INDIA	GUJARAT	PATAN	384265	0078048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				SUSHILAAMIN		FY-4
HUSEN	MUSTAK	KADIVAL	NA	NA	NA	ZAHIRPURA VAS SIYA MASJID DINDROL PATAN SIDHPUR PATAN	INDIA	GUJARAT	PATAN	384290		12063800-00492781-36210048142	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	KARPK0750E					FY-4
NIRANJANA	ACHARATLA L	PARIKH	WO	NA	ACHRATLAL	CO ACHARATLAL C PARIKH KANSARA POLE VISNAGAR MAHESANA	INDIA	GUJARAT	MAHES ANA	384315	0005156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
ALKESHKUM AR	NATHALAL	PATEL	SO	NA	NATHALAL	41950 DIPARA DARVAJA RANDAL MATA NO MADH VISNAGAR N G MAHESANA	INDIA	GUJARAT	MAHES ANA	384315	0026926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028				SHARDAMAHEN DRAKUMARPAT EL		FY-4
AMRUTLAL	SOMABHAI	PATEL	SOMABHAI	H	PATEL	CO JYOTI PATHOLOGY LABORATORY 3021 UMA MARKET OPP BUS STAND VISNAGAR DIST MEHSANA N GUJ MAHESANA	INDIA	GUJARAT	MAHES ANA	384315	0032480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
BHOGILAL	KASTURCHAND	PATANI	NA	NA	NA	BAZAR LAL DARWAJA VISNAGAR MAHESANA	INDIA	GUJARAT	MAHES ANA	384315	0033821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SAVITABEN	MANIBHAI	PARMAR	MAMBHAI	F	PARMAR	AT PALDI TA VISNAGAR DIST MEHSANA PIN MAHESANA	INDIA	GUJARAT	MAHES ANA	384315	0047053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SAVITABEN	MANIBHAI	PARMAR	MAMBHAI	F	PARMAR	AT PALDI TA VISNAGAR DIST MEHSANA PIN MAHESANA	INDIA	GUJARAT	MAHES ANA	384315	0047053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JITENDRAKUMAR	NA	ISHWARLAL PATEL	ISHWARLAL	NA	MAGANLAL PATEL	1 HARDWAR SOCIETY THALOTRA ROAD NEAR GIDC VISNAGAR MEHSANA GUJARAT	INDIA	GUJARAT	MAHES ANA	384315		IN301276-30075436-1540100015295	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ABNPP8340G			SHARMISTHABE NIITUBHAIPATEL		FY-4
PATEL	BHARATKUMAR	DHULABHAI	NA	NA	NA	AT AND POST GOTHADA TA SATLASANA DI MEHSANA AT AND POST GOTHADA	INDIA	GUJARAT	MAHES ANA	384330		IN301276-30621708-5816	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.40	11-SEP-2028	ATHPP7120L					FY-4
BABULAL	CHHOTALAL	VAIDYA	CHHOTALAL	K	VAIDYA	OPP JAIN TEMPLE SIPOR TALKHERALLU PIN MAHESANA	INDIA	GUJARAT	MAHES ANA	384335	0033803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
BABULAL	AMBALAL	MODI	AMBALAL	G	MODI	MATOR STATION ROAD POST VADNAGAR TA KHERUL DIST MEHSANA PIN MAHESANA	INDIA	GUJARAT	MAHES ANA	384355	0033790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NATWARLA L	CHANDULAL	SHETH	CHANDULAL	KALIDAS	SHETH	CHHIMPAOLE BAZAR VADNAGAR NORTH GUJARAT MAHESANA	INDIA	GUJARAT	MAHESANA	384355	0042849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHELANI	MANISH	DAYALDAS	NA	NA	NA	NEAR ENGLISH MEDIUM SCHOOL SHAKTI NAGAR MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	MAHESANA	385001		12033200-01684275-230010110002371	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AHCPC4792L					FY-4
RANCHHOD BHAI	KHODIDAS	PRAJAPATI	KHODIDAS	MOHANBHAI	PRAJAPATI	13 SHASTRI NAGAR OPP T V CENTER GOBRI ROAD PALANPUR PALANPUR	INDIA	GUJARAT	MAHESANA	385001		12044700-02146098-3351000055754	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028	ACQPP1034R					FY-4
MUKUNDCHANDRA	JETHALAL	GOR	JETHALAL	J	GOR	PO VADAGAM TA MODASA DIST BANASKANTHA	INDIA	GUJARAT	BANASKANTHA	385410	0041033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PATEL	KANAIYALAL	KANTILAL	NA	NA	NA	474 JUAVAS KODRAM VADGAM KODRAM KODRAM	INDIA	GUJARAT	BANASKANTHA	385421		IN300974-11060260-3511100006163	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	92.00	11-SEP-2028	APIPP2353N					FY-4
BHIKHABHAI	MOHANBHAI	DERIYA	MOHANBHAI	AMICHANDBHAI	DERIYA	936 THAKOR DERIYAVAS MADANA GADHI PALANPUR BANASKANTHA	INDIA	GUJARAT	BANASKANTHA	385515		12044700-01437287-39745096571	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	11-SEP-2028	AMJPD3682Q			PINKIBENBHIKHABHAIDERIYA		FY-4
JUA	SARDARBHAI	PARTHIBHAI	NA	NA	NA	ATCHANGWADA TAVADGAM DIST BANASKANTHA PALANPUR	INDIA	GUJARAT	BANASKANTHA	385520		12033200-04686551-5990	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AHXPJ5009Q					FY-4
SHIVUBHAI	SHANKARDS	PATEL	SHANKARDS	R	PATEL	CO PATEL MEDICAL STORES BUS STAND RD DEESA B K BANASKANTHA	INDIA	GUJARAT	BANASKANTHA	385535	0047833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VIRANCHILAL	RAMNIKLAL	YAJNIK	NA	NA	NA	NAGARWADA ZAGHADIA PADA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0004446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	11-SEP-2028						FY-4
VIRANCHILAL	RAMNIKLAL	YAJNIK	NA	NA	NA	NAGARWADA ZAGHADIA PADA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0004446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	11-SEP-2028						FY-4
KRUSHNALAL	NATHALAL	SHAH	SO	NA	NATHALAL	H NO 81212 DAVE POLE NADIAD DIST KHEDA	INDIA	GUJARAT	KHEDA	387001	0008393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					JITENDRAKUMARRKRISHNALALSHAH	FY-4
KRUSHNALAL	NATHALAL	SHAH	SO	NA	NATHALAL	H NO 81212 DAVE POLE NADIAD DIST KHEDA	INDIA	GUJARAT	KHEDA	387001	0008420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					DHARMISTHABENKRUSHNALALSHAH	FY-4
MAHESHKUMAR	KANTILAL	PATEL	NA	NA	NA	RUPA PAREKH S POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0010502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028					VIMALABENKANTILALPATEL	FY-4
VIMALABEN	KANTILAL	PATEL	WO	NA	KANTILAL	RUPA PAREKH S POLE NADIAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0010863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028					MAHESHKUMARKANTILALPATEL	FY-4
BHASKERBHAI	BHAGWATIPRASAD	CHOKSHI	SO	NA	BHAGWATIPRASAD	NAGARWADA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0011839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					PANKAJBHAIPARAMSUKHARAYCHOKSHI	FY-4
KRUSHANALAL	NATHALAL	SHAH	SO	NA	NATHALAL	H NO 81212 DAVE POLE NADIAD DIST KHEDA	INDIA	GUJARAT	KHEDA	387001	0012899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					JITENDRAKUMARRKRUSHANALALSHAH	FY-4
NAVINCHANDRA	CHANDRAKANT	PANDYA	SO	NA	CHANDRAKANT	9 SANSKAR SOCIETY VAISHALI CINEMA ROAD POST NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0014938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	11-SEP-2028	AQRPP5905E					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ARVIND	CHHOTALAL	SHETH	NA	NA	NA	5 MAYURKUNJ SOCIETY V K V ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0016972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					KANTILALCHHOT ALALSHETH	FY-4
PASHUBHAI	CHATURBHAI	PATEL	SO	NA	CHATURBHAI	NAGARWADA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0017362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KRISHNALAL	NATHALAL	SHAH	SO	NA	NATHALAL	DAVE POLE NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387001	0022316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					JITENDRAKUMARRKRISHNALALSHAH	FY-4
INDRAVADAN	CHIMANLAL	SHAH	NA	NA	NA	SHRINATHJI SOCIETY VACHHEWAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0022502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					UMESHKUMARINDRAVADANSHAH	FY-4
THAKORLAL	HARILAL	SHAH	NA	NA	NA	SINDUSHI POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0022856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					KRASHNAKANTTHAKORLALSHAH	FY-4
VIMLABEN	LALBHAI	VALAND	WO	NA	LALBHAI	VALANDS POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0024777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					RAMGOPALBHANUBHAIVALAND	FY-4
VIMLABEN	LALBHAI	VALAND	WO	NA	LALBHAI	VALANDS POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0024777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					RAMGOPALBHANUBHAIVALAND	FY-4
HASMUKHBEN	KESHAVLAL	DANI	NA	NA	NA	KAKAR KHAD ZODIA KHADKI NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0026148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					NARESHBHAIMANUBHAIDANI	FY-4
MINAXI	KANUPRASAD	BHATT	NA	NA	NA	DUDHESHWARS MAHADEV POLE SANDHUSHI POLE CHAKLA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0026805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMANLAL	TRIKAMLAL	VALAND	NA	NA	NA	13 AKSHARPARK NR DHARMVEER SOCIETY CIVIL HOSPITAL ROAD NADIAD DIST KHEDA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0027390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2028					DHARMESHKUMARRAMANLALVALAND	FY-4
KIRIT	RATILAL	SHAH	NA	NA	NA	OPP GANESH POLE SANTH PIPLI NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0027408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					URMILAKIRITSHAH	FY-4
CHAITANYA	HARIBHAI	DALWADI	NA	NA	NA	6 ANKUR SOCIETY BH RAHUL HOSPITAL NANA KUMBHNATH ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					JAGDISHHARIBHAIDALWADI	FY-4
SHARDABEN	ODHAVJI	PARMAR	NA	NA	NA	10 PUNIT PARK SOC OUT SIDE AMDAVADI GATE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					SURESHBHAIODHAVJIPARMAR	FY-4
SHARDABEN	ODHAVJI	PARMAR	NA	NA	NA	10 PUNIT PARK SOC OUT SIDE AMDAVADI GATE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					SURESHBHAIODHAVJIPARMAR	FY-4
ODHAVJI	RANCHHOD BHAI	PARMAR	NA	NA	NA	10 PUNIT PARK SOC OUT SIDE AMDAVADI GATE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					ASHOKODHAVJIBHAIPARMAR	FY-4
ANILKUMAR	NARANDAS	PATWA	NARANDAS	V	PATWA	23 SHANTINAGAR COOP HSG SOC LTD NANA KUMBHANATH ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0032154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
ARVINDBHAI	KISHORBHAI	PATEL	KISHORBHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0032176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
ARVINDBHAI	ISHVARBHAI	PATEL	NA	NA	NA	SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0032179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BABUBHAI	KISHORBHAI	PATEL	KISHORBHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0033565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
BHAILALBHAI	SOMABHAI	PATEL	SOMABHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0033566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHIMANBHAI	MOTIBHAI	PATEL	MOTIBHAI	J	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0034634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
CHAMPAKBHAI	SOMABHAI	PATEL	SOMABHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0034636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHIMANLAL	NA	HARAJIVAN DAS	HARJIVDAN DAS	NA	ANANDJI	10 UTTAM PARK SOCIETY OPP MAHAGUJARAT HOSPITAL COLLEGE ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0034913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JAYARAMBHAI	AMBALAL	PATEL	NA	NA	NA	VINA TAK NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387001	0037927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAYARAMBHAI	AMBALAL	PATEL	NA	NA	NA	VINA TAK NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387001	0037927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KANTILAL	BHIKHABHAI	PATEL	NA	NA	NA	32 SHIVANAGAR SOCIETY PETLAD ROAD NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387001	0039685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KANUBHAI	MOTIBHAI	PATEL	MOTIBHAI	B	PATEL	CO R G PATEL NR BAHUCHAR MATA MAHUDHA TAL NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0039813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MANJULA	JITENDRAKUMAR	PATEL	JITENDRAKUMAR	A	PATEL	CO JAYANTKUMAR A PATEL 120 N R PRANAMI MANDIR LAKHAWAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0041768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NANUBHAI	KISHORBHAI	PATEL	KISHORBHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0042637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
NARANDAS	VRAJILAL	PATWA	VRAJILAL	A	PATWA	CO GIRISHKUMAR N PATWA 3 RAJDEEP SOCIETY NR SHYAM KUNJ SOCIETY BH VAISHALI CINEMA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0042905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
NARANDAS	VRAJILAL	PATWA	VRAJILAL	A	PATWA	CO GIRISHKUMAR N PATWA 3 RAJDEEP SOCIETY NR SHYAM KUNJ SOCIETY BH VAISHALI CINEMA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0042905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
PUSHPABEN	ARVINDBHAI	PATEL	ARVINDBHAI	D	PATEL	GEETA NAGAR SOCIETY VITTHAL KANYA VIDYALAYA ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0043681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RASIKLAL	DAMODARAS	PARIKH	DAMODARAS	NA	PARIKH	DAMODAR BHUVAN KHARI POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0045146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
RAJENDRAKUMAR	SOMABHAI	PATEL	SOMABHAI	H	PATEL	CO DURAL K PATEL PIJ BHAGOL TEKRA FALIA NADIAD GUJARAT KHEDA	INDIA	GUJARAT	KHEDA	387001	0045897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUMATIBEN	CHANDULAL	DESAI	CHANDULAL	P	DESAI	NEAR SAT ORDA DESAI VAGO NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0046802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028					CHANDUBHAIPU NAMBHAIDESAI	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUSHILABEN	SURESHBHAI	PATEL	SURESHBHAI	D	PATEL	PO SODAPUR TAK NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0046848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
THAKORBHAI	VITTHALBHAI	PATEL	VITTHALBHAI	H	PATEL	DARVAJAS STREET PO RAJANAGAR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0049078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAJENDRA	NATUBHAI	PATEL	NA	NA	NA	2 VRAJBHOOMI SOCIETY NR KRISHNAGAR SOC BEHIND RLY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0051504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					DAKSHARAJENDRAPATEL	FY-4
DHIRENDRA	MANUBHAI	PATEL	NA	NA	NA	CO NALIN CHIMANBHAI PATEL OPP PRANAMI MANDIR LAKHAWAD NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0068327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					RAJSHREEDPATEL	FY-4
HINABEN	JAYANTIBHAI	PATEL	NA	NA	NA	30 SHREENATHJI SOCIETY BEHIND RAILWAY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0068376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
REKHA	M	MEHTA	NA	NA	NA	33B ASHOK NAGAR SOC BEHIND RLY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0078880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028					MAULIKRMEHTA	FY-4
SONAL	PARSHOTTAMDAS	PATEL	SATISH	NA	PATEL	CO SATISH R PATEL 479 PIJ BHAGOL VYAS FALIA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0084635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAJNIKANT	MOHANLAL	SHAH	NA	NA	NA	PIPLA POLE A BADI BAZZAR NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0084983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	CTLPS3538K					FY-4
NILESH	RAJNIKANT	SHAH	NA	NA	NA	PIPLA POLE A BADI BAZZAR NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0084984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AWLPS8698B					FY-4
MAULIK	NITYANAND	THAKAR	NA	NA	NA	CHANDRAMAULI OPP KIDNEY HOSPITAL PETLAD ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0085426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AEIPT8605G					FY-4
VIJAY	VITTHALBHAI	PATEL	NA	NA	NA	RES 2 SRIJIKUNJI COLLEGE ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0085940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	AENPP6603H					FY-4
PRAGNESH	SURESHCHANDRA	PATEL	SURESHCHANDRA	DAHYABHAI	PATEL	8 NUTAN PARK SOCIETY COLLEGE ROAD NR BHAVNA FLATS NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0086045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ACSPP9273G					FY-4
MITESH	NATUBHAI	PATEL	NATUBHAI	NA	PATEL	7LAXMANDEV PARK SOCIETY NANA KUMBHNATH ROAD NADIAD	INDIA	GUJARAT	KHEDA	387001		12060400-00021380-2202051000376	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	11-SEP-2028	BFXPP1722F				NITABENMITESH PATEL	FY-4
AZIZBHAI	NA	MEMON	NA	NA	NA	DABHAN BHAGOL NADIAD NADIAD	INDIA	GUJARAT	KHEDA	387001		IN300636-20037004-25242	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AFUPM2197P					FY-4
MUKESHKUMAR	OCHHAVLAL	SHAH	NA	NA	NA	SVRAJBHUMI SOCIETY NR VANIYAAD COLLEGE ROAD NADIAD	INDIA	GUJARAT	KHEDA	387001		IN300636-20044457-10724	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	AGTPS8604F					FY-4
KANUBHAI	TRIKAMLAL	KOTHARI	NA	NA	NA	13 DEVASHISHPARK KISHAN SAMOSA NO KHACHO VANIAWAD NADIAD	INDIA	GUJARAT	KHEDA	387001		IN300636-20080977-3610000137	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	ADNPK8895M					FY-4
PATEL	ARVINDBHAI	BAPUBHAI	BAPUBHAI	NATHABHAI	PATEL	PATEL KHADKI BH PADAPOLE NADUAD NADIAD NADIAD	INDIA	GUJARAT	KHEDA	387001		IN303116-10839774-92601000007540	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	339.40	11-SEP-2028	BRAPP5464R				PATELKAPILAAR VINDBHAI	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUBHASH	CHANDRASI NG	RAO	NA	NA	NA	3 A CHITRAKUT SOCIETY SHARAN KUTIR NR RAMDEVJI TEMPLE PIJ ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387002	0056900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028					MADHURIKASUB HASHRAO	FY-4
BHARAT	PRABHUDAS	THAKKAR	NA	NA	NA	6 RAMESHWARI COLONY NR VALLABHNAGAR POLICE STATION PIJ ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387002	0076660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					NEENABHARATT HAKKAR	FY-4
DIPABEN	DINESHKUM AR	PATEL	NA	NA	NA	36 KRISHNA NAGAR BH RAILWAY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387002	0084744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ATTPP5020D				DINESHKUMAR	FY-4
KETAN	RAMESHCH ANDRA	PATEL	NA	NA	NA	238 POSTOFICE VALU FALIYU ALINDRA NADIAD NADIAD	INDIA	GUJARAT	KHEDA	387115		IN301774-12606522-11936	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AOKPP6062K					FY-4
NARESH	MANUBHAI	JOSHI	NA	NA	NA	2264 PANDYA POLE MEHMADABAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387130	0031258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	11-SEP-2028					SHASHANKMAN UBHAJJOSHI	FY-4
DHANLAKMI BEN	RAMESHCH ANDRA	SHAH	RAMESHCH ANDRA	C	SHAH	NAVJIVAN SOCIETY 75 MATRUCHHAYA MAHEMADABAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387130	0035285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DHANLAKMI BEN	RAMESHCH ANDRA	SHAH	RAMESHCH ANDRA	C	SHAH	NAVJIVAN SOCIETY 75 MATRUCHHAYA MAHEMADABAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387130	0035285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KISHANCHAND	NENUMAL	JETWANI	NENUMAL	J	JETWANI	VAVBAZZAR MAHEMADABAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387130	0039175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MANUBHAI	MAGANLAL	SHETH	NA	NA	NA	81 NAVJIVAN SOCIETY MEHMDABAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387130	0041223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
MANUBHAI	MAGANLAL	SHETH	NA	NA	NA	81 NAVJIVAN SOCIETY MEHMDABAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387130	0041223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
PARASRAM	DASUMAL	KEWALANI	DASUMAL	D	KESWANI	JAWAHAR BAZZAR MAHEMADABAD DIST KAIRAPIN KHEDA	INDIA	GUJARAT	KHEDA	387130	0043782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MANIBEN	AMBALAL	PATEL	NA	NA	NA	37 NAVJIVAN SOCIETY MEHMADABAD DISTKHEDA STGUJARAT KHEDA	INDIA	GUJARAT	KHEDA	387130	0081453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2220.00	11-SEP-2028						FY-4
KUMUD	BEN	PARIKH	NA	NA	NA	PARASKUI MEHMEDABAD D KHEDA	INDIA	GUJARAT	KHEDA	387130		IN301549-14512858-61300129581	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	52.00	11-SEP-2028				RAGINIBENDIPA KPARIKH		FY-4
INDUBHAI	JETHABHAI	PATEL	NA	NA	NA	NEAR BHADRAKALI MATA TEMPLE CHOWK PIJ DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387230	0070939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2028					RAMESHBHAJUT HABHAIPATEL	FY-4
ISHWARBHAI	NARANBHAI	PATEL	NARANBHAI	VANABHAI	PATEL	DARAVAJA VIBHAG AT ALINA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387305	0037733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RASMIKANT	CHHOTABHAI	PATEL	CHHOTABHAI	R	PATEL	AT PO LAMBHVEL TAL ANAND ANAND	INDIA	GUJARAT	ANAND	387310	0044854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
KANUBHAI	SHIVABHAI	PATEL	SHIVABHAI	H	PATEL	NEAR MASIID CHAKLASHI TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387315	0038974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MAFATBHAI	PURSHOTTA MBHAI	PATEL	PARSHOTTA MBHAI	S	PATEL	NEAR BANK CHAKLASHI TA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387315	0040804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SURESHBHAI	SANABHAI	PATEL	SANABHAI	M	PATEL	GORWAGA CHAKLASHI TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387315	0046586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VITTHALBHAI	CHATURBHAI	PATEL	CHATURBHAI	K	PATEL	GURUKRUPA SOCIETY AT PO CHAKLASHI DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387315	0049852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
JASHODABEN	MOTIBHAI	PATEL	MOTIBHAI	C	PATEL	IN DARWAJA DABHAN TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387320	0038578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VITTHALBHAI	SHANKARBHAI	PATEL	NA	NA	NA	BHAGATS KHADKI PO DABHAN TA NADIAD DT KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387320	0050143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VITTHALBHAI	SHANKARBHAI	PATEL	NA	NA	NA	BHAGATS KHADKI PO DABHAN TA NADIAD DT KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387320	0050143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DHRUV	MAHESHBHAI	PATEL	MAHESHBHAI	NA	BPATEL	ZSHRIJI SOCIETY TANADIAD DABHAN	INDIA	GUJARAT	KHEDA	387320		12060400-00011401-54943	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AUIPP2683G			MAHESHBHAIBH AGUBHAIPATEL		FY-4
ASHOKBHAI	KANCHANBHAI	PATEL	KANCHANBHAI	NA	PATEL	KANJARY TALUKA HALOL DIST PANCHMAHALS KHEDA	INDIA	GUJARAT	KHEDA	387325	0032306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
AMBALAL	MOTIBHAI	PATEL	MOTIBHAI	B	PATEL	CO AMBA MOTIBHAI PATEL SONS AT PO MOHOLEL TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387330	0032040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
CHHOTABHAI	MOTIBHAI	PATEL	MOTIBHAI	NA	BHULABHAI	MOHOLEL TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387330	0034522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
ASHOKKUMAR	MAGANBHAI	PATEL	MAGANBHAI	H	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387331	0032178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BABUBHAI	C	PATEL	CHATURBHAI	G	PATEL	MUKHINI KHADKI MAHUDHA TAL NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387335	0033533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BABUBHAI	C	PATEL	CHATURBHAI	G	PATEL	MUKHINI KHADKI MAHUDHA TAL NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387335	0033533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KOKILABEN	MAHENDRA KUMAR	PATEL	MAHENDRA KUMAR	V	PATEL	PANDYA NO KHANCHO PO MAHUDHA TAL NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387335	0039242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KOKILABEN	MAHENDRA KUMAR	PATEL	MAHENDRA KUMAR	V	PATEL	PANDYA NO KHANCHO PO MAHUDHA TAL NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387335	0039242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PARIKH	SANJAYKUMAR	BALDEVPRASAD	NA	NA	NA	CO PARIKH MAGANLAL JAYCHAND 1340 ADA BAZAR DIST KAIRA MAHUDHA KHEDA	INDIA	GUJARAT	KHEDA	387335	RI00146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028				PARIKHSARANGI AGDISHCHANDRA		FY-4
MADHUSUDAN	SHAMBHUPRASAD	DESAI	NA	NA	NA	NRAMBAMATAS TEMPLE ATMAHUDHA ATMAHUDHA	INDIA	GUJARAT	KHEDA	387335		IN300636-20072492-10334808287	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ABVPD0115B					FY-4
BHIKHABHAI	SHANKARBHAI	PATEL	SHANKARBHAI	M	PATEL	AT RAINAGAR NR BUS STAND TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0033573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHANCHALB EN	HARMANBH AI	PATEL	HARMANBH AI	Z	PATEL	AZAD CHOWK NARSANDA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0034556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DAHYABHAI	CHATURBH AI	PATEL	CHATURBH AI	J	PATEL	NARSANDA TANADIAD DISTKAIRA KHEDA	INDIA	GUJARAT	KHEDA	387345	0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DAHYABHAI	CHATURBH AI	PATEL	CHATURBH AI	J	PATEL	NARSANDA TANADIAD DISTKAIRA KHEDA	INDIA	GUJARAT	KHEDA	387345	0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DINESHKUM AR	CHUNIBHAI	PATEL	CHUNIBHAI	S	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0035400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DINESHAKU MAR	SHIVABHAI	PATEL	SHIVABHAI	A	PATEL	CO SHIVABHAI A PATEL KAKA PARTY AZAD CHOKE NARSANDA TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387345	0035450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GIRISHKUM AR	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	H	PATEL	NEAR MALAWAD AT NARSANDA TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0036279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
HARSHADK UMAR	HARMANBH AI	PATEL	HARMANBH AI	L	PATEL	AZAD CHOWK NARSANDA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0036959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	BHFPP8242Q					FY-4
JAGDISHKU MAR	SOMABHAI	PATEL	SOMBHAI	M	PATEL	NEAR POST OFFICE AZADA CHOWK NARSANDA TANADIAD DISTKAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0037981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JITENDRAKU MAR	RAOJIBHAI	PATEL	RAOJIBHAI	G	PATEL	AZAD CHOWK NARSANDA TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0038108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAYABEN	CHIMANLAL	PATEL	CHIMANLAL	R	PATEL	CO CHIMANBHAI RAVJIBHAI PATEL NEAR CHORA TAL MATAR DIST KHEDA PO TRAJ KHEDA	INDIA	GUJARAT	KHEDA	387345	0038109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NAGAJIBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	A	PATEL	RAJNAGAR TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0042651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PUSHPABEN	DAHYABHAI	PATEL	DAYABHAI	S	PATEL	CO DAYABHAI SHANKARBHAI BINJJI PATEL KAKAPARTY NARSANDA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0043606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHIVABHAI	RAMDAS	PATEL	RAMDAS	H	PATEL	LEMMON MERCHANT NARSANDA TA NADIAD DIST KHEDA	INDIA	GUJARAT	KHEDA	387345	0046875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VAGHJIBHAI	VALLBHABH AI	PATEL	VALLABHAB HAI	M	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0049814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VAGHJIBHAI	VALLBHABH AI	PATEL	VALLABHAB HAI	M	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0049814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ABDULHAMID	AMANKHAN	PATHAN	NA	NA	NA	NEAR HAVELI NARSANDA DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0072551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					MUNIRULLAKHA NAMANKHANPA THAN	FY-4
RAJNIKANT	RAOJIBHAI	PATEL	RAOJIBHAI	CHHOTABH AI	PATEL	DESAI VAGO RAJANAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0085541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	BFLPP6138P					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GOVINDBHAI	NATHABHAI	PATEL	NATHABHAI	A	PATEL	AT POST TORNA AT KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0036285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MANIBHAI	KHODABHAI	PATEL	KHODABHAI	G	PATEL	MANDIR NI KHADKI POST TORNA TA KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0041119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NARENDRA KUMAR	ADITRAM	PATEL	ADITRAM	M	PATEL	UNDI KHADKI AT POST TORNA TA KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0042666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NARENDRA KUMAR	ADITRAM	PATEL	ADITRAM	M	PATEL	UNDI KHADKI AT POST TORNA TA KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0042666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BHARATKUMAR	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	MOTI KHADKI DIST KHEDA AT GUTAL TAL NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387370	0033575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMBHAI	DAHABHAI	PATEL	NA	NA	NA	NR SAMAJ MANDIR GUTAL TAL NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387370	0054635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SUBHASHCHANDRA	C	PATEL	NA	NA	NA	LIMDA CHOWK UTTARSANDA DIST KHAIRA GUJ KHEDA	INDIA	GUJARAT	KHEDA	387370	0060568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028						FY-4
YOGESHKUMAR	JASHBHAI	PATEL	NA	NA	NA	MOTI KHADKI AT POST GUNTAL KHEDA	INDIA	GUJARAT	KHEDA	387370	0069865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRAMOD	RAMBHAI	AMIN	SO	NA	RAMBHAI	AMIN POLE VASO DT KAIRA KHEDA	INDIA	GUJARAT	ANAND	387380	0002846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	71.00	11-SEP-2028	APAPA2687L					FY-4
PUNJALAL	FULCHANDBHAI	SONI	FULCHANDBHAI	B	SONI	HOLICHAKLA AT VASO VIA NADIAD DIST KAIRA GUJARAT PIN KHEDA	INDIA	GUJARAT	ANAND	387380	0043603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHARDABEN	AMBALAL	SHAH	NA	NA	NA	HOLI CHAKLA CHOKSY BAZAR VASO KHEDA	INDIA	GUJARAT	ANAND	387380	0048651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				KRISHNAKANTA MBALALSHAH		FY-4
MADHUBEN	MANUBHAI	SHUKLA	WO	NA	MANUBHAI	CO MADHUBEN MANUBHAI SHUKLA BARIFALIYA AT PO MATAR TA MATAR DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387530	0024950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SADHANABEN	MANUBHAI	SHUKLA	SO	NA	JAMNASHANKER	CO MADHUBEN MANUBHAI SHUKLA BARI FALIYA NR GAYATRI MANDIR AT PO MATAR TA MATAR DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387530	0024952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
CHANDRAKANT	RAVJIBHAI	PATEL	SO	NA	RAVJIBHAI	SHIV KRUPA BEBHAG NAVAGAM TAL KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387540	0026456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
MAHIJIBHAI	BHAILALBHAI	PATEL	NA	NA	NA	AT & P O RATANPURA VIA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387570	0012246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028				KANTILALBHAILALBHAI PATEL		FY-4
LEELABEN	RAMANLAL	PANCHAL	NA	NA	NA	ANTISAR DARWAJA KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0021904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				RAMANLALMAT HURDASPANCHAL		FY-4
PANUBHAI	KESHAVLAL	SHAH	SO	NA	KESHAVLAL	CO KIRAN CHEMIST KAPAD BAZAR KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0051774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GHANSHYA MBHAI	NA	CHHOTABH AI	NA	NA	NA	ASHRAM FALIA AT PO ANTROLI TALKAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0081183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
HITENDRASINH	D	THAKOR	DILIPSINH	NA	THAKOR	AT CHHIPADI 1515 MUKHINI MUVADI TAL KATHLAL DIST KHEDA	INDIA	GUJARAT	KHEDA	387635		IN300974-11449132-178010100234719	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	11-SEP-2028	AGOPT8497K			REKHABENHITE NDRASINHTHAKOR		FY-4
VISHNUBHAI	MANIBHAI	PATEL	MANIBHAI	NA	PATEL	BALIYADEV SOCIETY ATPORAMPUR TANADIADDISTKHEDA RAMPUR	INDIA	GUJARAT	KHEDA	387710		12060400-00025313-312402010009483	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	11-SEP-2028	AUHPP7551Q			RUPALBENVISH NUBHAI PATEL		FY-4
CHANDRAKANT	PURUSHOTTAMDAS	PATEL	PURUSHOTAMDAS	B	PATEL	GANIPUR DHOLKA DIST AHMEDABA4 PIN AHMEDABAD	INDIA	GUJARAT	KHEDA	387810	0034812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GOVINDBHAI	PURUSHOTTAMDAS	PATEL	PURUSHOTAMDAS	B	PATEL	GANIPUR DHOLKA DIST AHMEDABAD PIN AHMEDABAD	INDIA	GUJARAT	KHEDA	387810	0036409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GOVINDBHAI	PURUSHOTTAMDAS	PATEL	PURUSHOTAMDAS	B	PATEL	GANIPUR DHOLKA DIST AHMEDABAD PIN AHMEDABAD	INDIA	GUJARAT	KHEDA	387810	0036409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HIRABEN	NATWARLAL	THAKKAR	NATWARLAL	J	THAKKAR	PANCHAL POLE DHOLKA DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	KHEDA	387810	0037155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PINAKIN	MANIBHAI	PATEL	SO	NA	MANIBHAI	CO VALLABH FARM SERVICES NR 4 MUNICIPALTY HOSPITAL STATION ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0009871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028				NIRUPINAKINPA TEL		FY-4
BANSILAL	RATILAL	PANDYA	NA	NA	NA	OLD RAMJI TEMPLE BANK RD ANAND	INDIA	GUJARAT	ANAND	388001	0011815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				BIPINCHANDRAR ATILALPURANI		FY-4
MUKESH	JAYANTILAL	RAVAL	SO	NA	JAYANTILAL	4 RADHAKRUSHNA NAGAR NR AKSHAR FARM VIDYANAGAR ROAD ANAND ANAND HIMDIP NR	INDIA	GUJARAT	ANAND	388001	0012313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				JAYANTILALREV ASHANKERRAVALL		FY-4
UPENDRA	AMICHAND	SHAH	SO	NA	AMICHAND	RADHAKRISHNAN STATUE OPP BRAHMAKUMARI SARDARGUNJ ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0013156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KANTILAL	SHANTILAL	JOSHI	NA	NA	NA	CO MAHESHKUMAR JAYANTILAL PANDYA 22 JAIMINI PARK BLOCK NO22 ANAND	INDIA	GUJARAT	ANAND	388001	0014861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				KANTILALSHANTILALJOSHI		FY-4
MUKESHKUMAR	JAYANTILAL	RAVAL	SO	NA	JAYANTILAL	4 RADHA KRUSHNA NAGAR NEAR AKSHAR FARM VIDYANAGAR ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0015847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				JAYANTILALREV ASHANKERRAVALL		FY-4
RAMESHCHANDRA	RATILAL	PURANI	SO	NA	RATILAL	OLD RAMJI MANDIR BANK ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0016106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028				RASHMIKABENR AMESHCHANDRAPURANI		FY-4
CAROLINE	HIMATLAL	RATHOD	SO	NA	RAMJIBHAI	RATHOD NIVAS NEAR PARIKH BHAVAN POANAND ANAND	INDIA	GUJARAT	ANAND	388001	0021594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				SHOBHNAHIMATLALRATHOD		FY-4
JAYANTIBHAI	LALLUBHAI	PATEL	NA	NA	NA	1 KRISHNA SOCIETY STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0026061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028				SHARDABENJAYANTIBHAIPATEL		FY-4
JAYANTIBHAI	LALLUBHAI	PATEL	NA	NA	NA	1 KRISHNA SOCIETY STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0026061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028				SHARDABENJAYANTIBHAIPATEL		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
DAHABHAI	M	PATEL	SO	NA	MOTIBHAI	AT PO VAGHASI TALUKA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388001	0027226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					LALITABENDPAT EL	FY-4
MUKESH	JAYANTILAL	RAVAL	SO	NA	JAYANTILAL	4 RADHAKRUSHNA NAGAR NR AKSHAR FARM VIDYANAGAR ROAD ANAND ANAND 26 SHREENATHJI PARK MANGALPURA ROAD ANAND DIST KAIRA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	0031366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					ASHWINKUMARJ AYANTILARAVAL	FY-4
AMBUBHAI	DOLABHAI	PATEL	DOLABHAI	V	PATEL		INDIA	GUJARAT	ANAND	388001	0032135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHATURBHAI	SHIVABHAI	PATEL	SHIVABHAI	H	PATEL	JALADEEP 2ND FLOOR NEW CIVIL COURT ROAD AT AND POST ANAND	INDIA	GUJARAT	ANAND	388001	0034651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
CHATURBHAI	DYABHAI	PATEL	DYABHAI	L	PATEL	9B VRINDAVAN SOCIETY VIDYANAGAR ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0034909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHHOTABHAI	VAHERIBHAI	PATEL	VAHERIBHAI	V	PATEL	CO MAHENDRA RAOJIBHAI PATEL UNDI SHERI NR SWAMINARAYAN MANDIR ANAND	INDIA	GUJARAT	ANAND	388001	0034957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
CHIMANBHAI	FULABHAI	PATEL	FULABHAI	R	PATEL	3KARUNA COOPERATIVE HOUSING SOCIETY AMULDAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0034966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DINESHBHAI	MOHANLAL	DAVE	MOHANLAL	K	DAVE	CO MS NARANJII PUNJABHAI DAVE & CO STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0035373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	11-SEP-2028						FY-4
JASHVANTILAL	CHANDULAL	SHAH	CHANDULAL	M	SHAH	4A MAHAVIR HOUSING COOP SOCIETY VIHAR ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388001	0038575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KIRITBHAI	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	Z	PATEL	P O ASHI TAL PETLAD DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388001	0039819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
NAGINBHAI	DESAIBHAI	PATEL	DESAIBHAI	M	PATEL	CO KIRTIKUMAR N PATEL 24 KRUSHNKUNJ SOC NR ROSANI GAS GRID RD ANAND	INDIA	GUJARAT	ANAND	388001	0042499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NAGINBHAI	DAHABHAI	PATEL	DAHABHAI	B	PATEL	DWARKESH KRUPA JEEVANDEEP COLONY OPP SARDARBAG ANAND	INDIA	GUJARAT	ANAND	388001	0042613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PRANLAL	KESHVLAL	JOSHI	KESHVLAL	C	JOSHI	NO18 INDRAPURI SOCIETY NEAR GREED ANAND	INDIA	GUJARAT	ANAND	388001	0043935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PURSHOTTA M	CHATURBHAI	PATEL	CHATURBHAI	M	PATEL	RAKSHAAMUL DAIRY ROAD PUSPA KUNJ COLONY ANAND	INDIA	GUJARAT	ANAND	388001	0044239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAJNIKANT	NARANBHAI	PATEL	NARANBHAI	S	PATEL	JALADEEP 2ND FLOOR NEW CIVIL COURT ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0045080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RANCHHOD BHAI	KHODABHAI	PATEL	KHODABHAI	D	PATEL	MOTI KHADKI P O BHALEJ TAL ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388001	0045806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RANCHHOD BHAI	KHODABHAI	PATEL	KHODABHAI	D	PATEL	MOTI KHADKI P O BHALEJ TAL ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388001	0045806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMESHBHAI	SOMABHAI	PATEL	SOMABHAI	A	PATEL	OPP ANAND CEMENT PIPE WORKS AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0045818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHANABHAI	MOTIBHAI	PATEL	NA	NA	NA	6 SHREEJI SOCIETY NEAR TOWN HALL BEHIND THAKKAR WADI ANAND	INDIA	GUJARAT	ANAND	388001	0046961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SABANNA	R	PATIL	RAYAPPA	D	PATIL	HANUMAN WELDING WORKS STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0047864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHANTILAL	VANMALIDAS	SONI	VANMALIDAS	N	SONI	CHOKSI BAZAR UNDI SHERI ANAND	INDIA	GUJARAT	ANAND	388001	0047865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
TARABEN	PURSHOTTA M	PATEL	PURSHOTTA M	C	PATEL	RAKSHA PUSPAKUNJ COLONY AMUL DAIRY ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0049219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VINODCHANDRA	MAGANLAL	SUTHAR	NA	NA	NA	7B NARAYAN BUNGLOWS SOCIETY BESIDES AAGMAN SOCIETY CHAVDAPURA JIRODIA ROAD OPP CHAVDAPURA BUS STAND	INDIA	GUJARAT	ANAND	388001	0049848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VINODCHANDRA	MAGANLAL	SUTHAR	NA	NA	NA	7B NARAYAN BUNGLOWS SOCIETY BESIDES AAGMAN SOCIETY CHAVDAPURA JIRODIA ROAD OPP CHAVDAPURA BUS STAND	INDIA	GUJARAT	ANAND	388001	0049848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VITHALBHAI	HARMANBHAI	PATEL	HARMANBHAI	NA	PATEL	HARMANKRUPA AMRAKUNJ SOCIETY CIVIL COURT ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0050269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VITHALBHAI	HARMANBHAI	PATEL	NA	NA	NA	HARMANKRUPA AMRAKUNJ SOCIETY CIVIL COURT ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0051253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					VINESHKUMAR VITHALBHAI PATEL	FY-4
CHATURBHAI	JETHABHAI	PATEL	NA	NA	NA	19 MUNICIPAL SHOPS GANESH CHOKADI ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0051486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					VUJAYKUMAR CHATURBHAI PATEL	FY-4
VISHNUBHAI	N	PATEL	NA	NA	NA	18 CHAITANYA HARIDHAM OPP DENA PARIVAR VALLABH VIDYANAGAR RD ANAND	INDIA	GUJARAT	ANAND	388001	0058434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4
DIVYABEN	KRISHNAKANT	PATEL	KRISHNAKANT	NA	PATEL	CHAPATO MOTA ADADH ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0083695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028						FY-4
SUMITRABEN	KANUBHAI	SHAH	KANUBHAI	NA	SHAH	AT AND POST ANKLAV NEAR BUS STAND ANKLAV ANAND	INDIA	GUJARAT	ANAND	388001	0084358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DHIRAJBEN	MAHENDRA BHAI	GAJJAR	MAHENDRA BHAI	NA	GAJJAR	SHREE SHANTI NR MANGAL PARK OPP GOPI CINEMA ANAND	INDIA	GUJARAT	ANAND	388001	0085098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	AVMPG7349H				RAVIKUMAR MAHENDRABHAISA NKALPURA	FY-4
JASHBHAI	CHANDULAL	SHETH	NA	NA	NA	SHREE ANAND DIESEAL SARDAR GUNJ ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0086229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	CBVP56468L				TARABEN JASHBHAI SHETH	FY-4
SAGARMAL	L	CHORADIA	NA	NA	NA	B20 SWAMINARAYAN SOCIETY BEHIND SARDAR GANJ ANAND ANAND	INDIA	GUJARAT	ANAND	388001		12010900-02760606-1831000057385	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AFVPC2598D					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RATILAL	CHANDULAL	SHAH	NA	NA	NA	SAJAWAT OPP BANK OF INDIA STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001		12033200-02782071-22627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028	AIPPS8899E					FY-4
BHARATKU MAR	LAXMIKANT	PATEL	NA	NA	NA	7 GEET PARKSOMESHWARA DRKURIEN ENCLAVE ANAND	INDIA	GUJARAT	ANAND	388001		12063800-00164508-108010011000448	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	11-SEP-2028	AESPP7117B					FY-4
SOMABHAI	VIRAMBHAI	PATEL	VIRAMBHAI	NA	PATEL	2 SUNDVERN SOCIETY BH PANCHAL HALL ANAND	INDIA	GUJARAT	ANAND	388001		12067400-00011682-312302010070453	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	169.00	11-SEP-2028	AIRPP5467D					FY-4
BABUBHAI	AMBALAL	PATEL	NA	NA	NA	188 SAPTARSHI SOCIETY BH SHASTRI BAUY ANAND ANAND	INDIA	GUJARAT	ANAND	388001		IN300394-13989185-16268	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028	AFSP6649D					FY-4
N	P	SHAH	NA	NA	NA	JINSHASAN SATYAM PARK SOCIETY BH NEW BUS STAND NR AMBICA CHOWK ANAND	INDIA	GUJARAT	ANAND	388001		IN300513-14986564-9393	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	BCCPS5925D					FY-4
LALJIBHAI	BHURABHAI	PRAJAPATI	NA	NA	NA	BHAGVATI KRUPA GREED ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001		IN300636-10016429-6061	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	ADUPP5350M					FY-4
SHASHIKAN T	UMEDBHAI	PATEL	NA	NA	NA	USHMA OPP MAHI CANAL COLONY ANAND ANAND	INDIA	GUJARAT	ANAND	388001		IN301549-17434213-1831000025376	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5220.00	11-SEP-2028	AAKPP8987F				BIMALSHASHIKANTPATEL	FY-4
KANTABEN	RAMBHAI	PATEL	NA	NA	NA	203 BAKROL RD ACHUT VALLABH VIDYANAGAR VIA ANAND ANAND	INDIA	GUJARAT	ANAND	388120	0018054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3012.00	11-SEP-2028						FY-4
KANTABEN	RAMBHAI	PATEL	NA	NA	NA	203 BAKROL RD ACHUT VALLABH VIDYANAGAR VIA ANAND ANAND	INDIA	GUJARAT	ANAND	388120	0018054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3012.00	11-SEP-2028						FY-4
PRAHLADRA I	MADANGOPAL	AGRAWAL	NA	NA	NA	UPASANA NR MOTI KAKA CHAWL OPP ANAND CITY BUS STAND P O VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0027891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
SHANTABEN	KANTIBHAI	DESAI	WO	NA	KANTIBHAI	CO U K DESAI JALADEEP 11 VAIBHAV SOC NR GANESH GUEST HOUSE S D DESAI HIGH SCHOOL RD VALLABH VIDYANAG	INDIA	GUJARAT	ANAND	388120	0030857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2028					KANTIBHAIKASHI BHAI DESAI	FY-4
HARIHAR	OCHCHHAVLAL	SHUKLA	OCHCHHAVLAL	F	SHUKLA	2223 YAMUNA PARK NANA BAZAR VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0036989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MOHANBHAI	SHIVABHAI	PATEL	NA	NA	NA	CO RUNG BHUMI PARK HOUSE NO 44 KARAMSAD ROAD VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0042233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
RAMA	ISHVARRAI	TRIVEDI	ISHVARRAI	A	TRIVEDI	ALAKH NR RAVI SOCIETY BHAJAKA MARG VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0045016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAOJIBHAI	SOMABHAI	PATEL	SOMABHAI	M	PATEL	CO M C PATEL NIRAV NR LALLUBHAIS ESTATE BH UCO BANK VALLABH VIDHYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0045142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMANBHAI	PRABHUDAS	PATEL	PRABHUDAS	M	PATEL	CO S M PATEL GHANSHYAM 12 RAVI SOCIETY NR CITY BUS STAND AT PO VALLABHVIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0045453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

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SAKUBHAI	GOVINDBHAI	PATEL	GOVINDBHAI	D	PATEL	KITAB MAHAL NEAR WATER TANK VALLABHVIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0046938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SAKUBHAI	GOVINDBHAI	PATEL	GOVINDBHAI	D	PATEL	KITAB MAHAL NEAR WATER TANK VALLABHVIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0046938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KALYANMAL	TILOCKCHAND	CHOUDHARY	SO	NA	TILOCKCHAND	B34 JALARAM SOCIETY NANA BAZAR VALLABH VIDYANAGAR DIST KAIRA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388120	0051496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				KUMUDINIKALY ANMALCHOUHDARY		FY-4
BHAVINKUMAR	RATILAL	PATEL	NA	NA	NA	KASHIVALLAB NR VAIBHAV CINEMA BAKROL ANAND	INDIA	GUJARAT	ANAND	388120	0086276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028	AWKPP5122G					FY-4
THAKORBHAI	PURUSHOTAMBHAI	PATEL	PURUSHOTAMBHAI	MOTIBHAI	PATEL	ASHISH UNIVERSITY STAFF COLONY ROAD NEAR KALAKENDRA VVNAGAR	INDIA	GUJARAT	ANAND	388120		IN300636-10292555-7550100000840	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ADTPP3796Q			PATELSHAILESHT HAKORBHAI		FY-4
DINESHBHAI	FULABHAI	PATEL	FULABHAI	UMEDBHAI	PATEL	KOTHAVI P O RUNAJ TA PETLAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388150	0035443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JASHBHAI	PURSHOTAMDAS	PATEL	PURSHOTAMDAS	N	PATEL	CO MANUBHAI DHULABHAI PATEL PANDYA SHERI TARAPUR DIST KHEDA TA KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388180	0038006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JASHBHAI	PURSHOTAMDAS	PATEL	PURSHOTAMDAS	N	PATEL	CO MANUBHAI DHULABHAI PATEL PANDYA SHERI TARAPUR DIST KHEDA TA KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388180	0038006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RASIKBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	R	PATEL	VALABHAI NI KHADKI TARAPUR TAL CAMBAY DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388180	0045394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PATEL	CHIRAGKUMAR	HASMUKHBHAI	PATEL	HASMUKHBHAI	JASBHAI	224 UNDUA FALIYU TA TARAPUR DIST ANAND	INDIA	GUJARAT	ANAND	388180		IN301991-10380081-380501501440	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	BQDPP1415Q					FY-4
RAJANIKANT	SOMABHAI	PATEL	SOMABHAI	D	PATEL	AT RATANPURA TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388205	0045083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAJANIKANT	SOMABHAI	PATEL	SOMABHAI	D	PATEL	AT RATANPURA TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388205	0045083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MANUBHAI	JIVABHAI	PATEL	NA	NA	NA	PO BHARODA TALUKA ANAND KHEDA	INDIA	GUJARAT	ANAND	388210	0052507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028				KAPILABENMANUBHAIPATEL		FY-4
BHARAT	RAOJIBHAI	PATEL	RAOJIBHAI	A	PATEL	SURYA NIVAS THAMNA TALUKA ANAND PIN KHEDA	INDIA	GUJARAT	KHEDA	388215	0033482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BHARAT	RAOJIBHAI	PATEL	RAOJIBHAI	A	PATEL	SURYA NIVAS THAMNA TALUKA ANAND PIN KHEDA	INDIA	GUJARAT	KHEDA	388215	0033482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NAVNITLAL	KESHAVLAL	SHAH	NA	NA	NA	PANCHVATI KAKANI POLE UMRETH KHEDA	INDIA	GUJARAT	ANAND	388220	0001457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ASHVIN	DEVSHANKAR	DAVE	DEVSHANKAR	A	DAVE	THIKHS POLE NR VARAHI MATA UMRETH KHEDA	INDIA	GUJARAT	ANAND	388220	0032753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
HARISHBHAI	CHIMANBHAI	PATEL	CHIMANBHAI	C	PATEL	STATION ROAD UMRETH DIST KHEDA	INDIA	GUJARAT	ANAND	388220	0036951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KRISHNAVADAN	MANEKLAL	KHAMBHOLIA	MANEKLAL	B	KHAMBHOLIA	OPP CHOKSHIS POLE UMRETH DIST KHEDA	INDIA	GUJARAT	ANAND	388220	0039220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KRISHNAKANT	GOVINDBHAI	PATEL	NA	NA	NA	STATION ROAD UMRETH TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388220	0060719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JIVANLAL	NARANDAS	SHAH	NA	NA	NA	33 RAJNI NAGAR SOC ODE BAZAR UMRETH UMRETH	INDIA	GUJARAT	ANAND	388220		IN300214-11195707-25786	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AHNP51852N					FY-4
DAHYABHAI	MAVAJIBHAI	PATEL	NA	NA	NA	AT BHANTHALALAT P O BHANTHALA TA BALASINOR KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0035305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GANGARAM	VALAJIBHAI	PATEL	NA	NA	NA	AT BHANTHALALAT P O BHANTHALA TA BALASINOR KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0036206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GANGARAM	VALAJIBHAI	PATEL	NA	NA	NA	AT BHANTHALALAT P O BHANTHALA TA BALASINOR KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0036206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NAGINLAL	NA	ASHAH	NA	NA	NA	DERSHERI BALASINOR KAIRA DIST GUJARAT STATE KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0078166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028	AHLP57081D			NOMINATION RECEIVED REFERTO KYC SCANNER		FY-4
CHANDRAKANTBHAI	MANGALBHAI	PATEL	MANGALBHAI	S	PATEL	PRINCIPAL J N HIGH SCHOOL PO ADAS RD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0034669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
CHANDRAKANTBHAI	MANGALBHAI	PATEL	MANGALBHAI	S	PATEL	PRINCIPAL J N HIGH SCHOOL PO ADAS RD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0034669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KAMALBEN	KHUMANSINH	RAJ	KHUMANSINH	B	RAJ	SANKER SUTHARNI KHADKI P O ADAS TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0039253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KAMALBEN	KHUMANSINH	RAJ	KHUMANSINH	B	RAJ	SANKER SUTHARNI KHADKI P O ADAS TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0039253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NATAVARSI	NARANSINH	RAJ	NARANSINH	M	RAJ	DADANI KHADKI AT POST ADAS TAL ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0043117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RASIKLAL	MOHANLAL	PARIKH	MOHANLAL	G	PARIKH	NEW STREET ADAS ROAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388305	0045123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
RASIKLAL	MOHANLAL	PARIKH	MOHANLAL	G	PARIKH	NEW STREET ADAS ROAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388305	0045123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
SAMANTSI	RAMSINGH	PARMAR	RAMSINGH	S	PARMAR	DENAPURA POST ADAS TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388305	0046650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SAMANTSI	RAMSINGH	PARMAR	RAMSINGH	S	PARMAR	DENAPURA POST ADAS TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388305	0046650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JASHBHAI	AMBALAL	PATEL	AMBALAL	JIVABHAI	PATEL	LAXMI KUNJ AMBALAL PARK OPP HIGH SCHOOL VASAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0037941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAMESHBH AI	HARMANBH AI	PATEL	HARMANBH AI	G	PATEL	NR RAMJI MANDIR VASAD TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0044835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JAYENDRAK UMAR	PURSOTTA MDAS	PATEL	NA	NA	NA	MANOR TEKRA VASAD TA ANAND DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0062214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAYENDRAK UMAR	PURSOTTA MDAS	PATEL	NA	NA	NA	MANOR TEKRA VASAD TA ANAND DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0062214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KINJALKUM AR	VASANTBHA I	PATEL	NA	NA	NA	VASANT NIWAS OPP HIGH SCHOOL VASAD ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0086317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AOPP8238C					FY-4
BHANUBEN AI	CHATURBH AI	PATEL	CHATURBH AI	K	PATEL	NEAR HAVELI KAKAS KHADKI BAKROL VIA ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388315	0034043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BHANUBEN AI	CHATURBH AI	PATEL	DO	NA	CHATURBH AI	NEAR HAVELI KAKAS KHADKI BAKROL VIA ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388315	0034317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				DAHIBENCHATU RBHAIPATEL		FY-4
JITENDRAKU MAR	CHIMANBH AI	PATEL	CHIMANBH AI	M	PATEL	NEAR POST OFFICE AT POST BAKROL TA ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388315	0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JITENDRAKU MAR	CHIMANBH AI	PATEL	CHIMANBH AI	M	PATEL	NEAR POST OFFICE AT POST BAKROL TA ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388315	0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GAURAV	NA	THAKORE	NA	NA	NA	14 VALJAYANT TOWNSHIP NR VAISHNAV TOWNSHIP POST BOKRAL ANAND	INDIA	GUJARAT	ANAND	388315	0084829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028				DARSHAKTHAKO RE		FY-4
CHANDRAK ANT	JAYANTILAL SHAH	SO	NA	NA	JAYANTILAL	CO JAYANTILAL RANCHHODDAS SHAH AT POST CHIKHODRA TA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388320	0015286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHANDRAK ANT	JAYANTILAL SHAH	SO	NA	NA	JAYANTILAL	CO JAYANTILAL RANCHHODDAS SHAH AT POST CHIKHODRA TA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388320	0015286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DAHAYABHAI	MOTIBHAI	PATEL	SO	NA	MOTIBHAI	SHAH STREET NEAR BETHAK AT POST CHIKHODRA TAL ANAND DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388320	0030627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				GIRISHBHAI DAH YABHAIPATEL		FY-4
DAHAYABHAI	MOTIBHAI	PATEL	SO	NA	MOTIBHAI	SHAH STREET NEAR BETHAK AT POST CHIKHODRA TAL ANAND DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388320	0030627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				GIRISHBHAI DAH YABHAIPATEL		FY-4
MAGANBHAI	R	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DIST BARODA PIN KHEDA	INDIA	GUJARAT	ANAND	388320	0040878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
PUSPABEN	SHANTIBHAI	PATEL	SHANTIBHAI	M	PATEL	4171KH RAJNAGAR MANGALDEEP OPP VALLABH ICE FACTURY CHIKHODRA ROAD KHEDA	INDIA	GUJARAT	ANAND	388320	0044231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
DILIPKUMAR	JASHBHAI	PATEL	JASHBHAI	R	PATEL	BHAGVANDAS NI KHADKI KARAMSAD DIST KAIRA TA ANAND PIN KHEDA	INDIA	GUJARAT	ANAND	388325	0035767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NITABEN	JAGDISHBH AI	PATEL	JAGDISHBH AI	A	PATEL	CO JAGDISHBHAI A PATEL SHRIVASHARY KARAMSAD VIDYANAGAR RD KARAMSAD KHEDA	INDIA	GUJARAT	ANAND	388325	0043111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PURUSHOTTAM	RAMBHAI	PATEL	RAMBHAI	Z	PATEL	KRISHNA DECORATOR KARAMSAD TAL ANAND KARAMSAD KHEDA	INDIA	GUJARAT	ANAND	388325	0044237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BHASKERBHAI	RAMANBHAI	PATEL	NA	NA	NA	11VRINDAVAN SOCIETY OPPVALAND CHHATRALAY KARAMSADVIDYANAGAR ROAD POKARAMSAD VIAANAND KHEDA	INDIA	GUJARAT	ANAND	388325	0076549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
KAMLESHKUMAR	RAMANLAL	SHAH	SO	NA	RAMANLAL	OPP R J SHROFF VANTA KHAMBHOLAY TAL ANAND KHEDA	INDIA	GUJARAT	ANAND	388330	0051374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ANANDBEN	JASWANTSINH	PADHIYAR	JASWANTSINH	S	PADHIYAR	KRUSHNA HSG SOC AT PO MOGAR TAL ANAND DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388340	0032203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BHOGILAL	BABULAL	SHAH	BABULAL	NA	SHAH	BAZAR P O MOGRI VIA ANAND PIN ANAND	INDIA	GUJARAT	ANAND	388345	0033429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ANANTBHAI	MANUBHAI	PATEL	MANUBHAI	A	PATEL	VALLABH CHOWK POST NAVLI TAL ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388355	0032768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	BQTPP4779B					FY-4
NAVINCHANDRA	MAGANBHAI	PATEL	NA	NA	NA	COTHAKOEBHAI M PATEL PRESIDENT AVENNE COHS BH PROT SOC AT & POVALLABH VIDHYANAGAR KHEDA	INDIA	GUJARAT	ANAND	388365	0042603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAJNIBHAI	AMBALAL	PATEL	AMBALAL	NA	BHAI	MAY SHARI P O SARSA TA ANAND DT KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388365	0045032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
VIMALABEN	ARVINDBHAI	PATEL	WO	NA	ARVINDBHAI	CO ARVINDBHAI RAOJIBHAI PATEL MOTI KHADKI VADOD KHEDA	INDIA	GUJARAT	ANAND	388370	0050576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					KAMALABENGO VINDBHAI PATEL	FY-4
RANCHHODBHAI	DESAIBHAI	PATEL	NA	NA	NA	JAWAHAR CHOWK AT & PO BANDHANI VIA ANAND DIST KHEDA	INDIA	GUJARAT	ANAND	388410	0014541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	780.00	11-SEP-2028						FY-4
NAINABEN	SHAILESHBHAI	PATEL	WO	NA	SHAILESHBHAI	CO JASUBHAI A PATEL AT PO VADADIA NR DHARMAJ DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388430	0019190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028					KUSUMBENJASH BHAIPATEL	FY-4
NAINABEN	SHAILESHBHAI	PATEL	WO	NA	SHAILESHBHAI	CO JASUBHAI A PATEL AT PO VADADIA NR DHARMAJ DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388430	0019190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028					KUSUMBENJASH BHAIPATEL	FY-4
ASHOK	RAMANLAL	PATEL	RAMANLAL	A	PATEL	BACHERDAS BHUVAN GANDHI CHOWK DHARMAJ KHEDA	INDIA	GUJARAT	ANAND	388430	0032184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GIRISHBHAI	RAMANLAL	PATEL	RAMANLAL	A	PATEL	BACHARDAS BHUVAN GANDHI CHOWK DHARMAJ TALPETLAD PIN KHEDA	INDIA	GUJARAT	ANAND	388430	0036271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HARENDRA	VINUBHAI	PATEL	SO	NA	VINUBHAI	AZAD CHOWK DHARMAJ TAL PETLAD DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388430	0037477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					VINUBHAIASHAB HAIPATEL	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KASHIBEN	SHIVABHAI	PATEL	SHIVABHAI	A	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0039054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KAMLABEN	KASHIBHAI	PATEL	KASHIBHAI	A	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0039055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KASHIBHAI	AMBALAL	PATEL	AMBALAL	B	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0039056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KOKILA	ASHOKBHAI	PATEL	ASHOKBHAI	RAMANLAL	PATEL	BACHERDAS BHUVAN GANDHI CHOWK DHARMAJ TALPETLAD PIN KHEDA	INDIA	GUJARAT	ANAND	388430	0039221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PALLAVIBEN	BABUBHAI	PATEL	BABUBHAI	R	PATEL	CO SHRI KASHIBHAI BABUBHAI PATEL VALLABH CHOWK DHARMAJ KHEDA	INDIA	GUJARAT	ANAND	388430	0043614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRAVIN	BABUBHAI	PATEL	BABUBHAI	C	PATEL	SUKHIA GANDHI CHOWK TAL PETLAD PO DHARMAJ KHEDA	INDIA	GUJARAT	ANAND	388430	0043851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
RAMBHAI	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	M	PATEL	VADADLA TAL PETLAD VIA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388430	0045464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHIVABHAI	ASHABHAI	PATEL	ASHABHAI	M	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0046676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SUNIL	BABUBHAI	PATEL	BABUBHAI	R	PATEL	CO KASHIBHAI AMBALAL PATEL VALLABH CHOWK DHARMAJ TAPETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0046720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
YASHUMATI BEN	RAMESHBHAI	PATEL	NA	NA	NA	CO RAMESHBHAI G PATEL NAVI POLE DARMAJ KHEDA	INDIA	GUJARAT	ANAND	388430	0050707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
NILABEN	GOVINDLAL SHAH	WO	NA	GOVINDLAL		CO ANYONYA CO OP HOUSING SOCIETY RAMNATH ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	0015916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	118.00	11-SEP-2028						FY-4
NANDITA	MANHARLAL	SHAH	WO	NA	MANHARLAL	1 ANAYONYA COOP SOCIETY RAMNATH PETLAD VIA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388450	0023433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028						FY-4
AMBALAL	DESAIBHAI	PATEL	AMBALAL	D	PATEL	NR KESHAV MILLS NEAR TALAVADI PETLAD	INDIA	GUJARAT	ANAND	388450	0032175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHIMANBHAI	DESAIBHAI	PATEL	DESAIBHAI	Z	PATEL	ARJANPURA PETLAD DIST KHEDA	INDIA	GUJARAT	ANAND	388450	0034633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VITHALBHAI	NARANBHAI	PATEL	NARANBHAI	C	PATEL	CO PATEL IRON BRASS FECTORY STATION ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	0050072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VITHALBHAI	NARANBHAI	PATEL	NARANBHAI	C	PATEL	CO PATEL IRON BRASS FECTORY STATION ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	0050072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RITABEN	BALUBHAI	CHOKSHI	NA	NA	NA	42 JAWAHAR STREET NR SWAMINARAYAN TEMPLE PETLAD DIST ANAND	INDIA	GUJARAT	ANAND	388450		IN303085-10006206-30058029713	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	11-SEP-2028	AH0PC1820A			RAJENDRABALU BHAICHOKSHI		FY-4
MAHENDRA KUMAR	HARIBHAI	PATEL	HARIBHAI	L	PATEL	KHAREE KUI NEAR JUNA MANDIR SUNAV TAL PETLAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388470	0041798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SHANTILAL	GORDHANBHAI	PATEL	GORDHANBHAI	T	PATEL	AT AMBALIPURA PO ANKLAV TA BORSAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388510	0046820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NILESHCHANDRA	AMBALAL	SHAH	NA	NA	NA	CO ALPESHKUMAR VINODCHANDRA SHAH IN BAZAR OPP JAIN TEMPLE UMETA TAL ANKLAV KHEDA	INDIA	GUJARAT	ANAND	388515	0057835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				TRUPTIBENNILE SHCHANDRASHAH		FY-4
KANTIBHAI	MANGALBHAI	PATEL	MANGALBHAI	S	PATEL	MOTI KHADAKI PO GAMBHIRA TAL BORSAD DIST KHEDA	INDIA	GUJARAT	ANAND	388520	0039820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
ARVINDBHAI	DAHAYABHAI	PATEL	NA	NA	NA	PIPLAYAN BHADRAN KHEDA	INDIA	GUJARAT	ANAND	388530	0006963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028						FY-4
MANDAKINI	JAGDISHBHAI	PATEL	NA	NA	NA	VRAJ VAS BHADRAN VIA ANAND KHEDA	INDIA	GUJARAT	ANAND	388530	0015525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
MAHENDRA KUMAR	VAGHJIBHAI	PATEL	VAGHJIBHAI	B	PATEL	LIMDA STREET NANI KHADKI BHADRAN DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388530	0041837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUBHASHCHANDRA	VAGHJIBHAI	PATEL	VAGHJIBHAI	B	PATEL	LIMDA STREET NANI KHADKI BHADRAN DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388530	0047889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
NALINI	S	PATEL	WO	NA	SURENDRA	MOTI KHADKI JIRAVAD BHADRAN TAL BORSAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388530	0051873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
NALINI	S	PATEL	WO	NA	SURENDRA	MOTI KHADKI JIRAVAD BHADRAN TAL BORSAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388530	0051873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
MAHENDRA BHAI	JIVENLAL	DAVE	NA	NA	NA	PATEL FALIYA NR L I C OFFICE BORSAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388540	0015764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				MANJULABENM AHENDRABHAID AVE		FY-4
BIPINBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	G	PTL	PO BODAL TA BORSAD DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388540	0034046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BIPINBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	G	PTL	PO BODAL TA BORSAD DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388540	0034046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DAHAYABHAI	KHUSALDAS	PATEL	KHUSALDAS	J	PATEL	BAZAR BORSAD KHEDA	INDIA	GUJARAT	ANAND	388540	0035770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KAMALABEN	BHAILALBHAI	SHAH	BHAILALBHAI	NA	SHAH	CO BHAILALBHAI A SHAH FULCHHAP BIDIWALA KASHIPURA PO BORSAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388540	0039027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MAHENDRA BHAI	JIVANLAL	DAVE	JIVANLAL	NA	DAVE	PATEL FALIYA NR LIC OFFICE BORSAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388540	0040991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMANLAL	MANEKLAL	JAIN	MANEKLAL	NA	JAIN	VASANMERCHANT BORSAD BAZAR DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388540	0044858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PUSHPABEN	SHANTILAL	SONI	NA	NA	NA	SONI FALIA SONI KHADKI BORSAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388540	0055138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NEHALKUMAR	DHIRUBHAI	SHAH	NA	NA	NA	COLLEGE ROAD 1 HANSDHARA AMIZARA SOCIETY BORSAD	INDIA	GUJARAT	ANAND	388540		IN300636-10235024-10685734540	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AFYPS0418K					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHIMANBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	M	PATEL	POST ZAROLA TOWER ROAD TA BORSAD DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388590	0034694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RATILAL	HATHIBHAI	PATEL	HATHIBHAI	F	PATEL	BHUKANDAS NI KHADKI AT ZAROLA TAL BORSAD DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388590	0045828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHATURBHAI	HARMANBHAI	PRAJAPATI	HARMANBHAI	G	PRAJAPATI	HIRAVARANSI POLE CAMBAY DIST KHEDA	INDIA	GUJARAT	ANAND	388620	0034840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
VASANTLAL	HARILAL	SHAH	HARILAL	N	SHAH	CO CAMBAY MEDICAL SOTRE GAWARA BAZAR KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388620	0050266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPPCHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0006454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	11-SEP-2028				CHANDRAKANTB ALCHANDSHAH		FY-4
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPPCHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0006454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	11-SEP-2028				CHANDRAKANTB ALCHANDSHAH		FY-4
SAROJBEN	CHIMANLAL	SHAH	NA	NA	NA	CO ANISH GANDHI S1 TEJAS APARTMENT NO1 RAYANWADI SOCIETY BAMROU ROAD PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0007303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028				INDRAVADANCH IMANLALSHAH		FY-4
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPP CHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0008252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPP CHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0008252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
SARJUBEN	ARVINDKUMAR	DESAI	WO	NA	ARVINDKUMAR	CO MR ARVINDKUMAR RATILAL DESAI RAYAN WADI SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0014879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MAHESHCHANDRA	NATVERLAL	SHAH	SO	NA	NATVERLAL	BHAGAVATNAGAR SOCIETY OPP 68 VAIKUNTHDHAM PRABHA ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0020776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				JYOTIMAHESHCHANDRASHAH		FY-4
PANKAJ	RANCHHODJI	DESAI	SO	NA	RANCHHODJI	ANAND NAGAR BH SETH P T ARTS SCIENCE COLLEGE GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0023632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RASIKLAL	FULCHANDAS	SHAH	NA	NA	NA	NEAR ADUMBAR KUVA GODHRA W RLY PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0024701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				SULOCHANABEN RASIKLALSHAH		FY-4
SARASWATIBEN	CHAMPAKLAL	PATEL	WO	NA	CHAMPAKLAL	29 PRABHA KUNJ SOCIETY GODHRA DIST PMS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0026106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				HARISHCHAMPALALPATEL		FY-4
SARASWATIBEN	CHAMPAKLAL	PATEL	WO	NA	CHAMPAKLAL	29 PRABHA KUNJ SOCIETY GODHRA DIST PMS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0026106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				HARISHCHAMPALALPATEL		FY-4
AMBALAL	REVASHANKAR	PANDYA	REVASHANKAR	R	PANDYA	53 GHANSHYAM NAGAR NR REMAND HOME KANSUDI ROAD SCIENCE COLLEGE PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0032490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHARATKUMAR	BABUBHAI	SHAH	BABUBHAI	S	SHAH	NO 151 PRABHA KUNJ SOCIETY GODHRA DIST PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0033562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHIMANLAL	RAMANLAL	SHETH	RAMANLAL	H	SHETH	43 PADMA BHUVAN PRABHKUNJ SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0034627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHANDRAVATI	LAXMICHAND	SHAH	LAXMICHAND	NA	SHAH	CO NARENDRA M SHAH 5549 SHETHWADA GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0034730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DAHYABHAI	MANGALBHAI	PATEL	MANGALBHAI	NA	PATEL	KHANDWALA BUILDING SAHERA BHAGOL GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0035349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GHANSHAYAMBHAI	NAGINDAS	PATEL	NA	GINDAS	CPATEL	MS GHANSHAYAMBHAI BROS STATION ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0036265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
HASMUKHBHAI	NAGINDAS	SHAH	NAGINDAS	NA	SHAH	SATKAR DEPT STORE PANJARA POLE NR CHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0036859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HASMUKHBHAI	OCHHAVALAL	PATEL	OCHHAULAL	H	PATEL	PRABHA ROAD GODHARA DIST PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0036935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JASHVANTBHAI	MANGALBHAI	PATEL	NA	NA	NA	HARKUNDI TAL GODHRA DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0037995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
JAGDISHCHANDRA	GAURISHANKER	PATHAK	GAURISHANKER	D	PATHAK	35 KASHIPATISHWAR PRABHA KUNJ SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0038085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ALXPP6454H					FY-4
JAYANTILAL	VADILAL	PATEL	VADILAL	C	PATEL	CO MS PARSOTTAMDAS CHIMANLAL CO STATION ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0038086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JAGDISHCHANDRA	THAKORBHAI	DESAI	THAKORBHAI	L	DESAI	142 THE SHRADDHEYA SOCIETY NR SIR P T COLLEGE GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0038093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAGDISHCHANDRA	THAKORBHAI	DESAI	THAKORBHAI	L	DESAI	142 THE SHRADDHEYA SOCIETY NR SIR P T COLLEGE GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0038093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KANCHANBHAI	NAGINDAS	PATEL	NAGINDAS	C	PATEL	MS GHANSHAYAMBHAI BROS STATION ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0039211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NAVINCHANDRA	AMBALAL	PANDYA	AMBALAL	R	PANDYA	ARYA NIVAS STATION ROAD GODHRA DIST PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0042878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SUDHABEN	SURESHCHANDRA	SHETH	SURESHCHANDRA	NA	SHETH	CO MR N M PARIKH GURU KRUPA MODIS VADI NO1 SHAHERA BHAGOL GODHRA P M S PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0046692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHANILAL	C	PATEL	CHAGANLAL	H	PATEL	STATION ROAD GODHRA DIST PANCHMAHALS PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0046771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
SAGARBHAI	MANEKBHAI	BAROT	NA	NA	NA	AT MISSION ROAD P O GODHRA DT PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0046805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VIMLAGAURI	CHIMANLAL	SHETH	CHIMANLAL	R	SHETH	43 PADMA BHUVAN PRABHAKUNJ SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0049796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
HIRABEN	SHANTILAL	SHAH	NA	NA	NA	CO MS DOSHI MAFATLAL & SHANTILAL & CO BULLION MERCHANTS SHROFF BAZAR GODHRA PMS GUJARAT PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0055887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028				KIRITBHAISHANT ILALSHAH		FY-4
RAGINI	RAMESH	PARIKH	NA	NA	NA	41 PRAHAKUNJ SOCIETY SHRI YAMUNA NIWAS GODHRA DIST PACHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0066834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028				RAMESHHIRALALPARIKH		FY-4
DAMINIBEN	NA	DAVE	NA	NA	NA	71A SHUKLA SOCIETY NEAR GYATRI MANDIR ANKEESWAR ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0076859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	11-SEP-2028				PRADEEPPKUMARNATVERLALDAVE		FY-4
SAIFI	T	LAKDAWALA	NA	NA	NA	CO DALAL MED AGENCY NR MERCANTILE COOP BANK SATHAVYA BAZAR GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0079527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028	AASPL2507P			MALEKASLAKDAWALA		FY-4
MANJULABEN	CHINUBHAI	DESAI	NA	NA	NA	105PRABHAKUNJ SOCIETY NEAR GANDHI PETROL PUMP GODHRA GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0080879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028						FY-4
PUSHPABEN	MAHENDRA	SHAH	MAHENDRA	NA	SHAH	16 BHAGWAD NAGAR PRABHA ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0084498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028				TUSHARMAHENDRASHAH		FY-4
SHETH	ALKABEN	KIRANKUMAR	NA	NA	NA	25B SHUKLA SOCIETY GODHRA GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0085559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	COTPS7682K					FY-4
SHAH	HARSH	PRADIPKUMAR	PRADIPKUMAR	NA	SHAH	SHYAM KUNJ 5 PRABHAKUNJ SOCIETY BH POLICE STATION 8 GODHRA PANCHMAHALS PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0086978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	CHAPS9813G					FY-4
PRASHANT	ARUNBHAI	THAKKAR	ARUNBHAI	B	THAKKAR	5566 SHETHWADA NRDENABANK GODHRA	INDIA	GUJARAT	PANCH MAHAL S	389001		12010900-04030185-1104104000109383	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	AFNPT6383H			MANISHAANUPAMKAPADIA		FY-4
VIPUL	INDRAVADAN	DHARIA	INDRAVADAN	NA	DHARIA	213AJANTA APPARTMENT RAJESH ROE HOUSE GODHRA	INDIA	GUJARAT	PANCH MAHAL S	389001		12026800-00115199-7462	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AKPPD6373C			NISHAVIPULDHARIA		FY-4
SUNIL	SURENDRABHAI	SHAH	NA	NA	NA	28 RAYANWADI SOCIETY BAMROLI ROAD GODHRA	INDIA	GUJARAT	PANCH MAHAL S	389001		12038200-00012526-1000012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AHLP57960B					FY-4
DIPTINKUMAR	RAMANLAL	CHAUHAN	NA	NA	NA	54 BHARIDEEP BHAGWAT NAGAR BAMROLI ROAD GODHRA GUJARAT	INDIA	GUJARAT	PANCH MAHAL S	389001		IN300513-13436362-692003009423	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.60	11-SEP-2028	ABLPC9169N			RAGINIDAMODARDASPARMAR		FY-4
VAIBHAV	KIRIT	PARIKH	KIRIT	SOMALAL	PARIKH	NEAR MUNICIPAL HOSPITAL PATEL WADA GODHRA	INDIA	GUJARAT	PANCH MAHAL S	389001		IN301991-10050971-19862	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	ARIPP3881H			KOKILAKIRITPARIKH		FY-4
MOHAMMADIDRIS	ABDULHAFUJ	HAIJIYA	NA	NA	NA	RAGDIYA PLOT HAMIRPUR ROAD GODHRA	INDIA	GUJARAT	PANCH MAHAL S	389001		IN301991-10673893-13368	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	ACWPH6463N					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DEVPURA	INDIRA	VINODKUMAR	NA	NA	NA	SHIV JYOTI SOCIETY NEAR VARIA CHATRALAYA GODHRA	INDIA	GUJARAT	PANCH MAHALS	389001		IN302582-10049912-4429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AKYPD2249Q					FY-4
KAMLESHKUMAR	RANCHHOD BHAI	PATEL	KAMLESHKUMAR	RANCHHOD BHAI	PATEL	RALIYATI PRATHMIK SHALA RALIYATI DAHOD GUJARAT	INDIA	GUJARAT	DAHOD	389101		IN300513-15347714-367010100060914	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	AJPP4995L			MKPATEL		FY-4
ANILKUMAR	V	DESAI	VITHALDAS	R	DESAI	RATNA DEEP GOKUL SOCIETY CHAKALIA ROAD DOHAD DIST PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0032133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HATIMBHAI	DAWOODBHAI	EZZY	M	DAWOODBHAI	EMURGHA	M G ROAD PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0036925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	AABPE5501B					FY-4
KIRITKUMAR	LAVINDRASINGH	BARIA	LAVINDRASINGH	N	BARIA	CO DR LAVINDRASINGH N BARIA KAILASH SOCIETY STATION ROAD DOHAD PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0039159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KAUSHIK	V	DESAI	VITHALDAS	R	DESAI	RATNA DEEP GOKUL SOCIETY CHAKALIA ROAD DOHAD DIST PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0039161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MAYURIBEN	DASHRATHLAL	DESAI	DASHRATHLAL	C	DESAI	MATRU CHHAYA GOKUL SOCIETY CHAKALIYA ROAD DOHAD PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0040938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMESHCHANDRA	BAPULAL	JOSHI	BAPULAL	P	JOSHI	BLOCK NO19 JOSHI NIWAS SWASHTIK SOCIETY NAVJIVAN MILL NO 2 ROAD AT & POST DAHOD PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0045002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAJENDRA	N	SOLANKI	NARAYANSINGH	O	SOLANKI	CHANCHALBA DISPENSARY 1194 M G ROAD DOHAD PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0045028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
AMJADKHAN	HUSENKHAN	PATHAN	NA	NA	NA	93872 TALUKASKUL KAPUR STUDIYOTHI BHGINI SAMAJA SUDHINI LINE DAHOD33 DAHOD	INDIA	GUJARAT	DOHAD	389151		12042000-00147235-95000546860	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	AXPPP9440D					FY-4
KANTILAL	NA	PATEL	KANJIBHAI	NA	PATEL	1 CHANDAN TENAMENT GODI ROAD DAHOD GUJARAT	INDIA	GUJARAT	DOHAD	389151		IN300513-12481408-10689865503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	ADOPP0616L			ANKURKUMARKANTILAPATEL		FY-4
SHAH	NA	VIBHABEN	SHAH	NA	DIPAKBHAI	MAIN BAZAR FATEPURA DAHOD	INDIA	GUJARAT	DOHAD	389172		IN302582-10023399-50100466451476	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	BHQPS2341G			SHAHSAUMIKKUMARDIPAKKUMAR	SHAHDIPAKBHAI	FY-4
JITENDRA	JAYANTILAL	TELI	SO	NA	JAYANTILAL	LALLU GANDHI S STREET GOKULNATHJI S TEMPLE LUNAVADA DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	MAHISAGAR	389230	0018609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				VIDULABENJITENDRATELI		FY-4
VISHNUPRASAD	NATVARLAL	PARMAR	NA	NA	NA	PARA AREA NR SONIVAD LUNAWADA PANCHMAHALS	INDIA	GUJARAT	MAHISAGAR	389230		IN301991-10669389-27100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	ADUPP4233H					FY-4
GOVINDLAL	MAGANLAL	MEHTA	MAGANLAL	NA	MANEKLAL	SUTHAR FALJA KALOL DIST PANCHMAHAL	INDIA	GUJARAT	PANCH MAHALS	389330	0036217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GOVINDLAL	MAGANLAL	MEHTA	MAGANLAL	NA	MANEKLAL	SUTHAR FALJA KALOL DIST PANCHMAHAL	INDIA	GUJARAT	PANCH MAHALS	389330	0036217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KAUSHIKKU MAR	JADUNATH	PARIKH	NA	NA	NA	GANDHI FALIA KALOL DISTPANCHAMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389330	0039105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
LILABEN	VITHALBHAI	PATEL	VITTHALBHAI	S	PATEL	CO VITTHALBHAI SABURBHAI PATEL NR GANDHIGHAR PO DERAL STATION TAL KALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389330	0040424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
LILABEN	VITHALBHAI	PATEL	VITTHALBHAI	S	PATEL	CO VITTHALBHAI SABURBHAI PATEL NR GANDHIGHAR PO DERAL STATION TAL KALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389330	0040424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PARESHKU MAR	JADUNATH	PARIKH	JADUNATH	K	PARIKH	GANDHI FALIA BAZAR KALOL DISTPANCHAMAHAL PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389330	0043619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
PUNAMCHAND	MOHANLAL	GANDHI	MOHANLAL	H	GANDHI	HOUSING SOC BUNGLOW NO 52 KALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389330	0043750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JIGAR	P	PANCHAL	NA	NA	NA	PANCHAL BROTHERS KALAL ZAPA KALOL PANCHMAHALS KALOL	INDIA	GUJARAT	PANCH MAHAL S	389330		13016700-00629104-5970100014525	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	AUWPP2344L					FY-4
SAROJBEN	CHIMANLAL	SHAH	NA	NA	NA	CO M K K GANDHI MAHADEV FALIA KAMAL KUNJI VEJALPUR PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389340	0012591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
BHAVINKU MAR	RAMANLAL	PANDYA	RAMANLAL	NA	PANDYA	C3 SANKAR APPARTMENT MUKESH PARK CO OP HSG SOC NOZSHREYAS FOUNDATIONVEJALPUR PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389340	0084076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				KAILASHBENRA MANLALPANDYA		FY-4
KIRANKUMAR	JIVANLAL	SHAH	JIVANLAL	B	SHAH	4 SUVAS ADARSH SOCIETY HALOL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0039153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KIRANKUMAR	JIVANLAL	SHAH	JIVANLAL	B	SHAH	4 SUVAS ADARSH SOCIETY HALOL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0039153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MADHURIBEN	GOVINDLAL	SHAH	GOVINDLAL	P	SHAH	258 VRUNDAVAN SOCIETY GAUSHALA ROAD HALAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0041254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	CUWPS3117C					FY-4
NAGINLAL	CHANDULAL	SHAH	CHADULAL	D	SHAH	PAREKH FALIA HALOL PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0042605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PADMAKANANT	BHAILALBHAI	PATEL	BHAILAL	NA	BHAI	AMRAPALI 418 HALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0043628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RATILAL	SHANABHAI	RANA	NA	NA	NA	PAWAGARH ROAD HALOL DISTPANCHMAHA PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RATILAL	SHANABHAI	RANA	NA	NA	NA	PAWAGARH ROAD HALOL DISTPANCHMAHA PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMANLAL	RANCHHOD LAL	DESAI	RANCHHOD LAL	G	DESAI	17 SARVODAYA SOCIETY HALOL PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0044999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SAVITABEN	M	PARIKH	MUKUNDB HAI	J	PARIKH	JAMBOSARIA CHALI OPP STN RD HALOL DIST PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0046770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHANTILAL	PUNJIALAL	TALATI	PUNJIALAL	J	TALATI	8 SHREEJI CO OP HSG SOC NR SHYAMSUNDER SOCIETY HALOL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0047997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VASANTBHAI	KANTIBHAI	PATEL	NA	NA	NA	AT & PO KANJARI TA HALOL DI PMS HALOL	INDIA	GUJARAT	PANCH MAHAL S	389350		12033200-02735276-1923617177	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ASAPP8621J					FY-4
SURESHBHAI	JAGJIVAN	PRAJAPATI	NA	NA	NA	04 SONABA PARK HALOL HALOL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350		12082500-03386932-50100041346883	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	AUTPP3379G					FY-4
KETANKUMAR	RAMANLAL	SHAH	NA	NA	NA	NR JANTA BANK BANK ROAD HALOL	INDIA	GUJARAT	PANCH MAHAL S	389350		13016700-00465595-7760100022758	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AJCP55438D					FY-4
UMEDBHAI	JIVABHAI	PATEL	NA	NA	NA	39 JAGRUTI SOCIETY BARODA ROAD HALOL	INDIA	GUJARAT	PANCH MAHAL S	389350		13016700-00475179-10462081208	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028	AOIPP6731P					FY-4
SHAH	UTPAL	SURESHCHANDRA	NA	NA	NA	RATNADEEP SOCIETY FULABHAI PARK HALOL GUJARAT	INDIA	GUJARAT	PANCH MAHAL S	389350		IN300513-15095992-10462036617	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BLFPS1791H					FY-4
UMESH	S	PATEL	NA	NA	NA	AT A 2 TIRTH TENAMENT TA HALOL VILLAGE HALOL DIST PANCHMAHALS HALOL GUJARAT	INDIA	GUJARAT	PANCH MAHAL S	389350		IN300513-18119836-7760100005030	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AOSPP8239E					FY-4
ARVINDBHAI	RANCHHODAS	SOLANKI	NA	NA	NA	TOWER SHERI CIRCLE BAZAR DEVGADH BARIA DAHOD	INDIA	GUJARAT	DOHAD	389380		IN302582-10104132-83110004674	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	AHFP53346F					FY-4
BANKOFBARODA	NA	NA	NA	NA	NA	BANK OF BARODA MAIN OFFICE BANK OF BARODA BLDG MANDVI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0001312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	11-SEP-2028						FY-4
KANCHANLAL	LALLUBHAI	PARIKH	NA	NA	NA	MOTOR STORE BEHIND NYAY MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0001599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KRISHNALAL	CHHAGANLAL	JHAVERI	NA	NA	NA	NARSINHI S POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0002050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				JYOTSNAKRISHA NALAJHAVERI		FY-4
BABUBHAI	APABHAI	AMIN	SO	NA	APABHAI	CO A S MOTORS VINOBABHAVE ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0003169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
ARVINDKUMAR	CHANDULAL	CONTRACTOR	SO	NA	CHANDULAL	DANDIA BAZAR BRAHMPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0003943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	680.00	11-SEP-2028						FY-4
NATWARLAL	CHHAGANLAL	PUROHIT	NA	NA	NA	21 JAYNAGAR SOCIETY R V DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0004175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2028				SHANTABENNAT WARLALPUROHI T		FY-4
NATWARLAL	CHHAGANLAL	PUROHIT	NA	NA	NA	21 JAYNAGAR SOCIETY R V DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0004175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2028				SHANTABENNAT WARLALPUROHI T		FY-4

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NANDKISHORE	NA	PURUSHOTTAMDAS	NA	NA	NA	NARSINHI S POLE DALA PATELS POLE NEAR RAMJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0004906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					DHARMASUDHA NANDKISHORE ESAI	FY-4
PRAVINA	JITENDRA	PATEL	NA	NA	NA	SURGICAL MEDICO AGENCY LIMDAPOLE RAOPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0004945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					JITENDRAHIRAL ALPATEL	FY-4
SUDHA	BHANUPRASAD	MUNSHI	NA	NA	NA	C301 AMRIT MANTHAN SOCIETY PLEADER MADAN ZAMPA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0005025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028	DBXPM8714C					FY-4
UPENDRA	CHIMANLAL	SHROFF	NA	NA	NA	ARUNODAY BH GUJ SCHOOL NO 1 PRATAP ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0005764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028					MAHESHCHAND RACHIMANLALS HROFF	FY-4
NAVNILAL	CHHOTALAL	DAVE	NA	NA	NA	MAHATMA GANDHI ROAD RANCHHODJI S MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0006189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					KHUSHVADANM ANILDAVE	FY-4
JAYANT	SHRIPAD	KIRTANE	NA	NA	NA	YESHWANT RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0006358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SUDHABEN	DILIPBHAI	MEHTA	NA	NA	NA	MAHARAJA THEATRE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0006366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VEENA	NATVERLAL	PARIKH	NA	NA	NA	BHAGWAN NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0006467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VIMAL	T	LANDGE	NA	NA	NA	LAXMI NIVAS MAJMUNDARSWADA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MANJULABEN	MULJIBHAI	AMIN	NA	NA	NA	S204 2ND FLOOR GANGOTRI APARTMENT ANNEXE RV DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0007372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PRANJIVAN	SHIVLAL	SUTHAR	SO	NA	SHIVLAL	AVADHOOT APTS 1ST FLOOR NR JAYRATNA BLDG MADANZAMPA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JANARDAN	RAMESHCHANDRA	PANDYA	SO	NA	RAMESHCHANDRA	13 ALKESH SOC KARELIBAUG BEHIND ARYA KANYA VIDYALAYA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028					VINODNIJANAR DANPANDYA	FY-4
JASODABEN	NARHARILAL	BHATT	WO	NA	NARHARILAL	KANKUWALA S LANE DAYAL BHAI S KHANCH PALACE ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					NARHARILALNAT HALALBHATT	FY-4
MANJULABEN	MULJIBHAI	AMIN	NA	NA	NA	S204 2ND FLOOR GANGOTRI APARTMENT ANNEXE RV DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0008030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					MULJIBHAIVITH ALBHAIAMIN	FY-4
VIMALBAI	TRIMBAKRAO	LANDGE	NA	NA	NA	LAXMI NIVAS MAJMUDARS WADA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BHANUMATI	JAYANTILAL	THAKKAR	NA	NA	NA	ROOM NO 1 2ND FLOOR LOHANA BOARDING HOUSE PROF MANEKRAO ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHANUMAT IBEN	BABUBHAI	THAKKAR	WO	NA	BABUBHAI	CO MR B N THAKKAR VAD FALIA GHEEKANTA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BHANUMAT IBEN	BABUBHAI	THAKKAR	WO	NA	BABUBHAI	CO MR B N THAKKAR VAD FALIA GHEEKANTA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BABUBHAI	CHANDULAL	SHAH	NA	NA	NA	CO AARTIBEN B SHAH 2ND FLOOR YOGI CHEMBER BH DALSON WATCH DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0010136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KHUSVADAN	MANILAL	DAVE	NA	NA	NA	MAHATMA GANDHI ROAD SHRI RANCHHODJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0010443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				JASUMATIKHUS VADANDAVE		FY-4
NATVERLAL	LALLUBHAI	PARIKH	NA	NA	NA	BHAGWAN NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0010585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				VEENANATVERLAL PARIKH		FY-4
RANCHHOD BHAI	KISHORBHAI	PATEL	NA	NA	NA	PANCHMUKHI MAHADEO POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0010689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ASHWIN	MULJIBHAI	CHOKSHI	NA	NA	NA	NIHARIKA 339RAJTHUMB SOCIETY BH BARODA HIGH SCHOOL OPP POLOGROUND VADODARA	INDIA	GUJARAT	VADODARA	390001	0011681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	444.00	11-SEP-2028						FY-4
SHARDABEN	KANTIBHAI	PATEL	WO	NA	KANTIBHAI	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0012142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHARDABEN	KANTIBHAI	PATEL	WO	NA	KANTIBHAI	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0012142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
LALITA	SHIVAJIRAO	SURVE	NA	NA	NA	KASAR FALIA OPP GOVT PRESS NEAR JHALLOD HANUMAN MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0012197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
NAVINCHANDRA	GORDHANBHAI	PATEL	NA	NA	NA	BAJWADA KHATRI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0012365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028				MANILAXMIGOR DHANBHAI PATEL		FY-4
NAVINCHANDRA	GORDHANBHAI	PATEL	NA	NA	NA	BAJWADA KHATRI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0012365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028				MANILAXMIGOR DHANBHAI PATEL		FY-4
RUTAMBHAR	AMBALAL	PANDYA	NA	NA	NA	SONI POLE NO 4 WADI VADODARA	INDIA	GUJARAT	VADODARA	390001	0012574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VASANTI	KANTILAL	MEHTA	NA	NA	NA	A 11 RAJDEEP SOCIETY OPP POLO GROUND VADODARA	INDIA	GUJARAT	VADODARA	390001	0012768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	ACJPM5468R			KANTILALPARSH OTTAMMEHTA		FY-4
VINABEN	NATVERLAL	PARIKH	NA	NA	NA	BHAGWAN NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0012789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				NATVERLALLALUBHAI PARIKH		FY-4
DINKERRAY	RATILAL	PATHAK	NA	NA	NA	NAGARWADA CHAR RASTA NEAR LILI HAVELI VADODARA	INDIA	GUJARAT	VADODARA	390001	0012830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				DHURNIDHARDI NKERRAYPATHAK		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GULAM	AHMED	GULAMRAS ULKUVAWALA	SO	NA	GULAMRAS UL	BHATWADA NAKA OPP KOSEKUVA BARANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0012896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SURENDRA	KANCHANLAL	PARIKH	SO	NA	KANCHANLAL	KADVA SHERI AHMEDABADI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PRABHAVATI	PRABHAKAR	PADHYE	NA	NA	NA	GANESH NR MAHARANI GIRLS SCHOOL KAPTAN FALIA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028				PRABODHPRABHAKARPADHYE		FY-4
PRABHAVATI	PRABHAKAR	PADHYE	NA	NA	NA	GANESH NR MAHARANI GIRLS SCHOOL KAPTAN FALIA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028				PRABODHPRABHAKARPADHYE		FY-4
SAKARLAL	NA	MAGANLAL	NA	NA	NA	KUBERBHAICHAND POLE GHADIALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0013520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				RANCHHODLAL MAGANLAL		FY-4
SHARMISTABEN	NAVINITLAL	DESAI	NA	NA	NA	BAJWADA BHATIA SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0013549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHARMISTABEN	NAVINITLAL	DESAI	NA	NA	NA	BAJWADA BHATIA SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0013549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SEVAKLAL	MOTILAL	SHAH	NA	NA	NA	CO SHETH BROTHERS OPP SAGAR TALKIES RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
DILIPBHAI	THAKORLAL	MEHTA	NA	NA	NA	MAHARAJA THEATRE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BALWANT	SITARAM	JOGLEKAR	NA	NA	NA	LAXMI CHAWL OPP COLLEGE VADODARA	INDIA	GUJARAT	VADODARA	390001	0014014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	11-SEP-2028				LILABAUJOGLEKAR		FY-4
JANARDAN	RAMESHCHANDRA	PANDYA	SO	NA	RAMESHCHANDRA	13 ALKESH SOC KARELIBAUG BEHIND ARYA KANYA VIDYALAYA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0014065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	84.00	11-SEP-2028						FY-4
PRABHAKAR	MAHADEO	VAIDYA	NA	NA	NA	SHASTRI S WADA PIRAMITAR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0014386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
PRABHAKAR	MAHADEO	VAIDYA	NA	NA	NA	SHASTRI S WADA PIRAMITAR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0014386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
DHRUVKUMAR	MANUBHAI	PATEL	NA	NA	NA	KAMTEKAR WADA NEAR MADHYAVARTI SCHOOL DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0015361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				VASUMATIDHURUVKUMARPATEL		FY-4
DILIP	JANARDAN	VAKADE	NA	NA	NA	MULHERKAR PAGA BABAIIPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0015364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HARENDRA	RANCHHODLAL	DESAI	SO	NA	RANCHHODLAL	HIRA NIWAS GHANTIADA RAMLALBHAI DIVAN S LANE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0015445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
JASUMATI	KHUSHVADAN	DAVE	NA	NA	NA	MAHATMA GANDHI ROAD RANCHHODJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0015537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				KHUSHVADANM ANILDAVE		FY-4

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JAYANTILAL	JHINABHAI	PATEL	SO	NA	JHINABHAI	BALWANT NIWAS BARANPURA NEAR BHARTI VIDYALAYA BARODA VADODARA CO VIJUBHAI K DALAL	INDIA	GUJARAT	VADODARA	390001	0015555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2028					LILABENJAYANTI LALPATEL	FY-4
KUSUMBEN	VIJUBHAI	DALAL	WO	NA	VIJUBHAI	CHUNILAL ZAVERI S KHANCHA BAIWADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0015706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					VIJUBHAIKESHA VLALDALAL	FY-4
NILA	NATVERLAL	PARIKH	NA	NA	NA	BHAGWANJI NIWAS KAROLIA POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0015918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					VEENANATVERLALPARIKH	FY-4
PRANJIVAN	SHIVLAL	SUTHAR	SO	NA	SHIVLAL	AVADHOOT APTS 1ST FLOOR NR JAYRATNA BLDG MADANZAMPA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0016000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SEJALBEN	BHASKERBHAI	PATEL	NA	NA	NA	CO SHANTILAL LALAJI PATEL RANCHHODJI MANDIR MADAN ZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0016180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
USMANBHAI	GABUBHAI	MANSURY	NA	NA	NA	BH JAMNABAI HOSPITAL LADWADA BH MADAR MANZIL WADI MADINA APTS NO 1 VADODARA	INDIA	GUJARAT	VADODARA	390001	0016427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					AMINABENUSH MANBHAIMANSURY	FY-4
ASHOK	TUKARAM	NIKKAM	NA	NA	NA	AKOLKAR NIWAS BH MAHARANI GIRLS SCHOOL CAPTAIN FALIYA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0017440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
NARMADABEN	GAJANAN	GANDHI	NA	NA	NA	KANKUWALA S LANE DAYAL BHAI S KHANCHA PALACE RD VADODARA	INDIA	GUJARAT	VADODARA	390001	0018150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KAPILABEN	HASMUKHLAL	PARIKH	WO	NA	HASMUKHLAL	KAPADI POLE NEAR CORP NALA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0018199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
DIPABEN	SHANTILAL	SHAH	NA	NA	NA	CO G M SHAH 27TH CHHOTABHAI TERRACE HOUSE NEW KHANDERAOD RD NR VIJAY SOCIETY NO II VADODARA	INDIA	GUJARAT	VADODARA	390001	0018553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
ANANDRAO	YESHWANT RAO	JADHAV	NA	NA	NA	KHARWAWAD NAVPURA S R P ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0018707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					PARASHRAMAN ANDRAOJADHAV	FY-4
CHANDRAKANT	RAGHUNATH	MORE	SO	NA	RAGHUNATH	WADI HANUMAN POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0019673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VIBHABEN	SUDHIRBHAI	PARIKH	NA	NA	NA	NARSINHIJIS POLE DALA PATELS KHANCHA VADODARA	INDIA	GUJARAT	VADODARA	390001	0019798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					SUDHIRBHAINAR AHARIBHAIPARIKH	FY-4
SUMITRA	KIRIT	DESAI	NA	NA	NA	BAIWADA BHATIA SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0019807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					KIRITRAMNIKALALDESAI	FY-4
NATVARLAL	PARSHOTAMDAS	PATEL	SO	NA	PARSHOTAMDAS	JOGIDAS VITHALS POLE NEAR VAKAL PRINTING PRESS RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					JAYMATIPARSH OTTAMDASPATEL	FY-4
PADMINI	UPENDRA	SHROFF	NA	NA	NA	ARUNODAY PRATAP ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028					UPENDRACHIMANLALSHROFF	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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UPENDRA	CHIMANLAL	SHROFF	NA	NA	NA	ARUNODAY PRATAP ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	11-SEP-2028					PADMINIUPEND RASHROFF	FY-4
KISHORKUMAR	DHIRAJLAL	VARMA	NA	NA	NA	CO DPVARMA TAILORS OPP NEW MADRAS RESTAURANT DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BHANUBEN	N	PATEL	WO	NA	NARENDRA KUMAR	VISHNU NIVAS LADWADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028					NARENDRAKUMAR VPATEL	FY-4
UTTAMCHAND	BAPALAL	VAIDYA	NA	NA	NA	33 SHANTI SAGAR FLAT ROOM NO 203 MAMANI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028					VIPINCHANDRABAPALVAIDYA	FY-4
PURSHOTTA MBHAI	MAGANLAL	PATEL	NA	NA	NA	RAJMAHAL ROAD NEAR UNCHI POLE OPP PEOPLES CO OP BANK HOU SOC B08500 VADODARA	INDIA	GUJARAT	VADODARA	390001	0021110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					HARISHPURSHOTTAMBHAIPATEL	FY-4
BANSILAL	MAGANLAL	SHAH	NA	NA	NA	NARSIHAJI KHADKI NARSIHAJI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0021288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					LATABENBANSILAL SHAH	FY-4
MADHUKANT	RAMANLAL	SHAH	WO	NA	RAMANLAL	MOTI TAMBOLI WAD MADAN ZAMPA RD PATTHAR GATE OPP RANCHHODJI MANDIR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					RAMANLALMANILAL	FY-4
MANUBHAI	LALLUBHAI	SHAH	SO	NA	LALLUBHAI	WADI DABHOIA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					PIYUSHKUMAR MANUBHAISHAH	FY-4
SAKHARAM	VISHNU	CHIRPUTKAR	SO	NA	VISHNU	DURGA NIVAS BRAHMPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					RAJNISAKHARAMCHIRPUTKAR	FY-4
JAGDISHKUMAR	CHIMANLAL	PATEL	NA	NA	NA	GAUKHANA KHARIVAV ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					JAYESHCIMANLAL PATEL	FY-4
SHYAMSUNDER	KRISHNALAL	DESAI	NA	NA	NA	CO RASIKLAL AMBALAL SHAH 14 KIRTIKUNJ SOCIETY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390001	0021813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					MINAXISHYAMSUNNDARDESAI	FY-4
JAYESHKUMAR	VRAJLAL	MISTRY	NA	NA	NA	SHRI DASHA SHRIMALI VIDYARTHI GRUH KUMEDAN FALIA BEHIND MUSIC COLLEGE VADODARA	INDIA	GUJARAT	VADODARA	390001	0021976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ABVPM1530F				SUDHABENKUMAR ARJIMISTRY	FY-4
HARISHCHANDRA	CHANDULAL	MUNI	SO	NA	CHANDULAL	BAJWADA BHATIA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					ANSUYABENHARISHCHANDRAMUNI	FY-4
HARISHCHANDRA	CHANDULAL	MUNI	SO	NA	CHANDULAL	BAJWADA BHATIA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					ANSUYABENHARISHCHANDRAMUNI	FY-4
LALITA	SHIVAJIRAO	SURVE	NA	NA	NA	KASAR FALIA OPP GOVT PRESS NR HANUMAN MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0024030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					SHIVAJIRAO RAMCHANDRASURVE	FY-4
MANDAKINI	MADHUSUDAN	MUNGI	NA	NA	NA	RADHA VINAYAK NIVAS SHANKER TEKARI DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0024041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ANSUYA	RAGHUNATH	JADHAV	WO	NA	RAGHUNATH	NAVA FALIA BARANPURA BRODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0025221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
YOGENDRA BALA	MULJIBHAI	SHAH	DO	NA	MULJIBHAI	SHRI NATHJI BHAVAN PADI POLE NR AMBAJI MATA TEMPLE M G ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0026479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					BIPINCHANDRA MULJIBHAISHAH	FY-4
PUSHPABEN	MADANLAL	SHAH	WO	NA	MADANLAL	PIPLA SHERI GHADIALI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0026845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
LAXMANRAO	KRISHNAJI	GAEKWAD	SO	NA	KRISHNAJI	ISHWAR SADAN 2ND FLOOR DANDIA BAZAR LAKADI POOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028					DHANANJAYLAX MANRAOGAEK WAD	FY-4
LAXMANRAO	KRISHNAJI	GAEKWAD	NA	NA	NA	ISHWAR SADAN 2ND FLOOR DANDIA BAZAR LAKADI POOL VADODARA	INDIA	GUJARAT	VADODARA	390001	0028443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					DHANANJAYLAX MANRAOGAEK WAD	FY-4
LAXMANRAO	KRISHNAJI	GAEKWAD	NA	NA	NA	ISHWAR SADAN 2ND FLOOR DANDIA BAZAR LAKADI POOL VADODARA	INDIA	GUJARAT	VADODARA	390001	0028444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					JAYANTLAXMAN RAOGAEKWAD	FY-4
MUKUND	VISHVANATH	DANGE	NA	NA	NA	SHRAMIK NEAR KRISHNA TALKIES SIDDHANATH ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0028651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRAVINBHAI	KANTIBHAI	PATEL	NA	NA	NA	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					SUMITRABENPR AVINBHAI PATEL	FY-4
SUMITRABEN	PRAVINBHAI	PATEL	NA	NA	NA	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					PRAVINBHAIKAN TIBHAI PATEL	FY-4
ANITA	M	DIXIT	NA	NA	NA	ANASTU TEKRI RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					MAYANKMDIXIT	FY-4
MATHURESHJI	MADHUSUNDANLALJI	GOSWAM	NA	NA	NA	SHREE NATHJIS MANDIR DESAI SHERI GHADIALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0028848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					PREMILAVAHUJI MATHURESHJIG OSWAMI	FY-4
VISHNU	SHANKER	PURANIK	NA	NA	NA	OPP LAXMAN BOA MANDIR NAGAR KHANA DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0030856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					VIMALABAIVISH NUPURANIK	FY-4
AJITKUMAR	MADANLAL	CHOKSHI	MADANLAL	T	CHOKSHI	8 LAXMI COLONY NO 2 BH DINESH MILLS GOKHALE COLONY RD SAYAJIGANJ VADODARA	INDIA	GUJARAT	VADODARA	390001	0032046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
AMBALAL	JAYANTILAL	PANCHAL	JAYANTILAL	H	PANCHAL	NR RAMJI MANDIR MADAN ZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0032101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ARVINDBHAI	NATVARBHAI	PATEL	NATAVARBHAI	NA	PATEL	DANDIA BAZAR DAHI SMRUTI BEHIND BABUL HOSPITAL VADODARA	INDIA	GUJARAT	VADODARA	390001	0032254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ABUBAKAR	ABDULRAHIM	NAWAB	ABDULRAHIM	M	NAWAB	CO ALEF CYCLE MART RAOPURA RD NEAR BANK OF INDIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0032505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BHARATBHAI	PURSHOTTAMBHAI	PATEL	PURSHOTTAMBHAI	NA	PATEL	CO PURSOTTAMBHAI HIRABHAI PATEL NAGARWADA GATE FALIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHAGVAND AS	HARIBHAI	PATEL	HARIBHAI	G	PATEL	AHMEDABADI POLE KADVA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BHAGWAND AS	OCHHAWLA	KATWALA	OCHHAWLA	M	KATWALA	SHREE DRAWKESH SAW MILL AZAD MEDAN MADAN ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BHAILALBHAI	DAHABHAI	PATEL	DAHABHAI	F	PATEL	32 JAWAHAR COOP HOUSING SOCIETY R V DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0033662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BHIKHALAL	JAWANMAL	SHAH	JAWANMAL	HANSRAJ	SHAH	CO JITENDRA & CO NAVABAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0033856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BHAILALBHAI	TRIBHOVAN DAS	PATEL	TRIBHOVAN DAS	NA	PATEL	PATARVENI DIST VADODARA	INDIA	GUJARAT	VADODARA	390001	0033875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BHARATKUMAR	HASMUKHLAL	SHAH	HASMUKHLAL	MANILAL	SHAH	CO H M SHAH BAIWADA HANUMAN POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0033902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BHOGILAL	A	PATEL	AMBALALBHAI	I	PATEL	453 PARISHRAM PURUSHOTTAM NAGAR PRODUCTIVITY RD VADODARA	INDIA	GUJARAT	VADODARA	390001	0033918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHATRU	HIRANAND	VARDEY	HIRANAND	L	VARDEY	CO BOMBAY TAILORS SURTI BLDG DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0034873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
CHATRU	HIRANAND	VARDEY	HIRANAND	L	VARDEY	CO BOMBAY TAILORS SURTI BLDG DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0034873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
CHANDRAVADAN	PRAVINBHAI	AMIN	PRAVINBHAI	H	AMIN	GOPALKRUSHNA GUEST HOUSE MANGAL BAZAR BEHIND KALA MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0034897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
CHARULATA	LAXMANRAO	GAEKWAD	LAXMANRAO	K	GAEKWAD	ISHWAR SADAN 2ND FLOOR DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
CHHAGANBHAI	MORARBHAI	PATEL	MORARBHAI	K	PATEL	1 SHREYAS APTS VITHTHAL SOCIETY R V DESAI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHHAGANBHAI	MORARBHAI	PATEL	MORARBHAI	K	PATEL	1 SHREYAS APTS VITHTHAL SOCIETY R V DESAI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DILIPBHAI	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	C	PATEL	OPP AHMEDABADI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DILIP	VASUDEV	NANDE	NA	NA	NA	KASAR FALIA OPP GOVERNMENT PRESS BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DHIRUBHAI	LALLUBHAI	PATEL	LALLUBHAI	R	PATEL	KADIA KHADKI BHUTDI ZAMPA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DATTATRAY L		KARNIK	LAXUMANRAO	N	KARNIK	SAMADHAN KHARIVAV ROAD RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DHANUPRASAD	RANCHHODAS	PANCHAL	RANCHHODAS	G	PANCHAL	SURATKARS LANE DEODHARS HOUSE RAJAMAHAL ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0035643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GOVINDLAL	MANGALDAS	SHAH	MANGALDAS	NA	SHAH	32 DUDHESHWAR NAGAR SOCIETY AAJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0036179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GHANSHYAM	R	PATEL	RAVAJIBHAI	D	PATEL	32 JAWAHAR SOCIETY R V DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0036328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
GIRISHBHAI	DAHABHAI	PATEL	DAHABHAI	P	PATEL	AT & PO BAMANGAM TAL KARIAN DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0036463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HANSABEN	BABUBHAI	PATEL	BABUBHAI	C	PATEL	142 ASHUTOSH NAGAR SOCIETY KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0037184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
HARSHADRAY	JAYANTILAL	SHAH	JAYANTILAL	P	SHAH	CO STATE BANK OF INDIA KARELIBAG SUB OFFICE VADODARA	INDIA	GUJARAT	VADODARA	390001	0037327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
INDIRABEN	BHAGWANDAS	KATWALA	BHAGWANDAS	O	KATWALA	CO SHREE DRAWKESH SAW MILL AZAD MEDAN MADAN ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
INDIRABEN	BHAGWANDAS	KATWALA	BHAGWANDAS	O	KATWALA	CO SHREE DRAWKESH SAW MILL AZAD MEDAN MADAN ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
INDIRABEN	ISHVARBHAI	PATEL	NA	NA	NA	NARAYAN NIWAS KADVA SHERI AHMEDABADI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				ASHISHSHIVARBHAI PATEL		FY-4
JADAVBEN	NA	PATEL	ZAVERBHAI	B	PATEL	POST BIL TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ERKPP6829R					FY-4
JAYAPRAKASH	B	DHOLAKIA	BHAUPRASAD	M	DHOLAKIA	MADANZAPA ROAD UPLA FALIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
JAYWANT	DEOKRISHNA	KULKARNI	DEOKRISHNA	R	KULKARNI	121 TAGORE NAGAR SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0038028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAGDISHBHAI	JASHBHAI	DESAI	JASHBHAI	B	DESAI	CO WESTERN CHEMIST RAOPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0038105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAYMATIBEN	PURSHOTTAMDAS	PATEL	PURSHOTTAMDAS	N	PATEL	JOGIDAS VITHALS POLE RAOPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JASHBHAI	JIVABHAI	PATEL	JIVABHAI	M	PATEL	NAGARWADA KHODIARMATAS LINE RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
JAYAVANT	SHANKAR	DIVEKAR	SHANKAR	GANESH	DIVEKAR	14 CHHOTABHAI TERRACE HOUSE NEAR VIJAY SOCIETY BAKRAWADI VADODARA	INDIA	GUJARAT	VADODARA	390001	0038379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JAIKUMAR	TECKCHAND	MASAND	TECKCHAND	NA	MASAND	19 HARISH NAGAR KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0038400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KANTIBHAI	PURUSHOTAMDAS	PATEL	PURUSHOTAMDAS	M	PATEL	S1175 ANDHALO KHUNO SULTANPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KAPILABEN	RAMESHCHANDRA	PATEL	RAMESHCHANDRA	N	PATEL	102 SHARNAM COMPLEX VIRASANI POLE GHADIYALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0039042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KAPILABEN	RAMESHCHANDRA	PATEL	RAMESHCHANDRA	N	PATEL	102 SHARNAM COMPLEX VIRASANI POLE GHADIYALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0039042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KUMUDBEN	RAOJIBHAI	PATEL	RAOJIBHAI	V	PATEL	CO SHRI R V PATEL SHREE SADAN 2ND FLOOR OPP PAVAGADH BUS STATION HAZURAT PAGA RD VADODARA	INDIA	GUJARAT	VADODARA	390001	0039107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KANTABEN	RAMANLAL	BUMIYA	RAMANLAL	C	BUMIYA	DANDIYA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KANTILAL	MANEKLAL	SONI	MANEKLAL	NA	SONI	HARI NIWAS SHOP NO 3 KAROLIA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KISHOR	DAMODARDAS	CHOKSHI	DAMODARDAS	K	CHOKSHI	CO KANJIBHAI HIRABHAI CHOKSHI GHADIALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0039171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KUSUMBEN	CHIMANLAL	CHOKSHI	CHIMANLAL	K	CHOKSHI	CO KANJIBHAI HIRABHAI CHOKSHI GHADIALI POLE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KANTABEN	T	CHOUHAN	THAKOREBHAI	N	CHOUHAN	BESIDES CHIMANLAL DALAL & SONS JUNA LAKKADPITHA MADANZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0039173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BQWPC2889L					FY-4
KANTILAL	KALIDAS	PATEL	KALIDAS	G	PATEL	PO AJOD DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KIRITKUMAR	PURSHOTAMDAS	PATEL	PURSHOTAMDAS	J	PATEL	KOTHI POLE RAOPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KANTILAL	GOPALDAS	SONI	GOPALDAS	L	SONI	PATOLIA POLE NAKA GENDI GATE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0039563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KRISHNACHANDRA	RAMESHCHANDRA	PATWAR	NA	NA	NA	AYURVEDIYA DAWAKHANA DANDIYA BAZAR ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AEXPP6267R					FY-4
MAHENDRABHAI	MAGANBHAI	PATEL	MAGANBHAI	GIBHAI	PATEL	3 GAUTAM NIVAS WADI WADI BEHIND TOWER RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0040808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MAHESHBHAI	HARGOVINDAS	MEVAWALA	HARGOVINDAS	T	MEVAWALA	CO T D MEVAWALA KHANDERAO MARKET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0040893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MANILAL	VANARASIDASH	PRAJAPATI	VANARASI	DASH	PRAJAPATI	WADI HATHIYA KHAD ROAD NEAR PRATAP FLOOR MILL VADODARA	INDIA	GUJARAT	VADODARA	390001	0040905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
MANJULABEN	LILADHAR	KAMDAR	LILADHAR	G	KAMDAR	ASHOK KUTIR NEAR MAMAS POLE BUS STOP SALATWADA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0040966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MINAXIBEN	CHANDRAKANT	PARIKH	CHANDRAKANT	S	PARIKH	KALYAN LIMDAPOLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0040970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
MADHUSUDAN	BHOIGILAL	PATEL	BHOIGILAL	R	PATEL	TAD FALIA PALACE ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MOHAMAD SHARIF	GULAMMO UDDIN	MIYAWALA	GULAMMO UDDIN	A	MIYAWALA	MOTI VOHARWAD NAVGAJA PIR WADI VADODARA	INDIA	GUJARAT	VADODARA	390001	0041102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MAHENDRA KUMAR	KIKABHAI	PATEL	KIKABHAI	P	PATEL	LEWA SHERI AHMEDABADI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0041112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MAHENDRA KUMAR	KIKABHAI	PATEL	KIKABHAI	P	PATEL	LEWA SHERI AHMEDABADI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0041112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MOHAMME DAKRAM	ARSHADALI	MOHIBI	ARSHADALI	D	MOHIBI	SULEMANI POLE MOGAL WADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MOHAMME DAKRAM	ARSHADALI	MOHIBI	ARSHADALI	D	MOHIBI	SULEMANI POLE MOGAL WADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MAGANLAL	GULABCHAND	JAIN	GULABCHAND	Z	JAIN	BHUTDI ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MUKESH	RANCHHOD BHAJI	PATEL	RANCHHOD BHAJI	K	PATEL	PANCHMUKHI MAHADEV'S POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NANNUBHAI	JAFARBHAI	VEPARI	JAFARBHAI	L	VEPARI	OPP WADI SWAMINARAYAN MANDIR MOTI WORWAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0042545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NATWARBHAI	CHHAGANLAL	PRAJAPATI	CHHAGANLAL	NA	PRAJAPATI	WADI BHAT WADA SUTHAR FALIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NARENDRA	JAYANTILAL	PANCHAL	JAYANTILAL	H	PANCHAL	NR RAMJI MANDIR MADAN ZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0042560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NISHA	JAYANT	ZAVERI	JAYANTKUMAR	K	ZAVERI	LADWADA OPP SHROFF SCHOOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NISHA	JAYANT	ZAVERI	JAYANTKUMAR	K	ZAVERI	LADWADA OPP SHROFF SCHOOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NARENDRA BHAI	TRIBHOVAN DAS	PATEL	TRIBHOVAN DAS	NA	PATEL	BLOCK NO 3 VIJAY SOCIETY NEW KHANDERA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0042576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NILMANI	RASIKPRASAD	DHOLAKIA	RASIKPRASAD	G	DHOLAKIA	3BHOGILAL PARK R V DESAI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NARENDRA	PUNJIALAL	PATEL	PUNJIALAL	S	PATEL	TAD FALIA JUNI KACHIAWAD RAJMAHEL ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NALINBHAI	NATHABHAI	PATEL	NATHABHAI	M	PATEL	POST GAVASAD TA PADRA DT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
NIRUBALA	BHUPENDR A	PANDYA	NA	NA	NA	SHREE RANGAM 28 ANKUR SOCIETY BEHIND RANCHHODJI TEMPLE PANI GATE VADODARA	INDIA	GUJARAT	VADODARA	390001	0042653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NATVARBHAI	MAGANBHAI	PATEL	MAGANBHAI		D PATEL	PARISHRAM NARSINHJIS KHADKI NARSINHJIS POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0042888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NAGINPRASAD	PRABHASHANKER	PANDYA	PRABHASHANKER		B PANDYA	CO PANDYA BROS & CO LAHERIPURA NEW ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0042908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NANDLAL	TRIKAMLAL	BUMIA	TRIKAMLAL		J BUMIA	DANDIYA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRAVINABEN	DILIPBHAI	PATEL	DILIPBHAI		P PATEL	OPP AHMEDABADI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0043568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PANKAJBHAI	MANIBHAI	PATEL	MANIBHAI		Z PATEL	PARABADI STREET PORANIA TA SAVALI DT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0043732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PRAVINCHANDRA	GIRDHARLAL	DARU	GIRDHARLAL		C DARU	CHAMPAGALI KRISHNA NIVAS CHOKHANDI VADODARA	INDIA	GUJARAT	VADODARA	390001	0044007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRABHUDAS	BHAGAVAN DAS	PATEL	BHAGAVAN DAS		S PATEL	3A SWASTIK COLONY BEHIND ARYAKANYA VIDHYALAY KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0044039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRAHLAD	KANTILAL	PARIKH	NA	NA	NA	KRISHNA NIVAS GANESH WADI BEHIND KHANDERAU MARKET POST BOX NO 195 VADODARA	INDIA	GUJARAT	VADODARA	390001	0044525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				KANTILAJAMNADASPARIKH		FY-4
RAOVJIBHAI	NATHABHAI	PATEL	NATHABHAI		S PATEL	AT & POST BIL TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RATILAL	KARSANBHAI	PATEL	KARSANBHAI		I PATEL	SADHI TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RANCHHODHBHAI	GOKALBHAI	PATEL	GOKALBHAI		N PATEL	AT VEMALI P O SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
REWABEN	MAJIJBHAI	PADHIAR	MAJIJBHAI		K PADHIAR	DANTESHWAR VACHLA FALIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
REWABEN	MAJIJBHAI	PADHIAR	MAJIJBHAI		K PADHIAR	DANTESHWAR VACHLA FALIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAMANBHAI	PURSHOTTA MBHAI	PATEL	PURSHOTTA MBHAI		NA PATEL	NEAR THEOSOPHICAL SOCIETY NAGARWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	11-SEP-2028						FY-4
RAMESH	JAYANTILAL	PANCHAL	JAYANTILAL		H PANCHAL	SHREE NARAYAN KRUPA PATTHAR GATE MADAN ZAMPA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMANLAL	CHHOTALAL	BUMIYA	CHHOTALAL		N BUMIYA	DANDIYA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMESHBHAI	VITHALBHAI	PATEL	VITHALBHAI	K	PATEL	MB VYAS BLDG KOTHI POLE RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028						FY-4
RATILAL	JIVABHAI	PATEL	JIVABHAI	M	PATEL	POST RAJUPURA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
RATILAL	JIVABHAI	PATEL	JIVABHAI	M	PATEL	POST RAJUPURA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
RAMESHCHANDRA	MADHAVENDRA	SHASTRI	MADHAVENDRA	K	SHASTRI	CO SHRI FATEHSINH ARYA ANATH ASHRAM KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAJNIKANT	NATAVERLAL	SHAH	NATAVERLAL	NA	SHAH	102C KALYANBAG SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390001	0045217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAMANBHAI	CHOTABHAI	PATEL	CHOTABHAI	P	PATEL	BAIWADA HATADI SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0045257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMCHANDRA	YESHWANT	GORE	YESHWANT	R	GORE	101ANAND PLAZA R V DESAI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAJANIKANT	AMBALAL	PATEL	AMBALAL	M	PATEL	SHIYAPURA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					RAMILABENRAJ ANIKANTPATEL	FY-4
RAMESHCHANDRA	TECKCHAND	MASAND	TECKCHAND	V	MASAND	19 HARISHNAGAR KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0045532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAJUL	SUMANTLAL	SHAH	SUMANTLAL	P	SHAH	19 VITHAL SOCIETY NEAR JAYRATNA BLDG NAVAPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
RAMCHANDRA	KESHAVLAL	PATNI	KESHAVLAL	A	PATNI	VADIWADI RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
RASIKLAL	KANTILAL	PARIKH	NA	NA	NA	KRISHNA NIVAS GANESH WADI BEHIND KHANDERAO MARKET POST BOX NO 195 VADODARA	INDIA	GUJARAT	VADODARA	390001	0046222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					KANTILALJAMNA DASPARIKH	FY-4
SHANTILAL	RANCHHODHBHAI	PATEL	RANCHHODHBHAI	G	PATEL	AT VEMALI POST SAMA TALUKA VADODARA DIST VADODARA	INDIA	GUJARAT	VADODARA	390001	0046686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SURYAKANT	F	PATEL	FAKIRBHAI	C	PATEL	TAJPURA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHANTABEN	B	DHOLAKIA	BHANUPRASAD	M	DHOLAKIA	MADAN ZAPA ROAD UPLA FALIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SHAKUNTALABEN	RAMANLAL	BHATT	RAMANLAL	H	BHATT	43 AMRAPALI SOCIETY KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SUDHABEN	RASIKLAL	SHAH	RASIKLAL	NA	SHAH	ALPA CLINIC NEAR SARDAR BHUVAN VADODARA	INDIA	GUJARAT	VADODARA	390001	0046803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4

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SARALABEN	ASHOKKUMAR	PATEL	ASHOKKUMAR	R	PATEL	CO THAKORLAL CHUNILAL PATEL THAKOR NIVASAHMEDABADI POLE LEWA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SARALABEN	ASHOKKUMAR	PATEL	ASHOKKUMAR	R	PATEL	CO THAKORLAL CHUNILAL PATEL THAKOR NIVASAHMEDABADI POLE LEWA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SURESHCHANDRA	MOHANLAL	THAKKAR	MOHANLAL	D	THAKKAR	MADANZAMPA ROAD UPLA FALIA NEAR PATHAR GATE VADODARA	INDIA	GUJARAT	VADODARA	390001	0046985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHARDABEN	SHIVSHANKER	JOSHI	SHIVSHANKER	R	JOSHI	68 STATE TRANSPORT EMPL COOP HSG SOC GOTRI ROAD NEAR T B HOSPITAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
SHARDABEN	SHIVSHANKER	JOSHI	SHIVSHANKER	R	JOSHI	68 STATE TRANSPORT EMPL COOP HSG SOC GOTRI ROAD NEAR T B HOSPITAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
SHRIKANT	MADHAVRAO	FADNIS	MADHAVRAO	R	FADNIS	MOHOMAD WADI RANGMAHAL VADODARA	INDIA	GUJARAT	VADODARA	390001	0047480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SURYAKANT	KASHIBHAI	PATEL	KASHIBHAI	C	PATEL	A 13 TEENMURTY SOCIETY R V DESAI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	11-SEP-2028						FY-4
VIKRAMDEO	SANKLESWAR	PANDYA	VIKRAMDEO	S	PANDYA	DHAIVAT BEHIND G P O RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHYAMSUNDER	KRISHNALAL	DESAI	KRISHNALAL	R	DESAI	SHRI HIRA NIVAS 248 GHANTIADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SURESHCHANDRA	KESHAVLAL	PATNI	KESHAVLAL	A	PATNI	VADIWADI RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
SMITA	BHAGWATS WAROOP	PANDIT	BHAGWATS WAROOP	J	PANDIT	GEETANJALI BHAUDAS MAHOLLA SHIYABAUG BH KHANDERAO MARKET VADODARA	INDIA	GUJARAT	VADODARA	390001	0047534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
THAKORBHAIRAI	HARGOVIND DAS	MEWAWALA	HARGOVIND DAS	T	MEWAWALA	CO T D MEVAWALA KHANDERAO MARKET VADODARA	INDIA	GUJARAT	VADODARA	390001	0049045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
THAKORBHAIRAI	FAKIRBHAI	PATEL	FAKIRBHAI	C	PATEL	AT & PO TAJPURA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
THAKORBHAIRAI	FAKIRBHAI	PATEL	FAKIRBHAI	C	PATEL	AT & PO TAJPURA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
TULSIDAS	SHANABHAI	PATEL	SHANABHAI	H	PATEL	PO BORBAR TA DABHOI DIST VADODARA	INDIA	GUJARAT	VADODARA	390001	0049098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
UMAKANT	SOMCHAND SHAH	SOMCHAND	SOMCHAND	J	SHAH	GANDIGATE ROAD OPP C M BUMIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VADILAL	KARSANDAS	PATEL	KARSANDAS	P	PATEL	1A SWASTIK COLONY BEHIND ARYAKANYAVIDYALAY KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390001	0049764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VINOD	PURSOTTA MDAS	CHOKSHI	PURSOTTA MDAS	G	CHOKSHI	OPP K K BROS BAIWADA JANISHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0049855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VAISHALI	SHRIKANT	FADNIS	SHRIKANT	M	FADNIS	MOHAMAD WADI RANGMAHAL VADODARA	INDIA	GUJARAT	VADODARA	390001	0050059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
ZAVERBHAI	BHULABHAI	PATEL	BHULABHAI	A	PATEL	AT & POST BIL TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0050808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MAHENDRA KUMAR	RANGUJI RAO	RAO	SO	NA	RANGUJI RAO	SHRIJI KRUPA SHIYAPURA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0051424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				TARABENMAHE NDRAKUMAR	RAO	FY-4
HANSRAJ	KASTURDAS	PARMAR	SO	NA	KASTURDAS	AMBICA NIVAS SHIYABAUG BHAUDAS STREET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0051564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				KIRITHANSRAJPARMAR		FY-4
JAGRUTIBEN	THAKORBHAI	SHAH	NA	NA	NA	JAGMALS POLE BANK ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0052092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				THAKORBHAIFU LACHANDBHAIS HAH		FY-4
NARENDRA	MOHANLAL	PARIKH	WO	NA	MOHANLAL	CO RAJENDRA PARIKH NAVLAKHA COMPLEX PANT HOUSE 3 BAIWADA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0052151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				RITANARENDRA PARIKH		FY-4
MANUBHAI	HARIJIVANDAS	LIMBACHIYA	NA	NA	NA	RANOLIWALA BLDG MOONLIGHT HAIR CUTTING SHIYABAG BH MARKET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0054964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				RAMILABENMA NUBHAILIMBACHIYA		FY-4
MEENA	B	PATEL	NA	NA	NA	OPP SONAWALA BLDT NEAR NAVRANG CINEMA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0056223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				AKSHAYBPATEL		FY-4
MEENA	B	PATEL	NA	NA	NA	OPP SONAWALA BLDT NEAR NAVRANG CINEMA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0056223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				AKSHAYBPATEL		FY-4
SPHURTI	P	APTE	P	NA	APTE	CO MRS S C LIMAYE SHANKAR TEKRI DANDIYA BAZAR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0058327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				PUSHKARPAPTE		FY-4
PRANJIVAN	SHIVLAL	SUTHAR	NA	NA	NA	AVADHOOT APTS 1ST FLOOR NR JAYRATNA BLDG MADANZAMPA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0058875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				PUSHPABENPSUTHAR		FY-4
VANRAJ	RAMANLAL	SHAH	NA	NA	NA	CHAKNIYA SHERI BAIWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0059386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028				DHRUVVANRAJSHAH		FY-4
RAMILABEN	NATWERLAL	PANDYA	NA	NA	NA	NAGARWADA AMLI FALIA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0062577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				RAMAKANTNATWERLALPANDYA		FY-4
BIREN	MAYURESH	TREASURER	NA	NA	NA	SHRI NATHAJI BHAVAN PADI POLE NEAR MANDVI M G ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0064883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				YOGENDRABALAMULJIBHAISHAH		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAVINDRA	VISHNU	BAPAT	NA	NA	NA	F706 PARATHANA APARTMENT NAVAPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0065466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028					NILIMARAVINDR ABAPAT	FY-4
ANILA	KIRITKUMAR	PANDYA	NA	NA	NA	PUNIT POLE PALACE ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0066377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					HEMALKIRITKUMAR PANDYA	FY-4
ALEMBIC	KARMACHARI	UNION	NA	NA	NA	52 DHAVALGIRI APARTMENTS BH KOTHI BUILDING BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0070190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BHUPESH	B	MODI	NA	NA	NA	BHAGYODAY DUGDHALAY NEAR RAOPURA TOWER RAOPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0072734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SANGITA	AMBALAL	PATEL	NA	NA	NA	NAGARWADA GATE FALIA OPP SHANTI NIVAS HOSTEL VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0075124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ATYPP7163Q					FY-4
RAMESHBHAI	MAGANBHAI	SOLANKI	NA	NA	NA	AT POST SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0075780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					LILABENRAMESH BHAI SOLANKI	FY-4
BHANUBEN	HARISCHANDRA	PATEL	NA	NA	NA	RANCHHODJIS TEMPLE MADAN ZAMPE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0076533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
KETKI	K	DESAI	NA	NA	NA	CO KANTILAL S SONI BHAIJI DAROGANI POLE BH JUBILEE BAGH VADODARA	INDIA	GUJARAT	VADODARA	390001	0077642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
SADASHIV	SAMPATRAO	HIRE	NA	NA	NA	LAXMI MATA POLE BH SHARDA MANDIR SCHOOL SALATWADA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0079656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028	AAHPH4800Q				MEERABENSADA SHIVHIRE	FY-4
BHARATSINH	N	DODIA	NA	NA	NA	SIDDHESWAR MAHADEV S POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0081886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					KALABENBODDIA	FY-4
SANGITA	BHAIYASAHAB	CHAUHAN	BHAIYASAHAB	NA	CHAUHAN	NEAR KALABHAVAN NAJARPAGA LANELAKDI POOL DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0081960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AHFPC2707E				NILESHBHAIYASAHAB CHAUHAN	FY-4
SANGITA	BHAIYASAHAB	CHAUHAN	BHAIYASAHAB	NA	CHAUHAN	NEAR KALABHAVAN NAJARPAGA LANELAKDI POOL DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0081960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AHFPC2707E				NILESHBHAIYASAHAB CHAUHAN	FY-4
BHUSHAN	NA	TRIVEDI	SANTAKUMAR	S	TRIVEDI	BAJWADA KHATRIPOLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0082520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KANTABEN	M	PATEL	MAFATBHAI	NA	PATEL	RANCHODJII FALIA AT PO KOYALI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0082841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
SHAH	KALPESH	V	NA	NA	NA	GHADIYALI POLE PATODIYA POLE JAIN TEMPLE STREET VADODARA	INDIA	GUJARAT	VADODARA	390001	0083056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					SHAHNEELAMV	FY-4
SAVITRIBEN	KASHIRAO	BHALE	NA	NA	NA	NAGARWADA MAAHETA WADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0083417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					PAWARTARABENK	FY-4
SOUKAT	HUSSAIN	AMEVLWALA	ALIHUSSAIN	NA	VOHRA	BAKRAWADI NO KHANCHO GHANTIADA GENDI GATE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0083631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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AMITA	SHAILESH	PATEL	SHAILESH	J	PATEL	TRIVEDI BHUVAN RAJMAHAL ROAD UNCHI POLE VADODARA GUJARAT VADODARA	INDIA	GUJARAT	VADOD ARA	390001	0084431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PARVATIBEN	SHANKERRAO	PAWAR	NA	NA	NA	SARDAR BHAVAN LANE VAIDYAGALI OPP RAMDAS AKADA VADODARA	INDIA	GUJARAT	VADOD ARA	390001	0085160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	BHNPP5848L					FY-4
LAXMIBEN	VAMANRAO	VANKHADE	VAMANRAO	NA	VANKHADE	HIMMATBHUVAN CHAWLBH KHANDERAO MARKET VADODARA	INDIA	GUJARAT	VADOD ARA	390001	0085865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028	ACGOW7256E					FY-4
JITENDRA	PRABHUDAS	KHARVA	NA	NA	NA	MOTI KHARVAWAD OPP AZAD MEDAN MADAN ZAPA ROAD VADODARA	INDIA	GUJARAT	VADOD ARA	390001	0086352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	BJVPK9463N					FY-4
NEELIMABEN	NA	BAPAT	RAVINDRA	NA	BAPAT	106F PRATHANA APPARTMENT KAHAR MAHOLLA KEVDABAG NAVAPURA VADODARA	INDIA	GUJARAT	VADOD ARA	390001	0086635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028	DCEPB9919Q				KALPANAJAYSHINDE	FY-4
JADHAVBHAI	INDAS	PATIL	INDAS	GORAKHBHAI	PATIL	16BADSHAH NAGAR SOC AKOTA VADODARA VADODARA	INDIA	GUJARAT	VADOD ARA	390001		12023000-00054824-1190019248	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ADLPP9559R					FY-4
PRATAP	MANUBHAI	PATEL	NA	NA	NA	KAMTAKAR WADA MANEKRAO ROAD NRNAND SOCIETY VADODARA	INDIA	GUJARAT	VADOD ARA	390001		13016700-00052394-12451	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	AOQPP5825C				NALINIPRATAPPATEL	FY-4
RAKESHBHAI	SURESHBHAI	BHATT	NA	NA	NA	KAUSHIK BUILDING 428 BHADRAKALI MATAS POLE RAOPIRA VADODARA	INDIA	GUJARAT	VADOD ARA	390001		13016700-00082026-100622002013273	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	AKXPB7111J				SURESHBHAI BAL KRUSHANBHATT	FY-4
LALITABEN	PRAVINCHANDRA	KHARWA	NA	NA	NA	MOTI KHARWAVAD MADAN ZAMPA ROAD VADODARA	INDIA	GUJARAT	VADOD ARA	390001		13016700-00207570-13522	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ASWPK3929Q					FY-4
KHARWA	MANISH	MAHESH	KHARWA	MAHESHBHAI	MAFATLAL	1ST FLOOR GOPAL LOTE GHAR FLOUR MILL GURU TEKRA NR AAZAD MAIDAN MADANZAMPA ROAD VADODARA	INDIA	GUJARAT	VADOD ARA	390001		13016700-00424600-1920100005402	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	AQSPK7596D				KHARWAJAYSIK AMANISHBHAI	FY-4
KHARVA	TEJAS	MAHESHBHAI	KHARVA	MAHESHBHAI	MAFATLAL	RK MENS WEAR NEAR MIYA ABBAS LANE MADAN ZAMPA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADOD ARA	390001		13016700-00592324-1920100005724	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	AXUPK4165B				KHARVAMAHESHBHAIMAFATLAL	FY-4
VINODKUMAR	S	PATEL	SHANTILAL	JETHALAL	PATEL	JYUBILIBAG PACHAD HUJARAT PAGA ROAD VADODARA	INDIA	GUJARAT	VADOD ARA	390001		13016700-00627641-50100603902069	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	11-SEP-2028	ASXPP9010G				VASAVAANITABEN	FY-4
JAYMATIBEN	PURSHOTAMDAS	PATEL	NA	NA	NA	JOGLIDAS VITHALS POLE RAOPURA VADODARA	INDIA	GUJARAT	VADOD ARA	390001		13018700-00059268-1980100000285	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028	AQFPF7400E				DIPTINIPATEL	FY-4
SUMANGAL	MADHAVRAO	GAEKWAR	MADHAVRAO	NA	GAEKWAR	GAEKWAD BLDG RADHAKRISHNA POLE RAJMAHAL ROAD VADODARA	INDIA	GUJARAT	VADOD ARA	390001		IN300888-14782573-8664	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	688.00	11-SEP-2028	AFGGP2734N					FY-4
JASUMATIBEN	BALDEVBHAI	PATEL	NA	NA	NA	PITA SMRUTI HATHI POLE BARODA	INDIA	GUJARAT	VADOD ARA	390001		IN301330-17752458-3034	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					KALPANABENKPATEL	FY-4
JANI	CHANDRIKABEN	ASHWIN	NA	NA	NA	KHATRI POLE BAIWADA BARODA BARODA	INDIA	GUJARAT	VADOD ARA	390001		IN301991-10264691-7959	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	AHZPJ2628R					FY-4
HARIPRASAD	ANOPRAM	PUROHIT	NA	NA	NA	SHIVSADAN PUROHIT COLONY OPP SARDARNAGAR POST OFFICE VADODARA	INDIA	GUJARAT	VADOD ARA	390002	0003289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	11-SEP-2028					BHANUMATI HARIPRASAD PUROHIT	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VIRBALA	PURSHOTA M	PARIKH	NA	NA	NA	108 JYOTI EMPLOYEE CO OP HOUSING SOCIETY FATEHGANJ OPP CONVENT SCHOOL VADODARA	INDIA	GUJARAT	VADODARA	390002	0004338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
PRABHUDAS	BHAILALBH AI	PATEL	NA	NA	NA	JAGDISH BEHIND CHURCH FATEHGANJ UNIVERSITY RD VADODARA	INDIA	GUJARAT	VADODARA	390002	0005272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
ADESING	AMARSING	RATHOD	NA	NA	NA	KUMBHAR WADA NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0007740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
ADESING	AMARSING	RATHOD	NA	NA	NA	KUMBHAR WADA NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0007740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
BHAGUBHAI	SUNDERLAL	DESAI	NA	NA	NA	108 JYOTI EMPLOYEE S SOCIETY FATEH GANJ CAMP VADODARA	INDIA	GUJARAT	VADODARA	390002	0010146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BHAGUBHAI	SUNDERLAL	DESAI	NA	NA	NA	108 JYOTI EMPLOYEE S SOCIETY FATEH GANJ CAMP VADODARA	INDIA	GUJARAT	VADODARA	390002	0010146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BHUPENDR ABHAI	BHAILALBH AI	PATEL	NA	NA	NA	6 FATEHGANJ IND HSG SOC BH HOTEL KALYAN FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0010179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BHUPENDR ABHAI	BHAILALBH AI	PATEL	NA	NA	NA	6 FATEHGANJ IND HSG SOC BH HOTEL KALYAN FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0010179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MANILAL	UKABHAI	PARMAR	NA	NA	NA	NAVAYARD JUNI RAMWADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0013179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MAHESH C		AMIN	SO	NA	CHIMANLA L	39 LAXMINIVAS A7 3RD FL PRATAPGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0013433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RANCHHOD BHAI	MAVJIBHAI	PARMAR	NA	NA	NA	RAM WADI NAVA YARD VADODARA	INDIA	GUJARAT	VADODARA	390002	0014810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					DAHIBENRANCH HODBHAIPARMAR	FY-4
MADHUSING	LALSING	NARUKA	NA	NA	NA	92 SARDAR NAGAR COLONY CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0015747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAMANLAL	MANISHANKER	SHUKLA	SO	NA	MANISHANKER	30 SARDAR NAGAR CHHANI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0017041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					KUSUMBENRAM ANLALSHUKLA	FY-4
MANIBEN	BECHARBHAI	MAKWANA	SO	NA	HIRABHAI	KALASA S CHAWL KHADA NAVA YARD CHHANI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0017461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
MONGHIBEN	DAHAYABHAI	MAKWANA	NA	NA	NA	NAVAYARD NAVI ASHAPURI CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0017995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					RANCHHODBHAI DAHYABHAIMAK WANA	FY-4
HIRABEN	SHAMBHUBHAI	PATEL	NA	NA	NA	13 D DIVISION 8 SARDARNAGAR SOC CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0018059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUNDARI	NA	NARAYANAN	NA	NA	NA	D53 MARUTI TOWNSHIP OPP SWAMINARAYAN NAGAR NEW CHHANI ROAD NIZAMPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0018588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
JAYANTILAL	RAMANLAL	RANA	SO	NA	RAMANLAL	DALAL ROAD FATEH GANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0018886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					MAHMODHUSAI NAHMEDMIYAS AIYED	FY-4
DAHIBEN	GORDHANBHAI	PATEL	NA	NA	NA	47 SARDAR NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390002	0019278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
MANUBHAI	RAMBHAI	DESAI	NA	NA	NA	48 SUVAS COLONY FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0019977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					MADHUKANTA MANUBHAIDESI	FY-4
BHARTI	VINOD	MODI	WO	NA	VINOD	ALAAP 12A PRATAP GUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0020052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028					VINODVENILAL MODI	FY-4
HARSHA	AMBRISHKANT	DESAI	NA	NA	NA	14ABHOR SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0020310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					SOHAGAMBIRISH KANTDESAI	FY-4
THAKORLAL	SHANTILAL	SHELAT	SO	NA	SHANTILAL	21 MATRUCHHAYA SOCIETY OPP AMRUTA SOCIETY NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0020991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					KOKILABENSHANTILALBHATT	FY-4
RAJENDRA	NAVINITRAM	PATHAK	SO	NA	NAVINITRAM	115 MAHAJAN SOCIETY FATEHGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0021588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028					PRAFULLNPATHAK	FY-4
RAJENDRA	NAVINITRAM	PATHAK	SO	NA	NAVINITRAM	115 MAHAJAN SOCIETY FATEH GUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0022441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028					PRAFULLNAVNIT RAMPATHAK	FY-4
CHANCHALLAXMI	ASHABHAI	GADIA	SO	NA	MADHAVBHAI	ASHISH SADAR BAZAR FATEHGANJ DHOBIAWAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0022548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					JAGDISHCHANDRAASHABHAIGA DIA	FY-4
MAHENDRAPRASAD	SHIVRAM	DERASARI	SO	NA	SHIVRAM	4A RELIEF PARK SOCIETY NR TAPOVAN SOCIETY NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0022777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					MANJULABENMAHENDRAPRASADDERASARI	FY-4
HARIPRASAD	ANOPRAM	PUROHIT	NA	NA	NA	SHIVSADAN PUROHIT COLONY OPP SARDARNAGAR SOCIETY BLOCK NO 183B VADODARA	INDIA	GUJARAT	VADODARA	390002	0024022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028					BHANUMATIHA RIPRASADPUROHIT	FY-4
MOHANLAL	NANALAL	RANA	NA	NA	NA	FATEHGANJ CAMP SHRI RAM KRUPA RANAVAS VADODARA	INDIA	GUJARAT	VADODARA	390002	0025003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					PUSHPABENMOHANLALRANA	FY-4
KUMUDINI	SATISH	SOHANI	NA	NA	NA	63D SHIVAM SOCIETY CHHANI JAKAT NAKA VADODARA	INDIA	GUJARAT	VADODARA	390002	0025527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
UMA	USHAKANT	DIKSHIT	WO	NA	USHAKANT	APT502PARK AVENUE OPP EME GOLF GROUND FATEH GANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0026535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					JALESHUSHAKANTDIKSHIT	FY-4
ARVINDBHAI	NA	BECHARBHAI	BECHARBHAI	NA	PATEL	PHYSICS DEPT FACULTY OF SCIENCE M S UNIVERSITY OF BARODA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ARVINDBHAI	NA	BECHARBHAI	BECHARBHAI	NA	PATEL	PHYSICS DEPT FACULTY OF SCIENCE M S UNIVERSITY OF BARODA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BALDEVBHAI	JOITARAM	PATEL	JAITARAM	S	PATIL	8 DAKSHA COLONY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0033672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHANUMAT IBEN	PRAVINCHANDRA	TAMAKUWA	PRAVINCHANDRA	NA	TAMAKUWALA	19 GIRIRAJ SOCIETY BHHANI JAKAT NAKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0033984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
CHHOTABHAI	HIRABHAI	PATEL	HIRABHAI	N	PATEL	25B INDUSTRIAL SOCIETY CHHANI JAKAT NAKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0034482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DHIRUBHAI	KANTIBHAI	AMIN	KANTIBHAI	M	AMIN	14 FATEH GUNJ SEVA SAMAJ CO OP HOU SOC OPPARABINDO GARDEN FATEH GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0035302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DILIP	VITTHAL	ATHAVALE	VITTHAL	J	ATHAVALE	DIV8 14E SARDAR NAGAR CHHANI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0035330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HASMUKHBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	P	PATEL	GANESH BHUVAN NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0036843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
INDRAVADAN	VALLABHBHAI	PATEL	VALLABHAI	M	PATEL	4B SHANTI NIKETAN SOCIETY FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0037594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JANUBHAI	M	JAISWAL	MULCHAND	A	JAISWAL	SADAR BAZAR FATEHGANJ NEAR JIWAN VASTU BHANDAR VADODARA	INDIA	GUJARAT	VADODARA	390002	0038362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
LALJIBHAI	SHIVABHAI	PATEL	SHIVABHAI	G	PATEL	CO KIRANBHAI DAHYABHAI PATEL 26MATRUCHHAYA SOCIETY NEAR NEW ERA SCHOOLNIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0040421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
MEENAXI	JITENDRA	BRAHMBHATT	JITENDRA	S	BAROT	NEEL KAMAL 6 DAKSHA SOCIETY NIZAMPURA NEW HIGH WAY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0040799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
MADHAVAN	NA	NAIR	KUNHIRAMAN	NA	NAIR	CO EMPIRE TYRE SALES CO OPP RAILWAY STATION VADODARA	INDIA	GUJARAT	VADODARA	390002	0041572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MADHUSUDAN	M	PATEL	MANUBHAI	P	PATEL	36 PRATAP GUNJ MADHU KUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0041584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MANJULA	JUVANSINH	INAMDAR	JUVANSINH	P	INAMDAR	3C LAXMI APARTMENTS NR MEHSANA NAGAR KADAM NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0041905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
MANUBHAI	SOMABHAI	DESAI	SO	NA	SOMABHAI	CO ALPA SUNILKUMAR PATEL BUNGLOW NO12 DAXA SOCIETYNIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0042224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
MANUBHAI	SOMABHAI	DESAI	SO	NA	SOMABHAI	CO ALPA SUNILKUMAR PATEL BUNGLOW NO12 DAXA SOCIETYNIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0042265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				MAYURMANUBHAIDESAI		FY-4
NANDINI	V	VAISHAMPAYAN	NA	NA	NA	DEPARTMENT OF PHYSICS FACULTY OF SCIENCE M S UNIVERSITY VADODARA	INDIA	GUJARAT	VADODARA	390002	0042881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NIRMALA	TORENDRAKANT	TANK	TORENDRA	KANT	TANK	CO T K TANK 33L G NAGAR SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0042913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NATVERLAL	CHHOTALAL	RANA	NA	NA	NA	FATEHGUNJ CAMP DALAL RD VADODARA	INDIA	GUJARAT	VADODARA	390002	0043286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRADEEPAI	SANKARBHAI	PATEL	SANKARBHAI	S	PATEL	CO VIPUL M PATEL 74SARVODAYA SOCIETYNEAR NIZAMPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0043547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PARUL	KIRAN	BAROT	KIRAN	S	BAROT	6 DAKSHA SOCIETY NEEKAMAL NIZAMPURA NEW HIGHWAY RD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0043774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PETER	RAYMAN	WAGHELA	RAYMAN	NA	WAGHELA	BLOCK NO 205 EKTA NAGAR NEW CHANI ROAD BEHIND NARMADA VALLY PROJECT VADODARA	INDIA	GUJARAT	VADODARA	390002	0043804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PURSHOTTA MBHAI	MANEKLAL	PANCHAL	MANEKLAL	N	PANCHAL	CHHANI JAKATNAKA 7D INDUSTRIAL EMPLOYEES HSG SOC BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0043809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	BWGPP5859M					FY-4
PRAVINA	MAHENDRA KUMAR	SHAH	MAHENDRAKUMAR	N	SHAH	101102 SAIVIHAR APARTMENT FATEHGUNJ MAIN ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0044022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RATILAL	JETHABHAI	THAKOR	JETHABHAI	NA	THAKOR	MATHUR SHETHS COMPOUND FATE GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0044891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAJARAM	SANKLESHWAR	BHATT	SANKLESHWAR	B	BHATT	4 MITRA MANDAL HOUSING SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0044957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMANBHAI	LAXMIDAS	PATEL	LAXMIDAS	G	PATEL	2 TAPOVAN SECITY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0045178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
REKHA	PRADEENATH	RATHOD	PRADEENATH	NA	RATHOD	DEEP REKHA 20 SATKAR SOCIETY BH GHELANI PETROLPUMP NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0045240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMBHAI	JOGIBHAI	BANJAN	JOGIBHAI	T	BANJAN	A22 AMBICA NAGAR3 NR NARMADA CANAL CHANNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0045504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SANTABEN	GORDHANBHAI	PATEL	GORDHANBHAI	P	PATEL	GANESH BHUVAN PATEL FALIA NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0046611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028						FY-4
SURENDRAPRASAD	SOMESHWAR	SHUKLA	SOMESHWAR	NA	SHUKLA	271 SADHANA NAGAR KARELUBAUG VADODARA	INDIA	GUJARAT	VADODARA	390002	0046933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHILA	VITTHAL	ATHAVALE	NA	NA	NA	DIVISION8 14E SARDAR NAGAR CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0048681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
TORENDRA	KANT	TANK	SHRI	RANCHHOR	RAJATANK	33L G NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0049159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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THAKOREBHAI	GORDHANBHAI	PATEL	NA	NA	NA	16F8 SARDARNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0049232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
VALLABH	RANCHODBHAI	PATEL	RANCHHODHBHAI	M	PATEL	B4 VRINDAVAN SOCIETY NR MAHESANA NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0049853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BHAILALBHAI	ISHWARBHAI	THAKOR	NA	NA	NA	TIWARI'S CHAWL ROOM NO 11 CHHANI ROAD OPP SARDARNAGAR VADODARA	INDIA	GUJARAT	VADODARA	390002	0050860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				SHANTABENBHAILALBHAI THAKOR		FY-4
DHANIBEN	KHANDAS	MACKWAN	NA	NA	NA	KALASAVANI CHAWL NEAR NAVA YARD CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0051921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				MANIBENKHAN DASMACKWANA		FY-4
URMILADEVI	KRISHNAGOPAL	MISHRA	WO	NA	KRISHNAGOPAL	VIDYALAYA SARDAR NAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0052325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2028				HITENDRAKRISHNAGOPAL MISHRA		FY-4
GAUTAM	KUMAR	LEUVA	NA	NA	NA	86 SEVA SAMAJ SOCIETY 1ST FLOOR OPP ST JAMES CHURCH FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0052562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				PALLAVIGLEUVA		FY-4
KUSUM	DINESHBHAI	DAVE	NA	NA	NA	320 KADAMNAGAR NEAR MEHSANA NAGAR NIZAMPURA P O FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0052834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VINOD	VENILAL	MODI	NA	NA	NA	ALAAP 12A PRATAP GUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0054056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				BHARTIVINOD MODI		FY-4
RAKESH	I	UPADHYAY	NA	NA	NA	17B GYANKUNJ SOCIETY 1 NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0066492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
JAYANTILAL	MOHANLAL	SHEETH	NA	NA	NA	2B TEXTILE TECHNICIAN SOCIETY NR PURNIMA SOCIETY FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0069808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				BHARATKUMAR JAYANTILAL SHEETH		FY-4
RASILABEN	MINUBHAI	VAKIL	NA	NA	NA	C0 JMSHEETH 2B TEXTILE TECH SOCIETY NEAR PURNIMA SOC FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0070872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				MINUBHAI HIRAL VAKIL		FY-4
MINUBHAI	HIRALAL	VAKIL	NA	NA	NA	C0 JMSHEETH 2B TEXTILE TECH SOC NEAR PURNIMA SOCIETY FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0070873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				RASILABEN MINUBHAI VAKIL		FY-4
GAJRABEN	LALJIBHAI	PARMAR	NA	NA	NA	G14242 AMARNAGAR NAVA YARD VADODARA	INDIA	GUJARAT	VADODARA	390002	0076077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAGDISH	NA	PATEL	NA	NA	NA	UNIVERSAL MEDICAP LTD 30 BHAVANIPURA SOC NR JAIN TEMPLE NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0077353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				RAMILABEN JAGDISHBHAI PATEL		FY-4
RAMESHBHAI	B	PATEL	NA	NA	NA	5 PRATAPGUNJ BARODA GUJARAT VADODARA	INDIA	GUJARAT	VADODARA	390002	0078874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				JIGISHR PATEL		FY-4
SRIKANT	TUKARAM	VERNEKAR	NA	NA	NA	F2 VIKRAMBAG PRATAP GUNG VADODARA	INDIA	GUJARAT	VADODARA	390002	0078966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHUPENDR A	BHAILALBH AI	PATEL	NA	NA	NA	6 FATEHGUNJ IND HSG SOCIETY BH KALYAN HOTEL FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0081439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BHUPENDR A	BHAILALBH AI	PATEL	NA	NA	NA	6 FATEHGUNJ IND HSG SOCIETY BH KALYAN HOTEL FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0081439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SUJAY	ARVINDKU MAR	AMIN	ARVINDKU MAR	A	AMIN	AMIN KHADKI CHHANI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0083569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				POORNIMAAPPA BHAIAMIN		FY-4
LILAVATI	KALIDAS	NAIK	LT	KALIDAS	NAIK	52 NUTAN SOCIETY FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0084661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AAGPN2268P					FY-4
BABUBHAI	SOMABHAI	MAKAVANA	SOMABHAI	NA	MAKAVANA	35 JUNI RAMWADI CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0084688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
RAMESH	NARMADAS HANKER	SHELAT	NA	NA	NA	26 TAPOVAN SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0084712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	11-SEP-2028				MAHESHNARMA DASHANKERSHE LAT		FY-4
RAMESH	NARMADAS HANKER	SHELAT	NA	NA	NA	26 TAPOVAN SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0084713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	11-SEP-2028						FY-4
BACHUBHAI	SUNDERLAL	DESAI	NA	NA	NA	109 JYOTI SOCIETY FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0086233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AAOPD7518A			RAJULBACHUBH AIDESAI		FY-4
PANKAJ	V	AMIN	VISHNUBHAI	NA	PAMIN	24 PRATAGUNJ SOCIETY NEAR ROSARY SCHOOL FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0086885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ABJPA6785A					FY-4
NARENDRA BHAI	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	TIRTH RESIDENCY NEAR RIYA REVATI RESTAURANT SAMA SAVLI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0086939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028	BLXPP6488C					FY-4
KIRTI	R	JOSHI	NA	NA	NA	FL NO 102 ANJANI KRUPA FLATS TP13 NR MAHALAXMI PROVI STORE CHHANI JAKATNAKA VADODARA	INDIA	GUJARAT	VADODARA	390002		12033200-64750815-916113	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AGRPJ9505G					FY-4
NIMISHA	JAGDISHBHAI	PATEL	NA	NA	NA	12A INDUSTRIAL SOCIETY ABHILASHA CHAR RASTA NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002		12038200-00067918-301522845	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	101.60	11-SEP-2028	AOIPP6732Q					FY-4
KAPOORCHAND	AMIRCHAND	AGRAWAL	NA	NA	NA	A 11 NATASHAPARK RESIDENCY 1 OPP SWAMI NARAYAN NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002		12044400-00088663-15969	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ABLP1912D					FY-4
SANDIP	DINESHBHAI	BHIMANI	NA	NA	NA	21A RAJ LAXMI SOC ABILASA CHHAR RASTA NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002		13016700-00348758-1471000101620	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AJJPB1067D					FY-4
HARIPRASAD	ANOPRAM	PUROHIT	NA	NA	NA	12PUROHIT COLONY SHIV SADAN SARDARNAGAR VADODARA	INDIA	GUJARAT	VADODARA	390002		13018700-00069202-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	11-SEP-2028				BHANUMATIHA RIPRASADPURO HIT		FY-4
KETAN	B	VYAS	BHIKHUBHAI	NA	VYAS	103 SARDAR NAGAR SOCIETY CHHANI ROAD BARODA	INDIA	GUJARAT	VADODARA	390002		IN300214-11222013-21	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ABPPV6790C					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PATEL	JYOTSANABEN	V	NA	NA	NA	1 B SHASTRI NAGAR NR SARDAR NAGAR NIZAMPURA VADODARA GUJARAT VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390002		IN300214-12719709-3891370000354	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	11-SEP-2028	AOAPP4982J					FY-4
DILIP	VALJIBHAI	SAVANI	NA	NA	NA	27B BHAVANI PARA SOCIETY DELAX CHAR RASTA NIZAMPURA ROAD VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390002		IN300513-14580010-66017080670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	11-SEP-2028	APNPS9871B					FY-4
SANJAYKUMAR	J	BHATT	JAGDISHCHANDRA	SHANTILAL	BHATT	SO JAGDISHCHANDRA D 23 RAMESWAR PARK SOC NR AKASH GANGA SOC NEW SAMA ROAD FATEGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002		IN301774-11626875-13010100446167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ACGPB8817Q			BHATTGEETAS		FY-4
PRAFULLABEN	ARUNKUMAR	SHAH	NA	NA	NA	PART NATASHA CON CO V I F J16 CHHANI RD VILLAGE VADODARA VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390002		IN302269-12951083-13010100198332	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.20	11-SEP-2028	AFMPS3236B					FY-4
LALLUBHAI	KALABHAI	MAKWANA	NA	NA	NA	F30 ALEMBIC COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0006097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				SONABENLALLU BHAIMAKWANA		FY-4
CHHAGANLAL	DAHABHAI	PATEL	NA	NA	NA	30 ALEMBIC NAGAR REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0012932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ASHABHAI	HARIBHAI	SHAH	NA	NA	NA	CO YAGNESH M SHAH F54 ALEMBIC COLONY ALEMBIC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0014487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
PARSHOTTA M	BHAILAL	RANA	NA	NA	NA	NEAR PARBADI SAW MILL GORWA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0019928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				JAYANTILALBHAI LALRANA		FY-4
GORDHANBHAI	NAROTTAM BHAI	PATEL	NAROTTAM BHAI	A	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0036235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GORDHANBHAI	NAROTTAM BHAI	PATEL	NAROTTAM BHAI	A	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0036235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MANILAL	DEVJIBHAI	PARMAR	NA	NA	NA	HANUMAN FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0041154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MANUBHAI	MOTIBHAI	PATEL	MOTIBHAI	S	PATEL	CO MOTIBHAI SOMABHAI PATEL TIMBA KHADKI BAZAR GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0041242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NEMICHAND	BHAGAWATI	PRASADAGRAWAL	BHAGAWATI	P	AGRAWAL	NEAR SAYAJI MILLS DR CHHAGANLALS NEW CHALS ALEMBIC ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0042597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMESHBHAI	G	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0044984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAJNIKANT	NAGINDAS	SHAH	NAGINDAS	A	SHAH	VISHVKUNJ SOCIETY B NO 48 GORWA RD VADODARA	INDIA	GUJARAT	VADODARA	390003	0045253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
SHANTABEN	GORDHANBHAI	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0046753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHANTABEN	GORDHANBHAI	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0046753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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THAKOREBHAI	G	PATEL	GORDHANBHAI	N	PATEL	GORWALA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0049057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
THAKOREBHAI	G	PATEL	GORDHANBHAI	N	PATEL	GORWALA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0049057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VALLABHBHAI		ZAVERBHAI	PATEL	ZAVERBHAI	K	PATEL	AT & POST GORWA TIMBA KHADKI VADODARA	INDIA	GUJARAT	VADODARA	390003	0049729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					FY-4
ZERABEN	SAZZADHUSEN	VOHRA	SAZZADHUSEN	S	VOHRA	VADI BADRI MOHALLA SAMLAYAWALA VADODARA	INDIA	GUJARAT	VADODARA	390003	0050815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
SUMANBHAI	C	PATEL	NA	NA	NA	GORWA POLTRY FARM GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0069851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				JYOTSNABENSPATEL		FY-4
MURLIDHAR	MADHAVRAO	KHAIERNAR	NA	NA	NA	VISHWAKUNJ GUJHOUSBOARD 263 GORWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0075811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				RADHABENMURLIDHARKHAIRNAR		FY-4
SHRENOLIMITEED	NA	NA	NA	NA	NA	TAX ADMINISTRATIVE BLDG ALEMBIC ROAD VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390003		IN300214-25781225-330310000553	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028	AABCA7953Q					FY-4
SAVITABEN	BABUBHAI	DESAI	NA	NA	NA	10 LALBAG COOP HOUSING SOCIETY MANILAPUR VADODARA	INDIA	GUJARAT	VADODARA	390004	0004990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SAVITABEN	BABUBHAI	DESAI	NA	NA	NA	10 LALBAG COOP HOUSING SOCIETY MANILAPUR VADODARA	INDIA	GUJARAT	VADODARA	390004	0004990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KANTILAL	PURSHOTAMDAS	MEHTA	NA	NA	NA	ACID MILL COMPOUND RANMUKTESWAR RD PRATAPNAGAR VADODARA	INDIA	GUJARAT	VADODARA	390004	0015630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2028	ACKPM4899F			VASANTIBENKANTILALMEHTA		FY-4
SHYAM	PARSHURAM	PADHYE	SO	NA	PARSHURAM	46 MADHAVBAG SOC OPP O N G C MAKARPURA ROAD PRATAPNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0018182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				SUDHAPARSHURAMPADHYE		FY-4
NURMOHAMMED	MALANGBHAI	MOTORWALA	MALANGBHAI	R	MOTORWALA	MOGALWADA KURESHI MOHALLA OPP MUTTEN MARKET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0042709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUDHA	MANILAL	PAREKH	MANILAL	K	PAREKH	YAMMUNAKUTIR 14 GOYA GATE SOCIETY PRATAP NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390004	0046889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHANTILAL	BHANUSHANKER	JOSHI	BHANUSHANKER	P	JOSHI	24A GOKUL SOCIETY SINDHWAI ROAD PRATAPNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0046967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SWATI	MADHUSUDAN	KARNIK	MADHUSUDAN	D	KARNIK	53 SARASWATI COOP HSG SOCIETY NR SITAL KUNJ MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0048004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHOBHANABEN	NA	SARDAR	NA	NA	NA	4 RUXMANINAGAR SOCIETY RUNMUKTESHWER ROAD PRATAPNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0063672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028				PRATHMESHSARDAR		FY-4
ARJUMAN	M	KADRI	MOINUDDIN	NA	A	OPP POLICE H Q KADRIS BUNGLOW PRATAP NAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0069660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				MAKADRI		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ASHA	R	SHAH	NA	NA	NA	958 PRANAV SOCIETY LALBAUG MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390004	0070789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028					RASENDURSHAH	FY-4
CHITTARANJAN	VRAJLAL	BHAVSAR	NA	NA	NA	23 GOYAGATE SOCIETY R V DESAI ROAD PRATAPNAGAR VADODARA	INDIA	GUJARAT	VADODARA	390004	0081219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					URVSHIBENCHIT TARANJANBHAVSAR	FY-4
NAVNILTAL	TULSIDAS	SHAH	NA	NA	NA	RAYMONDS RETAIL SHOP CENTRE POINT R C DUTT ROAD ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0001542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JAYABEN	DINESHCHANDRA	DESAI	WO	NA	DINESHCHANDRA	ARUN 36 ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0008388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JESHINGBHAI	SIVABHAI	PATEL	NA	NA	NA	36A BARODA PEOPLES COOP HOU SOC ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0008495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028					MAGALAGAURI ESHINGBHAIPATEL	FY-4
DINESHCHANDRA	GAJENDRANATH	DESAI	SO	NA	GAJENDRANATH	ARUN 36 ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0010248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					JAYABENDINESH CHANDRADESAI	FY-4
CHANDRAKANT	MANIBHAI	PATEL	NA	NA	NA	28002 SAYAJI GANJ SHASTRI BAG BEHIND LMPCO VADODARA	INDIA	GUJARAT	VADODARA	390005	0015288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					ANSUYACHAND RAKANTPATEL	FY-4
PRAVINCHANDRA	GOKALDAS	SHAH	NA	NA	NA	21244 GUJARAT HOUSING BOARD COLONY OPP PADRA POLIC LINES VADODARA	INDIA	GUJARAT	VADODARA	390005	0016011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					MANJULABENPR AVINCHANDRAS HAH	FY-4
SHANTILAL	GORDHANDAS	PATEL	NA	NA	NA	A2 SANDEEP APTS OPP EXPRESS HOTEL R C DUTT ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0016240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHANTILAL	GORDHANDAS	PATEL	NA	NA	NA	A2 SANDEEP APTS OPP EXPRESS HOTEL R C DUTT ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0016240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VIMLABEN	PURUSHOTTAM	PATEL	NA	NA	NA	CO J K PATEL 8 VRAIWADI SOCIETY JETALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0016472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					AMITAPURUSHOTTAMPATEL	FY-4
RAMESH	RATILAL	PATEL	SO	NA	RATILAL	20 NANDANVAN SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0016684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					HEMANTJAGDIS HBHAIPATEL	FY-4
PRAMATHESH	BALUPRASAD	PATHAK	SO	NA	BALUPRASAD	PRASAD OPPBHIMNATH TEMPLE SAYAJI GANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0017565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	11-SEP-2028					KUSUMPRAMAT HESHPATHAK	FY-4
MANEKBEN	RAMBHAI	PATEL	WO	NA	RAMBHAI	18 BARODA PEOPLES SOC BEHIND KUNJ SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0018778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
JAYANTILAL	MOHANLAL	PATEL	NA	NA	NA	87 KUNJ SOCIETY BEHIND ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0019570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028					PARESHKUMARJ AYANTILALPATEL	FY-4
HANSABEN	MAHENDRABHAI	PATEL	WO	NA	MAHENDRABHAI	B 3 STERLING APARTMENTS OPP EXPRESS HOTEL ALKAPURI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390005	0019628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					SANDHYAMAHE NDRABHAIPATEL	FY-4
BACHUBHAI	CHHOTALAL	SUTARIA	SO	NA	CHHOTALAL	47 ARUNODAYA SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0019806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					BANKIMKANTILAL SUTARIA	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAVITABEN	GAURISHANKER	PURI	NA	NA	NA	539 GUJARAT HOUSING BOARD COLONY PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0020098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KALPESH	JAMNADAS	PATEL	SO	NA	JAMNADAS	5RATNAM FLAT SAMPATRAO SOCIETY RCDUTT ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0021608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				MADHUBENJAM NADASPATEL		FY-4
KALPESH	JAMNADAS	PATEL	SO	NA	JAMNADAS	5RATNAM FLAT SAMPATRAO SOCIETY RCDUTT ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0021608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				MADHUBENJAM NADASPATEL		FY-4
PARESHKUMAR	JAYANTILAL	PATEL	NA	NA	NA	87 KUNJ SOCIETY BEHIND ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0021635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028				JAYANTILALMOHANBHAI PATEL		FY-4
MANIBHAI	ASHARAM	SHAH	NA	NA	NA	20 ANAND NAGAR PRODUCTIVITY ROAD ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0023179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028				DHIRUBHAJETH ABHAIPATEL		FY-4
GAJENDRANATH	MOOLJIBHAI	DESAI	SO	NA	MOOLJIBHAI	36 ARUN ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0024015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				JIVEKSHACHIRAY USHDESAI		FY-4
RUPA	ANIL	MAJMUDAR	WO	NA	ANIL	24 ALKAPURI SOCIETY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0025052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.00	11-SEP-2028						FY-4
CHANDRIKABEN	ARVINDBHAI	PATEL	WO	NA	ARVINDBHAI	CO A S PATEL CO NEW FIELD INDS EQPT PVT LTD 702 YASHKAMAL SAYAJIGANJ VADODARA	INDIA	GUJARAT	VADODARA	390005	0026507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				ARVINDBHAISO MABHAIPATEL		FY-4
SHAILAJA	CHANDRAHAS	DESAI	DO	NA	CHANDRAHAS	77 ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0028496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MANJULABEN	INDRAVADAN	UPADHYAYA	NA	NA	NA	CO R G UPADHYAYA ALKAPURI WADI WADI NOOTAN BHARAT SOCIETY OPP BALIADEV'S MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390005	0028574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PRAMATHESH	BALUPRASAD	PATHAK	SO	NA	BALUPRASAD	PRASAD BHIMNATH MANDIR ROAD SAYAJIGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0029856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				KUSUMPRAMATH HESHPATHAK		FY-4
VISHAL	BALUPRASAD	PATHAK	SO	NA	BALUPRASAD	PRASAD BHIMNATH MANDIR ROAD SAYAJIGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0029857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				ABHILASHBALUPRASADPATHAK		FY-4
AJIMKHAN	HAMIDKHAN	PATHAN	HAMIDKHAN	H	PATHAN	PADARA ROAD OPP POLICE LANE SUBHEDARS COMPOUND VADODARA	INDIA	GUJARAT	VADODARA	390005	0032048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ASHWIN	CHIMANLAL	SANGHAVI	CHIMANLAL	M	SANGHAVI	PARSHURAM BHATTASAYAJI GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390005	0032444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028				SAROJASHWINSANGHAVI		FY-4
CHANDRIKABEN	ARVINDBHAI	PATEL	ARVINDBHAI	S	PATEL	CO NEW FIELD INDUS EQUPT PVT LTD 702 YASHKAMAL SAYAJIGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0034594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHIMANLAL	PURANSINH	RAJPUT	PURANSINH	M	RAJPUT	OPP SAYAJI BAUG RAMJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390005	0034613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2028						FY-4
DEVISINGH	HARISING	CHOWHAN	HARISING	NA	CHOWHAN	DILIP PHOTO STUDIO SAYAJI GANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0035618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
GOVINDRAO	RAMKRUSH NA	KULKARNI	RAMKRUSH NA	P	KULKARNI	ANUPAM PLOT NOSS SHREE PARSHURAMNAGAR COOP HSG SOCIETY SAYAJIGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0036446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
JAMNADAS	PUJALAL	KANSARA	PUJALAL	NA	KANSARA	CO V J KANSARA CO 431 PARADISE COMPLEX SAYAJIGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390005	0037977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
JESINGLAL	BADARMAL	PARIKH	BADARMAL	RATANSI	PARIKH	214A PARADISE COMPLEX SAYAJIGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390005	0038395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2028						FY-4
KUMUDCHANDRA	BHIKHABHAI	JAIN	BHIKHABHAI	J	JAIN	PUSHPAK 75A URMII SOCIETY PRODUCTIVITY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0039250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KIRAN	SURENDRA	BHATT	SURENDRA	C	BHATT	392 ARUNODAYA SOCIETY ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0039425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
RAMANLAL	SANDHABHAI	LIMBACHIA	SANDHABHAI	NA	LIMBACHIA	CO CHAMPION SALOONOPP SAYAJIGANJ TOWER SAYAJIGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0045873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
SUSHILABEN	RAMESHBHAI	DESAI	RAMESHBHAI	A	DESAI	381 ARUNODAY SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0047981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
YUSUFBHAI	RAJJABHAI	SHEKH	RAJJABHAI	S	SHEKH	SAYAJI GANJ KADAK BAZAR MASAJID CHAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0050715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
YOGESH	AJITSINH	JHALA	AJITSINH	NA	JHALA	RAJ RUSHI 2528 HARI BHAKTI EXTENSION OLD PADARA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0050750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
TIPUBEN	CHAGANLAL	LUHAR	NA	NA	NA	BLOCK NO 17 ROOM NO 144 GUJ HSG BOARD PADRA ROAD AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390005	0052947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				MAHESHCHAGANLALLUHAR		FY-4
PRITI	NA	PATEL	NA	NA	NA	7 SHRI KRISHNA KUNJ SOC GR FLR BH EXPRESS HOTEL ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0067342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRITI	NA	PATEL	NA	NA	NA	7 SHRI KRISHNA KUNJ SOC GR FLR BH EXPRESS HOTEL ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0067342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BABUBHAI	YASHUBHAI	SALEKAR	NA	NA	NA	PATRA NI CHAWL JAMNA BAUG BEHIND RAILWAY STATION BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0072028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028				VIJAYBHAI BABUBHAISALEKAR		FY-4
NILESHWARJI	SURYAKANT	PATEL	LT	SURYAKANT	PATEL	OPP POST OFFICE SAYAJIGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390005	0085044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028	ANOPP3496J					FY-4
PANKAJ	RAMESHCHANDRA	SHETHJI	NA	NA	NA	7 ANAND SAGAR APARTMENT JETALPUR ROAD NEAR NEW INDIA IND VADODARA	INDIA	GUJARAT	VADODARA	390005	0085338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028	BEWPS3299Q					FY-4
NASIR	KHAN	ADAMKHAN PATHAN	ADAM	NA	KHAN	HUSENI CHOWK BH AGRAWAL GUEST HOUSE JETALPUR VADODARA	INDIA	GUJARAT	VADODARA	390005	0085561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	CMLPP2221B					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JASODABEN	PURUSHOTTAM	THAKORE	NA	NA	NA	VIKRAM BEHIND NAZARBAG VADODARA	INDIA	GUJARAT	VADODARA	390006	0007944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028					PURUSHOTTAM NATHABHAITHA KORE	FY-4
ASHWINKUMAR	MOHANLAL	SHAH	NA	NA	NA	L888 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0015164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					MOHANLAL SOMABHAISHAH	FY-4
ASHWINKUMAR	MOHANLAL	SHAH	NA	NA	NA	L888 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0015164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					MOHANLAL SOMABHAISHAH	FY-4
MANOJ	PURUSHOTTAM	THAKORE	NA	NA	NA	VIKRAM NAZAR BAUG EAST HNO2137532 VADODARA	INDIA	GUJARAT	VADODARA	390006	0015812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ABMPT3243R				PURUSHOTTAM NATHABHAITHA KORE	FY-4
TRYAMBAK	VISHNU	DEOTA	SO	NA	VISHNU	PITRU CHHAYA KALUPURA NAVA BAZAR YEVALES LANE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0021655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					USHATRYAMBAK DEOTA	FY-4
BHAILALBHAI	JESHANGBHAI	PATEL	JESHANGBHAI	H	PATEL	SWAMINARAYAN VALU FALI MANEJA VADODARA	INDIA	GUJARAT	VADODARA	390006	0033493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
CHHABALDAS	K	RAMRAKHIANI	KAUROMAL	A	RAMRAKHIANI	55 SINDHU PARK SANTKANWAR COLONY VADODARA	INDIA	GUJARAT	VADODARA	390006	0034485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DALSUKHABHAI	NATHAJIBHAI	BHAVSAR	NATHAJIBHAI	NA	BHAVSAR	MEHTA POLE LALLUBAHADARS LANE BEHIND I O B BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0035417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DALSUKHABHAI	NATHAJIBHAI	BHAVSAR	NATHAJIBHAI	NA	BHAVSAR	MEHTA POLE LALLUBAHADARS LANE BEHIND I O B BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0035417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ISHWARBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	G	PATEL	668 GHANSHYAMPARK NEW HARNI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390006	0037582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
INDIRA	DAYASHANKER	GAUTAM	DAYA	SHANKER	GAUTAM	PRINCIPAL CENTRAL SCHOOL HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0037637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JAGDISHCHANDRA	J	SHAH	JETHALAL	B	SHAH	E91 NAVNEETPARK SOCIETY ZAVERNAGAR SHOPPING CENTRE HARNI VARASIA RD VADODARA	INDIA	GUJARAT	VADODARA	390006	0038437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MOHINI	POHUMAL	DASWANI	POHUMAL	K	DASWANI	VIDHYANAGAR CO OP SOCIETY BLOCK NO 1 WARSHIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0041877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MANSUKH	HARIJIVAN	CHUDASAMA	HARIJIVAN	O	CHUDASAMA	B33 NAVNEET PARK SOCIETY HARNI WARASHIYA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0041897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NIHALCHAND	HUNDALDAS	THAKKAR	HUNDALDAS	NA	THAKKAR	CO DR N C THAKKAR OPP POLICE GATE FATEPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0042586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NATAVARLAL	RANCHHODJI	VASHI	RANCHHODJI	D	VASHI	L336 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0042898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PRAVINBHAI	SHANKERBHAI	PATEL	SHANKERBHAI	B	PATEL	10 B SAIKRUPA HSG SOCIETY PART 2 BH WATER TANK KARELUBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0043777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PANKAJ	NAGENDRA RAI	MEHTA	NAGENDRA RAI	NA	MEHTA	HARNI ROAD CENTREL SCHOOL QUATER NO 17 OPP SANGAM COLONEY VADODARA	INDIA	GUJARAT	VADODARA	390006	0043975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PANKAJ	NAGENDRA RAI	MEHTA	NAGENDRA RAI	NA	MEHTA	HARNI ROAD CENTREL SCHOOL QUATER NO 17 OPP SANGAM COLONEY VADODARA	INDIA	GUJARAT	VADODARA	390006	0043975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RANJANBEN	PRAVINBHAI	PATEL	PRAVINBHAI	S	PATEL	108 SAIKRUPA HOUSING SOCIETY PART 2 BH WATER TANK KARELUBAUG VADODARA	INDIA	GUJARAT	VADODARA	390006	0045157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAM	NANIKRAM	MAKHUJANI	NANIKRAM	NA	BHAGATRAM	BLOCK NO L1 FLAT NO 4 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0045560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
THAKORLAL	PARSHOTA MDAS	CHOKSHI	PARSHOTA MDAS	M	CHOKSHI	4C INDRAPURI SOCIETY HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0049040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
UDAYASINH	ANANDRAO	PAWAR	NA	NA	NA	ANAND NIWAS JAGRUTI SOCIETY 2 DA BLOCK HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0049381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VITHALBHAI	GIRDHARBHAI	PATEL	GIRDHARBHAI	J	PATEL	E17618 VIJAYNAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0049683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VIPINCHANDRA	HIRALAL	SHAH	HIRALAL	M	SHAH	SHRI HARIHAR NIWAS NANI CHHIPWAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0049776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HUKUMATRAI	JETHANAND	KARAMCHANDANI	NA	NA	NA	T48 WARSHIA COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0051582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
NIRANJANABEN	JAYANTILAL	SONI	NA	NA	NA	4 UMA SOCIETY BH SANGAM SOCIETY HARNI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0059572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				VIPULJ SONI		FY-4
VIDYABEN	K	SHAH	NA	NA	NA	1 ANURADHA SOCIETY AGGAD MEDAN NEAR GAURAV SOCIETY PANIGATE VADODARA	INDIA	GUJARAT	VADODARA	390006	0067145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028				JAILESHD PATEL		FY-4
VASANT	KISHANLAL	THAKKAR	KISHANLAL	R	THAKKAR	NANI PITAMBER POLE BH POLICE CHOWKY FATEHPURA VADODARA	INDIA	GUJARAT	VADODARA	390006	0083008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				JAYSHREEVTHAKAR		FY-4
DADLANI	BASANT	BHERUMAL	NA	NA	NA	B2080 SANT KAWAR COLONY R T O ROAD WARASHIYA VADODARA	INDIA	GUJARAT	VADODARA	390006		12044400-00021838-9354	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	AKJPD8229M					FY-4
VINUBHAI	RATILAL	SHAH	NA	NA	NA	M 17 906 VIJAY NAGAR FLATS HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390006		IN301151-21757293-1471000030587	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AHFPS1596R			PARENVINUBHAI SHAH		FY-4
DUDHWALA	GULAMNABI	GULAMHUSEN	DUDHWALA	GULAMHUSEN	RAJABHAI	GENDA FALIA NEAR BHATHUJI TEMPLE HATHIKHANA VADODARA	INDIA	GUJARAT	VADODARA	390006		IN301991-10002181-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028	ACHPD6100F			DUDHWALAMU STAK		FY-4
THAKORBHAI	VAGHIJBHAI	AMIN	NA	NA	NA	PARPIA BUILDING RACE COURSE RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0006387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HASUMATIBEN	NAGINBHAI	AMIN	WO	NA	NAGINBHAI	CO NAGINBHAI KASHIBHAI AMIN HOUSE NO 7 SHREYNAGAR SOC NO 1 SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0007922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ROOP	LACHMANDAS	LAKHWANI	NA	NA	NA	22 MAHAVIR SOCIETY SINDHWAI MATA ROAD PRATAP NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390007	0008132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028						FY-4
KRISHNALAL	RANCHHODLAL	SHAH	NA	NA	NA	44 GAUTAM NAGAR RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0008883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SOMABHAI	FATEHCHAND	GOHIL	NA	NA	NA	CO R B AMIN RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0010029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ARVINDBHAI	RAOJIBHAI	PATEL	SO	NA	RAOJIBHAI	A1 ANKITA PARK BH GOLDEN SILVER APARTMENT SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0010132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028					MANJULABENAR VINDBHAIPATEL	FY-4
ARVINDBHAI	RAOJIBHAI	PATEL	SO	NA	RAOJIBHAI	A1 ANKITA PARK BH GOLDEN SILVER APARTMENT SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0010132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028					MANJULABENAR VINDBHAIPATEL	FY-4
RAOJIBHAI	TALSHIBHAI	PATEL	NA	NA	NA	CO SHREYAS G PATEL 17 LAXMI COLONY BH HAVELI MANDIR NR URM CHAR RASTA JETALPUR VADODARA	INDIA	GUJARAT	VADODARA	390007	0010695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					URMILABENRAO JIBHAIPATEL	FY-4
DEVJIBHAI	RUGNATHJI	CHAUDHARI	NA	NA	NA	CO GHENARBHAI J CHAUDHRY 1 SHREYNAGAR SOC SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0011433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
URMILABEN	RAOJIBHAI	PATEL	NA	NA	NA	CO SHREYAS G PATEL 17 LAXMI COLONY BH HAVELI MANDIR NR URM CHAR RASTA JETALPUR VADODARA	INDIA	GUJARAT	VADODARA	390007	0012749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					RAOJIBHAITALSI BHAIPATEL	FY-4
JASHBHAI	PUNAMBHAI	PATEL	NA	NA	NA	CO NARHARIBHAI M PATEL 39 HARIBHAKTI COLONY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0012944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SAVITABEN	BHAILALBHAI	PATEL	NA	NA	NA	17 PANKAJ SOCIETY RACE COURSE NORTH VADODARA	INDIA	GUJARAT	VADODARA	390007	0013843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	11-SEP-2028						FY-4
KUSUMGAURI	MANEKLAL	SHETH	WO	NA	MANEKLAL	12 ARBUDA NAGAR SOCIETY GOTRI ROAD RACE COURSE CIRCLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0015707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					MANEKLALCHHOTALALSHETH	FY-4
KAMLESHKUMAR	LAJPATRAY	SHROFF	NA	NA	NA	COKIRTIBHAI L SHROFF C602 AISHWARYA VEG MARKET ROADODHAVPURA RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007	0015709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	11-SEP-2028						FY-4
HASUMATIBEN	NAGINDAS	AMIN	SO	NA	KASHIBHAI	HOUSE NO 7 SHREYNAGAR SOC NO 1 SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0016897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
UMIYABEN	RAGNATHBHAI	CHOWDHARI	DO	NA	RUGNATHBHAI	1 SHREYNAGAR SOCIETY NO 1 SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0017621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					DEVJIBHAIRAGNATHBHACHOWDHARI	FY-4
UMIYABEN	RAGNATHBHAI	CHOWDHARI	DO	NA	RUGNATHBHAI	1 SHREYNAGAR SOCIETY NO 1 SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0017621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					DEVJIBHAIRAGNATHBHACHOWDHARI	FY-4
PRAVINA	KIRITKUMAR	SHROFF	NA	NA	NA	6 BADRINATH HOUSING SOCIETY SUBHANPURA ROAD RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007	0018857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
CHHOTABHAI	MAHIJIBHAI	SOLANKI	NA	NA	NA	GOTRI POST GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390007	0020057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					DALPATBHAICH HOTABHAISOLANKI	FY-4
NANALAL	DALSUKHRAJ	TRIVEDI	SO	NA	DALSUKHRAJ	58 D R PATEL PARK NR MANUSMRUTI HOSPITAL SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0020359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KABHAI	NA	ADESING	NA	NA	NA	LAXMIPURA POST GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390007	0021534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					KASHIBENADESING	FY-4
KIRITRAY	AMBALAL	AMIN	NA	NA	NA	CO VJPATEL 4GITANJALI SOCIETY JETALPUR ROAD NR CHIKUWADI VADODARA	INDIA	GUJARAT	VADODARA	390007	0021607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					AMBALALVAGHJIBHAIAMIN	FY-4
BHOGILAL	TRIBHOVANDAS	SHAH	NA	NA	NA	28 SEVAK NAGAR BEHIND VIDYUT BHAVAN RACE COURSE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0022031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028					CHANDANBENBHOGILALSHAH	FY-4
AJITKUMAR	GORDHANBHAI	PATEL	NA	NA	NA	14 GAUTAMNAGAR SOCIETY RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0024076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					KAMALABENGORDHANBHAIAPATEL	FY-4
DHIRUBHAI	DAHAYABHAI	DESAI	NA	NA	NA	CO HASMUKHBHAI I PATEL 40246 NEW ELLORA PARK RACE COURSE RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0026333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028					SARLABENDHIRUBHAIDESAI	FY-4
RAJINIKANT	CHHOTABHAI	PATEL	NA	NA	NA	4 SANDALWOOD SOCIETY BH KALPANA SOC RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0026827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					ASMEETARAJINIKANTPATEL	FY-4
SHARDABEN	MANUBHAI	RANA	NA	NA	NA	CO PATEL RAMANBHAI RANCHHODDAS NILKANTH 2A SANTOSH SOCIETY NEAR P & D BLDG SUBHANPURA BARODA VADODAR	INDIA	GUJARAT	VADODARA	390007	0027549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					MANUBHAIGOKALDASRANA	FY-4
SHANTI	NA	PANDEY	WO	KAMAL	KISHORE	A 45 RAINAGAR BH ARUNACHAL SOCIETY ARUNACHAL SAMTA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0028507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028					KAMALKISHOREPANDEY	FY-4
BIPINCHANDRA	HARIHARBHAI	VYAS	SO	NA	HARIHARBHAI	CO HARMANBHAI TULSIBHAI PATEL 1516 MATRIMANDIR SOCIETY MAKRAND DESAI ROAD NR HARINAGAR WATER TANK VA	INDIA	GUJARAT	VADODARA	390007	0028991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					MITABENBIPINCHANDRAVYAS	FY-4
JITENDRAKUMAR	MANUBHAI	RANA	NA	NA	NA	CO PATEL RAMANBHAI RANCHHODDAS NILKANTH 2A SNATOSH SOCIETY NEAR P & D BLDG SUBHANPURA BARODA VADODAR	INDIA	GUJARAT	VADODARA	390007	0029216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					MUKTABENMANUBHAIRANA	FY-4
SINA	BHANUBHAI	PATEL	DO	NA	BHANUBHAI	10 SHREY NAGAR SOCIETY SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0029934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					JYOTSNABENBHAIANUBHAIPATEL	FY-4
SINA	BHANUBHAI	PATEL	DO	NA	BHANUBHAI	10 SHREY NAGAR SOCIETY SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0029934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					JYOTSNABENBHAIANUBHAIPATEL	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HASMUKHB EN	HARISHCHANDRA	DAVE	WO	NA	HARISHCHANDRA	C 46 RANJAN SOCIETY NR LIONS HALL RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0031020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					NIKHILHARISHCHANDRA DAVE	FY-4
BHOGILAL	DHULABHAI	PATEL	DHULABHAI	NA	PATEL	PATEL STREET SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0033554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BHOGILAL	DHULABHAI	PATEL	DHULABHAI	NA	PATEL	PATEL STREET SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0033554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
CHHABILDAS	VRAJLAL	KAMDAR	VRAJLAL	N	KAMDAR	INDICA COP HOUSING SOCIETY BLOCK NO 1A MAHIVIR NAGAR AATMA JYOTI ASHRAM ROAD NR CHETNA SOCIETY VADOD	INDIA	GUJARAT	VADODARA	390007	0034595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DEVJIBHAI	RUGNATHBHAI	CHAUDHARI	RUGNATHBHAI	J	CHAUDHARI	1 SHREYANAGAR SOCIETY 1ST FLOOR SUBHANPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0035629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GHANSHYAMBHAI	MARGHABHAI	PATEL	MARGHABHAI	P	PATEL	PASABHAI S CHAWL SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0036202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	BMSPP5369N					FY-4
GHANSHYAMBHAI	MARGHABHAI	PATEL	MARGHABHAI	P	PATEL	PASABHAI S CHAWL SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0036202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	BMSPP5369N					FY-4
HANSABEN	RAMESHBHAI	PATEL	RAMESHBHAI	M	PATEL	CO NARHARIBHAI MPATEL 39 HARIBHAKTI COLONY OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0036994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
HARSADKUMAR	NA	BRAHMBHATT	ASHABHAI	NA	BRAHMBHATT	CO MR PATEL J B A21 VIMLESHWAR SOCIETY NR P D BUILDING SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0037032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HARSADKUMAR	NA	BRAHMBHATT	ASHABHAI	NA	BRAHMBHATT	CO MR PATEL J B A21 VIMLESHWAR SOCIETY NR P D BUILDING SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0037032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HASMUKHLAL	HIMATLAL	SHAH	NA	NA	NA	2 ANUPAM SOCIETY ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007	0037176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
JITENDRA	SHASHIKANT	PATEL	SHASHIKANT	N	PATEL	19114 ELLORA PARK RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0038144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
JAYENDRA	DALPATRAM	PATHAK	DALPATRAM	I	PATHAK	41PUNIT NAGAR SHRAM DEEP OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0038431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KANTIBHAI	AMBALAL	PATEL	AMBALAL	NA	PATEL	52 BIJAL ARUNODAYA SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0039629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
KAPILABEN	KANTIBHAI	PATEL	KANTIBHAI	AMBALAL	PATEL	52 BIJAL ARUNODAYA SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0039630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
MANIBEN	AMBALAL	PATEL	AMBALAL	K	PATEL	23 PARISHRAM SOCIETY SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0040913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANSINGR AO	TUKARAM	PATIL	NA	NA	NA	65 HARINAGAR SOCIETY OPP GROUND MAYA DEEP BUNGLOW T B HOSPITAL ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0042207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ACWPP2527M				GANPATRAOTUK ARAMPATIL	FY-4
RAMESHCH ANDRA	THAKORLAL	DESAI	THAKORLAL	K	DESAI	23B SHAIMEE SOCIETY RACECOURSE RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0044816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMESHBHAI	MANIBHAI	PATEL	MANIBHAI	C	PATEL	CO NARHARIBHAI M PATEL 39 HARIBHAKTI COLONY OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0045162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
USHA	VASANT	BEDEKAR	VASANT	HARI	BEDEKAR	402 VANDAN FLATS 29 PUNIT NAGAR NEAR MALHAR POINT O P ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0049484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
TARABEN	NATWARLAL	SHAH	NA	NA	NA	CO V N SHAH L796 ELLORAPARK RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007	0052156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				VIRENDRANATW ERLALSHAH	FY-4	
JAVANTRIBEN	HAZARILAL	SHAH	WO	NA	HAZARILAL	A2 SEVASHRAM SOCIETYNEAR ATMAJYOTI MANDIR ELLORA PARK VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0053289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NATVARBHAI	RAYSINGBHAI	GOHIL	NA	NA	NA	SO GOHIL RAYSINGHBHAI WADI WADI OPP SARABHAI CHEMICALS BH VADODARA CENTRAL ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007	0056432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				GULABSINHRAYS INHGOHIL	FY-4	
NITIN	AMBALAL	PATEL	NA	NA	NA	25145 ELLORAPARK RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007	0056740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				SONALNITINPATEL	FY-4	
SAVITABEN	J	AMIN	NA	NA	NA	CO S C AMIN 63ATMA JYOTI NAGAR CHS NEAR ELLORA PARK RACE COURSE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0058076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	11-SEP-2028				ARVINDJAMIN	FY-4	
DAHAYABHAI	JAGJIVANBHAI	PATEL	NA	NA	NA	B5 LAXMIKUNJI SOCIETY DROZA HOSPITAL ELLORAPARK VADODARA	INDIA	GUJARAT	VADODARA	390007	0071025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				MANJULABEND AHAYABHAIPATEL	FY-4	
KHUSHBU	JALDIP	SHAH	NA	NA	NA	A 1 AKHANDDEEP TENAMENTS NEAR ARBUDANAGAR SOC ATMAJYOTI ASHRAM ROAD ELLORAPARK BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0073026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	606.00	11-SEP-2028				JALDIPPRAVINSHAH	FY-4	
AMRITBHAI	BAJIDAS	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANAPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0076241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028						FY-4
HARSHAD	NA	SHROFF	NA	NA	NA	A16 PARISNAGAR SOCIETY NEAR LIONS HALL VACCINE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0077177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				AMARNATVARL ALSHROFF	FY-4	
HEMA	NA	MISTRY	NA	NA	NA	CO MSCHHAYA P PATEL KAMAL PRAG 25 ATMAJYOTI COOP HOUSING SOCIETY OPP ATMAJYOTI TEMPLE GATE ELLORA PA	INDIA	GUJARAT	VADODARA	390007	0077186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				RUKSHNAHOMI MISTRY	FY-4	

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NIRMALA	SURESH	AMIN	NA	NA	NA	46 HARIBHAKTHI COLONY RACE COURSE ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0078160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
NIRMALA	SURESH	AMIN	NA	NA	NA	46 HARIBHAKTHI COLONY RACE COURSE ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0078160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
PIYUSH	HARISCHANDRA	AMIN	NA	NA	NA	23 PARISHRAM SOCIETY VADODARA PIN VADODARA	INDIA	GUJARAT	VADODARA	390007	0078352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028						FY-4
SANATKUMAR	V	PATEL	NA	NA	NA	8 MANHAR PARK H T LINE ROAD SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0079522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				LILAVATIBENSA TEL		FY-4
MRUNALINI BEN	V	JIKAR	VIPINCHANDRA	N	JIKAR	14A HARIBHAKTI COLONY RACE COURSE CIRCLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0083150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				PUTLIBENAIKAR		FY-4
MARUT	RAMBHAI	PATELMMGHRPATEL	R	NA	PATEL	MARUT R PATEL 17SAMPATRAO ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007	0083620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DOLLY	RAMBHAI	PATELMMGHRPATEL	R	NA	PATEL	DOLLY R PATEL 17SAMPATRAO COLONY ALKAPURIVADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0083621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
JYOTI	P	PATEL	NA	NA	NA	8 VRAJ WADI JETALPUR ROAD NEAR KANUBHAI DRESSWALA VADODARA	INDIA	GUJARAT	VADODARA	390007	0085817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	BNXPP7970D					FY-4
MAHESH	P	PATEL	P	NA	PATEL	8 VRAJ WADI JETALPUR ROAD NEAR KANUBHAI DRESSWALA VADODARA	INDIA	GUJARAT	VADODARA	390007	0085818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AMBPP1561G					FY-4
TAPASWIN	DAHABHAI	PATEL	NA	NA	NA	76HARIBHAKTI EXTNCOLONY OLD PADRA ROAD BARODA	INDIA	GUJARAT	VADODARA	390007		12013200-00933353-13010100890670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AQKPP1864D					FY-4
KUMUD	BIPIN	PATEL	BIPINBHAI	SHIVABHAI	PATEL	104 SARVODAY FLAT 39 ALKAPURI SOCIETY RACECOURSE BARODA	INDIA	GUJARAT	VADODARA	390007		12042800-00068502-9572122000393	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	EJDP1620P			TIMIRBIPINBHAI PATEL		FY-4
DILIP	NA	KAPADIYA	R	NA	KAPADIYA	6 PATWA ESTATE R C DUTT RD BH BOMBAY SHOPPING CENTRE BARODA	INDIA	GUJARAT	VADODARA	390007		12044700-03822034-13010101048715	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	95.00	11-SEP-2028	ASMPK6473H					FY-4
BIREN	RAMESHBHAI	PATEL	NA	NA	NA	355 ARUNODAY SOCIETY NR CROSSWORD ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007		12044700-06119481-331500036505	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	11-SEP-2028	AOEPP2235E					FY-4
TRUPTI	ASHISH	WAGHMODE	NA	NA	NA	FALT 22 GANGOTRI APPARTMENT9 HARI BHAKTICOLONY RACECOURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007		12063800-00220754-50100316072381	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	AAUPW4268Q					FY-4
PATEL	CHINAR	BHAVESHBHAI	NA	NA	NA	320 RAMKUNJI FLATS 70 ALKAPURI SOC ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007		13016700-00770363-9572010001640	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028	ARCPP7745G					FY-4
SURESHBHAI	NA	AMIN	NA	NA	NA	B2 SURYANAGAR SOCIETY ATMAJYOTI ASHRAM ROAD ELLORA PARK BARODA	INDIA	GUJARAT	VADODARA	390007		IN300126-10930510-331300008474	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MAUTIK	JYOTINDRA	TRIVEDI	JYOTINDRA	NA	TRIVEDI	14 NILESH APPT ATMAJYOTI ASHRAM BH TEJAS VIDYALAYA SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007		IN300394-15839257-21431	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028	AEKPT4549K				DARSHAMAUTIK TRIVEDI	FY-4
PANDYA	SURESH	DEVSHANKER	NA	NA	NA	A9 KALINDI FLATS PASHBHAI PATEL PARK RACE COURSE BARODA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN300513-12192605-20014360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	AOMPP8626D					FY-4
RAMESH	D	PANDYA	NA	NA	NA	A9 KALINDI FLATS PASHBHAI PATEL PARK RACE COURSE CIRCLE VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN300513-12195787-20014360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	AOMPP8627C					FY-4
PRASHANT	B	GATTANI	NA	NA	NA	LINDE PROCESS TECHNOLOGIES INDIAN PVT LTD 38 NUTAN BHARAT SOC ALKAPURI BARODA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN300513-15434014-1276464	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AHPPG8897H					FY-4
SULOCHANA BEN	T	PATEL	NA	NA	NA	G P HOUSE OPP BANK OF INDIA RACE COURSE ROAD BARODA	INDIA	GUJARAT	VADODARA	390007		IN300888-14430510-1539	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	11-SEP-2028	APHPP1552N					FY-4
SMITA	SUNIL	PARIKH	SUNIL	J	PARIKH	23 NUTANBHARAT SOCIETY ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007		IN301991-10065333-9572151001591	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AEUPP4149K			SHIVANGSUNILPARIKH		FY-4
BHARTI	GOPALBHAI	SHAH	GOPALBHAI	N	SHAH	CHANDAN BH GAUTAM NAGAR NEAR YOGI ANGAN APPT RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007		IN301991-10067054-1880100002485	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AKYP56015R			ANTIMGOPALSHAH	GOPALBHAINATVARLALSHAH	FY-4
SUDHIRKUMAR	A	DHINGRA	ANANTPRAKASH	NA	DHINGRA	FLAT NO 302 SHRI NAND RESIDENCY 25 NANDANVAN SOCIETY ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007		IN301991-10315106-104438	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ABGPD9803K			CHIRAGSDHINGRA		FY-4
SONAL	UMESHBHAI	KHAMAR	NA	NA	NA	A5 KRISHNADHAM SOC VASNA ROAD OPP RANESHWAR TEMPLE VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN302269-11575662-13010100885737	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2028	ARZPK6452G					FY-4
PARUL	RAJIV	SHAH	RAJIV	PANALAL	SHAH	13 HARI NAGAR SOCIETY GOTRI ROAD1 BARODA	INDIA	GUJARAT	VADODARA	390007		IN302679-31378335-19800100003683	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	AIPPS8979M				RAJIVPANALALSHAH	FY-4
BHARATKUMAR	NAVINBHAI	DESAI	SO	NA	NAVINBHAI	11B KASTURBA NAGAR BUNGALOWS NEAR NUTAN SCHOOL NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0010167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUNITABEN	BHARATBHAI	DESAI	WO	NA	BHARATBHAI	CO MR BHARAT S DESAI 9 DHANUSHYA SOC NR SAMA JAKAT NAKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0017175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028	AXUPD8692G				BHARATBHAISUNANDANDESAI	FY-4
SURESHBHAI	SHANKARBHAI	PATEL	NA	NA	NA	C144 JAY YOGESHWAR NAGAR NEAR SAMA BUS STOP EME ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0024669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					SUVERNABENSURESHBHAI PATEL	FY-4
DIPALI	NA	MUKHERJEE	SANTIMAY	NA	MUKHERJEE	2930 NANDANVAN HOUSING COMPLEX OFF ABHILASHA CROSSING NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0035310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KALPANABEN	RAKESHKUMAR	PATHAK	CHANDRASHANKER	G	BHATT	E5 ANANDBAUG TENAMENTS SOUTH BH VRAJDARA SOCIETY SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0039605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MAHENDRA	JASHBHAI	PATEL	JASHABHAI	NA	PATEL	AT PO SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0040977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MAHENDRA	JASHBHAI	PATEL	JASHABHAI	NA	PATEL	AT PO SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0040977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RANCHHOD BHAI	MOTIBHAI	PATEL	MOTIBHAI	H	PATEL	POST SAMA TALUKA BARODA SAMA VADODARA	INDIA	GUJARAT	VADODARA	390008	0045547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SANTIMAY	NA	MUKHERJEE	LATE	NA	ATULCHANDRA	2930 NANDANVAN HOUSING COMPLEX OFF ABHILASHA CROSSING NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0047507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SAMIR	NAVIN	SHAH	NA	NA	NA	88 DHANUSHYA CO OP HSG SOC NO 2 NEW SAMA ROAD P O EME VADODARA	INDIA	GUJARAT	VADODARA	390008	0055994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SAMIR	NAVIN	SHAH	NA	NA	NA	88 DHANUSHYA CO OP HSG SOC NO 2 NEW SAMA ROAD P O EME VADODARA	INDIA	GUJARAT	VADODARA	390008	0055994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NISHITH	ANAND	DAND	NA	NA	NA	28 DHANUSHYA SOCIETY NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0068132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
JESINGBHAI	NA	PARIKH	NA	NA	NA	21 DHANUSHYA SOCIETY NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008		IN301330-20244523-2448	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2028	ADBPP3889N					FY-4
SHARMA	POONAM	SUNILKUMAR	SHARMA	SUNIL	KUMARKALASHCHANDRA	A21 HARI KRUPA SOCIETY NR SARASWATI NAGAR NEW SAMA ROAD BARODA GUJ	INDIA	GUJARAT	VADODARA	390008		IN301983-10130560-30004977375	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	BHYP56486A					FY-4
MUSHTAQ EAHMED	MUZAFFER AHMED	HAKIM	NA	NA	NA	DARUSSALAM GREEN AVENUS SOCIETY MAKARPURA ROAD OPP MES GROUND VADODARA	INDIA	GUJARAT	VADODARA	390009	0008977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					MUMTAZAHME DMUNNAVERAH MED	FY-4
KANTIBHAI	CHHOTABHAI	PATEL	NA	NA	NA	AT & POST JAMBUVA TAL & DIST BARODA VIA MAKARPURA W RLY PIN VADODARA	INDIA	GUJARAT	VADODARA	390009	0021666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					INDUBENKANTIB HAIPATEL	FY-4
SHEILA	RAJENDRA	PAL	NA	NA	NA	CO PROF P J MADAN DHANWANTI KUTIR MAKARPURA ROAD NH 8 BARODA VADODARA	INDIA	GUJARAT	VADODARA	390009	0022081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028					PARSHOTAMILAL JANKIPERSADMAN ADAN	FY-4
CHIMANLAL	GORDHANDAS	PATEL	GORDHANDAS	B	PATEL	23A SOUJANYA RLYMENS CH SOC LTD TIN RASTA MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009	0034589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DINESCHANDRA	THAKORDAS	VARMA	NA	NA	NA	BLOCK NO626 G H BOARD BEHIND BARODA DAIRY TARASALI VADODARA	INDIA	GUJARAT	VADODARA	390009	0035335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
LALITCHANDRA	RASIKBHAI	PATEL	NA	NA	NA	C15 KABIR HOUSING COMPLEX NEAR DON BOSCO SCHOOL MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009	0055760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					MEENABENLALI TCHANDRAPATEL	FY-4
UPENDRA	R	DESAI	NA	NA	NA	18 MADHAV BAUG MAKARPURA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390009	0061545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANITA	NA	GUPTA	NA	NA	NA	463 SHARADNAGAR SOCIETY TARALI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390009	0070879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DONALD	AUSTIN	LYALL	NA	NA	NA	B 22 SHANKHESHWAR SOCIETY MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009		13016700-00157034-725	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ABYPL8852C					FY-4
KANTIBHAI	NA	PATEL	NA	NA	NA	A3 YOGESHWAR PARK OPP BHAVANIS SCHOOL MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009		IN300476-41192823-8463	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ACUPP1875C					FY-4
CHANDRAVADAN	AMBALAL	PATEL	NA	NA	NA	6 ALEMBICNAGAR COOP SOC LTD REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390010	0013088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KUNDANBEN	CHAMPKAL	BHATT	NA	NA	NA	27A ROOSHIKESH SOCIETY MAKARPURA ROAD OPP TO NOVINO BATTERIES VADODARA	INDIA	GUJARAT	VADODARA	390010	0024746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				CHAMPKALGO PALJIBHATT		FY-4
LACHMAN	NA	NOTANI	LOKUMAL	NA	NOTAN	A15 ANNAPURNA COOP H SOCIETY VADSAR ROAD G I D C MAKARPURA VADODARA	INDIA	GUJARAT	VADODARA	390010	0040476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RANJIT	NANABHAI	CHAUHAN	NANABHAI	Z	CHAUHAN	38 MADHAV BAUG SOCIETY BEHIND SAPANA CINEMA MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390010	0045539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAGRUTIBEN	GIRISHCHANDRA	RAVAL	NA	NA	NA	27 B VIRLA PARK SOC NO1 BH NANDIGRAM SOC VADSAR ROAD GIDC VADODARA	INDIA	GUJARAT	VADODARA	390010		13016700-00331858-12866	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ACQPR7984L			GIRISHCHANDRA HIMATLALRAVAL		FY-4
NISHA	KHUSHALDA S	JOSHI	NA	NA	NA	21A GAYATRI KRUPA SOCIETY GIDC VADSAR ROAD MAKARPURA VADODARA	INDIA	GUJARAT	VADODARA	390010		13018700-00020960-3300078756	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AGSPJ5331R					FY-4
PATEL	DHIRUBHAI	CHUNIBHAI	NA	NA	NA	VASADIYA FALIA NEAR BANK OF BARODA AT POST VADSAR DIST VADODARA	INDIA	GUJARAT	VADODARA	390010		IN300757-11023909-154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028	ADBPP0187H				BIPINBHAI DPAT EL	FY-4
JINESH	VIJAYKUMAR	SHAH	VIJAYKUMAR	MOHANLAL	SHAH	B 548 GIDC COLONY MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390010		IN301991-10129131-323005001000128	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AZJP53838A			DIPENVIJAYKUMAR SHAH		FY-4
BHARATIBAHEN	RASHMIKANT	SHAH	NA	NA	NA	RASHMINIKETAN B2 GAUVRI PARK SOCIETY BEHIND ARIHANT SUPER MARKET MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0022941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4
JAYAWANT	KALYANRAO	DURVE	SO	NA	KALYANRAO	264C VISHVAMITRI TOWNSHIP OPP GUJARAT TRACTORS MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0027477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				KUMUDINI JAYAWANT DURVE		FY-4
JAYANT	BHIKHUBHAI	DHOBI	NA	NA	NA	30 ASHISH RAMKRISHNA SOC MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0031566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
ABDULRASHID KHAN	MARTUZAKHAN	PATHAN	MURTUZAKHAN	NA	PATHAN	BLOCK NO 19G OPP N G RLY STATION VISHAWAMITRI RLY COLONY VADODARA	INDIA	GUJARAT	VADODARA	390011	0032496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DEVANG	HARSHAVAN	MAJMUNDAR	HARSHAVAN	C	MAJMUNDAR	4 A SITABAUG SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0035438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYANTIBHAI	CHUNILAL	GANDHI	CHUNILAL	J	GANDHI	53C CHANDRAVILLA SOC DAHIBA NAGAR SOC NR DEEP CHAMBERS MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0037965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAYAWANT	KALYANRAO	DURVE	KALYANRAO	NA	DURVE	264C VISHVAMITRI TOWNSHIP OPP GUJARAT TRACTORS MANJALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011	0038015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KANTIBHAI	PRABHUDAS	PATEL	PRABHUDAS	NA	PATEL	B1 KAILASHDHAM SOCIETY OPP RAMKRISHNA SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0039588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KANTIBHAI	PRABHUDAS	PATEL	PRABHUDAS	NA	PATEL	B1 KAILASHDHAM SOCIETY OPP RAMKRISHNA SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0039588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KANAIYALAL	MANILAL	DALAL	MANILAL	NA	DALAL	8 SHANTIKUNJ SOCIETY NO 3 OPP DEEP CHAMBERS MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0039610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
NARENDRA	NAVANITLAL	SHAH	NAVANITLAL	MOTILAL	SHAH	VISHWAR BUNGLOW 22A CHANDRAVILLA SOC NEAR DEEP CHAMBER MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0042947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NARANBHAI	MAGANBHAI	PATEL	MAGANBHAI	T	PATEL	9B SURAJDEV SOCIETY NEAR PADMATHEX VISHWAMITRI ROAD MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0043142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMBHAI	MAGANBHAI	AMIN	MAGANBHAI	T	AMIN	BLOCK 93A JAGANNATH PURAM NR LAL BAUG RLY CROSSING MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0044840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
RANI	MADAN	MOHANMEHRA	MADAN	MOHAN	MEHRA	16 GAUTAMNAGAR SOCIETY MANJALPUR GIDC ROAD NR MAHISAGAR NAGAR SOC PO MANJALPUR BARODA VADODARA CO JITENDRABHAI S AMIN 6C PANCHVATI	INDIA	GUJARAT	VADODARA	390011	0045235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VINODBHAI	SOMABHAI	AMIN	SOMABHAI	NA	SHANKARBHAI	SOC NR NARMADANAGAR2 MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0049888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
DEVANG	HARSHAVAN	MAJUMDAR	NA	NA	NA	4A SITA BAUG MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0069557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					HARSHALSARUP MEHTA	FY-4
ARCHANA	SHANTIBHAI	PATEL	NA	NA	NA	GUNATIT RESIDENCY 102 4 LALBAUG SOCIETY MANJALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390011	0076252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
SAVITRIBEN	AMBALAL	MISTRY	LATE	AMBALAL	OMISTRY	9C URMJI SOCIETY NEAR 3 NARMADA NAGAR GIDC ROAD MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0083584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SAVITRIBEN	AMBALAL	MISTRY	LATE	AMBALAL	OMISTRY	9C URMJI SOCIETY NEAR 3 NARMADA NAGAR GIDC ROAD MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0083584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
LATABEN	JAYPRATBH AI	PATEL	NA	NA	NA	1819 SIDDHI VINAYAK SOCIETY MANJALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011	0086218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ACQPP7373R					FY-4
DURVE	JAYAWANT	KALYANRAO	NA	NA	NA	264C VISHWAMITRI TOWNSHIP MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	RI00057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028				KUMUDINIUDUVE		FY-4
BHAVANISINGH		SEKHAVAT	NA	NA	NA	B64 SARASWATI TOWNSHIP MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390011		12013200-01312487-1940100022736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	BXGPS9936R					FY-4
KETAKI	PRAKASH	HANDE	NA	NA	NA	A2 VISHWAMITRI SOCIETYNEAR RAILWAY COLONY NEAR VISHWAMITRI STATION MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011		12071300-00004849-318053000007601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	ACFPH0475F					FY-4
JITENDRAKUMAR	ASHABHAI	BRAHMBHAI	NA	NA	NA	36A GANGA SAGAR SOCIETY NEAR SHRIDHAR SOCIETY SUNPHARMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390012	0013082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MAHENDRA BHAI	AMBALAL	GANDHI	SO	NA	AMBALAL	NR CHORA CABIN BH SWAMINARAYAN TEMPLE ATLADARA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390012	0024084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				CHANDRIKABEN MAHENDRABHAI		FY-4
PIYUSH	NA	NPATEL	NA	NA	NA	AT & POST KALALI DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390012	0075623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				DAKSHAPIYUSHPATEL		FY-4
DIGANT	AMARENDRA	DHRU	NA	NA	NA	CO PARESH JANI B24 SWAPNALOK FLATS OPP BOB NR MUYKTANAND SOCIETY KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390012	0084588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MUKUND	CHANDUBHAI	PATEL	LATE	CHANDUBHAI	KPATEL	E1 GOPINATHJI NAGAR NEAR VIDHYADHAR SOCIETY VASNA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390012	0086887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AAQPP6613G					FY-4
SURENDRA	H	PATEL	NA	NA	NA	C 44 PRAMUKH SWAMI PARK SANDESARA MARG ATLADARA VADODARA GUJARAT INDIA	INDIA	GUJARAT	VADODARA	390012		IN300183-10098425-301069584	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028	ADBPP0490R			VINODHPATEL		FY-4
KANUBHAI	GORDHANBHAI	AMIN	GORDHANBHAI	M	AMIN	AMIN KHADKI AMIN KHADKI MAKARPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390014	0039333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DAKSHA	SURENDRA	PARIKH	WO	NA	SURENDRA	116 TAGORENAGAR SOCIETY OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0011496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028				SURENDRARAMANLALPARIKH		FY-4
KANAKRAI	HARSUKHRAI	CHHAYA	NA	NA	NA	5 ASHOK NAGAR SOCIETY OPP LION HALL GOTRI ROAD RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390015	0013411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028				KUSUMKANAKRAI		FY-4
MEENA	BHAGVATIPRASAD	PATEL	WO	NA	BHAGVATIPRASAD	3738 SUNDARAM NAGAR SOCIETY OPP VASANA JAKAT NAKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0015824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028				BHAGVATIPRASAD		FY-4
RASIK	DEVSHANKER	PANDYA	NA	NA	NA	A9 KALINDI FLATS PASHABHAI PATEL PARK RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390015	0016135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				SURESHCHANDRADEVSANKER		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MINAKSHI	HANSRAJ	JARADI	NA	NA	NA	HARSH 10 B ANOPAM NAGAR NR PATEL TUBE COMPANY GULABWADI OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0023796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					CHAMPABENHANSARAJJARADI	FY-4
CHANDRAKANT	DAMODAR	GORATELA	NA	NA	NA	C24 HATHIBHAI NAGAR OLD PADRA RD DIWALIPURA BH SHREE SOC VADODARA	INDIA	GUJARAT	VADODARA	390015	0027783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
KASHAMA	JAYANTILAL	JETLY	SO	NA	JAYANTILAL	7 SAMRUDHI SOCIETY NR VIDYUT NAGAR OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0030104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SURESH	NA	AMIN	SO	NA	PREMANAND	46 HARIBHAKTI COLONY OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0030761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					NIRMALAAMIN	FY-4
DAKSHABEN	RATILAL	PATEL	RATILAL	M	PATEL	44ROKADNATH NAGAR BH HARIBHAKTI SOC RACE COURSE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0035379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
HARISHBHAI	SHAMALDAS	PATEL	NA	NA	NA	A6 HARIBA PARK SOCIETY DIWALI PURA OLD PADRA ROAD OPP MANAV MANDIR SOCIETY VADODARA	INDIA	GUJARAT	VADODARA	390015	0037484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
KUMUDBEN	GAJENDRA	BHATT	GAJENDRA	R	BHATT	19 KHASABA PARK SOCIETY OPP VRAJWADI COMPLEX GADAPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0039246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MAHESH	ARJUNBHAI	SUTHAR	ARJUNBHAI	M	SUTHAR	119 SUKRUTINAGAR DIWALI PURA OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0041490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MAGANLAL	TRIBHOVANDAS	VORA	NA	NA	NA	A 2 MANU VISTA NEELAMBER BUNGALOW 2 NR JAKAT NAKA VASNA BHAILI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0042335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028					HARENDRAMAGANLALVORA	FY-4
RAVIKANT	AMBALAL	AMIN	AMBALAL	J	AMIN	67B TAGORENAGAR SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0044950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMESHCHANDRA	SHREEMAHAVIR	YADAV	MAHAVIR	CHHANGU	YADAV	QTR NO E166 DEVNAGAR SAIYAD VASNA VADODARA	INDIA	GUJARAT	VADODARA	390015	0045256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
S	NA	SRIKANTIAH	SRI	R	VSUBRAHMANYAM	C1 VRINDAVAN ESTATE OPP ABHISHEK COLONY RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390015	0047457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MAHENDRA BHAI	N	PADHIAR	N	NA	PADHIAR	A29 YOGESHWAR KRUPA SOCIETY OPP RANESHWAR MAHADEV BESIDE SHRIJI DHAM SOC VASNA ROAD VADODARA VADODAR	INDIA	GUJARAT	VADODARA	390015	0053734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					RAIBENNPADHIAR	FY-4
CHHITUBHAI	MAHIJIBHAI	PATEL	NA	NA	NA	B130 PARISNAGAR SOCIETY NEAR LIONS HALL RACE COURSE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0054660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					TUSHARCHHITUBHAIPATEL	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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AMITKUMAR	CHHITUBHAI	PATEL	NA	NA	NA	B130 PARISNAGAR SOCIETY NEAR LIONS HALL RACE COURSE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0055288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					ILABENAMITKUMARPATEL	FY-4
SAVITRIBEN	CHAMPAKAL	DIKSHIT	NA	NA	NA	CO ALAP J DIXIT B101 JEAVERN ENCLAVE NR MANAV DHARM ASHRAM MANJALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0055995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					KAUSHIKDIKSHIT	FY-4
KANAK	AMAR	SHROFF	NA	NA	NA	1 KESHAV BAS OPP RUTURAJ APPTS VASNA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0061442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2028					AMARNATVARL ALSHROFF	FY-4
SHANTABEN	CHHABILDAS	PAREKH	NA	NA	NA	USNIKA B4 DAYAL PARK SOC BH UTKARSH SCHOOL LIONS HALL ROAD GADAPURA VADODARA	INDIA	GUJARAT	VADODARA	390015	0065962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					UDAYCHHABILDASPAREKH	FY-4
UDAY	CHHABILDAS	PAREKH	NA	NA	NA	B4 DAYAL PARK SOCIETY BH UTKARSH SCHOOL LIONS HALL ROAD GADAPURA VADODARA	INDIA	GUJARAT	VADODARA	390015	0065999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
CHANDRAKANT	NA	SGAEKWAD	NA	NA	NA	35 JAWAHER NAGAR NEAR MAHESHWARI SOC BE GREEN LAND SOC GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0071226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					VANMALASHYA MBHAIGA EKWARD	FY-4
CHANDRIKA	K	SHAH	NA	NA	NA	5 USHA NAGAR HOUSING SOC NEAR ESIS HOSPITAL GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0071396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					ASHISHKSHAH	FY-4
PIYUSH	NA	PPATEL	PRAVINBHAI	NA	PATEL	49 MANISHA SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0072013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					FALGUNIPPATEL	FY-4
SURESHKUMAR	JETHALAL	SHAH	NA	NA	NA	4A MANGAL DEEP HOUSING SOCIETY INSIDE TAGORE NAGAR OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0075649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028					VANDANASURES HSHAH	FY-4
KAMALA	J	PATEL	NA	NA	NA	GADAPURA GOTRI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0077464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
PATEL	NA	SAMIRN	NA	NA	NA	COVINOD PATEL C3 CHITRAKUT SOCIETY NRSUNMOON SOCIETY VADODARA	INDIA	GUJARAT	VADODARA	390015	0078617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028					PATELJAGRULIBENS	FY-4
SHRUTI	A	SHROFF	ATUL	NA	SHROFF	7 CHAROTAR SOCIETY OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0082260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MANDABEN	JAYENDRA	PATEL	NA	NA	NA	SHIVAM BUNGLOW NR ABS TOWER OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0084841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028					JAYENDRAKASHI BHAI PATEL	FY-4
KANTABEN	BABUBHAI	LALIWALA	BABUBHAI	R	LALIWALA	15 ROKADNATH SOCIETY RACE COURSE CIRCLE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0086819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028	AAWPL0826F				KIRANBABUBHAILALIWALA	FY-4
HARISHKUMAR	SHAMALDAS	PATEL	NA	NA	NA	A6 HARIBAPARK SOCIETY DIWALIPURA OPP MANAV MANDIR SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	RI00071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028					ALKABENHARISH KUMARPATEL	FY-4
ATISHAY	NA	JATIA	RAMESH	NA	JATIA	1481 NEAR VISA COURT APTT SAIYED VASNA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015		IN300239-11711347-29370	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028	AHFPJ9221N					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PATEL	JYOTIBEN	VASANTKUMAR	NA	NA	NA	298 SAMRUDDHI TENAMENTS BH T B HOSPITAL NR PANCHAMRUT FLATS GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015		IN301330-17051103-9594	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AKQP7445N				PATEL VASANTKUMAR VITTHALBHAI	FY-4
RASIKLAL	NA	SHAH	NA	NA	NA	53 SAROJ PARK NR MATRUKA SOCIETY VASNA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015		IN301991-10279205-181	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	85.00	11-SEP-2028	BAXPS1565C				HITESH SHAH	FY-4
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0013123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0013123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAMAKANT	KRISHNARAO	GUPTA	SO	NA	KRISHNARAO	33 ALEMBIC NAGAR COOP HSG SOCIETY GORWA REFINERY ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0013136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0015732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					JIVANSINH GOPAL LINGH CHANDEL	FY-4
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0015732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					JIVANSINH GOPAL LINGH CHANDEL	FY-4
SUDHA	RAMAKANT	GUPTA	NA	NA	NA	33 ALEMBIC NAGAR REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0016329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					RAMAKANT KRISHNARAO GUPTA	FY-4
CHHATRASINGH	BHAGWANBHAI	MAKAWANA	NA	NA	NA	ALEMBIC NAGAR BLOCK 62 GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0017982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					UDESING CHHATRASINGH MAKAWANA	FY-4
ASHOKKUMAR	CHHOTABHAI	PATEL	NA	NA	NA	CO SHAMITRON ENGINEERS PVT LTD 425 B I D C INDUSTRIAL ESTATE GORWA ROAD VADODARA GUJARAT VADODARA	INDIA	GUJARAT	VADODARA	390016	0026823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					MEENAKSHI SHAI OKKUMAR PATEL	FY-4
ASHOKKUMAR	CHHOTABHAI	PATEL	NA	NA	NA	CO CHANDAN METAL PRODUCTS PVT LTD INDUSTRIAL ESTATE GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0026828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					ARUNKUMAR CHHOTABHAI PATEL	FY-4
CHHATRASINGH	BHAGWANBHAI	MAKAWANA	NA	NA	NA	ALEMBIC NAGAR BLOCK 62 GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0029025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					MANIBEN CHHATRASINGH MAKAWANA	FY-4
PUSHPABEN	BALKRISHNA	SHAH	WO	NA	BALKRISHNA	18 ALEMBIC NAGAR GORWA REFINERY ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0029346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					KANTABEN PRIYA VADANSHAH	FY-4
RAMABHAI	NA	GIRDHARBHAI	NA	NA	NA	PATANWADA MOHOLLO GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0030614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028					ARVIND BHAI RAMABHAI MINOR	FY-4
GITABEN	RATILAL	PATEL	NA	NA	NA	3 ABHAY NAGAR COOP HSG SOC NEAR TALAV GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0031010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					RAKESH RATILAL PATEL	FY-4
SURESHKUMAR	RAMANBHAI	AMIN	NA	NA	NA	29 ALEMBIC NAGAR SOC REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0031563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
BHUPENDRAKUMAR	HARDEVBHAI	PATEL	HARDEVBHAI	A	PATEL	CO U N PATEL TIMBA KHADKI GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0033581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

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PRAVINBHAI	RAOJIBHAI	AMIN	RAOJIBHAI	D	AMIN	3 CZ3 JAY SATYNARAYAN SOCIETY REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0043756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VALLABHDAS	KALIDAS	SHAH	KALIDASBHAI	D	SHAH	21C JAI SATYANARAYAN SOC OPP SAHYOG GORWA REFINERY ROAD AT PO GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0049817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
KRISHNA	JETHALAL	JOSHI	NA	NA	NA	D52SAHYOG SOCIETY REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0055078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028				VISHNUJETHALAJOSHI		FY-4
USHA	RAJENDRA	PATEL	NA	NA	NA	303 AMBICA COMPLEX OPP DARGHA REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0060030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				RAJENDRADINUBHAIPATEL		FY-4
PRABHUDAS	MOTILAL	PATEL	NA	NA	NA	RANCHHODJI MANDIR GORWA PIN VADODARA	INDIA	GUJARAT	VADODARA	390016	0078615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				PUSHPABENPRABHUDASPATEL		FY-4
TARUN	RAMCHANDRA	RATHOD	RAMCHANDRA	NA	RATHOD	C16 MRC SOCIETY NR JESAL SOCIETY SAHYOG GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016		12042800-00002776-30414894824	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ADCPR6777N			PARESHNATAVERBHAIPATEL		FY-4
PUSHPABEN	MAHESHKUMAR	AMIN	MAHESHKUMAR	NA	AMIN	8 ALEMBICNAGAR GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016		IN301991-10729457-1101401003769	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AAUPA3928R			ALKESHMAMIN		FY-4
NUSRAT	JAHAN	KHAN	RIZWAN	NA	KHAN	A 8 SUKDOON BUNGLOW I BEHIND VARISH PARK SOCIETY NEAR MADHUNAGAR CIRCLE GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016		IN304295-11664994-13010100468152	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ASLPK8303R					FY-4
INDRAVADAN	MANEKLAL	PATEL	NA	NA	NA	WADI RANGMAHAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0002436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1380.00	11-SEP-2028	DAJPP4077C					FY-4
KANTILAL	MAGANLAL	PATEL	SO	NA	MAGANLAL	DALIA POLE WADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0006056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				LILAVATIBENKANTILALPATEL		FY-4
MULSHANKER	BHAVANISHANKER	VAIDYA	NA	NA	NA	CHOKHANDI VAYADA POLE WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0008976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BHALCHANDRA	INDRAVADAN	PATEL	INDRAVADAN	NA	PATEL	WADI RANGMAHAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0015389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RASHENDRA	INDRAVADAN	PATEL	NA	NA	NA	WADI RANGMABAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0016133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				BHALCHANDRAINDRAVADANPA TEL		FY-4
VIRENDRA	INDRAVADAN	PATEL	NA	NA	NA	WADI RANGMAHAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0016486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				BHALCHANDRAINDRAVADANPA TEL		FY-4
DEVENDRA	JUTHALAL	CHUG	SO	NA	JUTHALAL	PRABHUKRUPA 5 PARESHNAGAR SOC HATHIYAKHAD ROAD GAJARAWADI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390017	0025231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
RAMCHANDRA	RANCHHOD BHAJ	BRAHMBHATT	NA	NA	NA	NEAR GANPATI MANDIR WADI BEHIND KOKAN FALIA SHANKERWADI WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0027488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				JASHODARAMC HANDRABRAHMBHATT		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KAUSHIK	KANCHANLA L	SHAH	NA	NA	NA	G2 1ST FLOOR MADHUKUNJ SOC MOHMOD TALAV WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0028843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					KANCHANLALSO MALALSHAH	FY-4
ABDULRAHIM	NURMOHM MED	SHAYAR	NURMOHM MED	R	SHAYAR	MOGALWADA NR MATAN MARKET KHANKA MOHALLA VADODARA	INDIA	GUJARAT	VADODARA	390017	0032559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
UMMARBHAI	HAJI	ISHMAILBHAITADIWALA	HAJI	I	TADIWALA	PANIGATE OPP CHUDIWALA MASIID SHANTI GENERAL STORE VADODARA	INDIA	GUJARAT	VADODARA	390017	0049479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ZEHRA	NA	SAJJADHUSEN	WO	NA	SAJJADHUSEN	WADI BADRI MOHALLA OPP DHELAWALA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0051300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
NAVNILAL	VRAJILAL	PATEL	NA	NA	NA	1 AVKAR COMPLEX OPP DALIA POLE WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0057617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028					TARABENNAVNI TLALPATEL	FY-4
NAVNILAL	VRAJILAL	PATEL	NA	NA	NA	1 AVKAR COMPLEX OPP DALIA POLE WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0057617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028					TARABENNAVNI TLALPATEL	FY-4
RASIKBHAI	D	MISTRY	NA	NA	NA	E9 MADHUKUNJ SOCIETY MAHADEV TALAB WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0066682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					ANITABENRMISTRY	FY-4
ARVIND	NA	CHAUBAL	NA	NA	NA	AVDHUT B D RUSHIKESH APPT RANGMAHAL ROAD WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0076456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					ACHALAACHAUBAL	FY-4
MOHAMMED	IRFAN	SOPARIWALA	NA	NA	NA	OPP JAHANGIR PURA MASIID WADI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390017	0078067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028					MOHAMMEDKA SAMSOPARIWALA	FY-4
ARVIND	K	CHAUBAL	NA	NA	NA	AVDHUT B D RUSHIKESH APARTMENT RANGMAHAL ROAD WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0081768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028						FY-4
ARVIND	K	CHAUBAL	LATE	ACHALA	CHAUBAL	AVDHUT BH RUSHIKESH APARTMENT RANGMAHAL ROAD WADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0082692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028						FY-4
SAVITABEN	LAXMANBHAI	RANA	LATE	LAXMANBHAI	ARANA	KASHI NIWAS PUNIT CHOK NEAR KASMAMIYANI MASIID RANAVAS PANIGATE VADODARA	INDIA	GUJARAT	VADODARA	390017	0086923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AWKPR2091N					FY-4
MOHAMMED	ZUBER	SOPARIWALA	M	H	SOPARIWALA	WADI MOTI VAHORWAD NEAR NAVGAJAPIR BARODA BARODA	INDIA	GUJARAT	VADODARA	390017		12044700-00233291-2498	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	98.00	11-SEP-2028	AWMPS8177J					FY-4
BHARAT	NA	VYAS	BHATUKLAL	NA	VYAS	SONI POLE NO 4 WADI VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390017		IN300513-14311705-56195009016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AAUPV7858B			TRILOKBHARATKUMARVYAS	JAYSHREEVYAS	FY-4
SARLABEN	MADHUSUDAN	DESAI	NA	NA	NA	MADHDOT SOCIETY NO 25 KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0014454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ARUNA	SUNDERLAL	SHAH	WO	NA	SUNDERLAL	CO ASHA RAMESHKUMAR SHAH 1 SHAMALDAS PARK BH AAVKAR HALL KARELUBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0015132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					HEMCHANDRAN AVINCHANDRAZ AVERI	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUBHASHCH ANDRA	SEVAKLAL	SHAH	SO	NA	SEVAKLAL	12 SARDAR KUNJ SOCIETY BEHIND UTKARSH PETROL PUMP KARELIBAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0016327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GOVINDLAL	BHOGILAL	PARIKH	SO	NA	BHOGILAL	A19 BHAVANI SOCIETY NR WATER TANK KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0016760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				SHASHIKALAGOV INDPARIKH		FY-4
SHASHIKALA	GOVIND	PARIKH	NA	NA	NA	A19 BHAVANI SOCIETY NR WATER TANK ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0020864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				GOVINDBHOGILAL PARIKH		FY-4
PRAJESH	MANUBHAI	THAKER	NA	NA	NA	2 B SWASTIK SOCIETY BH ARYAKANYA VADYALAYA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0022670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NATVERBHAI	MOHANBHAI	MALI	NA	NA	NA	NEAR TALAO GORWA VADODARA	INDIA	GUJARAT	VADODARA	390018	0026793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHANDRIKA BEN	RAVJIBHAI	PATEL	NA	NA	NA	23A NARENDRA PARK SOCIETY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0026856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028				SAPNARPATEL MGCRPATEL		FY-4
SHARADCHANDRA	GOVINDRAO	BHOSEKAR	SO	NA	GOVINDRAO	55 GANDHINAGAR COLONY KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0031565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
CHANDRAKANT	JAWAHERLAL	THAKKAR	JAWAHERLAL		THAKKAR	SHRIKESH 62 BHAVANI SOCIETY NO 3 NR BOMBAY PARK PRERAK BUNGLOW LANE KARELIBAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0034644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHATURBHAI	HIRALAL	SHAH	HIRALAL	AMBALAL	SHAH	TULSI PLOT NO 2 VALLABHNAGAR SOCIETY BEHIND JIVANBHARTI SCHOOL KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0034870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4
GOVINDLAL	BHOGILAL	PARIKH	BHOGILAL	B	PARIKH	A19 BHAVANI SOCIETY NR WATER TANK ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0036237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	BAVPP5841C					FY-4
KRISHNAKANT	GANPATSHING	BRAHMABHAI	GANPATSHING	NA	BRAHMABHAI	17B VRINDAVAN PARK BH AMIT COMPLEX KARELIBAUG VIP ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0039116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ABUPB6332P			ANILKRAO		FY-4
KOKILA	NAGINBHAI	PATEL	NAGINBHAI	B	PATEL	65 AMBALAL PARK BEHIND ARYAKANYA VIDYALAYA KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0039637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PURSOTTA MBHAI	HIRABHAI	PATEL	HIRABHAI	NA	PATEL	1 MUKTIDHAM SOCIETY BH UTKARSH PETROL PUMP KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0043598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PURSOTTA MBHAI	HIRABHAI	PATEL	HIRABHAI	NA	PATEL	1 MUKTIDHAM SOCIETY BH UTKARSH PETROL PUMP KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0043598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAVINBHAI	NAGJIBHAI	PATEL	NAGBHAI	R	PATEL	4MADHAV SOCIETY BEHIND AMBAMATA TEMPLE NEAR AMBALAL PARK KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0044008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RASIKLAL	CHHAGANLAL	SHAH	CHHAGANLAL	L	SHAH	F3 PARTH CORNER APARTMENT OPP ARYAKANY VIDYALAYA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0045238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RASIKLAL	CHHAGANLAL	SHAH	CHHAGANLAL	L	SHAH	F3 PARTH CORNER APARTMENT OPP ARYAKANY VIDYALAYA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0045238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RASILA	CHANDRAKANT	PREKH	CHANDRAKANT	H	PREKH	1019 MIG FLATS NEAR BHUDHDEV COLONY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0045755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMESH	VALLABHBHAI	PATEL	SO	NA	VALLABHBHAI	B 208 SHITAL APARTMENT BESIDE UTKARSH PETROL PUMP KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0046241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				SNEHLATARAM SHPATEL		FY-4
SHASHIKANT	PHILIP	MASTER	NA	NA	NA	211 MIRA APT V I P ROAD KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390018	0046754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHYAMSUNDER	RANCHHODLAL	SUKHADIA	RANCHHODLAL	N	SUKHADIA	SHREE PRAMUKH SWAMI TOWNSHIP A17SHREE RAM NIWASBH POONAM COMP OPP BALAJI NAGARWAGHODIA ROAD BARODA V	INDIA	GUJARAT	VADODARA	390018	0046785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VANLATA	ASHWIN	PATEL	ASHWIN	J	PATEL	CO MR AMIT A HAJARNIS C24 VRUNDAVAN PARK BH BRIGHT SCHOOL V I P ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0049783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRAVINBHAI	RAMANBHAI	PATEL	NA	NA	NA	8 GANDHI GRAM COLONY KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0051359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				SURESHBHAI RAMANBHAI PATEL		FY-4
SEEMA	S	RANA	NA	NA	NA	27B NARENDRA PARK SOC KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0051555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GAURANG	VINUBHAI	PATEL	NA	NA	NA	9 MAI KRUPA SOCIETY KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0067928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028				HINAGAU RANGPATEL		FY-4
KUMARIL	H	SHUKLA	NA	NA	NA	2 JAYSHREE SOCIETY KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0071056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PALLAVI	ANANT	PARIKH	NA	NA	NA	110 KALAKUNJ SOCIETY KARELIBAUG WATER TANK KARELIBAUG VADODARA380018 AHMEDABAD	INDIA	GUJARAT	VADODARA	390018	0073196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028						FY-4
CHETAN	N	PATEL	NA	NA	NA	54 VITHALNAGAR SOCIETY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0076788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	11-SEP-2028				SMITAC PATEL		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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DINA	NA	MEHTA	NA	NA	NA	A19 SUNDARAM PARK NEAR AYODYA NAGARVIP ROAD KARELIBAUGVADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0076841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	AGEPM3212A					FY-4	
ROHIT	NA	PATEL	NA	NA	NA	88 KALAKUNJ SOC DIVISION 3 OPP RUSHIMANDAP KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0078875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	11-SEP-2028						FY-4	
VINODINI	J	PANDYA	JANARDAN	R	PANDYA	13ALKESH SOCIETY KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0080997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	11-SEP-2028					JANARDANRPAN DYA	FY-4	
PRAVINABEN	DILIPBHAI	PATEL	NA	NA	NA	OPP AHMEDABADI POLE PANCHMUKHI MAHADEV POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390018	0081600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					DILIPBHAIPURSH OTTAMDASPATE L	FY-4	
CHATURBHAI	HIRALAL	SHAH	NA	NA	NA	TULSI PLOT NO 2 VALABHNAGAR SOCIETY BEHIND JIVANBHARTI SCHOOL KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0081801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028					RAMABENCHAT URBHAIJSHAH	FY-4	
JAYMINBHAI	MAHENDRA BHAI	SHETH	MAHENDRA BHAI	RATILAL	SHETH	A1302SHIVSAGAR COMPLEX NEAR AMBALAL PARK CHAR RASTA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0083414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028	AJRP57511E					FY-4	
MANAN	MAYUR	MEHTA	MAYURBHAI	NA	MEHTA	85YAJI SOCIETY KARELIBAUG BARODA BARODA	INDIA	GUJARAT	VADODARA	390018		12013200-00355684-1324905007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.40	11-SEP-2028	APTPM2494Q				MAYURMULVAN TRAI	MEHTA	FY-4
MANOJKUMAR	AMBALAL	PATEL	NA	NA	NA	47 CHANDRAVATI SOC KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018		12070200-00156272-2990	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	739.20	11-SEP-2028	ADKPP0790M					FY-4	
DINESH	MULSHANKER	BHATT	NA	NA	NA	42KIRTIKUNJ SOC KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018		13016700-00145054-103206	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	ABRPB5691G				NEELADINESHBHATT	FY-4	
JYOTIBEN	NA	PATNI	NA	NA	NA	22 KALYANNAGAR SOCIETY BH MUKTANAND SOCIETY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018		IN300394-15178319-9768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	11-SEP-2028	AERPP4071P					FY-4	
VAGHELA	MANU	BHIMJI	BHIMJI	NA	VAGHELA	28 STATE BANK SOCIETY KARELIBAUG VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390018		IN300513-12274529-2609	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	AAFHM5107F					FY-4	
TRIVEDI	GIRISHKUMAR	BHANUPRASAD	BHANUPRASAD	L	TRIVEDI	25 SERVANAND COLONY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018		IN301151-24119987-331000040546	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2028	AERPT8593E				TRIVEDITRUPTI BENGIRISH	FY-4	
DHANANJAY	RASIKLAL	DAVE	NA	NA	NA	A221 DWARKA NAGRI SOC BH HARI GANGA NEAR VRUNDAVAN CHAAR RASTA WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0015344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					KUNJILATADHAN ANJAYDAVE	FY-4	
DHANANJAY	RASIKLAL	DAVE	NA	NA	NA	A221 DWARKA NAGRI SOC BH HARI GANGA NEAR VRUNDAVAN CHAAR RASTA WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0015344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					KUNJILATADHAN ANJAYDAVE	FY-4	
EHAMADAKHAN	RAMJANKHAN	PATHAN	NA	NA	NA	A87 BHANUJIYOTI HOUSING SOCIETY NO 2 BAHAR COLONY AIWA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	0017091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					SALEHEHAMADK HANPATHAN	FY-4	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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LATA	KRISHNAKANT	PARIKH	NA	NA	NA	218 MANAV MANDIR COOP HSG SOC OPP SURYANAGAR BUS STAND VAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0022779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028					KRISHNAKANTT HAKORLALPARIKH	FY-4
DHANANJAYA	AMBALAL	PATEL	NA	NA	NA	GAJANAN PARK BUNGLOW NO4A VAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0023165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028					SHANTAGAURIMBALALPATEL	FY-4
SAVITABEN	CHANDUBHAI	MISTRY	NA	NA	NA	72 DUDHESHWAR NAGAR HSG SOCIETY NEAR WATER TANK AJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0026738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
PRAGHNA	SATISH	SHAH	NA	NA	NA	MALAY 5C MAHALAXMI HSG SOC BEHIND 5 GH BLDG AJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0030996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					SATISHCHANDULALSHAH	FY-4
CHHITALAL	CHUNILAL	SHAH	CHUNILAL	P	SHAH	CO ASHOK CHITALAL SHAH 8 YAMUNA SOCIETY NR ZAVERNAGAR VAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0034498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KOKILABEN	JAGDISHCHANDRA	PARIKH	JAGDISHCHANDRA	NA	PARIKH	CO GIRISH SHAH 11 DIPAVALI SOCIETY NR AMRAPALI GARBA GROUND KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	0039165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KANUBHAI	PARSOTTAMDAS	BRAHMBHATT	NA	NA	NA	DAYAL NIVAS B10 PARIMAL INDU COOP HSG SOC NO 3 NEAR SARDAR ESTATE BS SONAL VATIKA AJAWA ROAD VADODAR	INDIA	GUJARAT	VADODARA	390019	0039238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MANUBHAI	RAMDAS	PATEL	ASHOK	NA	PRINTARY	78 NANDDHAM SOCIETY BH MAHESH COMPLEX WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0041550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NATHABHAI	ANTORBHAI	PATEL	NATHABHAI	A	PATEL	49 RAMDEV NAGAR SOCIETY BAPOD JAKAT NAKA WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0042654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRAVINCHANDRA	VASANTLAL	SHAH	VASANTLAL	R	SHAH	A6 UMA COLONY NEAR UMA CHAR RASTA WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0043666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
RAJANIKANT	RAMANLAL	DESAI	RAMANLAL	M	DESAI	14 RIDHI SIDHI NAGAR AJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0045249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAJANIKANT	RAMANLAL	DESAI	RAMANLAL	M	DESAI	14 RIDHI SIDHI NAGAR AJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0045249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHASHIKANT	RAMNIKLAL	SHETH	RAMNIKLAL	M	SHETH	3 JIVAN SHANTI SOCIETY BH PRABHU NAGAR VAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0047022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BAKUL	CHIMANLAL	SHAH	NA	NA	NA	3 KOTYARK SOCIETY VAGHODIA ROAD ZAVERNAGAR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	0057636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					MAMTABAKULSHAH	FY-4
VIRENDRA	M	SHAH	NA	NA	NA	B36 PRABHAT SOCIETY WAGHODIA ROAD INDRAPURI VADODARA	INDIA	GUJARAT	VADODARA	390019	0058276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DEVYANI	BHOGILAL	PATEL	NA	NA	NA	CO TUSHAR M PATHAK 411 AVADHOOTYAMUNA NAGAR SO WAGHODIYAROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0059251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028					TRUPTIKIRANDI VANJI	FY-4
DEVYANI	BHOGILAL	PATEL	NA	NA	NA	CO TUSHAR M PATHAK 411 AVADHOOTYAMUNA NAGAR SO WAGHODIYAROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0059251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028					TRUPTIKIRANDI VANJI	FY-4
VILASBEN	B	PARIKH	NA	NA	NA	C79 KOTYARK NAGAR4 BH GOVINDRAO PARK OS PANIGATE VADODARA	INDIA	GUJARAT	VADODARA	390019	0082192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028					PURNESHBPARIKH	FY-4
GAJENDRA	SHANTUBHAI	PATEL	SANTUBHAI	SHIVABHAI	PATEL	305 DEVKI CHAMBERS ON ALLHABAD BANK OPP MAHAVIR HALL AJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0085074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028	AGZPP3217F					FY-4
ATULKUMAR	KRUSHNALAL	BORTALAVWALA	KRUSHNALAL	NA	BORTALAVWALA	22 SHRINATHJI SOCIETY NEAR FIRE BRIGDE WAGHODIA ROAD AJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0086852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	ACAPB1834F					FY-4
DAXABEN	RAVINDRAKUMAR	PATEL	NA	NA	NA	B1 PRABU NAGAR LAKULESH AMIDHARA VADODARA	INDIA	GUJARAT	VADODARA	390019		12029000-00027204-1039525468	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AFMPP7965C			JILUPASABIRENSHAH	BIRENRPATEL	FY-4
EJAZMEHDI	MIYAMOHA MMED	TAI	NA	NA	NA	D103GULISTAN APT AJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019		13016700-00158291-8110	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	ABUPT9466G					FY-4
BHAVIKABEN	MAYANKBHAI	SHAH	NA	NA	NA	C 49 MAHALAXMI PARK SOCIETY VRUNDAVAN CHAR RASTA WAGHODIA ROAD VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390019		IN300513-14936565-951100003790	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	ARXPS1300D					FY-4
FAKHRUDDIN	ABEDIN	KHASWALA	ABEDIN	NURAUDDIN	KHASWALA	A29 BAHAR COLONY AJWA ROAD BHANUJIYOTI SOCIETY BARODA	INDIA	GUJARAT	VADODARA	390019		IN301991-10230850-1066	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	APTPK2194P			HASNAINKHASWALA		FY-4
BHAGVATPRASAD	PURUSHOTTAMDAS	DAVE	SO	NA	PURUSHOTTAMDAS	15A SHREE RANGYOGI PARK SOC OPP SHRENIK PARK SO PRODUCTIVITY NR AKOTA STADIUM VADODARA	INDIA	GUJARAT	VADODARA	390020	0011818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
KAPILABEN	AMBALAL	SHAH	NA	NA	NA	A7121 ASSOCIATED SOCIETY BEHIND AKOTA STADIUM AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0022677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					AMBALALNSHAH	FY-4
TRUPTI	R	PARIKH	WO	NA	RAJESH	C204 KAMAL ANJALI CO OP SOC OPP O P ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0031429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
TRUPTI	R	PARIKH	WO	NA	RAJESH	C204 KAMAL ANJALI CO OP SOC OPP O P ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0031429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
CHITTARANJAN	VRAJILAL	BHAVSAR	VRAJILAL	B	BHAVSAR	403 MIRAJ TOWER MUJIMAHUDA AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0034848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	ACYPB2759F					FY-4
JAYABEN	MAGANBHAI	PATEL	MAGANBHAI		PATEL	B 96 RADHA KRISHNA PARK NR AKOTA GARDEN AKOTA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0038031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYABEN	MAGANBHAI	PATEL	MAGANBHAI		PATEL	B 96 RADHA KRISHNA PARK NR AKOTA GARDEN AKOTA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0038031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KANTABEN	CHUNILAL	GANDHI	CHUNILAL	R	GANDHI	SHREE NARAYAN KRUPA 102A ALKA CHS LTD OPP R C PATEL ESTATE AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
MAHENDRA BHAI	GORDHANBHAI	PATEL	GORDHANBHAI	T	PATEL	41 PAYAL SOCIETY G F SAYAJIGUNI 41 LALCHETA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0041035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MAHENDRA BHAI	GORDHANBHAI	PATEL	GORDHANBHAI	T	PATEL	41 PAYAL SOCIETY G F SAYAJIGUNI 41 LALCHETA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0041035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NARENDRA KUMAR	AMBALAL	SHAH	AMBALAL	NAGINDAS	SHAH	A7121 ASSOCIATED SOCIETY BEHIND AKOTA STADIUM AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0042733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
NIRANJAN	MAGANLAL	UPADHYAY	MAGANLAL	G	UPADHYAY	SHIVKRUPA 28A SHREENAGAR SOCIETY BEHIND DINESH MILL JETALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	0042896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PRAMOD	RAMCHANDRA	PAWAR	RAMCHANDRA	R	PAWAR	E18 SAMRIYA EXTENTION JAYRAJ GROUP MUNI MAHUDA AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0043710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHRIRAM	DATTATRAYA	CHANDORIAR	DATTATRAYA	M	CHANDORIAR	D30FIRST FLOOR SHRI SADAN MADHAV NAGAR COOP HSG SOCIETY SAHAJANAND ROADAKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0046842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHRIKRISHNA	DATTATRAYA	CHANDORIAR	DATTATRAYA	M	CHANDORIAR	D30FIRST FLOORSHRI SADAN MADHAV NAGAR COOP HSG SOCIETY SAHAJANAND ROADAKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0046856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VIRBALABEN	MAHENDRA BHAI	PATEL	MAHENDRA BHAI	C	PATEL	98 DHANANJAY SOCIETY NEAR AKOTA STADIUM PRODUCTIVITY ROAD AKOTA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0049868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
JYOTSHNABEN	HEMENDRA KUMAR	SHAH	WO	NA	HEMENDRA KUMAR	78 KALINDI PARK BH AKOTA ATITHI GRUH NR WATER TANK AKOTA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0051216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					PURNABENHEM ENDRAKUMARS HAH	FY-4
PARUL	D	RAMANI	NA	NA	NA	41 TARANG SOCIETY OPP AKOTA STADIUM BPC ROAD AKOTA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0058984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					DILIPRAMANI	FY-4
RAMANLAL	CHHOTALAL	KOTHARI	NA	NA	NA	15 ASHAPURI SOCIETY NEAR AKOTA BUS STAND AKOTA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	0064269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028					SUMATIBENRA MANLALKOTHARI	FY-4
SHIRISHBHAI	RAMCHANDRA	PATHAK	NA	NA	NA	26VIHAR SOCIETY NEAR AKOTA GARDEN VADODARA	INDIA	GUJARAT	VADODARA	390020	0070472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028					ASHISHSHIRISHBHAI PATHAK	FY-4
ASHISH	SHIRISHBHAI	PATHAK	NA	NA	NA	26VIHAR SOCIETY NEAR AKOTA GARDEN BARDOA VADODARA	INDIA	GUJARAT	VADODARA	390020	0070474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028					SHIRISHBHAI RA MCHANDRAPAT HAK	FY-4

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KRISHNABE N	R	MISTRY	NA	NA	NA	53 ZAVERCHAND PARK MUJMAHUDA AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0073910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	46.00	11-SEP-2028					RAMCHANDRAC MISTRY	FY-4
SANJAY	B	RAUT	NA	NA	NA	10 MUKTINAGAR NR BASIL SCHOOL TANDALJA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0074059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4
SURESHCHANDRA	JIVANLAL	THAKKAR	NA	NA	NA	DAKORNATH KRUPA 41 SUSHIL SOCIETY BEHIND AKOTA ATITHI GRUH MAHA PRABHUJI VALLABHACHARYA MARG VADODAR	INDIA	GUJARAT	VADODARA	390020	0076092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	AAWPT5685L				NIRANJANASUR ESHCHANDRATH AKKAR	FY-4
DAHURAI	B	PANDYA	NA	NA	NA	63 B SHRENIK PARK AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0076915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028					NITABENDPANDYA	FY-4
HARSHAD BHAI	NA	PATEL	NA	NA	NA	NO 6 PARIJATAK SOCIETY NEAR MUKTY NAGAR OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0077181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028	ACOPP2015J					FY-4
VINAYAK	NA	JADHAV	NA	NA	NA	1394 SHIVSHAKTI NAGAR OPP AKOTA POLICE LINE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0080059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					SUGHANDABENJADHAV	FY-4
JAGRUTIBEN	D	PATEL	NA	NA	NA	C29 ZAVERCHAND PARK OPP AIMS OXYGENS OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0082751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028					DINESHBHAIAPATEL	FY-4
BHAGWATP RASAD	PURSHOTTA M	DAVE	PURSHOTTA M	NA	DAVE	A15 RANG YOGI PARK SOC NR STADIUM AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0084075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
ATUL	DWARKADAS	THAKRAR	DWARKADAS	NA	THAKRAR	ANIL B LALCHETA 41 PAYAL GF STOCK EXCH SAYAJIGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390020	0084133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
HARSHIDA	M	THAKKAR	MAHESH	NA	KUMAR	D20 PARTH SOCIETY NEAR AKOTA GARDEN PO AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0084755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AAVPT5443K					FY-4
BHAVESH	J	PATEL	NA	NA	NA	CO ASHOKBHAI M PATEL 6PREETVAN SOCIETY NEAR TUBE CO OPP AMIT APPT OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	0085064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	BLDPP2764F				DIVYABENJPATEL	FY-4
KAUMUDI	RASIK	VYAS	NA	NA	NA	35A SHREENAGAR SOCIETY PRODUCTIVITY ROAD SBI LANE VADODARA	INDIA	GUJARAT	VADODARA	390020		12013200-00735154-19501000009860	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AATPT9149C				CHINTANRASIKVYAS	FY-4
ASHESHKUMAR	VINODCHANDRA	SHAH	NA	NA	NA	A12 SUNMOON SOC NEAR AKOTA GARDEN VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020		12033200-00367673-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	11-SEP-2028	ABTP50521Q				RINKUASHESHSHAH	FY-4
SHEELA	CHANDRAKANT	SHAH	NA	NA	NA	102 RADHE RESIDENCY OPP SAMRUDDHI SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020		12038200-00032247-9107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AITPS7828K					FY-4
NIKUL	ARUNKUMAR	CHOKSHI	ARUNKUMAR	CHANDULAL	CHOKASHI	102 SUREL FLATE PRODUCTIVITY ROAD AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020		12038200-00044381-10902010082610	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	ABZPCS000E				VIMALNIKULBHAI CHOKSHI	FY-4
KACHWALA	ABBASALI	HAJIMULLA MOHAMMAD	HAJIMULLA	MOHAMMADALI	KACHWALA	PLOT NO 8 CHAROTAR CO OP SOC GROUP B OLD PADRA RD VADODARA	INDIA	GUJARAT	VADODARA	390020		13016700-00448573-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028	AENPK9171R				MAFUABENABBSALIKACHWALA	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SANJAY	BHASKARBHAI	RAUT	BHASKARBHAI	NA	RAUT	10 MUKTI NAGAR NEAR BASIL SCHOOL TANDALIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020		IN300394-10388901-33008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
MANOJAYABEN	NA	VAIDYA	MAHESHKUMAR	NA	VAIDYA	A5 DURGA NAGAR SOCIETY OLD PADRA ROAD BARODA GUJARAT	INDIA	GUJARAT	VADODARA	390020		IN300513-11728622-520141000251484	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	AFDPV1634D			MAHESHKUMAR VAIDYA		FY-4
BHIMSINH	MOHANSINH	BARIA	MOHANSINH	L	BARIA	45364 NIRMAL APARTMENT GUJARAT HOUSING BOARD LAXMIPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0033666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHANDRAKANT	KALIDAS	SONI	KALIDAS	NA	SONI	CO YOGESH PARAEXH D40 SURAJ SOCIETY NEAR LISA PARK HIGH TENSION RD VADODARA	INDIA	GUJARAT	VADODARA	390021	0034728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
CHANDRAKANT	KALIDAS	SONI	KALIDAS	NA	SONI	CO YOGESH PARAEXH D40 SURAJ SOCIETY NEAR LISA PARK HIGH TENSION RD VADODARA	INDIA	GUJARAT	VADODARA	390021	0034728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GIRISHBHAI	MADHUBHAI	PATEL	MADHUBHAI	C	PATEL	SHYAMBUT NR VAIKUNTH SOCIETY BH MADHUBAN FLATS GOTRI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0036449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMJIBHAI	KARSHANDAS	MAKWANA	KARSHANDAS	K	MAKWANA	17B KUBERESHWAR HOUSING SOCIETY NEAR RAJESH TOWER HIGH TENSION ROAD OFF GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0045148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHAH	RADHESHYAM	KINDORILAL AGRAWAL	KINDORILAL	R	AGRAWAL	BLOCK 5KAMDARNAGAR SOC BEHIND SARABHAI SOCIETY NR T B HOSPITAL ROADGOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390021	0045237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMESHCHANDRA	GIRDHARBHAI	PATEL	GIRDHAR	K	PATEL	B 108 ANMOL PARK NR LAXMIPURA VILLAGE LAXMIPURA ROAD NR C K PRAJAPATI SCHOOL VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0045255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VRAJESHBHAI	MADHUBHAI	PATEL	MADHUBHAI	C	PATEL	SHYAMBUT NR VAIKUNTH SOCIETY BH MADHUBAN FLATS GOTRI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0050058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JAYKIRTI	AMBRISHBHAI	DESAI	NA	NA	NA	51 C NARSINHADHAM SOC BH MOTHER SCHOOL HARINAGAR WATER TANK RD GOTRI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0062004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028				DIPTIDIPAKDIWANJI		FY-4
MAHIJIBHAI	DHULABHAI	PARMAR	NA	NA	NA	255 MADHAVPARK SOCIETY NR LAXMIPURA PO GOTRI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0067847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028	BYPPP2333H			GOVINDBHAI DHULABHAI	PARMAR	FY-4
MEGHA	KIRTIKUMAR	TRIVEDI	NA	NA	NA	38SHRI SHAKTI NAGAR SOCIETY NEAR MOTHERS SCHOOL GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0075645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				NEHAKIRTIKUMAR TRIVEDI		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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MAHESHBH AI	RAVJIBHAI	VAGHELA	NA	NA	NA	JAGRUTI SOCIETY OPP YASH COMPLEX GOTRI ROAD GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390021	0086039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028	AYYPR8991H					FY-4	
HEMANT	KANJIBHAI	MISTRY	KANJIBHAI	VERSINHBH AI	MISTRY	839 VRUNDAVAN PARK SOC VIP ROAD KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390021		13016700-00520358-1282	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ABKPM1804B				TUSHARCHANDR ABPATEL	FY-4	
FALGUN	PARIMAL	PANDYA	PARIMAL	SURENDRA	PANDYA	107 KAILASH APPTT NR SUJATA SOC GOTRI ROAD HARINAGAR CHAR RASTA BARODA	INDIA	GUJARAT	VADODARA	390021		13016700-00728665-19800100013625	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AIXPP8863F				PARIMALSUREN DRAPANDYA	FY-4	
KANTI	NA	RAI	NA	NA	NA	15 REWA PARK SOCIETY OPP T B HOSPITAL GOTRI ROAD BARODA GUJRAT	INDIA	GUJARAT	VADODARA	390021		IN300126-10560793-331000216964	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AIZPR9367C				SHUMEETRAI	FY-4	
PARASKUMAR	D	SHAH	D	M	SHAH	85 RATNAMPARK SOCIETY NR AMIN PARTY PLOT HIGH TENSION ROAD GOTRI VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390021		IN300214-11211558-8410110001803	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	11-SEP-2028	AZLPS9068C					FY-4	
NEHAL	DAXESH	MEHTA	DAXESH	NA	MEHTA	8 POOJA PARK SOCIETY BEHIND KARMIYOT GOTRI ROAD GOTRI VADODARA T B SANATORIUM PADRA VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390021		IN300513-11774662-19800100013702	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	APNPM7654J				NUPURDAXESH MEHTA	FY-4	
SANDIP	A	AKOLKAR	NA	NA	NA	A10 MADHUBAN DUPLEX BUNGLOWS NEAR USHANAGAR GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390021		IN301330-18981480-33440100014553	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	ABMPA5694F				ISHAANSANDIPA KOLKAR	SANDHYASAKOL KAR	FY-4
NAYANKUMAR	NATUBHAI	PATEL	NA	NA	NA	9 VINAYAK SOCIETY OPP NATUBHAI CENTRE GOTRI ROAD BARODA	INDIA	GUJARAT	VADODARA	390021		IN301549-18585905-3841000002380	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028	ACXPP6662L					FY-4	
BHAILALBH AI	CHATURBHAI	PATEL	SO	NA	CHATURBHAI	42 F VRAJDHAM SOCIETY CHHANI JAKATNAKA DHARAMSINH DESAI MARG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390022	0004693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					RAMBHAILALLU BHAI PATEL	FY-4	
HIRUBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	D	PATEL	CO JITENDRA H PATEL B21 MIRA SOCIETY HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022	0036991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4	
JAGDISHBHAI	RAVAJIBHAI	PATEL	RAVAJIBHAI	M	PATEL	GANGA SMRUTI BUNGLOW OPP KALYAN TIMBER HARNI GAM VADODARA	INDIA	GUJARAT	VADODARA	390022	0037997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4	
JITENDRABHAI	HARMANBHAI	PATEL	HARMANBHAI	B	PATEL	B21 MIRA SOCIETY HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022	0038145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4	
MOTIBHAI	PARSHOTTA MDAS	PREKH	SO	NA	PARSHOTTA MDAS	514 ANAND NAGAR NR PANIS TANKI KARELIBAG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0042200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					CHANDANBENM OTIBHAIPAREKH	FY-4	
RAMESHKANT	KANCHANLAL	DESAI	KANCHANLAL	NA	DESAI	5 DHARA PARK SOC NR HANS SOCSUBHASH PARK CHAR RASTA HARNI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390022	0045141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4	
THAKARSHI	PADAMSHI	PANPARIA	PADAMSHI	K	PANPARIA	7 UMA SOCIETY BH SANGAM SOCIETY HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022	0049088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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YAGNESHKU MAR	M	VARIA	NA	NA	NA	C55 HARKASHI SOCIETY OPP AIRPORT HARNI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0069615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NIRMALABEN	KIRITBHAI	SHAH	NA	NA	NA	10 SONAL PARK SOCIETY NEAR NAGESHWAR SHOPPING CENTRE VIP ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0075150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				RAJESHKUMARK IRITBHAISHAH		FY-4
JASHAVANT BHAI	NA	GOHIL	NA	NA	NA	241B AMITNAGAR V I P ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0077345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
MEENA	SHAMIK	SHAH	NA	NA	NA	D34 VRUNDAVAN PARK HARNI WARASHIYA RING ROAD BH ZAVAR NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390022	0082474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028				SHAMIKPRAMO DRAYSHAH		FY-4
BHARTI	M	SHAH	MANOHARLAL	NA	SHAH	CO DR KULINCHANDRA S SHAH A17 DIPIKA SOCIETY NO2 NEAR WATER TANK HARNI ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390022	0084655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028				DIMPLESHAH		FY-4
PARIKH	ARPIT	BHARATKUMAR	BHARATKUMAR	MOHANLAL	PARIKH	304 8 NEPTUNE RAJESHWAR PLANETS NR VALAM HALL HARNI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022		IN300974-11499191-10683232576	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	ATYPP6503G			PARIKHPRIVALLB HARATKUMAR	PARIKHBHARAT MOHANLAL	FY-4
SHANTABEN	SHANABHAI	PATEL	NA	NA	NA	ARIHANT 4 JALPARI SOCIETY NRCITIZEN SOCIETY OPP MUNICIPAL SCHOOL GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390023	0006313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
HEMANGINI J		PATEL	NA	NA	NA	CO K B PATEL53 MAHESHWAR NAGAR SOCIETY BH SUBHANPURA VILLAGE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390023	0018561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028						FY-4
AMRITBHAI	BAJIDAS	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANPURA RD VADODARA	INDIA	GUJARAT	VADODARA	390023	0019520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				SUREKHABENA MRITBHAIPATEL		FY-4
HIRABEN	AMRITBHAI	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANPURA RD VADODARA	INDIA	GUJARAT	VADODARA	390023	0021085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
AMRITBHAI	BAJIDAS	PATEL	NA	NA	NA	C111 SITARAM COMPLEX NEAR GORWA WORKSHOP SUBHANPURA RD VADODARA	INDIA	GUJARAT	VADODARA	390023	0021158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				HIRABENAMRIT BHAIPATEL		FY-4
NIYATI	H	PATEL	DO	NA	GHANSHYAM	61 ATMAJYOTINAGAR SOCIETY BEHIND CASH CARRY ELLORA PARK VADODARA	INDIA	GUJARAT	VADODARA	390023	0022768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	11-SEP-2028						FY-4
HEMANGINI	JAYANTIBHAI	PATEL	NA	NA	NA	CO K B PATEL 53 MAHESHWAR SOCIETY BH SUBHANPURA VILLAGE VADODARA	INDIA	GUJARAT	VADODARA	390023	0030075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				ARTIJAYANTIBH AIPATEL		FY-4
DOLLOY	JAYANTIBHAI	PATEL	NA	NA	NA	CO K B PATEL53MAHESHWAR NAGAR SOCIETY BH SUBHANPURA VILLAGE VADODARA	INDIA	GUJARAT	VADODARA	390023	0030077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				SANDIPJAYANTI BHAIPATEL		FY-4

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CHANDRAKANT	VALLABHAI	PATEL	VALLABHAI	L	PATEL	CO R S KAPADIA 10 PANCHAMRUT SOCIETY GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390023	0034558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JAYSINGRAO	ANANDRAO	JAGTAP	ANANDRAO	S	JAGTAP	LAXMI NIWAS X 2 UMIYAKUNI SOC NR PARAVATINAGAR1 OPP VIMALNATH SHOPPING PLAZA NEW IPCL ROAD VADODARA	INDIA	GUJARAT	VADODARA	390023	0038197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028	ANIPJ3793Q					FY-4
VIMLABEN	JAYANTIBHAI	PATEL	JAYANTIBHAI	M	PATEL	CO K B PATEL53 MAHESHVAR NAGAR SOCIET BH SUBHANPURA VILLAGE VADODARA	INDIA	GUJARAT	VADODARA	390023	0049636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SAROJBEN	NA	DJANI	NA	NA	NA	38A VIMALASWARA SOCIETY OPP PDIL NR ORG MARG SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023	0070924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					DHANANJAYNINI	FY-4
VIMLABEN	JAYANTIBHAI	PATEL	NA	NA	NA	53MAHESHWAR NAGAR SOCIETY BEHIND SUBHANPURA VILLAGE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023	0072299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
HITENDRAKUMAR	DEVRAJBHAI	CHAUDHARI	NA	NA	NA	7 SHREYANAGAR SOCIETY SUBHANPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390023	0075399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAMA	MAHIPAT	PANDYA	NA	NA	NA	1A JAYA PARK BEHIND VIDYA VIHAR SCHOOL SUBHANPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023	0076006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					SHARADINDUKU MARPANDYA	FY-4
RAMA	INDUKUMAR	PANDYA	NA	NA	NA	A01 JAYA PARK BEHIND VIDYA VIHAR SCHOOL SUBHANPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023	0076007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					SHARADINDUKU MARPANDYA	FY-4
RAMA	MAHIPAT	PANDYA	NA	NA	NA	A1 JAYA PARK BEHIND VIDYA VIHAR SCHOOL SUBHANPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023	0076008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					SHARADINDUKU MARPANDYA	FY-4
DAKSHA	NA	SHAH	NA	NA	NA	A1AKHAND DEEP TENAMENTSBEHIND CHETNA SOCIETY ATMAJYOTI ASHRAM ROAD ELLORAPARK VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023	0076914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					PRAVINVALLAVD ASSHAH	FY-4
GAURANG	K	CHHAYA	NA	NA	NA	22SANSKRUTI BUNGLOWS OPP YASH COMPLEX 30 MTS VUDARD NR VISHRANTI ESTATE GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390023	0083022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028					TRUPTIGCHHAYA	FY-4
PRABHAVATI	R	MISTRY	RAMESHCHANDRA	NA	MISTRY	11 ELLORAPARK OPP INDRAPRASTHA RACECOURSE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390023	0083279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028					GEETAASHESHA VINASH	FY-4
KHUSHBU	JALDIP	SHAH	NA	NA	NA	A1 AKHANDDEEP TENAMENTS NEAR ARBUDANAGAR SOC ATMAJYOTI ASHRAM ROAD ELLORAPARK VADODARA	INDIA	GUJARAT	VADODARA	390023	R000096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028					JALDIPPRAVINSHAH	FY-4
JAGDISH	JASHUBHAI	PATEL	NA	NA	NA	104 YOGIVANDAN APT OPP UPKAR SOC BH HARINAGAR SOC ELLORA PARK VADODARA	INDIA	GUJARAT	VADODARA	390023		12011300-00102420-7022	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AAZPP2110K					FY-4

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HETAL	MEHUL	PATEL	MEHUL	S	PATEL	303SILVER LEAF 3 MAMTA SOCIETY NR ELLORA PARK BARODA	INDIA	GUJARAT	VADODARA	390023		13016700-00154753-5003432264	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AAQPP6641Q			PATELAASHITME HULBHAI	MEHULSHIRISHB HAIPATEL	FY-4
AASHIT	MEHUL	PATEL	NA	NA	NA	303 SILVER LEAF 3 MAMTA SOCIETY NR ELLORA PARK VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023		13016700-00179206-5003583262	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ARBPP5863G			HETALMEHULPA TEL		FY-4
RAMESHBHAI	VITTHALBHAI	PATEL	NA	NA	NA	E1 SAVITRI NAGAR OPP SAMTA FLAT SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390023		13016700-00723458-30325512407	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	11-SEP-2028	ADEPP3705A					FY-4
AJIT	RAJUBHAI	SHAH	RAJUBHAI	NA	SHAH	L 562 WESTERN ELLORA PARK SUBHANPURA ROAD BARODA	INDIA	GUJARAT	VADODARA	390023		IN301549-14045760-250810100012290	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	APVPS8613R			SHAHNITYAROHI TKUMAR		FY-4
ROHITKUMAR	SHIVCHARANDAS	DESAI	SHIVCHARANDAS	NA	AMBALALDESAI	C3 SUDHANLAXMI SOC OPP MEHUL EVEREST SOC SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023		IN301549-15573511-331000048612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	AKFPD3590H			JYOTSANARDESAI		FY-4
MANJULABEN	ARVINDBHAI	PATEL	ARVINDBHAI	NA	PATEL	A1 ANKITA PARK SOCIETY BH GOLDEN SILVER APARTMENT SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390023		IN301991-10231934-504	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	APMPP4918B					FY-4
JITENDRA	NANALAL	RANA	NA	NA	NA	8404 SAUNDARYA GREEN 3 VIKALP HOSPITAL NI GALI NR CANAL CHHANI JAKAT NAKA VADODARA 304AP VAIKUNTH APARTMENT OPP CR	INDIA	GUJARAT	VADODARA	390024	0086529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AHAPR0464Q					FY-4
YOGENDRA	KUMAR	VASAVA	BHIKHABHAI	CHHAGANLAL	VASAVA	YSTAL SCHOOL PARIVAR CHOKADI NA GHODIAROA VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390025		IN304295-18926520-911010004685492	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.80	11-SEP-2028	AIMPV7230P					FY-4
CHANDRAKANT	RATANLAL	PANDYA	RATANLAL	NA	PANDYA	PANDYA BUILDING NANA BAZAR AT P O DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391110	0034553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
HASMUKHBHAI	SHANKARBHAI	PATEL	SHANKARBHAI	H	PATEL	PO BORBAR TA DABHOI DIST BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391110	0037020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SAVITABEN	MANUBHAI	SHAH	MANUBHAI	NA	SHAH	SHRIMALI WAGA SHETH SHERI DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391110	0046792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BIPINCHANDRA	PRABHUDAS	PATEL	PABHUDAS	H	PATEL	POST TIMBERVA TA SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0033531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BIPINCHANDRA	PRABHUDAS	PATEL	PABHUDAS	H	PATEL	POST TIMBERVA TA SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0033531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
LILAVATIBEN	PRABHUDAS	PATEL	PRABHUDAS	P	PATEL	NEAR GOLWAD P O SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0040526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUBHASHBHAI	MULJIBHAI	PATEL	NA	NA	NA	AT & POST NANA AMADARA VIA BODELI DIST BARODA VADODARA CO SHANTILAL	INDIA	GUJARAT	CHHOTAUDEPUR	391135	0028291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				LAXMIBENMULJIBHAIAMIN		FY-4
CHANDRAKANTA	VITTHALDAS	CHOKSI	VITTHALDAS	R	CHOKSI	VITHALDAS CHOKSHI CHOKSHI BAZAR PO BODELI DIST BARUCH VADODARA	INDIA	GUJARAT	CHHOTAUDEPUR	391135	0034599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHETANBHAI	CHUNILAL	BHAGAT	CHUNILAL	G	BHAGAT	BANK OF BARODA BODELI DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOT AUDEP UR	391135	0034846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GORDHANBHAI	MOTIBHAI	PATEL	MOTIBHAI	BAPUBHAI	PATEL	9 PATEL FADIYU DUMA ROAD ALIKHERVA ALI KHERVA BODELI SANKHEDA VADODARA	INDIA	GUJARAT	CHHOT AUDEP UR	391135	0036247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMANBHAI	CHHOTALAL	PATEL	CHHOTALAL	NA	PATEL	NR GEB SUB STATION ALIPURA BODELI TA SANKHEDA DIST BARODA VADODARA	INDIA	GUJARAT	CHHOT AUDEP UR	391135	0045507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SHANTILAL	KESURBHAI	RAY	RAY	KESURBHAI	UKABHAI	BAZAR BODELI TAJ SANKHEDA DIST BARODA BODELI	INDIA	GUJARAT	CHHOT AUDEP UR	391135		12033300-00608226-2070100006029	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	BGJPR7820P			RAIDIPAKSHANTI LAL		FY-4
ARVINDBHAI	BHAGWANBHAI	PATEL	SO	NA	BHAGWANBHAI	POST VASANA VIA BODELI TAL SANKHEDA DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOT AUDEP UR	391140	0022397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				NAVNITBHAIBH AGWANBHAI	FY-4	
PRABHATSHIH	DALPATSHIH	THAKOR	DALPATSHIH	NA	THAKOR	AT PO VADALI TA SANKHEDA DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOT AUDEP UR	391145	0043638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRABHATSHIH	DALPATSHIH	THAKOR	DALPATSHIH	NA	THAKOR	AT PO VADALI TA SANKHEDA DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOT AUDEP UR	391145	0043638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MAYURBHAI	MUKESHBHAI	PATEL	NA	NA	NA	AT TARAPUR TAL PAVI JETPUR VADODARA	INDIA	GUJARAT	CHHOT AUDEP UR	391160		12044400-00048330-16770100003216	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	AKHPP9871F					FY-4
KISHORIBEN	DILIP	SHAH	DILIP	JAYANTIBHAI	SHAH	18 VRUNDHAVAN SOCIETY BH S F HIGH SCHOOL POST CHHOTAUDEPUR CHHOTAUDEPUR	INDIA	GUJARAT	CHHOT AUDEP UR	391165		12070200-00087967-310019027	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AHLPS6172P					FY-4
GANGABEN	JAGJIVANBHAI	PATEL	NA	NA	NA	AT & POST KANDARI TAL KARJAN DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391210	0019556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				BHARATKUMARJ AGJIVANBHAIPATEL	FY-4	
BHAGVANDAS	DHULABHAI	PATEL	DHULABHAI	N	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0033589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BHAGVANDAS	DHULABHAI	PATEL	DHULABHAI	N	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0033589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GORDHANBHAI	DARUBHAI	PATEL	DARUBHAI	D	PATEL	FALVA TEKRI AT & P O KARWAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	QXPPD4457N					FY-4
GORDHANBHAI	DARUBHAI	PATEL	DARUBHAI	D	PATEL	FALVA TEKRI AT & P O KARWAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	QXPPD4457N					FY-4
GORDHANBHAI	HIRABHAI	PATEL	HIRABHAI	R	PATEL	BODIA WAGA KAYAVAROHAN TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
HASMUKHBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	C	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HASMUKHBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	C	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JETHABHAI	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	J	PATEL	AMIN STREET AT & POST KAYAVAROHAN TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0038128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KANTILAL	CHHOTALAL SHAH		CHHOTALAL T		SHAH	SHETHSHERI KAYAVAROHAN DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0039070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KANUBHAI	MATHURBHAI	PATEL	MATHURBHAI	NA	PATEL	DARU NAGAR PO KAYAVAROHAN TA DABHOI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0039168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MANUBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	R	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0041114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MANUBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	R	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0041114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRABHAVAT IBEN	GOVINDLAL SHAH		GOVINDLAL P		SHAH	SHETH SHERI PO KAYAVAROHAN TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0043648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
REVABEN	SOMABHAI	PATEL	SOMABHAI	N	PATEL	POST KAYAVAROHAN SWAMINARAYAN STREET TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0045107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SARASHWA TIBEN	CHUNIBHAI DESAI		NA	NA	NA	AT & POST KAYAVAROHAN DESAI KHADKI DIST VADODARA	INDIA	GUJARAT	VADODARA	391220	0069657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				CHUNIBHAIJETH ABHAIDESAI		FY-4
MUKESHBHAI	CHIMANBHAI	DESAI	NA	NA	NA	CO RAOJIBHAI PPATEL DESAI KHADKI AT PO KAYAVAROHAN TAL DABHOI DISTBARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0070926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
REVABEN	HARILAL	PATEL	NA	NA	NA	AT & POST MANDALA TALUKA DABHOI DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391230	0018155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAJENDRA	MADHUSUDAN	PATEL	MADHUSUDAN	D	PATEL	MOTABHAG AT P O B MANDALA TAL DABHOI VADODARA	INDIA	GUJARAT	VADODARA	391230	0045516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
SHANTILAL	MAGANBHAI	PATEL	MAGANLAL	NA	PATEL	AT PO MANDALA TA DABHOI VADODARA	INDIA	GUJARAT	VADODARA	391230	0046781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHANTILAL	MAGANBHAI	PATEL	MAGANLAL	NA	PATEL	AT PO MANDALA TA DABHOI VADODARA	INDIA	GUJARAT	VADODARA	391230	0046781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MANIBEN	TRIBHOVAN BHAI	PATEL	NA	NA	NA	CO MAGANLAL J PATEL HOU NO 399 HANUMAN FALIA NEAR STATION MIYAGAM KARJAN VADODARA	INDIA	GUJARAT	VADODARA	391240	0004150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				CHANCHALBENT RIBHOVANBHAI MITHABHAI		FY-4
ARVINDBHAI	AMBALAL	PATEL	AMBALAL	C	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0032245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
CHIMANLAL	SOMESHWAR	UPADHYAY	SOMESHWAR	NA	UPADHYAY	POST POR DIST BARODAPIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0034676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
HARILAL	VASMA	WADIA	VASMABHAI	P	WADIA	A F DURGA SAW MILL POST POR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391240	0036966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NAGAJIBHAI	SOMABHAI	PATEL	SOMABHAI	P	PATEL	P O KURALI TAKARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0042687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAOJIBHAI	NATHABHAI	PATEL	NATHABHAI	S	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0045180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SUVARNABEN	RAMESHBHAI	PATEL	RAMESHBHAI	K	PATEL	POST POR DIST VADODARA	INDIA	GUJARAT	VADODARA	391240	0046899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VITHALBHAI	DAHABHAI	PATEL	DAHABHAI	L	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0049870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VITHALBHAI	DAHABHAI	PATEL	DAHABHAI	L	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0049870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
YASHVANTBHAI	AMBALAL	PATEL	AMBALAL	C	PATEL	POST KURALI TA KARJAN DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0050718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAJINIKANTBHAI	MANIBHAI	PATEL	SO	NA	MANIBHAI	POR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391240	0053090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				ANILBHAIMANIBHAI	PATEL	FY-4
SUSHILABEN	AMBALAL	PATEL	WO	NA	AMBALAL	PATI FALIA AT PO SARAR DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391241	0020215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				AMBALALBHAILALBHAI	PATEL	FY-4
SUSHILABEN	AMBALAL	PATEL	WO	NA	AMBALAL	PATI FALIA AT PO SARAR DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391241	0020215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				AMBALALBHAILALBHAI	PATEL	FY-4
RAJINIKANT	PURSHOTAMDAS	AMIN	SO	NA	PURSHOTAMDAS	AT SANDRNA POST OSLAM STATION CHORANDA VIA MIYAGAM VADODARA	INDIA	GUJARAT	VADODARA	391244	0013831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
URMILABEN	VINODCHANDRA	PANDYA	NA	NA	NA	CO RAJESHKUMAR HASMUKHLAL JANI AT SADHLI TAL SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391250	0062213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHANKERLAL	DALSUKHBHAI	THAKKAR	SO	NA	DALSUKHBHAI	BAIWA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0009187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
BHOGILAL	KASHIBHAI	PATEL	KASHIBHAI	N	PATEL	KHADAKI POST KARACHIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0033630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DAHAYALAL	CHHOTALAL	THAKKAR	CHOTALAL	N	THAKKAR	NEAR THE BARODA CENTRAL COOP BANK LTD BAIWA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0035364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DHORIBHAI	LALLUBHAI	PATEL	LALLUBHAI	B	PATEL	AT PO BAIJUVA PATEL EALIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0035422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
MAHMADBHAI	UMARBHAI	VORA	UMARBHAI	H	VORA	MADHEV FALIA POST KARACHIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0041172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PARASOTAMDAS	AMBALAL	THAKKAR	AMBALAL	M	THAKKAR	GRAIN MERCHANT REFINERY ROAD BAIWA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0043654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PURSHOTTAMBHAI	MADHAVBHAI	PATEL	MADHAVBHAI	M	PATEL	AMIN FALIA POST KARACHIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0043755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PURSHOTTA MBHAI	MADHAVBH AI	PATEL	MADHAVBH AI	M	PATEL	AMIN FALIA POST KARACHIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0043755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MARIAMBE N	GAFURBHAI	VORA	WO	NA	GAFURBHAI	MAHADEV FALIA AT POST KARACHIA TAL DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0052837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				NABUIBHAI GAFURBHAI VORA		FY-4
MULJIBHAI	SANABHAI	PARMAR	NA	NA	NA	AT POST KARODIA KHATRI FALIYA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0070487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ACYPP4606K					FY-4
RAJENDRA	M	THAKKAR	MADHUSUDAN	NA	THAKKAR	MATRUCHHAYA ANGADH COLONY AT AND PO BAJWA VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	391310		IN300513-12099327-8630	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AERPT9564P					FY-4
DEVJIBHAI	BHAGWANBHAI	CHAUHAN	NA	NA	NA	AT & POST UNDERA TAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0007736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DEVJIBHAI	BHAGWANBHAI	CHAUHAN	NA	NA	NA	AT & POST UNDERA TAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0007736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHANKERBHAI	GIRDHARBHAI	CHAUHAN	SO	NA	GIRDHARBHAI	PATEL FALIA UNDHERRA POST UNDHERRA TAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0017989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				JADAVBENSHANKERBHAI CHAUHAN		FY-4
BHAILALBHAI	MOTIBHAI	PATEL	MOTIBHAI	N	PATEL	RUPA TAKARI KOYALI P O KOYALI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0033420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHANDUBHAI	HARMANBHAI	PATEL	HAMANBHAI	G	PATEL	MOTI KHADKI KOYALI TAL BARODA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0034477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHANCHALBEN	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	D	PATEL	MEGHDOOT KOYALI AT & POST KOYALI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0034680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
DAHAYABHAI	SHANKERBHAI	PATEL	SHANKERBHAI	K	PATEL	AT PO KOYALI OPP POST OFFICE KHUMBHARWADA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0035287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHANDUBHAI	MATHURBHAI	PATEL	NA	NA	NA	NEAR POLICE STATION POST KOYLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0036367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
HARIHARBHAI	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	POST ANKODIA KHADKI TAL BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0036969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAYANTILAL	NARBHERA M	THAKKAR	NARBHERA M	F	THAKKAR	ATPOANGADH VADODARA	INDIA	GUJARAT	VADODARA	391330	0038366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
MAFATBHAI	DAHAYABHAI	PATEL	DAHAYABHAI	J	PATEL	POST KOYALI DIST VADODARA	INDIA	GUJARAT	VADODARA	391330	0041170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4
SHARDABEN	DAHAYABHAI	PATEL	DAHAYABHAI	S	PATEL	AT PO KOYALI OPP POST OFFICE KUMBHARWADA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0046654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HARESHBHAI	CHANDUBHAI	PATEL	NA	NA	NA	KOYALI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0052839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
PUSPABEN	AMBALAL	PATEL	NA	NA	NA	TOWER STREET M POST KOYALI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0056864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				MAHESHBHAI AMBALAL PATEL		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PUSPABEN	AMBALAL	PATEL	NA	NA	NA	TOWER STREET M POST KOYALI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0056864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					MAHESHBHAIA MBALALPATEL	FY-4
PATEL	YOGESH	ARUNBHAI	PATEL	ARUNBHAI	P	AT POST KOYALI TOWER STREETS VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391330	0084171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
JAYANTIBHAI	R	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0037955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
JAYANTIBHAI	R	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0037955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
MANJULABEN	BHANUBHAI	PATEL	BHANUBHAI	T	PATEL	NAVA FALIA RANOLI TA BARODA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0040824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
RAMANBHAI	BHAILALBHAI	PATEL	BHAILALBHAI	M	PATEL	CO ANILBHAI RAMANBHAI PATEL NRKHADUT BHUVAN OPP PRATAP SAROVAR RANOLI BARODA VADODARA	INDIA	GUJARAT	VADODARA	391350	0044852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
THAKORBHAI	R	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI RANOLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0049043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
VINUBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0049782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
GAUTAMBHAI	KANTIBHAI	PATEL	NA	NA	NA	NAYA FALIA AT & POST RANOLI DIST BARODA RANOLI	INDIA	GUJARAT	VADODARA	391350		13018700-00095091-3311	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	BEOPP4642C			BHARTIBENGUA TAMBHAIPATEL	FY-4	
SAVITABEN	NANUBHAI	AMIN	NA	NA	NA	AMALTAS FARM & NURSERY BHAYLI RAIPURA VILLAGE ROAD BHAYLI VADODARA	INDIA	GUJARAT	VADODARA	391410	0002896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3180.00	11-SEP-2028						FY-4
ANSUYA	CHANDRAKANT	PATEL	WO	NA	CHANDRAKANT	AT KALALI POST BIL TALUKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391410	0004660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					CHANDRAKANT MANIBHAIPATEL	FY-4
NAINESHKUMAR	NA	BRAHMBHATT	CHHATRASINH	B	BRAHMBHATT	823 BAROT FALIU AT POST BHAILY VADODARA	INDIA	GUJARAT	VADODARA	391410	0086792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	ANOPB0394H					FY-4
ADITYA	NA	SAWARN	NA	NA	NA	THE PLANET 1 F 502 SAMANVAY STATUS BIL VADODRA VADODARA	INDIA	GUJARAT	VADODARA	391410		12082500-06440998-917520476728	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	CXRP50216E					FY-4
ASHVINBHAI	RAMANBHAI	FULABHAIPATEL	RAMANBHAI	F	PATEL	AT POST MOBHA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0032020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MULJIBHAI	SHIVABHAI	PATEL	SHIVABHAI	K	PATEL	AT P O MOBHA TALUKA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0040821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MAGANBHAI	GARBADBHAI	PATEL	GARBADBHAI	K	PATEL	POST MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0041060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MAGANBHAI	GARBADBHAI	PATEL	GARBADBHAI	K	PATEL	POST MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0041060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NARESHKU MAR	SHANTILAL	JAISHWAL	SHANTILAL	R	JAISHWAL	AT & POST MOBHA ROAD TA PADRA DIST BARODA GUJARAT STATE PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0042504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
NATVERLAL	ISHVERBHAI	AMIN	ISHVERBHAI	S	AMIN	AT - POST MOBHA RD TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0042507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
RATILAL	AMBALAL	THAKKAR	AMBALAL	D	THAKKAR	AT & POST MOBHA RD TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0044808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
VINUBHAI	FAKIRBHAI	PATEL	FAKIRBHAI	K	PATEL	PO MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0049801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VIKASBHAI	SHANTILAL	PATEL	NA	NA	NA	ATMUVAL TAPADRA DISTBARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0084058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ARVINDBHAI	CHIMANLAL	KACHHIYA	CHIMANLAL	J	KACHHIYA	UNCHI POLE OPP SANTRAM MANDIR PADRA DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0032273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ACDPG9197P					FY-4
BHANUMAT IBEN	MAHENDRA KUMAR	JOSHI	MAHENDRA KUMAR	A	JOSHI	CHHIPWAD BHAVSARWAD PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0033441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BHANUMAT IBEN	MAHENDRA KUMAR	JOSHI	MAHENDRA KUMAR	A	JOSHI	CHHIPWAD BHAVSARWAD PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0033441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
CHAMPAKBHAI	SHIVABHAI	PATEL	SHIVABAI	L	PATEL	AT & PO MOBHA ROAD TALUKA PADRA DIST BARODA GUJRAT PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
CHANDRAKANT	TALJABHAI	PATEL	TALJABHAI	S	PATEL	POST LATIPURA TALUKA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHANDANBEN	MANIBHAI	KACHHIYA	MANIBHAI	V	KACHHIYA	HANMAN FARIYU NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GORDHANDAS	NATHALAL	PATEL	NATHALAL	N	PATEL	NAVI PANSRA WAD NAVAPURA PADRA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0036200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GURUSARAN	RADHASARAN	THAKKAR	RADHASARAN	J	THAKKAR	GANDHI CHOWK PO PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0036320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
HARILAL	TRIBHOVALAL	GANDHI	TRIBHOVALAL	K	GANDHI	NAVI PANSRAWAD NAVAPURA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0036953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAGUBHAI	HIMATLAL	CHOXI	HIMATLAL	C	CHOXI	CHOXI BAZAR PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0037962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KASHIBEN	BHAGUBHAI	PATEL	BHAGUBHAI	M	PATEL	5 KAILASH COLONY PADRA DIST VADODARA	INDIA	GUJARAT	VADODARA	391440	0039052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KESERISH	PUNJABHAI	PARMAR	PUNJABHAI	R	PARMAR	PATEL VAGO AT MUJIPUR TAPADRA DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0039287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
LAXMIKANT	RAVISHANKAR	PANCHAL	RAVISHANKAR	NA	PANCHAL	NEAR POST OFFICE PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0040441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANUBHAI	RAMJIBHAI	PATEL	RAMJIBHAI	M	PATEL	AUDHAV BHULAS STREET OPP BUS DEPOT PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0040842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MAGANLAL	KESHAVLAL	KACHIYA	KESHAVLAL	J	KACHIYA	SETARIYANU FALYU PADHARAY MATA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0040885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MAHENDRA BHAI	MOTIBHAI	PATEL	MOTIBHAI	M	PATEL	POST LATIPURA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0041213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRAVINBHAI	PUNJALAL	CHOXI	PUNJALAL	C	CHOXI	CHOXI BAZAR PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0043586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRAVINBHAI	PUNJALAL	CHOXI	PUNJALAL	C	CHOXI	CHOXI BAZAR PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0043586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAMESHBHAI	PURSHOTTA MDAS	PATEL	PURSOTTA MDAS	NA	PATEL	CHIKAWADA NEAR POST OFFICE PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0044903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHANTABEN	TRIKAMBHAI	PATEL	TRIKAMBHAI	M	PATEL	AT POST CHITRAL TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0046607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHANTILAL	NARANBHAI	KACHHIYAPATEL	NARANBHAI	NA	KACHHIYAPATEL	HANMAN FALIA NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0046942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SANTOSHSHARAN	RADHASHARAN	THAKKAR	RADHASHARAN	J	THAKKAR	GANDHI CHOWAK PO PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0047010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BHUPENDRA	ASHABHAI	PATEL	NA	NA	NA	AT PO GHAYAJ TALUKA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0058278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028				SADHANABENB HUPENDRAPATEL		FY-4
GIRISHBHAI	M	PATEL	NA	NA	NA	KOTHI FALIYA NEAR BUS STAND AT & PO PADRA DIST BARODA GUJARAT VADODARA	INDIA	GUJARAT	VADODARA	391440	0064201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2028						FY-4
SAWITRIBEN	SHIVSHANKER	JOSHI	NA	NA	NA	46B NARSINAGAR SOCIETY JUNA BUS STOP PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0069687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VALLABHBHAI	MANORBHAI	PATEL	NA	NA	NA	RAYANWALI KHADKI NAVAPURA AT PO PADRA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391440	0072432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028				RAJNIKANTCHIM ANBHAI PATEL		FY-4
CHANDRAVADAN	NARANDAS	KACHHIYA	NA	NA	NA	HANMANWALAS STREET NAVAPURA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0072908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
JASHODABEN	NA	JASHBHAIPATEL	LT	JASHBHAI	PATEL	AT POST SADHI TAL PADRA VADODARA	INDIA	GUJARAT	VADODARA	391440	0084695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	BAYPP3190F					FY-4
YADAV	HEMENDRA	PRATAPSHIN	NA	NA	NA	YUGDHARMA PRESS NIKANCHO AT PADRA VADODARA	INDIA	GUJARAT	VADODARA	391440		12044400-00093371-7900	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	11-SEP-2028	ABHPY7825P					FY-4
SONI	NAVNITLAL	SHANKARLAL	NA	NA	NA	AT POST PADRA NEAR PADHRAIMATA TA PADRA DIST VADODARA	INDIA	GUJARAT	VADODARA	391440		IN300394-12287362-9359	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028	AGIPS3223M					FY-4
MAHIJIBHAI	KALIDAS	PATEL	KALIDAS	K	PATEL	POST SADHI TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391445	0041116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
DILIP	GANDALAL	SHAH	SO	NA	GANDALAL	LAD WAGO OLD POST OFFICE BLDG PO JAROD DIST BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	391510	0052535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					VEENABENDILIP KUMARSHAH	FY-4
DILIP	GANDALAL	SHAH	SO	NA	GANDALAL	LAD WAGO OLD POST OFFICE BLDG PO JAROD DIST BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	391510	0052535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					VEENABENDILIP KUMARSHAH	FY-4
REVABEN	BHAILALBH AI	PATEL	NA	NA	NA	NEAR PARABADI P O SOKHADA DIST BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	391740	0018565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					DOLARBHAILALB HAIPATEL	FY-4
CHANDUBH AI	KASHIBHAI	PATEL	SO	NA	KASHIBHAI	POST AJOD OPP TEMPLE POST AJOD DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADOD ARA	391740	0023217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					TARABENCHAND ULALPATEL	FY-4
JAYESH	DEVANAND	RATHODMFG GDBRA	NA	NA	NA	SARASWATINAGAR OPP LOCAL SHED NAVAYARD CHHANI ROAD VADODARA	INDIA	GUJARAT	VADOD ARA	391740	0029103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DEVANAND	BHAGABHAI	RATHOD	NA	NA	NA	SARASWATI NAGAR OPP LOCAL SHED NAVAYARD CHHANI ROAD VADODARA	INDIA	GUJARAT	VADOD ARA	391740	0029104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					NARESHDEVANA NDRATHODMFG DBRATHOD	FY-4
AMBALAL	BABARBHAI	PATEL	BABARBHAI	H	PATEL	ALKAPURI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADOD ARA	391740	0032012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
AMBALAL	SHANKARBH AI	PATEL	SHANKARB HAI	M	PATEL	SOKHDA TA BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	391740	0032059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
AMBALAL	SHANKARBH AI	PATEL	SHANKARB HAI	M	PATEL	SOKHDA TA BARODA VADODARA	INDIA	GUJARAT	VADOD ARA	391740	0032059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ARUNABEN	RAMANBHA I	PATEL	RAMANBHA I	S	PATEL	BANYA STREET SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADOD ARA	391740	0032060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
ARUNABEN	RAMANBHA I	PATEL	RAMANBHA I	S	PATEL	BANYA STREET SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADOD ARA	391740	0032060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
AMBALAL	MANGALBH AI	PATEL	MANGAL	BHAI	VPATEL	PO CHHANI KUMBHARVADA NAKA DIST VADODARA	INDIA	GUJARAT	VADOD ARA	391740	0032157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ASHWINBH AI	MAGANBHA I	PATEL	MAGANBHA I	P	PATEL	AT & PO DASHARATH DIST VADODARA	INDIA	GUJARAT	VADOD ARA	391740	0032532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4
BHAILALBH AI	ASHABHAI	PATEL	ASHABHAI	M	PATEL	NEAR SVAMI NARAYAN TEMPLE SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADOD ARA	391740	0033436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHIMANBH AI	GOVINDBHA I	PATEL	GOVINDBH AI	R	PATEL	MOTA CHORA SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADOD ARA	391740	0034506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHIMANBH AI	BHIKHABHAI	PATEL	BHIKHABHA I	N	PATEL	DABI FALIYA KACHHIYAWAD CHHANI DIST VADODARA	INDIA	GUJARAT	VADOD ARA	391740	0034670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
CHIMANBH AI	MOHANBHA I	RANA	MOHANBH AI	NA	DALSUKHB HAI	KASHI NIWAS RANAWAS AT CHHANI TA & DIST VADODARA VADODARA	INDIA	GUJARAT	VADOD ARA	391740	0034738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
CHANDRAK ANT	CHANDUBH AI	PATEL	CHANDUBH AI	P	PATEL	AT PO DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADOD ARA	391740	0034863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DAHABHAI	FULABHAI	PATEL	FULABHAI	M	PATEL	OPP SWAMINARAYAN MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DALSUKHBHAI	MOHANLAL	RANA	MOHANLAL	P	RANA	AT BAZAR CHHANI TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0035256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DINESHBHAI	JETHABHAI	SHAH	JETHABHAI	D	SHAH	NEAR RAMJI MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ADMPS0497G					FY-4
DINESHBHAI	JETHABHAI	SHAH	JETHABHAI	D	SHAH	NEAR RAMJI MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ADMPS0497G					FY-4
DAHABHAI	RAOJIBHAI	PATEL	RAOJIBHAI	NA	PATEL	DASHRATH DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0035329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DAHABHAI	DHURABHAI	PATEL	DHURABHAI	NA	PATEL	DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
DILIPBHAI	CHIMANBHAI	PATEL	CHIMANBHAI	B	PATEL	AT & POSTCHHANI KACHHIYA VAD DABISALIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GOPALBHAI	CHHOTABHAI	VALAND	CHHOTABHAI	G	VALAND	NEAR RAMJIMANDIR POST OFFICE SOKHADA TAL BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0036226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
GOPALBHAI	SHAMJIBHAI	PATEL	SHAMJIBHAI	K	PATEL	CO PRAGATI TIMBERS TRADING CO N H NO 8 ATPO CHHANI DIST BARODAPIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0036484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
INDUBHAI	SANKARBHAI	PATEL	SANKARBHAI	P	PATEL	OPP SWAMINARAN MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0037579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ISHVARBHAI	SHAMJIBHAI	PATEL	SHAMJIBHAI	K	PATEL	CO PRAGATI TIMBERS TRADING CO N H NO 8 AT PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0037709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
JAYANTIBHAI	SOMABHAI	PATEL	SOMABHAI	P	PATEL	NEAR MOTA CHORA SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0037951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JITENDRA	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	AT PO DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0038401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KAMLESHKUMAR	KANUBHAI	SHAH	KANUBHAI	C	SHAH	VANIYA SHERI AT PO CHHANI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0039018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
KOKILABEN	NARSINHGI	GOSWAMI	NARSINGIR	J	GOSWAMI	KACHHIAWAD AT PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0039660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
LAKHAMAS HIBHAI	KARSHANBHAI	PATEL	KARSHANBHAI	J	PATEL	ASHAPURI TIMBER CO N H NO 8 AT & PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
MANILAL	KALIDAS	PATEL	KALIDAS	D	PATEL	4 ADHUNIK SOCIETY AT & PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAHUIBHAI	JINABHAI	PARMAR	JINABHAI	B	PARMAR	MOTIAPURA SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MANUBHAI	DHORIBHAI	PATEL	DHORIBHAI	B	PATEL	OPP SWAMINARAN MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MAGANBHAI	NATHABHAI	MALI	NATHABHAI	K	MALI	MALI STREET ALKAPURI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
MOHANLAL	DAMODARAS	RANA	DAMODARAS	NA	M	RANA VAS CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MOTIBHAI	FULABHAI	PATEL	FULABHAI	H	PATEL	AT & PO DASRATH DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0041517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NANABHAI	FULABHAI	PATEL	FULABHAI	M	PATEL	NANI KHADKI AT PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0042500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NARENDRA BHAI	SHIVABHAI	AMIN	SHIVABHAI	N	AMIN	AMINKHADKI P O CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0042522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NAYNABEN	RAMANBHAI	PATEL	RAMANBHAI	P	PATEL	NAVDURGA COLONY POST DASHRATH DI BARODAPIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0042726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRAVINABEN	RAJENDRAKUMAR	SHAH	RAJENDRAKUMAR	D	SHAH	PAKAKOT AT & P O CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0043567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PRAFULBHAI	CHANDUBHAI	PATEL	CHANDUBHAI	P	PATEL	AT & PO DASHARATH DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0044010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028						FY-4
RAMANBHAI	FULABHAI	PATEL	FULLABHAI	B	PATEL	SOKHDA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0044797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMANBHAI	SOMABHAI	PATEL	SOMABHAI	P	PATEL	RAMDAS BHAG SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
RAMANBHAI	MAGANBHAI	VALAND	MAGANBHAI	L	VALAND	NEAR CHABUTARI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAMANBHAI	MAGANBHAI	VALAND	MAGANBHAI	L	VALAND	NEAR CHABUTARI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAJUBHAI	JETHABHAI	SHAH	JETHABHAI	D	SHAH	NEAR RAMJII MANDIR AT & POST SOKHADA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAOJIBHAI	JIVABHAI	PATEL	JIVABHAI	C	PATEL	SHASTRI BUILDING SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
RATIBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	R	PATEL	ALKAPURI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAOJIBHAI	FULABHAI	PATEL	FULABHAI	P	PATEL	LIMDIFALIA AT & POST CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMESHC ANDRA	PURSHOTTA MDAS	PATEL	PURUSHOT TAMDAS	T	PATEL	PO SOKHDA NEAR MOTACHORA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0045161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHANTABEN	MOTIBHAI	PATEL	MOTIBHAI	H	PATEL	UNCHA TIMBA AT & POST CHHANI DIST & TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0046615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHANTILAL	BHAILALBHAI	PATEL	BHAILALBHAI	F	PATEL	AT & POST DASARATH TA & DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0047525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VIRENDRABHAI	SHIVABHAI	AMIN	SHNABHAI	N	AMIN	AMIN KHADAKI P O CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
VITHALBHAI	AMBALAL	PATEL	AMBALAL	S	PATEL	SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VITHALBHAI	AMBALAL	PATEL	AMBALAL	S	PATEL	SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JANARDAN	DESAIBHAI	PATEL	NA	NA	NA	PAKA COAT CHHANI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0051934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					NAVALKISHORD ESAIBHAIPATEL	FY-4
AASHABEN	JESHINGBHAI	PATEL	NA	NA	NA	HARI NIWAS BH GURUDWARA AMIN NAGAR ROAD CHHANI BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0073693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					SANJAYJESHING BHAIPATELL	FY-4
NILESH	NA	PATEL	NA	NA	NA	FIVE BUNGLOWS AT PO DASHRATH DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0078292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					RITABENNILESH BHAIPATEL	FY-4
SHITALBEN	S	PATEL	NA	NA	NA	PATEL FALIYA NRPANCHAYAT OFFICE ATDASHRATH DISTBARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0083546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028					SANJAYMPATEL	FY-4
BHARAT	CHIMANLAL	SONI	CHIMANLAL	NA	SONI	729 VANIA SHERI AT POST SOKHADA VADODARA	INDIA	GUJARAT	VADODARA	391740	0085760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	CVNPS8795L					FY-4
GHANSHYAM BHAI	NAGJIBHAI	PATEL	NAGJIBHAI	M	PATEL	SO PATEL NAGUBHAI NEAR MOTA CHORA SOKHADA VADODARA	INDIA	GUJARAT	VADODARA	391745	0036172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHARDABEN	RAMANBHAI	PATEL	NA	NA	NA	CO JASHBHAI M PATEL MOTA CHORA SOKHDA TAL DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391745	0054467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					PARESHKUMARR AMANBHAI PATEL	FY-4
VIJAYKUMAR	P	PATEL	PRAFULCHANDRA	NA	PATEL	MAHDEV STREET AT POST SOKHDA TA DIST VADODARA	INDIA	GUJARAT	VADODARA	391745		IN301549-15036202-331300061226	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AHXP8488R				PRAFULCHANDRABPATEL	FY-4
VASANT	MORESHWAR	VADAWALE	MORESHWAR	S	VADAWALE	416A FERTILIZERNAGAR GSFC TOWNSHIP VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391750	0049849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAYANTILAL	GOKALDAS	DOSHI	NA	NA	NA	10 AYODHYAPURI SOCIETY NR GHANSHYAM CLINIC SAVLI VADODARA	INDIA	GUJARAT	VADODARA	391770	0023546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					NIMUBENJAYAN TILALDOSHI	FY-4
JAYANTILAL	GOKALDAS	DOSHI	NA	NA	NA	10 AYODHYAPURI SOCIETY NR GHANSHYAM CLINIC SAVLI VADODARA	INDIA	GUJARAT	VADODARA	391770	0023546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					NIMUBENJAYAN TILALDOSHI	FY-4

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Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VIJAYKUMAR	KANTILAL	THAKAR	SO	NA	KANTILAL	CO THAKAR KANTILAL PURSOTAMDAS NEAR SIDHA MATA MANDIR TAL SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0023844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BHUPENDRAKUMAR	ASHARAM	SHAH	NA	NA	NA	PATEL VAGA SAVLI TAL SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0026153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				SHARDABENBHUPENDRAKUMAR SHAH		FY-4
AMBALALAI	VALLABHBHAI	RAY	VALLABHBHAI	K	RAY	AT & POST WASANPURA TA SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0032833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BHIKABHAI	SHANKERBHAI	PATEL	SHANKERBHAI	NA	LALLUBHAI	PO RANIA TA SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0033667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
CHHAGANBHAI	JORBHAI	PATEL	NA	NA	NA	POST RANELATULSIPURA TA SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0034690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
HASMUKHBHAI	CHATURBHAI	PATEL	CHATURBHAI	Z	PATEL	PO MANIUSAR TALUKA SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0036987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
HARIBHAI	CHATURBHAI	PATEL	CHATURBHAI	Z	PATEL	AT MANIUSAR TAL SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0036988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HARIBHAI	CHATURBHAI	PATEL	CHATURBHAI	Z	PATEL	AT MANIUSAR TAL SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0036988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAVJIBHAI	KASHIBHAI	PATEL	KASHIBHAI	J	PATEL	AT & POST RANIA TA SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0045233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHIVABHAI	KISHORBHAI	PATEL	KISHORBHAI	K	PATEL	PO RANIA TA SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0047040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KHUSHALBHAI	M	PATEL	MOTIBHAI	H	PATEL	POST SAMA DIST VADODARA	INDIA	GUJARAT	VADODARA	391775	0039289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4
CHHTRASINH	RAYSINH	SOLANKI	RAYSINH	V	SOLANKI	AGRICULTURE ASSISTANT AT POST BHADRVA TAL SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391780	0034659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
AMBALAL	TRIBHOVANBHAI	PATEL	TRIBHOVANBHAI	H	PATEL	VASAD NEAR RAMJI MANDIR P O VASAD TA ANAND DIST KHEDA	INDIA	GUJARAT	JAMBUSAR	391830	0032036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHIMANBHAI	RAJIBHAI	KACHHIAPATEL	RAJIBHAI	P	PATEL	NEAR PARABDI VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBUSAR	391830	0034530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
CHIMANBHAI	RAJIBHAI	KACHHIAPATEL	RAJIBHAI	P	PATEL	NEAR PARABDI VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBUSAR	391830	0034530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JITENDRABHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	T	PATEL	GREEN BUNGLOW RLY CROSSING P O VASAD TA ANAND DT KAIRA PIN	INDIA	GUJARAT	JAMBUSAR	391830	0038040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KERIATBHAI	RAMBHAI	PATEL	RAMBHAI	B	PATEL	VASAD NEAR APPROCH ROAD P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBUSAR	391830	0039016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NATUBHAI	MAGANBHAI	PATEL	MAGANBHAI		PATEL	VASAD SHAKKAR FALIYA P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0042516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NATUBHAI	MAGANBHAI	PATEL	MAGANBHAI		PATEL	VASAD SHAKKAR FALIYA P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0042516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PURSHOTTA M	CHHOTABHAI	PATEL	CHHOTABHAI		PATEL	JAY HIND KHADKI VASAD DIST KAIRA GUJARAT PIN	INDIA	GUJARAT	JAMBU SAR	391830	0043571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
RAMESHBHAI	RANCHHOD BHAI	PATEL	RANCHHOD BHAI		PATEL	GREEN BUNGLOW RLY CROSSING POST VASAD TAL ANAND DIST KHEDA	INDIA	GUJARAT	JAMBU SAR	391830	0044997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAMESHBHAI	RANCHHOD BHAI	PATEL	RANCHHOD BHAI		PATEL	GREEN BUNGLOW RLY CROSSING POST VASAD TAL ANAND DIST KHEDA	INDIA	GUJARAT	JAMBU SAR	391830	0044997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHURESHBHAI	RAMBHAI	PATEL	RAMBHAI		PATEL	NEAR APPROCH ROAD PO VASAD TA ANAND DIST KHEDA	INDIA	GUJARAT	JAMBU SAR	391830	0046648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VISHNUPRASAD	HIRALAL	JOSHI	HIRALAL		JOSHI	VASAD NEAR HIGH SCHOOL P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0049696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VENILAL	NAGINLAL	MODI	NA	NA	NA	DANDIA BAZAR BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0007125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028				CHANDRAKANT AVENILALMODI		FY-4
MADHUBEN	AMBALAL	MODI	NA	NA	NA	MOFISAR GIM BEHIND DADABHAI GARDEN STATION ROAD BHARUCH CO B 419 DAJI KALYAN STREET ZAVERI MOHALLA LALLUBHAI CHOWK BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0007133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	11-SEP-2028						FY-4
ANAND	S	BIYANI	SHIV	NA	BHAGWAN	AT & PO VORA TAL TILAKWADA DIST NARMADA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0033314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				SAROJBIYANI		FY-4
BHAGAVAN SINH	AMARSINH	GOHIL	AMARSINH		GOHIL	AT & PO VORA TAL TILAKWADA DIST NARMADA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0033846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BHAGAVAN SINH	AMARSINH	GOHIL	AMARSINH		GOHIL	AT & PO VORA TAL TILAKWADA DIST NARMADA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0033846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BABUBHAI	BAPALAL	KANSARA	BAPALAL		KANSANE	23A NARAYAN ESTATE BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0034039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BASANTIBEN	KANHAYALAL	GUJARATHI	WO	NA	KANHAYALAL	CO GOPAL B GUJARATHI NR SINDWAI MATA BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0034337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028				JAYANTKANHAYALALGUJARATHI		FY-4
HANEEF	MOHAMMAD	MUNSHI	MOHAMMAD		MUNSHI	SAKKARKUI SAIYADWAD BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0037338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MUKESH	ACHRATLAL	GOLWALA	ACHRATLAL		GOLWALA	MURAWALA MEDICAL STORES LAL BAZAR BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0041072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
PHOOLCHAND	KANAILAL	SABOO	KANAILAL		SABOO	CO BALA BUX BIRLA & CO LALLUBHAI CHOWK BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0043698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PHOOLCHAND	KANAILAL	SABOO	KANAILAL		SABOO	CO BALA BUX BIRLA & CO LALLUBHAI CHOWK BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0043698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRABHAKAR	UMIASHANKAR	UPADHYAY	UMIASHANKAR	NA	UPADHYAY	PO MANGLESHVAR TA DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0043794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PUSHPABEN	HIRALAL	DALAL	NA	NA	NA	138 PATEL SOCIETY BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0044541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				CHANDRAKANTC HIMANLALDALA		FY-4
RAMESHCHANDRA	KRISHNALAL	MALJI	KRISHNALAL	U	MALJI	MALAJI STRETT BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0045920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHARDABEN	MAHENDRA KUMAR	PATEL	MAHENDRA KUMAR	NA	PATEL	85 AVDHUT NAGAR1 BEHIND POLYTECHNIC OLD HIGHWAY BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0046863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
VIJAYKUMAR	TARACHAND	KABRA	TARACHAND	K	KABRA	4 GANDHIGRAM SOCIETY OPP CIVIL HOSPITAL BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0049809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
VITHALBHAI	BAVABHAI	PATEL	BAVABHAI	NA	PATEL	PO MIASARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0049892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VITHALBHAI	BAVABHAI	PATEL	BAVABHAI	NA	PATEL	PO MIASARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0049892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VINODBHAI	NATVERLAL	UPADHYAY	NATVERLAL	G	UPADHYAY	CO BABUBHAI M PANDYA LALLUBHAI CHAKALA HANUMAN SHERI BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0049909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GAJENDRA	R	MAJUMDAR	NA	NA	NA	B3 SIDDHIVINAYAK PARK NEAR FILTRATION PLANT POST BHOLAV BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0084382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028				PREMILAGMAJMU DAR		FY-4
CHANDRAKANT	NA	TADVI	NA	NA	NA	30 GONGOTRIPARK SOCIETY LINK ROAD BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN301127-16948577-10374030398	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ABYPT0060G			RAMILABENCHANDRAKANTTADVI		FY-4
GHANSHYAM	NA	SINGH	NA	NA	NA	FLAT NO B8 NAVJIVAN SOCIETY BYPASS ROAD BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN302814-10816178-8730150000999	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	CAZP59173D					FY-4
JASHBHAI	CHUNIBHAI	PATEL	CHUNIBHAI	B	PATEL	RUSHIKESH NAGAR B159 NR G I D C BHOLAV ROADNARMADANAGAR BHARUCH	INDIA	GUJARAT	BHARUCH	392015	0038156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
THAKORBHAI	ISHWARBHAI	PATEL	ISHWARBHAI	P	PATEL	BAZAR SHUKLATIRTH DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392030	0049080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
HASMUKHBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	D	PATEL	SARBHAN TA AMOD BHARUCH	INDIA	GUJARAT	BHARUCH	392035	0036931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAGDISHBHAI	KHUSALBHAI	PATEL	KHUSALBHAI	J	PATEL	PO SARBHAN TA AMOD DIST BROACH 387530 BHARUCH	INDIA	GUJARAT	BHARUCH	392035	0038025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	EPOPP0300H					FY-4
JASHBHAI	PURSHOTAMDAS	PATEL	PARSOTTAMBHAI	H	PATEL	MIYA SARBHAN TAL AMOD MIYA SARBHAN BHARUCH	INDIA	GUJARAT	BHARUCH	392035	0038069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ARVINDBHAI	MULJIBHAI	PATEL	MULJIBHAI	NA	PATEL	PO MIASARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0032295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
CHHAGANBHAI	NAROTTAMBHAI	PATEL	NAROTTAMBHAI	G	PATEL	DARWAJA MIYA SARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHANDULAL	AMBALAL	PATEL	AMBALAL	NA	PATEL	PO CHAKALAD TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARU CH	392110	0034727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GORDHANB HAI	SOMABHAI	PATEL	SOMABHAI	K	PATEL	LAXMI POLE NAKA MIYA SARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARU CH	392110	0036255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ISHVARBHAI	NAGJIBHAI	PATEL	NAGAJIBHAI	C	PATEL	DARWALA MIYA SARBHAN TA AMOD TA AMOD BHARUCH	INDIA	GUJARAT	BHARU CH	392110	0037619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JAYANTILAL	AMBALAL	PATEL	AMBALAL	N	PATEL	PO MIASARBHAN TA AMOD TA AMOD BHARUCH	INDIA	GUJARAT	BHARU CH	392110	0038192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JAYANTILAL	AMBALAL	PATEL	AMBALAL	N	PATEL	PO MIASARBHAN TA AMOD TA AMOD BHARUCH	INDIA	GUJARAT	BHARU CH	392110	0038192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NATAVARB HAI	NARASHIBH AI	PATEL	NARASHIBH AI	NA	PATEL	PO CHAKALAD TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARU CH	392110	0042730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NATAVARB HAI	NARASHIBH AI	PATEL	NARASHIBH AI	NA	PATEL	PO CHAKALAD TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARU CH	392110	0042730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRAFFULBH AI	CHHAGANB HAI	PATEL	CHHAGANB HAI	NA	PATEL	PO MIA SARBHAN TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARU CH	392110	0043795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
KAUSHIKAB EN	NEERAVKU MAR	THAKKAR	LATE	JETHABHAI	APATEL	GANPATI FALIYA TA AMOD DISTBHARUCH BHARUCH	INDIA	GUJARAT	BHARU CH	392110	0083321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MANORBHA I	DAMODARB HAI	PRAJAPATI	DAMODARB HAI	M	PRAJAPATI	AT PO NANDIDA TAL VAGARA DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARU CH	392130	0041184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JETHABHAI	NARSINHBH AI	PATEL	NARSINHBH AI	NA	PATEL	AT & PO RAHAD TA VAGRA DIST BHARUCH	INDIA	GUJARAT	BHARU CH	392140	0038195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAYABEN	JETHABHAI	PATEL	JETHABHAI	NA	PATEL	AT PO RAHAD TA VAGRA DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARU CH	392140	0038196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
JASHUBHAI	SHIVABHAI	PATEL	SHIVABHAI	M	PATEL	AT & POST VILAYAT TA VAGRA DIST BHARUCH	INDIA	GUJARAT	BHARU CH	392140	0038635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
MAHMADH USEIN	TURABALI	HAKIM	TURABALI	A	HAKIM	SONI CHAKLA JAMBUSAR DIST BHARUCH PIN BHARUCH	INDIA	GUJARAT	BHARU CH	392150	0041074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ATUL	JAGDISHCH ANDRA	PATEL	NA	NA	NA	HANUMAN KHADKI JAMBUSAR BHARUCH	INDIA	GUJARAT	BHARU CH	392150		12033200-01864313-10691075338	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AOKPP6166Q					FY-4
BHARATKU MAR	HIRALAL	SHAH	HIRALAL	MOTILAL	SHAH	BAZAR POST PALEJ DIST BHARUCH	INDIA	GUJARAT	BHARU CH	392220	0033555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JAYABEN	CHHAGANB HAI	PATEL	CHHAGANB HAI	R	PATEL	CO BABARBHAI DARUBHAI PATEL DHANU SHA JIN PALEJ BHARUCH	INDIA	GUJARAT	BHARU CH	392220	0038077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAMESHCH ANDRA	NANALAL	BHATT	NANALAL	B	BHATT	POST PALEJ TAL & DIST BROACH BHARUCH	INDIA	GUJARAT	BHARU CH	392220	0045065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SUNANDA	CHANDRAKANT	SHAH	NA	NA	NA	LIMDA SHERI PALEJ BHARUCH	INDIA	GUJARAT	BHARUCH	392220	0048631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028					CHANDRAKANTP ITAMBERDASSH AH	FY-4
GAJENDRA	PRABHUDAS	PATEL	NA	NA	NA	AT & POST AVIDHA VIA ANKLESHWAR DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	393001	0013466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028					CHANDRIKAGAJE NDRAPATEL	FY-4
GAJENDRA	PRABHUDAS	PATEL	NA	NA	NA	AT & POST AVIDHA VIA ANKLESHWAR DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	393001	0015396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					CHANDRICAGAJE NDRAPATEL	FY-4
VINODCHANDRA	B	PANDYA	NA	NA	NA	37 BHAGYODAYA SOCIETY NARIMAN JIN GOMPOUND NR RAILWAY GODI ANKLESHWAR BHARUCH	INDIA	GUJARAT	BHARUCH	393001	0072667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028					BHALCHANDRAH PANDYA	FY-4
MANGALDAS	BABALDAS	MISTRY	BABALDAS	M	MISTRY	RAJPARDI VIA ANKLESHWAR TALUKA ZAGADIA DIST BHARUCH	INDIA	GUJARAT	BHARUCH	393115	0041073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
INDRAVADAN	JAGJIVANDAS	PADARIA	SO	NA	JAGJIVANDAS	VIP TAILOR VEGITABLE MARKET ROAD RAJPIPLA TAL NADOD DIST NARMADA BHARUCH	INDIA	GUJARAT	NARMDA	393145	0019410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					HANSAINDRAVA DANPADARIA	FY-4
MAHENDRA	CHANDULAL	CHOKSHI	NA	NA	NA	TIMBA STREET RAJPIPLA DIST BHARUCH	INDIA	GUJARAT	NARMDA	393145	0030526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028					GAURANGMAHE NDRACHOKSHI	FY-4
BHAILALBHAI	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	B	PATEL	NATHA PAREKH KHADKI DARBAR RD RAJPIPLA DIST BROACH PIN BHARUCH	INDIA	GUJARAT	NARMDA	393145	0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BHAILALBHAI	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	B	PATEL	NATHA PAREKH KHADKI DARBAR RD RAJPIPLA DIST BROACH PIN BHARUCH	INDIA	GUJARAT	NARMDA	393145	0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GAJENDRA	CHANDULAL	PANCHOLI	CHANDULAL	H	PANCHOLI	NEAR POST OFFICE DARBAR ROAD RAJPIPLA DIST BROACH PIN BHARUCH	INDIA	GUJARAT	NARMDA	393145	0036277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MAHAMED	ISMAIL	VORAJEE	SO	NA	ISMAIL	ATMOTA VARACHHA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394101	0021138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					FATMABIBIMAH AMEDVORAJEE	FY-4
THAKORBHAI	PUJABHAI	PATEL	PUJABHAI	D	PATEL	PO KUDSAD VIA KIM TAL OLPAD DIST SURAT	INDIA	GUJARAT	SURAT	394110	0049079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MOHAMED	EBRAHIM	GANGAT	NA	NA	NA	SIGNAL STREET KOSAMBA RLY ST DIST SURAT	INDIA	GUJARAT	BHARUCH	394120	0006630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	11-SEP-2028						FY-4
AHMED	MOHAMED	MOTALA	MOHAMED	ASMAL	MOTALA	CO DR G I MOTALA PO KOSAMBA SURAT	INDIA	GUJARAT	BHARUCH	394120	0032664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
LAXMIBEN	MULCHANDJI	SHAH	MULCHANDJI	D	SHAH	WADI KOSAMBAR S TAL MANGROL DIST SURAT SURAT	INDIA	GUJARAT	BHARUCH	394120	0040406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	11-SEP-2028					ILABENMULCHANDJISHAH	FY-4
MAGANLAL	KUVERJIBHAI	PATEL	KUVERJIBHAI	A	PATEL	ATPO SEVNI TAKAMREJ DIST SURAT	INDIA	GUJARAT	SURAT	394180	0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SOMABHAI	NAROTAMBHAI	PATEL	NAROTAMBHAI	NA	PATEL	AT POST SEVNI TAL KAMREJ DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394180	0046718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NATVERLAL	KANJIBHAI	PATEL	SO	NA	KANJIBHAI	MUKAM SEVANI POST SEVANI TALUKA KAMRAG DIST GUJARAT SURAT	INDIA	GUJARAT	SURAT	394180	0052886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028					NARESHBHAIKA NJIBHAIPATEL	FY-4
SARA	MUSA	PAEKH	NA	NA	NA	AT POST KHOLVAD SURAT	INDIA	GUJARAT	SURAT	394190	0020088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028					SAHENAZISMAIL PAREKH	FY-4
DINESHCHANDRA	FULCHANDBHAI	DOSHI	NA	NA	NA	CO AMAR TEXTILES S V ROAD ROAD NO6 UDHNA SURAT	INDIA	GUJARAT	SURAT	394210	0026619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ALGPD9745C				ANUMATIDIINES HCHANDRADOS HI	FY-4
SHASHIKANT	MANILAL	PAEKH	MANILAL	C	PAEKH	PLOT NO 128129 MAHADEVNAGAR BEHIND HARINAGAR2 UDHNA SURAT SURAT	INDIA	GUJARAT	SURAT	394210	0046580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GANDABHAI	JAGABHAI	PATEL	JAGABHAI	G	PATEL	VANISA PO PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0036211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ISHWARBHAI	PRABHUBHAI	PATEL	PARBHUBHAI	R	PATEL	AT VANESHA PO VANESHA PISHED DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0037602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAYANTIBHAI	VASANTAJIBHAI	PATEL	VASANTBHAI	Z	PATEL	AT VANESHA PO VANESHA PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0037984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BRIJESH	ARVINDBHAI	PATEL	NA	NA	NA	AT POVANESA TALUKA PALSANA DIST SURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	394310	0076027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4
BHIKHABHAI	DAHABHAI	PATEL	DAHABHAI	T	PATEL	AT PO TUNDI VIA GANGADHARA TA PALSANA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394315	0033454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
LALITABEN	THAKORBHAI	PATEL	NA	NA	NA	TANKI FALIA AT & PO VANESA PISAD TAL PALSANA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394315	0067862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VITHTHALBHAI	NAROTAMBHAI	PATEL	NAROTAMBHAI	NA	PATEL	AT POST SEVNI TAL KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394320	0049739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
DAKSHA	JULIUS	SHAH	JULIUS	S	SHAW	CO DENA BANK AT & PO KADOD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394335	0035386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DAKSHA	JULIUS	SHAH	JULIUS	S	SHAW	CO DENA BANK AT & PO KADOD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394335	0035386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRAVINCHANDRA	AMRATLAL	VYAS	AMRATLAL	NA	VYAS	BRAHMIN FALIA POST KADOD TA BARDOLI DIST SURAT	INDIA	GUJARAT	SURAT	394335	0044153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DAHABHAI	KALYANJE	PATEL	KALYANJI	K	PATEL	POST MOTA TA BARDOLI DIST SURAT VIA GANGADHARA PIN SURAT	INDIA	GUJARAT	SURAT	394345	0035348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MAGANBHAI	MULJIBHAI	PATEL	MULJIBHAI	J	PATEL	DEHRAWALI KHADKI PO SARBHAN TA AMOD DIST BROACH PIN SURAT	INDIA	GUJARAT	SURAT	394350	0041227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MAGANBHAI	MULJIBHAI	PATEL	MULJIBHAI	J	PATEL	DEHRAWALI KHADKI PO SARBHAN TA AMOD DIST BROACH PIN SURAT	INDIA	GUJARAT	SURAT	394350	0041227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KUSUMBEN	RANCHHODBHAI	PATEL	RANCHHODBHAI	M	PATEL	ATPO RAYAM VIA VARAD TA BARDOLI DIST PIN SURAT	INDIA	GUJARAT	SURAT	394355	0039732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KUSUMBEN	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	M	PATEL	ATPO RAYAM VIA VARAD TA BARDOLI DIST PIN SURAT	INDIA	GUJARAT	SURAT	394355	0039732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RANCHHOD BHAI	MORARBHA I	PATEL	MORARBHA I	P	PATEL	ATPO RAYAM VIA VARAD TA BARODOLI DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394355	0045692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RANCHHOD BHAI	MORARBHA I	PATEL	MORARBHA I	P	PATEL	ATPO RAYAM VIA VARAD TA BARODOLI DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394355	0045692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ROSHANKU MAR	ARVINDBHAI	PATEL	NA	NA	NA	KHARVASHA DIST SURAT BARDOLI	INDIA	GUJARAT	SURAT	394355		12027000-00481172-2091000046923	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ANMPP31208					FY-4
BALKRISHNA	R	JOSHI	RAMSHANKAR	JIVRAM	JOSHI	SUMVALI VIA BHATHA DIST SURAT	INDIA	GUJARAT	SURAT	394510	0034219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
AMRATBHAI	PUJABHAI	PATEL	PUJABHAI	D	PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT	INDIA	GUJARAT	SURAT	394540	0032200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BHAGUBHAI	HIRABHAI	PATEL	HIRABHAI	M	PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394540	0033580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMESHCHANDRA	JELUBHAI	PATEL	JELUBHAI	N	PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394540	0045091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SANMUKHIAL	RAMBHAI	PATEL	RAMBHAI	N	PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394540	0046876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GULAMMOHAMED	YUSUF	GABA	MOHAMED	YUSUF	GABA	290 LUHAR.ST AT & POST BARDOLI DIST SURAT	INDIA	GUJARAT	SURAT	394601	0036144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028					FATMABIBIGULA MMOHAMEDGABA	FY-4
PRAFULBEN	ARUNCHANDRA	JOSHI	NA	NA	NA	JAYKISAN NAGAR BH JALARAM MANDIR NR PUNIT ENGLISH SCHOOL BARDOLI DIST SURAT	INDIA	GUJARAT	SURAT	394601	0044538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VADILAL	SOMNATH	VYAS	SOMNATH	R	VYAS	29A BALADEVI ANANDNAGAR SOCIETY TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	0050186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VADILAL	SOMNATH	VYAS	SOMNATH	R	VYAS	29A BALADEVI ANANDNAGAR SOCIETY TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	0050186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GINIYADEVI	NAVRATAN	CHORARIA	KANWARLAL	NA	BAID	4133A VEEKY TOWER 3RD FLOOR M G ROAD BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601		12011300-00269905-94	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AAMPC2074L			NAVDEEPNCHORARIA		FY-4
SUMITRABEN	BHULABHAI	PATEL	BHULABHAI	N	PATEL	ATPO SIKER VIA VANKANER DIST SURAT	INDIA	GUJARAT	SURAT	394620	0047724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VARSHABEN	KISHORCHANDRA	SHAH	KISHORCHANDRA	G	SHAH	POST BUHARI STN MADHI VIA BARDOLI PIN SURAT	INDIA	GUJARAT	TAPI	394630	0049769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VARSHABEN	KISHORCHANDRA	SHAH	KISHORCHANDRA	G	SHAH	POST BUHARI STN MADHI VIA BARDOLI PIN SURAT	INDIA	GUJARAT	TAPI	394630	0049769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAGDISH	CHANDULAL	SHAH	SO	NA	CHANDULAL	CO MICROCIL MANUFACTURERS VYARA DIST SURAT	INDIA	GUJARAT	TAPI	394650	0015523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHARATKUMAR	RAMNIKLAL	GANDHI	RAMANIKLAL	K	GANDHI	VYARA BAZAR VYARA TAPTIRLY DIST SURAT PIN SURAT	INDIA	GUJARAT	TAPI	394650	0033440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BHARATKUMAR	RAMNIKLAL	GANDHI	RAMANIKLAL	K	GANDHI	VYARA BAZAR VYARA TAPTIRLY DIST SURAT PIN SURAT	INDIA	GUJARAT	TAPI	394650	0033440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JANTIBHAI	THAKORLAL	PANCHOLI	THAKORLAL	M	PANCHOLI	VYARA BAZAR TAPTI RLY VYARA DIST SURAT	INDIA	GUJARAT	TAPI	394650	0037956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JANTIBHAI	THAKORLAL	PANCHOLI	THAKORLAL	M	PANCHOLI	VYARA BAZAR TAPTI RLY VYARA DIST SURAT	INDIA	GUJARAT	TAPI	394650	0037956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAGANNATH	GIRDHARLAL	PARIKH	GIRDHARLAL	M	PARIKH	RANJEET CHAMBERS 3RD FLOOR FLAT NO301 GODHA STREET OPP HANDLOOM HOUSE NR NANPURE POLICE GATE SURAT	INDIA	GUJARAT	TAPI	394650	0038513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	294.00	11-SEP-2028						FY-4
SHAMJIBHAI	KANJIBHAI	GAMIT	SO	NA	NARAYANDAS	47 ARUNACHAL SOCIETY KANPURA TA VYARA DIST SURAT SURAT	INDIA	GUJARAT	TAPI	394650	0048994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ACMPG9457H					FY-4
MAHENDRA KUMAR	MADHUBHAI	AMIN	MADHUBHAI	N	AMIN	5591 GOLWAD VYARA DIST TAPI SURAT	INDIA	GUJARAT	TAPI	394650	0086969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	11-SEP-2028	AIPPA3625A					FY-4
JEHANGIR	JAMASJI	ATHUGAR	NA	NA	NA	NANPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0000089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	11-SEP-2028						FY-4
KUMUD	BHARATKUMAR	BHATT	WO	NA	BHARATKUMAR	DARU FALIA RANDER DT SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0007269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028					BHARATKUMAR CHANDRAVADA NBHATT	FY-4
JAGDISHCHANDRA	BABUBHAI	NAGARSHETH	NA	NA	NA	11497 NAGARSHETH HOUSE VADACHAUTTA SURAT	INDIA	GUJARAT	SURAT	395001	0012494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					RATILALBALUBH AIKAPADIA	FY-4
KUBRABAI	SHAIKADAM	VASI	NA	NA	NA	CO TAHER H MALBARY FARM VIEW BH UNION PARK GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0013875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JASHVANTIBEN	DASHRATHLAL	PRESSWALA	NA	NA	NA	CO MAGANLAL MOTIRAM MODY P O VARACHHALI VIA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0016875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028					MAGANLALMOTIRAMMODY	FY-4
JASHVANTIBEN	DASHRATHLAL	PRESSWALA	NA	NA	NA	CO MAGANLAL MOTIRAM MODY P O VARACHHALI VIA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0016875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028					MAGANLALMOTIRAMMODY	FY-4
KUNJU	MUKUL	SHROFF	NA	NA	NA	MANISHA 76 NARMAD NAGAR ATHAVA LINES SURAT	INDIA	GUJARAT	SURAT	395001	0023349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028					MUKULNAREND RASHROFF	FY-4
USHMA	NITIN	SHROFF	NA	NA	NA	MANISHA 76 NARMAD NAGAR ATHAVA LINES SURAT	INDIA	GUJARAT	SURAT	395001	0023350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028					NITINNAREND RASHROFF	FY-4
JESAL	CHANDRAKANT	PARIKH	NA	NA	NA	SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395001	0023682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1890.00	11-SEP-2028						FY-4
SHANTIBEN	CHANDRAKANT	PARIKH	NA	NA	NA	SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395001	0023683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	930.00	11-SEP-2028					PREMALCHAND RAKANTPARIKH	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SALIM	MEHMUD	YOUSUFJARI WALA	SO	NA	MEHMUD	12784 OPP GANDHI GARDEN NANPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0024254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					NADIMMEHMU DYOUSUFJARIW ALA	FY-4
LOPA	RATILAL	MEHTA	NA	NA	NA	606 VIRAT APARTMENTS ATHWA LINES DIWALI BAG SURAT	INDIA	GUJARAT	SURAT	395001	0025511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028					BHUPENDRARAT ILALMEHTA	FY-4
NALINI	CHANDRAK ANT	JARIWALA	WO	NA	CHANDRAK ANT	801 SHREE APTS NEAR MAKKAI POOL NANPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0025531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					CHANDRAKANT NAVNITLALIARI WALA	FY-4
BABUBHAI	JASHBHAI	PATEL	JASHBHAI	K	PATEL	9MEGHDOOT SOCIETY POLICE PARED GROUND ATHWA LINES SURAT	INDIA	GUJARAT	SURAT	395001	0033989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DILIPKUMAR	SOMABHAI	PATEL	SOMABHAI	B	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT	INDIA	GUJARAT	SURAT	395001	0035250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
DAHAYBHAI	PARBHUBHAI	PATEL	PARBHUBHAI	M	PATEL	PO TARBHOM VIA TA BARDOLI DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0035380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
ILA	SUBHASHCHANDRA	BARDOLIA	SUBHASHCHANDRA	NA	BARDOLIA	8889 ISHWARNAGAR SOC NEER BHATAR CHAR RASTA BESIDES VIDYA BHARTI SCHOOL BHATAR SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0037744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ILA	ASHOKKUMAR	DALAL	NA	NA	NA	121496 NIRMANIKUNJ CHIMANLAL CLERK ROAD SHAPORE SURAT	INDIA	GUJARAT	SURAT	395001	0037822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					ASHOKKUMAR ANILDALAL	FY-4
NARENDRA KUMAR	DOLATRAM	SHARMA	DOLATRAM	M	SHARMA	13 RAM DARSHAN SOCIETY NEW CIVIL RD NR KAPADIA HEALTH CLUB SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0042631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAJINIKANT	SHANTILAL	JARIWALA	SHANTILAL	H	JARIWALA	8311 CHANDLAWAD GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	0045697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAJINIKANT	SHANTILAL	JARIWALA	SHANTILAL	H	JARIWALA	8311 CHANDLAWAD GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	0045697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VINODCHANDRA	B	KABRAWALA	BALVANTRAI	N	KABRAWALA	91895 LIMDA CHOWK SURAT	INDIA	GUJARAT	SURAT	395001	0050454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DINESHBHAI	MANUBHAI	PATEL	NA	NA	NA	SHREEJI KRUPA NEAR TRISHUL DAIRY NANA VARACHA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0062472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MANHARLAL	CHANDULAL	BHAGATWALA	NA	NA	NA	SHREE SAISUMAN 1ST FLOOR NEAR JAY LAXMI STUDIO OPP KARIMABAD JAMATKHANA NEAR GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0070026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					JAYNAMANHARLALBHAGATWALA	FY-4
NIRODKUMAR	MAGANLAL	DESAI	MAGANLAL	NA	DESAI	49 SURUCHI SOCIETY B H JAMNANAGAR GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001		IN301604-10128760-4474	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ABGPD9210L			DHRUVDESAI		FY-4
HEMLATABEN	NA	CHAMPAKLAL	NA	NA	NA	43232 KHATRIWAD INDERPURA SURAT	INDIA	GUJARAT	SURAT	395002	0002993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					CHAMPAKLAL ANCHHARAM	FY-4
HEMLATABEN	NA	CHAMPAKLAL	NA	NA	NA	43232 KHATRIWAD INDERPURA SURAT	INDIA	GUJARAT	SURAT	395002	0002993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					CHAMPAKLAL ANCHHARAM	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHARDA	PRAMODRAI	DESAI	NA	NA	NA	20 MAHADEO NAGAR SOCIETY MAJURA BHAGAL SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0019226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028					PRAMODRAIDOL ATRAIDESAI	FY-4
SHARDA	PRAMODRAI	DESAI	NA	NA	NA	20 MAHADEO NAGAR SOCIETY MAJURA BHAGAL SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0019226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028					PRAMODRAIDOL ATRAIDESAI	FY-4
DHARMISTA	GHANSHYA M	PATEL	DR	GHANSHYA M	CPATEL	HEALTH CENTRE NEAR MAHARAJA TALKIES RUSTTAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0035882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KRISHNARA M	RAJARAM	JANI	RAJARAM	MAHHDEVJI	JANI	3255 ANAVIL STREET SAGRAMPARA SURAT	INDIA	GUJARAT	SURAT	395002	0039730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KHUSHMAN BEN	NANDKISHOR	VAKHARIA	NANDKISHOR	C	VAKHARIA	21615 DESAI STREET SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0039736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	11-SEP-2028						FY-4
MANJULABEN	ISHVERLAL	RUPAWALA	ISHVERLAL	D	RUPAWALA	2795 MAIN ROAD SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0041131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028	AHKPR9956P					FY-4
MADHUKER	KRISHNARAM	JANI	KRISHNARAM	RAJARAM	JANI	3255 ANAVIL STREET SAGRAMPARA SURAT	INDIA	GUJARAT	SURAT	395002	0041714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MANJULABEN	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	C	SHAH	23928 KHANGAD SHERI SAGARAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0041725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
KETANKUMAR	SAKARLAL	SHAH	SAKARLAL	M	SHAH	7C 7TH FLOOR KARTIK APP BEHIND RAJESHRI HALL NEAR NAVSARI BAJAR THABBUWAD GALI SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0054840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
PRAVIN	C	JAIN	NA	NA	NA	3002 KRISHNA TEXTILE MKT RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002	0066025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KAMAL	NA	MAHESHWARI	PRABHU	NA	DAYAL	205 KALANDI CAVES APARTMENT MAJURA GATE SURAT	INDIA	GUJARAT	SURAT	395002	0068444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
RAJENDRA	KUMAR	GULABDASBHAVSAR	NA	NA	NA	201CHANKYA APPT DESAI SHERI NAKE SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002		12010900-01843117-10087098024	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.00	11-SEP-2028	ADOPB8874E					FY-4
ASHOK	RAMPRATAP	KADMAWALA	NA	NA	NA	SHOP NO 78 451 TEXTILE MARKET BASEMENT KAMELA DARWAJA RING ROAD SURAT	INDIA	GUJARAT	SURAT	395002		IN302236-10930402-8712000000277	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.80	11-SEP-2028	AECPK9741C					FY-4
SAM	SAROSH	BHAKKA	NA	NA	NA	VANKI BORDI SURAT	INDIA	GUJARAT	SURAT	395003	0016505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					MEHROOSAMBHAKKA	FY-4
MARCEL	C	MARFATIA	NA	NA	NA	CHINIWALAS POLE DARIA MAHAL SURAT	INDIA	GUJARAT	SURAT	395003	0017173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					PSZAVERI	FY-4
ASHOK	INDRAVADAN	THAKKAR	INDRAVADAN	C	THAKKAR	FLAT NO4 AVADHUT A MADI FALIA GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395003	0032280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHANDRAKANT	DAHABHAI	PARIKH	DAHABHAI	M	PARIKH	VAIKUNTH VIHAR CHIMANLAL CLERK ROAD SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395003	0034453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HARIVADAN	CHANDULAL	KALAIGAR	CHANDULAL	NA	KALAIGAR	61450 KANSARA STREET MAHIDHALPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0037302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
JAYANTIBHAI	SOMABHAI	PATEL	SOMABHAI	J	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0037901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JAGUBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0037967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAGUBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0037967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KHUSHALBHAI	NARANJI	PATEL	NARANGI	NA	PATEL	POST KUMBHARIA SURAT	INDIA	GUJARAT	SURAT	395003	0039223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RANCHHOD BHAI	LALLUBHAI	PATEL	LALLUBHAI	G	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
RANCHHOD BHAI	LALLUBHAI	PATEL	LALLUBHAI	G	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
RANCHHOD BHAI	LALBHAI	PATEL	LALBHAI	N	PATEL	AT POST VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
RAMBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAMESHCHAND	RAMPRASAD	JAIN	RAMPRASAD	A	JAIN	CO BALABUN BIRLA CO 215 HOJOORI CHAMBERS ZAMPA BAZAR SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0045072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4
THAKORBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
THAKORBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
URMILABEN	NA	VASANTLAL	WO	NA	VASANTLAL	PANCHAVATI SOCIETY BANGALOW NO 15 NR UMRA JAKAT NAKA ATHWA LINES SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
URMILABEN	NA	VASANTLAL	WO	NA	VASANTLAL	PANCHAVATI SOCIETY BANGALOW NO 15 NR UMRA JAKAT NAKA ATHWA LINES SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SAROJBEN	DHANSUKHRAM	INGREJI	NA	NA	NA	B12 SUSHAMA SOCIETY NR HINDU MILAN MANDIR SURAT	INDIA	GUJARAT	SURAT	395003	0051187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	11-SEP-2028						FY-4
SAROJBEN	DHANSUKHRAM	INGREJI	NA	NA	NA	B12 SUSHAMA SOCIETY NR HINDU MILAN MANDIR SURAT	INDIA	GUJARAT	SURAT	395003	0051187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	11-SEP-2028						FY-4
KETAN	BALVANTRAM	DAKORIA	NA	NA	NA	3 1836 1 VALLABH JIVAN CHAWL GHAMLAWAD SALABATPURA SURAT	INDIA	GUJARAT	SURAT	395003	0059269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028					BALVANTRAMN ARBHERAMDAK ORIA	FY-4
BHUPENDRA	CHHAGANLAL	CHOKSI	NA	NA	NA	CO JYOTI TRADERS & CO OPP TELEGRAPH OFFICE SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0083844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					HANSABHUPEN DRACHOKSI	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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KAMLESH	DHUDALAL	SHAH	NA	NA	NA	6194042 VARDAN APARTMENT DALAGHIYA MOHOLLO MAHIDHRPURA SURAT	INDIA	GUJARAT	SURAT	395003	0085613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	ADOPS4176Q					FY-4	
CHANDRESH	SANMUKHLAL	JARIWALA	NA	NA	NA	322288 PIP RADISHERI SURAT	INDIA	GUJARAT	SURAT	395003		12033200-01904921-2273	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AEAPJ5241E					FY-4	
LALITADEVI	VENICHAND	SHAH	NA	NA	NA	SY NO 975 976 977 PLOT 67 GROUND TO FIRST SANSKAR NAGAR SOC BHATAR ROAD SURAT GUJARAT SURAT GUJARAT	INDIA	GUJARAT	SURAT	395003		IN300214-12130588-6348	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.40	11-SEP-2028	AKJP56617G					FY-4	
DR	SAM	SAROSHBHACCA	NA	NA	NA	BEHRAMJI DOCTOR STREET VANKI BORDI SHAHPORE SURAT	INDIA	GUJARAT	SURAT	395003		IN300888-14909624-1190012261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028	ABIPB5959J					FY-4	
SANKET	GAURANGBHAI	ZAVERI	NA	NA	NA	91094 AMBAJI ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395003		IN301774-10747231-5201031088	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.80	11-SEP-2028	AABP28516F					FY-4	
LALITABEN	NATVARLAL	PATEL	WO	NA	NATVARLAL	A14 BHULA PARK AB AT KATARGAM SURAT CITY SURAT	INDIA	GUJARAT	SURAT	395004	0015714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					NATVARLALCHA TURBHAIPATEL	FY-4	
BHARATKUMAR	THAKORBHAI	PATEL	THAKORBHAI	C	PATEL	657 TEKARA FALIA KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	0033987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4	
JAGDISHCHANDRA	THAKORBHAI	PATEL	THAKORBHAI	C	PATEL	657 TEKARA FALIA KATARGAM SURAT SURAT	INDIA	GUJARAT	SURAT	395004	0038515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4	
HASUMATIBEN	HARISHKUMAR	KACHIWALA	NA	NA	NA	B6667 HARIDARSHAN SOCIETY LAXMIKANT ASHRAM ROAD KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	0086145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	ACHPK2949K					FY-4	
CHANDRAKANT	KANTILAL	SHAH	KANTILAL	NA	SHAH	403 NEMINATH APP ARIHANT PARK SOC SUMUL DAIRY ROAD SURAT GUJARAT	INDIA	GUJARAT	SURAT	395004		IN300183-10658873-10965	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	ALSPS8848M				SONIBENCHAND RAKANTSHAH	FY-4	
PATEL	JITENDRABHAI	RANCHHODBHAI	RANCHHODBHAI	DASBHAI	PATEL	C4 YOGICHARAN SOCIETY SUMUL DAIRY ROAD KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004		IN300425-10164750-7310100011340	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ATGPP4061K				PATELRINKUBHAVINKUMAR	PATELNAYANAB ENJITENDRABHAI	FY-4
HALIMABIBI	AHMED	PIPERDI	DO	AHMED	PIPERDI	CHHA CHHA STREET RANDER SURAT SURAT	INDIA	GUJARAT	SURAT	395005	0022698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028						FY-4	
NIRANJANA	GAUTAMBHAI	PATHAK	NA	NA	NA	INGREJI FALIA RANDER SURAT	INDIA	GUJARAT	SURAT	395005	0030439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028					RAJENDRANAVN ITRAMPATHAK	FY-4	
FATEMABIBI	AHMED	PIPERDI	NA	NA	NA	7112 NAGINA STREET 1ST FLOOR RANDER SURAT SURAT	INDIA	GUJARAT	SURAT	395005	0054489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					SHARABIBIMOHAMEDMALAM	FY-4	
GAUTAMLAL	VAMANRAO	PATHAK	NA	NA	NA	INGREJI FALIA RANDER SURAT	INDIA	GUJARAT	SURAT	395005	0054789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					RAJENDRANAVN ITRAMPATHAK	FY-4	
DARA	NA	MISTRY	NA	NA	NA	H NO 122796 SAYEDPURA NEAR SAYEDPURA OLD POST OFFICE SURAT SURAT	INDIA	GUJARAT	SURAT	395005	0069219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028					MANEKSHADMISTRY	FY-4	
CHANDULAL	AMRITLAL	SHAH	AMRITLAL	N	SHAH	A 109 SONA CORPORATIONBEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0034658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4	

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CHANDULAL	AMRITLAL	SHAH	AMRITLAL	N	SHAH	A 109 SONA CORPORATIONBEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0034658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MRUDULAB EN	CHANDULAL	SHAH	CHANDULAL	A	SHAH	A1019 SONA CORPORATION BEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0041024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MRUDULAB EN	CHANDULAL	SHAH	CHANDULAL	A	SHAH	A1019 SONA CORPORATION BEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0041024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VASANTLAL	KIKABHAI	COLOMBO WALA	KIKABHAI	L	COLFMBO WALA	12 JAWAHAR COOP HOUSING SOCIETY BEHIND DARPAN THEATRE UMARWADA SURAT	INDIA	GUJARAT	SURAT	395006	0050183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
JAYANTIBHAI	NA	PATEL	NA	NA	NA	40 KAMAL BAG VARACHHA KHODIYAR NAGAR ROAD SURAT	INDIA	GUJARAT	SURAT	395006	0064291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MILAN	VASANBHAI	KAKADIYA	VASANBHAI	MANUBHAI	KAKADIYA	170 VIRAT NAGAR SOC NR SPINING MILL SURAT L H ROAD SURAT SURAT CITY SURAT	INDIA	GUJARAT	SURAT	395006		12033200-34162479-91801045533771	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	11-SEP-2028	CYPPK1484B					FY-4
SALMAN	MUKTYARBHAI	KHAN	NA	NA	NA	D290 VITTHAL NAGAR HIRA BAUG SURAT SURAT	INDIA	GUJARAT	SURAT	395006		12041500-01116061-31911010006498	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	DWWPK0593M					FY-4
MAHESHBHAI	VALLABHBHAI	GOTI	NA	NA	NA	15 SHYAM NAGAR SOCIETY VARACHHA ROAD SURAT GUJARAT SURAT GUJARAT	INDIA	GUJARAT	SURAT	395006		IN300214-13098701-8710120010450	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AKYPG3198D					FY-4
MANEKLAL	BECHARBHAI	PAREKH	NA	NA	NA	203204SIMANDHAR APTTHDFC BANK ST MASKATI PLOT 2 PARLEPOINT SURAT	INDIA	GUJARAT	SURAT	395007	0011578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	11-SEP-2028						FY-4
NAVNITLAL	THAKORDAS	GHARIWALA	THAKORDAS	C	GHARIWALA	N088 ASHIRWAD VILLA NEW CITY LIGHT ROAD BHARTHANA SURAT	INDIA	GUJARAT	SURAT	395007	0043216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
SUDHABEN	NA	PAREKH	NA	NA	NA	54 GURUKRUPA SUYOG NAGAR COOP SOCIETY NEAR ALTHA TEN SURAT SURAT	INDIA	GUJARAT	SURAT	395007	0079472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	11-SEP-2028					NIMESH PAREKH	FY-4
MEHTA	CHINTAN	DEVIKUMAR	NA	NA	NA	J5 IALARAM SOCIETY NR LAKE VIEW GARDEN PIPLOD SURAT	INDIA	GUJARAT	SURAT	395007	RI00120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	192.00	11-SEP-2028					MEHTAREENACHINTAN	FY-4
TARAMATI	BIPINCHANDRA	GOODLUCK	RATILAL	LALLUBHAI	SURATWALA	26 SUBHAM BUNGLOWS VESU SURAT SURAT SURAT	INDIA	GUJARAT	SURAT	395007		12010900-10113963-104011403691	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	11-SEP-2028	ABLPG2785N				PRAKASHKUMARBIPINCHANDRA GOODLUCK	FY-4
MEENA	RAJENDRA	SHAH	NA	NA	NA	SIDDHSHETRA A TOWER 8C SARGAM SHOPING CENTER PARLE POINT SURAT	INDIA	GUJARAT	SURAT	395007		12041500-00024606-2784	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ASRPS3750J					FY-4
SHAILESH	ISHWARBHAI	SAVANI	NA	NA	NA	C 502 UNION RESIDENCY NEAR SAFAL SQUARE VESU SURAT SURAT	INDIA	GUJARAT	SURAT	395007		12044700-08853771-2511582365	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2028	AMBP54247E					FY-4
VRITESHKUMAR	DIPAKBHAI	PATEL	NA	NA	NA	A603 SHIKHAR HEIGHTS ALTHANBHIMRAD CAN SURAT	INDIA	GUJARAT	SURAT	395007		12081600-65760343-20140563962	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	CBRPP1352C					FY-4
HIRAL	SHAKTI	MOTANI	NA	NA	NA	1002 PADMAKRUTI APT 10 TH FLOOR CITYLIGHT SURAT	INDIA	GUJARAT	SURAT	395007		IN300239-11580552-2003286	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	ADIPT5625R					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
DINESHCHANDRA	CHATURBHAI	PATEL	SO	NA	CHATURBHAI	25A VISHWAKRUPA SOCIETY SUMUL DAIRY ROAD AT POSURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	395008	0024828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	11-SEP-2028						FY-4
PRAKASHCHANDRA	NAGINDAS	JINWALA	NAGINDAS	K	JINWALA	1B ASHVINI APTS OPP SARDAR NAGAR SOC SUMUL DAIRY ROAD NR ARIHANT PARK KAPADIA COMPOUND SURAT SURAT	INDIA	GUJARAT	SURAT	395008	0044145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MALAVIYA	MAHENDRA	BABUBHAI	NA	NA	NA	1225 NEAR KAPODRA CHAR RASTA JANATANGAR BUILDING SURAT SURAT	INDIA	GUJARAT	SURAT	395008		12034400-00259189-11189	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028	ALHPM3642G					FY-4
LALITABEN	NATVARBHAI	PATEL	WO	NA	NATWARBHAI	401 JAY COMPLEX NR PETROL PUMP BH BHULKA BHAVAN ANAND MAHAL ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395009	0012201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				NATVARBHAIKH USHALBHAI PATEL		FY-4
HARESKUMAR	MANGUBHAI	MODY	NA	NA	NA	H203 SHASHANK PARK NR GUJARAT GAS CO ADAJAN GAM SURAT	INDIA	GUJARAT	SURAT	395009	0015448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2028						FY-4
BHOGILAL	DAHYABHAI	PATEL	DAHYABHAI	I	PATEL	16 SHIV SHAKTI SANT TUKARAM SOCIETY RANDER ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395009	0033988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ABHAY	KANCHANLAL	BHAGAT	SO	NA	KANCHANLAL	26 MANINAGAR ROW HOUSE NEAR PRAPTI PARK HONEY PARK ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0050911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAJESH	CHANDRAVADAN	JARIWALA	NA	NA	NA	5 SIDHIVINAYAK SOCIETY NR PRIME ARCADE ANAND MAHAL ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0069206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				SEJALBEN RAJES HKUMARJI RIVALA		FY-4
INDUBALA	DEVIKUMAR	MEHTA	DEVIKUMAR	KAUSHIKRAM	MEHTA	B 2 MADHAV VILLA NEXT TO GREEN VALLEY BH GANGESHWAR TEMPLE ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0084731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	640.00	11-SEP-2028	AFMPN4690Q			CHINTANDEVIKU MARM MEHTA		FY-4
CHITRA	RANDHIRBHAI	MEHTA	NA	NA	NA	7303304 ISHEETA PARK NEAR PATEL NAGAR ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009		12027000-00214130-109210028802	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AHCPM7196C					FY-4
VIRBALA	MANGUBHAI	MODI	NA	NA	NA	104 VISHAL NAGAR ADAJAN PATIA NEAR WATER TANK SURAT	INDIA	GUJARAT	SURAT	395009		IN300425-10149974-333	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				MANGUBHAICHIMANLAL MODI		FY-4
DEEPAK	GOPALDAS	PANJABI	GOPALDAS	HASSANAND	PANJABI	DEEPA COMPLEX ARIHANT VILLA FLAT 203 ADAJAN ROAD OPP DARGAH SURAT	INDIA	GUJARAT	SURAT	395009		IN300845-10232459-104081062667	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AIAPP1252H			HARESHGOPALD ASPANJABI		FY-4
DAYARAMBHAI	BHAGUBHAI	PATEL	LATE	BHAGUBHAI	PATEL	44748 MUSHA FALIYA PUNA GAM CHORASI SURAT	INDIA	GUJARAT	SURAT	395010	0086445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	COPPP0951Q					FY-4
VENICHAND	CHAGANLAL	SHAH	CHAGANLAL	NA	SHAH	67 SANSKAR NAGAR BHATAR ROAD SURAT GUJARAT	INDIA	GUJARAT	SURAT	395017		IN300214-12130563-6353	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	ADIPS9735M					FY-4
FARASRAM	MOHANLAL	VAIDYA	MOHANLAL	M	VAIDYA	HOUSE NO 74 SATYANARAYAN HSG SOCIETY VIA UDHNA STATION ROAD BHESHTAN DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395023	0036110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
FARASHRA M	MOHANLAL	VAIDYA	MOHANLAL	M	VAIDYA	HOUSE NO 74 SATAYA NARAYAN HSG SOCIETY VIA UDHNA STATION ROAD AT BHESHTAN DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395023	0036112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DHIREN	TRIKAMLAL	BULSARA	TRIKAMLAL	V	BULSARA	OPP TOWN HALL BULSAR VALSAD	INDIA	GUJARAT	VALSAD	396001	0035812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DHIREN	TRIKAMLAL	BULSARA	TRIKAMLAL	V	BULSARA	OPP TOWN HALL BULSAR VALSAD	INDIA	GUJARAT	VALSAD	396001	0035812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHOBHNAB EN	RAMESHCH ANDRA	DESAI	RAMESHCH ANDRA	C	DESAI	DIXIT STREET VALSAD	INDIA	GUJARAT	VALSAD	396001	0046703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SUMANT	MAGANLAL	DESAI	MAGANLAL	B	DESAI	DIXIT STREET DOLATBHAI ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	0046704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MAHENDRA KUMAR	CHHOTUBH AI	DESAI	NA	NA	NA	GAYATRIKRUPA COOP HSG SOCIETY 15B HOUSE NO898 NR ST COLONY OPP PRABHA PARK DHARAMPUR ROAD ABRAMA VAL	INDIA	GUJARAT	VALSAD	396001	0068246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028				TUSHARMAHEN DRAKUMARDES AI		FY-4
LEELABEN	T	DESAI	NA	NA	NA	101 ASHOPALAV TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	0077736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
NIDHIBEN	SEJALKUMAR	BHAGAT	PRADIPBHAI	BHANABHAI	PATEL	NANA PARSIWAD TAL DIST VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001		IN301604-11515118-9612209795	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	AYNPB3973E			SEJALKUMARKA TILALBHAGAT		FY-4
RAMKRISHN A	J	KOTVAL	JAGANNATH	R	KOTVAL	KAPADIA CHAWL BECHAR ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001		IN301991-10424912-100063463858	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	11-SEP-2028	ADTPK8733C			CHANDRAKANTJ KOTWAL		FY-4
SHARAD	THAKORBHAI	DESAI	THAKORBHAI	H	DESAI	SHARAD THAKORBHAI DESAI AT& POSTHARIA VIAATUL DISTVALSAD PIN VALSAD	INDIA	GUJARAT	VALSAD	396020	0047985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
BABUBHAI	DAHAYABHAI	PATEL	NA	NA	NA	CO C D PATEL AT & POST PITHA VIA KHERGAM TALUKA DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSA RI	396040	0014963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BABUBHAI	DAHAYABHAI	PATEL	NA	NA	NA	CO C D PATEL AT & POST PITHA VIA KHERGAM TALUKA DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSA RI	396040	0014963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BHUPENDR AKUMAR	CHAMPAKLAL	BHAVSAR	CHAMPAKLAL	B	BHAVSAR	243 LIMDACHAWK KILLA PARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	0034089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
BHUPENDR AKUMAR	CHAMPAKLAL	BHAVSAR	CHAMPAKLAL	B	BHAVSAR	243 LIMDACHAWK KILLA PARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	0034089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
NAVINCHAN DRA	CHAMPAKLAL	BHAVSAR	CHAMPAKLAL	B	BHAVSAR	LIMDA CHAWK KILLAPARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	0043145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
NAVINCHAN DRA	CHAMPAKLAL	BHAVSAR	CHAMPAKLAL	B	BHAVSAR	LIMDA CHAWK KILLAPARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	0043145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
KOTESHWARAO	THATHABHAI	CHAPPATI	THATHABHAI		KOTILNGAM CHAPPATI	B103 GULMOHAR ROYAL GARDEN CHALA VAPI	INDIA	GUJARAT	VALSAD	396191		12028900-00725633-3410100045155	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	ABPPC7002E			VIJAYLAKSHMIK OTESHWARRAO CHAPPATI		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SOHAM	BHANUPRASAD	JOSHI	NA	NA	NA	101 ORCHID ANIL CO OP HSG SOCIETY PLOT NO 86 A&B CHARWADA ROAD VAPIGUJARAT VAPIGUJARAT	INDIA	GUJARAT	VALSAD	396191		IN300214-13514083-111010200021182	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028	ACDPJ2298Q					FY-4
RANJITBHAI	RAMANLAL	BHAVSAR	RAMANLAL	P	BHAVSAR	NIZANAND BUNGLOW SNEH PARK BH VARDHMAN BHAVAN NEAR ALKAPURI SOCIETY VAPI VAPI	INDIA	GUJARAT	VALSAD	396191		IN300513-15377647-290410100012910	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ABOPB8499B			JYOTIBENRANJIT BHAIBHAVSAR		FY-4
HARESH	R	PATELHUF	NA	NA	NA	C1301 ADVANCE COMPLEX NATIONAL HIGHWAY NO 8 VAPI VAPI	INDIA	GUJARAT	VALSAD	396191		IN300974-11344551-64610010009039	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	11-SEP-2028	AACHH8995R					FY-4
RAKESHKUMAR	GANGADEEN	MAURYA	NA	NA	NA	HDFC BANK LTD 101104 DEEKSHA COMPLEX NR GUNJAN CINEMA KOPRALI RDAD VAPI	INDIA	GUJARAT	VALSAD	396195		12013300-00048048-741050193163	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	ANAPM7902L					FY-4
MEENAKSHI	NA	ANAND	D	K	ANAND	8031 MOHAN SINH PARK NAROLIE ROAD SYLVASSA SILVASSA	INDIA	GUJARAT	VALSAD	396230	0029049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				VIVEKANAND		FY-4
URMILABEN	BALVANTRAI	MEHTA	BALVANTRAI	G	MEHTA	POST AMALSAD DIST VALSAD	INDIA	GUJARAT	NAVSA RI	396310	0049431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DINUBHAI	RATANJI	MISTRY	NA	NA	NA	65 ANAND NAGAR COOP SOCIETY GOHARBAUG BILIMORA DIST NAVSARI VALSAD	INDIA	GUJARAT	NAVSA RI	396321	0035709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VRAJLAL	BHIKHABHAI	BENGALI	NA	NA	NA	MANI SANIDHYA VAKHARIA BUNDER ROAD BILIMORA VALSAD	INDIA	GUJARAT	NAVSA RI	396321	0052006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				CHAMPAKLALVR AJILALBENGALI		FY-4
LALLUBHAI	GONSAIBHAI	AHIR	SO	NA	GONSAIBHAI	AT PO GADAT TAL GANDEVI DIST NAVSARI VALSAD	INDIA	GUJARAT	NAVSA RI	396350	0040651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				PARVATIBENLAL LUBHIAHIR		FY-4
KEYURKUMAR	PRAFULBHAI	NAIK	NA	NA	NA	ATPO GADAT SUBHASH STREET TAL GANDEVI DIST NAVSARI	INDIA	GUJARAT	NAVSA RI	396350		IN301991-10345052-4699	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	ADFPN9184N					FY-4
ANSUYABEN	N	DESAI	NA	NA	NA	AT & PO DUNGRI DIST VALSAD STATION DUNGRI WRLY GUJ VALSAD	INDIA	GUJARAT	VALSAD	396375	0061972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028				JATINNDESAI		FY-4
DILJIT	VIRENDRANATH	GAUTAM	NA	NA	NA	MATRU MANGAL NILKANTH SOCIETY NURSERY ROAD DEVSAR VIA BILIMORA DIST BULSAR GUJARAT INDIA VALSAD	INDIA	GUJARAT	NAVSA RI	396380	0018989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	11-SEP-2028				DAXADILJITGAUTAM		FY-4
JULEKHA	MOOSA	BHOOLA	WO	NA	MOOSA	AT KALAKACHHA P O DABHEL VIA MAROLI DIST BULSAR W RLY PIN VALSAD	INDIA	GUJARAT	NAVSA RI	396415	0024671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028				ELYASMOOSABH OOLA		FY-4
MARIYAM	MOOSAJI	HANS	NA	NA	NA	AT & PO DABHEL VIA MAROLI TAL NAVSARI DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSA RI	396415	0052342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028				SULEMANAHME DMANGERA		FY-4
MARIYAM	MOOSAJI	HANS	NA	NA	NA	AT & PO DABHEL VIA MAROLI TAL NAVSARI DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSA RI	396415	0052342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028				SULEMANAHME DMANGERA		FY-4
ABDULHAQ	E	MIA	NA	NA	NA	CO ESSAP E MIA AT & POST SIMLAK VIA DABHEL DIST NAVSARI VALSAD	INDIA	GUJARAT	NAVSA RI	396415	0070194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4200.00	11-SEP-2028				MOLVIAHMEDB UZURG		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJNIKANT	RAMANLAL	SHAH	RAMANLAL	G	SHAH	RAJA ROAD MAROLI STATION VALSAD	INDIA	GUJARAT	NAVSA RI	396436	0045905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GOPAL	HIRALAL	PAREKH	NA	NA	NA	4460 DADANGWAD STREET NEAR LIBRARY NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0003294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
GOPAL	HIRALAL	PAREKH	NA	NA	NA	4460 DADANGWAD STREET NEAR LIBRARY NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0003294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
BHARATKU MAR	MAGANLAL	PAREKH	MAGANLAL	C	PAREKH	66061 PAREKH MENSION JAIN SOCIETY NEAR FUWARA SAYAJI ROAD NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0033842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ADLPP4375M					FY-4
KANUBHAI	VIRJIBHAI	DAVDA	VIRJIBHAI	P	DAVDA	STATE BANK OF INDIA NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0040018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
MANJULA	RAJENDRAK UMAR	SHAH	RAJENDRAK UMAR	G	SHAH	101 1ST FLOOR ANURADHA APARTMENT ASHANAGAR NAVSARI DIST BULSAR GUJARAT STATE W R NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0040979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
SUBHASHCH ANDRA	NATVARLAL	JOSHI	NATVARLAL	R	JOSHI	CHIKUWADI ASHA BAUG 1&3 PITRU DARSHAN NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0048017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
YOGENDRA	SAKARLAL	PARIKH	NA	NA	NA	21A ALKA SOCIETY BEHIND ASHABAUG NAVSARI GUJARAT	INDIA	GUJARAT	NAVSA RI	396445		IN300450-13444346-68104000133470	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	11-SEP-2028	AOBPP5100K					FY-4
PUNJABNAT IONALBANK	NA	NA	NA	NA	NA	ILACO HOUSE SHRI P MEHTA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0005104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	11-SEP-2028						FY-4
CENTRALBA NKOFINDIA	NA	NA	NA	NA	NA	CENTRAL BANK BUILDING 51 MAHATMA GANDHI ROAD FORT MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0005133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	11-SEP-2028						FY-4
NADIRSHAH	RUSTAMJI	MULLA	NA	NA	NA	PARSI PANCHAYET FUNDS & PROPERTIES 209 D N ROAD FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0006480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028				ERACHARDESHIR NADIRSHAH		FY-4
CENTRALBA NKEXECUTO RTRUSTEEC OM	NA	NA	NA	NA	NA	MMO BUILDING 3RD FLOOR EAST WING 55 MG ROAD FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0018997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028				GOOLRUSTUMS AVAKSHA		FY-4
MADHUSUD AN	JERAM	HALAI	NA	NA	NA	107 BAZAR GATE ST 4TH FLOOR FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0023853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MADHUSUD AN	JERAM	HALAI	NA	NA	NA	107 BAZAR GATE ST 4TH FLOOR FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0023853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MADHUSUD AN	JERAM	HALAI	NA	NA	NA	107 BAZARGATE STREET 4TH FLOOR FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0024599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
MADHUSUD AN	JERAM	HALAI	NA	NA	NA	107 BAZARGATE STREET 4TH FLOOR FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0024599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
RAVINDRAK UMAR	KANTILAL	PATEL	SO	NA	KANTILAL	707UDYOG NAGAR KAMLA VIHAR COMPLEX MAHAVIR NAGAR KANDIVALIW MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0029801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	11-SEP-2028				CHANDRABALAR AVINDRAKUMA RPATEL		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMESH	JYESHTHAM AL	KAMDAR	JYESHTHAM AL	M	KAMDAR	MEDOWS HOUSE 2ND FLOOR NAGINDAS MASTER ROAD FORT MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0046142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
RAMESH	JYESHTHAM AL	KAMDAR	JYESHTHAM AL	M	KAMDAR	MEDOWS HOUSE 2ND FLOOR NAGINDAS MASTER ROAD FORT MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0046142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
KASTURBEN	V	SHAH	NA	NA	NA	2426 MINT ROAD PATEL MANSION FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0055413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028				VALLABHUIS SHAH		FY-4
HIRAL	SUNIL	GADA	NA	NA	NA	1654 BAZARGATE STREET ABOVE GANESH PAPER MART FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0056123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				SUNILFULCHAN DSHAH		FY-4
HIRAL	SUNIL	GADA	NA	NA	NA	1654 BAZARGATE STREET ABOVE GANESH PAPER MART FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0056125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				VASANTISUNILS HAH		FY-4
HIRAL	SUNIL	GADA	NA	NA	NA	1654 BAZARGATE STREET ABOVE GANESH PAPER MART FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0056126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028				SUNILFULCHAN DSHAH		FY-4
CENTBANK FINANCIAL SERVICES LTD	NA	NA	NA	NA	NA	MMO BUILDING 3RD FLOOR 55 M G ROAD FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001		IN300888-13621815-1787420987	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6363.00	11-SEP-2028	AAACT4016G					FY-4
RAMCHANDRA	VISHWANATH	PATWARDHAN	NA	NA	NA	15 A BURROWS LANE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0002876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
NALINI	NA	DHARAMSY	WO	NA	DHARAMSY	35 1ST CAVEL CROSS LANE 4TH FLOOR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0008678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				HARISINHDHARAMSY		FY-4
PUSHPAVATI	LAVCHAND	ZAVERI	NA	NA	NA	ROYAL DRUG & PHARMACUTICAL CO 38 PRINCESS ST SARAF MANSION MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0009089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	11-SEP-2028						FY-4
PUSHPAVATI	LAVCHAND	ZAVERI	NA	NA	NA	ROYAL DRUG & PHARMACUTICAL CO 38 PRINCESS ST SARAF MANSION MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0009089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	11-SEP-2028						FY-4
NALINI	DHARAMSY	KAPADIA	WO	NA	DHARAMSY	35 1ST CAVEL CROSS LANE 4TH FLOOR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0011920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DAIBAI	NA	NENSHI	SO	NA	HARJIVAN	CO M NENSI CO 121 VITHALWADI KALBADEVI ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0014450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
JAMNABAI	NA	JAMNADAS	NA	NA	NA	45 VITHALDAS RD RNO24 G K SANATORIUM 3RD FL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0017741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	11-SEP-2028				HANSRAJAJMNA DASVED		FY-4
INDIRABAI	BALMUKUND	VASUDEO	NA	NA	NA	15 A ST FRANCIS XAVIER S STREET GIRGAUM ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0019052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				GORAKSHANATH BALMUKUNDVASUDEO		FY-4
HANSA	PRAMODKUMAR	CHOKSEY	NA	NA	NA	6987 DR ATMARAM MERCHANT RD BHULESHWAR RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0028424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028				DAMAYANTIPUS HABENCHOKSEY		FY-4
HEENABEN	HARSHADKUMAR	DHUPELIA	DO	NA	HARSHADKUMAR	CO INTERNATIONAL TRADING CO MANHAR BUILDING 187 LOHAR CHAWL MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0031922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028				BHAVESHKUMAR DHUPELIA		FY-4
ASHOK	KANTILAL	PARIKH	KANTILAL	S	PARIKH	CO ASHOK TRADING CORP 42 BABU GENU RD GROUND FLOOR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0031941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AGNPP2284N					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ALAKKISHORI	MAHENDRA	SHAH	MAHENDRA	H	SHAH	CO RAMESH H SHAH 8 DR M B WELKAR STREET 1ST FLOOR R NO16B KALBADEVI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0032837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
MAHENDRA	HIRALAL	SHAH	HIRALAL	C	SHAH	CO RAMESH H SHAH 8 M B WELKAR STREET 1ST FLOOR R NO16B KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0041904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4
SALIGRAM	NA	CHOWDHARY	LATE		BILASRAY	501 AB NIRANJAN 99 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0047220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028						FY-4
SUBODHCHANDRA	NA	POPATLAL	SO	NA	POPATLAL	CO JAYANTILAL CHIMANLAL ENGINEER BLDG 265 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0048692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ACIP56322F				RASILASUBODHCHANDRA	FY-4
SUBODHCHANDRA	NA	POPATLAL	SO	NA	POPATLAL	CO JAYANTILAL CHIMANLAL ENGINEER BLDG 265 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0048692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ACIP56322F				RASILASUBODHCHANDRA	FY-4
SALMA	MOIZ	KAGALWALA	MOIZ	NA	ABDULLAH HAI	5TH FLOOR FIDA BUILDING 18 SHAMALDAS GANDHI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0048698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028					MOIZABDULLAH HAIKAGALWALA	FY-4
SUSHIL	KUMAR	JHAWAR	SO	NA	GIRDHARLAL	66 BHARAT MAHAL 86 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0048868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					RATANDEVJIHAWAR	FY-4
VIPUL	JAYANTILAL	SHAH	JAYANTILAL	S	SHAH	88C JITEKAR WADI 1ST FLOOR THAKURDWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0049748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
NAVINCHANDRA	N	SHAH	NA	NA	NA	1344 DIAMOND BULDG 4TH FLOOR LOHARCHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0060740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					HANSANSHAH	FY-4
PRAFULCHANDRA	AMRUTLAL	SHAH	NA	NA	NA	98 SHAMALDAS GANDHI MARG MANSOOR BUILDING 3RD FLOOR ROOM NO 43 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0062529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028					SUSHILAPRAFULCHANDRASHAH	FY-4
DINESH	NA	DESAI	NA	NA	NA	MS DESAI PHARMA MANGALDAS BLD NO 2 FIRST FLOOR ROOM NO 99 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0076899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028					PRAFULLADESAI	FY-4
MULVANT	NA	DESAI	NA	NA	NA	MS DESAI PHARMA MANGALDAS BLD NO 2 FIRST FLOOR ROOM NO 99 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0078016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	11-SEP-2028					MEENADESAI	FY-4
PRAVIN	VARAJDAS	GANDHI	VARAJDAS	NA	GANDHI	64 PRINCE STREET RANVEER MANSION GROUND FLOOR DAWA BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0084356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2028					KANTILALVITHALDASGANDHI	FY-4
UMESH	GIRDHARDAS	RAJA	NA	NA	NA	15F H L NIWAS ROOM NO 102 2ND FLOOR SHANKAR BARI LANE J S S ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		12034100-00502044-4100100014647	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AAFPR7204Q					FY-4
HANSRAJ	JAMNADAS	VED	JAMNADAS	P	VED	45 VITHALDAS ROAD LOHAR CHAWL 3RD FLOOR ROOM NO24 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300907-10502131-6100100008906	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	11-SEP-2028	AABPV7086L				KAPILHANSRAJVED	FY-4
TAHER	MULLA	ABDULHUSEIN	NA	NA	NA	BLOCK 11 2ND FLOOR AMIN BLDG 57 SIR EBRAHIM RAHIMTULLA RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0002314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1680.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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FAZLEHUSEIN	ALIMOHA	BHANPURWALA	SO	NA	ALIMOHA	PETLADWALA BLDG 1ST FLOOR ROOM NO 9 147 EBRAHIM RAHIMTULLA ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0003243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHABBIR	MULLA	HASANALY	SO	NA	MULLA	CO MS T ALIMAHOMED CO 14446 SARANG STREET MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0012607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028						FY-4
ASMABAI	AKBERALLY	DOHADWALA	AKBERALLY	D	DOHADWALA	19 BHANDARI STREET KARIMJI BUILDING2NDFLOOR ROOM NO 24 MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0032375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RASHIDA	MOIZ	MEHTA	WO	NA	MOIZ	AKHAR CHAMBER 4TH FLOOR MAHAMEDALI ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0046334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				MOIZBADRUDIN MEHTA		FY-4
KALYANJI	NA	DEWJI	NA	NA	NA	CO R S DEWJI DHARSI & SONS TARABAG ESTATE CHARNI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0001619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
VARJIVANDAS	CHUNILAL	SHROFF	NA	NA	NA	DAMINI SADAN 3RD FLOOR 59 NANUBHAI DESAI ROAD OPP ISLAMPURA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0006353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	11-SEP-2028						FY-4
DAMYANTI	VASANTRAY	MODY	NA	NA	NA	FLAT NO 1704 17TH FLOOR PANCHRATNA NEW QUEENS ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0015334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	11-SEP-2028	AAFPM7181D					FY-4
ASHOK	VITHAL	NAGWEKAR	VITHAL	M	NAGWEKAR	MEHTA MANSION 14TRIBHUVAN ROAD3RD FLOOR MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0033013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ABDEALI	TYEBALY	PALANPURWALLA	SO	NA	TYEBALY	CO ALLIANCE DRAWING STORES 269 ABDUL REHMAN ST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0033182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				SAKINAABDEALI PALANPURWALLA		FY-4
AMITA	NATVERLAL	KADAKIA	NA	NA	NA	222 KUMAR VILAS MANGALWADI GIRGAUM RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0033232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				NATVERLALCHANDULALKADAKIA		FY-4
BHARATKUMAR	BALUBHAI	SHAH	BALUBHAI	DANMAL	SHAH	SARVODAY NAGAR G36 PANJARAPOLE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0033343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				PRAGNABHARAT KUMARSHAH		FY-4
CHANDRIKA	PRAKASH	SHAH	PRAKASH	V	SHAH	MANGESH BUILDING 1ST FLOOR 9 AVANTIKABAI GOKHALE STREET MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0034857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHHAYA	ANJAN	VARDE	ANJAN	JAYWANT	VARDE	32 KHOTACHI WADI GIRGAUM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0035084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
DEEPAK	HASMUKHRAI	SHAH	SO	NA	HASMUKHRAI	2022 C P TANK ROAD HARIJIVANDAS MAHENDAS BLDG 3RD FLOOR MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0035998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
THAKORLAL	NAGINLAL	SHAH	NAGINLAL	D	SHAH	RAVALPINDIWALA BLDG 3RD FLOOR 2 TRIBHUVAN ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0049133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028						FY-4
YUSUFBHAI	TYEBALY	PALANPURWALA	NA	NA	NA	CO ALLIANCE DRAWING STORES 269 ABDUL REHMAN ST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0050792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				RUKAIYAYUSUFBHAIPALANPURWALLA		FY-4
GAYATRIDEVI	U	CHAURASIA	NA	NA	NA	13 SOBHRAI MOTUMAL BLDG 2 ND FLOOR 1ST SUTHAR G MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004		12027000-00056093-21907	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.60	11-SEP-2028	AFUPC1954Q					FY-4

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BACHA	RUSTOM	BOMANJIW ADIA	NA	NA	NA	SEALAND 41 CUFFE PARADE COLABA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0003857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	11-SEP-2028					MINOCHERDOSA BHAI DUBASH	FY-4
RAJNI	INDRAVADAN	JOSHI	WO	NA	INDRAVADAN	A17 USHA SADAN CO OP HSG SOC NEXT TO COLABA POST OFFICE 3RD FL COLABA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0009098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					JAYSINH DHARA MSYKAPADIA	FY-4
SUBHASH	GOVIND	DHARIA	SO	NA	GOVIND	AT POST BIRWADI TAL MAHAD KOLABA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0023080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
AMAR	NA	LULLA	M	S	LULLA	103 MAKER TOWER L COFFE PARADE COLABA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0030599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RUKHAIYA	A	GALELY	ABDULCAIYUM	NA	GALELY	CO MRS M K KARACHIWALA MAKER TOWER K BLOCK FLAT NO 151 15TH FLOOR CUFFE PARADE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0045382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAJIV	NARENDRA	PANDE	NA	NA	NA	926 DIVYANG BLDG 3RD FLOOR COLABA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0069709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					SHARDANAREN DRAPANDE	FY-4
ROHNISH	C	ENGINEER	NA	NA	NA	JEHANGIR VILLA 107 WODEHOUSE ROAD COLABA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005		IN300214-10118742-5531746114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AACPE6693D					FY-4
ASHISH	NA	TAWAR	CHHATAR	SINGH	TAWAR	UNDERSEA MEDICINE DEPARTMENT INHS ASVINI RC CHURCH COLOBA MUMBAI 34 AB NARAYAN DHABOLKAR ROAD MANGAL 1ST FLOOR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005		IN301604-10344774-269010100021915	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	ADNPT9812D			SHABEENATAWAR		FY-4
RUPIN	JAYANT	JAVERI	NA	NA	NA	MULCHAND BHUVAN BLOCK A GROUND FLOOR NR CHOWPATTY BAND STAND WALKESHWAR ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0008134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					JAYANTMANGAL DAS	FY-4
INDIRA	NA	KANTILAL	NA	NA	NA	136 SAMRAT ASHOK SOCIETY 4 TH FLOOR RATILAL R THAKKAR MARG MALBAR HILL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0014063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
ROHINI	POPATLAL	PARIKH	NA	NA	NA	378 NAV SHANTINAGAR 98LAXMIBAI JAGMOHANDAS ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0018383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					VINITKUMARPO PATLALPARIKH	FY-4
SANJAY	MAHASUKHLAL	SHAH	SO	NA	MAHASUKHLAL	JAI CHAMUNDA NIVAS OPP 5TH KASTURBA CROSS LANE BORIVLI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0025568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	369.00	11-SEP-2028					HANSAMAHASU KHLALSHAH	FY-4
ANJANA	PARESH	PATEL	NA	NA	NA	175 SHANTINAGAR B BLOCK NEPEANSEA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0033304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					PARESHBHAILAL BHAIPATEL	FY-4
DILIPKUMAR	DALAPATLAL	MEHTA	DALAPATLAL	M	MEHTA	175 SHANTINAGAR B BLOCK NEPEANSEA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0035516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DILIPKUMAR	DALAPATLAL	MEHTA	DALAPATLAL	M	MEHTA	175 SHANTINAGAR B BLOCK NEPEANSEA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0035516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
INDIRA	PRAVINKUMAR	JHAVERI	PRAVINKUMAR	NA	JHAVERI	ASIAN COURT 13 NAPEANSEA ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0037674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYANTILAL	LAHERCHAN D	SHAH	LAHERCHAN D	K	SHAH	SHANTINAGAR A WING FLAT NO 12 1ST FLOOR NEPEAN SEA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0038268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAYANTILAL	LAHERCHAN D	SHAH	LAHERCHAN D	K	SHAH	SHANTINAGAR A WING FLAT NO 12 1ST FLOOR NEPEAN SEA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0038268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
YOGESH	AMBALAL	PARIKH	AMBALAL	C	PARIKH	SUVAS APT 4A 68F NEPEAN SEA RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0050730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028					SMITAYOGESH P ARIKH	FY-4
AMARCHAN D	B	KANTAWAL A	NA	NA	NA	90 NAPEANSEA ROAD SHANAZ 4A MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0054946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2040.00	11-SEP-2028					RAMILAAKANTA WALA	FY-4
AMAL	CHANDRA	CHAUDHURI	JOGENDRA	NA	CHANDRA	93 DARIYA MAHAL A 80 NEPEAN SEA ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0070164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					INDRANIBHATTA CHARYYA	FY-4
ANUJ	NA	BAGRI	NA	NA	NA	29 C DOONGERSEY ROAD NEW SHRI SAGAR 8TH FLOOR MALABAR HILL MUMBAI MAHARASHTRA MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400006		IN300214-12180960-16040	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.80	11-SEP-2028	AJUPB3469K				SUMANBAGRI	FY-4
RAGHUVIR	TULSIDAS	KAPADIA	NA	NA	NA	FLAT NO 60 10TH FLOOR DARIYA MAHAL NO 2 80 NEPEANSEA ROAD MALABAR HILL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006		IN300360-22315373-5994	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	11-SEP-2028	AABPK7348A					FY-4
ANSUYA	RAGHUVIR	KAPADIA	NA	NA	NA	F NO 60 10TH FLOOR DARIYA MAHAL NO 2 80 NEPEANSEA ROAD MALABAR HILL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006		IN300360-22315380-5993	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028	AABPK0534G				RAGHUVIR TULSI DASKAPADIA	FY-4
NILKANTH	ANANT	PURANDAR E	NA	NA	NA	DR PURANDARE S MATERNITY HOSPITAL 4 CHOWPATY SEA FACE GRANT ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0000393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SORAB	ARDESHIR	ALAMSHAW	NA	NA	NA	CO MERWAN & CO GRANT ROAD STATION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0004278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	840.00	11-SEP-2028					BANOOSORABAL AMSHAW	FY-4
VIRJIBHAI	BECHARBHAI	MAKWANA	NA	NA	NA	SAHKAR NIVAS 20 TARDEO RD BLOCK NO 40 1ST FLOOR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0004632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	11-SEP-2028						FY-4
HARESHKUMAR	DAYABHAI	SETH	SO	NA	DAYABHAI	BEACH VIEW CHAWAPATY SEA FACE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0004768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					DAYABHAICHHA GANLALSETH	FY-4
HARESHKUMAR	DAYABHAI	SETH	SO	NA	DAYABHAI	BEACH VIEW CHAWAPATY SEA FACE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0004768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					DAYABHAICHHA GANLALSETH	FY-4
VIJAY	AMBALAL	ZAVERI	NA	NA	NA	CO A L ZAVERI 1ST FLOOR CHAUPATY VIEW S V P BRIDGE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0005335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DAHAYABHAI	CHHAGANLAL	SETH	SO	NA	CHHAGANLAL	BEACH VIEW CHOWPATY SEAFACE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0005619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
TEHMURASP	PESHOTAN	SANJANA	SO	NA	PESHOTAN	B3 NEW KHAREGHAT COLONY BABULNATH ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0008355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2130.00	11-SEP-2028					KHURSHEDPESH OTANSANJANA	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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YESHWANTI	G	DESAI	WO	NA	GULABRAI	CO MR RODESAI D12 ADULAI ESTATE KHETWADI MAIN RD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0008365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
TEMURASP	PESHOTAN	SANJANA	SO	NA	PESHOTAN	B3 NEW KHAREGHAT COLONY BABULNATH ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0008483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					KHURSHEDPESH OTANSANJANA	FY-4
SORAB	ARDESHIR	ALAMSHAW	NA	NA	NA	CO B MERWAN & CO OPP GRANT ROAD STATION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0014150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2200.00	11-SEP-2028						FY-4
BANOO	SORAB	ALAMSHAW	NA	NA	NA	21 J SHANKARSETH ROAD GRANT ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0014285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	11-SEP-2028	BWGPA2590E					FY-4
MINOCHER	KEKHSHRU	JABULEE	SO	NA	KEKHSHRU	B25 NAVYUG NIWAS LAMINGTON ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0015832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHANTABEN	ISHWARBHAI	AMIN	NA	NA	NA	CO MR K S AMIN STONE BLDG CHOWPATY SEA FACE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0022159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					KESHAVCHANDR ASAMIN	FY-4
NATWARLAL	GOVARDHANDAS	SHAH	GOVERDHANDAS	M	SHAH	26 KRISHNA KUNJ 2930 K M MUNSHI MARG MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0042445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
RAJESH	NA	TRIVEDI	NA	NA	NA	12 KETTY TERRACE 7 SLEATER ROAD TARDEO MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0078814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028					SANGEETARTRIVEDI	FY-4
RAJESH	NA	TRIVEDI	NA	NA	NA	12 KETTY TERRACE 7 SLEATER ROAD TARDEO MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0078814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028					SANGEETARTRIVEDI	FY-4
BANOO	SORAB	ALAMSHAW	LATE	SORAB	ARDESHIRALAMSHAW	CO MERWAN & CO GRANT ROAD STATION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0083322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	11-SEP-2028						FY-4
BANOO	SORAB	ALAMSHAW	LATE	SORAB	ARDESHIRALAMSHAW	CO MERWAN CO GRANT ROAD STATION MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0083323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	11-SEP-2028						FY-4
VIJAY	HARISHCHANDRA	GHADGE	HARISHCHANDRA	NA	GHADGE	ABHYANKAR BLDG NO 2 3RD FLOOR SLEATER ROAD CROSS LANE 2 GRANT ROAD WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0084575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	390.00	11-SEP-2028						FY-4
CHANDHOKER	NA	KEWALSINGH	NA	NA	NA	9 B GURUNANAK MARKET GRANT ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007		IN300239-12508787-4579	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	11-SEP-2028	AACHC3142H					FY-4
MEENA	GANGADHAR	SHIMOGA	NA	NA	NA	9 B SUNKERSETT BLOCKS TARDEO ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007		IN300360-20089897-22505056670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					PRATIBHACHAN DRAKANTKHOKALE	FY-4
CHAMPAKAL	MOTICHAND	GAGLANI	MOTICHAND	M	GAGLANI	PRERNA HANSOTI ROAD CAMA GALLI GHATKOPAR WEST MUMBAI 400086 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400008	0034793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HAMIDABAI	NURUDDIN	MITHIBORWALA	NURUDDIN	S	MITHIBORWALA	COORIENTAL TIMBER IND25 MOHAMEDILAKDA BAZAR MAULANA SHAUKATALI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400008	0037057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
HATIMBHAI	K	MITHIBORWALA	KARIMBHAI	NA	MITHIBORWALA	CENTRAL VIEW 4TH FLOOR 29 SOUTER STREET MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400008	0037264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HAKIMUDDIN	N	MATKAWALA	NA	NA	NA	5557 BUDHA VIHAR MARG BAPTY ROAD TWO TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	0037507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
MANOHAR	BABAJI	PAWAR	BABAJI	D	PAWAR	1868 B I T CHALL ELASIS ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	0041745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
AMINABAI	NAJMUDDIN	MITHIBORWALA	NAJMUDDIN	S	MITHIBORWALA	COORIENTAL TIMBER IND 25 MOHAMEDI LAKDA BAZAR MAULANA SHAIKATALI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0032374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
AMINABAI	NAJMUDDIN	MITHIBORWALA	NAJMUDDIN	S	MITHIBORWALA	COORIENTAL TIMBER IND 25 MOHAMEDI LAKDA BAZAR MAULANA SHAIKATALI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0032374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
HAVVABAI	A	MITHIBORWALLA	AKBERBHAI	NA	MITHIBORWALLA	3133 2ND FLOOR NISHAN PADO ROAD DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0037265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
NURUDDIN	SALEHBHAI	MITHIBORWALA	SALEHBHAI	NA	MITHIBORWALA	3133 2ND FLOOR NISHAN PADO ROAD DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0042782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
NURMAHOMED	ESMAIL	MERCHANT	ESMAIL	HAJI	RAHIMBHAI	ABDULLA MANSION NO 2 3RD FLOOR 6 M A SARANG MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0043242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAMZANALI	NA	LOKHANDWALLA	NA	NA	NA	NO 216 JAIL ROAD NORTH BLOCK C 5TH FLOOR HAWABAI BUILDING UMERKHADI L N J MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009		IN301926-30692170-55109000000475	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AAQPL1456R					FY-4
GULAMAHMED	MOHAMED	KILLEDAR	NA	NA	NA	KILLADAR MANSION 1ST FL MOOSA KILLEDAR STREET JACOB CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	0008728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	11-SEP-2028						FY-4
RUDRASISH	NA	ROY	NA	NA	NA	FLAT NO 161 KALPATARU HEIGHTS DR A NAIR ROAD NR AGRIPADA POLICE STATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	0078851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028						FY-4
KARAT	VENUGOPAL	PARAMESHWAR	SO	THAROOR	PARMESHWAR	CO 2ND FL DHUN BLDG A BLOCK LAMGINGTON ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0031688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028					TEHMASPMINO ORUSTOMJEE	FY-4
BHALCHANDRA	DATTATRAYA	JOSHI	SHRI	DATTATRAYA	NJOSHI	M18 MAHARASHTRA COOP HSG SOCIETY AMBEKAR NAGAR GOLANJHI HILL PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0033732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BHALCHANDRA	DATTATRAYA	JOSHI	SHRI	DATTATRAYA	NJOSHI	M18 MAHARASHTRA COOP HSG SOCIETY AMBEKAR NAGAR GOLANJHI HILL PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0033732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KUMUD	BHANUDAS	MADEKAR	BHANUDAS	B	MADEKAR	BLOCK NO10 1ST FL RAVAL CHAMBERS AAI MAI MERWANJI STREET PAREL MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0040109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MATILDA	JANE	SALDANHA	WO	NA	JANE	262 HARI BUILDING DR BATLIWALA ROAD PAREL MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0041321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

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URMILA	GAJANAN	SHETYE	GAJANAN	D	SHETYE	103 PADMAVATI APTS N L PARALKEE MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0049433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GAURI	SUNIL	SHETYE	NA	NA	NA	103 PADAMAVATI APAT NLPASALKAR MARG PAREL VILLAGE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0076203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				SHRADDHASUNI LSHETYE		FY-4
MAKARAND	NA	MALWEE	NA	NA	NA	M8 AMBEKAR NAGAR G D AMBEKAR MARG PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0078019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				MANDARMALW EE		FY-4
VIKRAM	NA	AHUJA	NA	NA	NA	207 CENTRAL POINT DR AMBEDKAR ROAD PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012		12030000-01033845-916010026245659	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	BVKPA5374B					FY-4
SADHANA	RAMAKANT	KOPPIKAR	LT	MR	RAMAKANT VENKATRA OKOPPIKAR	K 8 AMBEKAR NAGAR GOLANJI HILL OFF AMBEKAR MARG PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012		IN300360-22612524-107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2520.00	11-SEP-2028	ARXPK8617K			KAVITAJUNNARK AR		FY-4
VIMAL	PURSHOTTA MDAS	SHAH	NA	NA	NA	522 D L JAIN COLONY 64 DR AMBEDKAR ROAD OPP VOLTAS MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012		IN300513-10137558-5115	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	115.20	11-SEP-2028	AAJPS1616H					FY-4
MANOHAR	BHIVA	MANJALKAR	NA	NA	NA	52 B 8 8 PARAMANDWADI ZOPADI SANGH G D AMBEKAR MARG PAREL MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012		IN301604-10773320-50531	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AEEPM4324D					FY-4
ANANTRAI	JEYSHANKE R	SHELAT	JEYSHANKE R	NA	SHELAT	223A SHIVAJI NAGAR N M JOSHI MARG LOWER PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400013	0033020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
HEMANT	ARVINDLAL	KAPADIAHU F	NA	NA	NA	509 NESTLE 1 APT C WING PANDURANG BUDHKAR MARG NR DEEPAK CINEMA WORLI DELISLE RD MUMBAI MH	INDIA	MAHARASH TRA	MUMB AI	400013		IN303116-13347630-698501701032	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	11-SEP-2028	AAAHH0374J					FY-4
HANMANT	VASUDEO	KARANDIKAR	VASUDEO	P	KARANDIKAR	6 PRAFULLA BHUVAN 130 HINDU COLONY KHARE GHAT ROAD DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0037269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028				SUHASINIHANM ANT	KARANDIKAR	FY-4
RAMESH	NA	KELKAR	DATTATRAY A	NA	KELKAR	102 A MADHAV WADI BANGLOW TOP FL R NO 3 NAIGAUM X ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0045766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SAROJ	CHANDULAL	SANGHAVI	CHANDULAL	C	SANGHAVI	NAVIN ASHA BUILDING RNO1204 12TH FL DADASAHEB PHALKE ROAD DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0047200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SUDHAKAR	DATTATRAY A	KELKAR	DATTATRAY A	H	KELKAR	MADHAV WADI CENTRAL BUNGALOW 3RD FL NAIGAON CROSS RD NR DADAR CENTRAL RLY ST DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0047774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VASANT	BALKRISHN A	SATOSKAR	BALKRISHN A	G	SATOSKAR	SOBAN BHUVAN PARSII COLONY DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0049981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KISHOR	NA	JADHAV	NA	NA	NA	7724 SHREE RAM BHAVAN 2ND FLOORROAD NO4 PARSEE COLONEY OPPDEPOT DADAR WADALA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0071027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028				GAURIJADHAV		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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ASMITA	ARUN	ATHALYE	NA	NA	NA	ROOM NOS 3RD FLOORAHMED SAILER BLDG NO8NAIGAUM CROSS RDBEHIND HINDUMATA DADARMUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0076503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028					ARUNVINAYAKA ATHALYE	FY-4	
REKHA	ROHIT	MISTRY	NA	NA	NA	92 TULSI BHUVAN 3RD HINDU COLONY DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	RI00180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028					ROHITTULSIDAS MISTRY	FY-4	
DERAYUS	JEHANBUX	TARAPOUR	NA	NA	NA	802AGULISTAN FLR2 DRAMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014		13013800-00069397-23787	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	320.00	11-SEP-2028					RENATADERAYU STARAPOUR	FY-4	
RAMESH	NA	KELKAR	NA	NA	NA	MADHAV WADI GAI WADI 102A CENTRAL BUNGALOW 3RD FLOOR ROOM 4 M M G S MARG DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014		IN300757-11198285-1544	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					SUDHAKARKELKAR	FY-4	
SUDHAKAR	NA	KELKAR	NA	NA	NA	MADHAV WADI GAI WADI 102A CENTRAL BUNGALOW 3RD FLOOR ROOM 4 M M G S MARG DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014		IN300757-11198293-568	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AGFPK7606R				SHYAMSUNDAR KELKAR	FY-4	
AVINASH	NARAYAN	BHISEY	NARAYAN	BALAJI	BISEY	7 YUGPRABHAT CO OPERATIVE HOUSING SOC SITELADEVI TEMPLE ROAD MAHIM MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0031962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4	
PANDURANG	GOVIND	JOSHI	GOVIND	P	JOSHI	SHAH BLDG NO 3 BLK 10 KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0043901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4	
SHIVANAND	VASUDEV	KULKARNI	NA	NA	NA	A14 SHANTI NAGAR MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0048768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					VASUNDHARAV ASUDEVKULKARNI	FY-4	
RASHMI	APPASAHEB	PANGE	NA	NA	NA	KONKAN NAGAR BLOCK E47 LT P N KOTNIS ROAD MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0053930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4	
DEEPAK	ISHWARDAS	JASHNANI	NA	NA	NA	8 AASHIRVAD FIRST FLOOR L J CROSS ROAD 3 MAHIM MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0055469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4	
JOSHNA	S	PENDSE	NA	NA	NA	A 46 BHATIA BLDG BROTHERS CO OP H SOC DILIP GUPTA RD MAHIM MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0056334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					SANJAYMPENDSE	FY-4	
HOMAI	ERACH	BAGLI	ERACH	NA	CAWASIBAGLI	8 TYPE BLDG 2ND FLOOR FLAT NO 12 CONTRACTOR BAUG MORI ROAD MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016		IN300126-10292271-41315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.00	11-SEP-2028	ALLPB2212P				RAYOMANDRUS TOMKARKARIA	JASIERACHBAGLI	FY-4
CHANDUR	B	HINGORANI	BHAGWANDAS	NA	HINGORANI	14 HINGORANI HOUSE 78 A B ROAD WORLI MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400018	0034945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4	
MOHINI	NA	HINGORANI	CHANDUR	NA	HINGORANI	14 HINGORANI HOUSE 78 A B ROAD WORLI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400018	0041764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4	
PRADIP	ANAND	DAS	ANAND	DALPAT	DAS	C108 POONAM APARTMENTS SHIVSAGAR ESTATE WORLI MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400018	0043889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4	

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SUDHIRPRAKASH	BABURAO	SAWANT	BABURAO	D	SAWANT	393A FURGUSON ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	0047808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
V	NA	ANANTHAR AMAN	NA	NA	NA	9THCEEJAY HOUSE DRANNIE BESANT ROAD WORLIMUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	0059598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	79.00	11-SEP-2028						FY-4
LAXMIBAI	WDO	JAGANNATH GANESHPAR A	NA	NA	NA	GANESH BHUVAN 276 TALANG ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0003923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	11-SEP-2028						FY-4
LAXMIBAI	WDO	JAGANNATH GANESHPAR A	NA	NA	NA	GANESH BHUVAN 276 TALANG ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0003923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	11-SEP-2028						FY-4
TARABEN	CHUNILAL	LALEN	NA	NA	NA	6 BANYOO COT BHAUDHJI ROAD KINGCIRCLE MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0023322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					RAMESHCHUNIL ALLEN	FY-4
DAMAYANTI	SHANTARAM	SAVANT	S	T	SAVANT	13 LILADHAR RATANSHI BLDG GR FLR LAXMINARAYAN LANE MATUNGA CR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0035994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					SURYAKANTSHANTARAMSAVANT	FY-4
SATISH	NA	BHASKARAN	MONDAN	NA	BHASKARAN	3 GOPAL SADAN 552B JAME JAMSHED ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0048802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
CHAUGHULE	VIVEK	AVINASH	NA	NA	NA	ROOM NO621 BOYS HOSTEL NOS UICT CAMPUS UICT MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0083515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	11-SEP-2028						FY-4
KAMAKSHI	NA	NATARAJAN	NA	NA	NA	1 AMBA BHUVAN BRAHMANWADA ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		12022500-00104622-2031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	11-SEP-2028	AGPPN7275D					FY-4
HIMANSHU	JAGDISH	ASHAR	NA	NA	NA	7 ANAND SMRUTI 266 DEODHAR ROAD MATUNGA CR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		12031500-00126970-918010031651975	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	11-SEP-2028	AABPA7592G					FY-4
VASANT	HARISHANKAR	PANDYA	HARISHANKAR	AMARJI	PANDYA	301 RIDDHI SIDDHI APTS 5457 R A KIDVAI ROAD MUTUNGA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300360-21348052-5869	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	156.00	11-SEP-2028	AQOPP1369H				SARITAVASANTPANDYA	FY-4
NAJOO	MINOO	COMMISSARIAT	NA	NA	NA	9 SOONA MAHAL 143 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0003273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PRAVIN	GOKALDAS	SHAH	GOKALDAS	G	SHAH	409 MIRABELLE HOTEL 33A NEW MARINE LINES MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0043919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	AAEPS2789N				KUNALPRAVINSHAH	FY-4
DIVYESH	DINESH	PARIKH	NA	NA	NA	511 MAKER BHAVAN NO3 21 NEW MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0071147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					HARSHKAUSHIKSHAH	FY-4
ASHA	JAYPRAKASH	DALAL	NA	NA	NA	CO 17MAISON BELEUDERE 2ND FLOOR 107 MAHARSHI KARVERDNEXT INCOMTEX OFFICE MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0071230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028					HARSHALJAYPRAKASHDALAL	FY-4
ANITA	DEEPAK	DALAL	NA	NA	NA	13 GANGA VIHAR B WING C ROAD 55 MARINE DRIVE MARINE LINES MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020		12010600-01683586-8620100001571	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2000.00	11-SEP-2028	AAEPD9039Q				DEEPAKCHANDRAVADANDALAL	FY-4
ARCHANA	NA	DESAI	NA	NA	NA	51 BUENA VISTA 5TH FLOOR GENERAL J BHOSALE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400021	0052626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	11-SEP-2028					SHARADCHANDRADESAI	FY-4

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PUNITA	B	BHATT	NA	NA	NA	CO JYOTI A PATEL NARIMAN BUILDING 1ST FLOOR MAHARSHI KARVE MARG OPP BAND STAND MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400021	0057698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
LKPSECURITI ESLIMITED	NA	NA	NA	NA	NA	10TH NARIMAN BHAVAN NARIMAN POINT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400021		11000010-00014352-8620100012046	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028	AAACL0963A					FY-4
MAHENDRA	C	SHAH	NA	NA	NA	CANNARA BANK SION WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0011976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	870.00	11-SEP-2028				CANARABANK		FY-4
MAHENDRA	C	SHAH	NA	NA	NA	CANNARA BANK SION WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0011976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	870.00	11-SEP-2028				CANARABANK		FY-4
MOKSHAGU NDAM	VISHALAM MA	MOORTHY	B	L	MOORTHY	28277 BHAVESHWAR VILLA SION EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0042202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				MOKSHAGUNDA MANANTH		FY-4
SITABAI	NA	PARASHURAM	KESHAO	R	SAPRE	KABBUR ESTATE PLOT NO 38 EAST SION MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0043883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
VISHWAS	TUKARAM	GANDHI	TUKARAM	VITHOBA	GANDHI	FLAT NO 406 SINDHU APT BHAKTI DHAM MANDIR MARG OPP BAWA TOWER SION CHUNABHATTI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0049975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
VISALAM	NA	DORAI	G	NA	DORAI	5MURALI61PESTOM SAGAR TILAK NAGAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0050206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VISALAM	NA	DORAI	G	NA	DORAI	5MURALI61PESTOM SAGAR TILAK NAGAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0050206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VIJAY	HIMATLAL	VAKHARIA	HIMATLAL	U	VAKHARIA	1003A BHAGNARI CO HSG SOCIETY LTD VRANDAWAN CHAWK NR CHUNABHATTI RLY STATION WEST SION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0050212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
P	K	VISWANATHAN	NA	NA	NA	FLAT2 GROUND FLOOR PLOT268 NAND DEEP SION WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0067732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028				SHANTAVISWANATHAN		FY-4
SHANTA	NA	VISWANATHAN	P	K	VISWANATHAN	FLAT2 GROUND FLOOR PLOT268 NAND DEEP SION WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0067733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028				PKVISWANATHAN		FY-4
KRISHNA	NA	SHIVKAR	NA	NA	NA	MUNICIPAL BLOCK NO 4 R 4 OPP BOOTS CO SION KOLWADA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0077585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028						FY-4
KANTILAL	CHHAGANLAL	SHETH	NA	NA	NA	MS KANTILAL CHHAGANLAL COMMERCE HOUSE 605 NAGINDAS MASTER ROAD FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0004829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAYANT	BHAGWANDAS	KAPADIA	NA	NA	NA	JAYANT KAPADIA & CO 36 TAMARIND LANE TAMARIND HOUSE 2ND FLR FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0007759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028				SARLAJAYANTKAPADIA		FY-4
RAMESH	J	THAKKAR	SO	NA	JAMNADAS	SHIVNARAYAN NEMANI 120 STOCK EXCH PLAZA 1ST FLR DALAL ST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0046413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

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RAMESH	J	THAKKAR	SO	NA	JAMNADAS	SHIVNARAYAN NEMANI 120 STOCK EXCH PLAZA 1ST FLR DALAL ST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0046413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAAMDEO	NA	AGRAWAL	RAM	NA	GOPAL	401B 4TH FL NATWAR CHAMBERS 94 NAGINDAS MASTER ROAD FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0052925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
CENTBANKF INANCIALCU STODIALSER	NA	NA	NA	NA	NA	CENTRAL BANK MMO BLDG 6TH FLOOR 55 MG ROAD FORT MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0084461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	152.00	11-SEP-2028						FY-4
BHAGAVATI	VISHANJI	KOTAK	NA	NA	NA	693 ADARSH NAGAR OPP BENGAL CHEMICAL 2ND FLOOR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400025	0034372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028				JAYANTVISHANJI KOTAK		FY-4
CHATURBH UJ	MOTILAL	GANDHI	NA	NA	NA	CO T C GANDHI HARI BHAVAN 64 PEDDAR RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0000362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
LALITA	KANTILAL	NANAVATI	NA	NA	NA	FLAT NOS2ND FLR BATRISI BHUVANEAST VIEW RAGHAVJI ROADGOWALIA TANK MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0003915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	11-SEP-2028						FY-4
JASODABAI	GOKULDAS	PRAGJI	WO	NA	GOKALDAS	BLUE GARDENIA B NO 5 PADAM TEKRI PEDDER RD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0014482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	11-SEP-2028						FY-4
BATUBEN	MANIBHAI	DESAI	NA	NA	NA	30 SHEELA APARTMENTS 2 B DESAI ROAD MAHALAXMI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0017083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028				SUNANDAKUMA RCHANDRADESA I		FY-4
OM	PRAKASH	KHARBAND A	RAM	K	KHARBAND A	501 OLYMPUS ALTAMOYND ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0043439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PRAVIN	GANDALAL	CHHOWALA	GANDALAL	D	CHHOWAL A	6 SHIV TIRTH NO 1 2ND FLOOR BHULABHAI DESAI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0043507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SULEMAN	HUSSEI	KHATRI	SO	NA	HUSSEI	HUSSEI MONTION 2ND FLOOR OOMAR PARLE BHULABHAI DESAI RD WORBEN RD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0048762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028	AAGPK7413H			NARGISSULEMA NKHATRI		FY-4
USHA	PRAVIN	CHHOWALA	PRAVIN	GANDALAL	CHHAWALA	6 SHIV TIRTH NO 1 2ND FLR B DESAI ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0049349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VINOD	V	THAKKER	SO	NA	VRAJLAL	KRISHNABAD 43 BHULABHAI DESAI ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0050579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028						FY-4
JAYVATI	ASHOK	KAJI	SO	NA	TRIBHOVA NDAS	11B JEEVAN ASHA 60A PEDDAR ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0052368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PARVENE	DARAYUS	BARIA	NA	NA	NA	N1 GODREJ BAUG OFF NEPEANSEA ROAD MALABAR HILL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0056140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				HUNOZADIMIST RI		FY-4
RAMANATH	GOPALKRIS HNA	RAO	ANAND	RAMANATH	RAO	126 SUMIT APT CHS 31 A M L DAHANUKAR MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026		IN300610-11090851- 583010048347	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028	AAIPR7958L			SANGEETASAGA RVSHINDAS		FY-4
GOVIND	SINGH	CHAWARA	LAXMAN	SINGH	CHAWARA	40 EVEREST PADAM TEKRI DR G DESHMUKH MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026		IN301549-14435004- 51500004136	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028	ACVPC1474H			COLNARENDRAS INGH		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
USHA	GANESH	JOSHI	WO	NA	GANESH	124 SHIVAJI PARK GANESH NIKETAN DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0005766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JYOTIRANJAN	BHOLANATH	SHASTRI	NA	NA	NA	CO M S KUMUDINI M S IYER P C TRUST 10 SAGAR TARANG CADELL RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0007069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
MADHAV	BALWANT	MANOHAR	NA	NA	NA	SHIVAJI PARK ROAD NO 3 MUMBAI 28 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0007427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
EDWIN	LAWRENCE	DSOUZA	SO	NA	LAWRENCE	335 B CADELL ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0007576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				GRACEDSOUZA		FY-4
DAMJI	VELJI	SAVLA	NA	NA	NA	IRANI CHAWL GOKHALE ROAD DADAR SOUTH MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0008662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HILDA	DOMINIC	MANUELNU NES	DOMINIC	NA	MANUEL	7 AGAR BAZAR DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0008746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HILDA	DOMINIC	MANUELNU NES	DOMINIC	NA	MANUEL	7 AGAR BAZAR DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0008747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				MILDREDNUNES		FY-4
PRAFUL	SAKARLAL	PARIKH	NA	NA	NA	CO HARENDRA PARIKH PADMASHREE ANANT PATIL ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0012433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028						FY-4
GEETA	DEENANATH	MANUREKAR	NA	NA	NA	23 SEETARAM PRASAD RANADE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0023357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				SHAILAJAYANTRANE		FY-4
ANIL	KESHAV	KHANDEKAR	SO	NA	KESHAV	B WING 5TH FLOOR MODI NAGER COOP HSG SOC BLDG B S ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0024277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
YAHYABHOY	EBRAHIM	KACHWALLA	SO	NA	EBRAHIM	102 SILVER BEACH P P JAMBHEKAR MARG MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0030443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028				NILOFURYAHYAKACHWALLA		FY-4
CHANDRAKANT	SHANKAR	KAWATKAR	SHANKAR	V	KAWATKAR	FLAT NO 15ARVAMANGAL COLLEGE STREET OPP PORTUGESE CHURCH DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0034472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MADHUKAR	GAJANAN	PATHARE	GAJANAN	P	PATHARE	DINATH SMRUTI 3RD FLOOR BLOCK NO 8 GHITALE PATH DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0041348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NARESH	RAGHUNATH	TAMBVEKAR	RAGHUNATH	G	TAMBVEKAR	1 VASUNDHARA RAMMARUTI ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0043051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
SULABHA	RAMAKANT	SAPTE	RAMAKANT	K	SAPTE	4TH FLOOR D BLDG SAMRUDDHI B S ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0047280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
SHAMRAO	PARSHURAM	KARANDE	LATE	PARSHURAM	KKARANDE	DESHPANDE BLDG 66 RANADE RD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0047801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SUHASINI	UDAY	PADWAL	NARAYAN	A	PADWAL	7 USHA COLLEGE LANE ROAD NO 86 OPP PORTUGUESE CHURCH DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0049561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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URMILA	BHARATKU MAR	SHAH	NA	NA	NA	159 BHAVANI SHANKAR ROAD TAMAKUWALA CHAWL 1ST FL R NO 35 DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0055708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					POONAMCHAND LALCHANDDOSH I	FY-4
ADITI	RAMESH	MEHTA	NA	NA	NA	68 MADHAV NIVAS KELUSKER ROAD SOUTH SHIVAJI PARK DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0058176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028					SHREELEKHARM EHTA	FY-4
USHA	JAYANT	KHOPKAR	NA	NA	NA	POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0058924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					SUBHASHSADAS HIVKARKHANIS	FY-4
USHA	JAYANT	KHOPKAR	NA	NA	NA	POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0058924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					SUBHASHSADAS HIVKARKHANIS	FY-4
SUHASINI	U	PADWAL	NA	NA	NA	USHA BLDG FLAT 7 2ND FLOOR COLLEGE LANE DADAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028		IN300757-11095584-18883	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AGIPPS799H			PUSHKARUPAD WAL		FY-4
SUDHIR	DINKAR	KANEKAR	DINKAR	MAHADEO	KANEKAR	LAXMI SADAN ROOM NO 32 2ND FLOOR GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028		IN302201-11597984-21010100000590	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BBCKPK2703E					FY-4
PHOENIXSH ARESTOCKB ROKERSPTV LT	NA	NA	NA	NA	NA	43 FLOOR 4 PLOT 261 MALKANI MAHAL DR ANNIE BESANT ROAD OPP CENTURY WORLI COLONY MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400030		IN301151-13000946-1190193	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	AABCP6371P					FY-4
KEKI	KHARSHEDJI	JASAVALA	NA	NA	NA	PIROJA MENSION 3RD FL SIR RATAN TATA RD TARDEO RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400034	0002734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	11-SEP-2028						FY-4
GANGA	SUBRAMANI AN	MANI	P	N	SUBRAMAN IANMANI	CO MRS S RAJALAKSHMI 17 ARUN NIVAS 3RD ROAD CHEMBUR MUMBAI 400071 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400034	0036677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
GUPTA	GAURAV	SATISH	NA	NA	NA	2 B II GREAT EASTERN ROYALE 333 BELLAISSIS ROAD TARDEO MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400034		12033200-01689989-94202801006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	46.80	11-SEP-2028	AIHPG3978N					FY-4
KUSUM	S	KAMAT	NA	NA	NA	CO PROF SADANAND D KAMAT 157 NAVYUG NAGAR FORJETT HILL RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400036	0007390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
KUMKUM	HARISHCHA NDRA	AMIN	NA	NA	NA	22A GRAND PARDI APARTMENTS BEHIND SHALIMAR HOTEL AUGUST KRANTI MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400036	0015694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028					RANJANHARISHC HANDRAAMIN	FY-4
LILAVATI	CHHAGANL AL	MISTRY	CHHAGANL AL	G	MISTRY	9382A GEETABHUVAN GROUND FLOOR FLAT NO 2A BHULABHAI DESAI RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400036	0040513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	738.00	11-SEP-2028						FY-4
ADI	NA	MADAN	NA	NA	NA	17 SAGAR DARSHAN 8183 B DESAI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400036	0072604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					AYESHAMADAN	FY-4
NALINI	NA	KELKAR	NA	NA	NA	CO DR MUKUND KELKAR 12 DHANWANTARI B P T HOSPITAL WADALA EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400037	0057651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	11-SEP-2028					MUKUNDKELKA R	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANALI	RAMESH	DUDE	NA	NA	NA	FLAT 0006 SANGAM NAGAR ZHOPADPATTI SOLT PAN ROAD ANTOPHILL MUMBAI ROOM NO 160 12	INDIA	MAHARASH TRA	MUMB AI	400037		12033200-04963321-5666068001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AMJPD9542K					FY-4
JITENDRA	KUMAR	SEVAK	NA	NA	NA	MONIKA JEWELLERS SANGAM NAGAR SP ROAD NEAR SAIBABA MANDIR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400037		12088700-15350691-127209100000331	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	MDNP56412A					FY-4
MANINDER	SINGH	LAMBA	NA	NA	NA	BLDG NO6 A WING FLT NO 101 PUSHPAK S S S NAGAR SION KOLIWADA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400037		IN301975-10110688-100119912437	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028	AAJHM4552L					FY-4
RAJENDRA	SHANTIRAJ	HEGDE	NA	NA	NA	BLK NO 1 FLR GRD INDUMATI NIWAS C S75 ANTOP HILL ROAD WADALA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400037		IN302453-10111812-10201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	AAAPH1890H					FY-4
RODA	N	VAZIFDAR	NA	NA	NA	D41 CUSROW BAUG 4TH FLOOR COLABA COUSEWAY MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400039	0043355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				MAHIYARNAZIF DAR		FY-4
SUSHILADEV I	TEUNRAM	PARSANI	TEUNRAM	P	PARSANI	4 GARDEN ROAD OFF COLABA CAUSEWAY MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400039	0047227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
SUSHILADEV I	TEUNRAM	PARSANI	TEUNRAM	P	PARSANI	4 GARDEN ROAD OFF COLABA CAUSEWAY MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400039	0047227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
TEUNRAM	PRITAMDAS	PARSANI	PRITAMDAS	D	PARSANI	4 GARDEN ROAD OFF COLABA CAUSEWAY MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400039	0049127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUSHILADEV I	NA	PARSANI	NA	NA	NA	BAROCHA HOUSE 2ND FLOOR 4GARDEN ROAD COLABA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400039	0079372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				TEUNRAMPPARS ANI		FY-4
ROHINI	KRISHNA	INAMDAR	SHRI	KRISHNA	DINAMDAR	PLOT NO 23 PUSHPINI ADRAIT CO OP HSG SOC BHANDUP EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400042	0046133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
ROHINI	KRISHNA	INAMDAR	SHRI	KRISHNA	DINAMDAR	PLOT NO 23 PUSHPINI ADRAIT CO OP HSG SOC BHANDUP EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400042	0046133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
SMT	MALLAVARA PU	VENKATALA KSHMI	NA	NA	NA	18 802 ROYAL PARK OPP NITCO MARBLES KANJURMARG EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400042		IN300011-10250669-10725764695	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AACPVS282B			RRAMAKUMAR		FY-4
SHRINATH	SHESHGIRI	KALBAG	SO	NA	SHESHGIRI	IORA 6 SILVER SANDS JUHU TARA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049	0006355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	11-SEP-2028				MIRASHRINATH KALBAG		FY-4
PRAFULLA	KANUBHAI	THAKKAR	NA	NA	NA	A5 GARIB COOP HSG SOC LTD NORTH SOUTH RD NO 5 VILE PARLE JUHU SCHEME MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049	0024903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				KANUBHAIVAHA LJIBHAITHAKKAR		FY-4
P	S	VAIDYANATHAN	NA	NA	NA	102 BHANU APARTMENTS MILITARY CROSS ROAD JUHU NORTH MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049	0044588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUHASINI	MANGESH	SANZGIRI	NA	NA	NA	SHIV KUNJ 54 HATKESH SOCIETY N S ROAD NO 7 J V P D SCHEME MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049	0061970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	11-SEP-2028				NAYANAMANGE SHSANZGIRI		FY-4
AHMED	MADARSHA H	MOMIN	MADARSHA H	NA	MOMIN	FLAT 1 ASHA SOC GULMOHAR CROSS 12TH ROAD JUHU SCHEME NR AMITABH BACHAN BUNGLOW MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049		12036000-00368201-32301513556	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.40	11-SEP-2028	AIEPM7813M					FY-4

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SHANTAPRA SAD	DEVIDAS	KOUSHIK	NA	NA	NA	12 SILESH NIWAS PLOT 2016 TPS NR BANDRA TALKIES BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0005506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	588.00	11-SEP-2028						FY-4
BEJON	EDULJI	TOORKEY	EDULJI	BURJORJI	TOORKEY	44 PERRY ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0033353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
CHAMPA	SHANKAR	PARULEKAR	SHANKAR	R	PARULEKAR	NEW PATKAR BLOCKS TURNER ROAD BANDRA W MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0035079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DANIEL	ALINTETHEK ATHIL	JOSEPH	DR	ALINTETHEK ATHIL	D	105 NIBBANA COOP HOUSING SOCIETY PALI HILL ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0035521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
HUSHAM	NA	ANSARI	ABDUL	NA	RAHMAN	B21 ASHIANA III FLOOR 13 WARODA LANE OFF HILL ROAD BANDRA WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0036820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HUSHAM	NA	ANSARI	ABDUL	NA	RAHMAN	B21 ASHIANA III FLOOR 13 WARODA LANE OFF HILL ROAD BANDRA WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0036820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
M	C	NAIR	CHANDRA	J	PILLAI	NO 3 SUNFLOWER 27B CARTER ROAD BANDRA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0041382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
MAUREEN	LEENA	DIAS	NA	NA	NA	4 NEW GREEN FIELD ALMEIDA PARK BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0042383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AEEPD8827Q				ASHLEYTITUDIAS	FY-4
PUSHPA	SHYAM	KARNANI	SHYAM	ASSUDAMAL	KARNANI	ASUDA TUTIR 245 WATER FIELD ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0044195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RATAN	BEHARI	LAL	LALTA	PRASAD	BHATNAGAR	24 E M ESTATE GHOD BUNDER ROAD OFF 36TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0045377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
SUHASINI	NA	KAMATH	DO	M	SADASHIVA	CO MR T S KAMATH 203 SARUP SAGAR 25 PROF ALMEIDA ROAD BANDRA WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0048719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	BENPK3919Q			TRIVIKRAMKAMATH	MRIDULAKAMATH	FY-4
VELUTHATTIL	KRISHNANDAN	NIAR	KRISHNANDAN	KUNJ	PILLAI	FLAT NO 8 PREM GHAR 28TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0049946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
MONISHA	SHARON	JHIRAD	NA	NA	NA	9 JABIR APT 35 TURNER ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0066554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028					SHANTANURAJA POREDI	FY-4
ANITA	NA	MALHOTRA	NA	NA	NA	6 DAULAT BAGH 36TH ROAD TPS III BANDRA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0076393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028						FY-4
ANITA	NA	MALHOTRA	NA	NA	NA	6 DAULAT BAGH 36TH ROAD TPS III BANDRA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0076393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028						FY-4
HARESH	NA	WANWARI	NA	NA	NA	93B LATA SONI COOP HOUSING SOCIETY 3RD FLOOR 30TH ROAD BANDRA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0077128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028						FY-4
SHAGUFTA	NA	NATHANI	NA	NA	NA	FATIMA VILLA 1ST FLOOR 29TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0079378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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TANVIR	NA	NATHANI	NA	NA	NA	4 FATIMA VILLA 1ST FLOOR 29TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0079733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
TANVIR	NA	NATHANI	NA	NA	NA	4 FATIMA VILLA 1ST FLOOR 29TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0079733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
FAZAL	MAHAMOOD	SHAIKH	NA	NA	NA	WALLSTREET FINANCE LTD NATASHA 2ND FLOOR HILL ROAD NEAR ELCO MARKET MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050		13041400-01431140-1751050016445	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.20	11-SEP-2028	ABBP52847M					FY-4
IRENE	NA	PONTES	COSMOS	DAMIAN	PINTO	701 CASAMARIA 185 DEMONTE PARK ROAD BANDRA W BEHIND CANDYS RESTAURANTS MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050		IN301549-52000107-50100104617810	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	11-SEP-2028	AAKPP9602P			AGATHAMARTIN DALE		FY-4
P	R	PRASAD	MR	N	RAGHAVAN	3112 M H B COLONY KHER NGR BANDRA EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400051	0043879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
PALANPURH OLDINGSINVESTMENTSPVT	NA	NA	NA	NA	NA	WOCKHARDT TOWERS BANDRAKURLA COMPLEX BANDRAEAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400051	0058439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	11-SEP-2028						FY-4
SACHIN	SADASHIV	KHALADKAR	NA	NA	NA	81923 GOVT COLONY BANDRA E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400051		12044700-08787751-230010100011839	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AEEP1590H					FY-4
PANKAJ	JAYANTILAL	MEHTA	NA	NA	NA	612704 MH COLONY TARANG CHS GANDHINAGAR BANDRA EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400051		IN301774-12238847-83516000000158	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ABPPM9361C					FY-4
SARLA	INDULAL	SHAH	NA	NA	NA	SAI DARSAN 9TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0004532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1020.00	11-SEP-2028				INDULALHIRALAL SHAH		FY-4
VYOMA	SHAILEN	DESAI	NA	NA	NA	CO SHAILEN H DESAI PUSHPA VATIKA 12TH ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0009459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2028						FY-4
VYOMA	SHAILEN	DESAI	NA	NA	NA	CO SHAILEN H DESAI PUSHPA VATIKA 12TH ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0009459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1500.00	11-SEP-2028						FY-4
RAJESH	BHAGWATI	JHAVERI	SO	NA	BHAGWATI	30 B AMITA 2ND FLOOR JAYBHARAT SOCIETY 3RD ROAD KHAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0029916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2028				BHAGWATIRAM PRASADJHAVERI		FY-4
VYOMA	SHAILEN	DESAI	NA	NA	NA	CO SHRI SHAILEN H DESAI PUSHPA VATIKA GRD FLOOR 12TH ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0031835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	11-SEP-2028				SHAILENHIRALAL DESAI		FY-4
KARTIK	SHASIKANT	BHANSALI	NA	NA	NA	CO S P BHANSALI JEEVAN BHARATI SOCIETY 487 PLOT NO 17TH KHAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0040276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	11-SEP-2028				DINESHSHASIKANTBHANSALI		FY-4
MUKHTAR	ALI	MOHAMMEDJOHARI	SO	ALI	MOHAMMED	648 NEW RAJASTHAN HOUSE 2ND FLR KHAR PALI ROAD KHAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0042374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHALLEN	HIRALAL	DESAI	NA	NA	NA	PUSHPAVATIKA C GROUND FLOOR 12 ROAD KHAR W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	RI00197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028				VYOMASHANKARRANNAIR		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ARIJUN	GURDASMA L	HARISINGA NI	NA	NA	NA	COASHA A HARISINGANICOCHANDI RAMANI S403SHIVAM APTOPPPRATAP SOCIETY SEVEN BUNGLOWSJPROADAND HERIW MUMB	INDIA	MAHARASH TRA	MUMB AI	400053	0033043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHRIKRISHN A	B	WAGLE	NA	NA	NA	C104GURIKRUPA PLOT NOSSAMARTH NAGAR ANDHERIWEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053	0080964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028				PRASADSWAGLE		FY-4
SONAL	NA	PATEL	HEMANT	R	PATEL	MHADHA BLDG NO 4 502 ADARSH NAGAR OPP OSHIWARA POLICE STN ANDHERI W MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053	0083688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	11-SEP-2028				NEDAPATEL		FY-4
MINOUTI	SUDESH	KAMAT	NA	NA	NA	1101 A WING NEAR COUNTRY CLUB VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053		12013300-00521058-20010100041173	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	AMNPK1771B					FY-4
MALA	NA	SINHA	NA	NA	NA	801 17 INDRA DARSHAN LOKHANDWALA ANDHERI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053		12033200-02228359-209708	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	11-SEP-2028	AUSPS4791C					FY-4
K	NA	GURUDUTT PRABHU	NA	NA	NA	FLAT NO302 XANADUD PRATHAMESH COMPLEX VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053		IN301356-10070577-10	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ACPPP3700M					FY-4
DARYANOM AL	KASHUMAL	SIDHWANI	KASHUMAL	S	SIDHWANI	6 PRABHUJYAT 34 NORTH AVENUE SANTACRUZ WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0035901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
NARAYAND AS	SHUKDEOSH ARAN	BHARGAVA	NA	NA	NA	5 MAHESHWAR KIRAN NO 1 BESANT STREET SANTACRUZ W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0043309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
NARAYAND AS	SHUKDEOSH ARAN	BHARGAVA	NA	NA	NA	5 MAHESHWAR KIRAN NO 1 BESANT STREET SANTACRUZ W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0043309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
GEETU	PREM	IDNANI	NA	NA	NA	7 B PEARL QUEEN NORTH AVE SANTACRUZ MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0053600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SAVITABEN	UMEDBHAI	PATEL	NA	NA	NA	MAHESHWAR DARSHAN 1 FLAT NO 6 S V ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0067914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				HARSHADUMED BHAIPATEL		FY-4
NAFEESA	RAZAK	SHAIKH	NA	NA	NA	ROOM 133 GARODIYA STREET MILAN SUBWAY SANTACRUZ WEST MUMBAI MAHARASHTRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054		IN300214-11708483-128101017109	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.60	11-SEP-2028	AINPR1753L					FY-4
SUBHASH	J	MEHTA	NA	NA	NA	19 KRISHNA VILLA 3 RD FLOOR CHAPEL LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054		IN300907-10324495-19883	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	AAJPM8500C					FY-4
NIKHIL	VIRMITRA	CHHATRAPATI	NA	NA	NA	KHIRA NAGAR BLDG NO B2 2ND FLOOR FLAT NO 23 SWAMI VIVEKANAND ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054		IN301549-16038607-21000016439	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	11-SEP-2028	AACPC0094Q					FY-4
PURNIMA	RAMESHCH ANDRA	PATEL	NA	NA	NA	3 GARDEN TERRACE 11TH ROAD SANTACRUZ EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400055	0044425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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VISHWANATH H	RAMCHANDRA	DESAI	RAMCHANDRA	NA	DESAI	A 601 SAINATH SOCIETY VAKOLA POLICE STN LANE SANTACRUZ EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400055	0086631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ADNPD2911K				SAGARVISHWANATHDESAI	FY-4	
NURUL	BASHAR	ANSARI	NA	NA	NA	ROOM NO 980 1029 AMIR AHMED CHAWL TABELA ROAD GOLIBAR SANTACRUZ EAST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400055		IN300513-10538262-505786	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AGPPA9820R					FY-4	
PUSHPAVATI	LAVCHAND	ZAVERI	NA	NA	NA	CO J P GANDHI 4 SUREKH DADABHAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0009090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	320.00	11-SEP-2028						FY-4	
BANSILAL	KHIMCHAND	SHAH	NA	NA	NA	ROOM NO 3 JAI CHAWL 28 V P ROAD OPP STATION VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0010139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					SHAKUNTALABENBANSILALSHAH	FY-4	
KASTURBAI	KARSANDAS	SAMPAT	NA	NA	NA	22 JADAWJI KARA BLDG 77 S V RD IRLA VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0015055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028					DILIPSINKHARSANDASSAMPAT	FY-4	
SHAKUNTALA	B	SHAH	NA	NA	NA	ROOM NO 3 JAI CHAWL 28 VALLABHBHAI PATEL ROAD OPP STATION VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0016220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4	
VANITA	VENILAL	SANGHAVI	NA	NA	NA	1112C DOULAT VIHAR SOCIETY DADABHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0018560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	11-SEP-2028					NAVINVENILALSANGHAVI	FY-4	
ARNOLD	RAYMOND	JOSEPHROD ERICKS	RUDOLPH	NA	ANTHONY	WEST CROFT FLAT NO 1 41 LAIPATRAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0032719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	11-SEP-2028						FY-4	
RAMESH	MANSUKHLAL	MEHTA	MANSUKHLAL	T	MEHTA	602VIDARBHA SAMRAT 93C V P ROAD OPP NANAVATI SCHOOL VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0045335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4	
VIRAL	MARKANDARAJ	MEHTA	NA	NA	NA	PLOT NO 11 HATKESH SOCIETY KARMAYOG 6TH ROAD JUHU SCHEME VILE PARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0050499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4	
JATIN	DINKERBHAI	VORA	NA	NA	NA	FLAT NO 4 FIRST FLOOR DINKAR NIVAS 29 SAROJINI ROAD VILEPARLE WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0077331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028					SWATIJATINVORA	FY-4	
IMRAN	ISMAIL	CHUNAWALLA	ISMAIL	ABDULLAH	CHUNAWALLA	6603 M U ARCADE BAPTISTA ROAD VILE PARLE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056		12033200-00329099-11765600004217	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	49.60	11-SEP-2028	ADDPCC8219P				AFSAIMRANCHUNAWALLA	GULBANUISMAILCHUNAWALLA	FY-4
JAYANT	BALKRISHNA	BUTALA	NA	NA	NA	MAHALAXMI NIVAS ST FRANCIS ROAD VILEPARLE WEST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400056		IN300183-11752855-1101019578	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	11-SEP-2028	AAIPB3791P				SULOCHANAJAYANTBUTALA	FY-4	
KAMALNAYAN	RAMGOPAL	AGRAWAL	SO	NA	RAMGOPAL	14A SANTOSH THANAWALA LANE VILE PARLE EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0014894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4	
NAGARDAS	RAVJI	MEHTA	SO	NA	RAVJI	MAHANT ROAD JETHAVA NIVAS NO 1 VILE PARLE EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0015855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4	
NETRAVATI	JAYCHANDRA	DESAI	NA	NA	NA	102 KANCHANBAN ANANT WAMAN VARTAK MARG VILE PARLE EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0015915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028					JAYCHANDRABHALCHANDRADESAI	FY-4	

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SURESH	BHIKAJI	LUKTUKE	NA	NA	NA	SHRI PARLESHWAR HOUSING SOCIETY 9155 VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0016350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SURESH	BHIKAJI	LUKTUKE	NA	NA	NA	SHRI PARLESHWAR HOUSING SOCIETY 9155 VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0016350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SAURABH	NAVALKISH ORE	SHAH	SO	NA	NAVALKISH ORE	5 AMIT DIXIT ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0026107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028				NIRUPAMANAV ALKISHORESHAH		FY-4
NANDVADAN	MANILAL	PARIKH	SO	NA	MANILAL	204PUNIT APARTMENTS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0027141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				KRISHNANANDV ADANPARIKH		FY-4
NANDVADAN	MANILAL	PARIKH	SO	NA	MANILAL	204PUNIT APARTMENTS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0027141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				KRISHNANANDV ADANPARIKH		FY-4
CHANDRAKUMAR	BHALCHANDRA	DIKE	NA	NA	NA	221 VISHNU PRASAD SOCIETY M GANDHI ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0029252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028				MANMOHANBH ALCHANDRADIKE		FY-4
ANIL	RAJENDRA	THAKORE	RAJENDRA	T	THAKORE	SANSKAR J V P O SCHEM ROAD NO 8 VILEPARLE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0032412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ABTPT0630K					FY-4
SUSHMA	RAJANIKANT	PANCHAL	TUKARAM	SOMA	REWALE	6 PETER MISQUITA CHAWL NANDA PATKAR ROAD NR RANE HOSPITAL VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057		12018600-00431365-20220100036000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.40	11-SEP-2028	AOGPP0382L			RAJANIKANTAT MARAMPANCHAL		FY-4
MANDAR	VENKATESH	NAYAK	VENKATESH	VASUDEV	NAYAK	240 RAMANAND SOCIETY SUBHASH ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057		IN301330-21220870-1710600000636	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AACP0710G			TRUPTIMANDAR NAYAK		FY-4
SANKU	SIVA	NAGENDRA PRASAD	NA	NA	NA	FLAT NO C 309 NEELKAMAL CO OP HSG SOC LTD SHRADHANAND ROAD VILEPARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057		IN302814-10827648-6640010001995	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	BMBP50894N					FY-4
MANJULA	MADHUKANT	MEHTA	NA	NA	NA	3031 YESHWANT NAGAR 4TH FL S V ROAD ANDHERI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0005533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
HASUMATI	DAHAYABHAI	MISTRY	WO	NA	DAHAYABHAI	SHREYAS 3166 SHREE DATTATRAYA COOP SOCIETY VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0018646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028				DAHAYABHAIDUL LABHDAMISTRY		FY-4
FARIDA	KAMALUDIN	HHOODA	WO	NA	KAMALUDIN	20B ISMAILABAD HSG SOC V P ROAD ANDHERI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0036140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				ROSHANBANUS HERALIHGANGJI		FY-4
JEEVANKUMAR	DAMODAR	SHANBHAG	DAMODAR	S	SHANBHAG	5 J B DMELLOW HOUSE CEASOR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0038531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MADHUKAR	ATMARAM	TORASKAR	ATMARAM	J	TORASKAR	28433 AZAD NAGAR JAI PRAKASH ROADANDHERIWEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0041367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VASANTHA	NA	SAMIAPPAN	A	NA	SAMIAPPAN	17 KARMAVEER CO OP SOCIETY SAHAYOG NAGAR NR TRO W ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0054054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028				ASAMIAPPAN		FY-4
VIJAY	K	SARDA	NA	NA	NA	E2 HUNS COOP HSG SOCIETY DAWOOD BAUG RD ANDHERI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0054298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				BHAGIRATHKSARDA		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAVIN	KUMAR	MEHRA	NA	NA	NA	118 D N NAGAR OPP IDGAH JAIPRAKASH RD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0060016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SURBHI	NA	SINGHVI	GUNNANT	RAJ	SINGHVI	103 HEENA RESIDENCY ROAD NO 9 DAULAT NAGAR NR HINDUJA HALL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058		16014301-04905772-344901504436	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	GCGPS4199G			GUNWANTRAJSI NGHVI		FY-4
AMOL	MOHAN	SHETTY	MOHAN	NA	SHETTY	POSTMAN DALVI CHAWL CAMA ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058		IN300513-10809763-552010075307	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AOVPS9134C					FY-4
DEVAKI	NA	KESHAV	NA	NA	NA	570 D N NAGARI DEEP CHS LTD J P ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058		IN300749-10460411-6110100029873	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AALPS8446H					FY-4
MHATRE	RAJASHRI	GIRISH	NA	NA	NA	604 SAGAR RESIDENCY CEASER X RD NO 1 AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058		IN301330-19960933-29968	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AEDPM9788E					FY-4
HASMUKH	MANUBHAI	CHAWDA	NA	NA	NA	DIWANI MAHAL FLAT NO 403 4TH FLOOR GULMOHAR ROAD NO 1 JUHU SCHEME VILE PARLE WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400059	0037529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				MANJUMANUB HAICHAWDA		FY-4
ROBERT	JOHN	SALDANHA	ALFRED	F	SALDANHA	18A601 BHAVANI NAGAR MAROL ANDHERI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400059	0045724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHILPAN	PRAVIN	PATEL	PRAVIN	M	PATEL	159 MITTAL IND EST SANJAY BLDG NO 5B SAKINAKA ANDHERI KURLA RD ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400059	0047346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
SHILPAN	PRAVIN	PATEL	PRAVIN	M	PATEL	159 MITTAL IND EST SANJAY BLDG NO 5B SAKINAKA ANDHERI KURLA RD ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400059	0047346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
SHRIKANT	V	PRABHU	NA	NA	NA	2 RAJESHREE 36 SARASWATI BAG JOGESWARI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400060	0079117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
NARENDRA	NA	SAMANT	NARENDRA	C	SAMANT	VASHISTHALOKMANYA TILAK NAGAR GOREGAON MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0042810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRABHAVAT I	RANCHHOD DAS	SHAH	NA	NA	NA	CO R M SHAH 1292 SIDDHARTH NAGAR GOREGAON W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0044591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				RANCHHODDAS MOTICHANDSHA H		FY-4
PRABHAVAT I	RANCHHOD DAS	SHAH	NA	NA	NA	CO R M SHAH 1292 SIDDHARTH NAGAR GOREGAON W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0044591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				RANCHHODDAS MOTICHANDSHA H		FY-4
SWATI	NARENDRA	SAMANT	NARENDRA	C	SAMANT	VASHISTHA LOKMANYA TILAK NAGAR GOREGAON WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0046519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MADHAVI	NARENDRA	MEHTA	NARENDRA	NA	MEHTA	PLOT254 FLAT 402 ROAD15 JAWAHAR NAGAR MANSI APT ARYA SAMAJ LANE GOREGAON W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0085182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	11-SEP-2028	AJPPM7235F			KETANNARENDR AMEHTA		FY-4
PRABHAKAR	JAGANNATH	DESHPANDE	JAGANNATH	Y	DESHPANDE	5 SAMADHAN 35 JAYPRAKASH NAGAR ROAD NO 3 GOREGAON EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400063	0044261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KIRAN	MANOHAR	VAIDYA	NA	NA	NA	A16 SURABHA FLAT NO102 GOKULDHAMGOREGAO N MULUND LINK ROAD GOREGAONEAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400063	0081132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	68.00	11-SEP-2028						FY-4
KIRAN	MANOHAR	VAIDYA	MANOHAR	NA	VAIDYA	SAURABHA FLAT NO 102 A16 GOKULDHAM GEN ARUNKUMAR VAIDYA MARG GOREGAON EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400063	0084944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	AACPV8593R					FY-4
VAIJAYANTI	VIJAYANAN D	BARVEKAR	VIJAYANAN D	NARAYAN	BARVEKAR	206C WING ARUNACHAL CO OP HSG SOC SHREYASH COLONY GOREGAON EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400063		IN300513-11756802-36408	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ALNP80746Q			VIJAYANANDNA RAYANBARVEKA R		FY-4
HIRALAXMI	JAYANTILAL	MEHTA	WO	NA	JAYANTILAL	9 SAVITA SADAN SUBHASH LANE MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0008752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
JAWAHAR	MAGANLAL	DESAI	MAGANLAL	L	DESAI	CO BHARTI M DESAI 104 PATEL NIWAS SAINATH ROAD MALADW MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0038244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
JAYA	GOVINDDAS	POPAT	GOVINDDAS V		POPAT	CO GOVINDDAS V POPAT 3 G K NAGAR NO 3 KANDIVALI WEST SHANKAR LINE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0038245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ARIJANDAS	GIDANDAS	SACHDEV	SO	NA	GIDANDAS	SANJAY 23 NADIADWALA COLONY S V ROAD MALAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0042260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAKSHABEN	GIRISH	SAVALA	GIRISH	K	SAVLA	SHANTINIWAS JAKALIA RD MALAD W MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0045353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	11-SEP-2028						FY-4
VINAYAK	VISHNU	JOSHI	VISHNU	MORESHWAR	JOSHI	GANAPATI BHUVAN SCHOOL ROAD MALADWEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0049977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
VINOD	KUMAR	HARIRAMKHA	HARIRAM	S	KHANNA	102126 NIRMAN INDL ESTATE NEW LINK ROAD NEAR FIRE BRIGADE MALAD WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0050506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
VIJAY	G	BHAKTA	NA	NA	NA	CO KAMLESH S PATWA CHANDRAKIRAN APTS NEAR N C HIGH SCHOOL S V ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0050630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
JAYANTILAL	M	MEHTA	NA	NA	NA	13 YOGESHWAR BLDG 2ND FLOOR BHADRAN NAGAR RD NO 1 MALAD WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0054240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				PARESHJAYANTI LALMEHTA		FY-4
SUDHA	NA	PILLAI	K	A	PILLAI	303304 SHARDA APARTMENTS SHAKTI NAGAR ADARSH DUGHDALAYA OFF MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0064426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028				PKRAMANPILLAI		FY-4
VINOD	KUMAR	KHANNA	NA	NA	NA	102126 NIRMAN INDL ESTATE NEW LINK ROAD NEAR FIRE BRIGADE MALAD WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0080065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028				NEERUVINODKHA		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NIKUNJ	ASHWIN	KARNIA	ASHWIN	SOJPAR	KARNIA	B601RAJ MANOR CHS MAMLET DARWADI EXTENSION ROAD NEAR LIBERTY GARDEN MALAD WEST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400064		IN300214-33724994-914749156	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AUCPK4056A					FY-4
VIJAY	NARAIN DAS	SAJNANI	NA	NA	NA	H 3A HARIDWAR CHS LTD EVERSHINE OFF MALAD LINK ROAD NAGAR NEAR SBI MALAD WEST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400064		IN300513-12660539-83913	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AIRPS1307B					FY-4
VIJAY	NARAIN DAS	SAJNANI	NA	NA	NA	H 3A HARIDWAR CHS LTD EVERSHINE NAGAR OFF MALAD LINK ROAD NEAR SBI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN301151-20267970-322137000993	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AIRPS1307B				PRITIVIJAYSAINANI	FY-4
ABHISHEK	NA	SHETTY	NA	NA	NA	25 DHANVANTI SOCIETY PERU BAUG AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065		IN300513-11607205-13316100162091	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	BJRPS2357D					FY-4
BHARATI	RAJENDRA	KAPADIA	RAJENDRA	J	KAPADIA	5448 CARTER ROAD VIJAY VILLA OPP 5TH LANE BORIVLI EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0034235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
ANKIT	BHARAT	SHAH	NA	NA	NA	A404 SHEETAL PALACE COOP HOUSING LTD KULUPWADI ROAD WESTERN EXP HIGHWAY BORIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		12030000-00198037-17650100005172	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	BLHPS0775D				PRAFULLABHARAT SHAH	FY-4
KANT	DAHABHAI	SHUKLA	NA	NA	NA	SHANTI CO OP HSG SOCIETY LTD FLAT NO16 PLOT NO712 NEAR CHARKOP DEPO CHARKOP KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0003751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3720.00	11-SEP-2028						FY-4
DINA	NAVNI TRAI	MEHTA	NA	NA	NA	8 AAKRUTI APARTMENT 4TH FLOOR NR BOBBY SHOPPING CENTRE DAHANUKARWADI M G ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0036029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					NAVNI TRAI JAYANTILAL MEHTA	FY-4
INDIRA	LAKHAN	MASSAND	SHRI	NA	LAKHAN	A1 ABILASHA 264 MATHURADAS ROAD EXTEN KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0037819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MULRAJ	GORDHANDAS	KAPADIA	GORDHANDAS	S	KAPADIA	102 LAXMI APTS MATHURADAS ROAD KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0041753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MULRAJ	GORDHANDAS	KAPADIA	GORDHANDAS	S	KAPADIA	102 LAXMI APTS MATHURADAS ROAD KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0041753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAJNI	K	SHAH	NA	NA	NA	8 PARKVIEW 3RD FLOOR S V P ROAD SHANKAR LANE KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0057148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	11-SEP-2028					NALINI R SHAH	FY-4
DEEPAK	MOHANLAL	SHAH	MOHANLAL	VADILAL	SHAH	14 GOKUL DAS HUKAMCHAND NIVAS MATHURADAS ROAD KANDIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0081151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					RAJENDRA KUMAR MOHANLAL SHAH	FY-4
HANSABEN	R	JOSHI	NA	NA	NA	1 MAHAJAN BUNGLOW SVPROAD OPP CHITRA BLDG KANDIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0082578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

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BHAVANA	AKASHDEEP	JOSHI	AKASHDEEP	SURESHCHANDRA	JOSHI	A701 RAJARAM RESIDENCY SHIVAJI CROSS ROAD NO2 OPP ATUL TOWER KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		12033500-00764071-66023703869	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028	AAGPJ7379B				AKASHDEEPSUR ESHCHANDRAJO SHI	FY-4
NIKHIL	MUNNA	LODH	NA	NA	NA	1004 AMANN SPRING CHS DAHANU KAR WADI NEAR BHARAT GAS AGENCY KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		12042000-00197291-11100100022781	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028	AHRPL5690D					FY-4
SHITAL	NA	SHAH	NA	NA	NA	EKTA WELFEER SOCIETY SUNDAR NAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		12044700-03465351-149200100017663	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	11-SEP-2028	BMUPS7863Q					FY-4
NITIN	NA	CHATRABHUJ	CHATRABHUJ	NA	KALYANJI	33SHRIJI KRIPA JAMNADAS ADUKIA ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		13023400-00272056-60494100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	166.00	11-SEP-2028	AGGPC6163N					FY-4
JAINAM	ABHAY	SHAH	NA	NA	NA	C1 A13 3RD FLOOR MAHAVIR JAIN CHS LTD SHANKARLANE NEAR JAIN MANDIR KAN DIVALI WEST MUMBAIKANDIVALI W	INDIA	MAHARASHTRA	MUMBAI	400067		IN300214-37483988-6645534658	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	NZSPS9580K					FY-4
JITENDRA	DAMIJBHAI	FULIA	DAMIJBHAI	NA	FULIA	B703 ANAND SARITA CO OP HSG LTD ANAND NAGAR M G ROAD OPP JAIN DERASAR KANDIVALI WEST MUMBAI MAHARASH	INDIA	MAHARASHTRA	MUMBAI	400067		IN300513-13462752-62010100040929	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	AAAPF1231E			MANJULAJITEND RAFULIA		FY-4
ISHWARLAL	GIRDHARLAL	RAWAL	SO	NA	GIRDHARLAL	C106 BRINDAVAN Y R TAWDE ROAD DAHISAR WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0008768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028					MALVIKAISHWARLALRAWAL	FY-4
LABHSHANKER	DAYASHANKER	PATHAK	DAYASHANKER	J	PATHAK	403A ADITYA PARK NR PETROL PUMP CHHATRAPATI SHIVAJI ROAD DAHISAR EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0040565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028					LALITALABHSHANKERPATHAK	FY-4
RAMDAS	PANDURANG	SHANBHAG	PANDURANG	M	SHANBHAG	A 102 SURYODAYA CHS VAISHALI NAGAR DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0046120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SITABAI	RAMCHANDRA	PRABHU	RAMCHANDRA	M	PRABHU	B301 RAMAYAN OPP VEER HANUMAN NAGAR KANDARPADA DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0047807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
VENKATESH	RAMCHANDRA	PRABHU	RAMCHANDRA	M	PRABHU	B301 RAMAYAN OPP VEER HANUMAN NAGAR KANDARPADA DAHISAR WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0050231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
PRAKASH	NA	PUJARI	NA	NA	NA	III C41 RUSTOMJEE REGENCY RUSTOMJEE COMPLEX OFFJAYWANT SAWANT MARG DAHISAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0078499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028						FY-4
DILIP	BABULAL	RACHH	NA	NA	NA	18 INDRAPRASTHA CHS B36 ANAND NAGAR DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068		12033700-00004543-4583894006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	AABPR7738R					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DHIRENDRA	BHIKALAL	PAREKH	NA	NA	NA	A5033 HARSH KAUSHAL SHRI VALLABH ROAD NR GOKUL ANAND HOTEL ASHOKVAN DAHISAR E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068		12056200-00026021-10010100004351	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AFUPP6745E					FY-4
SUNIL	THAKUR	YADAV	NA	NA	NA	CHAWL 3 RM 1 H S KHAN COMPOUND S N D UBE RD RADHA KRISHNA NGR RAWAL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068		12081800-04265757-35918679988	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AITPY1729P					FY-4
CHHABILDAS	L	JOBANPUTRA	LALJIBHAI	V	JOBANPUTRA	CITI POINT 6TH FLOOR RAJARSHI SAHU MAHARAJ MARG TELLI GALLI ANDHERI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0034780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
JAYANTILAL	AMRITLAL	SHAH	AMRITLAL	R	SHAH	MADHAVBAG MATHURADAS V ROAD ANDHERI E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0037864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MOHAN	KRISHNARAO	NADIG	KRISHNARAO	G	NADIG	E305 KALPITA ENCLAVE E 2 WING SAHAR RD ANDHERI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0041868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
SUBRAI	PAI	DHUNGAT	HARI	PAI	DHUNGAT	THE DEVDEVESHWAR COOP HSG SOC C412 RAJARSHI SHAHU MAHARAJ MARG ANDHERI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0047266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VINAYAK	VASANT	GATNE	VASANT	GOPAL	GATNE	405 VILE PARLE SANJIVANI COOP HSG SOC SHAHAJI RAJE MARG ANDHERI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0049984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SHANTA	L	KANAKIA	NA	NA	NA	VIKAS TOWER C HSG SOC B WING FLAT NO 808 NR AMBOLI RLY LEVEL CROSS ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0061406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028				ASUMATIMSHA H		FY-4
PRABHAVATI	YALLAPPA	CHOUDHARI	YALLAPPA	NA	CHOUDHARI	PHILIPA BLDG ROOM NO 13 AZAD RD NEAR K WARD GUDVALI ANDHERI E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069		12030300-00024441-50100227165276	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ACZPC4630R			YALLAPPACHOU DHARI		FY-4
RANJANA	AJAY	KUMARPANDEY	AJAY	KUMAR	PANDEY	AVELINE VILLA Q 3337 HALL ROAD KURLA WEST NEAR KARTIKA SCHOOL MUMBAI KU RMUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070		13014400-02339049-917010032144396	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AYWPP0451C					FY-4
JAYESH	NATVARLAL	SARAIYA	NA	NA	NA	CRYSTAL II B WING FLAT NO 9 4TH FLOOR BH SOCIETY GYMKHANA SINDHI SOCIETY CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071	0015024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SUKUMAR	PADMANABH	RAO	PADMANABH	NA	RAO	C84 SUMAN NAGAR SIONTROMBAY ROAD CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071	0046517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHANTABEN	UMARSHI	CHHEDA	WO	NA	UMARSHI	53 CHHAYA COOP HSG SOC LTD RATAN BHUVAN GROUND FLOOR SION TROMBAY RD CHEMBUR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071	0048588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	BGEPC8687A			UMARSHIHARSH ICHHEDA		FY-4
MUKESH	SANTOSH	JAIN	NA	NA	NA	90C ROOM NO2 BALKRISHNA BLDG CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071		12033200-06215947-910010037687695	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AKSPJ2260K					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KRISHNAKU MAR	DASHRATH	MORE	NA	NA	NA	B9 ANAL SHANTI GANESH CHS LT N G ACHARYA MARG KHARDEO NGR CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071		13020800-00045939-9403	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028	AAGPM5609R					FY-4
ZAINULABE DDIN	MIYABHAI	LALA	MIYABHAI	T	LALA	CARESTANDARD TIN WORKS UDYOG MANDIR KURLAANDHERI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400072	0050827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAJU	NATWARLA L	DODIA	NA	NA	NA	BLDG NO 12 B WING ROOM NO 304 MAHDA COLONY ABHILASHA B CHANDIVALI POWAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400072		12033200-04194492-19301000001429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	AAHPD2526R					FY-4
ABHIJIT	NARENDRA	VIRKAR	NA	NA	NA	ROOM NO 102 BLDG NO 18 OMS AJ NIWAS CHS LTD MMRDACOLONY J V LINK ROAD POWAI MU MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400072		12064200-09438853-36100100006309	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	ASIPV3221A					FY-4
DALIP	KUMAR	GIRDHARILA LBATHUJA	NA	NA	NA	DAULAT UDYOG BHAVAN GALA207 WADHAVLI CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400074		12013300-00307639-5272084019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AACPBA4230F			JYOTIDALIPBATH IJA		FY-4
KIRAN	NA	JABICHAND ANI	NA	NA	NA	ASHIYANA 105B 1ST FLOOR SINDHI SOC CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400074		IN300142-10087666-5	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	11-SEP-2028	ABQPA2958L			LAKHANABICHA NDANI	JAGDISHLALABIC HANDANI	FY-4
LALITA	VISHWANAT H	BERDE	NA	NA	NA	1824972 PANT NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400075	0040653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				VISHWANATHRA MCHANDRABER DE		FY-4
SEEMA	NAVINCHANDRA	BHAGAT	NA	NA	NA	BLDG NO202 FLAT NO5523 AMARJYOT COOPHSG SOCLTD GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400075	0072552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VITTAL	VASU	SHETTY	VASU	NA	SHETTY	FLAT NO 107 FIRST FLOOR B WING SAISIDDHI ANDHERI GHATKOPAR LINK ROAD LAXMI NAGAR GHATKOPAR EAST MUMB	INDIA	MAHARASH TRA	MUMB AI	400075		12028100-00015311-7100100003856	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AVDP59705J			SARITAVITTALSH ETTY		FY-4
NATHA	ANNA	CHAUGULE	NA	NA	NA	511514 PANT NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400075		12038400-00832787-20036317167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ADGPC8052P					FY-4
ANURAG	NA	GARG	NA	NA	NA	B203 BUILDING NO22 ANANTA HILL SIDE IIT BOMBAY POWAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400076	0076420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
VEJBAL	LAXMICHAND	TEJANI	NA	NA	NA	8 YOGESH SADAN HINGWALA LANE GHATKOPAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0016452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				LAXMICHANDDEVRAJTEJANI		FY-4
JASVANTI	RATILAL	UPADHYAY	RATILAL	U	UPADHYAY	18 B NEELDHAM R B MEHTA MARG GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0038258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
LAKSHMI	SUMANT	PATEL	SUMANTLALBHAI	NA	PATEL	15 15 YARODIA PALACE4THFLOOR PLOTNO 198 GHATKOPAREAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0040506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
NAGINBHAI	LALUBHAI	SHAH	NA	NA	NA	8 KAILAS KIRAN SOCIETY NO 2 2ND FLOOR GHATKOPER EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0042615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMESHC ANDRA	SAKARCHAN D	SHAH	SAKALCHAN D	C	SHAH	JANK UNITER BS GATKOPAR R B MEHTA MARG MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0046155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHANTILAL	NAROTTAM DAS	JOBALIA	NAROTTAM DAS	M	JOBALIA	VELJI SHIVJI BUNGALOW HINGWALA LANE GHATKOPAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0047243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
TRUPTI	KANTILAL	MEHTA	KANTILAL	P	MEHTA	76 VIKRANT TILAK ROAD GHATKOPAR E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0049123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
USHA	VITHALDAS	THAKKER	VITHALDAS	P	THAKKER	SHREEJI APARTMENT 4TH FLOOR BLOCK 10 25512 KHIMJI LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0049483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028	AAAPT9737B					FY-4
MALINI	YASHOR	SHAH	NA	NA	NA	C302 SORENTO BUILDING SHANTI PARK VALLABHBAUG ROAD EXT BH GARODIA NGR GHATKOPAR EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0060920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				PIYUSHYASHORS HAH		FY-4
SARALA	D	KAPASI	D	C	KAPASI	1516 V C VANIK NIVAS GURUKUL LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0064329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	11-SEP-2028					ODETTEKAPASI	FY-4
HASMUKHL AL	ANANDJI	MEHTA	NA	NA	NA	PAREKH MARKET GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0077157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	11-SEP-2028					MANJULAHMEH TA	FY-4
ANANTHA	H	IYER	NA	NA	NA	5 ANAND VIHAR 61 RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077		12047200-10879544-10856109078	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AADP11055L					FY-4
HITESH	VIJAYSHANK AR	TRIVEDI	NA	NA	NA	PLOT NO 189 ROOM NO 10 AMBIKA BHUVAN R B MEHTA MARG GHATKOPAR E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077		IN303116-10264175-2858	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.40	11-SEP-2028	AFOPT3692Q					FY-4
NARAYAN	DATTATRAY A	CHITALE	NA	NA	NA	CO S N CHITALE 10B UDAYSHREE CO OP HSG SOC BHANDUP EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078	0014114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	11-SEP-2028						FY-4
HARSHADRA I	KRISHNASH ANKER	UPADHYAYA	NA	NA	NA	CO PUNIT J JOSHI 606 AMBER APTS JAMESBEACHY ROAD BHANDUP MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078	0037380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VANLILA	HARSHADRA I	UPADHYAYA	HARSHADR AI	K	UPADHYAY A	CO PUNIT J JOSHI 606 AMBER APTS JAMES BEACHY ROAD BHANDUP MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078	0050424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SMRITI	NA	TYAGI	DR	DINESH	KUMAR	003 BEWITCHING APARTMENTS MINI LAND TANK ROAD BHANDUP WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078	0058227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028					DINESHKUMART YAGI	FY-4
RISHI	NA	MISHRA	MAHESH	CHANDRA	MISHRA	3B1504 DREAMS COMPLEX LBS MARG BHANDUP WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		12036000-00151177-2911610001186	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	11-SEP-2028	ALNPM6170D					FY-4
RAJESH	MOHANLAL	GOR	MOHANLAL	MAGANLAL	GOR	FLAT NO 604 BLDG NO7 B KUKREJA COMPLEX LBS ROAD BHANDUP W MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400078		IN300214-12604748-6310120000768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AKRPG7041C			NIMISHARAJESH GOR		FY-4

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EXITOFFERS HRENOLIMI TEDESCRO	NA	NA	NA	NA	NA	INTIME SPECTRUM REGISTRY LIMITED C 13 PANNALAL SILK MILLS COMPOUND L B S MARG BHANDUP W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		IN300214-12729471-1764	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	AAACI4998N					FY-4
MUNISH	R	GUPTA	NA	NA	NA	D809 8TH FLOOR USHA NAGAR BHANDUP WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		IN300513-11076152-108010100036652	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AGXPG5049A					FY-4
NAIR	REMA	C	NAIR	P	C	D902 MAHINDRA SPLENDOR OPP METRO NEPTUNE MALL LBS MARG BAHNDUP WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		IN300888-14533145-8933	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028	ADPPN2991P			NAIRRAMESHC	NAIRPC	FY-4
KAVITA	NA	PETER	K	JACOB	PETER	502 RUNWAL OLIVE MULUND GOREGAON LINK ROAD BANDUP WEST MUMBAI B 601 KUKREJA	INDIA	MAHARASH TRA	MUMB AI	400078		IN301330-20016084-5011050060629	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AEUPK0569E			SANGEETAPETER		FY-4
ASHOKKUMAR	DANMALJI	JAIN	DANMAL	GISULALJI	JAIN	COMPLEX BLDG NO 4 L B S MARG BHANDUP WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		IN301604-10281653-4981000035063	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ADBPJ2081N			MAMTAASHOKJAIN		FY-4
BHUPINDER	RAMSHARANDAS	MAHENDRU	NA	NA	NA	16A MINILAND TANK ROAD BHANDUP WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		IN301975-10100162-7100100010569	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AFCPM0239G					FY-4
MALINI	MOHAN	PARMAR	DR	MOHAN	NPARMAR	SANJEEV DRAMBEDKAR RD MULUND MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0041333		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VENKATACHALAM	NA	K	P	R	KRISHNAIYER	5 KESAVA BHAVAN M G ROAD MULUND WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0049651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SHALINI	NA	LAL	ANIL	NA	KUMAR	20C2 MODEL TOWN B R ROAD MULUND WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0063065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028				ABHINAVLAL		FY-4
ARVIND	NA	BHANUSHALI	NA	NA	NA	503 GREEN ACERS BLDG YOGI HILLS NR SWAPNA NARRI MULUND WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0076403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	ACEPB1416B			PURVIABHANUSHALI		FY-4
BHAVIK	NA	DHRUV	NA	NA	NA	B 4MULUND NEMVIHAR CHS MURAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0076633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028	AHBPD5115F				NIPABDHRUV	FY-4
CHARUCHANDRA	NA	DURVE	NA	NA	NA	15 ADVANI APTS NEAR DEEP MANDIR L B S MARG MULUND WESTBOMBAY MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0076776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	11-SEP-2028				NEEACHARUCHANDRADURVE		FY-4
ANIKET	KETAN	NAGDA	KETAN	TANSUKHLAL	NAGDA	BLOCK NO 9 2ND FLOOR TRIVEDI B HUVAN RRT MULUND WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080		12088800-00600012-344901508624	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ATWPN1028L			KETANNAGDA		FY-4
SUNITA	AJIT	GHOLKAR	NA	NA	NA	OM SAIDHAM DUPLEX CHAPHEKAR BANDHU MARG MULUND EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400081	0079406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				AJITMADHUSUD ANGHOLKAR		FY-4
MADHUMATI	AVINASH	SAWANT	AVINASH	NA	SAWANT	C503 SAI ASHA DAYA NR JAIN TEMPLE NEELAM NAGAR PHASE II MULUNDE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400081		IN302814-10260573-6550120002759	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	AIHPS2756E			AVINASHNSAWANT		FY-4
DEEPAK	KAPILKUMAR	PAREKH	NA	NA	NA	8 PAREKH MAHAL 2ND FLR HANSOLI LANE CAMA GALLY GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0036030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JYOTIBEN	JAYANTILAL	SHAH	NA	NA	NA	9 CHANDRA PUSHPA H D ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0038827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028					JAYANTILALNAT HUBHAISHAH	FY-4
PRNOTI	NA	BHATTACHARYA	NA	NA	NA	BLDG NO 6D FLAT NO304 DAMODAR PARK LBS MARG GHATKOPAR WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0044633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VIJAYA	RAVISHANKER	JOSHI	NA	NA	NA	A5 SHAH BHUVAN GANGAWADI ROAD L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0054778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ANISHA	HEMANT	KOTHARI	NA	NA	NA	C5 SARVONATI SOCIETY KAMA LANE GHATKOPAR W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086		12011200-00112189-12555	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.80	11-SEP-2028	ARIPK1786E					FY-4
ANOPCHAND	PITAMBER	SHAH	NA	NA	NA	A10 SARVODYA SOCIETY SAINATH NAGAR L B S MARG GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086		IN301151-20585438-4061370000338	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	666.00	11-SEP-2028	AAFP58261C					FY-4
KALLADAI	KURICHI	SHANKAR KRISHNAN	SHANKAR	NA	KRISHNAN	BLDG NO 2 FLAT NO 11 SWATHI CO OP SOC NEAR SHIV MANDIR GOVANDI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400088	0008815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					BHAGIRATHISHANKAR	FY-4
V	V	SRAJU	NA	NA	NA	SHREE DHAM 6 MADHUVAN GOVANDI STN ROAD DEONAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400088	0054286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	11-SEP-2028					VSUNDARI	FY-4
JITENDRA	BHASKAR Rao	ZADPE	NA	NA	NA	FLAT NO 8 PADMA BUILDING NEW TIFR HOUSIN NEAR NAUSENA BAAG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400088		12081600-55714234-1451108005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	AAAPZ3067G				HARSHAZADPE	FY-4
PARESH	N	DAWDA	NA	NA	NA	FLAT NO1001 B WING BLDG NO91 TILAK NAGAR DEEP MANDIR CHS LTD TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400089	0083552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ASHOK	NA	VYAS	SHREE	NA	NARAYANAN	7481OLD M H B COLONY GORAI ROAD BORIVALIWEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400091	0033270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
PURURVASH	NA	DAVE	NA	NA	NA	ROOM NO 41 PLOT NO 37 SWARAJ SADAN COOP HSG SOC RSC 20 GORAILINK ROAD BORIVLI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400091	RI00164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	11-SEP-2028					KUSUMPURURVASHDAVE	FY-4
PURURVASH	NA	DAVE	NA	NA	NA	ROOM NO 41 PLOT NO 37 SWARAJ SADAN COOP HSG SOC RSC 20 GORAILINK ROAD BORIVLI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400091	RI00164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	11-SEP-2028					KUSUMPURURVASHDAVE	FY-4
MANUBHAIS	CHHABILDA	VADIVALA	WO	NA	MANUBHAIS	55 STAR APT SECOND FLOOR OPP SIMPOLI NAKA S V ROAD BORIVLI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0004973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
BHARATKUMAR	BALUBHAI	SHAH	SO	NA	BALUBHAI	602 PARASNATH APTS 6TH FLOOR SHIMPOLI CROSS ROAD SONI WADI S V ROAD BORIWALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0014719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028					JAYANTIBHAIBALUBHAISHAH	FY-4
BHARATKUMAR	BALUBHAI	SHAH	SO	NA	BALUBHAI	602 PARASNATH APTS 6TH FLOOR SHIMPOLI CROSS ROAD SONI WADI S V ROAD BORIWALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0014719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028					JAYANTIBHAIBALUBHAISHAH	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VRAJLATA	VALLABHDAS	SHAH	NA	NA	NA	B308 MADHUBEN APPARTMENT SHIMPOLI CROSS ROAD NO 1 S V ROAD BORIVLI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0061211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028					MAYURVALLABH DASSHAH	FY-4
NEHA	NA	SOMANI	NA	NA	NA	2A7 MOOLJEE NAGAR S V ROAD BORIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0069431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					ALOKSOMANI	FY-4
FALGUNI	R	MALAVIYA	NA	NA	NA	C18 DATTANI NAGAR NO 2 S V ROAD BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		12012600-00115653-27200100041541	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AWPPM2441Q				RAJNIKANTANA NTRAIMALAVIYA	FY-4
CHETNA	JASWANT	MITHANI	NA	NA	NA	C10 NEW PREM NAGAR NO 1 MANDAPESHWAR ROAD S V P RD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		12024700-00193563-610100116242	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AMXPM1947R				JASWANTANDARJIMITHANI	FY-4
SALONI	SAMKIT	BHEMANI	NA	NA	NA	A5 OMKAMAL HARSHA PARK CHANDAVARKAR ROAD OPP RAMDEV PARK BORIVALI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		12041500-00049893-104041471485	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	BLSPS4089M					FY-4
PRACHI	JEEGAR	SHAH	NA	NA	NA	A201 HIMANSHU SODAWALA LANE SVPROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		12068300-00009229-27200105267614	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	11-SEP-2028	AKJPCS378A				JEEGARNILESH SHAH	FY-4
BASAWARAJ	NA	YELSANGI	NA	NA	NA	KORAKENDRA S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN300214-11193076-2198	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	ACIPY3976F					FY-4
PRAKASH	NA	JAIN	NA	NA	NA	901902 SHROFF TOWER SODAWALA LANE BORIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN300513-10119513-89770100006550	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AACPJ8920A			KALYANIJAIN		FY-4
BHARAT	JAMNADAS	DATTANI	NA	NA	NA	HARI DARSHAN BUNGALOW LT ROAD BORIWALIW OPST ANNES GIRLS SCHOOL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN300685-10314048-100141019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028					BHARATIBHARATDATTANI	FY-4
SANATKUMAR	NARANDAS	SAMPAT	NA	NA	NA	MADHAVBUG COMPOUND NEW CHAWL ROOM NO7 JAMBUGALI BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092		IN300907-10430720-7100100014624	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AXDPS9028E					FY-4
KATY	RUSSI	BAMBOAT	NA	NA	NA	SALSETTE PARS SOCIETY LTD BLDG NO 5 C BLOCK FLAT405 4TH FLR OFF JIJAMATA ROAD NR PUMP HOUSE ANDHERI	INDIA	MAHARASHTRA	MUMBAI	400093	0020348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028					RUSSIRUTTONSHAWBAMBOAT	FY-4
KULWANT	SINGH	MARWAH	S	SANTOKH	SMARWAH	D35354 ASMITA JYOTI CHS LTD CHARKOP NAKA MARVE ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0038937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VASANT	MAHADEORAO	PADHYE	MAHADEORAO	S	PADHYE	BLDG NO 11 FLAT NO 4 JANKALYAN NAGAR KHARODI VILLAGE MARVE ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095	0050493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRASHANT	HARISHCHANDRA	MADYE	NA	NA	NA	D 6 23 ASMITA JYOTI MARVE ROAD NEAR FIRE BRIGADE MALAD WEST MUMBAI MAHARASHTRA MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400095		IN300214-11605776-118600100055467	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	ALEPM6460F					FY-4
ARUN	KUMAR	CHATTERJEE	NA	NA	NA	7057TH FLOORMALWANI AMARDEEP CHS PLOT NO60ROAD NO RSC21 MALWANIMALADW MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400095		IN300888-14207714-22457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.00	11-SEP-2028	AHGPC0255J			BHANUMATIAR UNCHATTERJEE		FY-4
ANIYAN	RAMA	VARMA	RAMA	NA	VARMA	A16 SHREYAS APARTMENTS C O D ROAD MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0032706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ANIYAN	RAMA	VARMA	RAMA	NA	VARMA	A16 SHREYAS APARTMENTS C O D ROAD MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0032706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GOPAL	NA	NARSARIA	SO	NA	HANUMAN PRASAD	SHRINIWAS HOUSE 1ST FLOOR R S MARG MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0036776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028						FY-4
CHANDRAS HEKAR	J	SHETTY	NA	NA	NA	MARVEL HOUSE GALA NO2NEAR GEETA ESTATE NEAR WEHIGHWAY KURAR MALADEAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0067244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
ANIL	C	BRAHMBHATT	NA	NA	NA	26 SAMTA SADAN IIIRD FLOOR PODAR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0068797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				SNEHLATAABRA HMBHATT		FY-4
RAJESH	NAGENDRA	MANKAD	NAGENDRA	NA	MANKAD	NEW MOTHER INDIA CO OP HSG SOCIETY DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0082361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				KAMAKSHIRAJES HMANKAD		FY-4
SUMAN	KASHINATH	YADAV	NA	NA	NA	A413 MALAD HIGHWAY VIEW CO OP HOU SOC NEAR SHANTARAM TALAV MALAD EAST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400097		IN300513-11631206-4010100387231	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.40	11-SEP-2028	ABTPY4709N			AMITKASHINAT HYADAV		FY-4
VIVEK	NA	SINGAL	NA	NA	NA	501 B WING SACHIDANAND BUILDING RAHEJA COMPLEX MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN302269-11094034-821050135742	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.00	11-SEP-2028	AVUPSS087Q					FY-4
NILESH	ACHYUT	DESAI	NA	NA	NA	ECL FINANCE LTD EDELWEISS HOUSE 5TH FLOOR OFF C S T ROAD KALINA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400098		IN302201-11259343-200003266285	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	ABDPD2368N					FY-4
KALIKOT	VEETIL	OTHENAN	E	K	MAMBIAR	19ANUPAMA BANK OF BARODA COLONY BAMANWADAVILE PARLEE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400099	0039466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PURNIMA	NA	SANYAL	WO	NA	SUKUMAR	T1601 CHALLENGER TOWERS THAKUR VILLAGE SAMATA NAGAR KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101	0044534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	11-SEP-2028						FY-4
AJAY	M	PHALOD	M	B	GUPTA	D 901902 SIERRA TOWERS LOKHANWALA CIRCLE AKURLI ROAD KANDIWALI EAST MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASHTRA	MUMBAI	400101		IN300183-10675023-1101210944	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	AADPP9150B			ADITYAAPHALOD	ALKAAPHALOD	FY-4

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GEETA	NA	DASHA	NA	NA	NA	EMP 23301 EVERSINE MILLENNIUM PARADISE THAKUR VILLAGE KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300214-11084813-9580060007378	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.00	11-SEP-2028	AFIPD9744H					FY-4
SHELIJA	SUNIL	KALAN	NA	NA	NA	FLAT B1105 OBEROI PARK VIEW THAKUR VILLAGE KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300214-13214174-6530010010686	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AJPK3186C					FY-4
SURAJIT	NA	BANERJEE	ASHIM	KUMAR	BANERJEE	MAHARASHTRA BUILDING NO 1 WING B FLAT NO 103 NEIGHBOURHOOD LOKHANDWALA TOWNSHIP KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN302164-10276787-401657440	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AASPB5685N					FY-4
SUNIL	NA	MADHOK	PRAKASH	CHAND	MADHOK	PFIZER LTD PFIZER CENTRE S PATEL ESTATE JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	0047575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	11-SEP-2028						FY-4
NEELA	HEMANT	PATEL	NA	NA	NA	MHADHA BLDG NO4 502 ADARSHNAGAR OPP OSHIWARA POLICE STATION JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102		13036500-00005261-11100100001568	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	224.00	11-SEP-2028	AOPPP1235H					FY-4
KRISHNAKUMAR	BIHARILAL	MANKODI	BIHARILAL	N	MANKODI	D215 ROYAL TOWER I C COLONY MAIN ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0039442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
CANDIDO	GOSE	CAETANO CARDOSO	CAETANO	NA	CARDOZO	ALKA BHUVAN D1003 SAINATH NAGAREKSAR ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0082347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PAYAL	JIGNESH	SHAH	JIGNESH	V	SHAH	A 701 NIRMAL SAGAR CHS DEVIDAS LANE OFF SV ROAD MANDPESHWAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103		12048900-00043467-32157	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ARCPS9209E			JIGNESHVASANT SHAH		FY-4
SHANTA	GANGADHAR	JAYAWANT	NA	NA	NA	CO BRIGADIER M N KARNICK A801 KANISHKA GE LINKS COOP HSG SOC RAM MANDIR ROAD GOREGAON WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0014413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SUSHANT	SHAMBHU	DHOND	NA	NA	NA	23707 SHASHTRI NAGAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0048964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4
SOMENDRA	SATYENDRA	DUBE	NA	NA	NA	MOTILAL NAGAR NO 1 CHAWL NO 252 ROOM NO 2007 ROAD NO 6 GOREGAON W MOTILAL NAGAR NO 1 MUMBAI MAHARAS	INDIA	MAHARASHTRA	MUMBAI	400104		IN300513-19236797-21728	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	AJQPD1266J					FY-4
KASHINATH	NARAYAN	KULKARNI	NA	NA	NA	METLAB A1419 MID C PHASE II DOMBIVLI THANE	INDIA	MAHARASHTRA	THANE	400601	0013178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4
SULABHA	SHRIDHAR	PATHAK	NA	NA	NA	324 GANPATI VILLA KOLBAD ROAD BEHIND PRATAP TALKIES THANE	INDIA	MAHARASHTRA	THANE	400601	0030714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
VIMAL	DATTATRAYA	HINGE	NA	NA	NA	324 GANPATI VILLA BEHIND PRATAP TALKIES COLABA ROAD THANE	INDIA	MAHARASHTRA	THANE	400601	0030716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

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ANIL	DATTATRAY A	KADAM	DATTATRAY A	T	KADAM	MEDICAL OFFICER IC C R WADIA DISP TEMBI NAKA THANA THANE	INDIA	MAHARASH TRA	THANE	400601	0032714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
REVA	ANIL	KADAM	ANIL	DATTATRAY A	KADAM	CO MEDICAL OFFICER IC C R WADIA DISP TEMBI NAKA THANA THANE	INDIA	MAHARASH TRA	THANE	400601	0045756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHAILJA	CHANDRAS HEKHAR	PATWARDH AN	NA	NA	NA	PARIJAT 2ND FLOOR OPP ST JOHN BAPTIST HIGH SCHOOL VEER SAVARKAR MGT HANE W THANE	INDIA	MAHARASH TRA	THANE	400601	0056541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
V	S	BHAGAT	NA	NA	NA	B606 SUMER CASTLE MEENATAI THAKRAY CHOWK L B S MARG THANE WEST	INDIA	MAHARASH TRA	THANE	400601	0063243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028	ABJPB2182L					FY-4
VITHALRAO	SADASHIV	BHAGAT	NA	NA	NA	B606 SUMER CASTLE MEENATAI THAKRAY CHOWK L B S MARG THANE WEST	INDIA	MAHARASH TRA	THANE	400601	0068954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	ABJPB2182L				JYOTSANAVITHA LRAOBHAGAT	FY-4
ATUL	AMBAVIDAS DOSHI	AMBAVIDAS	NA		DOSHI	SECTOR GC1202 NEELKAMAL SHANTI NAGAR SOCIETY MIRAROAD EAST THANE	INDIA	MAHARASH TRA	THANE	400601	0084554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028					PRITIATULDOSHI	FY-4
BHUSHAN	NA	TANDEL	NA	NA	NA	FLAT NO 403 4TH FLR BLD NO 02 B WING MEET BUILDING NR TEMBHI MASJID DHOBIALI THANE	INDIA	MAHARASH TRA	THANE	400601		IN300513-15818118-23810348289	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	AFAPT6702P					FY-4
VINAYAK	SHRIDHAR	MAHAJAN	NA	NA	NA	16 PRIYADARSHINI RAM GANESH GADKARI PATH THANE	INDIA	MAHARASH TRA	THANE	400602	0012792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					SUSHAMAVINAY AKMAHAJAN	FY-4
KRISHNARAO	SHAMRAO	GANDRE	SHAMRAO	YADAV	GANDRE	PHADKE ROAD PO NOWPADA THANA THANE	INDIA	MAHARASH TRA	THANE	400602	0039414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4
MOTICHAND	RANMAL	SHAH	RANMAL	N	SHAH	CO BIPIN MEDICAL STORES 5 GULMOHAR BLDG GOKHALE ROAD THANA THANE	INDIA	MAHARASH TRA	THANE	400602	0041765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MADDULA	MACHI	RAJU	VARAPRASADA	RAO	MADDULA	19 AMAR JYOTI COOP HOUSING SOCIETY LTD BEHIND RAVI INDUSTRIES THANA THANE	INDIA	MAHARASH TRA	THANE	400602	0042086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028						FY-4
MADDULA	MACHI	RAJU	VARAPRASADA	RAO	MADDULA	19 AMAR JYOTI COOP HOUSING SOCIETY LTD BEHIND RAVI INDUSTRIES THANA THANE	INDIA	MAHARASH TRA	THANE	400602	0042086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028						FY-4
USHA	NARHAR	GANGAL	WO	NA	NARHAR	10 SADHANA RAMWADI NAUPADA THANE THANE	INDIA	MAHARASH TRA	THANE	400602	0052531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028					SHARADNARHAR GANGAL	FY-4
VINAYAK	NA	MAHAJAN	NA	NA	NA	16 PRIYADARSHINI RAM GANESH GADKARI PATH THANE THANE	INDIA	MAHARASH TRA	THANE	400602	0080016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	11-SEP-2028					SUSHAMAMAHA JAN	FY-4
MEDHA	PRAKASH	SARDESAI	LATE	PRAKASH	GUNDOPANTSARDESI	KAMLAJI BHUVANNRB CABIN SHIVAJI NAGAR ROAD NAUPADA THANE	INDIA	MAHARASH TRA	THANE	400602	0080890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					SHRUTIPRAKASH SARDESAI	FY-4
PRAMOD	GOVIND	DHARIA	GOVIND	NA	DHARIA	SATYA PUSHPA APT SATYA 8TH 2ND FLOOR PANCHPAKHADI NAUPADA THANE WEST THANE	INDIA	MAHARASH TRA	THANE	400602	0085071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AAOPD5292M					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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SHALINI	NA	MANGLANI	WO	NA	MANGLANI	E9 SHANTI NIKETAN OPP RAILWAY STATION THANA EAST THANE	INDIA	MAHARASH TRA	THANE	400603	0029592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028					MANHARMANG LANI		FY-4
SUBHASH	NA	CHANCHLANI	SO	NA	TULSIDAS	E9 SHANTI NIKETAN OPP RAILWAY STATION THANA EAST THANE	INDIA	MAHARASH TRA	THANE	400603	0052750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028					TULSIDASCHANCHLANI		FY-4
MANAV	NA	MANGLANI	NA	NA	NA	E9 SHANTI NIKETAN OPP RAILWAY STATION THANE EAST THANE	INDIA	MAHARASH TRA	THANE	400603	0055942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028					KABIRMANGLANI		FY-4
MUKUND	V	GOKHALE	NA	NA	NA	A604 AMALFI RAHEJA GARDEN OFF LBS ROAD THANE WEST MUMBAI THANE SNEH RUCHI 3033RD FLR PARAB WADI NR	INDIA	MAHARASH TRA	THANE	400604	0065800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028					PRAKASHNADVANI		FY-4
LEO	JOSEPH	PINTO	JOSEPH	NA	PINTO	BHAVANI GEN STOREMENT AL HOSP RD DNYANSADHAND COL RD THANE W	INDIA	MAHARASH TRA	THANE	400604		12047200-11038385-30040038761	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AETPP1316F						FY-4
NISHA	NILESH	THASALE	NA	NA	NA	4601 NGVIHAR SHASTRI NAGAR LOKMANYA NAGAR THANE	INDIA	MAHARASH TRA	THANE	400604		12059100-00058388-59560	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.40	11-SEP-2028	AHEPT7894G						FY-4
ANJALI	T	SRAWAT	NA	NA	NA	40 SHRI RAM BHAVAN RATAN BAI COMPOUND SHIVAJI NAGAR THANE MAHARASHTRA	INDIA	MAHARASH TRA	THANE	400604		IN300513-15386533-1631050059158	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AJTPR6707M						FY-4
VATSALA	SUDHIR	ADHAV	WO	NA	SUDHIR	SHRI SHIV DARSHAN PARK BEHIND KESHAV DEEP BUNGLOW KHAREGAON KALWA THANE	INDIA	MAHARASH TRA	THANE	400605	0014813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028							FY-4
SUDHIR	SHANKERRAO	ADHAV	NA	NA	NA	SHRI SHIV DARSHAN PARK BEHIND KESHAV DEEP BUNGLOW KHAREGAONKALWA THANE	INDIA	MAHARASH TRA	THANE	400605	RI00216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					VATSALASUDHIRADHAV		FY-4
ARCHANA	VIKAS	DANDEKAR	VIKAS	DAMODAR	DANDEKAR	401 SHREE SANTOSHI CHS LTD NEAR NEW FISH MARKET KHAREGAON PHAKADI KALWA THANE	INDIA	MAHARASH TRA	THANE	400605		IN302603-10122422-520101270788753	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	11-SEP-2028	ALOPD6431H				VEDANTVIKASDANDEKAR	VIKASDAMODARDANDEKAR	FY-4
MANILAL	JAMNADAS	SOMAIYA	SO	NA	JAMNADAS	203 RAMNIKETAN SAI COMPOUND NEAR SAI CHANNEL VEER SAWARKAR NAGAR THANE THANE	INDIA	MAHARASH TRA	THANE	400606	0011630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028							FY-4
VIJAYKUMAR	RAMCHANDRA	CHAVAN	NA	NA	NA	1002 GRD FLR EKODA CHS MHADA COLONY SAVARKAR NAGAR THANE	INDIA	MAHARASH TRA	THANE	400606		IN300513-12993618-6301006530	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	11-SEP-2028	ADTPCS243M						FY-4
SANDEEP	GOVIND	TAWATE	GOVIND	DHAKU	TAWATE	B701 SHREE LAXMI PARK BLDG NO 3 PHASE II LOKMANYA NAGAR THANE MAH	INDIA	MAHARASH TRA	THANE	400606		IN301983-10465386-31829	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	ABQPT0362F				PRANITASANDEEPTAWATE		FY-4
PRADIP	RAMCHANDRA	JAGTAP	NA	NA	NA	LANXESS INDIA PRIVATE LTD BGRUBBER MKTG KOLSHET ROAD THANE	INDIA	MAHARASH TRA	THANE	400607	0064121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028					MANGALRAMCHANDRAJAGTAP		FY-4
AVINASH	SHANTARAM	CHANDEKAR	SHANTARAM	A	CHANDEKAR	A1404 HAPPY VALLEY CHS CHITALSAR MANPADA THANEWEST THANE	INDIA	MAHARASH TRA	THANE	400610	0032906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028							FY-4
AVINASH	SHANTARAM	CHANDEKAR	SHANTARAM	A	CHANDEKAR	A1404 HAPPY VALLEY CHS CHITALSAR MANPADA THANEWEST THANE	INDIA	MAHARASH TRA	THANE	400610	0032906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028							FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHRI	RAM	KOHLI	NA	NA	NA	FLAT NO 404B RAVEL TOWER SECTOR NO 11 CBD BELAPUR NEW MUMBAI THANE	INDIA	MAHARASH TRA	THANE	400614	0071077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
KAUR	NA	KAMLESH	SUKHDEV	NA	SING	C 3 20100 ONGC COLONY C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400614		12033200-00740036-8631	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ASFPK9590A					FY-4
ASHA	VASANTCHANDRA	DAPTARDAR	VASANTCHANDRA	NA	DAPTARDAR	A12202 RUTU ENCLAVE BILDIN G NO A OPP MUCHALA COLLEGE GHODBUNDER ROAD THANE WEST	INDIA	MAHARASH TRA	THANE	400615		IN300450-14183091-58810010008490	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028	AANPD1433F			NEETA VDAPTARDAR		FY-4
HEMANTKUMAR	HARSHADRAI	MEHTA	SO	NA	HARSHADRAI	311312 CHHADHA CRESENT 3RD FLR ABHYUDAYA CO OP BANK MARG SECTOR 17 VASHI NEW MUMBAI NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400703	0019295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
PRADNYA	PRABHAKAR	AMBIKE	PRABHAKAR	S	AMBIKE	F 72 SHOPPING CENTRE SECTOR 6 VASHI NEW MUMBAI NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400703	0044205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
SHREELATA	NA	DIVANJI	NA	NA	NA	A 1301 GOVIND COMPLEX INSIDE M G COMPLEX SECTOR 14 VASHI NAVI MUMBAI NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400703	0067772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					RAJESHDIWANJI	FY-4
SHREELATA	NA	DIVANJI	NA	NA	NA	A 1301 GOVIND COMPLEX INSIDE M G COMPLEX SECTOR 14 VASHI NAVI MUMBAI NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400703	0067773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028					MEERADESAI	FY-4
RAJINDER	KUMAR	DHADDA	SHIKHAR	C	DHADDA	805 B RAHEJA RESIDENCY SECTOR14 M G COMPLEX VASHI NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400705	0046214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AADPD3834C					FY-4
SHREELATA	NA	DIVANJI	NA	NA	NA	A1301 GOVIND COMPLEX INSIDE M G COMPLEX SECTOR14 VASHI NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400705	0067771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					PARASHARDIVANJI	FY-4
AMRUTLEELAEQUITIESPRIVATELIMITED	NA	NA	NA	NA	NA	1306AMBIENCE COURT PLOT NO 02 OPPOSITE VASHI RTO SECTOR 19D VASHI NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400705		11000011-00019061-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	11-SEP-2028	AAKCA6011C					FY-4
PARVATHY	NA	KRISHNAMORTHY	R	KRISHNAMORTHY	IVYER	A 404 JIMMY PARK 2 SECTOR 19 A NERUL NAVI MUMBAI THANE	INDIA	MAHARASH TRA	THANE	400706	0044190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PARTHIBET	SUBBARAO	NAGARAJ	PARTHIBET	N	SUBBARAO	FLAT NOC205 PALM BEACH RESIDENCY PLOT NO2429 SECTOR4 NERUL NAVI MUMBAI THANE	INDIA	MAHARASH TRA	THANE	400706	0044266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				ASHAMURAL		FY-4
DEEPAK	S	PANDHARE	SHASHIKANT	CHANDRASEN	PANDHARE	NL 2 2 8 SECTOR 9 NERUL NAVI MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	THANE	400706		IN300513-15339922-31277	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.40	11-SEP-2028	ATMPP2630G					FY-4
VIKRAM	NA	SHARMA	R	S	SHARMA	C 1305 SHREEJI HEIGHTS PLOT NO 1ABC SECTOR 46 A PALM BEACH ROAD NAVI MUMBAI NERUL NODE III THANE	INDIA	MAHARASH TRA	THANE	400706		IN302679-33440688-51201879006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	ABCP54085N			UTKRISHTSHARMA	NANDITASHARMA	FY-4
MOHIT	VINOD	MEHTA	NA	NA	NA	ROW HOUSE NO 18 JHULEL CO OP HSG SOEIEY SECTOR 2 AIROLI NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400708		12022900-00209136-1344805	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.20	11-SEP-2028	AONPM3250K					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SATYANARAYAN	KESARDEO	BAGLA	NA	NA	NA	101 PADMAVATI APPARTMENT NARAYAN NAGAR BHAYANDAR WEST DIST THANE	INDIA	MAHARASHTRA	THANE	401101	0052266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
PHOOLCHAND	S	SHARMA	NA	NA	NA	AKASH GANGA APARTMENTDEVCHAND NAGAR RD 401D WING 4TH FLOORNEAR JAIN TEMPLE BHAYANDARWEST THANE THANE	INDIA	MAHARASHTRA	THANE	401101	0057936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028				SURESHKUMAR P SHARMA		FY-4
SANDEEP	NA	BOTHRA	NA	NA	NA	FLAT NO 902 BLDG NO 2 9TH FLR SPAN HEIGHTS N 150 FEET ROAD BEHIND MAXX MALL BHAYANDER W MUMBAI	INDIA	MAHARASHTRA	THANE	401101		12029900-03912804-4911281725	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AKRPB3192P					FY-4
SARANG	ARVIND	GOKHALE	NA	NA	NA	101 UMA GOVIND RAM MANDIR ROAD BHAYANDAR WEST DIST THANE	INDIA	MAHARASHTRA	THANE	401101		13014200-00001967-3939	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	11-SEP-2028	AAEPG5496J			GAURISARANG OKHALE		FY-4
RAJMAN	NA	YADAV	NA	NA	NA	FLAT NO 111112 1ST FLR MAYUR PANKH BLDG B NAVGHAR ROAD BHAYANDAR EAST MUMBAI	INDIA	MAHARASHTRA	PALGHAR	401105		12033200-05119073-2023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	AALPY3004D					FY-4
KAMLESH	LALCHAND	SHARMA	NA	NA	NA	JESAL MAHAL CO OP HOU SOC LTD B12 JESAL PARK NEAR JAIN MANDIR THANE	INDIA	MAHARASHTRA	PALGHAR	401105		12033200-06162741-25320100033963	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AQTPS6169H					FY-4
VIKRANT	SHRAVAN	DESAI	SHRAVAN	RAMBHAU	DESAI	101 KRISHNA NILLA APT B P ROAD OPP SHEETAL SHOPPING CENTRE BHAYANDER E THANE MAHARASHTRA	INDIA	MAHARASHTRA	PALGHAR	401105		IN300214-12951698-19828	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	11-SEP-2028	AGQPD4622F					FY-4
RAJMAN	RAJPAT	YADAV	NA	NA	NA	112 B MAYUR PANKH BLDG NAVGHAR ROAD BHAYANDER E THANE MAHARASHTRA THANE MAHARASHTRA	INDIA	MAHARASHTRA	PALGHAR	401105		IN300214-14393534-2023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	AALPY3004D					FY-4
MEHTA	VIRAL	VINODBHAI	NA	NA	NA	V11 BLOCK NO302 MIRA VINAY NAGAROPP PLEASANT PARK MIRA ROADEAST THANE	INDIA	MAHARASHTRA	THANE	401107		12028900-01353025-50100297343100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	BJFPM2225J					FY-4
DEEPIKA	NA	SHARMA	VIKAS	NA	SHARMA	607 PRATHMESH VIEW BLG NO 5 EDENPARK NAVGHAR VILLAGE NEAR RBK GLOBAL SCHOOL BHAYANDER	INDIA	MAHARASHTRA	THANE	401107		IN300095-11819517-13490100007988	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	CD8PS8884A			VIKASSHARMAR EGNO		FY-4
HILARY	BENEDICT	PEREIRA	BENEDICT	J	PEREIRA	MARTHAHIL255 PAPDY BASSEIN DIST THANA THANE	INDIA	MAHARASHTRA	PALGHAR	401201	0037067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KASHINATH	VAMAN	CHOUDHARI	VAMAN	M	CHOUDHARI	AT MULGAON MADHAO BAUG TAL P BASSEIN DIST THANA THANE	INDIA	MAHARASHTRA	PALGHAR	401201	0038940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
LEENA	KISHORE	MEHTA	NA	NA	NA	CO PRADEEP R VADERA 204 RAMBAUG 1 PARNAKA NR EYE HOSPITAL VASAI WEST THANE	INDIA	MAHARASHTRA	PALGHAR	401201	0063967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	11-SEP-2028				PRADEEP PRATILAL VADERA		FY-4
MANGESH	MADHUKAR	GURAV	NA	NA	NA	B106 SWISS CENTRECOPPHSG LTD KTVILLAGE NRKTWADI HALL VASAI WEST THANE	INDIA	MAHARASHTRA	PALGHAR	401202		12013700-00210153-4081000008081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AKTPG5681Q			MANISHAMANG ESHGURAV		FY-4

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RASHMI	TUSHAR	NARVEKAR	NA	NA	NA	WO TUSHAR NARVEKAR002VEENA CHS LTDNEAR TURNING POINTVASAIVASA THANE MAHARASHTRA	INDIA	MAHARASHTRA	PALGHAR	401208		IN300239-12194883-31638750743	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AGCPN1085G					FY-4
MUKESH	NA	HINGORANI	M	R	HINGORANI	FLAT NO309 OM SAI APARTMENT DR AMBEDKAR NAGAR ACHOLE VILLAGE NALASOPARA EAST THANE	INDIA	MAHARASHTRA	PALGHAR	401209	0041975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHIRANJIB	NA	CHAKRABORTY	NA	NA	NA	B103 MORYA APARTMENT CENTRAL PARK NEAR CHURCH MUMBAI	INDIA	MAHARASHTRA	PALGHAR	401209		12081600-17265228-33762110864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AGWPC0580F					FY-4
VIKAS	S	JAIN	SUBHASHCHANDRA	T	JIAN	A 105 TARALAXMI BUILDING JIVAN VIKAS CHS TAKI VIRAR ROAD NALLASOPARA EAST THANE	INDIA	MAHARASHTRA	PALGHAR	401209		IN301604-10384086-14786	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	11-SEP-2028	AIMPJ0730A			SUBHASHCHAND RATIJIAN		FY-4
PRAVIN	NATHUBHAI	SHAH	NATHUBHAI	C	SHAH	G 1 SUNNY SIDE APTS OPP VIVA COLLEGE RAM MANDIR ROAD VIRAR WEST PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401303	0043937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MORESHWAR	NA	VAIDYA	NA	NA	NA	2ND FLR CENTRAL BANK BLDG VIRAR WEST MUMBAI PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401303	0078005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
MORESHWAR	NA	VAIDYA	NA	NA	NA	2ND FLR CENTRAL BANK BLDG VIRAR WEST MUMBAI PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401303	0078005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
JAGANNATH	PURUSHOTTAM	GALVANKAR	PURUSHOTTAM	J	GALVANKAR	KAMAL DRUG HOUSE MAHIM RD AT & POST PALGHAR DISTTHANA MAHARASTRA PIN	INDIA	MAHARASHTRA	PALGHAR	401404	0038249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
TULASIDAS	DAMODAR	MEHTA	DAMODAR	M	MEHTA	AT POST GOREGAONDI STRAIGAD TALMANGAON PIN RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	402103	0049122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
NIKITA	VINAYAK	TAVSALKAR	VINAYAK	NA	TAVSALKAR	IOPE LONERE AT PO ALIBAG ALIBAG	INDIA	MAHARASHTRA	RAIGAD	402103		IN301604-10270897-11252515580	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	68.00	11-SEP-2028	AGGPT9861J					FY-4
GIRISH	VISHNU	TULPULE	NA	NA	NA	PARIJAT BRAHMIN ALI ALIBAG DIST RAIGAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	402201	0075774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AFEPT7396B					FY-4
NISHIKANT	VINAYAK	LAD	VINAYAK	GOVIND	LAD	ATPOSTSASWANE TALUKAALIBAG DISTRAIGAD MUMBAI	INDIA	MAHARASHTRA	RAIGAD	402201		12010900-00728381-3591000006635	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				PRATIBHAVINAY AKLAD		FY-4
DAMODAR	BHIKU	GUJAR	NA	NA	NA	CO SHARAD DAMODAR PAREKH AP BIRWADI TAL MAHAD DIST RAIGAD MAHARASHTRA RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	402302	0001710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
KESHAV	BALKRISHNA	DHARYA	NA	NA	NA	AT & POST BIRWADI TALUKA MAHAD DT KOLABA RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	402302	0001936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	11-SEP-2028						FY-4
ANANT	RAMCHANDRA	BAGADE	NA	NA	NA	AT & POST BIRWADI TAL MAHAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	402302	0005793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ANANT	RAMCHANDRA	BAGADE	NA	NA	NA	AT & POST BIRWADI TAL MAHAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	402302	0005793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SHIRISH	GOVIND	DHARIA	NA	NA	NA	CO RAHUL MEDICAL & GENERAL STORES BIRWADI TA MAHAD DIST RAIGAD RAIGARH MH	INDIA	MAHARASH TRA	RAIGAD	402302	0023083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
SUDHA	SHARAD	DANDEKAR	NA	NA	NA	FLAT NO G3B PURVA APPTS CARANZALEM TALEIGAOTISWADI GOA PANAJI	INDIA	GOA	GOA	403001	0010475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
RAJARAM	DATTARAM	WAGLE	DATTARAM	P	WAGLE	CO ARMAZENS JAGLO BUILDING P O BOX NO 150 PANJIMGOA PANAJI	INDIA	GOA	GOA	403001	0045576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
SUCHETA	DILIP	LOUNDO	DILIP	NA	LOUNDO	VASUDHA HOUSING COLONY PLOT NO 2 HOUSE NO 201A BAMBOLIM COMPLEX GOA PANAJI	INDIA	GOA	GOA	403001	0069779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
AUGUSTIN	JOHN	HEGDE	NA	NA	NA	DELUX APPARTMENT BLOCKC NEAR RAIKAR HOSPITAL TONCA PO CARANZELEM GOA CARANZALEM	INDIA	GOA	GOA	403002	0059086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028				STELLA AUGUSTI NHEGDE		FY-4
MADHUSUDAN	VISHWANATH	SANE	NA	NA	NA	PANKHAR RIBANDAR PATO SPO RIBANDAR DIST NORTH GOA RABINDAR PANAJI	INDIA	GOA	GOA	403006	0010513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				MANGALAMAD HUSUDANSANE		FY-4
MADHUSUDAN	VISHWANATH	SANE	NA	NA	NA	PANKHAR RIBANDAR PATO SPO RIBANDAR DIST NORTH GOA RABINDAR PANAJI	INDIA	GOA	GOA	403006	0010513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				MANGALAMAD HUSUDANSANE		FY-4
EDWIN	CARIDADE	AFFONSO	FRANCIS	XAVIER	AFFONSO	HOUSE 843 SODDO ALDONA BARDEZ GOA ALDANA	INDIA	GOA	GOA	403508	0036055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
UMESH	NA	SADERSSAI	NA	NA	NA	ATCHUT ALTOTORDA ALTO PORVORIM GOA GOA	INDIA	GOA	GOA	403521	0079813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
GRAYSON	DEJESUS	SERRAO	AGNELO	NA	SERRAO	109 KALIKA CHAMBERS BEHIND GRACE CHURCH MARGAO	INDIA	GOA	NORTH GOA	403601		IN300394-16713219-2301000311	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AGVP55559B					FY-4
GERTRUDE	PETRONILLA	RANGEL	JOSEPH	THOMAS	RANGEL	QUADROS MEDICAL STORES FATORDA MARGAO SALCETTE GOA FATORDA	INDIA	GOA	NORTH GOA	403602	0036606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
GIRISH	RAYA	CHODANKAR	NA	NA	NA	28S11 BLOCK B NR CHOWGULE COLLEGE GOGOL MARGAO ROW NO E1 CUPANGALE HOUSING SOCIETY FATORDA	INDIA	GOA	NORTH GOA	403602		IN301926-30919491-720322016078	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ACFPC3148N					FY-4
SMRITI	NA	KOTHARE	SUDHIR	NA	KOTHARE	CIFERNANDES BLDG HNO1 1ST FLOOR NAVELEM RAJWADA SALCETEGOA NAVELEM	INDIA	GOA	NORTH GOA	403707	0081111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	11-SEP-2028						FY-4
THAKORBHAI	TRIKAMBHAI	PATEL	NA	NA	NA	CO MS VIPUL SHIPPING ENG WORKS THANA CORTALIM GOA	INDIA	GOA	NORTH GOA	403710	0009282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
THAKORBHAI	TRIKAMBHAI	PATEL	NA	NA	NA	CO MS VIPUL SHIPPING ENG WORKS THANA CORTALIM GOA	INDIA	GOA	NORTH GOA	403710	0009283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028				SHARDABENTHA KORBHAIPATEL		FY-4
BALKRISHNA	UMAJI	TITKARE	UMAJI	NA	TITKARE	RAHUL HOSPITAL ATPOST KARJAT DIST KOLABA THANE	INDIA	MAHARASH TRA	RAIGAD	410201	0033730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AAPT2082A					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DHAVAL	JITENDRA	SHAH	NA	NA	NA	SAI PLAZA ROOM NO 101 OPP AMBIKA JEWELLERS AT BAZAR PETH TAL KHALAPUR SAIGAON KHOPOLI	INDIA	MAHARASH TRA	RAIGAD	410203		12025500-00154585-152100100000386	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	CGJPS8245N					FY-4
RAMESH	RAMKUMAR	JAKHOTIA	NA	NA	NA	CO MAHESH EMPORIUM BAZARPETH POST KHOPOLI DIST RAIGADH	INDIA	MAHARASH TRA	RAIGAD	410203		IN300386-10127290-6733	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	ABEPJ4658E					FY-4
AJAY	VIJAYKUMAR	PATEL	RAMITA	NA	VIJAYKUMAR	UMIYA KRUPA MULGAON KHOPOLI POWER HOUSE RAIGAGD KHOPOLI	INDIA	MAHARASH TRA	RAIGAD	410204		13014400-02272867-152100100002210	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	11-SEP-2028	BFYPP1650P					FY-4
ASHOK	G	NEMAN	NA	NA	NA	LAXMI DISTRIBUTOR 234 GR FLOOR MUMBAI PUNE RD BHINGARI PANVEL DIST RAIGAD RAIGARH MH	INDIA	MAHARASH TRA	RAIGAD	410206	0076402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
VINOD	G	NEMAN	NA	NA	NA	LAXMI DISTRIBUTOR 234 GR FLOOR MUMBAI PUNE RD BHINGARI PANVEL DIST RAIGAD RAIGARH MH	INDIA	MAHARASH TRA	RAIGAD	410206	0080026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
VEENA	VILAS	CHODHARI	NA	NA	NA	CHOWK CHOUK MANIVALI RAIGARH RAIGARH	INDIA	MAHARASH TRA	RAIGAD	410206		12012100-00076024-36010100019503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AFSPC8153K			VILASDATTATRA YCHAUDHARI		FY-4
RAVIVENKA ATAPRASAD	DURGARAO	KONA	DURGA	RAO	KONA	SHREE SIDDIVINAYAK ENCLAVE 202WING SEC NO9 NAVI MUMBAI	INDIA	MAHARASH TRA	RAIGAD	410206		12027000-00100682-93	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	ACCPK5366R			PARVATIPRASAD KONA		FY-4
POORNIMA	NILESH	TIRODKAR	NILESH	RAVINDRANATH	TIRODKAR	201 SHAGUN CO OP HSG SOC PLOTS960 SECTOR9 NEW PANVEL NAVI MUMBAI	INDIA	MAHARASH TRA	RAIGAD	410206		12044700-00101429-50100186581294	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.00	11-SEP-2028	AFSPT9013R			NILESHRAVINDR ANATHTIRODKAR		FY-4
ANSUYA	AVINASH	BENADIKAR	NA	NA	NA	INDRAPRASTHA KOTKAR BUNGALOW 777C TUNGARU WARD LONAVALA TALUKA MAVALDISTPUNE PUNE	INDIA	MAHARASH TRA	PUNE	410403	0058689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				SANDEEPAVINAS HBENADIKAR		FY-4
ISHAK	KHAN	MAGABOOL KHANMOKASHI	SO	NA	MAGABOOL	DR MOKASHI GENERAL HOSPITAL JUNNAR PUNE	INDIA	MAHARASH TRA	PUNE	410502	0009427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028				KUDSIYAISHAKK HANMOKASHI		FY-4
NARENDRA	KISAN	WAVAL	KISAN	BHIKU	WAVAL	TELI BUDHWAR PETH AT PO JUNNAR DIST POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	410502	0043017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NARENDRA	KISAN	WAVAL	KISAN	BHIKU	WAVAL	TELI BUDHWAR PETH AT PO JUNNAR DIST POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	410502	0043017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BABUBEN	WADILAL	PREKH	WADILAL	R	PREKH	CO PREKH MEDICAL STORE MANCHAR KHEDI POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	410503	0033964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHEKHAR	RAVINDRA	KARDILE	NA	NA	NA	SR TRADING CO 120 AP OTUR TAL JUNNAR PUNE PUNE	INDIA	MAHARASH TRA	PUNE	410503		12033200-06849904-3732	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	ACAPK1374K					FY-4
JAYAWANT	HARISHANKAR	KOWLEY	HARISHANKAR	NA	KOWLEY	AASHEERWAD 124 KADOLKAR COLONY TALEGAON DABHADE DIST POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	410506	0038675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PESI	FRAMROZE	POCHA	SO	NA	FRAMROZE	CO MISS M N KHARADI 40 OLD POONA HOTEL COMPOUND SHANT KUNJ ESTATE OPP G P O PUNE	INDIA	MAHARASH TRA	PUNE	411001	0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PESI	FRAMROZE	POCHA	SO	NA	FRAMROZE	CO MISS M N KHARADI 40 OLD POONA HOTEL COMPOUND SHANT KUNJ ESTATE OPP G P O PUNE	INDIA	MAHARASH TRA	PUNE	411001	0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAOJIBHAI	SHANABHAI	PATEL	SO	NA	SHANABHAI	118 MAHATMA GANDHI ROAD POONA PUNE	INDIA	MAHARASH TRA	PUNE	411001	0004583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	11-SEP-2028				BABUBHAISHAN ABHAIPATEL		FY-4
ASHOK	RAMANLAL	SHAH	RAMANLAL	N	SHAH	12 SAMRUDDHI APARTMENT 2411 EAST STREET PUNE	INDIA	MAHARASH TRA	PUNE	411001	0032950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHARDABEN	NA	PATEL	RAOJIBHAI	NA	PATEL	118 M G ROAD CAMP PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411001		IN300239-12494810-10246	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AEDPP5491D			VIMLABENBABU BHAIPATEL		FY-4
DAWOOD	YUNUS	NILAKHAWALA	YUNUS	ADAM	MEMON	582SACHIAPIR 1ST FLOORSTREET BAITUR MANZIL CAMP PUNE MAHARASHTRA	INDIA	MAHARASH TRA	PUNE	411001		IN302269-11601111-16016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	ADAPM6051C			SIMEENDAWOOD NILAKHAWALA		FY-4
VASUDEVDAS	VALLABHDAS	NEWASKAR	SO	NA	VALLABHDAS	261 BUDHWAR PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0004662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHANTA	KANAIYALAL	SHAH	SO	NA	NANALAL	682 SHUKARWAR PETH RAMESHWAR CHOWK POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0009430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUREKHA	KUMAR	MARATHE	NA	NA	NA	636 BUDHWAR PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0010800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028				KUMARSHRIDHAR MARATHE		FY-4
KIRAN	POPATLAL	BAMB	POPATLAL	NA	BAMB	110NANA PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0039715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NARHAR	ANANT	SAPRE	ANANT	NA	SAPRE	1336 SHUKRAWAR PETH NATUBAAG PUNE	INDIA	MAHARASH TRA	PUNE	411002	0043012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PRAVINCHANDRA	NATVARLAL	SHAH	NATVARLAL	C	SHAH	224 OLD RAVIWAR PETH LAXMINARAYAN MARKET ROOM NO 40 PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411002	0044123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PRAFULL	LILADHAR	JERAJANI	LILADHAR	P	JERAJANI	CO MAHARASHTRA STORES 463 BUDHWAR PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0044133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
RAJENDRA	JAYANTILAL	SHAH	JAYANTILAL	S	SHAH	CO JAYANT CO 844 BUDHWARPETH LAXMI RD OPP CITY P O POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0045667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
RAMESH	SOMNATH	BIDVE	SOMNATH	NA	BIDVE	529NEWGANESH PETH 879 OLD GANJ PETH DALALI POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0045669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
RATANCHAND	BHAICHAND	SHAH	BHAICHAND	P	SHAH	1685 SHUKRAWAR PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0046056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MANJUSHRREE	DEEPAK	BORA	KANTILAL	NEMICHANDJI	FIRODIA	PARMAR RESIDENCY SUBHASH NAGAR 1234 SHUKRAWAR PETH PUNE	INDIA	MAHARASH TRA	PUNE	411002		12074400-00010849-6075	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	ACMPB9316L					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JOHN	OOMMATH	VARGHESE	T	V	JOHN	E4 CHETAN APARTMENTS 47 AUNDH ROAD KHADKI PUNE	INDIA	MAHARASH TRA	PUNE	411003	0063219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
JOHN	OOMMATH	VARGHESE	T	V	JOHN	E4 CHETAN APARTMENTS 47 AUNDH ROAD KHADKI PUNE	INDIA	MAHARASH TRA	PUNE	411003	0063219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
AMOL	NA	KULKARNI	NA	NA	NA	15A BHALE ESTATE BOMBAY PUNE ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411003	0076438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
SUNIL	NA	MEHTA	NA	NA	NA	4 BOMBAY PUNE ROAD KHADKI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411003	0079462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028	AAUPM2926K			RUTAVSUNILMEHTA	KAMINIMEHTA	FY-4
SATISH	NA	MEHTA	NA	NA	NA	4 BOMBAY PUNE ROAD KHADKI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411003	0079463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028	AAVPM4447J			SAMITSATISHMEHTA	BHAVNAMEHTA	FY-4
LEENA	B	BORDAWEKAR	NA	NA	NA	SAI KRIPA 344 ERANDWANE PRABHAT ROAD POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0003722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2028					BHALCHANDRARAJARAMBORDAWEKAR	FY-4
SUDHAKAR	PANDURANG	NAGARKAR	SO	NA	PANDURANG	120412 JUNGLI MAHARAJ ROAD SHIVAJINAGAR POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0010790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					PADMASUDHAKARNAGARKAR	FY-4
SUDHAKAR	PANDURANG	NAGARKAR	SO	NA	PANDURANG	120412 JUNGLI MAHARAJ ROAD SHIVAJINAGAR POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0010790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					PADMASUDHAKARNAGARKAR	FY-4
RAMDAS	SADASHIV	PARANJPE	NA	NA	NA	75994 C PRABHAT ROAD 1ST LANE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0013970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
CHANDRAS HEKHAR	VISHNU	BAPAT	NA	NA	NA	VIDISH 863 ERANDAWANE DR KETKAR ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411004	0014029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	183.00	11-SEP-2028						FY-4
CHANDRAS HEKHER	VISHNU	BAPAT	NA	NA	NA	VIDISH 863 ERANDAWANE DR KETKAR ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411004	0014298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	11-SEP-2028						FY-4
ASHWINI	PRAKASH	VALAME	WO	NA	PRAKASH	SURVEY NO 4741 ERANDAWANA POUD PHATA PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0024461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028					PRAKASHANANTVALAME	FY-4
LALITHA	NA	MARATHE	NA	NA	NA	5 AALOK APARTMENTS 70B4 LANE 15 PRABHAT ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411004	0040549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
LALITA	NA	MARATHE	LAXMAN	NA	MARATH	5 ALOK APARTMENT 70B PRABHAT ROAD LANE 15 PUNE	INDIA	MAHARASH TRA	PUNE	411004	0040550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
LAXMI	SADANAND	WALAWALKAR	SADANAND	A	WALAWALKAR	A3 YOGIRAJ SAHAKARI WASTU MANDAL 16 KARVE ROAD POONE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0040614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MAHADEO	GOVIND	VINZE	GOVIND	J	VINZE	12267 SHIVAJINAGAR POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0041683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NALINI	NA	NATARAJAN	RAMANATHAN	NA	NATARAJAN	FLAT NO1 ANANT APTS 1244B NEAR FILM INSTITUTE ERANDAWANE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0043067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028					RAMANATHANNATARAJAN	FY-4
RAMCHANDRA	NAGESH	BHATT	NAGESH	TUKARAM	BHAT	7696 DEECAN GYMKHANA POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0045661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHRIKANT	RAMACHANDRA	BHAT	RAMACHANDRA	N	BHAT	769B DECCAN GYMKHANA POONA PUNE	INDIA	MAHARASHTRA	PUNE	411004	0047690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHREEDHAR	SITARAM	GURJAR	SITARAM	NA	GURJAR	3SHIRISH DUPLEXES 1ST FLOOR PRABHAT ROAD 11TH LANE PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411004	0047790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAMAKISAN	SHRIKISAN	LATE	NA	NA	NA	4 1 PARIJAT KARVE ROAD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411004		IN301549-14327479-1031000079982	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AAFPL1513Q			RAJURAMAKISAN LATE		FY-4
APHALIPHARMACEUTICALS LTD	NA	NA	NA	NA	NA	GOKUL NAGAR SHIVAJINAGAR A11844 SHIVAJINAGAR FERGUSSON COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	0027873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	11-SEP-2028						FY-4
NARAYAN	ANANT	BHANAGAY	ANANT	M	BHANAGAY	ALANKAR BUNGLOW 2614 SHIVAJINAGAR NEAR TANAJI WADI PUNE	INDIA	MAHARASHTRA	PUNE	411005	0043016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
SARLA	VIJAYKUMAR	DUDHEDIA	NA	NA	NA	265 WAKADEWADI GITANJALI FLAT NO 11 SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005	0048979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028						FY-4
EKBOTE	SHASHIKALA	RAMAKANT	EKBOTE	RAMAKANT	MANOHAR	117033 REVENUE COLONY SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005		IN300280-10676029-2153100001179	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	AAEPES718P			EKBOTENANDKISHORRAMAKANT		FY-4
SUDESH	NA	RAJPUT	NA	NA	NA	FLAT NO 06 TYPE IV6 GSI COLONY PHULE NAGAR ALANDI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411006		IN300214-11341864-1190018682	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AHKPR8705N			YUGRAJSINGH RAJPUT		FY-4
SURENDRA	VITTHAL	RAOGULHANE	VITTHAL	RAO	GULHANE	103 INDIRA PARK OPP YERWADA POLICE STATION KALYANI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411006		IN300450-11114952-34104000139748	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	ABEPG3249A					FY-4
BALASAHEB	K	SASE	KHASERAO	NA	SASE	BOUTIQUE CONDOMINIUM FLAT NO4 PLOT NOS OFF BAMER ROAD NEAR SAKAL NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411007	0033997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MUKUL	NA	KUMAR	NA	NA	NA	FL NO 07 MONT VERT SOLITAIRE S NO 260 1 BANER RD AUNDH PUNE MAHARASHTRA PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411007		IN300214-11937688-131057113200	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	11-SEP-2028	ABBP8K8563G					FY-4
PRAKASH	HARAKCHAND	BHANDARI	HARAKCHAND	NA	BHANDARI	SIDDHARTH C11 ABHIMANSHREE COOP SOC PASHAN PUNE	INDIA	MAHARASHTRA	PUNE	411008		IN300280-10224889-1220110058181	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	AEQP81075G			MEENAPRAKASH BHANDARI		FY-4
DAMU	VITHAL	KHENGRE	VITHA	G	KHENGRE	SANJAY NAGAR BIBWEWADI VATA NO 133 SWARPATE PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411009	0035718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ANAND	CHANDRAKANT	PADE	NA	NA	NA	185 SANJEEVANI SOCIETY SAHAKAR NAGAR NO 1 PUNE	INDIA	MAHARASHTRA	PUNE	411009		IN301151-21438902-50100460600190	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	AGXPP3315N			ANNAPURNAPADE		FY-4
VINAYAK	PANDURANG	NAIK	NA	NA	NA	163 SOMWAR PETH OPP NAGESHVAR MANDIR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	0086030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AETPN2108P					FY-4
RAMESH	ARJUN	VEGAD	NA	NA	NA	FULORA COOP SOCIETY OPP BABORAO SANAS GIRLS SCHOOL SOMWARPETH PUNE	INDIA	MAHARASHTRA	PUNE	411011		12038400-00262052-10647	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ADUPV1193L					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ALEXANDRA	NA	FERNANDEZ	ANHONY	NA	FERNANDEZ	CO MR RICHARD ANCHI FLAT NO 190191J BUILDING PARMARNAGAR PHASEIII WANAWADI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411013	0032948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GEETHA	NA	AYYAKUTTI	NA	NA	NA	D901 MARVEL DIVA MAGARPATTA MAIN ROAD MAGARPATTA HADASAR PUNE	INDIA	MAHARASHTRA	PUNE	411013	0076999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028						FY-4
BACHULAL	PUKHRAJ	OSWAL	NA	NA	NA	LAXMI MEDICALS RAMWADI NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411014	0062726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028				ARTIOSWAL		FY-4
BACHULAL	PUKHRAJ	OSWAL	NA	NA	NA	LAXMI MEDICALS RAMWADI NAGAR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411014	0062726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028				ARTIOSWAL		FY-4
SUNIL	TEUNRAM	PARSANI	TEUNRAM	PRITAMDAS	PARSANI	C. 18 5TH FLOOR KONARK SPLENDOR WADGAON SHERI PUNE	INDIA	MAHARASHTRA	PUNE	411014		IN300476-40878673-591750000010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	AIXPP3501E			RAMONASUNILP ARSANI		FY-4
AKSHAY	SANJAY	BANSODE	NA	NA	NA	FLAT NO B101 SR NO 35 37 LIFESTYLE MAGNUM DHANORI RD NR SHREEWOOD SOCIETY DHANORIGOAN PUNE	INDIA	MAHARASHTRA	PUNE	411015		12088700-24022303-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	AZJPB7935R			SUJATA		FY-4
PRADEEP	VASANT	CHIKTE	VASANT	N	CHIKTE	SHRAVATI PATRAKAR NAGAR PUNE MAHARASHTRA PUNE	INDIA	MAHARASHTRA	PUNE	411016	0044257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SUSHILA	ANNAPPA	DANDAGI	ANNAPPA	G	DANDAGI	LAKE VIEW APTS OPP JAGTAP DAIRY MODEL COLONY PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411016	0047693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MOHAN	N	SHENOY	NA	NA	NA	2281 ROOM 3 VASWANI CHAWL NEAR ASHOK THEATER PIMPRI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411017	0073538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	246.00	11-SEP-2028				VIJAYRNAIR		FY-4
BHARAT	NAGENDRA	GUGARI	NA	NA	NA	MAHENDRA ROYALE LIN COLNI D WING FLAT 601NEHRUNAGAR RD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018		12044500-00121411-3390	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AAYPG3147N					FY-4
BHAGWANDAS	BALBHADRA	AGARWAL	BALBHADRA PRASHAD	NA	AGARWAL	PRAKASH MEDICAL STORE MUMBAI POONA ROAD POONA PUNE	INDIA	MAHARASHTRA	PUNE	411019	0033969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
MALI	PRASHANT	TUKARAM	TUKARAM	GOPAL	MALI	2 PIMPRI CHINCHWAD LINK ROAD SHRIDHAR NAGAR SHRIKANT APARTMENT NEAR KARTIK HOSPITAL PUNE CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411019		IN300239-14280674-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ALXPM5378F					FY-4
DEVENDRA	NA	KAPIL	INDRA	SAIN	KAPIL	DIRECTOR ARMAMENT RESEARCH & DEVELOPMENT ESTT ARMAMENT POST PUNE	INDIA	MAHARASHTRA	PUNE	411021	0035859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PRABHAKAR	KRISHNA	GOKHALE	NA	NA	NA	MAITRA SN284313 JAGTAP DAIRY PIMPLE NILAKH PUNE	INDIA	MAHARASHTRA	PUNE	411027	0013979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028						FY-4
LALIT	JANKIRAM	SONAWANE	NA	NA	NA	SHAKUNTALA ASHIYANA CLASSI SANGAVI DHORE NGR FL10 PUNE	INDIA	MAHARASHTRA	PUNE	411027		12081600-01540681-172701501120	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BJUPS0632L					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANITA	GANESH	KARALE	NA	NA	NA	NR GANPATI KARKHANA S NO 781 PRABHAT NGRPIMPLE GURAV PUNE AUNDH CAM PUNE	INDIA	MAHARASH TRA	PUNE	411027		12081600-55965741-200203010021586	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	BTDPK6614B					FY-4
ARATI	SATISH	MATOLE	NA	NA	NA	SURANJAN BUILDING FLATNO 1 1 ST FLOOR LANE NO 2 NEAR SURCHI HOTEL NEW SANGVI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411027		12088700-08335339-20043444573	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	BVRPM6834M					FY-4
VASANTRAO	NA	KEDARI	NA	NA	NA	AMAR CHHAYA GS GADITAL HADAPSAR PUNE	INDIA	MAHARASH TRA	PUNE	411028	0080041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				JAYASHREEVKED ARI		FY-4
SUJIT	KUMAR	SAMANTAR AY	NA	NA	NA	AMDOCS DEVELOPMENT CITY CYBER TOWER 02 MAGARPATTA PUNE	INDIA	MAHARASH TRA	PUNE	411028		12081600-06926729-100025661329	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.80	11-SEP-2028	BEWPS9388L			SNEHASINGH		FY-4
NIRMALA	LAXMAN	KULKARNI	NA	NA	NA	7208 NAVI PETH SHASTRI ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411030	0004925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
RAJARAM	PANDURAN G	DESHPANDE	NA	NA	NA	144243 SADASHIV PETH CO DATTATRAYA AUTO WORKS POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0007309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				USHABAI RAJARA MDESHPANDE		FY-4
RAJARAM	PANDURAN G	DESHPANDE	NA	NA	NA	144243 SADASHIV PETH CO DATTATRAYA AUTO WORKS POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0007309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				USHABAI RAJARA MDESHPANDE		FY-4
KUSUMAVATI	SADASHIVA	ATRE	NA	NA	NA	7253 ANANDBAUG HSG SOC NAVI PETH PUNE	INDIA	MAHARASH TRA	PUNE	411030	0012192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	11-SEP-2028						FY-4
KUSUMAVATI	SADASHIVA	ATRE	NA	NA	NA	7253 ANANDBAUG HSG SOC NAVI PETH PUNE	INDIA	MAHARASH TRA	PUNE	411030	0012192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.00	11-SEP-2028						FY-4
MANOJKUMAR	BHAGWANDAS	SARAF	NA	NA	NA	YOGENDRA HSG SOC LTD C2 BLOCK 4172 NARAYAN PETH MUNJABA BOLE PUNE	INDIA	MAHARASH TRA	PUNE	411030	0025006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				SUSHILABHAGW ANDASSARAF		FY-4
ARUN	NA	BHAMARE	SO	NA	BHAURAO	46 RAMBAG COLONY NAVI PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0033179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				ALKABHAMARE		FY-4
ARUN	NA	BHAMARE	SO	NA	BHAURAO	46 RAMBAG COLONY NAVI PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0033179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				ALKABHAMARE		FY-4
NALINI	GOPAL	DEODHAR	NA	NA	NA	1341 SADASHIV PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0043013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHAILAJA	SHASHIKANT	KAMAT	SHASHIKANT	S	KAMAT	63586 VIJAYANAGAR COLONY SADASHIV PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0047681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHASHIKANT	SHANTARAM	KAMAT	SHANTARAM	WASUDEO	KAMAT	63586 VIJAYANAGAR COLONY SADASHIV PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0047694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
DWARKANATH	MARTANDRAO	DIGHE	NA	NA	NA	KESHI PREJYOT 722AB22 LAXMI PARK NAVI PETH PUNE	INDIA	MAHARASH TRA	PUNE	411030	0052840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAJENDRA	SHRIPAD	VAIDYA	NA	NA	NA	1630 SADASHIV PETH BEHIND TILAK SMARAK MANDIR PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411030	0057848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028				NALINISHRIPAD VAIDYA		FY-4
RAJENDRA	SHRIPAD	VAIDYA	NA	NA	NA	1630 SADASHIV PETH BEHIND TILAK SMARAK MANDIR PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411030	0057848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028				NALINISHRIPAD VAIDYA		FY-4

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VIDYA	BHAGWAN	BENDRE	BHAGWAN	NA	BENDRE	1218D SADASHIV PETH NR PERUGATE POLICE CHOWKI BENDRE BLOCKS PUNE	INDIA	MAHARASH TRA	PUNE	411030	0084924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	AIRPB0521A					FY-4
MANGALA	SHRIPAD	VATVE	SHRIPAD	NA	VATVE	1307A SUVAS SADASHIV PETH PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411030	0086486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	ABJPV6582A					FY-4
SUBHASH	ACHYUT	NENE	ACHYUT	SDASHIV	NENE	2163 B B1110 SADASHIV PETH SANE GURUJI ROAD NEAR NILAYAM THEATRE PUNE MAHARASHTRAINDIA	INDIA	MAHARASH TRA	PUNE	411030		IN303028-86098655-187501001897	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	11-SEP-2028	AALPN1038Q					FY-4
SHARDA	SHANKARLAL	AMIN	WO	NA	SHANKARLAL	ALMAZ GOKHALE PARK CHINCHWAD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411033	0009218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028				SHANKARLALDA YALJIBHAIAMIN		FY-4
DAMAYANTI	RAMKRISHNA	ATHALE	NA	NA	NA	1168 KAMADA HOUSING SOCIETY BH HINDUSTAN BAKERY CHINCHWAD PUNE	INDIA	MAHARASH TRA	PUNE	411033	0011272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028				SRIKRISHNABAL KRISHNAATHALE		FY-4
ANAND	JAIRAM	GADDAM	NA	NA	NA	GIRIRAJ HOUSING COMPLEX A8 ADITYA SAHKARI GRUH SOC BIJALI NAGAR CHINCHWAD PUNE	INDIA	MAHARASH TRA	PUNE	411033		12010600-01370143-103010100013457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.60	11-SEP-2028	AHJPG7858A					FY-4
NEHA	SANTOSH	JAGDALE	NA	NA	NA	S NO189 GANESHNAGAR OMKAR COLONY THERGAON PUNE	INDIA	MAHARASH TRA	PUNE	411033		12010600-03736463-11444	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AIWJP4256B			SANTOSHGULAB RAOJAGDALE		FY-4
DADA	GULAB	JADHAV	NA	NA	NA	PLOT NO F8 TARADATTA PARK NEAR WAGHIRE COLLEGE SASWAD PUNE	INDIA	MAHARASH TRA	PUNE	411033		12033200-06472691-33801503182	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	11-SEP-2028	AGMPJ9151B					FY-4
DIPAK	HIRALAL	BRAHMANE	NA	NA	NA	CHANDAN SOCI F NO03 28275 NEAR SHIVAJI TANAJI NAGAR CHINCHWADGAON PUNE	INDIA	MAHARASH TRA	PUNE	411033		12081600-73476181-30847184956	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.40	11-SEP-2028	AFUPB0590F					FY-4
PHANSALKAR	VIKRANT	AJIT	NA	NA	NA	SUKHWANI UDHYAN ROW HOUSE 1 OPP DEVI LINK PIMPRI CHINCHWAD LINK ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411033		IN300513-12917047-103010100283021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	ALDPP5389D					FY-4
ARATI	MANAS	CHOUDHURY	MANAS	SUDHIRNARAYAN	CHOUDHURY	5021 NANAI BAUG B T KAWADE ROAD MUDHWA PUNE	INDIA	MAHARASH TRA	PUNE	411036		IN303116-10576854-58101547299	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	AJFPC2061D					FY-4
VISHNU	WASUDEO	BHAT	NA	NA	NA	CHANDRIKA SOCIETY BEBEWEWADI ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411037	0001462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HARIBHAI	VITHALDAS	GANDHI	VITHALDAS	M	GANDHI	CO SHRIKRISHNA GANDHI A42 DSUPARSHWANATH SOCIETY MARKET YARD ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411037	0037104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NARENDRA	MOHANLAL	PARIKH	NA	NA	NA	N268 ADINATH SOCIETY POONA SATARA ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411037		12033200-00272891-40527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.00	11-SEP-2028	AAZPP8669B					FY-4
ANURADHA	PARAG	GUJAR	CHANDRAKANT	HIMMATLAL	SHAH	FLAT NO 7 HARIKUNJ SOCIETY OPP SUJAY GARDAN S NO 33 MUKUND NAGAR PUNE MARKET YARD PUNE MAH	INDIA	MAHARASH TRA	PUNE	411037		IN301983-10307832-15204201931871	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ALIPG9459Q			PARAGSHEVANT ILALGUJAR		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUKHADA	VISHNU	DESHPANDE	BABURAO	WAMAN	JERE	SR NO 700703 PLOT NO 4 TAPODHAM SOCIETYOPP RUKMINI HOSPITAL MUKUND NAGAR MARKET YARD PUNE	INDIA	MAHARASH TRA	PUNE	411037		IN302164-10332047-1220100049138	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AFUPD0135Q			SOURABHVISHN UDESHPANDE	VISHNUHARIDES HPANDE	FY-4
SAURABH	G	SHAH	NA	NA	NA	S NO 569 1 3 D TODKAR GARDEN B 1 FLAT NO 23 BIBWEWADI KONDHWA ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411037		IN302269-10303781-9201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028	ARXPS7633M			NIRUPAGSHAH		FY-4
PUSHPABAI	RAMCHAND RA	JOSHI	NA	NA	NA	FLAT NO 5 RAMAKRUPA BLDG AVADH APPTT ELEVENTH LANE PARAM HANSA NAGAR KOTHRUD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411038	0003455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1000.00	11-SEP-2028						FY-4
MUKUND	BALIRAM	NAIK	SO	NA	BALIRAM	B81 BANDAL HOUSING COMPLEX PAUD ROAD NR PMT DEPOT KOTHRUD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411038	0011468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUNANDA	BHALCHAN DRA	PHADKE	NA	NA	NA	KRUTIKA BLOCK NOS 5 N 39NEAR MHATOBA MANDIR KOTHRUD PUNE	INDIA	MAHARASH TRA	PUNE	411038	0011612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMCHAND RA	DATTATRAY	JOSHI	NA	NA	NA	CO MR RAMESH SOHANI FLAT NO4032 WING A2 403 DAHANUKAR REGENCY PUNE	INDIA	MAHARASH TRA	PUNE	411038	0014270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	11-SEP-2028						FY-4
HEMANT	PRABHAKAR	URDHWARE SHE	PRABHAKAR E	NA	URDHWARE SHE	52 EXSERVICEMENS SOC PUNE	INDIA	MAHARASH TRA	PUNE	411038	0037229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PUSHPABAI	RAMCHAND RA	JOSHI	NA	NA	NA	CO MR RAMESH SOHANI FLAT NO4032 WING A2 403 DAHANUKAR REGENCY PUNE	INDIA	MAHARASH TRA	PUNE	411038	0069157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2028				RAMCHANDRAD ATTATRAYAJOSHI		FY-4
APARNA	ARUN	SIRSIKAR	NA	NA	NA	FLAT NO 302 VISHNU LEELA APT LANE NO 4B RIGHT BHUSARI COLONY PAUD ROAD NEAR NEW INDIA SCHOOL KOTHRUD	INDIA	MAHARASH TRA	PUNE	411038		IN301098-10632428-5593	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BHDP54427G			ARUNRAMRAOSI RSIKAR		FY-4
AVANISH	KIKABHAI	GANDHI	SO	NA	KIKABHAI	B4 KUBERA PARK FLAT NO 13 KONDWA ROAD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411040	0007819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
AVANISH	KIKABHAI	GANDHI	SO	NA	KIKABHAI	B4 KUBERA PARK FLAT NO 13 KONDWA ROAD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411040	0007819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MADHUSUD AN	BALKRISHN A	BAPAT	NA	NA	NA	CO RAMAN C GOVITRIKAR B412 AKASHDEEP APPTT BH HOTEL RAJ GANESH NAGAR DHAYARI SINHAGAD ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411041	0017553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SUMAN	PRABHAKAR	UPASANI	PRABHAKAR P		UPASANI	A407VASUDHA DHAYARI SINHAGAD ROAD DSK VISHWA PUNE	INDIA	MAHARASH TRA	PUNE	411041	0048306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ARATI	ASHISH	PANDYA	NA	NA	NA	155 BHAVANI PETH PUNE KAMALA PARK SOCIETY FLAT NO 501 PUNE	INDIA	MAHARASH TRA	PUNE	411042		12029900-05012524-22447	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	APNPP8140A					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KAVITA	PRAVIN	MUTHA	NA	NA	NA	132 A NANA PETH PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411042		IN301774-11963011-5145	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	AQIPM4261B					FY-4
BAJARE	KIRTI	AMIT	NA	NA	NA	HOUSE NO 992 BUNGLOW NO 18 SAUDAGAR HOUSING SOCIETY DHANKAWADI PUNE	INDIA	MAHARASH TRA	PUNE	411043		IN301696-11470612-8672	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	38.60	11-SEP-2028	ALDPB6271G					FY-4
VISHNU	LAXMAN	KHANDEKAR	NA	NA	NA	205 LIG COLONY SECTOR NO25 SINDHUNAGAR PCNT NIGDI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411044	0073691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHUBHLAXMI	PRADEEP	VAIDYA	NA	NA	NA	A505 VENEZIA OFF PASHAN SUS ROAD OPP NISSAN AND AUDI CAR SHOW ROOM BANER PUNE	INDIA	MAHARASH TRA	PUNE	411045	0065620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	AAMPV4116C					FY-4
ASHOKKUMAR	BABURAM	SHARMA	BABURAM	NA	SHARMA	FLAT NO B102 PRAKASH MEMORIES SNO13NEW BEHIND KATRAJ DAIRY KATRAJ PUNE	INDIA	MAHARASH TRA	PUNE	411046	0032792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
KALAPNA	PRADEEP	BADADE	NA	NA	NA	KONDWE KHARD NIHANAGAR NATH KRUPA SURVEY NO 491 PUNE	INDIA	MAHARASH TRA	PUNE	411048	0061159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				PRADEEPBALKRISHNABADADE		FY-4
PRADEEP	BALKRISHNA	BADADE	NA	NA	NA	KONDWE KHARD NITHANAGAR NATH KRUPA SURVEY NO 491 PUNE	INDIA	MAHARASH TRA	PUNE	411048	0061160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				KALAPNAPRADEEPBADADE		FY-4
PADMAKAR	GANESH	DESHPANDE	NA	NA	NA	KRUPA PLOT NO22 SWASTRISHRI COOP HOUSE GANESHNAGAR KARVENAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052	0006782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAVIKUMAR	SADASHIV	DASTANE	SO	NA	SADASHIV	KULSHREE COLONY NO1 PLOT NO3 MADHU MALATI KARVE NAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052	0008128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ANIL	NA	THOMBARE	NA	NA	NA	4416 NAVSAHYADRI COOP HSG SOCIETY NEAR GANESHNAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052	0076270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
PURUSHOTAM	V	BHIDE	NA	NA	NA	255 PADMAKHA SOCIETY KARVE NAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052	0078516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
UMA	NA	TAMBE	NA	NA	NA	SHANTAY BUNGLOW PLOT NO26 LANE NO1 MANMOHAN SOCIETY PUNE	INDIA	MAHARASH TRA	PUNE	411052	0079814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				VIJAYGADADHARTAMBE		FY-4
UMA	NA	TAMBE	NA	NA	NA	SHANTAY BUNGLOW PLOT NO26 LANE NO1 MANMOHAN SOCIETY PUNE	INDIA	MAHARASH TRA	PUNE	411052	0079814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				VIJAYGADADHARTAMBE		FY-4
SUNIL	NA	MANERIKAR	NA	NA	NA	FLAT NO 603 B3 SUVARNARATNA GARDENS D P ROAD NEAR CUMMINS COLLAGE PUNEMAHARASHTRA PUNEMAHARASHTRA	INDIA	MAHARASH TRA	PUNE	411052		IN300214-10777623-3901202242	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	AGAPM8812G					FY-4
SAMEER	NA	BHIDE	NA	NA	NA	B1 MADHUBAN APT GANESH NAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052		IN300829-11489030-91200100005852	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	AMNPB4227B				SHUBHADABHIDE	FY-4
GEETA	NA	SINGH	NA	NA	NA	1073 TYPE IV ORDNANCE FACTORY DEHU ROAD ESTATE PUNE PUNE	INDIA	MAHARASH TRA	PUNE	412101		IN300757-10804549-1190051214	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028	BEXP53054Q					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VENKATA	SURESH	PEDDADA	NA	NA	NA	BUILDING NO P7 FLAT NO 46 PUNE NASHIK ROAD GANDHARV NAGARI TAPKIR PUNE GAT NO 164 NEAR SEEMA ENGG GANESH NAGAR TALWADE PUNE CITY PUNE	INDIA	MAHARASH TRA	PUNE	412105		12081600-22737249-801006736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AIEPP0021G					FY-4
ANKIT	ANIL	AGARWAL	NA	NA	NA	SEEMA ENGG GANESH NAGAR TALWADE PUNE CITY PUNE	INDIA	MAHARASH TRA	PUNE	412114		IN301604-11477906-55010100000921	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AQUPA0468L					FY-4
RATIKANT	MAHADEO	HIRVE	MAHADEO	R	HIRVE	OPP M G VIDYALAYA URULI KANCHAN DIST PUNE	INDIA	MAHARASH TRA	PUNE	412202	0045666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NITIN	POPATLAL	CHHAJED	NA	NA	NA	AP KEDGAON STATION TAL DOUND DIST POONA PUNE	INDIA	MAHARASH TRA	PUNE	412203		12071000-00098798-16050103018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35.00	11-SEP-2028	AAUPC6486C					FY-4
FAKKAD	NA	GHAWATE	KHAMAJI	NA	GHAWATE	KAPAD BAZAR GHODNADI PUNE	INDIA	MAHARASH TRA	PUNE	412210	0036108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
MADANLAL AND	AMOLAKCH AND	DARDA	AMOLAKCH AND	NA	DARDA	CO KUNDAN MED STORES GHODNADI DIST POONA PUNE	INDIA	MAHARASH TRA	PUNE	412210	0041697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
MADANLAL	AMOLAKCH AND	DARDA	AMOLAKCH AND	NA	DARDA	CO KUNDAN MED STORES GHODNADI DIST POONA PUNE	INDIA	MAHARASH TRA	PUNE	412210	0041697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
NIVRUTI	GIRJU	KHOSE	GIRJU	NA	KHOSE	GHODNADI DIST POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	412210	0043014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NIVRUTI	GIRJU	KHOSE	GIRJU	NA	KHOSE	GHODNADI DIST POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	412210	0043014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ASHA	MANGESH	BORKAR	DATTATRAY A	KERBA	DHUME	A P SASWAD TAL PURANDAR PURANDAR PUNE PUNE	INDIA	MAHARASH TRA	PUNE	412301		12013300-00435701-147701506933	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	11-SEP-2028	ADKPD8172H			MANGESHVITHO BABORKAR		FY-4
MANOJ	NA	KSHIRSAGAR	NA	NA	NA	AT POST BHIVADITALPURANDARB HIVADI BHIVADI PUNEMAHARASHTRA PUNE MAHARASHTRA PUNE MAHARASHTRA	INDIA	MAHARASH TRA	PUNE	412301		IN300214-32134782-921010039999091	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	CGEPK2564D					FY-4
SUMATI	SHANKER	MONE	WO	NA	SHANKER	1123 BRAHMAN SHAI WAI SATARA	INDIA	MAHARASH TRA	SATARA	412803	0020305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028	EWNPMS611Q					FY-4
BHALCHANDRA	MAHADEO	HERKAL	MAHADEO	P	HERKAL	AT MENVAL TAL POST WAI DIST SATARA PIN SATARA	INDIA	MAHARASH TRA	SATARA	412803	0033966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JAYANT	BANSILAL	KAMBALE	BANSILAL	M	KAMBALE	MS MURLIDHAR MARUTI & SONS 93A MURARJI PETH SOLAPUR SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413001	0038312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
PRASHANT	MOHANLAL	GANDHI	MOHANLAL	R	GANDHI	CO GANDHI POLY CLINIC AKLUJ DIST SOLAPUR SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413001	0043627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SUREKHA	PRADIPCHANDRA	GANDHI	PRADIPCHANDRA	M	GANDHI	GANDHI POLY CLINIC PO AKLUJ DIST SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413001	0046739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SUREKHA	PRADIPCHANDRA	GANDHI	PRADIPCHANDRA	M	GANDHI	GANDHI POLY CLINIC PO AKLUJ DIST SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413001	0046739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VIJAY	BANSILAL	KAMBALE	BANSILAL	M	KAMBALE	MS MURLIDHAR MARUTI & SONS 93A MURARJI PETH SOLAPUR SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413001	0050002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

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GANESH	PURUSHOTTAM	GOGTE	PURUSHOTTAM	NA	GOGTE	137 SHUKRUWAR PETH SOLAPUR SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	0083808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	11-SEP-2028						FY-4
SHRAVAN	SHIVSHANKAR	MADDE	SHIVSHANKAR	NINGAPPA	MADDE	H NO 17172 JODBAVI PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002		IN301774-12406182-528	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	AMKPM3474G			DEEPAKNMUNOT		FY-4
DEVAR	KASHINATH	S	S	K	DEVAR	59 KALYAN NAGAR HOTGI ROAD BEHIND MULTANI BEKERY SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003		IN303028-54941426-19901511879	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.00	11-SEP-2028	AHWPDP2850N					FY-4
PRABHU	NANDAPPA	RABBA	NANDAPPA	SIDHAPPA	RABBA	AP TOLNUR TALUKA AKKALKOT SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413008		IN301774-14428110-4312	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	11-SEP-2028	AMHPR5730K			VINAYAKNANDAPPARABBA		FY-4
JAYKUMAR	MANEKCHAND	KOTHARI	MANIKCHAND	NA	KOTHARI	CO KOTHARI BROTHERS BARAMATI DIST POONA PUNE	INDIA	MAHARASHTRA	PUNE	413102	0038503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JAYKUMAR	MANEKCHAND	KOTHARI	MANIKCHAND	NA	KOTHARI	CO KOTHARI BROTHERS BARAMATI DIST POONA PUNE	INDIA	MAHARASHTRA	PUNE	413102	0038503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHIRISH	KAMALAKAR	DESHPANDE	NA	NA	NA	KAMALPUSHPA BUNGLOW ASHOKNAGAR BHIGWAN ROAD BARAMATI DIST POONA MAHARASHTRA PUNE	INDIA	MAHARASHTRA	PUNE	413102	0069771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				GIRISHKAMALAKARDESHPANDE		FY-4
SHIRISH	KAMALAKAR	DESHPANDE	NA	NA	NA	KAMALPUSHPA BUNGLOW ASHOKNAGAR BHIGWAN ROAD BARAMATI DIST POONA MAHARASHTRA PUNE	INDIA	MAHARASHTRA	PUNE	413102	0069771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				GIRISHKAMALAKARDESHPANDE		FY-4
POPATLAL	TEJRAJ	GANDHI	TEJRAJ	NA	GANDHI	ZAVERI ARKED MAIN ROAD BARAMATI TAL BARAMATI DIST PUNE	INDIA	MAHARASHTRA	PUNE	413102		12013300-00734466-135010100064503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ABMPG3609E					FY-4
DHANANJAY	KANTILAL	SHAH	NA	NA	NA	DHANYADEEP INDAPUR ROAD AMRAI BARAMATI PUNE	INDIA	MAHARASHTRA	PUNE	413102		IN301774-10442432-49092000009691	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	11-SEP-2028	ADYPS0013Q					FY-4
KISHOR	SHANTILAL	KOTHARI	SHANTILAL	ZUMBARLAL	KOTHARI	CITY SARVE NO 270 TAPOVAN COLONY PLO 45 GHARE ESTATE NEAR TECHNICAL HIGH SCHOOL TAL BARAMATI PUNE	INDIA	MAHARASHTRA	PUNE	413102		IN301774-11043026-8810100004551	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ACEPK2550P			JYOTIKISHORKOTHARI		FY-4
KIRAN	YASHWANT	TAWARE	NA	NA	NA	A P SANGAVI TAL BARAMATI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	413102		IN301774-15330520-520104000059246	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AGYPT9732C					FY-4
SANJAY	JAGANNATH	SAPAKAL	NA	NA	NA	AP SAPALWADI INDAPUR	INDIA	MAHARASHTRA	PUNE	413104		12033200-05549583-14257	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	ADXPS1160P					FY-4
VITHALDAS	VALLABHDAS	DEVI	VALLABHDAS		DEVI	628 KAPADPETH KARMALA DIST SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413203	0050450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SOHAM	PRASHANT	SHAH	PRASHANT	NA	SHAH	SO PRASHANT SHIVLAL SHAH NEAR DATTAMANDIR KHURDWARDI SOLAPUR MAHARASHTRA MADHA	INDIA	MAHARASHTRA	SOLAPUR	413208		IN303833-10180238-60243450313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	11-SEP-2028	GCLPS9361D					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KANTILAL	DALUCHAN D	DOSHI	DALUCHAN D	NEMCHAND	DOSHI	COLLEGE ROAD NAVIPETH PANDHARPUR DIST SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413304	0040052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	11-SEP-2028						FY-4
SUNITA	SANJAY	PATIL	NA	NA	NA	ASHIRWAD BUNGLOW KARAD ROAD PANDHARPUR SOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413304		IN301774-12036967-20829	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	11-SEP-2028	AGEPP9673J					FY-4
MANIK	NAGESH	KULKARNI	NAGESH	R	KULKARNI	2367 BURND GALLI BARS DIST SHOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413401	0042061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ABHPK2870N					FY-4
ABHIJIT	K	KULKARNI	K	B	KULKARNI	DESHMUKH PLOT 353 2 BARSHI MAHARASHTRA	INDIA	MAHARASH TRA	SOLAPUR	413401		IN300513-16416968-461104000035565	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.60	11-SEP-2028	AMTPK2346L			VASANTIABHIJEE TKULKARNI		FY-4
RATANCHAND	TILAKCHAND	BEDMUTHA	NA	NA	NA	311 BHAGWAN MAHAVIR PATH MARWADI GALLI P O BOX NO 1 OSMANABAD	INDIA	MAHARASH TRA	OSMANABAD	413501	0085566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2028	ABOPB7094E					FY-4
HARIKISHAN	RAMKISHAN JI	BHARADIYA	RAMKISHAN JI	R	BHARADIYA	TILAK NAGAR LATUR	INDIA	MAHARASH TRA	LATUR	413512		12010600-00886959-52072835521	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ABPPB4865L			GANGADEVIBHARADIYA		FY-4
ASHOK	PRATAPRAO	GADKARI	NA	NA	NA	AKSHAY NAGAR OLD AUSA ROAD LATUR	INDIA	MAHARASH TRA	LATUR	413512		12013200-00180048-130000023342	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028	AAXPG5738L			SAROJASHOKGADKARI		FY-4
SUBHADRA	SAHDEO	FULSUNDAR	NA	NA	NA	R20A SNEH NIWAS MAYURBAN COLONY GOVIND NAGAR LATUR	INDIA	MAHARASH TRA	LATUR	413512		12036000-00181265-484	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AAPPF7195N					FY-4
KAMAL	RAGHUNATH	DANDAVATE	RAGHUNATH	S	DANDAVATE	CO DR R S DANDAVATE AI ABADI BEHIND NAGARPARISHAD AT & PO UDGIR LATUR	INDIA	MAHARASH TRA	LATUR	413517	0038942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	11-SEP-2028						FY-4
VENKATESH	RAMESH	SANGULAGE	NA	NA	NA	552 TIRUPATI SOCEITY RELWE SIGNAL NA 2 MAGE PURW PAS UDGIR LATUR	INDIA	MAHARASH TRA	LATUR	413517		IN301774-14776822-53810010004929	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	CELP5396Q					FY-4
SUSHAMA	SUBHASHACHANDRA	DESHPANDE	NA	NA	NA	CO JANATA MEDICAL STORES AT RAHURI AHMEDNAGAR	INDIA	MAHARASH TRA	AHMEDNAGAR	413705	0047917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NILESH	ANIL	GANGWAL	NA	NA	NA	AT POST TAKLIBHAN188 TALSHRIRAMPUR DISTAHMEDNAGAR SHRIRAMPUR	INDIA	MAHARASH TRA	AHMEDNAGAR	413709		IN303647-10007950-10114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.60	11-SEP-2028	AFRPG3075P			VEENANILESHGANWAL		FY-4
ATISH	AMRUTAL	MUTHA	NA	NA	NA	ATISH NIWASWARD NO7 NEAR GUJARATHI MANGAL KARYALYA DISTAHMEDNAGAR SHRIRAMPUR	INDIA	MAHARASH TRA	AHMEDNAGAR	413709		IN303647-10026132-23879	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AVRPM1564B					FY-4
ROHIT	SAHEBRAO	SHINDE	NA	NA	NA	AP PATHARE BK TEHASIL RAHATA KOLHAR ROAD AHMEDNAGAR	INDIA	MAHARASH TRA	AHMEDNAGAR	413711		12081600-18967168-3141412683	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	MSBPS1676R					FY-4
VASANT	VISHNU	SATHE	NA	NA	NA	ASSTT ENGINEER BEAM WIRELESS STATION DHOND DT POONA PUNE	INDIA	MAHARASH TRA	PUNE	413801	0001358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
PURUSHOTTAM	SAKHARAM	DEO	SAKHARAM	VISHNU	DEO	DEOGHAR KURKUMBU ROAD P O DAUND DIST POONA PUNE	INDIA	MAHARASH TRA	PUNE	413801	0044169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
RAMCHANDRA	B	DAVARE	NA	NA	NA	CO DR V R DAVARE DAVARE CLINIC DAVARE LANE AHMEDNAGAR	INDIA	MAHARASH TRA	AHMEDNAGAR	414001	0003469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	510.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DHARMAJI	GENUJI	POKHARKAR	GENUJI	ABAJI	POKHARKAR	SHETKARI MARATHA BOARDING TA SHRIRAMPUR DIST AHMEDNAGAR CO MALOO BROTHERS	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0035551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JANAKABAI	JAWAHARLAL	MALOO	JAWAHARLAL	R	MALOO	GANJ BAZAR AHMEDNAGAR AHMEDNAGAR 5124 MANISHA BLDG	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0038606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
MANOHAR	DATTATRAYA	KAMBALE	DATTATRAYA	M	KAMBALE	BRAMIN LANE MALIWADA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0041860		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MANIKBAI	S	KADAM	NA	NA	NA	EME COLONY B NO 47 NAGAR PATWARDI ROAD BHINGAR CAMP AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0042275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RATILAL	BANSILAL	GUGLE	BANSILAL	M	GUGLE	7176 KHIST LANE SANGAM CHOWK AT & POST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0045393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAMKRISHNA	PANDURANG	PATIL	PANDURANG	GOPAL	PATIL	CO DR KSHIRSAGAR SAVEDI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0045674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
ROBERT	DAMASCEN	DSOUZA	MARIAN	B	DSOUZA	NAVI PETH AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0045844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
MALATI	NA	CHITALE	NA	NA	NA	CO B G CHITALE 4079 CHITALE ROAD CHITALE WADA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0057673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028				NALINIKELKAR		FY-4
PRAKASH	POPATLAL	PATWA	NA	NA	NA	EMARAT COMPANYE NAGAR MG ROAD CO PRADIP MEDICAL AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001		12010900-00873214-6371	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	61.40	11-SEP-2028	ACHPP7712K					FY-4
SARIKA	SURENDRA	DAGA	SURESH	DHANRAJ	BORA	FLOT NO 101 KAMLINI PARK BURUDGAON RD NR SWASTIK HOTEL GANESH WADI STATION ROAD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001		12034100-00533651-101122010000098	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ANDPD2638M					FY-4
VISHAL	TIRATHLAL	ARORA	NA	NA	NA	52102 SHILA VIHAR VASANT TEKADI AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001		12044700-00507880-71710025000345	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	104.20	11-SEP-2028	AEBPA6720N					FY-4
MITALI	KAILASH	PAMNANI	KHANCHAND	KANAYALAL	BAJAJ	39 KAVAR NAGAR MISKIN MALA ROAD TARAKAPUR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001		12074400-00011536-121014246	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BNOPP1902J					FY-4
JIVRAJ	RAMJI	PATEL	NA	NA	NA	PLOT NOS3 SHARDA NIWAS POONAM MOTI NAGAR NR MARKET YARD AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001		13023400-00387403-2101591	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ACHPP7966M					FY-4
BALU	NATHA	SABALE	NA	NA	NA	MILITARY HOSPITAL CAMP MAHARASHTRA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001		IN301186-20138712-20045801602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	BNFPS8287N					FY-4
SAYED	SADIYA	ZARINE	NA	NA	NA	OPPSTCOLONY SARJEPURA NAGAR HUNDEKARI HOUSE 6961 NAGAR AHMEDNAGAR NAGAR AHMADNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001		IN303116-13395391-2210001000849	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.60	11-SEP-2028	AXWPS8171K					FY-4
LAXMIKANT	BALKRUSHNA	KSHIRSAGAR	BALKRISHNA	LAXMANRAO	KSHIRSAGAR	105 ADARSH ELITE PHASE 4 BALIKASHRAM ROAD SAWEDI AHMADNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414003		12013300-01688806-21010018021000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	31.00	11-SEP-2028	AMOPK6453F					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VIJAY	BHAKCHAN D	MUNOT	NA	NA	NA	GANESH MANDIR CHOUK SAROLA KASAR SAROLA KASAR NAGAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414005		13023400-00566980-8010018006591	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AONPM8216P					FY-4
MANOJKUMAR	MANIKCHAND	LUNIYA	MANIKCHAND	BANSHILAL	LUNIYA	GAVTHAN GHOGARGAON SHRIGONDA AHMEDNAGAR SHUBHAM KAVOLI BUNGALOW TISGAON ROAD SEVAGAON DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414401		IN301604-12253302-3223907785	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AAMPL0783H			SARIKAMANOJK UMARLUNIYA		FY-4
PRABHAKAR	SHANKAR	KULKARNI	SHANKAR	HARI	KULKARNI	BUNGALOW TISGAON ROAD SEVAGAON DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414502	0044377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
HARIPRASAD	RAMESHLAL	RATHI	NA	NA	NA	AT POST WAROOR TAL SHEVGAON DIST AHMEDNAGAR SHEVGAON SHEVGAON	INDIA	MAHARASH TRA	AHMED NAGAR	414502		12030000-00743434-20192616258	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.20	11-SEP-2028	AARPR3483K					FY-4
RAVINDRA	PANNALAL	MUNOT	PANNALAL	M	MUNOT	NEWASKAR NIWAS OLD BAZAR PETH PO NEWASA DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414603	0045841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
AAFTABKHAN	AKBARKHAN	PATHAN	NA	NA	NA	NAYAKWADI GALLI NEVASA KHURD AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414603	0086438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	AKJPP3038N					FY-4
RAMCHANDRA	DHYANDEO	TANTAK	DHYANDEO	G	TANTAK	72 SADASHIV PETH SATARA	INDIA	MAHARASH TRA	SATARA	415001	0045525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
PARASHURAM	NARHAR	JOSHI	NARHAR	BHIKAJI	JOSHI	347 YADOGOPAL PETH RAMAKANT BHAVAN SATARA	INDIA	MAHARASH TRA	SATARA	415002	0044399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAMCHANDRA	DHYANDEO	TANTAK	NA	NA	NA	72 SADASHIV PETH SATARA CITY PIN SATARA	INDIA	MAHARASH TRA	SATARA	415002	0078850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	11-SEP-2028						FY-4
MANDAKINI	NANDKUMAR	JARE	NA	NA	NA	TATHASTU 7 SEVAGIRINAGAR 445 DHANGARWADI NR SATYAMNAGARSANGAM NAGAR SATARA TATHASTU 7	INDIA	MAHARASH TRA	SATARA	415003		12035000-00076572-920830	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028	AGCPJ2389M			NANDKUMARBA BURAOJARE		FY-4
NAMRATA	NANDKUMAR	JARE	NA	NA	NA	SEVAGIRINAGAR 445 DHANGARWADI NR SATYAMNAGARSANGAM NAGAR SATARA	INDIA	MAHARASH TRA	SATARA	415003		12035000-00301312-485104000000268	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028	AIFPJ0618J					FY-4
NANDKUMAR	BABURAO	JARE	NA	NA	NA	TATHASTU 7 SEVAGIRINAGAR 445 DHANGARWADINR SATYAMNAGA SANGAMNAGAR SATARA	INDIA	MAHARASH TRA	SATARA	415003		12035000-00301327-6138	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028	AALPJ7607H					FY-4
AMRUTA	NANDKUMAR	JARE	NA	NA	NA	TATHASTU 7 SEVAGIRINAGAR 445 DHANGARWADI NR SATYAMNAGARSANGAM NAGAR SATARA	INDIA	MAHARASH TRA	SATARA	415003		12035000-00935191-4851040000031295	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028	AMDPJ1719Q					FY-4
RANI	MAHENDRA	SURVASE	NA	NA	NA	AT POST NEAR JOTIBA MANDIR HAJARMACHI SATARA	INDIA	MAHARASH TRA	SATARA	415105		12030000-01338086-30001230021098	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	GFJPS1214C					FY-4
ARUN	VASANT	CHIVATE	SO	NA	VASANT	CO PIONEER CHEMIST 161 GURUWAR PETH 1ST FLOOR KARAD DISTSATARA SATARA	INDIA	MAHARASH TRA	SATARA	415110	0015074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028						FY-4
ABHAYSINGH	BALASO	PATIL	NA	NA	NA	AP BELAWADE HAWELI KARAD KARAD	INDIA	MAHARASH TRA	KOLHAPUR	415118		IN301774-12188948-4929	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	ASZPP0783C					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SACHIN	ASHOK	PAWAR	NA	NA	NA	PAWAR HOSPITAL ISLAMPUR S T STAND TO SHIRALA NAKA URUN ISLAMPUR SANGLI	INDIA	MAHARASH TRA	SANGLI	415409		12081600-37770301-638301501460	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.20	11-SEP-2028	AKWPP9646H					FY-4
SHRADHA	SHASHIKANT	TANDULWADKAR	SHASHIKANT	NA	P	CO DR S P TANDULWADKAR POST BUDH TAL KHATAV DIST SATARA SATARA	INDIA	MAHARASH TRA	SATARA	415503	0048308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
SHYAM	SHANKAR	TANKSALE	SHANKAR	P		SO SHANKAR TANKSALE 17 18 BAJAR PETH AT POST RAHIMATPUR SATARA	INDIA	MAHARASH TRA	SATARA	415511	0048305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
TUKARAM	VAMANRAO	JADHAV	VAMANRAO	G		SHATUJA NIWAS VILL WATHAR STATION KOREGAON DIST SATARA SATARA	INDIA	MAHARASH TRA	SATARA	415524	0049160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BAPUSAHEB	REHMAN	MULLA	REHMAN	K		POST KASABA BEED TAL KARAVEER DIST KOLHAPUR RATNAGIRI	INDIA	MAHARASH TRA	RATNAGIRI	415610	0034204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
SHRIDHAR	DATTATRAY	AGASHE	NA	NA	NA	TILAK LANE RATNAGIRI RATNAGIRI	INDIA	MAHARASH TRA	RATNAGIRI	415612	0009547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
MURALIDHAR	NARASINGRAO	MANOOR	NARASINGRAO	A		CO DAYANAND NARSINH SHANBHAG 785 ANUGRAH EKTA ROAD GAURINANDAN VASAHAT RATNAGIRI	INDIA	MAHARASH TRA	RATNAGIRI	415612	0041955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PANDURANG	MAHADEV	BHIDE	MAHADEV		RAGHUNATH	3004 TILAK LANE RATNAGIRI RATNAGIRI	INDIA	MAHARASH TRA	RATNAGIRI	415612	0044199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KALPESH	BHARAT	CHAVAN	BHARAT	NA		887 HARI OM EKTA NAGAR KHEDASHI RATNAGIRI	INDIA	MAHARASH TRA	RATNAGIRI	415639		12048900-00060816-143510110002276	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	ALEPC0826H					FY-4
MUKUND	BALKRISHNA	PANVALAKAR	NA	NA	NA	SHIGAVAN VADI KOTLUK RATNAGIRI RATNAGIRI	INDIA	MAHARASH TRA	RATNAGIRI	415703		12044700-08982219-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	ACGPL1604F					FY-4
AMIT	KUMAR	DUTTA	NA	NA	NA	GE PROJECT OFFICE RATNAGIRI GAS & POWER PVT LTD TALUKA GUHAGAR DIST RATNAGIRI POST ANJANVEL MAHARASH	INDIA	MAHARASH TRA	RATNAGIRI	415703		IN300214-12942255-20501002117	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AELPD8962P					FY-4
BASAPPA	SHANKAR	TUREMBEKAR	SHANKAR	M		523D WARD PAPAS TIKTI KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416001	0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BASAPPA	SHANKAR	TUREMBEKAR	SHANKAR	M		523D WARD PAPAS TIKTI KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416001	0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DATTATRAY	LAKSHAMAN	RAWAL	LAKSHAMAN	NA		PETHAWADAGAON DIST KOLHAPUR DIST KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416001	0035873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DATTATRAY	LAKSHAMAN	RAWAL	LAKSHAMAN	NA		PETHAWADAGAON DIST KOLHAPUR DIST KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416001	0035873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PANDURANG	DATTATRAY	RAWAL	DATTATRAY	NA		PETHAVADAGAON KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416001	0044394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MADHUSUDAN	RAMCHANDRA	LIMAYE	NA	NA	NA	61SE WARD 2ND FLOOR 2ND LANE SHAHUPURI KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416001	0051949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				MALTIMADHUS UDANUMAYE		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KASHINATH	DATTATRAY	GADGIL	DATTATRAY	NA	GADGIL	DPOPULAR DHARMACY BHAUSINGAJI ROAD KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416002	0040043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
ASHOK	NA	MANAGAVE	NA	NA	NA	499 E STATION ROAD KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416002	0076440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028					AJEETASHOKMA NAGAVE	FY-4
SANDIPKUMAR	SHAMGONDA	PATIL	SHAMGONDA	KALAGONDA	PATIL	814 1 A 3 PLOT NO 15 JAMADARCOLONY KADAMWADI KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416003		12081800-12464121-1001010010005382	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	11-SEP-2028	AWZPP4423B			SHAMGONDAKP ATIL		FY-4
MADHUKAR	SUNDAR	SHETTY	NA	NA	NA	SHIVDARSHAN SOC B4 NAGALA PARK KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416003		IN301151-20382549-1641370001144	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	11-SEP-2028	BICPS8961H					FY-4
PRAKASH	VASANTRAO	BHANDARE	NA	NA	NA	1778 B2 E WARD 2ND LANE RAJARAMPURI KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416008	0066784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028					SHOBHAPRAKAS HBHANDARE	FY-4
PALLAVI	PRAKASH	ADNAIK	NARAYAN	DNYANDEV	KADAM	F2 AMRAPALI APTS 1877B E WARD RAJARAMPURI 8TH LANE KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416008		12044700-01543344-16601527501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.00	11-SEP-2028	AIRPA6261C			PRAKASHMOHA NRAOADNAIK		FY-4
SHRINIWAS	ANAND	CHAUGALE	NA	NA	NA	R S NO 163 6 PLOT NO 33 DATT GALLI GADGIL COLONY NEAR WATER TANK GIRG KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416013		12081600-19513170-4401575037	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.40	11-SEP-2028	AJZPC2014N					FY-4
BABURAO	NEMANNA	MAGADUM	NEMANNA	A	MAGADUM	KRANTI CHOWK THEATER ROAD AT PO WANDANI TAL SHIROL DIST KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416102	0034203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ASHWINKUMAR	GANAPATLAL	SHAH	GANAPATLAL	J	SHAH	P O PETHVADAGAON DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416112	0032972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHAYA	NA	LADAGE	DHONDIRAM	DHANPAL	LADAGE	POST PETHVADAGAON DIST KOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416112	0035060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KHEMCHAND	MEGAJI	SHAH	MEGAJI	TOLAJI	SHAH	P O PETHVADAGAON DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416112	0040041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MARUTI	PANDURANG	MAKOTE	PANDURANG	MAHADEO	MAKOTE	P O PETHAVADAGAON KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416112	0042042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VENICHAND	MEGAJI	SHAH	MEGAJI	TOLAJI	SHAH	51 A PADMA ROAD AT AND POST VADGAON TAL HATKANANGALE DIST KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416112	0050430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ANNASAHEB	MAHADEV	BAWANE	MAHADEV	K	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416115	0032984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
ANNASAHEB	MAHADEV	BAWANE	MAHADEV	K	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416115	0032984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
PARVATI	ANNASAHEB	BAWANE	ANNASAHEB	M	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416115	0044397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PARVATI	ANNASAHEB	BAWANE	ANNASAHEB	M	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416115	0044397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
PARSHURAM	ANNASAHEB	BAWANE	ANNASAHEB	M	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416115	0044398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
PARSHURAM	ANNASAHEB	BAWANE	ANNASAHEB	M	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416115	0044398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
PUSHPA	NA	CHHABADA	NA	NA	NA	23 DROOPAD COLONY GANDHINAGAR KOLHAPUR M 5 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416119	0078520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				CHHABADARAJU VADHUMAL		FY-4
PUSHPA	NA	CHHABADA	NA	NA	NA	23 DROOPAD COLONY GANDHINAGAR KOLHAPUR M 5 KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416119	0078520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				CHHABADARAJU VADHUMAL		FY-4
MOHANLAL	TULSIDAS	BHATIA	NA	NA	NA	CO ASHOK RAM PATEL VILLAGE SAVROLI POST KHALAPUR TA KHALAPUR DIST RAIGAD THANE	INDIA	MAHARASHTRA	KOLHAPUR	416203	0031416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	11-SEP-2028						FY-4
GANESH	NA	MUNGALE	NA	NA	NA	AT PO GARGOTI TAL BHUDARGAD DT KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416209	0077074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				SHAMRAOHARIP ANTMUNGALE		FY-4
LAXMAN	DAJI	MENDKE	DAJI	B	MENDKE	POST KASABA TARALE TAL RADHANAGARI DIST KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416212	0040618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	BBCPM3273R					FY-4
AJIT	LALCHAND	SHAH	LALCHAND		GANGARAM SHAHA	PO RASIVADA TA RADHANAGRI DIST KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416224	0032985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RANJEET	RAGHUNATH	SALOKHE	NA	NA	NA	TAL PANHALA TALWADI GALLI TAL PANHALA THANE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416229		12081600-65530063-50100336613009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	HCWPS9242D					FY-4
SWATI	GOVIND	SURYAWANSHI	NA	NA	NA	SHIVAI PATVARDHAN COLONI BHARATI VIDYAMANDIR SAMOR NARASOBA GALLI TASGAON SANGLI	INDIA	MAHARASHTRA	SANGLI	416312		12033200-69589141-61010000531	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	HZAPS7507A					FY-4
GOVIND	KRISHNA	SHINDE	KRISHNA	KASHINATH	SHINDE	KASAR GALLI TASGAON DISTSANGLI DISTSANGLI	INDIA	MAHARASHTRA	SANGLI	416312		IN302201-10716097-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	AJWPS1530J					FY-4
ASHA	GOPAL	BHIDE	NA	NA	NA	BHIDE NIVAS DUTTA MANDIR ROAD BRAMHANPURI MIRAJ SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0033131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DEVADATTAR	GANGADHAR	OHOL	GANGADHAR	K	OHOL	YESHWANT COOP HOUSING SOCIETY MIRAJ DIST SANGLI PIN SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0035871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
RAGHUNATH	NA	JADHAV	GOPAL	MARUTI	JADHAV	NR RAM MANDIR GOTHAN GALLI MIRAJ DIST SANGLI PIN SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0046091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SINDHU	DEVADATTA	OHOL	DEVADATTA	G	OHOL	YESHWANT COOPERATIVE HOUSING SOCIETY MIRAJ DIST SANGLI PIN SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0048278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VENKATESH	VIRUPAXRA O	DESHPANDE	VIRUPAXRA O	S	DESHPANDE	DEVAL BUILDING KISAN CHOWK MIRAJ DIST SANGLI PIN SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0050427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VINODKUMAR	RAJARAM	SHINDE	RAJARAM	MARUTIRO	SHINDE	11 LAXMI MARKET MIRAJ DIST SANGLI MS PIN SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0050440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VIJAYA	KRISHNAJI	HERWADKAR	KRISHNAJI	N	HERWADKAR	7 AKSHAYA LOKMANYA HSG SOC NR MEDICAL COLLEGE PANDHARPUR ROAD MIRAJ SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0050442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HILDA	JOHN	DAVID	JOHN	G	DAVID	GYNATHEEBAM NEAR HOTEL ARAFA MIRAJ SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0086828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028	AAWPD1595K					FY-4
CHANDRAS HEKHAR	EKNATH	BEDEKAR	EKNATH	NA	BEDEKAR	NEAR PATIL HOUD BRAMHANPURI MIRAJ	INDIA	MAHARASHTRA	SANGLI	416410		12010919-00056720-20042010007561	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.00	11-SEP-2028	AADPB2283M			APARNADATT RAYADANDEKAR		FY-4
KAVYA	ANANTHKRISHNA	ACHARYA	NA	NA	NA	AP BHAGIRATHI OTINIL COLONY PANDHARPUR ROAD MIRAJ SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416410		12013300-00229453-20020765	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AHSPA7398A					FY-4
AVADOOT	NANDKUMAR	NIKAM	NA	NA	NA	MANGLWAR PETH PARIT GALLI SHIVAJI PUTLA MIRAJ SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416410		12088700-14519079-309005375770	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	APFPN4889J					FY-4
SATISH	VASANT	GADGIL	NA	NA	NA	PLOT NO 9 SAHAYOG HOUSING SOCT NEAR GOVT COLONY VISHRAMBHAG SANGLI	INDIA	MAHARASHTRA	SANGLI	416415		IN302902-42845792-16601006496	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ABDPG6313J			KALYANISATISH GADGIL		FY-4
KAMALAKAR	ABA	KATKAR	ABA	BAPU	KATKAR	KOLHAPUR ROADBHARAT NAGAR BH DATTA MANDIR MANE PLOT SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	0040047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BALASAHEB	A	DESHPANDE	NA	NA	NA	SUSHILA TRIMURTHY COLONY 100 FEET ROAD SOUTH SHIVAJI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	0076639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	ABAPD3978M			GEETABDESHPA NDE		FY-4
KISHOR	R	SHAH	RASIKLAL	NA	SHAH	217BNEAR GUJARATI HIGH SCHOOL SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	0083496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028						FY-4
MAHESH	TUKARAM	SHINDE	NA	NA	NA	AP BELENKI TAL MIRAJ SANGLI	INDIA	MAHARASHTRA	SANGLI	416416		12033200-05281249-653301004627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	ARYPS2501F					FY-4
SHIVAYOGI	SATYAPPA	MOLDI	SATYAPPA	M	MOLDI	SHARADADR RAJENDRA PRASAD ROAD GADHINGLAJ DIST KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416502	0046548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
VISHWANATH	NA	HANJI	NA	NA	NA	HANJI MEDICALS RANI LAXMIBAI RD GADHINGLAJ KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416502	0080046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				ASHWINIHANJI		FY-4
SUBHASH	ANNAPPA	PATIL	NA	NA	NA	HOUSE NO 1393 RANI LAXMIBAI ROAD TAL GADHINGLAJ DIST KOLHAPUR GADHINGLAJ	INDIA	MAHARASHTRA	KOLHAPUR	416502		12010401-00013580-726	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AATPP2937Q					FY-4
VIJAYKUMAR	GANPATI	SAWANT	GANPATI	J	SAWANT	ROOM NO 991 KUMBHAR GALLI TAL GADHINGLAJ DIST KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416502		IN302201-10295759-92611100012534	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ACIPS1862P			SAVANTNAREND RAVIJAYKUMAR	SUCHITAVIJAYK UMARSAWANT	FY-4
VAIJAYANTI	DAMODAR	PADHYE	DAMODAR	N	PADHYE	CO DR D N PADHYE GANPAT GALLI PO AJRA DIST KOLHAPUR PIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416505	0050176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4

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VAIJAYANTI	DAMODAR	PADHYE	DAMODAR	N	PADHYE	CO DR D N PADHYE GANPAT GALLI PO AJRA DIST KOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416505	0050176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
PANDURAN G	NARAYAN	TAYSHETE	NARAYAN	R	TAYSHETE	CHEMISTS MAIN ROAD AT SAWANTWADI DIST SINDHUDURG SINDHDURG	INDIA	MAHARASH TRA	SINDHU DURG	416510	0044395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	11-SEP-2028						FY-4
DARSHANA	PRADEEP	TAYSHETE	PRADEEP	PURIUSHOT TAM	TAYSHETE	MAHALAXMI NIWAS ABHINAVNAGAR NO 2 TAL KUDAL DIST SINDHUDURGA KUDAL	INDIA	MAHARASH TRA	SINDHU DURG	416520		12015800-00670082-60110031242	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	62.40	11-SEP-2028	AMEPT7295C			PRADEEPPURUS HOTTAMTAYSHE TE		FY-4
SURESH	NARAYAN	TAYASHETE	NARAYAN	R	TAYASHETE	SURESH TRADING COMPANY SHIVAJI CHOWK BKG ROAD KANKAVALI SINDHDURG	INDIA	MAHARASH TRA	SINDHU DURG	416602	0048298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
ANANT	SITARAM	TERSE	SITARAM	R	TERSE	AT BHARAD POST MALVAN TAL MALVAN DIST SINDUDURG SINDHDURG	INDIA	MAHARASH TRA	SINDHU DURG	416606	0031958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
LILAVANTI	TIRATHDAS	LULLA	TIRATHDAS	S	LULLA	MADHUKUNJ COOP HOUSING SOCIETY FLATE NO 10B SECTION 30 ULHASNAGAR THANE	INDIA	MAHARASH TRA	THANE	421004	0040489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
KAJOL	SUNIL	NANWANI	NA	NA	NA	NANIK NIWAS CO OP HSG SOCITY FLAT NO 17 2ND FLR OPP OLD BAN OF MAHARASHTRA THANE	INDIA	MAHARASH TRA	THANE	421004		12088700-14019186-309000074104	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	ADAPN5201H					FY-4
YOGESH	TULSIDAS	MURJANI	NA	NA	NA	104B BASANT BAHR APT BEHIND BUS TERMINUS OLD ULHASNAGAR THANE	INDIA	MAHARASH TRA	THANE	421005		IN300095-10339215-5401300004456	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028				JEETENDRALMA KHIJA		FY-4
SHREERAM	NARENDRA	PANDIT	SO	NA	NARENDRA	6 SHRI WYANKATESH BHUVAN DR RAJENDRA PRASAD RD NEAR SHRI MANDIR RD RAMNAGAR DOMBIVLI W DIST THANE	INDIA	MAHARASH TRA	THANE	421201	0031059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028				RAJENDRANARE NDRAPANDIT		FY-4
SAROJINI	RAJERAO	KADIMDIVA N	LATE	RAJERAO	KADIMDIVA N	STATE BANK COLONY BUNGLOW NO14 PANDURANG WADI DOMBIVLI EAST DISTTHANA THANE	INDIA	MAHARASH TRA	THANE	421201	0083427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				LOHITASHWATH NARAYANRAO		FY-4
PRATISH	SOMANATH AN	NAIR	SOMANATH AN	NA	NAIR	B109 MITTAL CHS LTD STATION ROAD NR PANCHAYAT VIHIR THAKURLI EAST THANE	INDIA	MAHARASH TRA	THANE	421201		12019700-00013204-50210017368764	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	11-SEP-2028	AHWPN6488J			JAYAPRATISHNAI R		FY-4
SUJATA	VINAYAK	PHADKE	NA	NA	NA	B4 NEELKANTH PARK BLDG NO 1 BWING KARVE ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASH TRA	THANE	421201		12033200-00651273-336	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AJTPP2179B			VINAYAKMADHA VPHADKE		FY-4
DHAIRYA	PARESH	RAVASA	NA	NA	NA	A15 SAMBHAVI LANE NO 2 PANDURANGWADI DOMBIVLI EAST TILAKNAGAR KALYAN THANE DOMBIVALI	INDIA	MAHARASH TRA	THANE	421201		12081600-04349459-32303117215	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ANGPR4539L					FY-4
RAJESH	NA	MANSUKHL ALSHAH	MANSUKHL AL	NA	JSHAH	C19 SITARAM NIWAS SANGITA WADI SHIVMANDIR ROAD DOMBIVALI EAST	INDIA	MAHARASH TRA	THANE	421201		IN300749-10352609-26459	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	11-SEP-2028	ANOPS8366G			RUPARAJESHSH AH		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
DHARMESH	NA	BHARATMEHTA	NA	NA	NA	C 206 RADHANAGAR MANPADA ROAD DOMBIVLI EAST DIST THANE	INDIA	MAHARASHTRA	THANE	421201		IN300749-10515283-24551	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AHHPM6461H				JITENBHARATMEHTA	FY-4
SATEJ	WAMAN	CHOUDHARI	NA	NA	NA	BALARAM CHAWL BH ROKADE COLONY BETURKAR PADA KALYAN DIST THANA THANE	INDIA	MAHARASHTRA	THANE	421301	0079408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					NIRMALASATEJ CHOUDHARI	FY-4
MADHUKAR	VISHNU	KULKARNI	VISHNU	R	KULKARNI	6MEGHANA COOPHSGSOC RAMBAG LANE NO3 KALYAN DISTTHANE	INDIA	MAHARASHTRA	THANE	421301	0081953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028					MALATIMADHU KARKULKARNI	FY-4
SONIT	A	SINGH	ANIL	NA	SINGH	F NO 37 MUKUND APTS RAMBALY LANE 2 KALYAN	INDIA	MAHARASHTRA	THANE	421301		IN300239-11767739-20301001056	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	11-SEP-2028	AZUPS1296F					FY-4
SHAMLAL	GANPATSA	BAKALE	GANPATSA	S	BAKALE	A 402 NEBULA PARK NR GOLDEN PARK MURBAD RD BETURKAR PADA KALYAN WEST THANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	421301		IN300513-18577905-230101095947	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AFOPB5476N				SAPNAGAURAVB ARAD	FY-4
FIROZ	SUBHEDARKHAN	PATHAN	NA	NA	NA	10 SHASTRI NAGAR ABOVE BHIWANDI MEDICAL STORE KALYAN ROAD BHIWANDI THANE	INDIA	MAHARASHTRA	THANE	421302		12040000-00196630-1153	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	11-SEP-2028	AKIPP4902A					FY-4
NATWARLAL	NARAINBHAI	VEGAD	NARAINBHAI	NA	VEGAD	FLAT NO 302 3RD FLOOR OM SAI APT B CABIN ROAD AMBERNATH MAHARASHTRA	INDIA	MAHARASHTRA	THANE	421501		IN300214-13724470-346616	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AAOPV3892P				VISHALNATWARLALVEGAD	FY-4
BHARTI	C	BAJAJ	NA	NA	NA	CHANDERLAL BAJAJ FLAT NO 403 BLDG 28 REGENCY SARVAM TITWALA EAST KALYAN THANE	INDIA	MAHARASHTRA	THANE	421605		12033200-02076671-81621	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ANPPB9716Q					FY-4
SHRIHARI	NA	KUTE	NA	NA	NA	39 MEGHDOOT SHIVAJI ROAD NASHIK	INDIA	MAHARASHTRA	NASHIK	422001	0052017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
JAGGANNATH	FAKIRA	DIVATE	FAKIRA	DUKAJI	DIVATE	MAHARASTRA MOTOR CYCLE WORKS ASHOK STAMBHA NASIK NASHIK	INDIA	MAHARASHTRA	NASHIK	422002	0038605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PRANAV	NA	JAMBHEKAR	NA	NA	NA	R T JOSHI BUNGLOW PRABHA GOLE COLONY NASIK NASHIK	INDIA	MAHARASHTRA	NASHIK	422002	0064107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					ANIRUDDHAJAMBHEKAR	FY-4
NEELA	NILKANTH	BHOPALE	NA	NA	NA	FLAT 10 ANAND SAGAR PARK KATHE GALLI DWARKA NASHIK MAHARASHTRA NASHIK MAHARASHTRA	INDIA	MAHARASHTRA	NASHIK	422002		IN300214-12585856-2487	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.80	11-SEP-2028	AFRPB0723P				SACHINNILKANTHRAOBHOPALE	FY-4
JAMNADAS	VIRJI	DINANI	VIRJI	A	DINANI	HEM KUNJ OPP MAKHMALABAD NAKA PANCHAVATI NASIK NASHIK	INDIA	MAHARASHTRA	NASHIK	422003	0038602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
ARVIND	K	THACKER	NA	NA	NA	AKT HOUSEOM NAGAR WALZADE COLONY NASHIK NASHIK	INDIA	MAHARASHTRA	NASHIK	422003	0055324		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					JIGNESHATHACKER	FY-4
MAHENDRAS	MATHURADAS	RAVJIANI	NA	NA	NA	4312MALVIYA CHOWK PANCHAVATINASIK NASIK	INDIA	MAHARASHTRA	NASHIK	422003		12010907-00046348-79110029570	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	AETPR3555A					FY-4
RAVINDRA	CHINTAMAN	DIXIT	CHINTAMAN	DIGAMBAR	DIXIT	4240 BEHIND KALARAM TEMPLE PANCHAVATI NASHIK	INDIA	MAHARASHTRA	NASHIK	422003		IN300513-13181719-8555	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ADVPD4452B				PAVAN	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHARULATA	VINODRAI	DAMANIA	VINODRAI	J	DAMANIA	9 PRACHI COOP HSG SOC KASHI NAGAR OFF GANGAPUR RD NEAR NEW NIRMALA CONVENT SCHOOL NASHIK	INDIA	MAHARASH TRA	NASHIK	422005	0035088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KAMAL	DEVIDAS	SHINDE	NA	NA	NA	SHREE SWAMI SAMARTH BUNGLOW PLOT NO 10 BEHIND GANDHINAGAR NASHIK NASHIK	INDIA	MAHARASH TRA	NASHIK	422006		12034400-00111673-2388	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	47.00	11-SEP-2028	BJEP53673R					FY-4
SAMEER	PANDURAN G	SHANKHAPAL	NA	NA	NA	PLOT NO22 AYODHYANAGAR OPP NMC GARDERN UPNAGAR NASHIK NASHIK	INDIA	MAHARASH TRA	NASHIK	422006		12081800-08583397-49101506646	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	11-SEP-2028	BWRP59959J					FY-4
NEELA	BANKIM	CHOKSI	NA	NA	NA	258A MAHTMA NAGAR NASIK MAHARASHTRA NASHIK	INDIA	MAHARASH TRA	NASHIK	422007	0062937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	11-SEP-2028				BANKIMCHAMP AKLALCHOKSI		FY-4
VIMAL	AMBADAS	SHINDE	WO	NA	AMBADAS	VIVEK N3 J94 NEAR MARATHI SCHOOL CIDACO NASIK MAHARASTRA NASHIK	INDIA	MAHARASH TRA	NASHIK	422009	0007168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	BJGPS6203P					FY-4
SONALI	RAJENDRA	KULKARNI	NA	NA	NA	N 9 D 562 BHAVANI CHOWK CIDCO NASHIK	INDIA	MAHARASH TRA	NASHIK	422009		12033300-00266800-734	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	11-SEP-2028	BMLPK8905N					FY-4
SHANKARRAO	BAJIRAO	BHALERAV	BAJIRAV	R	BHALERAV	AT POST VADNERBHAIRAO TALCHANDAWAD DISTNASIK MAHARASHTRA STATE PIN NASHIK	INDIA	MAHARASH TRA	NASHIK	423111	0047180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
SHANKARRAO	BAJIRAO	BHALERAV	BAJIRAV	R	BHALERAV	AT POST VADNERBHAIRAO TALCHANDAWAD DISTNASIK MAHARASHTRA STATE PIN NASHIK	INDIA	MAHARASH TRA	NASHIK	423111	0047180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
SHRINIWAS	BALAWANT	TAKLE	BALAWANT	P	TAKLE	POST VADNER BHAIRAO TAL CHANDWAD DIST NASIK PIN NASHIK	INDIA	MAHARASH TRA	NASHIK	423111	0047295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHRINIVAS	ANANT	PARIPATYADAR	NA	NA	NA	NILAY VARDHMAN NAGAR MALEGAON NASHIK	INDIA	MAHARASH TRA	NASHIK	423203	0001294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHRINIVAS	ANANT	PARIPATYADAR	NA	NA	NA	NILAY VARDHMAN NAGAR MALEGAON NASHIK	INDIA	MAHARASH TRA	NASHIK	423203	0001294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ALTAF	NA	AHMED	MOHAMMED	NA	YUSUF	KAMRAN MANZIL MOHAMMEDALI ROAD MALEGAON DIST NASIK PIN NASHIK	INDIA	MAHARASH TRA	NASHIK	423203	0032728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ROHINI	CHAMANLAL	NANAVATY	CHAMANLAL	S	NANAVATY	NANAVATY CLINICS GENERAL HOSPITAL KALA MARUTI ROAD YEOLA DIST NASIK NASHIK	INDIA	MAHARASH TRA	NASHIK	423401	0045139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
ROHINI	CHAMANLAL	NANAVATY	CHAMANLAL	S	NANAVATY	NANAVATY CLINICS GENERAL HOSPITAL KALA MARUTI ROAD YEOLA DIST NASIK NASHIK	INDIA	MAHARASH TRA	NASHIK	423401	0045139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
ASHOK	RAGHUNATH	GADRE	NA	NA	NA	CO G K GADRE ADVOCATE 5TH LANE DHULIA DHULE	INDIA	MAHARASH TRA	DHULE	424001	0015027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				KAMALABAIRGADRE		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANANDIDAS	NIMADUBHAI	SHAH	NIMADUBHAI	D	SHAH	3025 AGRA ROAD DHULIA DHULE	INDIA	MAHARASHTRA	DHULE	424001	0032808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
SANCHALAL	SHANKARLAL	JAIN	NA	NA	NA	H NO 1575 LANE NO 5 DHULE DHULE	INDIA	MAHARASHTRA	DHULE	424001		12010907-00089411-2928	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	41.80	11-SEP-2028	AAKPJ3950C					FY-4
PRAKASH	MADHAV	VYAWAHARE	NA	NA	NA	PLOT NO 07 TULSASMRUTI PROFESSOR COLONY DEOPUR DHULE	INDIA	MAHARASHTRA	DHULE	424002		12028900-00304628-8903	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	AATPV6580D					FY-4
GOVIND	MOHANLAL	PODDAR	MOHANLAL	S	PODDAR	PLOT NO 18 DATTA COLONY VIDYA NAGAR DEOPUR DHULE	INDIA	MAHARASHTRA	DHULE	424002		12033200-02810701-53023948138	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	AANPP5751E			REKHAGOVINDPODDAR		FY-4
VIJAYKUMAR	DHIRAJLAL	JAIN	NA	NA	NA	KHOL GALLI BHADGAON BHADGAON	INDIA	MAHARASHTRA	JALGAON	424105		IN301774-12970137-48810010007052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	AANPJ8494Q					FY-4
TRUPTA	VIJAY	DAVALBHAKTA	VIJAY	V	DAVALBHAKTA	BANDHU PREM DAVALBHAKATAS HOSPITAL JILHA PETH JALGAON JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	0049222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
VIJAY	VISHVANATH	DAVALBHAKTA	VISHVANATH	NA	DAVALBHAKTA	BANDHU PREM DAVALBHAKTA HOSPITAL JILHA PETH JALGAON JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	0050295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
RAHUL	SANTOSH	PATIL	SANTOSH	NA	PATIL	PLOT NO 7 RADHAKISAN WADI NEAR R R SCHOOL JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		IN300239-11626104-14813	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AOGPP3767B					FY-4
VINAY	MADHUKAR	GODE	MADHUKAR	R	GODE	164 NR BRAHMIN SABHA BALIRAM PETH JALGAON MAH	INDIA	MAHARASHTRA	JALGAON	425001		IN301983-10703569-482104000046066	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.80	11-SEP-2028	AAUPG2729E			MADHURVINAYGODE		FY-4
SANJAY	SOMESHWAR	LINGAYAT	NA	NA	NA	P NO 36 VIVEK COLONY NEAR TRYAMBAK NAGAR NR MAHABAL COLONY JALGAON MAH	INDIA	MAHARASHTRA	JALGAON	425001		IN301983-10742687-11145055908	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	ABMPL1231H					FY-4
ARUN	SHIVDAS	DAHAK	SHIVDAS	RAMDAS	DAHAK	PLOT NO 7 SHIV KAMAL SHRI RATNA COLONY PIMPRALA JALGAON ERANDOL	INDIA	MAHARASHTRA	JALGAON	425002		12010600-01787408-20025030776	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	AAMPD6634M			TARAMATIARUNDAHAK		FY-4
RAJESH	SANJAY	MAHAJAN	SANJAY	KASHINATH	MAHAJAN	MARUTI MADHI MALI WADA TA ERANDOL ERANDOL JALGAON	INDIA	MAHARASHTRA	JALGAON	425109		12081800-09605723-32508597717	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	FDBPM5716A					FY-4
KEKI	NARIMAN	KAVINA	NARIMAN	K	KAVINA	MAZDA MEDICAL STORES STATION ROAD BHUSAVAL MAHARASTRA JALGAON	INDIA	MAHARASHTRA	JALGAON	425201	0038966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
KEKI	NARIMAN	KAVINA	NARIMAN	K	KAVINA	MAZDA MEDICAL STORES STATION ROAD BHUSAVAL MAHARASTRA JALGAON	INDIA	MAHARASHTRA	JALGAON	425201	0038966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
VAISHALI	VISHNU	ZOPE	NA	NA	NA	L S NO 721 PLOT NO 23 VNC TAL BHUSAVAL MAIN ROAD BHUSAVAL JALGAON	INDIA	MAHARASHTRA	JALGAON	425201		12033200-05574616-2010012329	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	11-SEP-2028	AAQPZ2966A					FY-4
PUNAM	SHASHIKANT	SURYAWANSHI	SHASHIKANT	NA	SURYAWANSHI	GANESH COLONY TAMBEPURA AMALNER	INDIA	MAHARASHTRA	JALGAON	425401		12027000-00082022-12280100000295	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	11-SEP-2028	BTTPS2493G					FY-4
MADHUSUDAN	HARNIWAS	LATHI	HARNIWAS	NA	LATHI	MAHARAN PRATAP MARG NEW PLOT AMALNER AMALNER	INDIA	MAHARASHTRA	JALGAON	425401		12027000-00091571-25000100126034	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AAFPL9951Q					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KALPANA	JAGADISH	SHAH	JAGADISH	P	SHAH	CO GENERAL MEDICAL STORES SHDHADA MAIN ROAD SHAHADATA TAJ SHAHADATA DIST DHULIA PIN DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425409	0039863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
DAMAYANTI BEN	NA	RASIKLAL	WO	NA	RASIKLAL	83 SHREE RANG KRUPA VRINDAVAN HSG SOC BH JAIN MANDIR NANDURBAR DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425412	0007590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHANDRAKANT	NA	VAIDYA	DATTATRAYA	NA	VAIDYA	DR CD VAIDYA VRINDAVAN SOCIETY B NO7A NANDURBAR DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425412	0034992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
CHANDRAKANT	NA	VAIDYA	DATTATRAYA	NA	VAIDYA	DR CD VAIDYA VRINDAVAN SOCIETY B NO7A NANDURBAR DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425412	0034992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAMESH	UTTAM	PATEL	UTTAM	C	PATEL	102 GIRIVIHAR SOCIETY AT PO DIST NANDURBAR DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425412	0045861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AANPP5781C					FY-4
YOGESH	BHATU	KASAR	NA	NA	NA	GANPATI MANDIR NANDURBAR	INDIA	MAHARASH TRA	NANDU RBAR	425412		12033200-02874403-3372	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AZBPK5466A					FY-4
SUDAM	DNYANDEO	PATEL	NA	NA	NA	FL NO 4 A SHIVAJI NAGAR COLONY DHULE ROAD NANDURBAR	INDIA	MAHARASH TRA	NANDU RBAR	425412		12033200-05991591-341502010013596	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AANPP5782B					FY-4
VASANT	VISHNU	KAKADE	VISHNU	B	KAKADE	MAIN ROAD AT PO TALODA DIST NANDURBAR DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425413	0050049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PRAMOD	B	KALVINKAR	B	K	KALVINKAR	SMTSS SHEKATKAR CO PBKALVINKAR PRIMARY HEALTHSUB CENTRE SHEGAVE NAVAPUR DISTNANDURBAR DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425418	0073853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028				PRAMODINIPKALVINKAR		FY-4
PRAMOD	B	KALVINKAR	B	K	KALVINKAR	SMTSS SHEKATKAR CO PBKALVINKAR PRIMARY HEALTHSUB CENTRE SHEGAVE NAVAPUR DISTNANDURBAR DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425418	0073853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028				PRAMODINIPKALVINKAR		FY-4
SANJAY	BHAGWAN	PATIL	NA	NA	NA	ATP KERHALE TLRAVER DISTJALGAON RAVER	INDIA	MAHARASH TRA	JALGAON	425508		12033200-03049949-1683	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	AMHPP2539C					FY-4
ANANT	DATTARYAO	SHEVANKER	DATTATRYAO	NA	SHEVANKE R	CO PARAAN LTD KRANTI CHOWK M H NO 5574 AURANGABAD	INDIA	MAHARASH TRA	AURANGABAD	431001	0032691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHENKARN	GANESHLAL	SANCHETI	GANESHLAL	K	SANCHETI	HOUSE NO 31166 RAJA BAZAR AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURANGABAD	431001	0034993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
CHENKARN	GANESHLAL	SANCHETI	GANESHLAL	K	SANCHETI	HOUSE NO 31166 RAJA BAZAR AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURANGABAD	431001	0034993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAYANT	RAGHUNATHRAO	DHAMNE	RAGHUNATHRAO	S	DHAMNE	KRANTI CHOWK ADALAT ROAD AURANGABAD	INDIA	MAHARASH TRA	AURANGABAD	431001	0038608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
NAWANITDAS	G	SHAH	NA	NA	NA	CO VISION HOUSE NEW GULMANDI ROAD AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURANGABAD	431001	0043059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PURUSHOTTAM	M	JOSHI	MADHAV	NARAYAN	JOSHI	SHREE SANT EKNATH CO OP HOU SOC LTD OPP AKASHWANI PLOT NO15 AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0044172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
RATNAKAR	RAMRAO	VAIJAPURKAR	RAMRAO	W	VAIJAPURKAR	CO PARAAN LIMITED MUNICIPAL HOUSE NO 5574 KRANTI CHOWK AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0045726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BHICKHAND	A	GRAVAL	NA	NA	NA	3511 RAM AGENCIES SARAFI ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0061633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAYASHREE	NA	BHOLE	NA	NA	NA	BLOCK NO 12 PLOT NO 7576 MURLIDHAR APPT SURANANAGAR AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0077334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028				VILASPUNDALIK BHOLE		FY-4
RAVINDRA	G	PENDKAR	NA	NA	NA	DR PENDKAR HOSPITAL JUBLI PARK AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0078825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	11-SEP-2028						FY-4
VILAS	NA	BHOLE	NA	NA	NA	BLOCK NO 12 PLOT NO 7576 MURLIDHAR APPT SURANA NAGAR JAINDA AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001	0080032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028				JAYASHREEVILAS BHOLE		FY-4
SUNITA	RAJENDRA	MUTHA	NA	NA	NA	PLOT NO 9 YESHOMANGAL SOC NERA ANIMAL HUSBANDRY AURANGABADMH	INDIA	MAHARASHTRA	AURANGABAD	431001		12081600-14461685-41127800000466	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	11-SEP-2028	AKIPM4115E					FY-4
VAISHALI	UTTAMRAO	LOKHANDE	NA	NA	NA	PL NO 1221 SAI NAGAR N 6 CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300239-13707783-22395	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	ACRPL2440G					FY-4
CHAVAN	CHANDRAKANT	LALASAHEB	LALASAHEB	DHANAJI	CHAVAN	CO PAWAR S L N9 M472 DNYASHWAR NAGAR HUDCO AURANGABAD MS	INDIA	MAHARASHTRA	AURANGABAD	431001		IN300394-14090014-8751	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028	AFVPC1997C			SUNITACCHAVAN		FY-4
JAYASHREE	ABHIJIT	MAGGIWARR	DHARMARAJ	RAMKRISHNA	KARNEWAR	P NO11 KRUPA KALDA CORNER BABA HARIDAS NAGAR AURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431002		IN300214-13197836-849	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.20	11-SEP-2028	AGVPM9085C					FY-4
MOTE	VIKAS	SAYAJI	NA	NA	NA	DISH GRAPHICS TULSI ARCADE CIDCO AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003		IN300239-12603076-20040298544	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	ANCPM2300A					FY-4
SHRIKRISHNA	TUKARAM	BAGWE	TUKARAM	BALAJEE	BAGWE	GOLEGAONKAR COLONY STATION ROAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	0047910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KUNDA	ASHOK	DESHMUKH	NA	NA	NA	CO PROF A B DESHMUKH DEPT OF MECH ENGG GOVT ENGG COLLEGE AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	0055793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028				ASHOKBAJIRAO DESHMUKH		FY-4
SANDHYA	NA	LAGU	NA	NA	NA	B3 CHANKYAPURI SHAHANOR WADI AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	0079458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
SANDHYA	NA	LAGU	NA	NA	NA	B3 CHANKYAPURI SHAHANOR WADI AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	0079458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
DAMODHAR	VISHWANATH	SOMAN	VISHWANATH	NA	SOMAN	VISHWA GANGA BEHIND EKNATH NATYA GRUH OSMANPURA AURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300450-13088742-76104000071752	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028	ABJP54653D			AMARDAMODHARSOMAN	MUKTADAMODHARSOMAN	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJENDRAK UMAR	CHANDMAL	GUNDECHA	CHANDMAL	G	GUNDECHA	POST GANGAPUR DIST AURANGABAD PIN AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431109	0045849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SURESH	VASANTRAO	ANVIKAR	VASANTRA O	N	ANVIKAR	CO KAMAL MEDICAL STORES SARAFI ROAD POST SILLOD AURANGABAD JALGAON	INDIA	MAHARASH TRA	AURAN GABAD	431112	0047924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SAHEBRAO	NAMDEVRA O	ANVIKAR	NAMDEORA O	R	ANVIKAR	CO RENUKA MEDICAL STORES AT & POST SILLOD DIST AURANGABAD PIN JALGAON	INDIA	MAHARASH TRA	AURAN GABAD	431112	0047925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
CHIMANLAL	GOBARDAS	SHAH	GOBARDAS	G	SHAH	CO BHAGYODAY MACHINERY STORE MAHAVIR CHOCK JALANA JALNA	INDIA	MAHARASH TRA	JALNA	431203	0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
CHIMANLAL	GOBARDAS	SHAH	GOBARDAS	G	SHAH	CO BHAGYODAY MACHINERY STORE MAHAVIR CHOCK JALANA JALNA	INDIA	MAHARASH TRA	JALNA	431203	0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HARAKCHA ND	CHANDANM AL	MUTHIYAN	CHANDANM AL	S	MUTHIYAN	RAJENDRAPRASAD ROAD JALNA DIST AURANGABAD JALNA	INDIA	MAHARASH TRA	JALNA	431203	0037310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
PRATIKSHA	PRADEEP	RATHI	NA	NA	NA	HOUSE NO22 DEWALGAONRAJA ROAD AJINTHA N JALNA	INDIA	MAHARASH TRA	JALNA	431203		12081600-30579108-1023040459	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.40	11-SEP-2028	CXCPR2179E					FY-4
SARALA	BALAPRASA D	KABRA	NA	NA	NA	MS SHRI GANESH MEDICAL STORES MAIN ROAD P O HINGOLI DIST PARBHANI	INDIA	MAHARASH TRA	PARBH ANI	431401	0048634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				ANANDBALAPRA SADKABRA		FY-4
SARALA	BALAPRASA D	KABRA	NA	NA	NA	MS SHRI GANESH MEDICAL STORES MAIN ROAD P O HINGOLI DIST PARBHANI	INDIA	MAHARASH TRA	PARBH ANI	431401	0048634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				ANANDBALAPRA SADKABRA		FY-4
ANITA	NARENDRA	SANKHALA	MANGILAL	MANIKCHA ND	SETHIYA	97 NANAL PETH PARBHANI	INDIA	MAHARASH TRA	PARBH ANI	431401		12017000-00229021-25103201001113	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	380.00	11-SEP-2028	AKSP55860L			VINEETNAREND RAKUMARSANK HLA	NARENDRAKAN NIYALALISANKH LA	FY-4
RATANLAL	JAGANNATH	AGARWAL	JAGANNAT H	B	AGARWAL	POLICE STATION ROAD HINGOLI DIST PARBHANI PIN NANDED	INDIA	MAHARASH TRA	HINGOL I	431513	0045834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHALINI	KRISHNAKA NT	RAJKUWAR	NA	NA	NA	POLICE STATION ROAD DIST PARBHANI HINGOLI HINGOLI NANDED	INDIA	MAHARASH TRA	HINGOL I	431513	0080322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GANGADHA R	KASHIRAM	KALASKAR	KASHIRAM	V	KALASKAR	POST MATOOL TQ BHOKAR DIST NANDED NANDED	INDIA	MAHARASH TRA	NANDE D	431601	0036574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ASGPK9613F			NOMINATIONRE CEIVEDREFERTO KYCSCANNE		FY-4
GANGADHA R	KASHIRAM	KALASKAR	KASHIRAM	V	KALASKAR	POST MATOOL TQ BHOKAR DIST NANDED NANDED	INDIA	MAHARASH TRA	NANDE D	431601	0036574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ASGPK9613F			NOMINATIONRE CEIVEDREFERTO KYCSCANNE		FY-4
MOHAMED	OSMAN	AHMEDBHA I	AHMEDBHA I	NA	PUNJABHAI	CO OSMAN MEDICAL HALL MAIN ROAD NANDED NANDED	INDIA	MAHARASH TRA	NANDE D	431601	0041858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4
PUSHPALAT A	MISHRILAL	PATNY	MISHRILAL	H	PATNY	CO DR M H PATNY OLD MONDHA NANDED NANDED	INDIA	MAHARASH TRA	NANDE D	431601	0044249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHANTABAI	MATHURAD AS	BAJAJ	MATHURAD AS	G	BAJAJ	BAJAJ HOSPITAL X RAY CLINIC VAZIRABAD NANDED NANDED	INDIA	MAHARASH TRA	NANDE D	431601	0047921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANGESH	MISHRILAL	PATNI	MISHRILAL	SHANKARLA	PATNI	CO MAGNESH PATNI HNO336332 RUKHMANI APARTMENT BAFNA ROAD OPP ABCHAL NAGAR KAMAN GANRAJ NAGAR NANDED	INDIA	MAHARASH TRA	NANDE D	431601		12017700-00065463- 11265901615	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ABQPP7573A					FY-4
PURUSHOTT AMRAO	PRALHADRA O	KOTALWAR	PRALHADRA O		KOTALWAR	KOTALWAR HOSPITAL BEHIND MARUTI TEMPLE SHIVAJINAGAR NANDED	INDIA	MAHARASH TRA	NANDE D	431602	0044255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GANESH	SONAJIRAO	GUNDAWAR	SONAJIRAO		GUNDAWAR	MAIN ROAD LOHA DIST NANDED PIN NANDED	INDIA	MAHARASH TRA	NANDE D	431708	0036573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MADHAV	GANESH	DAMKOND WAR	GANESH		DAMKOND WAR	PRASAD MEDICALS LOHA DIST NANDED M S NANDED	INDIA	MAHARASH TRA	NANDE D	431708	0041863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MADHAV	GANESH	DAMKOND WAR	GANESH		DAMKOND WAR	PRASAD MEDICALS LOHA DIST NANDED M S NANDED	INDIA	MAHARASH TRA	NANDE D	431708	0041863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHAMALWA R	SULOCHANA	MAROTI	NA	NA	NA	H NO 1660 W NO 2 ABHINAV NAGAR KANDHAR T KANDHAR NANDED NANDED	INDIA	MAHARASH TRA	NANDE D	431714		IN300484-14028486- 910010036219154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AOOPC6735L					FY-4
SURYAKANT	BAPURAO	BHALERAO	BAPURAO	A	BHALERAO	LAXMI MEDICAL STORES NEAR OLD TVRELAY CENTER OPP DRSMEKLARE HOSPITAL DEGLOOR DISTNANDED NANDED	INDIA	MAHARASH TRA	NANDE D	431717	0047938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUDHAKAR	NAGNATHR AO	PANDILWAR	NAGNATHR AO		PANDILWA R	CO PANDILWAR MEDICAL STORES DEGLOOR NANDED	INDIA	MAHARASH TRA	NANDE D	431717	0047939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHRINIWAS	LEKCHAND	MANTRI	LEKCHAND	S	MANTRI	STATION ROAD BHOKAR NANDED	INDIA	MAHARASH TRA	NANDE D	431801	0047940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ANANDIBAI	WO	PRABHAKAR NILKANTHON K	NA	NA	NA	CO S P OKE ADVOCATE MAHAJAN CHAWL SITABULDI NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0001750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VISHWANATH H	RAMKRISHN A	JOG	NA	NA	NA	SMRITI DHANTOLI NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0004649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MANGALA	NA	KALE	NA	NA	NA	ANAND BHUWAN DHANTOLI NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0013893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	11-SEP-2028						FY-4
PRABHA	HARESHWAR	PANDIT	NA	NA	NA	CO MR H V PANDIT ADVOCATE PRABHA KUNJI TEMPLE ROAD CIVIL STATION NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0017359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				SATISHKUMARH ARESHWARPANDIT		FY-4
ANNAMMA	NA	CHERIAN	K	C	CHERIAN	3 BG GREEN PARK TAGORE ROAD CIVIL LINES NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0032675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
K	C	CHERIAN	KURUMTHOTTICAL	NA	CHERIAN	3BG GREEN PARK TAGORE ROAD CIVIL LINES NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0039741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAVI	KURUMTHOTTICAL	CHERIAN	KURUMTHOTTICAL	NA	CHERIAN	3 BG GREEN PARK TAGORE ROAD CIVIL LINES NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0045699		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

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SAMEER	KUMAR	PRAMANIK	SHRI	P	NPRAMANI K	NEW COLONY NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0047122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SANDHYA	VINAYACHAND	BADHANI	NA	NA	NA	294 BADHANI BUILDING OPPCORPORATION OPEN PARK GANDHI CHOWK KASTURBA VACHNALAYA ROAD SADAR NAGPUR MAH	INDIA	MAHARASH TRA	NAGPU R	440001	0082423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
SIREKAWAR	NA	BHATTAD	NA	NA	NA	MOHATA BUILDING OPP AHINSA BHAWAN NR JAIN DAWAKHANA ANAJ BAZAR ITWARI NAGPUR NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440002	0065072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
HUZEFA	HATIM	DHAMANGA ONWALA	NA	NA	NA	HUSAMIYA HIGH SCHOOL KE PAS PLT NO 15 QUTBI COLONY SHANTINAGAR NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440002		12081600-18488443-50100216205150	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	AZGPD7358H					FY-4
SURESH	GANPATRAO	BHANDARKAR	NA	NA	NA	PLOT NO10ANMOL NAGARWATHODA RING RD NR SURESH DHAANDE HOU WATHODA BHANDEWADI NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440008		12028400-00008721-257210100012534	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.60	11-SEP-2028	ABQP82682L					FY-4
MANOHAR	NARAYAN	PARANAJPE	NA	NA	NA	179 MANAPADMA RESHIM BAUG LAYOUT NAGPUR BHANDARA	INDIA	MAHARASH TRA	NAGPU R	440009	0014103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	11-SEP-2028				PADMAMANOH ARPARANAJPE		FY-4
DINKAR	NATTHUJI	KAMBLE	NA	NA	NA	PLOT NO332A UNTAKHANA NAGPUR NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440009		IN300394-15504358-12190	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	11-SEP-2028	AKQPK9627B					FY-4
NARAYAN	GANESH	UBGADE	NA	NA	NA	PLOT NO 219 ARUN SHOBHA DHARAMPETH NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440010	0009764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028				ARUNNARAYAN UBGADE		FY-4
SHIRISH	LAXMANRAO	LIKHITE	LAXMANRAO	G	LIKHITE	12 RACHANA APTS SHIVAJI NAGAR NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440010	0047941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
BALKRISHNA	SHANKAR	SUKLIKAR	NA	NA	NA	HN0543 OLD RAMDASPETH NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440010	0072334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2028						FY-4
SWAPNALI	VILAS	KANIKDALE	NA	NA	NA	C4 TRIMURTY FLATS KHARE TOWN DHARAMPETH NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440010	0079393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				VILASPKANIKDALE		FY-4
ANIRUDDHA	RAMCHANDRA	VAZALWAR	NA	NA	NA	KESHAV BHAVAN VAZALWAR COLONY DHARAMPETH NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440010	0085995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	11-SEP-2028	AARPV8914F			AMARRAMCHAN DRAVAZALWAR		FY-4
HEMA	JAYAT	MANKESHWAR	PRABHAKAR	NA	CHINCHALKAR	HOUSE NO 54 LENDRA PARK CORNAR RAMDASPETH NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440010		IN301313-22030969-11172302968	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ABHPM5572F			RANIEETJAYANT AMANKESHWAR		FY-4
ANIRUDDHA	SUDHAKAR	DESHPANDE	NA	NA	NA	RAGINI APARTMENT 1ST FLOOR 2ND LANE BEHIND HITAVADA PRESS DHANTOLI NAGPUR NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440012	0061375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	ABLPD6161B					FY-4
RAJEEV	SARBANSAL	NAGI	NA	NA	NA	PLOT NO 91 FRIENDS COLONY KATOL ROAD NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440013		12043300-00015364-1190116410	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AAJPN9227B					FY-4
MULCHAND	RAMANDAS	AMBWANESHI	SHRI	RAMANDAS	AMBWANEY	348 JARIPATKA NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440014	0041287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KASHINATH	BHALCHANDRA	OKE	NA	NA	NA	213 SHREE NIWAS SURENDRA NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	0002795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	11-SEP-2028						FY-4
RUKMINIBAI	NA	PARANJIPE	NA	NA	NA	CO SHRI D V PARANJIPE PLOT NO 15 HINDUSTAN COLONY WARDHA RD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	0014407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RASHMI	NA	VIGHNE	NA	NA	NA	P NO 30 RADHA KRISHNA SAHANIWAS PRASHANT NAGAR NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	0078819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				RAVIGOVINDRA OVIGHNE		FY-4
RAHUL	VINOD	WATH	VINOD	VITTHALRAO	WATH	BALABHAUPETH NEAR KAMAL TAKIS NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017		12019101-02392371-10737	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.80	11-SEP-2028	AAOPW0133G			PINALRAHULWATH		FY-4
CHARUSHEELA	NA	TAMBEKAR	CHANDRAS HEKHAR	NA	TAMBEKAR	79W1 RAJAT PLAZA OPP UNION BANK GHAT ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	0086673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	11-SEP-2028	AGEPT9112C					FY-4
DEEPAK	NA	PIMPALKAR	NA	NA	NA	CO DILIP DESHPANDE 13 INCOME TAX COLONY RANA PRATAP NAGAR NAGPUR BHANDARA	INDIA	MAHARASHTRA	NAGPUR	440022	0067919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	11-SEP-2028	DCVPP9966G					FY-4
ARYAN	DEVENDER	KAWDAY	NA	NA	NA	PLOT NO 71 FLAT NO 2 SUYOG APARTMENT SBI COLONY GOPAL NAGAR RANAPRATAP NAGAR NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022		12081800-20113996-39552782172	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	JOUPK0240F					FY-4
PAVAN	RAMESHRAO	WAGHALE	NA	NA	NA	PLOT NO 82 SAINAGAR TRACTOR CHOWK HINGNA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027		12044700-02467940-1021370003358	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.80	11-SEP-2028	AAUPW2316B					FY-4
RAMESH	SUKHDEO	PATIL	NA	NA	NA	PLOT NO 159 KUKDAY LAY OUT POST BHAGWAN NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027		12050900-00000835-400057475	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ACHPP6154D					FY-4
SUWANSH	S	MESHARAM	SUKHADEO	S	MESHARAM	101 SWAPNA VISHWA APT VISHWAKARMA NAGAR STREET NO 5 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027		12071000-00029030-48010100304016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AMLPM9251A			SUDHATAISUKH DEOMESHARAM		FY-4
BOBBY	KAPIL	PATIL	NA	NA	NA	PLOT NO 19 BHAGWAN NAGAR CHANDRAMANI NAGAR ROAD NO 6 L BHAGWAN NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027		12088700-23025940-52502190000115	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	BSGPB0214G					FY-4
TANAY	JAYANT	CHOUDHARI	JAYANT	NA	CHOUDHARI	PLOT NO 22 NORTH AMBAZARI ROAD NEAR KERLA SAMAJ HALL VERMA LAY OUT UNIVERSITY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440033		12081800-25144141-112003130007798	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	CCWPCS225K					FY-4
VIVEKANAND	V	URKUDKAR	NA	NA	NA	KODAMENDHI TAH RAMTEK DIST NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	441106		12036000-00846452-872810100005128	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	ABJPUS205F					FY-4
SABUDDIN	MEHDIHUSAIN	DHAMANI	MEHDIHUSAIN	B	DHAMANI	POST NAGBHIR TA BRAHMAPURI DIST CHANDRAPUR MAHARASHTRA PIN BHANDARA	INDIA	MAHARASHTRA	CHANDRAPUR	441205	0047256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ABKPD3189N					FY-4
HARILAL	ARJANDAS	GAMBHANI	ARJANDAS	M	GAMBHANI	CO SINDHA MEDICAL STORES KUDWA LINE GONDIA MAHARASHTRA STATE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	0037250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RADHYESHAM	KANNHAILAL	AGRAWAL	KANNHAILAL	NA	AGRAWAL	KUDVA LINE CO CO VIKAS MEDICAL STORES GONDIA GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	0045698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RADHYESHA M	KANNHAILA L	AGRAWAL	KANNHAILA L	NA	AGRAWAL	KUDVA LINE CO CO VIKAS MEDICAL STORES GONDIA GONDIA	INDIA	MAHARASH TRA	GONDI A	441601	0045698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
B	C	GAJBHIYE	NA	NA	NA	KUMBHARE NAGAR GONDIA	INDIA	MAHARASH TRA	GONDI A	441614		12013200-01410731-920610100011328	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AIGPG0101Q					FY-4
MOHAN	NA	PHULWADH WA	NA	NA	NA	RADIO CENTER NEHRU SQUARE TUMSAR DIST BHANDARA	INDIA	MAHARASH TRA	BHAND ARA	441912		IN301330-18409017-8214	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AACPF7673A					FY-4
BAJRANGLA L	RAMESHWAR	SHARMA	RAMEHWAR	NA	SHARMA	VITTHAL MANDIR ROAD MALGUJARI PURA WARDHA	INDIA	MAHARASH TRA	WARDH A	442001	0033936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028				VIMALADEVISHA RMA		FY-4
CHANDRAKANT	SHRIDHARAO	DESHPANDE	SHRIDHARAO	S	DESHPANDE	WARD NO 21 NEAR PRAPAT SCHOOL WARDHA DISTWARDHA PIN WARDHA	INDIA	MAHARASH TRA	WARDH A	442001	0034935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRIYANKA	SUNIL	PATEL	BHAGUBHAI	SHANKARB HAI	PATEL	BARSANA 10 NAKHATE LAYOUT VIDYANAGAR NAGPUR ROAD WARDHA	INDIA	MAHARASH TRA	WARDH A	442001		IN301774-12020051-509104000003988	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ANJPP6320L			SUNILRPATEL		FY-4
RAJESH	RAMESHCH ANDRA	YADAV	NA	NA	NA	BHAMATIPURA WARDHA WARDHA	INDIA	MAHARASH TRA	WARDH A	442001		IN301774-12185503-5939	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ABKPY2812R					FY-4
ANUP	GOPALDAS	RATHI	NA	NA	NA	RAJDHANI KAPDA LINE WARDHA WARDHA	INDIA	MAHARASH TRA	WARDH A	442001		IN301774-15371479-2909	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AKRPR9299P					FY-4
ADITYA	CHAITANYA	KOCHAR	NA	NA	NA	CHAITANYA BHAVAN MAIN ROAD AT & PO HINGANGHAT DIST WARDHA	INDIA	MAHARASH TRA	WARDH A	442301	0061651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ADITYA	CHAITANYA	KOCHAR	NA	NA	NA	CHAITANYA BHAVAN MAIN ROAD AT & PO HINGANGHAT DIST WARDHA	INDIA	MAHARASH TRA	WARDH A	442301	0061651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ARCHANA	PRADEEP	BUKKAWR	NA	NA	NA	SAI SRADHA APPTS NEAR JANATA COLLEGE CIVIL LINE CHANDRAPUR	INDIA	MAHARASH TRA	CHAND RAPUR	442401		12010601-00166862-10755369236	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ABNPB1971H					FY-4
SANJAY	SHIVSHANKAR	MATTE	NA	NA	NA	QTR NO 101 SHASTRI NAGAR GHUGUS CHANDRAPUR CHANDRAPUR	INDIA	MAHARASH TRA	CHAND RAPUR	442401		12010601-00242204-7141	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AODPM2757D					FY-4
DEEPAK	MAHASUKHLAL	DAGLI	MAHASUKHLAL	NA	DAGLI	SAIBABA WARD SAIBABA MANDIR CHANDRAPUR BHANDARA	INDIA	MAHARASH TRA	CHAND RAPUR	442402	0084552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ABOPD3909L					FY-4
ANANDGOPAL	NA	ATTAL	HANUMAN DAS	NA	ATTAL	DHANWANTARY OUSHDHALAYA ARYA BHAWAN POST BALLARPUR DIST CHANDRAPUR PIN BHANDARA	INDIA	MAHARASH TRA	CHAND RAPUR	442701	0031948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SACHIN	NA	KAREKAR	SHANTARAM	NA	KAREKAR	AT PLOT 13 CABIN ROAD D G TUKUM CHANDRAPUR MAHARASHTRA	INDIA	MAHARASH TRA	CHAND RAPUR	442903		IN300513-20079172-30052111286	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	11-SEP-2028	BIFPK7976K			PRAGATISACHIN KAREKAR		FY-4
VISHWANATH	RAJESHWAR	POSHATTIWAR	NA	NA	NA	RAJURA POST GADCHANDUR RD TAH RAJURA CHANDRAPUR	INDIA	MAHARASH TRA	CHAND RAPUR	442905		IN301696-11385686-12564	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ACIPP9097J			ABHAYVISHWANATHPOSHETTIWAR		FY-4
PRAVIN	BALAJI	BELEKAR	BALAJI	GANPAT	BELEKAR	MADHELI ROAD SHIVAJI WARD WARORA EKARJUMA EKARJUNA WARORA CHANRAPUR WARORA	INDIA	MAHARASH TRA	CHAND RAPUR	442907		12020600-00523003-41970100009465	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	AKCPB2397P			ARTIPRAVINBEL EKAR		FY-4

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PAVAN	ARUN	DESHMUKH	NA	NA	NA	NEAR SARDA BUILDING HANUMAN WARD WARORA CHARUR KHATI CHANDRAPUR	INDIA	MAHARASH TRA	CHAND RAPUR	442907		12088700-03658168-919010038797491	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	CGIPD9387F					FY-4
PRAFUL	PRAKASH	KOTAWAR	NA	NA	NA	73 HANUMAN WARD WARORA DIST CHANDRAPUR CHANDRAPUR	INDIA	MAHARASH TRA	CHAND RAPUR	442907		IN303116-10394145-11315837666	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AJIPK1721D					FY-4
NILESH	RAJLAL	JAISWAL	RAJLAL	SHALIKRAM	JAISWAL	27 SHUBHAM MANGAL KARYALAY CHAUK KOLARI VARD BAJAR VARD WARORA DISTCHANDRAPUR	INDIA	MAHARASH TRA	CHAND RAPUR	442907		IN303116-10399063-20108831457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.20	11-SEP-2028	AHTPJ0241N			PRIYANKANILES HJAISWAL		FY-4
YADUNATH	NA	MAYEE	KASHINATH	NA	MAYEE	CIVIL HOSPITAL ROAD NEAR ADV KAVIMANDAN WADA BULDHANA MS BULDHANA	INDIA	MAHARASH TRA	BULDH ANA	443001	0084581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
SAUKANTA	KISHOR	AGRAWAL	NA	NA	NA	AGRASEN CHOWK AT & POST SAKHARKHERDA TAL SINDKHEDRAJA SAKHARKHERDA	INDIA	MAHARASH TRA	BULDH ANA	443202		12055200-00004805-1190005015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ABAPA3359F					FY-4
NAMRATA	GAJANAN	KHIRODKAR	NA	NA	NA	KHERDA BES WARD N 04 KHERDA BES WARD N 04 KHERDA BES WARD N 04 BULDHANA	INDIA	MAHARASH TRA	BULDH ANA	443402		12081600-80006941-50100570337342	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	11-SEP-2028	DYTPK9945L					FY-4
DATTATRAY A	GOVIND	UBALE	NA	NA	NA	ATHALE PLOT RAMDAS PETH AKOLA	INDIA	MAHARASH TRA	AKOLA	444001	0001535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KASTURIBAI	KISANLAL	GOENKA	NA	NA	NA	CO THE SAVATRAM SONS LTD AKOLA BERAR AKOLA	INDIA	MAHARASH TRA	AKOLA	444001	0001688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
AMRATLAL	SOMCHAND	SHAH	NA	NA	NA	CO PRAKASH MED STORES GANDHI CHOWK AKOLA	INDIA	MAHARASH TRA	AKOLA	444001	0008545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
MADHURIB EN	MADHUSUD AN	NAND	MADHUSUD AN	NA	NAND	CO M P NAND ADVOCATE CONVENT ROAD BHAGWAT PLOTS AKOLA	INDIA	MAHARASH TRA	AKOLA	444001	0008918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SADASHIV	KRISHNARA O	GOKHALE	NA	NA	NA	TAINA PETH AKOLA MAHARASHTRA AKOLA	INDIA	MAHARASH TRA	AKOLA	444001	0013886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
SADASHIV	KRISHNARA O	GOKHALE	NA	NA	NA	TAINA PETH AKOLA MAHARASHTRA AKOLA	INDIA	MAHARASH TRA	AKOLA	444001	0013886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
KUSUM	AMRATLAL	SHAH	NA	NA	NA	PRAKESH MEDICAL STORES DEALRES IN MEDICINES AKOLA	INDIA	MAHARASH TRA	AKOLA	444001	0021727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				PRAKASHAMRAT LALSHAH		FY-4
DEEPAK	GURUPRASA D	UPADHAYE	GURUPRAS AD	MADANGOP AL	UPADHAYE	DAMLE CHOWK NEAR SANTOSHI MATA MANDIR HANUMAN BASTI AKOLA	INDIA	MAHARASH TRA	AKOLA	444001		12022900-00517264-51102200049187	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AAYPU6513E			DEEPADEEPAKU PADHYE		FY-4
ANURADHA	NA	BAHETI	NA	NA	NA	10 GORE APPARTMENT NO 8 BEHIND MOUNT CARMEL SCHOOL RADHAKISAN PLOT AKOLA	INDIA	MAHARASH TRA	AKOLA	444001		12033200-09075294-30504480491	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AEQPB9476F					FY-4
GIRIRAJ	AJAY	MOHTA	NA	NA	NA	GEETA NAGAR BUY PASS AKOLA AKOLA	INDIA	MAHARASH TRA	AKOLA	444001		13023100-00014638-7337	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	AMUPM2278E					FY-4

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REKHA	RAJENDRA	SHARMA	NA	NA	NA	ASHWAMEGH APARTMENT NEAR NETRA HOSPITAL RAMDASPETH AKOLA	INDIA	MAHARASH TRA	AKOLA	444001		13023100-00043245-15642	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	APZP57676A			RAJENDRANANU RAMSHARMA		FY-4
VINODKUMAR	MANGATRAM	GUPTA	NA	NA	NA	NAYA GIN MOHATA MILL ROAD NEAR DAGDI POOL CHOWK AKOLA	INDIA	MAHARASH TRA	AKOLA	444001		13023100-00061923-35059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ABQP67459J					FY-4
RENU	YOGESH	GOEL	YOGESH	SHANKARLAL	GOEL	CO MANISH PROVISION JANATA BAZAR AKOLA	INDIA	MAHARASH TRA	AKOLA	444001		13023100-00071847-7432	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AMRPG7566J					FY-4
GHANSHYAM	TRIMBAK	CHITLANGE	NA	NA	NA	RATANLAL PLOT BEHIND AKOLA GAS AKOLA	INDIA	MAHARASH TRA	AKOLA	444001		13023100-00094991-6324	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ABGPC2527B					FY-4
MOHANIDEVI	LAXMINARAYAN	CHANDAK	VITTALDAS	NA	BHATTAD	WO LAXMINARAYAN CHANDAK DNYANESHWAR NAGAR DABKI ROAD AKOLA AKOLA CITY AKOLA AKOLA	INDIA	MAHARASH TRA	AKOLA	444002		IN301774-14746077-9000100089955	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AHAPC6808K			DILIPKUMARLAX MINARAYANCHANDAK		FY-4
SHASHIKANT	BABANRAO	BANDE	NA	NA	NA	34MITRA GRUHNIRMAN COOP SOC NEAR TTN KESHAVNAGAR AKOLA	INDIA	MAHARASH TRA	AKOLA	444004		13023100-00040721-31002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ALFPB6118C					FY-4
MANGALA	RAJESH	CHATARKAR	NA	NA	NA	ITI COLONY OLD KHETAN NAGAR KAUUKHED AKOLA	INDIA	MAHARASH TRA	AKOLA	444004		13023100-00060404-22103201005293	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.00	11-SEP-2028	AHPPC9188B					FY-4
MILIND	GUNWANT	KULKARNI	GUNWANT	PURSHOTTAM	KULKARNI	PRERANA NEAR CHUMBAK GHAR RAGHUNANDAN SOCIETY RANPISE NAGAR AKOLA UMARI MAHARASHTRA AKOLA AKOLA	INDIA	MAHARASH TRA	AKOLA	444005		IN301774-10775007-2211050006827	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	AUJPK3213E					FY-4
TULSIDAS	NARAYANDAS	SAMPAT	NA	NA	NA	SAMPAT COLONY NR RAILWAY STATION KARANJA DT WASHIM AKOLA	INDIA	MAHARASH TRA	WASHIM	444105	0029866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KESHAV	MARUTI	TARODKAR	NA	NA	NA	MURTIZAPUR BERAR AKOLA	INDIA	MAHARASH TRA	AKOLA	444107	0000408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2028						FY-4
SHUBHADA	SUDHAKAR	APTE	WO	NA	SUDHAKAR	CO DR V R SANE ANANDI NIWAS TILAK NAGAR KHAMGAON BULDHANA	INDIA	MAHARASH TRA	BULDHANA	444303	0012667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ABAPA6062D					FY-4
PAVAN	SHRIKRUSHNA	RAUT	NA	NA	NA	AT SUTALA BU NEAR WATER TANK SHIVAJI NAGAR BULDHANA	INDIA	MAHARASH TRA	BULDHANA	444303		12028900-01857569-700220021103741	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ASUPR0616F					FY-4
VILAS	KHANDERAO	DIGHE	NA	NA	NA	DIGHE GARDEN AT WASHIM DISTT WASHIM AKOLA	INDIA	MAHARASH TRA	WASHIM	444505	0009779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	252.00	11-SEP-2028						FY-4
VILAS	KHANDERAO	DIGHE	NA	NA	NA	DIGHE GARDEN AT WASHIM DISTT WASHIM AKOLA	INDIA	MAHARASH TRA	WASHIM	444505	0009779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	252.00	11-SEP-2028						FY-4
UDAY	DHONDIBA	JOGI	DHONDIBA	NA	JOGI	CO JAI MEDICAL STORES RISOD	INDIA	MAHARASH TRA	WASHIM	444506		12010600-00747272-807	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ABKPJ3275D			SANDHYAUDAYJOGI		FY-4
JAMVANTIBAI	WO	CHUNILALGARWAL	NA	NA	NA	BHUSARI GATE AMRAOTI BERAR AMRAVATI	INDIA	MAHARASH TRA	AMRAVATI	444601	0001694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
YADAORAO	DEORAO	DESHMUKH	NA	NA	NA	20 RAJENDRA COLONY AMRAVATI	INDIA	MAHARASH TRA	AMRAVATI	444601	0013663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
YESHKERAN	PUKHRAJ	KUCHERIA	PUKHRAJ	P	KUCHERIA	CO MS KUCHERIA MEDICAL STORES DHAMANGAON RLY TA CHANDUR RLY DIST AMRAVTI AMRAVATI	INDIA	MAHARASH TRA	AMRAV ATI	444601	0050726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
YESHKERAN	PUKHRAJ	KUCHERIA	PUKHRAJ	P	KUCHERIA	CO MS KUCHERIA MEDICAL STORES DHAMANGAON RLY TA CHANDUR RLY DIST AMRAVTI AMRAVATI	INDIA	MAHARASH TRA	AMRAV ATI	444601	0050726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
LILADHAR	BENIPRASAD	JAJODIA	NA	NA	NA	SHREE LAXMI INVESTMENTS 1ST FLOOR ABOVE RAMAN STORES JAWAHAR ROAD AMRAVATI	INDIA	MAHARASH TRA	AMRAV ATI	444601		IN301127-16212673-3173	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028	AAPPJ7403F				RAJENDRALILAD HARJAJODIA	FY-4
MAGANLAL	NA	PATEL	VALJIBHAI	NA	PATEL	UMA DARSHAN NR DESAI MOTOR SCHOOL RUKHMINI NAGAR AMRAVATI M S	INDIA	MAHARASH TRA	AMRAV ATI	444606		IN300888-14754997-20129275370	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AATPP8968R				RAJESHMPATEL	FY-4
VASANT	NAMDEORA	KALE	NAMDEO	K	KALE	GITAI KOTHARI NAGAR NEAR GAJANAN MANDIR TA DHAMANGAON RLY DIST AMRAVALI AMRAOTI	INDIA	MAHARASH TRA	AMRAV ATI	444701	0050191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	BXEPK8241F					FY-4
GEETABAI	SATYANARAYAN	BHATTAD	SATYANARAYAN	M	BHATTAD	CO DR S M BHATTAD BANOSA TA DARYAPUR DIST AMRAVATI AMRAOTI	INDIA	MAHARASH TRA	AMRAV ATI	444803	0036371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MILIND	NA	SHAH	NA	NA	NA	SHREE VIJYANEKETAN COLONY COURT ROAD PARATWADA AMRAOTI	INDIA	MAHARASH TRA	AMRAV ATI	444805	0078012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028					MANJIRIMILIND SHAH	FY-4
MILIND	NA	SHAH	NA	NA	NA	SHREE VIJYANEKETAN COLONY COURT ROAD PARATWADA AMRAOTI	INDIA	MAHARASH TRA	AMRAV ATI	444805	0078012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028					MANJIRIMILIND SHAH	FY-4
AVINASH	NA	JOSHI	NA	NA	NA	FRIENDS COLONY KANDLI PARATWADA	INDIA	MAHARASH TRA	AMRAV ATI	444805		16010100-00285820-11373897264	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AAUPJ4774A				MEENAKSHIAVI NASHJOSHI	FY-4
RUPCHAND	PREMCHAND	KUCHERIA	PREMCHAND	B	KUCHERIA	CO MS KUCHERIA MEDICAL STORES DHAMANGAON RLY TA CHANDUR RLY DIST AMRAVTI AMRAOTI	INDIA	MAHARASH TRA	AMRAV ATI	444904	0045315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PURUSHOTTAM	KAVADAJI	HATGAONKAR	NA	NA	NA	CHAP MANWADI YEOTMAL M S YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001	0006231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	11-SEP-2028						FY-4
RAMESH	GOVINDRAO	SHIRADKAR	GOVINDRAO	G	SHIRADKAR	P O UMARKHED TA PUSAD DIST YEOTAMAL PIN YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001	0045833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VINITA	NA	WADHWANI	NA	NA	NA	CO GYANCHAND SHAMANDAS NETAJI CHOWK YAVATMAL YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001	0080023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028						FY-4
VINITA	NA	WADHWANI	NA	NA	NA	CO GYANCHAND SHAMANDAS NETAJI CHOWK YAVATMAL YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001	0080023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028						FY-4
HEENA	HITESHKUMAR	DOSHI	NA	NA	NA	HOUSE NO 210 CHURCH ROAD STATE BANK CHOWK YAVATMAL YAVATMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001		12020000-00286863-472000101061532	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028	ANDPD4862H					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MRINALINI	RAMCHANDRA	SHENDURNI KAR	RAMCHANDRA	MADHAO	SHENDURNI KAR	NANDEEP UMARSARA YAVATMAL M S YAVATMAL	INDIA	MAHARASHTRA	YAVATMAL	445001		IN301330-20659296-11150580713	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AROP54651A			MILINDRAMCHA NDRASHENDUR NIKAR		FY-4
AYNATH	VISHWANATH	PIMPARWAR	VISHWANATH	G	PIMPARWAR	POST DHANKI TA PUSAD DIST YEOTMAL YEOTAMAL	INDIA	MAHARASHTRA	YAVATMAL	445207	0032299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
AJAY	NA	KHOSLA	NA	NA	NA	45 RAMESHWAR NAGAR OPP UBEJA HOUSE KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001		12017000-00026369-10931	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	ADUPK5878P					FY-4
USHA	NA	LOWENSHI	DR	DINESH	KUMARLOWENSHI	222 LAVKUSH NAGAR SECTORE 2 KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001		12017000-00034481-951910110000678	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.20	11-SEP-2028	ACYPL1179R			DINESHKUMARLOWENSHI		FY-4
GIRIRAJ	LAKHIPRASAD	AGRAWAL	LAKHIPRASAD	NA	AGRAWAL	MAA SHITLA MEDICAL STORES KUNDLESHWAR WARD KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001		12017000-00148322-950210100003383	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ADBPA3696G			PANKAJAGRAWAL		FY-4
VINIT	NA	RATHORE	SUNDER	LAL	RATHORE	JET NET CUBER CITY CENTER OPP GIDWANI MARKET KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001		12033500-00773707-7880100006912	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	88.00	11-SEP-2028	AMBPR0860N					FY-4
RAKESH	NA	AGRAWAL	RADHESHYAM	NA	AGRAWAL	30 SHIVAJI CHOWK KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001		12044700-00916981-54710010002425	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	AHJPA4604J			MONIKAAGRAWAL		FY-4
KRISHNAKUMAR	NA	SUKHWANI	NA	NA	NA	CO DR M D SUKHWANI MED STO SUBHASH CHOWK BURHANPUR KHANDWA	INDIA	MADHYA PRADESH	BURHANPUR	450331	0077545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	138.00	11-SEP-2028				UDHAWDASSUKHWANI		FY-4
MANORAMA	NA	MAHAJAN	RAMESH	NA	CHANDRA	37 JIMKHANA ROAD TAGORE PARK KHARGONE WEST NIMAR KHARGONE	INDIA	MADHYA PRADESH	KHARGONE	451001	0066933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
VIPIN	NA	GUJRATHI	NA	NA	NA	ZHANDA CHOUAK KHARGONE	INDIA	MADHYA PRADESH	KHARGONE	451001		12017000-00035483-3773	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AHIPG0870H					FY-4
SUBHASH	CHANDRA	SHARMA	MOHANLAL	NA	SHARMA	SHARMA CLINIC ANJAD WEST NIMAD MP PIN KHARGONE	INDIA	MADHYA PRADESH	BARWANI	451556	0046549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GANESH	MAHADEV	MODAK	NA	NA	NA	ASSISTANT ENGINEER 167 SNEHLATAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0000385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2028						FY-4
SHAMJI	PUNSEY	KAMANI	NA	NA	NA	NO 10 SANYOGITA GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0001158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028						FY-4
MEERA	VISHNU	NAIK	WO	NA	VISHNU	78 VASUDEV NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0021728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				VISHNUSHANKARNAIK		FY-4
MEERA	VISHNU	NAIK	WO	NA	VISHNU	78 VASUDEV NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0021728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				VISHNUSHANKARNAIK		FY-4
BHAGCHAND	NA	JAIN	SO	NA	SARDARMA L	RIMJIHIM 147 SAKET NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0034341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHAMEEM	AHMED	SIDDIKI	SAMSAM	ALI	SIDDIKI	ADVOCATE HIGH COURT OF MADHYA PRADESH 26 M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0047597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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POOJA	NA	KHANDELWAL	NA	NA	NA	POOJA KHANDELWAL 352 GREATER BREAIESHWWA NEAR JAIN MANDIR OPPOSITE JAIN MANDIRP INDORE PO INDORE KANA	INDIA	MADHYA PRADESH	INDORE	452001		12043700-00006873- 2301153000003152	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	11-SEP-2028	ASQPK9531Q				PAWANKHANDELWAL	FY-4	
DEEP	NA	SHAH	NA	NA	NA	H S GOVT QUATERS G P O ROAD NEAR G P O RESIDENCY AREA INDORE G P O INDORE MADHYA PRADESH	INDIA	MADHYA PRADESH	INDORE	452001		IN300513-82603242- 72100100000280	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	EQTPS9030P					FY-4	
RANJANA	V	PATEL	NA	NA	NA	CO PUSHKARLAL COJAGDISH BHAWAN OLD NO44NEW NO47 BADA SARAFI INDORE	INDIA	MADHYA PRADESH	INDORE	452002	0066690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028				REENAVPATEL	FY-4		
NIKHILESH	NA	YADAV	NARENDRA	SINGH	YADAV	93 SWASTIK NAGAR NEAR MHOW NAKA INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002		IN301983-10150250- 53002345735	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AAQPY4654C					FY-4	
RASIKLAL	NAGINDAS	SHAH	NAGINDAS	K	SHAH	371 CHAITALI APTS IN SIDE RANI SATI GATE INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452003	0045159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4	
TARA	DEVI	UJAIN	JAMBU	NA	KUMAR	203 VALLABH NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452003	0068798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2028				SUDHIRKJAIN	FY-4		
SUHASINI	YESHWANT	MATE	WO	NA	YESHWANT	CO YESHWARNT V MATE 60 NARAYANBAG INDORE M P INDORE	INDIA	MADHYA PRADESH	KHANDWA	452004	0025001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				YESHWANTVIDYADHARMATE	FY-4		
VEENA	YOGENDRA	BHARGAVA	YOGENDRA	NA	BHARGAVA	CO RAJSHREE ENGG P LTD 1208 INDUSTRIAL ESTATE POLOGROUND INDORE INDORE	INDIA	MADHYA PRADESH	KHANDWA	452004	0050069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	ABQP80709G					FY-4	
JAYANTKUMAR	AMBALAL	PATEL	NA	NA	NA	CO PATEL BROTHERS 16 MAHARANI ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0027296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028						FY-4	
KANTABEN	NA	MARDIA	DHANRAJ	NA	MARDIA	273 KRISHNAPURA TILAK PATH NR RAJWADA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0039676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AUJPM3935F			GHANSHYAMH MARDIA		FY-4	
VASANT	DIGAMBAR	NENE	DIGAMBAR	V	NENE	155 LOKMANYANAGAR KESARBAG ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452009	0050178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AB8PN6487C					FY-4	
AMIT	KUMAR	SINGI	SHREENIVAS	NA	SINGI	45GUMASHTA NAGAR INDORE MP INDORE MP	INDIA	MADHYA PRADESH	INDORE	452009		IN301983-10501510- 891210100010119	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	BHSPS8307L					FY-4	
ANURAG	NA	JAIN	SURESH	KUMAR	JAIN	167 SHANTI NIKETAN COLONY BEHIND BOMBAY HOSPITAL NIRANJANPUR INDORE	INDIA	MADHYA PRADESH	INDORE	452010		12033500-00352731- 15020100002098	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	ADOPJ3314P			RINAJAIN		FY-4	
RICHA	NA	CHHALOTRE	NA	NA	NA	226 CH SCH NO 74 C VIJAY NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452010		12047200-09536136- 111111111111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	11-SEP-2028	AHTPCS489P					FY-4	
HARSHA	NA	DUBEY	MANOHARLAL	NA	NAIK	OPP BOMBAY HOSPITAL 4 SHANTIKUNJ SCHEME NO 94 INDORE VIJAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452010		12047200-12871907- 880210110008009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	CFZPD1349P			NILESHDUBEY		FY-4	
SHASHI	NA	ARORA	VIRENDRA	NA	ARORA	FH 167 S N 54 VIJAY NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452010		IN301127-15939696- 657001050870	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	HRPPS6630K			VIRENDRAKUMARARORA		FY-4	

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SAIFUDDIN	NA	ATTARWAL A	FAKHRUDDIN	NA	ATTARWAL A	846 B HATIM PLAZA KHATIWALA TANK ABOVE WONDERLAND SCHOOL INDORE	INDIA	MADHYA PRADESH	INDORE	452014	0047568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
M	NA	PASHUPATII YER	N	NA	MIYER	270271 REGENCY GOLD FLAT NO 201 SHRI NAGAR EXTENSION INDORE M P	INDIA	MADHYA PRADESH	INDORE	452018		IN300749-10613697-880210100015589	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AAIPI2533E			MYTHILIIYER		FY-4
RAKHI	NA	NEMA	VIJAY	KUMAR	NEMA	D39 TREASURE FANTASY RAU RANGAWASA ROAD NR SURYADEV MANDIR RANGWASA INDORE	INDIA	MADHYA PRADESH	INDORE	453331	0084346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SANTOSH	CHANDAR	SHARMA	KANHAIALAL	NA	SHARMA	GANDHAWANI DIST DHAR DHAR	INDIA	MADHYA PRADESH	DHAR	454001	0047558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
SANTOSH	CHANDAR	SHARMA	KANHAIALAL	NA	SHARMA	GANDHAWANI DIST DHAR DHAR	INDIA	MADHYA PRADESH	DHAR	454001	0047558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
BABULAL	NA	JAIN	KASTURCHAND	NA	JAIN	CO SWASTIK VIVIDH VASTU BHANDAR RAIGARH DIST DHARM P DHAR	INDIA	MADHYA PRADESH	DHAR	454116	0033932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
KANAKMAL	NA	JAIN	GANPATLAL	NA	SAIN	GAYATRI COLONY POST KUKSHI DHAR	INDIA	MADHYA PRADESH	DHAR	454331	0039675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
HIRA	BALWANTRAO	DIWATE	BALWANTRAO	NA	DIWATE	17 LALALAI PATRAI MARG DEWAS M P PIN DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0036798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GOVIND	NA	INGLE	NA	NA	NA	34G RADHAGANJ VISHRAM BAG DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		12010608-00097618-890010110000895	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	352.00	11-SEP-2028	AAMPI1844E					FY-4
TAKHAT	SINGH	PANWAR	KARAN	SINGH	PANWAR	29 ALKAPURI COLONY DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		12023000-00507742-53013012805	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ADUPP1482A					FY-4
SHAHID	NA	MODI	NA	NA	NA	235 ABROAD DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		12044700-00555255-761601011000010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	104.20	11-SEP-2028	AGOPM6134B					FY-4
SANTOSH	NA	JOSHI	JAMANALAL	NA	JOSHI	OLD NO 321 NEH 09 BHARTIYA GRIH NIRMAN COLONY MOTI BUNGLOW DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		IN300394-17639937-131078041000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	11-SEP-2028	ACRPJ5516H					FY-4
MEENA	NA	SONI	NARAYAN	NA	SONI	95 GOMATI NAGAR DEWAS DEWAS M P	INDIA	MADHYA PRADESH	DEWAS	455001		IN300450-14128257-227104000097237	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	DJBPS2025A			SUNILKUMARSONI		FY-4
RADHESHYAM	CHHOGALAL	MAHAJAN	CHHOGALAL	NA	MAHAJAN	63 JAWAHAR MARG KHATEGAON DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455336	0045592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BALRAM	MADANLAL	JAJOO	MADANLAL	NA	JAJOO	CO BHARAT MEDICAL STORES TARANA DISTUJJAIN MP UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0033940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
MANJIT	SINGH	SALUJA	JODH	S	SALUJA	6970 DUSSEERA MAIDAN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0041629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
SUDHIRKUMAR	RAM	KISHOREAGRAWAL	RAMKISHAN	NA	AGRAWAL	G9 RISHI NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0047580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SUBHASHCH ANDRA	MANAKLAL	CHOPDA	SO	NA	MANAKLAL	CO CHOPDA GENERAL STORES 189 JAWAHAR MARG KHACHROD DIST UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0048611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					AZADKUMARMA NAKLALCHOPDA	FY-4
SANDEEP	DILLIP	MEHTA	NA	NA	NA	10 INDORE GATE UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001		12013200-01130253-5919	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.20	11-SEP-2028	AKLPM2132N					FY-4
MADU	NA	SHRIVASTAV A	S	C	SHRIVASTAVA	D22 JYOTI NAGAR NEAR G D C UJJAIN MP UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	0058934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
AJIT	NA	KALELE	NA	NA	NA	30 VIVEKANAND COLONY UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	0076369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
BALRAM	NA	JAJOO	NA	NA	NA	CO MS BHARAT MEDICAL STORE TARANA DIST UJJAIN MP UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456665	0076676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
NILESH	KUMAR	JAJOO	NA	NA	NA	CO MS BHARAT MEDICAL STORE TARANA DIST UJJAIN M P UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456665	0078305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
HEMANT	KANAKMAL	NAGAWAT	KANAKANAL	NA	NAGAWAT	CO NAGAWAT STORES SUBHASH MARG RATLAM RATLAM	INDIA	MADHYA PRADESH	RATLA M	457001	0037218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
SUNIL	KUMAR	BHANDARI	NA	NA	NA	451 KATJU NAGAR RATLAM MP RATLAM MP	INDIA	MADHYA PRADESH	RATLA M	457001		IN300888-14978469-18975	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ALBPB8879J					FY-4
RAVI	NA	VYAS	NA	NA	NA	71 MAHARSHI DAYANAND MARG RATLAM MP RATLAM MP	INDIA	MADHYA PRADESH	RATLA M	457001		IN301330-20257579-63004728073	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AGCPV3310Q					FY-4
JIVAN	NA	GANDHI	JAY	KUMAR	GANDHI	247 JAIN MANDEER GOU SHALA ROAD RATLAM	INDIA	MADHYA PRADESH	RATLA M	457001		IN301774-10336295-2060100003507	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	11-SEP-2028	AKAPG5309A			LEENAGANDHI		FY-4
MAHENDRA	NA	BATHAM	MISHRI	LAL	BATHAM	10 4 DHABHAI JI KA WAS THAWARIA BAZAR RATLAM	INDIA	MADHYA PRADESH	RATLA M	457001		IN301774-13587620-10478575426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.80	11-SEP-2028	AJKB4129L					FY-4
VINAY	KUMAR	SAKI	NA	NA	NA	18 CHETANY MARG INFRONT OF CITY POST OFFICE JHABUA	INDIA	MADHYA PRADESH	JHABUA	457661		12017000-00116845-914010016861539	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AGTPS7065E					FY-4
SHAKUNTLA G	KAPIDIYA	GOVINDBHAI	H	KAPIDIYA		30 VENKTESHWAR ROAD ALIRAI PUR DIST ZANBVI M P PIN JHABUA	INDIA	MADHYA PRADESH	ALIRAI PUR	457887	0046979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHAKUNTLA G	KAPIDIYA	GOVINDBHAI	H	KAPIDIYA		30 VENKTESHWAR ROAD ALIRAI PUR DIST ZANBVI M P PIN JHABUA	INDIA	MADHYA PRADESH	ALIRAI PUR	457887	0046979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KAMAL	KUMAR	GARG	NA	NA	NA	16 MG MARG FATEH CHOWK BAGHANA NEEMUCH	INDIA	MADHYA PRADESH	NEEMUCH	458441		12017701-00033429-73880	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	AISPG7169E					FY-4
LAXMI	NARAYAN	RATHOR	RAM	CHANDRA	RATHOR	1612 GRAM SUVASARA GRAMSUVASARA TEHSILSUVASARA DIST MANDSAUR MP SUVASARA	INDIA	MADHYA PRADESH	MANDSAUR	458888		12017700-00091669-658401414739	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	APYPR8687M					FY-4
SHRICHAND	NA	AHUJA	MOTUMAL	NA	AHUJA	86 WARD 13 GANESHA NAGAR 23 MOHAN COLONY CIVIL LINE BETUL	INDIA	MADHYA PRADESH	BETUL	460001	0048156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PRITI	NA	PAGARIYA	MRDEEPC	CHAND	JAIN	HNO45 KIDAVI NAGAR1 BETUL	INDIA	MADHYA PRADESH	BETUL	460001		12043700-00011881-2893	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028	AQDPP5137C			DILIPPAGARIYA		FY-4
RAHUL	NA	LIKHITKAR	NA	NA	NA	ATKOTHI BAZAR BETUL	INDIA	MADHYA PRADESH	BETUL	460001		12088700-01506077-3198101007293	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	AFEPL0650E					FY-4
NEELAM	NA	SACHDEV	NA	NA	NA	S D 411 MPSEB COLONEY SARNI BETUL	INDIA	MADHYA PRADESH	BETUL	460447		12047200-09785061-10921243807	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ANFP50845Q			ANILKUMARSAC HDEV		FY-4
KISHOR	NA	SINGH	NA	NA	NA	LIG 56 HOUSING BOARD COLONY HOSHANGABAD HOSHANGABAD HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHA NGABA D	461001		12088700-05506839-30104000122825	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	11-SEP-2028	CCHPS2844B					FY-4
JAMNA	PRASAD	DUBEY	LATE	PT	RAMPRASAD DUBEY	MAHATMA GANDHI ROAD ITARSI DIST HOSHANGA BAD HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHA NGABA D	461111	0038651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SATYANARAYAN	NA	CHOUDHURI	NIRBHAY	DAS	CHOUDHURI	CO MS SATYA MEDICAL STO MAIN ROAD HARDAHOSHANGABA HOSHANGABAD	INDIA	MADHYA PRADESH	HARDA	461331	0048144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DRMRS	CHARANJEET	GHOOI	NA	NA	NA	GHOOS HOSPITAL & NURSING HOME KARBALA ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	0071339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028				DRANANDGHOOI		FY-4
PRASHANT	NA	AGRAWAL	NA	NA	NA	E168 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		12010608-00070021-10116963081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	89.40	11-SEP-2028	AATPA4605N					FY-4
SURENDRA	PRATAP	SINGH	BHADRA	SINGH	BIR	F4 SHRIRAMRIJ APART OPP TANATAN DHABHA AYO BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		IN301774-12529543-11416649872	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.60	11-SEP-2028	AIXP50187R			NEELAMSUREND RASINGH		FY-4
URMILA	NA	MAHESHWARI	KESHAV	NA	BALDUA	47 MANGALWARA JAIN MANDIR ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		IN302269-11135163-520101020008097	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AKZPM1205C			SUMITBALDUA		FY-4
REENA	SINHA	DAS	NA	NA	NA	F4814 SOUTH T T NAGAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462003		12031600-00069637-10107864183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AZKPS2332N					FY-4
ABHAY	NA	TEMKAR	NA	NA	NA	E3284 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462016		12031600-00067492-2965000200063993	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.20	11-SEP-2028	AAKPT5956G			SADHANATEMKAR		FY-4
ATUL	K	SHRIVASTAVA	OM	PRAKASH	SHRIVASTAVA	H NO 67 VIVEKANAND NAGAR RAISEN ROAD BHOPAL	INDIA	MADHYA PRADESH	HOSHA NGABA D	462021		IN302201-10401844-1282325101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	11-SEP-2028	BIIPS8011E			MANJUSHRIVASTAVA		FY-4
DEVENDRA	NATH	SHUKLA	NA	NA	NA	CO DR P C SHARMA H374 GAUTAM NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	0057073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	DDIPS3879D					FY-4
RAJKUMAR	NA	MAKODE	SHYAMRAO	NA	MAKODE	A 1414 PYARELAL KHANDELWAL AWASIYA YOJNA GHARONDA SALAIYA BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462026		12013300-00886313-1068104000027168	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	BCRPM0327A			KANCHANAMAKODE		FY-4
RAMENDRA	KUMAR	MISHRA	LAXMI	NARAYANJ	MISHRA	121 WARD NO05 SILAWAT WADI KIDI ROAD SARANGPUR RAJGARH SHAJAPUR	INDIA	MADHYA PRADESH	RAJGARH	465697	0045608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHSHI	KANTA	MISHRA	KIRTI	KUMAR	MISHRA	MISHRA WARD NO 5 SILAWAT WADI SARANGPUR RAJGARH SHAJAPUR	INDIA	MADHYA PRADESH	RAJGARH	465697	0047595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SAILENDRA	NA	LOYA	PURUSHOT TAMDAS	NA	LOYA	SHASTRI COLONY NASRULLAGANJ MP	INDIA	MADHYA PRADESH	SEHORE	466331		IN301983-10436169-30279815504	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ADKPL3413H					FY-4
SANTOSH	NA	SHUKLA	NA	NA	NA	CHILD SPECIALIST 5 CIVIL LINES SAGAR	INDIA	MADHYA PRADESH	SAGAR	470001	0079329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028						FY-4
GEETA	NA	RAJORIYA	LAKHANLAL	NA	RAWAT	153 SANICHARI SAGAR SAGAR	INDIA	MADHYA PRADESH	SAGAR	470001		IN300239-13854566-10979267661	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AJKPR3609M			NARAYANPRASA DRAJORIYA		FY-4
KUSUM	LATA	MODI	AMITLAL	NA	MODI	P O BINA DIST SAGAR M P PIN SAGAR	INDIA	MADHYA PRADESH	SAGAR	470113	0039968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHOBHANA	SHARAD	LOKRAS	NA	NA	NA	5 PROFESSOR COLONY DAMOH DAMOH	INDIA	MADHYA PRADESH	DAMOH	470661	0012664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AGUPL0514C					FY-4
VIMAL	NA	CHOUDHARY	LATE	MR	KCCHOUDHARY	CO BINNI STORES GHANTAGHAR DAMOH	INDIA	MADHYA PRADESH	DAMOH	470661		12043700-00036484-990000100842355	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2028	AIIPC8896J			CHANDACHANDA		FY-4
SHRI	RAM	SHUKLA	MADAN	GOPAL	SHUKLA	CO MADAN MEDICAL STORES CHHATARPUR	INDIA	MADHYA PRADESH	CHHAT ARPUR	471001	0048134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHRI	RAM	SHUKLA	MADAN	GOPAL	SHUKLA	CO MADAN MEDICAL STORES CHHATARPUR	INDIA	MADHYA PRADESH	CHHAT ARPUR	471001	0048134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MOHAMMAD	WASIM	NA	ABDUL	NA	KARIM	SO ABDUL KARIM WARD NO 14 NIZAMI COLONY CHHATARPUR CHHATARPUR	INDIA	MADHYA PRADESH	CHHAT ARPUR	471001		12047200-09970521-11259373895	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	147.00	11-SEP-2028	AAPPW5928E			FIRDAUSZHAN		FY-4
KUSUM	NA	CHAUHAN	DR	S	SCHAUHAN	CO DRSS CHAUHAN SRI AUROBINDO CLINIC NOWGONG BKD DIST CHHATARPUR MP CHHATARPUR	INDIA	MADHYA PRADESH	CHHAT ARPUR	471201	0039963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
GUNMALAD EVI	RAMESHCHAND	PATNI	RAMESHCHANDRA	NA	PATNI	PATNI MEDICAL STORES GUNA DISTRICT GUNA M P PIN GUNA	INDIA	MADHYA PRADESH	GUNA	473001	0036347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GUNMALAD EVI	RAMESHCHAND	PATNI	RAMESHCHANDRA	NA	PATNI	PATNI MEDICAL STORES GUNA DISTRICT GUNA M P PIN GUNA	INDIA	MADHYA PRADESH	GUNA	473001	0036347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VIVEK	KUMAR	GUPTA	NA	NA	NA	VIVEK TALKIES GALI WARD NO 18 ASHOK NAGAR	INDIA	MADHYA PRADESH	ASHOK NAGAR	473331		12043700-00136622-10817	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	ACQPG2454G					FY-4
RAJ	KUMARI	DHINGRA	RAJENDRANATH	NA	DHINGRA	16 JAL MANDIR ROAD NEW BLOCK SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551	0045718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	11-SEP-2028						FY-4
RAJENDRA	NATH	DHINGRA	MOHANLAL	NA	DHINGRA	16 JAL MANDIR ROAD NEW BLOCK SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551	0045719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	204.00	11-SEP-2028						FY-4
SANTOSH	KUMAR	GUPTA	NA	NA	NA	171 FILTER ROAD KARERA SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473660		12047200-09913986-20001861222	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AMGPG9851M					FY-4
SANDHYA	NA	BANSAL	NA	NA	NA	G 5 MAHALAXMI APARTMENT NEAR ROXY PULL LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALIOR	474001		12028900-00322318-656701037341	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	ALQP89009B					FY-4

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YAMINI	NAVEEN	PARANDE	NAVEEN	BALWANTR AO	PARANDE	PARANDE SAHAB KA BADA BALABAI KA BAZAR LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALI OR	474001		12071000-00258530-54810010017350	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	130.00	11-SEP-2028	AOLPP4351E			NAVEENBALWA NTRAOPARANDE		FY-4
DAYA	RAM	LATHORIA	NA	NA	NA	CO SURESH KUMAR BANPURIYA B55 SUBHASH NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALI OR	474003	0071071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				PRABHADEVILAT HORIA		FY-4
SANTOSHKU MAR	NA	DIXIT	PRABHU	DYAL	DIXIT	RABBANI SCHOOL SUSERA KOTHI GWALIOR	INDIA	MADHYA PRADESH	GWALI OR	474010		IN300183-11345573-19701518640	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	AJAPD9915C			SONALDIXIT	REKHADIXIT	FY-4
PARSHURAM	NA	BINDE	SHRI	RAM	CHARANBINDE	P R BINDE 37A SHARDA VIHAR CITY CENTRE GWALIOR	INDIA	MADHYA PRADESH	GWALI OR	474011		IN301557-21812830-10380189021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	11-SEP-2028	AEHPB0360B			VINAYBINDE		FY-4
GHANSHYAM	DAS	AGARWAL	HARSHARANDAS	NA	AGARWAL	CO MS GUPTA MEDICAL BADA BAZAR DI DATIA DATIA	INDIA	MADHYA PRADESH	DATIA	475661	0036494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ACOPA6272E					FY-4
VASUDEV	PRASAD	JUNEJA	NANDLALJI	NA	JUNEJA	VASUDEV KASHMIRIAL CHEMIST MAIN BAZAR SABAL GARH DIST MORENA	INDIA	MADHYA PRADESH	MORENA	476229	0050127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
KAMALA	NA	TIWARI	BALA	PRASAD	TIWARI	GULABARA CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	CHHINDWARA	480001	0039961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
ISHWARLAL	NA	KHATRI	SUNDARDS	R	KHATRI	CO SHREE BALAJI SALES 228 AMRAVATI ROAD WADI NAGPUR	INDIA	MADHYA PRADESH	MORENA	480023		IN301330-20201739-2960100016225	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028	ABIPK9189R			ASHAISHWARKH ATRI		FY-4
DALCHAND	NA	SONI	LALJEERAM	NA	SONI	CO SONI MEDICAL STORES MAIN ROAD NEAR BUS STAND PO CHANDAMETA CHHINDWARA	INDIA	MADHYA PRADESH	CHHINDWARA	480447	0035833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
SUNIL	NA	BHARGAVA	SHRI	R	PBHARGAVA	STATION ROAD SEONI	INDIA	MADHYA PRADESH	SEONI	480661	0011600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
INDIRA	DEVI	AGARWAL	VISHNUPRASAD	NA	AGARWAL	CO SHRI PRAGYA SALES DURGA CHOWK SEONI	INDIA	MADHYA PRADESH	SEONI	480661	0037787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
VIPNESH	NA	JAIN	PC	NA	JAIN	18 PREM SHANTI VEER HOME COLONY NEAR JAIN TEMPLE LUGHARWADA SEONI	INDIA	MADHYA PRADESH	SEONI	480661		12017501-00080507-490000100074261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	AHCPJ1498C					FY-4
VIJAY	WASANT	KELAKAR	NA	NA	NA	VIJAY KELKAR B COM LLB PROPRIETOR CENTRAL LODGE WARD NO 18 BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001	0063368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
INDIRA	V	TRIVEDI	VINAY	CHANDRA	JATASHANKARTRIVEDI	MAIN ROAD MS P K J TRIVEDI BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481001		12036000-00580723-10750448657	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AEBPT5598K			KALPANAHBHAT T		FY-4
GOVIND	GOPAL	SHARNAGAT	NA	NA	NA	WARD NO 05 AMAI AMAI BALAGHAT BALAGHAT	INDIA	MADHYA PRADESH	BALAGHAT	481335		12033200-42619564-60134799581	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	11-SEP-2028	JBXPS0010K					FY-4
AMARJITSINGH	KHUSHHALSINGH	HARYAL	KHUSHHALSINGH	NA	HARIYAL	82NARMADA ROAD JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	0032605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
HIRA	LAL	CHADHA	DAYA	RAM	CHADHA	HOUSE NO17405 LIC COLONY GANGA SAGAR ROAD NEAR MAHESH SAW MILL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	0037355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KESHAV	PRASAD	CHANSORIYA	RAGHUVAR	NA	PRASAD	RESIDENCY ROAD H I G S SOUTH CIVIL LINES JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	0039964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	588.00	11-SEP-2028						FY-4
KANTI	NA	CHANSORIYA	DR	KESHAV	PRASAD	RESIDENEY ROAD HIGS SOUTH CIVIL LINES JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	0039965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	588.00	11-SEP-2028						FY-4
MAHESH	CHANDER	CHOUBAY	POONAM	CHAND	CHOUBAY	837 GOLBAZAR JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	0041980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4
RAGHUNATH	SINGH	THAKUR	BARE	LAL	THAKUR	CO LOK PRIYA MEDICAL HALL BAI KA BAGICHA GHAMAPUR JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	0045978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SATISH	NA	ASRANI	NA	NA	NA	HEERA MARKET NARBADA ROAD JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	0079325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	ACRPA3009N			KAMCHANASRANI		FY-4
ANMOL	NA	WADHWA	JUGENDRA	NA	KUMAR	27 BASEMENT NAGRATH CHOWK POLE NO32 JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001	0084201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	234.00	11-SEP-2028						FY-4
MUKESH	NA	SHUKLA	NA	NA	NA	LIC CBO3 KA SAMNE DR MAJAM GALI BHAGAT COLONEY JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001		12026500-00004007-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	BGEP54170A					FY-4
SARITA	NA	BHUTARA	SHRIKRISHAN	NA	BIHANI	1273 NAPIER TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001		12033900-00103192-2918	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ACBPB6501A			SHRIKRISHANBIYANI		FY-4
GURMEET	NA	KAUR	NA	NA	NA	H NO 3155 CHANDRA SHEKHAR AIAD WARD JABALPUR MP	INDIA	MADHYA PRADESH	JABALPUR	482001		IN301330-20613082-128010100368957	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	11-SEP-2028	AKUPK5400E					FY-4
ASHOK	KUMAR	JAIN	PHOOL	CHAND	JAIN	392 RAM MANOHAR LOHIYA WARD IMLAI JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482001		IN303116-11562333-39759775976	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	ADPPJ5776N					FY-4
BALJEET	KAUR	PASRICHA	LALL	SINGH	PASRICHA	25 NARSINGHDAS BUILDING RANITAL CHOWK WRIGHT TOWN JABALPUR MP JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	0034149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
LAXMIBAI	HARISHANKER	SAHU	HARI	SHANKER	SAHU	747 MARHATAL JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	0040606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
R	M	MANEK	MADHAVJI	NA	MANEK	1146 LORDGANJ TULA RAM CHOWK JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	0045965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAJMATI	NA	JAIN	K	L	JAIN	CO K L JAIN 4365 MANMOHAN NAGAR BEHIND BAGICHA DAMOH ROAD JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	0045986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SANTOSH	CHANDRA	BHURA	HIRA	LAL	BHURA	770 SARAFI BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	0048147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028	CMUPB9232P					FY-4
USHA	NA	PATEL	DHANI	RAM	PATEL	757 MARHATAL NR VINEET TALKIES JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	0049539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	AGNPP4810A					FY-4
BALJEET	KAUR	PASRICHA	L	S	PASRICHA	25 NARSINGHDAS BUILDING RANITAL CHOWK JABALPUR MADHYA PRADESH JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	482002	0084353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAVITRI	BAI	JAIN	NA	NA	NA	CO V K JAIN STAFF UNION BANK OF INDIA GOPAL BAG BRANCH BALDEO BAG JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002		12028500-00023561-496702010004717	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AJNPJ4399M					FY-4
MANJU	NA	NAYAK	NA	NA	NA	8182 SHANTI NAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002		12033200-00708154-1440	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	ADEPN5466C					FY-4
SANDEEP	NA	CHOURASIA	BHAGWAN	DAS	CHOURASIA	SO MR BHAGWAN DAS CHOURASIA HNO 1518 DIXITPURA UP RENGUNI NR HITKARNI GIRLS SCH JABALPUR MADHYA PRAD	INDIA	MADHYA PRADESH	JABALP UR	482002		IN300214-12449761-128010100212229	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.60	11-SEP-2028	ADSPC1238K					FY-4
ASHOK	KUMAR	MUKERJI	S	K	MUKERJI	PROFESSOR EYE SPECIALIST MUKERJEE NURSING HOME 984 RANI DURGAWATI WARD GARHA JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482003	0032911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
SUMITA	NA	MUKERJEE	ASHOK	KUMAR	MUKERJEE	F47 MEDICAL COLLEGE CAMPUS JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482003	0048165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
SUDESH	KUMARI	KHATRI	PAHWA	RAM	MALHA	707 GOLBAZAR OPP NAISNAL HOSPITAL JABALPUR	INDIA	MADHYA PRADESH	MANDL A	482006	0085102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	BUVPK2367L					FY-4
KAMAL	KANTI	SEN	BIMAL	KANTI	SEN	147 CHANDAN COLONY P O RANJHI JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482010	0039960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BHAGWAND ASII	NA	VAIDHYA	LATE	KASHIRAM	VAIDHYA	CO MS BHAGWANDAS & SONS MEDICAL HALL BAZAR WARD P O PATAN DIST JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	483113	0034143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
GHANSHYA MDAS	NA	VAIDHYA	BHAGWAN DASII	NA	VAIDHYA	CO MS BHAGWANDAS SONS MEDICAL HALL BAZAR WARD P O PATAN DIST JABALPUR PIN JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	483113	0036622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
JAGADISHPRASAD	NA	CHOURASIA	REWARAM	NA	CHOURASIA	CO RAMDAS V CHOURASIA MEDICAL STORES P O SHAHPURA BHTONI DIST JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	483119	0038654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NISHI	NA	KHARE	LALIT	BHUSHAN	KHARE	CO DR L B KHARE SUBHASH CHOWK KATNI DIST JABALPUR M PPIN JABALPUR	INDIA	MADHYA PRADESH	KATNI	483501	0043180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SHAILENDRA	KUMAR	SONI	NA	NA	NA	WARD NO03 SOHAGPUR SHAHDOL	INDIA	MADHYA PRADESH	SHAHD OL	484001		12035602-00015993-1486849066	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	CCEP57106M					FY-4
SITARAM	NA	GUPTA	NATTHOOLAL	NA	GUPTA	MS GUPTA MEDICAL STORES P O DHANPURI DIST SHAHDOL M P SHAHDOL	INDIA	MADHYA PRADESH	SHAHD OL	484114	0048129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SURENDRA	KUMAR	SINGH	NA	NA	NA	JAWAHAR COLONEY UMARIA DISTT UMARIA MADHYA PRADESH	INDIA	MADHYA PRADESH	UMARI A	484661		IN300513-15194972-1190014814	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	11-SEP-2028	ATNPS4857K					FY-4
VISHWANATH	NA	TRIPATHI	RAMLAL	NA	TRIPATHI	MASTER PLAN CIVIL LINE SATNA	INDIA	MADHYA PRADESH	SATNA	485001		12015800-00138704-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	AFEPT4111J			CHANDRAKALAT RIPATHI		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAMTA	NA	KESHARWANI	BHAGWAN	DAS	KESHARWANI	CHANDKYAPURI COLONY SATNA RAGHURAJNAGAR SATNA SATNA	INDIA	MADHYA PRADESH	SATNA	485001		IN301774-10726787-3244000100033815	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	AEYPK1610G			SATYAMKESHAR WANI		FY-4
JAICHAND	NA	JAIN	PHOOLCHAND	NA	JAIN	CO MS JAIN MEDICAL HALL HOSPITAL ROAD P O DIST REWA PIN REWA	INDIA	MADHYA PRADESH	REWA	486001	0038657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KANTI	DEVI	JAIN	SANTOSH	KUMAR	JAIN	CO CASH CHEMISTS HOSPITAL ROAD DISTREWA REWA	INDIA	MADHYA PRADESH	REWA	486001	0039981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
RAJENDRA	KUMAR	JAIN	HUKUMCHAND	NA	JAIN	CO RAJENDRA MEDICAL HALL HOSPITAL ROAD DIST REWA PIN REWA	INDIA	MADHYA PRADESH	REWA	486001	0045994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
SUBHADRA	DEVI	JAIN	RAJENDRA	KUMAR	JAIN	CO RAJENDRA MEDICAL HALL HOSPITAL ROAD DISTREWA PIN REWA	INDIA	MADHYA PRADESH	REWA	486001	0048164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
VISHNU	PRATAP	PATEL	NA	NA	NA	14 557 SANJAY NAGARSAMAN REWA HUZUR REWA NEAR PUMP HOUSE REWA REWA	INDIA	MADHYA PRADESH	REWA	486001		12088700-02990066-153201518774	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	BTMPP0685E					FY-4
ARUN	NA	BANSAL	NA	NA	NA	MIG 03 HEDGEWAR NAGAR CIVIL LINE COLLEGE CHOWK REWA M P	INDIA	MADHYA PRADESH	REWA	486001		IN300214-11131943-1190005426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AFGPB8455H					FY-4
KUMAR	NA	SWADHIN	NA	NA	NA	C 168 NTPC TOWNSHIP SECTOR 33 NOIDA SINGRAULI	INDIA	MADHYA PRADESH	SINGRAULI	486885		12054200-02091237-625901132601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	AVYP55707M					FY-4
ANIL	NA	RATHI	NA	NA	NA	CO GOVIND DAS RATHI GALI NO 8 DHANARE COLONY NARSINGHPUR	INDIA	MADHYA PRADESH	NARSIN GHPUR	487001		IN300214-13521536-7459	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AECPR7962L					FY-4
ASHISH	KUMAR	JAIN	NA	NA	NA	CIVIL LINES SIDE OF UCO BANK NARSINGHPUR NARSINGHPUR	INDIA	MADHYA PRADESH	NARSIN GHPUR	487001		IN300394-14976235-11309633772	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	84.40	11-SEP-2028	ADMPPJ9969J					FY-4
BASANT	KUMAR	SONI	CHHOTE	LAL	JI	PRIVATE PRACTITONER KARELI DT NARSINGPUR PIN NARASINGHPUR	INDIA	MADHYA PRADESH	NARSIN GHPUR	487221	0034148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	420.00	11-SEP-2028						FY-4
VIMAL	KUMAR	GUPTA	B	M	GUPTA	MS GUPTA MEDICAL STORES GADARWARA DIST NARSINGPUR PIN NARASINGHPUR	INDIA	MADHYA PRADESH	NARSIN GHPUR	487551	0050393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
NARENDRA	KUMAR	CHOPDA	PHOOL	CHAND	CHOPDA	JAISHREE MILL STORES MILL PARA GANJ PARA DURG DURG DISTRICT DURG CHHATTISGARH INDIA	INDIA	CHATTISGA RH	DURG	491001		IN300513-17015689-590010100008853	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	73.00	11-SEP-2028	ABYPC4687J			TUSHARCHOPRA		FY-4
MAHENDRA	KUMAR	BAID	NA	NA	NA	SADAR BAZAR RAJNANDGAON RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAJNAN DGAON	491441		IN301774-17397143-7042010014430	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	AASPB5441N					FY-4
RADHA	DEVI	TAPADIA	SUNDERLAL	NA	TAPADIA	TAPADIA MEDICAL STORES GOLE BAZAR DONGARGARH RAJNANDGAON TAPADIA MEDICAL	INDIA	CHATTISGA RH	RAJNAN DGAON	491445	0046059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RADHA	DEVI	TAPADIA	SUNDERLAL	NA	TAPADIA	STORES GOLE BAZAR DONGARGARH RAJNANDGAON TAPADIA MEDICAL	INDIA	CHATTISGA RH	RAJNAN DGAON	491445	0046059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUNDERLAL	NA	TAPADIA	MANIKLAL	NA	TAPADIA	STORES GOLE BAZAR DONGARGARH RAJNANDGAON TAPADIA MEDICAL	INDIA	CHATTISGA RH	RAJNAN DGAON	491445	0048248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUNDERLAL	NA	TAPADIA	MANIKLAL	NA	TAPADIA	STORES GOLE BAZAR DONGARGARH RAJNANDGAON	INDIA	CHATTISGA RH	RAJNAN DGAON	491445	0048248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

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ASHOK	KUMAR	CHANDAK	MADANGOPAL	NA	CHANDAK	MAHESH MEDICAL AGENCIES PHARMACEUTICAL DISTRIBUTORS SADAR BAZAR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0032960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2028						FY-4
CHOKHE	LAL	PANSARI	LATE	SHRI	TPANSARI	INSTITUTE KANKALI NAKACHWK RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
CHANDRA	KUMAR	KHANIANLA LAGRAWAL	KHANIANLA L	NA	AGRAWAL	CO SHRI S K AGRAWAL ADVOCATE PURANI BASTI RAIPUR M P RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.00	11-SEP-2028						FY-4
DHIRAJ	LAL	DHABALIA	NA	NA	NA	6542 BAIJNATHPARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DHIRAJ	LAL	DHABALIA	NA	NA	NA	6542 BAIJNATHPARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
DILIPKUMAR	P	DESAI	PRANJIVAN DAR	P	DESAI	NR BAILADILA REST HOUSE 504CIVIL LINE CIVIL LINE RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028						FY-4
GAYA	PRASAD	SHUKLA	SHRI	PATHADIN	SHUKLA	SADAR BAZAR RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0036647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MOHAN	LAL	RATHI	LATE	H	LRATHI	CO DR M L RATHI CHILD SPECIALIST BUDHA PARA RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0042029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
PUSHPABEN	NA	PATEL	PRAVINCHANDRA	NA	PATEL	CO DR P S PATEL MBBSDOMS MAHATMA GANDHI ROAD RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
PRATIBHA	CHANDRAKUMAR	AGARWAL	CHANDRA	K	AGRAWAL	CO SHRI S K AGRAWAL ADVOCATE PURANI BASTI RAIPUR M P RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AJEPA8798G					FY-4
PUSHPA	V	SATDEV	NA	NA	NA	CO P K SATDEV SHANTI NAGAR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAMA	KANT	DANI	DHARMA	KUMAR	DANI	CO DR D K DANI AMIN PARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAMA	KANT	DANI	DHARMA	KUMAR	DANI	CO DR D K DANI AMIN PARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RATANLAL	NA	PINCHA	RAMLAL	NA	PINCHA	CO MS R C PINCHA & CO BARLOTA BHAVAN BAUNATHPARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0046060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RATANLAL	NA	PINCHA	RAMLAL	NA	PINCHA	CO MS R C PINCHA & CO BARLOTA BHAVAN BAUNATHPARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0046060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SURAVAJHALA	NA	SURYAKUMARI	S	KRISHNA	MURTY	CO DRMRSG B SUBBARAO MBBS BASTARBADA PHAPHADI CHOWK RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0048250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUSHANT	KUMAR	MUKHERJEE	RAM	CHANDRA	MUKHERJEE	CENTRAL BANK OF INDIA G E ROAD RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0048260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
YAMINI	DILIPKUMAR	DESAI	DILIPKUMAR	P	DESAI	NRBAILADIA REST HOUSE 504CIVIL LINE CIVIL LINE RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0050729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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YAMINI	DILIPKUMAR	DESAI	DILIPKUMAR	P	DESAI	NRBAILADIA REST HOUSE 504CIVIL LINE CIVIL LINE RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0050729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
AMRITLAL	VISRAM	RATHOD	NA	NA	NA	RAM NIWAS FAJADIH NEAR DHAMTARI RAILWAY CROSSING RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0055597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KAMLABAI	NA	OJHA	NA	NA	NA	H NO 30 NEW PANCHSHEEL NAGAR CIVIL LINES RAIPUR M P RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0061071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KAMLABAI	NA	OJHA	NA	NA	NA	H NO 30 NEW PANCHSHEEL NAGAR CIVIL LINES RAIPUR M P RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0061071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
AVINASHI	MOHAN	PANDEY	NA	NA	NA	VIJAY BADA BHANPURI WARD N 04 VIJAY BADA VIJAY BADA BHANPURI VIJAY BADA BHANPURI RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001		12081600-75196747-42235934678	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	EIOPP5071A			JAYKISHORPAND EY		FY-4
SASMITA	NA	CHOUDHARY	RAM	CHANDRA	AGRAWAL	D9293 DEVENDRA NAGAR SECTORS DIST RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001		IN300214-12447349-139010100122931	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ADIPC1347H					FY-4
SHYAM	NA	MAKHIJA	BHIMANDAS	NA	MAKHIJA	38 KAVITA NAGAR RAIPUR CHHATISGARH	INDIA	CHATTISGARH	RAIPUR	492001		IN300214-12606096-1521000075815	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	ADUPM8688D					FY-4
SANGEETA	NA	AGRAWAL	NA	NA	NA	B R DHURANDHAR RESIDENCE NEAR SHYAM MANDIR SAMTA COLONY RAIPUR CHHATISGARH RAIPUR CHHATISGARH	INDIA	CHATTISGARH	RAIPUR	492001		IN300214-13878486-16101513931	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	11-SEP-2028	AFYPA3002K					FY-4
PRAFULLA	V	JOSHI	V	N	JOSHI	14A RAVINAGAR SHUKLA COLONY RAIPUR CG	INDIA	CHATTISGARH	RAIPUR	492001		IN300450-10712178-131091059200	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028	AFMPJ9440A			SHILPAJOSHI		FY-4
SAROJ	NA	JAIN	NA	NA	NA	CO CHHATTISGARH BEARING AGENCIES 14 LAL GANGA APT PATWA COMPLEX K K ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001		IN300450-10788905-131091213700	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2028	ACLP6286B					FY-4
KRISHNAKANT	NA	GOYAL	NA	NA	NA	D 9 RAJIV NAGAR PO SHANKAR NAGAR RAIPUR	INDIA	MADHYA PRADESH	DURG	492007	0059820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
UMAKANT	NA	MISHRA	NA	NA	NA	H NO 07 TULSI VILLA OPP GOPAL BHAWAN SANGHAM CHOWKSAHU PARA KHAMHARDIH S HANKAR NAGAR BINDRAWANGARHR	INDIA	MADHYA PRADESH	DURG	492007		IN300214-35373363-4345442433	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AJQPM5926N					FY-4
HAKMICHAND	NA	POPTANI	NA	NA	NA	CO SANTOK TRADERS NR DESHBANDHU SCHOOL 15 SMT SURAJADEVI SHUKLA COMP STATION ROAD RAIPUR	INDIA	MADHYA PRADESH	DURG	492009	0037376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
INDU	LAL	NISHAD	BISHRU	RAM	NISHAD	AT & PO RAIPURA MAHADEOGHAT ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492013	0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
INDU	LAL	NISHAD	BISHRU	RAM	NISHAD	AT & PO RAIPURA MAHADEOGHAT ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492013	0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ASHA	NA	YADAV	NA	NA	NA	MIG STD 177 PHASE 01 WATER TANK KABIR NAGAR TATIBANDH RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492099		12081800-19641543-3945615537	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	ACGPY3131N					FY-4
RAMKRISHN A	SHANKER	PUROHIT	NA	NA	NA	PUSHPWATIKA OPP APPOLO PHARMACY SHOP SINDHI COLONY ROAD JARAHABHATA BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0029059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
ANANTRAI C		TEJANI	CHAGANLAL	NA	TEJANI	SAKTI CLOTH STORES SADAR BAZAR BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0032962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KUTUBUDDI N	NA	VANAK	GULAM	A	VANAK	CO MS GULAM ABBAS ABDUL HUSAIN STATION GODOWN BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0040029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MADAN	LAL	BHANDARI	RAMRAKHA	NA	BHANDARI	CO MS BHANDARI MEDICAL STORES NEAR GANDHI PRATIMA BILASPUR BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0042028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NARESH	KUMAR	BHANDARI	MADANLAL	NA	BHANDARI	CO MS BHANDARI MEDICAL STORES NEAR GANDHI PRATIMA BILASPUR BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0043202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NARESH	KUMAR	BHANDARI	MADANLAL	NA	BHANDARI	CO MS BHANDARI MEDICAL STORES NEAR GANDHI PRATIMA BILASPUR BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0043202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAMANKAN T	NA	DUTTA	BHOLANAT H	NA	DUTTA	TARBAHAR NAKA BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0046062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SURENDAR LAL		CHABRA	JAGATRAM	NA	CHABRA	CO MS JAGAT AGENCIES TELIPARA BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0048255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SURENDAR LAL		CHABRA	JAGATRAM	NA	CHABRA	CO MS JAGAT AGENCIES TELIPARA BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0048255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUNIL	KUMAR	MARKAM	RAMDULARI	NA	MARKAM	HOUSE NUMBER 24 WARD NO 27 HARDIPARA JULA BILASPUR BILASPUKRGH	INDIA	CHATTISGA RH	BILASP UR	495001		12088700-16422018-18132043000030	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	BPNNM4986C					FY-4
HARI	SHANKAR	TAMRKAR	LAKHAN	LAL	TAMRKAR	SADAR BAZAR RATANPUR BILASPUR CHATISHGARH BILASPUR CHATISHGARH	INDIA	CHATTISGA RH	BILASP UR	495001		IN300513-18617218-1292500100090201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AFOPT7288Q					FY-4
RAJIV	NA	KSHETRAPA L	OM	PRAKASH	KSHETRAPA L	SIPAT CHOWK SARKANDA BILASPUR C	INDIA	CHATTISGA RH	BILASP UR	495001		IN301330-20232410-10190946442	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ACAPK3759Q			MANSIKSHETRA PAL	MEENAKSHETRA PAL	FY-4
PALLA	HAR	GOPAL	LATE	P	SRAO	BS 303 SADABAHAR APPARTMENT JAGMAL CHOWK OPP SANDO ICE FACTORY BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495004		12047200-09803658-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AGPPP2297R					FY-4
GANPATRA O	RAMKRISHN ARAO	HISHIKAR	RAMKRISHN ARAO	B	HISHIKAR	CO SHRI R G HISHIKAR BRANCH MANAGER CENTRAL BANK OF INDIA BILHA DIST BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495224	0036527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MANASH	KUMAR	MITRA	SHYAMAL	KUMAR	MITRA	D 2 78 NTPC TOWN SHIP UJWAL NAGAR SIPAT BILASPUR BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495555		12019101-01453785-30453547726	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AURPM4190L					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PARASRAM	NA	KESHARVANI	KANHAIALAL	NA	KESHARVANI	CO MS RAMDAYAL SHIVRATRI PRASAD SHEORINARAYAN DIST BILASPUR PIN JANJIRCHAMPA	INDIA	CHATTISGARH	JANJIRCHAMPA	495557	0044380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GOPAL	PRASAD	KESHARWANI	PUN	NA	RAM	SHREE GUPTA STORES CO RAJENDRA MEDICAL HOUSE SARANGARH DIST RAIGARH RAIGARH	INDIA	CHATTISGARH	RAIGARH	496445	0036648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BALARAM	BADRINARAYAN	LOYA	NA	NA	NA	GAWLIPURA HOUSE NO 6160 HYDERABAD DN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	0001301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HUZURSINGH	NA	NA	NA	NA	NA	CO PUNJAB CROCKERY HOUSE ABID ROAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	0037210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PRABHAKAR	RAO	KULKARNI	SHESH	NA	RAO	RANADE TRUST CO DILIP PANDIT SILVER CLOUD STORES 523MOAZAMJAHIMARKET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	0071249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13296.00	11-SEP-2028					DILIPPANDIT	FY-4
FRANCIS	FELIX	DSOUZA	NA	NA	NA	SILVER DROPS COTTAGE GUN FOUNDRY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	0076961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
MOHD	NA	IMTHIAZUDIN	NA	NA	NA	SENIOR ADVOCATE 1133940 MALLAPELHYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	0077970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					SAMIMEHERHIFZA	FY-4
T	V	SUBBIAH	NA	NA	NA	D1 PRESIDENT BANZARA ROAD NO2 BANZARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001	0079742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
MOHD	NA	SOHAIL	NA	NA	NA	H NO 1812418 10 1 B 50 KESHAVGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500001		12033200-05018712-5184355557	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	11-SEP-2028	ATRPM2820J					FY-4
SHASHI	NA	KALA	NA	NA	NA	H NO 217104 KOKHAR WADI GHANSI BAZAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500002	0079318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028						FY-4
GONDESI	MUNESHWAR	RAO	LATE	G	SURYANARAYANA	PLOT NO6 AVANTHI COOPERATIVE SOCIETY BALAMRAI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	0036488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KAILASHCHAND	P	CHUNILALMODI	P	NA	CHUNILAL	CO PAVAN MEDICAL HALL STATION ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	0040049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KISHANLAL	PANNALAL	MODI	SHRI	NA	PANNALAL	CO PAVAN MEDICAL STORES STATION ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	0040050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
K	NA	VENKATASUBBARAO	K	NA	SANBASIVU	LEELANIKUNJ DR SUBBARAO COLONY PICKET SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	0040051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
S	S	SASTRY	LATE	S	RAMAMURTHI	6995 RAJAMODALIAR STREET KALASIGUDA SECBAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	0047550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
S	S	SASTRY	LATE	S	RAMAMURTHI	6995 RAJAMODALIAR STREET KALASIGUDA SECBAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	0047550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ALICE	NA	KURVILLA	M	I	KURUVILLA	CO SYNDICATE BANK M G ROAD BRANCH 1ST FLOOR VARALAXMI COMPLEX RANI GANJ SECUNDERABAD AP HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0053739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					ANITAKURUVILLA AMMGALICEKUR UVILLA	FY-4
SREERAMULU	NA	BATTEPATI	NA	NA	NA	17695A PARADISE X ROADS SAROJINI DEVI ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0079301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028					BSRAVINDRANTH	FY-4
G	V	SPRABHAKARARAO	G	NA	SURYANARAYANA	FLAT NO 402 HEMA BHASKAR RESIDENCY STREET NO 6 HABSIGUDA HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500007		IN300394-15128519-393	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AARPG9962C					FY-4
BHADRA	BHAWANI	SHANKARDA S	BHAWANI	SHANKAR	DAS	FLAT NO 403 BLOCK A GAYATRI GRANDEUR ADJACENT TO FOOD WORLD VIKRAMPURI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500009	0033686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
SRINATH	NA	NUKALA	NA	NA	NA	HNO 16902D SAINAGAR ALWAL HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500010		12019101-00336032-10054	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.20	11-SEP-2028	ABZPN6649Q					FY-4
VINAY	KANTH	GUMMADI	NA	NA	NA	1528812 SURYA NAGAR COLONY OLD ALWAL SECUNDERBAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500010		12078300-00061209-3681540013556	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AKFPG7271A					FY-4
PUSHPA	NA	MALANI	BHAGWANDAS	NA	MALANI	157242 BEGUM BAZAR BHAGWANGUNJ HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500012		12010600-00927359-861	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	11-SEP-2028	AFGPM3788Q				BHAGWANDAS MALANI	FY-4
RAMESH	NA	KUMAR	NA	NA	NA	144801 SHAHINAYATGUNJ NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500012		IN306114-21118472-143580	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ARAPK3446P					FY-4
DR	ISHWAR	DHALAMAL PANJABI	LATE	DRDHALAMAL	PANJABI	153554 GOWLIGUDA CHAMAN HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500012		IN306114-90754377-7658	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	ADFPP2193K				PUSHPAISHWAR LAL	FY-4
JELDY	NARSINGH	LAKSHMAN RAO	J	M	NARSINGH RAO	H NO 1851 SRI RAMNAGAR COLONY VENKATAPURAM ALWAL THIRUMULGHERRY PO SECUNDERABAD	INDIA	TELANGANA	HYDER ABAD	500015		IN301022-20599949-8654	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	ABBPJ8413A				JSRAVYA	FY-4
SHARADA	R	PRABHU	G	R	VPRABHU	FLAT K IIND FLOOR ARUNODAYA APARTMENTS DHARAM KARAN ROAD AMARPET HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500016	0047279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SUKARNO	NA	JAMI	NA	NA	NA	H NO 63114110 FLAT NO 201 MANJU NILAM B S MAKTHA SECUNDERABAD	INDIA	TELANGANA	HYDER ABAD	500016		12081600-14563149-912010002991978	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AGYPJ9589P				SADHURAMYAK RISHNAKORADA	FY-4
TATINENI	KONDALA	RAO	TATINENI	NA	GANGAIAH	202 1251021 VIJAIPURI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500017	0049099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
BHAGAVAN DAS	LAHOTI	DR	BANSIDHAR	NA	LAHOTI	FLAT NO 408 APARNA OOSMANS EVEREST 12 7 112 NEAR RAILWAY RECRUITMENT HYDERABAD TELANGANA	INDIA	TELANGANA	HYDER ABAD	500017		IN300239-11380640-52198278804	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AAQPL5671C				JAYASHREEAPUR UPALAHOTI	FY-4

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V	V	RAMACHANDRA	NA	NA	NA	PLOT NO 19A H NO 11056A 1ST FLOOR MOTI NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018		IN300394-12390477-8847	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	AIAPR8473Q					FY-4
G	NA	SREERAMANI	NA	NA	NA	D NO 131241203 KIRANMAI APRTMENTS BSP COLONY STREET NO4 MOTI NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018		IN300669-10187278-13409	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	AKHPG2982J					FY-4
K	SRINIVASA	REDDY	K	SATYANARAYANA	REDDY	HETERO HOUSE H NO 8 3 16671 ERRAGADDA HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500018		IN301022-20404548-687000109589724	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.00	11-SEP-2028	AJLPR8817N					FY-4
S	D	MITHRA	S	NA	MITHRA	404 ARCHANA APARTMENT GOLCONDA X ROADS BAKARAM HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	0047545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BEINVESTMENTFINANCEPVT LTD	NA	NA	NA	NA	NA	BE INVESTMENT FINANCE PVT LTD 181 3 AZAMABAD HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	0069728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	11-SEP-2028						FY-4
PADMAJA	NA	PARAVASTY	NA	NA	NA	APT 307 PRASANTH TOWERS MUSHEERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	0078430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	11-SEP-2028				PARAVASTYAMR UTHARANGACHARI		FY-4
VENKATESH WARLU	NA	AKELLA	NA	NA	NA	107193 CHILKALGUDA SECUNDERABAD PIN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500025	0079978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028						FY-4
JAGDISH	BHIMJIBHAI	PANCHASARA	BHIMJIBHAI	NA	PANCHASARA	LAXMI APARTMENT NO 1 BEHIND SAROJINI DEVI HOTEL HANUMAN SOCIETY WEST MARREDPALLY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500026	0038597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SARIKA	J	PATNI	NA	NA	NA	3 4 1421 LINGAMPALLY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027		IN300214-13645966-74301002120	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	98.80	11-SEP-2028	AQAPP5869L					FY-4
R	N	KBHARGAVA	NA	NA	NA	10573A MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDERABAD	500028	0078770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42.00	11-SEP-2028						FY-4
GIRI	GNANESHWAR	RAOYADAV	GIRI	NA	BASHIAH	FLAT NO 303 CLASSIC LOHIT APPTS H NO 3618621 HYDERGUDA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	0036709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
GIRI	SHANTHI	GNANESHWAR	GIRI	GNANESHWAR	RAO	FLAT NO 303 CLASSIC LOHIT APTS H NO 3618621 HYDERGUDA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029	0036710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JAGADISH	REDDY	GOWNI	NA	NA	NA	NO 1410502 KEERTHI SIKHARA APTS STREET18 HIMAYATH NAGAR HYDERABAD 1221723 GAGANMAHAL ROAD NEW NO 815 STREET NO 10 DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029		12037600-00281761-33900400000031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	86.20	11-SEP-2028	ACGPG1909C					FY-4
BALA	NA	LAKSHMANAN	NA	NA	NA	ROAD NEW NO 815 STREET NO 10 DOMALGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500029		IN300020-11114085-401201010001230	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028	AACPL4319H				LATHASARATHY	FY-4
EKALYANARAM	NA	NA	NA	NA	NA	ROAD NO 6 H NO 3 6 4692 HIMAYATHNAGAR HYDERABAD ANHORA PRADESH	INDIA	TELANGANA	HYDERABAD	500029		IN301022-10065718-1134	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AABPE7627G				ESAKUNTALADEVI	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
NASIRUDDIN	ZIAUDDIN	AHMED	ZIAUDDIN	NA	AHMED	NZA ASSOCIATES PLOT NO382 ROAD NO22 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033	0043272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	11-SEP-2028						FY-4
KONDALA	RAO	BODEPUDI	LATE	B	APPAIAH	H NO 8229382111533 ROAD NO 86 JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500033		IN300394-12105658-1190025375	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ADHPB1287G					FY-4
VINOD	NA	CHANDRA	NA	NA	NA	632 ROAD NO 1 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500034	0079985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
DEEPAK	KUMAR	AGARWAL	GAJANAND	NA	AGARWAL	FLAT NO 106 1ST FLOOR ROAD NO 8 WHITE HOUSE CELESTIA BANJARA HILLS KHAIRATABAD HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500034		IN300239-12680376-211780000120	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	ADFPK1583L			YASHAGARWAL		FY-4
RAMA	RAO	BALLA	SWAMULU	NA	BALLA	S O SWAMULU ROOM NO 216 NBTR QUARTERS ROAD 14 BANJARA HILLS HYDERABAD A P	INDIA	TELANGANA	HYDERABAD	500034		IN302236-11292798-923101100000204	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	APKPB1564R					FY-4
VENKATASUNNDARARAMA	SUBRAHMANYAM	NAN	N	NA	GUNNESWARARAO	26JAYA CONSTRUCTIONS OPPLB NAGAR MUNICIPAL OFFICE MARGADARSI COLONYDWARKANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	0050469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VENKATASUNNDARARAMA	SUBRAHMANYAM	NAN	N	NA	GUNNESWARARAO	26JAYA CONSTRUCTIONS OPPLB NAGAR MUNICIPAL OFFICE MARGADARSI COLONYDWARKANAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500035	0050469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MOHAMMED	ABDUL	SATTAR	MOHAMMED	ABDUL	KAREEM	H NO162624 JUDGES COLONY MALAKPET PALTON OSMAN NAGAR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	0041610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
N	NA	KRISHNAMURTHY	LATE	N	SATYANARAYANA	CO TIRUMACA MEDICAL HALL OPP MUNICIPAL COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036	0042972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
ANNAMRAJU	KANYA	KUMARI	NA	NA	NA	NO 1626484 NEW NO 39 JUDGES COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDERABAD	500036		13014400-02971549-768010049627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	ALOPA6702E					FY-4
VENKATA	GUDAVALLI	RATNAM	RATNAM	NA	GUDALLE	HNO 161121236 PLOT NO 36 EAST PRASANTH NAGAR NEAR SINDHURI HEIGHTS COMPLEX MOOSARAMBAGH HYDERABADTE	INDIA	TELANGANA	HYDERABAD	500036		IN300966-10987498-2181000092367	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	29.20	11-SEP-2028	AIYPR5861N					FY-4
CHANDRA	SHEKAR	N	NA	NA	NA	16988 MUSHEERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500037		IN302236-10120652-811000094331	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ACAPN3017G					FY-4
PASAGADA	SRINIVASA	RAO	NA	NA	NA	832226B302 MADHURA NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038		IN300239-13470555-5972391559	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	ARQP55990Q					FY-4
YADLAPALLI	NA	BHAGYAREKHA	NA	NA	NA	PLOT NO 3 H NO 71303D3B VEERA VIJAYA MANSION BALAIAH NAGAR B K GUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500038		IN300669-10156197-15224	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.20	11-SEP-2028	ABVPY2088C					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KISHORE	KUMAR	JAISWAL	NA	NA	NA	HN0584BHARATH NAGAR UPPAL RRDIIST HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500039	0077457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
KAVIDE	NA	NARENDHAR	NA	NA	NA	24 108 11 LAXMI NARAYANA NAGAR COLON Y INDA UPPAL HYDERABAD ANDHRA PRADESH HYDERABAD ANDHRA PRADESH 45476 PRASHANT NAGAR BEHIND MOULALI RLY QRTS HYDERABAD H NO 192903A RAMNAGAR GUNDU VIDYA NAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500039		IN304295-16265653-912010051376021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	11-SEP-2028	BSKPK0861J					FY-4
N	NAGARAJ	SASTRY	NA	NA	NA	MOULALI RLY QRTS HYDERABAD H NO 192903A	INDIA	TELANGANA	HYDER ABAD	500040	0072797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
K	VENKATESH	YADAV	MALLESH	NA	YADAV	RAMNAGAR GUNDU VIDYA NAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500044		12033200-03883981-9969	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	BHSPK7446L					FY-4
RAY	KUMAR	PANYAM	P	RAMACHANDRA	RAO	GITANJALI 83229A6 YOUSUFGUDA CHECKPOST HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500045	0058597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028				RAMACHANDRA RAOPANYAM		FY-4
KOTESWAR	RAO	TUNGAM	NA	NA	NA	83228396 REHMATHNAGAR YOUSUFGUDA HYDERABAD 8322559 YADAGIRINAGAR YOUSUFGUDA HYDERABAD CO A ATCHANNA SASTRY	INDIA	TELANGANA	HYDER ABAD	500045	0077541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
NARSIMHA	RAO	KASAM	NA	NA	NA	YADAGIRINAGAR YOUSUFGUDA HYDERABAD CO A ATCHANNA SASTRY	INDIA	TELANGANA	HYDER ABAD	500045	0078243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
BHAMIDIPATI	NA	KAMESWARARAO	B	U	RAMAKRISHNAIAIR	18274 MALLIKHARJUNNA NAGAR MALKAJIGIRI HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500047	0033928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PARAVASTU	AMRUTHA	RANGACHARI	P	NA	RANGACHARI	307 PRASANTH TOWERS MUSHIRABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500048	0044420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
PAPAGARI	SRINIVAS	REDDY	NA	NA	NA	H NO 1 7 6312A3 GEMINI COLONY ZAMISTHANPUR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500048		IN301022-13508954-26468	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	APDPP9772J					FY-4
VIDIYALA	NA	SUKUMAR	NA	NA	NA	CO C TARALA FLAT NO 6 BLOCK4 KENDRIYA VIHAR MAYURI NAGAR MIYAPUR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500049		IN300183-10471182-801059283	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.20	11-SEP-2028	ABZPV5282H			CTARALA		FY-4
S	V	TRINADHKA RTHIK	NA	NA	NA	PLOT NO 94 SR 283 SEETHARAM NAGAR RAMKRISHNA PURAM HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500056		IN302324-11114612-34202190005167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	CUKPS8609D					FY-4
TADEPALLI	NA	NARESH	VENKATA	KESHAV	KUMARTADEPALLI	P NO 12 MARUTHI NR CREATIVE NGR MOUJALI MALKAJIGIRI HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500062		IN304295-15519717-912010027131407	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	11-SEP-2028	APXPT7030B					FY-4
MAGANTI	NA	SUREKHA	VENKATASHIVARAM	KRISHNA	PRASADMAGA	PLOT NO 541 BEHIND SENIOR CITIZEN PARK VIVEKANANDA NAGAR COLONY KUKATPALLY HYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDER ABAD	500072		IN300513-21272698-912010010680460	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AWKPM7634E					FY-4
SRIDHAR	NA	DAVULURU	NA	NA	NA	1488B TO EFLAT NO301 SURYA PIONEER APARTMENT STREET NO08BAKARMGANDHI NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500080	0079419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PREREPA	NA	VENKATES WARLU	NA	NA	NA	708 MY HOME NAWADWEEPA HITECH CITY ROAD BESIDE AVASA HOTEL MADHAPUR SERILINGAMPALLY K V RANGAREDDY H DOOR NO 822222 BEHIND MIRRA TRADE CENTRE PUNJAGUTTA X ROADS HYDERABAD ANDHRA PRADESH HYDERABAD ANDHR	INDIA	TELANGANA	HYDER ABAD	500081		IN300394-13246619-22100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AAFPV4240G					FY-4
T	GURU	MURTHY	NA	NA	NA	4251011 BADI CHOWDI HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500082		IN300214-12769564-3651140000998	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.20	11-SEP-2028	AOAPM9609R					FY-4
B	HANUMANT H	RAO	B	SUBBA	RAO	4251011 BADI CHOWDI HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500095	0033926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PARKASHKUMAR	NARBHERA M	THAKKER	NA	NA	NA	42292 4TH FLOOR FLAT NO 302 AMRUTHA RESIDENCY SULTAN BAZAR NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500095	0044075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ABIPT3898C					FY-4
SITA	RAM	AGARWALLA	NA	NA	NA	H NO 53105712 N S ROAD OSMANGUNJ HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500095		12051400-00121579-10021975821	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AFVPA9707N					FY-4
AZIZ	NA	KHAN	NA	NA	NA	HNO1921753 TADBUN KALAPATTHAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500264	0076363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	AQTPK0758L			NOMINATIONRECEIVEDREFERTO KYCSCANNE		FY-4
B	NA	VANAJA	B	A	JANARDHAN	CO B A JANARDHAN SYNDICATE BANK COMPUTER CENTRE ZONAL OFFICE SOMAJI GUDA HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500482	0055615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2152.00	11-SEP-2028						FY-4
SUBBA	REDDY	VASEPALLI	NA	NA	NA	PLOT NO 17VIVEKANANDA NAGAR COLONY EXTN JAGADGINIGUTTA ROADNR POULTRY FARM KUKATPALLYHYDERABAD HYDER	INDIA	TELANGANA	HYDER ABAD	500872	0078967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
VENKAT	REDDY	G	NA	NA	NA	CO MS JEEVAN MEDAL HALL GAJWEL MEDAK	INDIA	TELANGANA	MEDAK	502110	0076972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
SURYA	NA	BAI	NA	NA	NA	COJEEVAN MEDL HALL GAJWEL DISTMEDAK AP MEDAK	INDIA	TELANGANA	MEDAK	502110	0078972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
VISHWANATHAM	NA	E	NA	NA	NA	H NO 1 9 3 1 WARD NO 1 B 9 MEDAK MEDAK	INDIA	TELANGANA	MEDAK	502110		13041400-06352980-69001500768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	11-SEP-2028	AITPV4150H					FY-4
PRAKASH	NA	YAMSANI	YAMSANI	NA	PANDURANGAM	CO Y PANDURANGAM MED GEN STORES SHANKARPALLI TA CHEVELLA DIST HYDERABAD PIN MEDAK	INDIA	TELANGANA	MEDAK	502201	0044071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAMESH	NA	YAMSANI	YAMSANI	NA	PANDURANGAM	CO Y PANDURANGAM MED & GEN STORES SHANKERPALLY TA CHEVELLA DIST HYDERABAD PIN MEDAK	INDIA	TELANGANA	MEDAK	502201	0045578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
NARASHIMHACHARY	VEDANTHAM	KOUNDINYA	RAMACHARY	V	KOUNDINYASA	CO MS VENKATESWARA MEDICAL STORES JAGADEOPUR TA GAJWEL DIST MEDAK	INDIA	TELANGANA	MEDAK	502248	0042973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VENKATAKRISHNA	NA	VEERAGAN DAM	NA	NA	NA	10667 PRAGNAPUR GAJWEL MANDAL MEDAK	INDIA	TELANGANA	SIDDIPET	502311		12081600-27291181-100015778564	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AKRPV8071B					FY-4
P	SAROJINI	DEVIWOPVENKATRAMA R	P	VENKAT	RAMAREDDY	H NO 5650126 DWARKA NAGAR NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001	0021343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GADDAM	NA	SRINIVAS	NA	NA	NA	H NO 2482 WEEKLY BAZAR WARD 27 NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001		12033200-03684905-291010100011334	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.00	11-SEP-2028	AJRP3437F					FY-4
M	SRINIVAS	GUPTA	BHOOMAIAH	NA	MUKKA	H NO 10 9 46 GAJULPET NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001		IN300394-16614024-183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AKDPM9648R			MVIJAYALAXMI		FY-4
KEESARI	RAMESH	NA	NA	NA	NA	H NO 16237 SHANTHI NAGAR MANDAMARRI ADILABAD	INDIA	TELANGANA	MANCHERIAL	504231		12038400-01078839-62036936479	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BESPK5784E					FY-4
NARSAIAH	NA	VANAM	NA	NA	NA	H NO 3402 YAPAL AREA WARD NO 2 MANDAMARRI POST ADILABAD DIST	INDIA	TELANGANA	MANCHERIAL	504231		IN301696-11045512-52162522062	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ACPPV0037P					FY-4
GOPAL	NA	AKINAPALLY	NA	NA	NA	1561 MARKET ROAD HUZURABAD KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001		12044700-00373644-20101516626	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	11-SEP-2028	AEMPA5231P					FY-4
ANJANEYULU	NA	CHAMA	NA	NA	NA	H NO103150 NEW VIDYA NAGAR OPP SRI RAMA KALYANA MANDAPAM KARIMNAGAR DIST	INDIA	TELANGANA	KARIMNAGAR	505001		IN300394-15120992-72145	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	11-SEP-2028	AGXPC8646B			SHAILAJACHAMA		FY-4
P	NA	DIVYA	GOPAL	REDDY	PEDDI	NO 33172 SAWARAN STREET KARIMNAGAR	INDIA	TELANGANA	KARIMNAGAR	505001		IN300394-17726756-290010100011848	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	ARJPP7817N			KRUSHIKREDDYCHANDUPTLA		FY-4
RAMESH	NA	POLASA	NA	NA	NA	CIVIL ASST SURGEON GOVT T B HOSPITAL SULTANABAD KARIMNAGAR	INDIA	TELANGANA	PEDDAPALLI	505185	0078775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028				NIRMALA		FY-4
DAMODAR	NA	MORA	RAJAMALLA	NA	M	H NO 45208 VIDYANAGAR PO SIRSILLA A P KARIMNAGAR	INDIA	ANDHRA PRADESH	GUNTUR	505301	0064880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028						FY-4
CHIGURALA	RAM	MOHANACHARY	NA	NA	NA	HNOOLD4121 NEW5121 NEAR VENKATESHWARA TEMPLE SIRCILLA SIRCILLA	INDIA	ANDHRA PRADESH	GUNTUR	505301		IN302863-10020951-44405	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	260.00	11-SEP-2028	AATPC6577H					FY-4
GAJULA	NA	RAMACHANDRAM	NA	NA	NA	937 GOPAL NAGAR SIRCILLA KARIMNAGAR	INDIA	ANDHRA PRADESH	GUNTUR	505301		IN302863-10154086-52137893015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ABHPG4635R					FY-4
KATHUROJU	CHANDRA	KUMARI	NA	NA	NA	65181 BRAHMAN WADA JAGITIAL KARIM NAGAR	INDIA	TELANGANA	JAGITIAL	505327		12051400-00030635-10741467682	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	BAMPK7587D					FY-4
KRISHNA	NA	CHIRUTHA	NA	NA	NA	2 8 64 NEAR PINGILI COLLEGE WADDEPALLI WARANGAL AP	INDIA	TELANGANA	HANUMAKONDA	506001		IN302324-10872829-20101503428	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AHYPC6726E					FY-4
JYOTI	MAHENDRA	GADA	NA	NA	NA	11257981 LAV KUSH SHANTI NAGAR KOTHAWADA WARANGAL	INDIA	TELANGANA	HANUMAKONDA	506002		IN301774-13122599-151020000480	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AHJPG2045B			RAJESHDEVJIKA RANI		FY-4
RAMBABU	NA	POTHARAJU	POTHARAJU	NA	KOMURAIAH	DHARMARAO PET KHANAPUR WARANGAL KHANAPUR	INDIA	TELANGANA	MAHABUBABAD	506134		12019101-01101883-2061140036767	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	ANVPR5789F					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
GANNARAP U	CHITTI	SESHUKUM AR	G	RAJA	GOPALAM	H NO 910100 WARD NO 9 BLOCK NO B BRAHMANA BAZAR KASBA BAZAR KHAMMAM	INDIA	TELANGANA	KHAM MAM	507001		IN300020-11035100-10832010043080	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	138.00	11-SEP-2028	ACWPG9671R			GSARITHA		FY-4
VISHWANATH H	GELLA	HUF	NA	NA	NA	09011954 KAMAN BAZAR KHAMMAM	INDIA	TELANGANA	KHAM MAM	507001		IN301774-13915189-273010100062897	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AAFHV1870E					FY-4
SADAM	NA	TAYARAMM A	SADAM	VENKATES WARA	RAO	H NO 92140 TEACHERS COLONY PALONCHA	INDIA	TELANGANA	KHAM MAM	507115		IN300394-13798879-1190011940	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AEZPT6399G			SRAVICHANDRA		FY-4
GADDE	BHASKARA	CHARY	NA	NA	NA	H NO 2463 AAM BAZAR YELLANDU YELLANDU	INDIA	TELANGANA	KHAM MAM	507123		12038100-00104981-52134278151	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AHXP67484J					FY-4
BOGGARAP U	NA	YADAGIRI	NA	NA	NA	19 449 REDDY COLONY MIRYALAGUDA NALGONDA MIRYALAGUDA TELANGANA	INDIA	TELANGANA	NALGO NDA	508207		IN300394-11092601-344010100037156	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	11-SEP-2028	AGOPB4834F			BOGGARAPUJYO THI		FY-4
MOHD	BASHEER	AHMED	NA	NA	NA	H NO 19 18 ATMAKUR ATMAKUR SO A MAHABUBNAGAR MAHABUBNAGAR CO SREE	INDIA	TELANGANA	WANAP ARTHY	509131		IN301774-15522046-52150168487	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AEMPA1952P					FY-4
K	A	ASWATHAN ARAYANA	NA	NA	NA	ASWATHANARAYANA TEXTILES WHOLE SALE CLOTH MERCHANT DOOR NO 153439 MAIN BAZAR HINDUPUR ANANTA	INDIA	ANDHRA PRADESH	ANANT APUR	515201	0077680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	11-SEP-2028	AHSPA6590J					FY-4
VIJAYA	NA	GANGADHAR	NA	NA	NA	08022023 S K P T ROAD HINDUPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANT APUR	515201	0080119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028				DJGANGADHAR AGUPHTA		FY-4
K	N	KRISHNAMURTHY	NA	NA	NA	73301 MAIN ROAD HINDUPUR HINDUPUR	INDIA	ANDHRA PRADESH	ANANT APUR	515201		IN300610-10050777-13011559773	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	AKZPK2960L			KKVENKATESHB ABU		FY-4
VOOKA	NA	NAGARAJU	V	NA	ASWARTHA D NO 17348 MAIN NARAYANA BAZAR DHARMAVARAM	INDIA	ANDHRA PRADESH	ANANT HAPUR	515671			12033200-01383513-305010042875	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	11-SEP-2028	AEYPN5483L			VOOKALAKSHMI KALYANI		FY-4
JENNE	KORRAKOLA	SATHYAMAI AH	NA	NA	NA	S O LATE JENNE KORRA KOLLA PEDDANNA 4 167 VADDU PALLI VADDU PALLI ATMAKUR ANANTAPUR ANDHRA PRADESH A	INDIA	ANDHRA PRADESH	ANANT APUR	515751		12010900-17653832-36955198963	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	DRUPS3454J					FY-4
N	GOWRI	DEVI	KAMMAGIRI	NA	KURUBA	DNO 5387 RV NAGAR KADAPA	INDIA	ANDHRA PRADESH	KADAP A	516001		12035000-00246277-20012622	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AKVPG4742L			NMALLESH		FY-4
SUGUNA	NA	YERRANAGULA	PRABHAKAR	NA	AMANCHI	12332 MANCHALA RAMAIAH STREET KADAPA	INDIA	ANDHRA PRADESH	KADAP A	516001		12044700-06298082-520101214732270	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.40	11-SEP-2028	AANPY9398J			YERRANAGULAR AMESH		FY-4
ANJANEYA	PRASAD	G	G	NA	SUBBARAYULU	13501 Y V STREET CUDDAPAH	INDIA	ANDHRA PRADESH	KADAP A	516001		IN300669-10040077-391010028127	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	738.00	11-SEP-2028	AGFPG3295G			GSRIIRAAJKIRAN		FY-4
VENKATRAMANA	NA	REDDICHARLA	NA	NA	NA	R VENKAT RAMANA CO P NAGAMM POODAGOLLA PALLI TSWNDWIPALLI CUDDAPAH A P CUDDAPAH	INDIA	ANDHRA PRADESH	KADAP A	516130		IN301549-30385356-16281330000010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AFRPV0564J					FY-4
BUSETTY	NA	RAMACHANDRAIAH	NA	NA	NA	SAI NILAYAM 18464 MAIN BAZAR PRODDATURGUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	KADAP A	516360	0076523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KOTA	NA	MANOHARA	NA	NA	NA	CO SATYANARAYANA K 3506 CGANDHI ROAD PRODDATURAP CUDDAPAH	INDIA	ANDHRA PRADESH	KADAP A	516360	0077397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
MITTA	NA	VENKATAKRISHNAIAH	NA	NA	NA	RANGAIAHGARI STREET PRODDATUR CUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	KADAP A	516360	0077794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
MITTA	NA	VENKATAKRISHNAIAH	NA	NA	NA	RANGAIAHGARI STREET PRODDATUR CUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	KADAP A	516360	0077794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
SUGREEVU	NA	SUBBARATNAMMA	SSURYA	NA	NARAYANA	HNO 11130 MAIN BAZAR JAMMALAMADUGU KADAPA	INDIA	ANDHRA PRADESH	KADAP A	516434		12051400-00087061-1407155000081753	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	11-SEP-2028	BINPS8676L			SUGREEVUSURYANARAYANA		FY-4
DEVULAPALI	NA	RAMAKRISHNA	NA	NA	NA	CORPORATION BANK OTKROAD CHITTOOR CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517001	0076829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
VEERA	RAGHAVA	CHOUDRYKANTIPUDI	NA	NA	NA	MANDAPET EAST GODAVARI DIST ANDHRA PRADESH CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517172	0079868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
K	NA	SATYANARAYANA	NA	NA	NA	16 11 MUNI REDDY NAGAR PADMAVATHI NAGAR EXTN TIRUPATI TIRUPATI	INDIA	ANDHRA PRADESH	CHITTOOR	517502		IN302679-30409054-1190095146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AFLPS6655P				GSAROJAMMA	FY-4
DHARMALINGAM	MOHAN	RAJ	NA	NA	NA	NO 15 6434 PANCHALI NAGAR RENIGUNTA NEAR PANCHALI NAGAR CHITTOOR ANDRA PRADESH	INDIA	ANDHRA PRADESH	TIRUPATI	517520		IN300513-18291094-4801574605	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	11-SEP-2028	ANQPD6197C					FY-4
KAKUMANI	NA	KUPPUSWAMY	KAKUMANI	NA	LAKSHMI	MANJULA MEDICAL STORES 840 TIRUPATI ROAD PUTTUR CHITTOOR CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517583	0039112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	11-SEP-2028						FY-4
MOHAMMED	RAFI	KOTHAPALLI	NA	NA	NA	S O K SIDDIAIAH 1 225 A CHENNAI ROAD CHENNAI ROAD SRIKALAHASTI G S T CENTER CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517644		12081800-03240751-180401534427	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	DDKPK9622L					FY-4
SUBRAMANYAM	NA	CHINTA	CHINTA	NA	NAGAPPA	C SUBRAMANYAM 2844 PETA KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0047958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUBRAMANYAM	NA	C	NA	NA	NA	2844 PETA KURNOOL PIN KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0076720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
KAMAGARI	RAMAKRISHNA	RAO	NA	NA	NA	ADVOCATE 52144 FORT KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0077392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
JAYA	NA	BHARATHI	LATE	J	GANGADHARAPPA	H NO 6576 FORT KURNOOL KURNOOL ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN301022-20912804-10432714454	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AHAPJ4157A			JNIRANJAN		FY-4
KARUNAKAR	REDDY	R	NA	NA	NA	ANDHRA BANK PARK ROAD BRANCH KURNOOL AP	INDIA	ANDHRA PRADESH	KURNOOL	518001		IN302269-10766352-221	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ACFPR3206E					FY-4
MUNEER	NA	SYED	NA	NA	NA	LIG I 27 A P H B COLONY KURNOOL A P KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VENKATRAM	NA	TOPUDURTHI	TOPUDURTHI	R	RAO	SO T RAMESHWARA RAO 50763 DEVANAGAR KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	0050226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
VINUKONDA NAGARAJU	NA	VINUKONDA	NA	ABRAHAM		H NO 14179 SHAREEN NAGAR B CAMP POST KALLUR KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002		12033500-01072109-214104000067263	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AIOPV1176C					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SARASWAT HI	NA	N	NA	NA	NA	H NO 87 947 TELECOM NAGAR WARD 23 KURNOOL ANDHRAPRADESH	INDIA	ANDHRA PRADESH	KURNO OL	518002		IN302269-12645723-27901511253	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	11-SEP-2028	BFKPS2231F					FY-4
SATHEESH	NA	MIRIYALA	NA	NA	NA	H NO 1162 BUDEKAL STREET ADONI KURNOOL	INDIA	ANDHRA PRADESH	KURNO OL	518301	0079306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028				MSRIDHAR		FY-4
MURARI	NA	SRIVANI	NA	NA	NA	H NO 24741 KACHAPURAM TUNGABHADRA E MATRALAYAM	INDIA	ANDHRA PRADESH	KURNO OL	518319		IN300394-19183804-408701011002201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	11-SEP-2028	CLOPM9052M					FY-4
KRISHNAMU RTHY	GUPTA	NERAVATI	NA	NA	NA	2644 M H S ROAD NANDYAL KURNOOL	INDIA	ANDHRA PRADESH	NANDY AL	518501	0077542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				NVYDEHI		FY-4
A	MOHAMMA D	PARVEZ	A	AMEER	AHAMED	6100 RANGARAJU STREET NANDYAL KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	NANDY AL	518501		IN302324-10886575-1435155000029004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028	ASPPP4651D			ATTARSHABANA BEGUMWIFE		FY-4
MADHUSUD HAN	RAO	A	NA	NA	NA	SREE GURU RAGHAVENDRA MEDICAL STORE ALLAGADDA KURNOOL	INDIA	ANDHRA PRADESH	NANDY AL	518543	0077971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				NRAVINDRABAB U		FY-4
SANKARARA O	NA	DOGIPARTH I	SATTANARA YANA	NA	DOGPARTH I	STAR MEDICAL STORES 11314 PARK ROAD VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001	0048372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028	ABIPD4172D					FY-4
MADDI	NA	SUBBAYAM MA	NA	NA	NA	116370C BRAHMIN STREET VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001	0077784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	11-SEP-2028	ACUPM0279P			NOMINATIONRE CEIVEDREFER TO KYCSCANNE		FY-4
SHANKARA	RAO	DOGIPARTH I	NA	NA	NA	MESSERS STAR MEDICAL STORES PARK ROAD VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001	0078986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	11-SEP-2028	ABIPD4172D					FY-4
VENKATES WARA	RAO	PERUMALLA	NA	NA	NA	PULIPATIVARI STREET VIJAYAWADA PIN KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001	0079872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	11-SEP-2028						FY-4
SAMPATH	KUMAR	BANGARU	BANGARU	NA	APPARAO	27107 IIND FLOOR ATTARATTIAH STREET GOVERNRPET VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520002	0048369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SURYAPRAK ASA	RAO	NIBHANUPU DI	NARAYANA	RAO	NIBHANUP UDI	FLAT NO 7 AKASH APARTMENT LOTUS LAND MARK BLOCK4 AYODHYANAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	NTR	520003		IN301774-13263437-10012223511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	11-SEP-2028	AAYPN5980A			NGIRUANIRMAL A		FY-4
RAMAKRISH NA	NA	SURAPANEN I	NA	NA	NA	F 1 SUJANA APARTMENTS RING ROAD SRINAGAR COLONY VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520008	0078901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	11-SEP-2028						FY-4
P	NA	SUNANDA	NA	NA	NA	PLOT NO 58 2ND LEFTK P NAGAR VJ POLYTECHNICKKRISHNA VIJAYAWADAANDHRA PRADESH	INDIA	ANDHRA PRADESH	NTR	520008		IN300214-14568959-22012810	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	157.60	11-SEP-2028	AKPPP0264L					FY-4
NIMMAGAD DA	BABU	RAJENDRAP RASAD	SO	N	VKRISHNAR AO	602245 PLP RAJU ROAD BH PINNAMAMENI CLINIC VIJAYAVADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520010	0043294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ADUSUMILLI VENKATA	RAMAKRISH NA	GANGADHARA	NA	RAO		D NO 64 5 91 NEAR GIRLS HIGH SCHOOL PATAMATALANKA VIJAYAWADA	INDIA	ANDHRA PRADESH	NTR	520010		IN301022-21308720-69010100178297	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AGSPA8735A			ADUSUMILLISIV APARVATHI		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SRIRAMULU	NA	CHALLAGUN DLA	NA	NA	NA	DNO 132466 SANKAVARI STREET VIDYADHARAPURAM VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520012	0048364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUREKHA	NA	KANCHERLA	NA	NA	NA	K L N PRASAD 25413 FORT ROAD MACHILIPATNAM KRISHNA	INDIA	ANDHRA PRADESH	KRISHN A	521001	0069718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MOGALISET TY	ANAND	PRASADSW ARUP	DR	M	SUBBARAO	22120 RAMANAIDUPET MASULIPATNAM KRISHNA	INDIA	ANDHRA PRADESH	KRISHN A	521001	0082711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	ACBPM6031C					FY-4
VENKATES WARARAO	NA	CHAVALI	SOMASEKH ARAM	NA	CHAVALI	PO CHINAKLLEPALLI VIA KODALI DIST KRISHNA DIVIT QPIN KARIMNAGAR	INDIA	ANDHRA PRADESH	KRISHN A	521132	0049750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
MADDULA	PARDHASAR ADHI	SARVESWAR A	NA	NA	NA	H NO 1673 KAGITALA BAZAR 9TH WARD JAGGAYYAPETA KRISHNA	INDIA	ANDHRA PRADESH	NTR	521175		12036900-00018581-100504387	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AHUPM0686K					FY-4
SAROJINI	DEVI	DUGGIRALA	BHASKARA	PRASADA	RAO	CO GUDIVADA DIAGNOSTIC CENTRE GUDIVADA A P KRISHNA	INDIA	ANDHRA PRADESH	KRISHN A	521301	0059662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.00	11-SEP-2028				BHASKARAPRAS ADARAODUGGIR ALA		FY-4
P	KRISHNA	VENI	WO	P	SURYANAR AYANA	2ND LINE ASHOKNAGAR GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522001	0051875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
MURALI	NA	RAMNATH	NA	NA	NA	JANATHA NURSING HOME KAKANI ROADNR RAILWAY GATE GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522001	0077877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	11-SEP-2028	BYUPR2165L			VASUDEVRAMT HANUJA		FY-4
RAMADAS	NA	PADALA	NA	NA	NA	ADVOCATE 6TH LINE BROADIPET GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522002	0046112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
MALLIKHARJ UNA	SARMA	VELAVARTHI PATI	NA	NA	NA	PANDAREPURAM 6TH LANE H NO 57240 GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522002	0078073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
ZINNIA	ERNESTINE	RAJESWARI MADAY	NA	NA	NA	GF3 RATNA TOWERS 181ARNDLPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522002	0080188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	11-SEP-2028						FY-4
HYMAVATHI	NA	DODDA	NA	NA	NA	DNO23921 TO 23 DODDAVARI VEEDEHI OPPVASAVI CONVENT R AGRAHARAM GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522003	0077120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
HYMAVATHI	NA	DODDA	NA	NA	NA	DNO23921 TO 23 DODDAVARI VEEDEHI OPPVASAVI CONVENT R AGRAHARAM GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522003	0077120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
RAMA	KRISHNA	PRASADMA NEPALLI	NA	NA	NA	NO 20339 UPPALAMANCHI VARI VEEDEHI CHOWTHRA DOWN GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522003		IN301696-11040242-140315567821	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.00	11-SEP-2028	AGNPM2765M					FY-4
SRINIVASA	RAO	UNGUTURU	NA	NA	NA	MIG 105 1ST LINE HOUSING BOARD COLONY GUNTUR COLLECTORATE GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522004		12043700-00304499-62130902689	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AAOPU9737E					FY-4
NIRMAL	PRASAD	MEKAPATTI	NA	NA	NA	COMRPSHPRASAD SUNDARAM COLONY RING ROAD GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522006	0078146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANNE	NA	VENKATES WARLU	NA	NA	NA	DNO41994 8TH LANE VIKAS NAGAR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006		12030700-00010775-125110011012830	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	AFLPM8439B					FY-4
CHANDRASE KHARA	RAO	ADDEPALLI	NA	NA	NA	CO SRI VENKATSAWARA MEDICAL DISTRIBUTORS 6824 B ANJANEYA PANTULU STREET GANGANAMMA PET TENALI GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522201	0076792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028						FY-4
SEETA	RANI	KADIMALA	NA	NA	NA	DR NO 2 36 1 PARUCHURIVARI STREET GANGHINAGAR TENALI	INDIA	ANDHRA PRADESH	GUNTUR	522201		12033200-02208150-51527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.00	11-SEP-2028	AKWPK4079M					FY-4
NITHIGNA	NA	VASIREDDY	NA	NA	NA	21755 LENIN STREET MANGALAGIRI MANDAL GUNTUR DIST	INDIA	ANDHRA PRADESH	GUNTUR	522201		12081600-26481435-180401001477	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	106.00	11-SEP-2028	AUJPV1007H					FY-4
BHIMI	REDDY	RAMIREDDY	NA	NA	NA	4377 NUTTAKKI PO MANGALAGIRI MANDAL GUNTUR DIST	INDIA	ANDHRA PRADESH	GUNTUR	522303		IN301313-20599993-3360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	11-SEP-2028	AMGPB0370A					FY-4
SIVA	KOTI	BBONTHALA SUBRAHMA NYAM	NA	NA	NA	4 158 TUMULURU POST KOLLIPARA GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522304		IN301774-12613476-100080609	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	23.40	11-SEP-2028	BIMP54892K					FY-4
GADIPARTHI V		SRINIVASAR AO	NA	NA	NA	H NO T2A3 MAIN ROAD GOVT HOSPITAL WARD 12 SATTENAPALLI GUNTUR DISTRICT	INDIA	ANDHRA PRADESH	PALNADU	522403		IN302324-10866688-11247085358	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AHPPG8942B					FY-4
SASIDHAR	NA	KAMARAJU	NA	NA	NA	D NO 16388 BESIDE VARTHA OFFICE PIDUGURALLA GUNTUR	INDIA	ANDHRA PRADESH	PALNADU	522413		IN301774-12163844-30089179366	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AJLPK5645D					FY-4
VENKATA	KRISHNARAO	THATHA	THATHA	C	JALAI AH	DOOR NO241217 NAVULIROBARI VEEDHI GANDHI ROAD O N G O L E PRAKASAM	INDIA	ANDHRA PRADESH	PRAKASAM	523001	0050146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GUDURI	NA	SESHAMMA	NA	NA	NA	HNO 3536929 SANJAY GANDHI COLONY NEAR CRP QUARTERS ONGOLE	INDIA	ANDHRA PRADESH	PRAKASAM	523001		IN300394-19601861-738104000041928	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AWZPG5895L					FY-4
G	NA	HANUMAIAH	NA	NA	NA	DOOR NO 2548 MADDIPADU MANDALAM BUS STAND CENTRE MADDIPADU	INDIA	ANDHRA PRADESH	NELLOR	523221		IN302324-10923129-30197749857	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ACLPH9828E					FY-4
LAKSHMINA RAYANA	NA	SATULURI	NA	NA	NA	VALAPARLA PO PRAKASAM DT ANDHRA PRADESH PRAKASAM	INDIA	ANDHRA PRADESH	BAPATLA	523260	0040626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2028						FY-4
ANIL	KUMAR	REDDYISKA	NA	NA	NA	1517 BRINDAVANAM NELLORE A P NELLORE	INDIA	ANDHRA PRADESH	NELLOR	524001	0076483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028	AACPI7449D					FY-4
ANIL	KUMAR	REDDYISKA	NA	NA	NA	1517 BRINDAVANAM NELLORE A P NELLORE	INDIA	ANDHRA PRADESH	NELLOR	524001	0076483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028	AACPI7449D					FY-4
VISHALKUMAR	NA	JAIN	NA	NA	NA	D NO 1394 MANDAPALA STREET NEAR TEMPLE NELLORE	INDIA	ANDHRA PRADESH	NELLOR	524001		12036000-00760930-152010100196024	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	AIHPV2562P					FY-4
ANUSHA	NA	THUMMALA	NA	NA	NA	16117 NEELIMA TOWERS R R STREET R R STR STREET A C STATUE R R STREET NELLORE	INDIA	ANDHRA PRADESH	NELLOR	524001		12081600-78146096-13610100004711	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	11-SEP-2028	BCCPT2974D					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GIRUA	KUMARI	PB	NA	NA	NA	16407 M V AGRAHARAM TRUNK ROAD NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524001		IN300239-10952268-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	ASGPP8694M			KBALASUBRAHM ANYAM		FY-4
RAVI	KUMAR	GUDLADON A	JAYARAMAR AO	NA	GUDLADON A	25 1 484 UPSTAIRS 4TH CROSS ROAD A K NAGAR NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524002		12047200-10154421-10673030423	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AETPG1092D			GUDLADONAAAR UNA		FY-4
BALASUBRA MANYAN	NA	K	G	NA	KUPPUSUB RAMANYA M	SO LATE KUPPU SUBRAHMANYAMT8 ARP ITA VILLA APARTMENTS OBLURED DY NAGA NELLORE ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NELLOR E	524003		IN300239-10938412-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	AHQPK1282R			PGIRIJAKUMARI		FY-4
GANUGAPE NTA	RAJENDRA	BABU	G	NA	KRISHNAI A H	26426 A K NAGAR 5TH STREET POSTAL COLONY NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524004		IN300394-13766040-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AGFPG3041E			VVASANTHALAK SHMI		FY-4
VENKATA	SUBBA	REDDYPALL AMREDDY	NA	NA	NA	SULURPET NELLORE DT PIN NELLORE	INDIA	ANDHRA PRADESH	TIRUPA TI	524121	0079853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
P	NA	VENKTRAM AIAH	NA	NA	NA	10345A1 COOPERATIVE COLONY KAVALI NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524201	0085170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AEGPP1748C			GRAGHUNADH		FY-4
PERURI	NA	SIREESHA	SANKAR	NA	NARAYANA	10 29 5D 3RD LINE CHRISTIAN PETA KAVALI	INDIA	ANDHRA PRADESH	NELLOR E	524201		IN301022-21386734-728718050	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	ARMPP5576F			PSANKARANARA YANA		FY-4
GARUDA	NA	RATNAMAL A	NA	NA	NA	RAMAKRISHNA MEDICAL STORES 26263KOTHA ROAD VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530001	0077004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
GARUDA	NA	RATNAMAL A	NA	NA	NA	RAMAKRISHNA MEDICAL STORES 26263KOTHA ROAD VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530001	0077004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
SATYAVATHI	NA	JILLUDINUDI	NA	NA	NA	21365 BURUJAPETA OPP A S R MAHILA BHAVAN VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530001	0079551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028						FY-4
NARAYANA RAO	NA	TURPATI	NA	NA	NA	DOCTORS ENCLAVE KRISHNA NAGAR VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530002	0078302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028						FY-4
VABBILLI	SHETTY	VENKATARA O	NA	NA	NA	MSTHE PREMIER PHARMACY MAIN ROAD VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530002	0079857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	129.00	11-SEP-2028						FY-4
B	V	PRAVEENKUMAR	NA	NA	NA	D NOS776 GOKUL NAGAR OPPPARAMESWARI THEATRE KANCHERAPALEM POST VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530008		12047200-11199625-31044644434	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.40	11-SEP-2028	ASHPB4608G					FY-4
B	PARVATI	RAO	NA	NA	NA	DO DR B KAILAS RAO 28 PRUSHNI DOCTORS COLONY VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530013	0076674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028						FY-4
KAILAS	RAO	BATTULA	NA	NA	NA	PRUSHNI 28 DOCTORS COLONY SEETHEMMADHARA VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530013	0077651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4

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APPICONDA	CHALAPATHI	RAO	CHALAPATHI	NA	RAO	CO SHRI ALAXMANA RAO D NO 4937 NEAR MARUTHI ASHRAM LALITHANAGAR VISAKHAPATNAM AP VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0003703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DEVIKA	VENKATALAKSHMI	ATLURI	NA	NA	NA	DOOR NO 50 81 35 1 SRIRAMA CLINIC SANTHIPURAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0076925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028	ACEPA9514F					FY-4
VANIKUMARI	NA	YERUBANDI	NA	NA	NA	DWARKA LODGE MAIN ROAD DWARAKANAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0080089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028						FY-4
VANIKUMARI	NA	YERUBANDI	NA	NA	NA	DWARKA LODGE MAIN ROAD DWARAKANAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0080089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028						FY-4
RAMA	LAKSHMI	G	NA	NA	NA	D NO 47 9 1 FLOT NO 103 VINAYAGARANNAPURNA APTS DWARAKANAGAR VISAKHAPATNAM ANDHRA PRADESH VISAKHAPAT	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016		IN300214-11991597-75010100265638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AIMPG3229K					FY-4
VIJAYA	LAKSHMI	KOTLA	NA	NA	NA	71102 MUNICIPAL QUARTERS CHINNAVALUR PIN VISAKHAPATNAM	INDIA	ANDHRA PRADESH	NELLOR E	530023	0080092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028						FY-4
ANURADHA	NA	GANISETTY	NA	NA	NA	WO GUNISETTY SRINIVASA RAO 9391 NEAR PETROL BUNKNARSINGA NAGAR GOPALAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530027	0076485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028						FY-4
NAGESWARA	RAO	GRANDHI	NA	NA	NA	SARADA MEDL MAIN ROAD ANAKAPALLE AP VISAKHAPATNAM	INDIA	ANDHRA PRADESH	ANAKA PALLI	531001	0078154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	11-SEP-2028						FY-4
T	RAMAMOORTHY	SETTY	NA	NA	NA	SAROJA CLINIC CHINTAVARI ST ANAKAPALLE VISAKHAPATNAM SAROJA CLINIC AND NURSING HOME	INDIA	ANDHRA PRADESH	ANAKA PALLI	531001	0079752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	138.00	11-SEP-2028						FY-4
SESHU	KUMAR	GRANDHI	NA	NA	NA	CHINTAVARI STREET ANAKAPALLE VISAKHAPATNAM DISTRICT	INDIA	ANDHRA PRADESH	ANAKA PALLI	531001		IN302324-10146265-9644	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	123.00	11-SEP-2028	ACXPG8646D				NOOKAVENKAT ANALINIGRANDHI	FY-4
GRANDHI	NAGESWARA	RAO	RAMA	MURTY	SETTY	DRNO 11427 CHINNA VEEDHI ANAKAPALLI	INDIA	ANDHRA PRADESH	ANAKA PALLI	531001		IN302324-10682274-340010042878	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	11-SEP-2028	ACYPG9321L				GSOWBHAGYAL AKSHMIWIFE	FY-4
V	NA	VEDAMATHA	NA	NA	NA	DNO103512 BANK COLONY BHEEMUNIPATNAM VISAKHAPATNAM PROPSRI	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	531163		IN302324-10943778-14090	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028	ACEPV9816F					FY-4
VENKATARAJU	NA	GRANDHI	NA	NA	NA	VENKATESWARA MEDICAL STORES MGROAD VIZIANAGARAM	INDIA	ANDHRA PRADESH	VISAKH APATNAM	531201	0079879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
PALURI	NA	SHAILAJA	NA	NA	NA	DODR P SESHAGIRI RAO SANJEEVA SRINIVASA NURSING HOME KANUKURTVANI ST VIZIANAGARAM	INDIA	ANDHRA PRADESH	VISAKH APATNAM	531202	0078399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	11-SEP-2028						FY-4
VULLI	LAKSHMINARAYANA	PRASADGUPTA	NA	NA	NA	PRASAD MEDICAL STORES VIZIANAGARAM PIN VIZIANAGARAM	INDIA	ANDHRA PRADESH	VISAKH APATNAM	531202	0079894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4

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PANTULA	PANDURAN GA	RAO	NA	NA	NA	MSVIZIA MEDLSTORES BRIDGE ROAD SRIKAKULAM AP SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	0078349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
PANDURAN GARAO	KILLAM	SETTY	NA	NA	NA	SRISATYA SAI NURSING HOME CONVENT JUNCTION SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	0078560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028						FY-4
VENKATA	SURYAKUMARI	KILLAMSETTY	NA	NA	NA	WO KILLAMSETTY PANDURANGA RAO CONVENT JUNCTION SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	0080095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.00	11-SEP-2028						FY-4
VENKATA	SURYAKUMARI	KILLAMSETTY	NA	NA	NA	WO KILLAMSETTY PANDURANGA RAO CONVENT JUNCTION SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	0080095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.00	11-SEP-2028						FY-4
LAVETI	GOVINDA	RAO	LAVETI	RAMA	SWAMY	D NO 5173 ESWARA NARAYANA COLONY SARADI SRIKAKULAM DT RAJAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532127		12022300-00108502-11213890874	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ACDPL1001H			LAVETIVENKATA LAXMIWIFE		FY-4
JADDEDU	NA	GUNAKARI	NA	NA	NA	TELUKUNCHI VILLAGE ICHAPURAM SRIKAKULAM DIST AP SRIKAKULAM DIST AP	INDIA	ANDHRA PRADESH	SRIKAKULAM	532312		IN302324-10987936-11348084532	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AJCPJ5900B					FY-4
LAKSHMI	VENKIAH	KOTHA	NA	NA	NA	13162 SURYARAO PET KAKINADA AP EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINA DA	533001	0077722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
THADINADA	NA	SRINIVAS	NA	NA	NA	82011 CHAVALIVARI STREET GANDHI NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINA DA	533002		12022300-00016067-22007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.00	11-SEP-2028	AFLPT4160L					FY-4
DHARMARAO	NA	DARAPUREDDY	D	VENKANNA	GARU	1124 FFF5 MANASA ROYAL ESTATES SETHA SAI STREET RAMA RAO PET KAKINADA EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINA DA	533004	0035888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
PINDI	NA	LAKSHMI	NA	NA	NA	D NO 872 GANDHI PARK EAST GANDHI NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINA DA	533004		IN302863-10048251-6758	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028	AKJPP2744F					FY-4
BHARATHI	VEDAGARBA	NARASIMHA	NA	NA	NA	SWARUPINI NURSING HOME SRI RAMA NAGAR RAJAHMUNDRY ANDHRA PRADESH EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533101	0076817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
VENKATA	PRABHAKARAMMA	KOKKIRALA	NA	NA	NA	CO PANI MEDICALS MANGALAVARAPU PET RAJAHMUNDRY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533101	0080084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
SAI	NA	GRANDHI	NA	NA	NA	9422A INNAMURI VARI VEEDHI RAJAHMUNDRY RAJAHMUNDRY URBAN EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533101		12088700-03109381-349702010025182	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	CIKPG8774L					FY-4
GOPALA	KRISHNA	GARIKIPATI	PAKIRIAH	NA	GARIKIPATI	KRISHNA NURSING HOME & POLY CLINIC GANDIPURAM RAJAHMUNDRY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	0036668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GOPALA	KRISHNA	GARIKIPATI	PAKIRIAH	NA	GARIKIPATI	KRISHNA NURSING HOME & POLY CLINIC GANDIPURAM RAJAHMUNDRY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	0036668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GARIKIPATI	GOPALA	KRISHNA	NA	NA	NA	GENERAL SURGERY KRISHNA NURSING HOME & POLY CLINIC RAJAHMUNDRY 533 103 EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	0062021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GARIKIPATI	GOPALA	KRISHNA	NA	NA	NA	GENERAL SURGERY KRISHNA NURSING HOME & POLY CLINIC RAJAHMUNDY 533 103 EAST GODAVARI DOOR NO 17914	INDIA	ANDHRA PRADESH	EAST GODAV ARI	533103	0062021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KASTURI	NA	ANNAPURN A	NA	NA	NA	SITAMPETA RAJAHMUNDY RAJAHMUNDY	INDIA	ANDHRA PRADESH	EAST GODAV ARI	533104		IN300394-11997487-15864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028	ACPPK4354E					FY-4
RUDRARAJU	SUBBARAJU	NA	RUDRARAJU	C	VSRAJU	H NO 2188 MAIN ROAD GODILANKA	INDIA	ANDHRA PRADESH	KONASE EMA	533217		13014400-01279322-498302010012080	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028	ASTPS1102N					FY-4
GUNDBAT HULA	NA	SRINIVAS	PAPA	NA	RAO	DNO 7151R C PURAM ROAD G MAMIDADA PEDAPUDI MANDALAM EAST GODAVARI DIST	INDIA	ANDHRA PRADESH	KAKINA DA	533344		IN302324-10480885-24910011001053	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	BHLP54775F			GUNDBATTULA JANAKIDEVIWIFE		FY-4
SAPNA	SREE	KOTIKALAP UDI	NA	NA	NA	CODRKYDURGADAS TUNI EAST GODAVARI DIST AP EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINA DA	533401	0078987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
HEMADRIBH OTLA	PARVATHA	VARDHANI	D	V	PALASANK ARAM	D NO 19 1 372 1 SURVARAYUDU COLONY PEDDAPURAM EAST GODAVARI AP	INDIA	ANDHRA PRADESH	KAKINA DA	533437		IN302324-10178525-10938537944	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AAMPH4699G			DVPALASANKAR AMHUSBAND		FY-4
M	V	KRISHNARAO	M	NA	VENKATRA YUDO	SRINIVASA MEDICAL STORES PITHAPURAM EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINA DA	533450	0042076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
M	V	KRISHNARAO	M	NA	VENKATRA YUDO	SRINIVASA MEDICAL STORES PITHAPURAM EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINA DA	533450	0042076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ADI	MURALI	KRISHNAMURTHYPRESIN GI	NA	NA	NA	NO 711039 OLD RAJIV NAGAR 2ND STREET YANAM YANAM	INDIA	ANDHRA PRADESH	KAKINA DA	533464		12013300-01363590-30670110005163	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	ECAPP8950A					FY-4
BHARATHID EVI	NA	GARIMELLA	NA	NA	NA	VARAMANJARI APARTMENTS R M S COLONY ROAD NUMBER 401 WEST GODAVARI	INDIA	ANDHRA PRADESH	ELURU	534002		12081600-05609903-248810100000210	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ALAPG2287Q			GARIMELLARAM AKRISHNA		FY-4
KRUPAKARA	RAO	KAJU	NA	NA	NA	H NO 3 56 203 K N ROAD TADEPALLIGUDEM W G DIST TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	GODAV ARI	534101		12019101-02281301-910010035913987	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BNVPK2020B					FY-4
CHELAMCHERLA	NA	DHANALAKSHMI	SATYANARAYANA	MURTHY	CHILAKALA	4192A1 SUBBARAO PETA T P GUDEM TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	GODAV ARI	534101		IN301774-14371813-36262200017545	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AJWPD5195N			CHELAMCHARLA VENKATAAPPAL ARAJUKUMAR		FY-4
ANNAPURN ADEVI	NA	MADIPALLI	SREE	KRISHNA	MURTY	BHIMAVARAM WEST GODAVARI ANDRA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAV ARI	534201	0032932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	11-SEP-2028	BAUPM8214K			GUGGILAMCHAL AMAIAHSRESTY		FY-4
CHANDRAVATHI	NA	MADIPALLI	MADIPALLI	SREE	KRISHNA	MARELLAVARI STREET BHIMAVARAM WEST GODAVARI ANDHRA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAV ARI	534201	0035112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	11-SEP-2028						FY-4
MADIPALLI	NA	CHANDRAVATHI	NA	NA	NA	MARELLAVARI STREET BHIMAVARAM WEST GODAVARI ANDHRA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAV ARI	534201	0042229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
VENKATA	PADMA	SESHASAYIN ANDURI	NA	NA	NA	NVPADMA SESHASAYI BHIMAVARAM WGDOT AP WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAV ARI	534201	0079877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PEETHANI	V	SATYANARA YANA	P		DHANA	RAO	2591363 GOLLAVANITIPPA ROAD D N R BACK SIDE WARD N029 BHIMAVARAM WEST GODAVARI WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAV ARI	534202	12022300-00028321-1431155000072957	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ATZPP2268D			PSUVARNAJYOT HI		FY-4
T	S	RGSIVAKUM AR	NA	NA	NA	FLAT NO 303 SREERAM TOWERS SREE RAM PURAM BHIMAVARAM	INDIA	ANDHRA PRADESH	GODAV ARI	534202	IN300239-14443118-217010100010283	IN300239-14443118-217010100010283	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	BLVPS1079Q					FY-4
MOPIDEVI	VENKATES WAR	RAO	RAMARAO	NA	MOPIDEVI	25918116 G T ROAD WARD 36 BHIMAVARAM	INDIA	ANDHRA PRADESH	GODAV ARI	534202	IN300394-17019745-228	IN300394-17019745-228	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028	ASUPM6261D			MRAMANA		FY-4
KRISHNAMU RTHY	NA	BALANAGU	NA	NA	NA	DNO 1384DLK ROAD OPPVENKATANARAYANA RICE MILLOLD TOWN TANUKU WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAV ARI	534211	0077422	0077422	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	252.00	11-SEP-2028	HKBPk4155C					FY-4
JUVVALA	NA	VARALAKSH MI	JUVVALA	SUBBA	RAO	MURALIKRISHNA MEDICAL AGENCIES 26471 ALAMURIVARI STREET TANUKU WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAV ARI	534211		12013500-00000599-4802177000001503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028	AGNPJ3972F			JUVVALASUBBA RAO		FY-4
VEERAMALL U	VENKATES WARA	RAO	NA	NA	NA	HNO 11 12 2 NALLA VARI STREET NEAR RAMALAYAM TEMPLE OLD TOWN WEST GODAVARI TANUKU	INDIA	ANDHRA PRADESH	GODAV ARI	534211		12033200-08641767-257010100025036	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AGUPV4953D					FY-4
ANANTH	MOKSHAGU NDAM	MOORTHY	B	M	LMOORTHY	CO PALACHANDRA SECRETARY THE ANDHRA SUGARS LTD TANUKA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAV ARI	534215	0085836	0085836	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ACLPM7261N					FY-4
GAMIDI	VENKATARA MA	RAO	NA	NA	NA	D NO 6 111 MAIN ROAD UNDRAJAVARAM WEST GODAVARI DIST	INDIA	ANDHRA PRADESH	GODAV ARI	534216		IN301022-21375730-257010100015303	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ABPPG2616Q					FY-4
B	V	RRMOHANG UPTA	B	V	RADHARA MANA	POST BOX NO 7 BONDADA ESTATES PALAKOL WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAV ARI	534260	0061511	0061511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				BONDADASITA		FY-4
CHERUKURI	VISWANAD HA	RAJU	VENKATA	NA	NARASIMH ARAO	HNO4913 TIRUMALA NURSING HOME KOTHA PETA PALAKOL WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAV ARI	534260	0075569	0075569	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
KUMAR	NA	LALITH	NA	NA	NA	D NO 5 6 11 COURT STREET VARD NO 6 NARSAPUR	INDIA	ANDHRA PRADESH	GODAV ARI	534275		IN301022-21434910-10664140835	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AANPL0799A					FY-4
VENKATALI NGAM	NA	GUDIVADA	NA	NA	NA	OPPSHESAMAHAL PERAVALLI TANUKU TANUKU TQ WGD T AP WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAV ARI	534328	0079876	0079876	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	11-SEP-2028						FY-4
DURGA	BHAGYA	LAKSHMI	NA	NA	NA	4234 KAVITA KOTHAGRAHARAM VIZIANAGARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANA GARAM	535001	0076947	0076947	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	11-SEP-2028				DVGRAJESH		FY-4
VUDATHU	VENKATA	KASIVISWA NADHAM	V	S	NMURTHYL ATE	D NO4320 KOTHA AGRAHARAM2 KOTHA AGRAHARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANA GARAM	535001		IN302324-10319087-709010042804	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AAQPV7003E			VSUSEELAWIFE		FY-4
G	V	GPRASAD	NA	NA	NA	820211 SAI NAGAR THOTPALEM VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANA GARAM	535003		IN300394-12736918-1048	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	ABZPG2979C					FY-4
GNANAMMA	NA	S	NA	NA	NA	HEMA CLINIC 3RD STREET MACKAN ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560001	0076981	0076981	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	252.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GOPINATH	NA	KT	NA	NA	NA	138 SEPPINGS ROAD BANGALORE PIN BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	0077408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
JOHN	NA	JACOB	NA	NA	NA	NO23 REST HOUSE APTS NO14 REST HOUSE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001		IN301637-40321087-11169	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028	BGQPK9778N					FY-4
MRIDULA	NA	G	NA	NA	NA	NO13 1ST FLOOR 9TH CROSS CUBBONPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0077005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2028						FY-4
RAMESH	S	JAIN	NA	NA	NA	MS NEW SANGHI ENTERPRISES NO21KSST COMPLEX2ND FLOOR 2ND CROSS JOURNALIST COLONY BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0078698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	11-SEP-2028				SURESHKUMARP		FY-4
RAMESH	S	JAIN	NA	NA	NA	MS NEW SANGHI ENTERPRISES NO21KSST COMPLEX2ND FLOOR 2ND CROSS JOURNALIST COLONY BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0078698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	11-SEP-2028				SURESHKUMARP		FY-4
RAMESH	NA	KUMAR	NA	NA	NA	MUNOT GENERAL STORES NO 28 MEDHARPET O K ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	RI00177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028						FY-4
A	NA	RANGANATH	NA	NA	NA	NO 8 26 TH CROSS CUBBONPET BANGALORE BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560002		IN300394-18365534-910020043093610	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	11-SEP-2028	AIDPA7114K					FY-4
MANGALA	G	KAMATH	NA	NA	NA	107 HARITHA APTS 112 FIFTH MAIN 11TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0059511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028				GANESHLKAMATH		FY-4
K	R	VANKATARAMAN	NA	NA	NA	RAMPRASAD NO62 62 PALACE LOWER ORCHARD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0077472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				KVASHOK		FY-4
RISHIKESH	SHIVARAO	KALYANPUR	NA	NA	NA	A32 DATTA PRASAD COOPERATIVE HOUSING SOCIETY LIMITED 10610TH MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0078654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
S	NA	SRIVATSA	NA	NA	NA	NO 10 4TH CROSS ROAD MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028				SBALAGOPALAN		FY-4
S	NA	SRIVATSA	NA	NA	NA	NO 10 4TH CROSS ROAD MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028				SBALAGOPALAN		FY-4
S	NA	SHANKARAPPA	NA	NA	NA	RAVI KRUPA 17 A STREET EAST LINK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				SRENUKAPRASAD		FY-4
SHAILESH	NA	PRABHU	NA	NA	NA	88 4TH MAIN MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	11-SEP-2028	AJCPP0593Q			SHEETALKAMAT	VILASINIBAI PRABHU	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANANTAKRISHNAN	NA	TS	NA	NA	NA	A11 JAYANTHI APARTMENTS 31 13TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
T	YATHINDRA	BABU	NA	NA	NA	304B SANGEETHA APPARTMENT 5TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028						FY-4
GANESH	MOHAN	MURGAN	NA	NA	NA	FLAT NO D 403 4TH FLOOR RAJESHREE APARTMENT 4TH CROSS MAIN RD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003		12067400-00224083-916010078478625	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	515.00	11-SEP-2028	CYUPM6504K					FY-4
ABHAY	D	RAO	NA	NA	NA	NO 1101 SMRUTHI 6TH MAIN ROAD MALLESWARAM BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560003		IN300513-20239566-5921868806	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	23.40	11-SEP-2028	ASLPR7959J					FY-4
MANGALA	G	KAMATH	NA	NA	NA	107 HARITHA APTS 112 5TH MAIN 11TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN301151-13332909-5511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	11-SEP-2028	ALJPK4159L				GANESHLKAMATH	FY-4
K	R	MOHANKUMAR	K	V	RAJAGOPAL	NO 502 ASHWATHA KATTA ROAD VISVESWARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0040123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
K	R	MOHANKUMAR	K	V	RAJAGOPAL	NO 502 ASHWATHA KATTA ROAD VISVESWARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0040123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
P	V	VIJAYAKUMAR	NA	NA	NA	88134 SURVEYOR STREET GANDHIBAZAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0044269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
K	R	SREENIVASULU	K	R	ROKKIAIAH	CO J SREENIVASAN C A MADHU COMPLEX NO 14 BURUGAL MUTT NORTH CROSS RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0055486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028					KNAGAMANISREENIVAS	FY-4
KUDPI	GIRIJA	SHENOY	NA	NA	NA	KALYANINO 55TATA SILK FARM BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0077438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
SUSHEELAKG	NA	NA	NA	NA	NA	NO38 RANGARAO ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0079643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028					SUSHEELAKG	FY-4
SUSHEELAKG	NA	NA	NA	NA	NA	NO38 RANGARAO ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0079643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028					SUSHEELAKG	FY-4
SUSHILA	NA	DEVI	NA	NA	NA	NO85 VAIBHAV APPARTMENTS 3RD FLOOR FLAT NO31 GANDHI BAZAAR MAIN ROAD BASVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN300302-10045545-402101023922	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	BCTPS9458Q					FY-4
C	S	NARASIMHAMURTHY	NA	NA	NA	NO 76 KRISHNARAJENDRA ROAD BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN301135-13625046-16001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028	AERPNO924M				NMOHAN	FY-4
M	N	SUBRAMANYA	MAYASANDRA	NA	NARASIMHAIAH	NO 40 POLICE STATION ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN302148-11009490-6448	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028	AEOPS8619H				MSRAJESWARI	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ASHA	NA	PRAKASH	E	P	PRAKASH	NO 6 THAMBUCHETTY RD COXTOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	0032823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AAKPP2117R					FY-4
DATHOO	NA	GNANESHWARI	DATHOO	NA	MUDALIAR	NOS0 LAZER ROAD LAYOUT FRASER TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	0035789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NAHAR	NA	SOHANLAL	NA	NA	NA	602 MAIN ROAD JEEVANAHALLI BANGALORE EAST	INDIA	KARNATAKA	BANGALORE	560005		12034500-00666980-20101000020937	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AEUP58398K					FY-4
A	RAMESH	BABU	NA	NA	NA	S S MEDICAL NO 962 12TH MAIN H A L IIND STAGE INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028						FY-4
A	RAMESH	BABU	NA	NA	NA	S S MEDICAL NO 962 12TH MAIN H A L IIND STAGE INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028						FY-4
BHARATHISH	PRALHAD	SHIRAHATTI	NA	NA	NA	MF 419 BDA MIG FLATS CAMBRIDGE LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028						FY-4
B	A	NAVEENKALA	NA	NA	NA	7982 LAKSHMI MARKET OLD MADRAS ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
D	A	CHANDRASEKAR	NA	NA	NA	CO NAVYA MEDICALS NALA ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028						FY-4
D	A	CHANDRASEKAR	NA	NA	NA	CO NAVYA MEDICALS NALA ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028						FY-4
K	H	SARASWATHI	NA	NA	NA	CO BRINDAVAN GARMENTS 33 CAMBRIDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0077452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	11-SEP-2028						FY-4
K	H	SARASWATHI	NA	NA	NA	CO BRINDAVAN GARMENTS 33 CAMBRIDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0077452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	11-SEP-2028						FY-4
KHNAVNEET	NA	KUMAR	NA	NA	NA	33 CAMBRIDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0077693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
AMBIKA	NA	KUMAR	NA	NA	NA	32 301 ROYAL MANOR APTS NO182 KODIHALLI HAL 3 STAGE BANGALORE BMR BBMP BANGALORE	INDIA	KARNATAKA	BANGALORE	560008		12027000-00194820-67071723622	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AAQPK3124P					FY-4
AMARNATH	NA	POTLAPATI	NA	NA	NA	NO 10 JAGATH MANSION MASJID STREET KODIMALLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560008		12029900-05724781-5613234804	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	AKGPP9675E					FY-4
K	NA	KUMAR	NA	NA	NA	42 LAZAR LAYOUT FRAZER TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560008		IN301356-20055858-1190079602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ANJPK6658A					FY-4
BABULAL	NA	KOTHARI	NA	NA	NA	COPAXAL CHEMICAL IND P LTD 2ND FLOOR 11VINAYAKA TOWERIST CROSS BANGALORE GANDHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	0077441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	204.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MURLI	MANOHAR	SELVI	NA	NA	NA	502 SIDDHARTH APPARTMENT GANDHINAGAR BANGALOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009		12070200-00557966-916010025356639	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028	GPBP59294N					FY-4
M	NA	PRABHUSWAMY	G	NA	MADAPPA	MURTHY CLINIC 653 III BLOCK RAJAJINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0042124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
M	AMARNATH	SINGH	NA	NA	NA	NO 2005 7TH MAIN DBLOCK II ND STAGE RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0077915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028				CHAMANASINGH		FY-4
M	AMARNATH	SINGH	NA	NA	NA	NO 2005 7TH MAIN DBLOCK II ND STAGE RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0077915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028				CHAMANASINGH		FY-4
RAMESH	KUMAR	JAIN	NA	NA	NA	NO 732 FLAT NO B 301 59 CROSS NAKODA HERITAGE VATAL NAGARAJ ROAD 4TH BLOCK RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010		IN300095-10069472-331302010009942	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	ABMPJ8059M					FY-4
SOMASHEKAR	B	K	NA	NA	NA	NO 366 3RD B MAIN ROAD 1ST STAGE 2ND PHASE MANJUNATH NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010		IN302148-10709356-411101061728	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BDLP58194J					FY-4
VYSYA	RAO	TN	NA	NA	NA	KADAMBARI 278 7TH CROSS IBLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	0079680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
VYSYA	RAO	TN	NA	NA	NA	KADAMBARI 278 7TH CROSS IBLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	0079680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
TARINI	CHARAN	RATH	NA	NA	NA	NO 681 VIVEKANANDA STREET III CROSS NEAR CC CLUB ROAD UDAYNAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560016		IN302269-12764982-8010101400818	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	AHLPR2663N					FY-4
NAGASHESH KUMAR	L	O	S		LAKSHMIN ARAYANAS ETTY	NO 7 APPAJAPPA AGARAHARA 1ST MAIN ROAD CHAMARAJPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560018		IN302148-10980913-9310027060173	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	ACYPN0752A			ONSUSHMA		FY-4
SUSHMITHA R	SAKALA	NA	NA	NA	NA	RAVI CLINIC 372 50 FEET ROAD HANUMANTHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	0079193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028						FY-4
HARISH	BABU	RS	SATYAM	R	N	441KAVYA TARASU ROAD 8TH MAIN ROAD HANUMANTHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	0085216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2028	ACOPR7282D				KANTHARSL	FY-4
NEELA	VITHALRAO	JANGAVALI	NA	NA	NA	CO G M BEDRE GAVALI GALLI DURGAID BAIL NEW HUBLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	0043173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
DEEPA	K	GUPTA	NA	NA	NA	44 NAGAPPA STREET SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	0076942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				NVKGUPTA		FY-4
N	V	KGUPTA	NA	NA	NA	44 NAGAPPA STREET SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	0078311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				RNSUJATHA		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KUSHA	K	NATH	KASHINATH	NA	SHANKARN ARAYAN	7677 2ND MAIN SESHADRIPURAM BANGALORE OPPOSITE LAXMI NURSING HOME BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGA LORE	560020		IN300513-82105547-1175101031728	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	BVUPK5470Q			KASHINATHS		FY-4
KANTHAMMA	NA	NA	MKSAMPAN GI	NA	RAMAIAH	CO VENKATESWARA MEDICAL NO 15 4TH CROSS 10TH MAIN RD MAGADI RD MARIYAPPAN PALYA BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560023	0039539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
N	LALITHA	KUMARI	NA	NA	NA	CO N NANJAMMA SIDE OF T CHELUVAPPA COMP AVALAHALLY G E F POST MYSORE RD BANGALORE	INDIA	KARNATAKA	BANGA LORE	560026	0078309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				NNANJAMMA		FY-4
H	SHESHACHALA	MURTHY	LATE	H	HANUMAN THAPPA	NO 112 C K CHANNAPPA GARDEN SHESHACHALA CLINIC LALBAGH ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0037318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
H	SHESHACHALA	MURTHY	LATE	H	HANUMAN THAPPA	NO 112 C K CHANNAPPA GARDEN SHESHACHALA CLINIC LALBAGH ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0037318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MUNISWAMY	DURGAM	V	D	VYANKATS WAMI	SETTY	36 VII CROSS VI MAIN SAMPANGI RAMA NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0042129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
SUDHA	NA	GURUNATH	T	V	GURUNATH	CO U B RAMCHANDRA RAO 37130 SIXTH CROSS ST WILSON GARDENS BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0048426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JAYALAKSHMI	NA	NA	NA	NA	NA	112 LALBAGH ROAD BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0077243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028						FY-4
S	NARENDRA	KUMAR	NA	NA	NA	NO30 2ND MAIN ROAD C K C GARDEN BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0079125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2028						FY-4
S	NARENDRA	KUMAR	NA	NA	NA	NO30 2ND MAIN ROAD C K C GARDEN BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0079125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2028						FY-4
PRADIP	KUMAR	CV	NA	NA	NA	NO27 XIV CROSS WILSON GARDEN BANGALORE	INDIA	KARNATAKA	BANGA LORE	560030	0076727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028						FY-4
REKHA	N	MURTHY	NA	NA	NA	NO 15 ASHRAYA APARTMENTS ATMANANDA COLONY MAIN RD R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560032	0078738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	117.00	11-SEP-2028						FY-4
U	R	NMURTHY	NA	NA	NA	NO 15 ASHRAYA APARTMENTS ATMANANDA COLONY MAIN RD R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560032	0079799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	117.00	11-SEP-2028						FY-4
SATARUPA	NA	MISRA	NA	NA	NA	FF 17 ALPINE VIEW APARTMENTS 3RD CROSS 2ND CROSS 2ND MAIN GANGANAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560032		12029900-04383304-531050166767	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AMOPM2436J					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SANTOSH	KUMAR	PADHY	NA	NA	NA	NO104 25TH CROSS 23RD MAIN HSR LAYOUT 2ND SECTOR BANGALORE PRESTIGE PINewood FLAT NO 1144 TOWER 01	INDIA	KARNATAKA	BANGA LORE	560034		IN303116-10064727- 531140024329	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.20	11-SEP-2028	BFVPS8201Q					FY-4
ROMI	NA	SABHARWAL	HARBANSAL	NA	SABHARWAL	ST BED CAUVERY COLONY BANGALORE SOUTH BENGALURU NO 59 CASCADING MEADOWS	INDIA	KARNATAKA	BANGA LORE	560034		IN303270-10495523- 19890100005723	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BSDPS3561G					FY-4
BHANU	DURGA	NAGAPALLA VICHALLA	KAMESWARA	RAO	CHALLA	MARGONDANAHALLI ROAD T C PALYA POST BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGA LORE	560036		IN300214-13963031- 761540000522	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.80	11-SEP-2028	AEHPC0956L					FY-4
SUBBAREDDY	NA	UPPALAPATI	NA	NA	NA	UMA NILAYAM 2ND FLOOR 4TH CROSS V B LAYOUT K R PURAM BANGLAORE KARNATAKA	INDIA	KARNATAKA	BANGA LORE	560036		IN300513-16995990- 5473381801	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AASPU7521N					FY-4
PATTABHI	RAMAYYA	MACHIRAJU	VENKATA	SUBBA	RAYUDUM ACHIRAJU	SUBBARAYUDU LATE NO 4 6TH CROSS CHITTAPPA LAYOUT BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGA LORE	560036		IN300513-19084869- 3901580803	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AHHPM9515G			SREEDEVIMACHI RAJU		FY-4
OMPRAKASH	S	P	NA	NA	NA	NO 4046 SOBHA IRIS DEVERABISANAHALLI OUTER RING ROAD BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGA LORE	560037		IN302902-40282790- 5301038398	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	AOKPP3233N					FY-4
D	NA	SRINIVASAN	S	NA	DHARMARAJAN	MEENAKSHI 1019B M G DCROSS INDIRA NAGAR 2ND STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560038	0035714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
D	S	SHIVANANDA	LATE	C	VSIDDAPPA GOWDA	KALPASHREE 1220 I MAIN VIJAYANAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560040	0035585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	11-SEP-2028						FY-4
BHARAT	KUMAR	HEGDE	NA	NA	NA	2952 13B MAIN ROAD RPC LAYOUT VIJAY NAGAR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560040	0076578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	138.00	11-SEP-2028				GEETHASHEGDE		FY-4
P	NA	RAJSHEKAR	NA	NA	NA	FLAT 608 VIJAY MANSION 1ST MAIN RPC LAYOUT VIJAYANAGAR 2ND STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560040	0078413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
R	NA	JANARDHAN A	NA	NA	NA	2933 EAST OF CHORD ROAD VIJAYA NAGAR IIND STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560040	0078729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028						FY-4
SREENIVASA REDDY	T		VENKATA	KONDA	REDDYTHUMMALA	NO 32 VINAYAKA LYT 2ND STAGE 4TH MAIN VIJAYANAGAR MARUTHI MANDHIR STRAIGHT ROAD BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGA LORE	560040		IN300513-14963576- 5385331802	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AIOPR2376Q					FY-4
A	NA	RADHAKRISHNAYYA	A	NA	RAGHAVIAH	391 17TH MAIN 4TH T BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560041	0024844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
ANUP	KUMAR	SWAIN	LADU	KISHORE	SWAIN	HCL TECHNOLOGIES THE SENATE 331 ULSOOR ROAD BLUE DIRT BANGALORE	INDIA	KARNATAKA	BANGA LORE	560042		IN302679-34500644- 27001001111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	43.00	11-SEP-2028	BHXP57757R					FY-4

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CANNYSECURITIESPRIVATELIMITED	NA	NA	NA	NA	NA	NO 205 K KAMARAJA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042		IN302695-10001738-2142	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028	AABCC4850C					FY-4
NSASINDRANATH	NA	NA	N	NA	VENKATA	810 3RD CROSS 1ST BLOCK KALYANNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	0042870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NSASINDRANATH	NA	NA	N	NA	VENKATA	810 3RD CROSS 1ST BLOCK KALYANNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	0042870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SASINDRANATH	NA	N	NA	NA	NA	8103RD CROSS HENNUR BANASWADI LAYOUT1ST BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	0078140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
SASINDRANATH	NA	N	NA	NA	NA	8103RD CROSS HENNUR BANASWADI LAYOUT1ST BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	0078140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
VIJAYLAKSHMI	S	K	NA	NA	NA	718 7TH MAIN ROAD 1ST BLOCK H R B R LAYOUT DODDABANASAVADI OPP VIJAYA BANK BANGALORE	INDIA	KARNATAKA	BANGALORE	560043		12033500-01176537-5962649809	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028	ABBPV6741R					FY-4
H	J	JAMEELAH MED	H	K	MOHAMMEDYOUSUF	NO 4 2 3RD CROSS SONAPPA BLOXX J C NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	0037317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
FURRUQH	NA	SAYEED	NA	NA	NA	NO 11 2ND CROSS RAMAKKA BLOCK MUDAMMA GARDENS BEUSON TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	0076964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
FURRUQH	NA	SAYEED	NA	NA	NA	NO 11 2ND CROSS RAMAKKA BLOCK MUDAMMA GARDENS BEUSON TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	0076964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
KALI	CHARAN	NANDA	NIL	M	NANDA	200 2ND FLOOR 4TH MAIN 3RD CROSS VIVEK NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	0039400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	186.00	11-SEP-2028						FY-4
K	RAGHAVENDRA	RAO	NA	NA	NA	NO 356 PAVANA SIXTH MAIN BSK I STAGE IIND BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	0077495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				SHAMALA		FY-4
PRAHLAD	NA	KULKARNI	MAILAR	RAO	KULKARNI	NO 237 9TH MAIN SRINIVASNAGAR BSK 1ST STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560050		IN302148-10002787-1672	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	ANYPK2998J					FY-4
KANUMURI	NA	PUSHPAVALI	KSSVP	NA	MURTHYRAJU	178 A RAILWAY OFFICERS QUARTERS OPP TO CSI HOSPITAL BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560051		IN302902-42143606-101534833	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ADSPK8893L					FY-4
JAVVAJI	SIDDAPPASETTY	RADHAKRISHNA	JAVVAJI	SIDDAPPA	SETTY	PROPRIETOR SRIKANTESWARA PROVISION STORES NO 56 OLD THARAGUPET BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0038609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VINOD	KUMAR	AGARWAL	NA	NA	NA	NO 2038 DOULAT MARKET 2ND CROSS SULTANPETH BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0061525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				KIRANAGARWAL		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VINOD	KUMAR	AGARWAL	NA	NA	NA	NO 2038 DOULAT MARKET 2ND CROSS SULTANPETH BANGALORE	INDIA	KARNATAKA	BANGA LORE	560053	0061525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					KIRANAGARWAL	FY-4
BASAVARAJ U	NA	N	NA	NA	NA	67BT ROADANCHEPET AVENUE ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGA LORE	560053	0078189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	11-SEP-2028						FY-4
RAJKUMARI	NA	NA	NA	NA	NA	ARMEHTA AND CO NO15 BVK IYENGAR ROADPBN07548 BANGALORE	INDIA	KARNATAKA	BANGA LORE	560053	0078937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028				VIMALRAJMEHTA		FY-4
SHOBHA	NA	JAIN	NA	NA	NA	COGREATER INDIA PAPERS PLASTICS 366KVTEMPLE STREET NEAR CHICKPET POLICE STATION SULTANPET CIRCLEBAN	INDIA	KARNATAKA	BANGA LORE	560053	0079130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028						FY-4
PRAKASH	NA	NA	NA	NA	NA	G147 3RD FLOOR ARUNODAYA NILAYA BINNY MILL ROAD NEAR VANDANA HOTEL COTTON PET BANGALORE	INDIA	KARNATAKA	BANGA LORE	560053		IN301926-10497246-20801726103190000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AYKPP4179R			PARASMAL		FY-4
CHELLAMMAL	NA	NA	K	NA	SWAMINATHAN	245 PIPELINE ROAD M S R NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560054	0034826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
DHARAM	NA	PAL	NA	NA	NA	38 4TH CROSSSBM COLONY MATHIKARA BANGALORE	INDIA	KARNATAKA	BANGA LORE	560054		IN300239-30000399-10471930004370	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AOCPM4447F					FY-4
KANARAYAN	NA	NA	KA	KRISHNA	LYER	202 GURUPRASAD APTS NO 19 8 16TH CROSS ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560055	0039535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
KUNUSERI	ANANTHAN ARAYAN	SUBRAMANYAM	KUNUSERI	NA	ANANTHAN ARAYAN	202 GURU PRASAD APTS NO 19 8 16TH CROSS ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560055	0039536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
N	S	KRIPABAI	NA	NA	NA	CO NSAYANGAR 2317TH CROSS ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560055	0042873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUDARSHAN	NA	SINHA	NA	NA	NA	461 17TH CROSS EAST PARK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560055	0047966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHYLA	NA	JADHAV	ACHUTA	NA	RAO	NO 80 15TH CROSS MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560055	0061273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
ARATI	A	JADHAV	NA	NA	NA	NO80 15TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560055	0076231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
DEEPAK	KUMAR	AJADHAV	NA	NA	NA	NO80 15TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560055	0076816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
MALATI	NA	SRINIVASA	NA	NA	NA	NO 24 127 KAMALANANDA 18TH CROSS 11TH MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560055	0077813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SRINIVASA	ANANDA	THEERTHAV ADAYAVAR	VN	ANAND	THEERTHA	24 KAMALANANDA 18TH CROSS 11TH MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055		13020800-00098238-7552	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	64.00	11-SEP-2028	AJLP56846A					FY-4
PRAVEEN	KUMAR	HOIZAL	NA	NA	NA	NO 4 AVANI 2ND CROSS NEXT TO AGOS LYT AREHALLI BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560061		IN300513-12564973-5633627802	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	147.60	11-SEP-2028	AAKPH8503M					FY-4
K	NA	SURESH	LATE	T	SKRISHNA MURTHY	NO 81N 4TH MAIN BIKASIPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560061		IN302148-11016935-1985101020197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	BCJPS4497K					FY-4
GEETHA	NA	PRASAD	NA	NA	NA	CO T GURU PRASADMANAGER CORPORATION BANK NO20AMRUT NAGAR MAIN ROAD NANAKUNTE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	0077094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028				TGURUPRASAD		FY-4
C	P	RANGACHAR	C	NA	PADMANA BHAN	YUKEN INDIA LIMITED P BOX NO16 WHITEFIELD ROAD WHITEFIELD BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	0035045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
KOMAL	D	PATEL	NA	NA	NA	104 PRASHANTH EXTNRHOPE FARM WHITEFIELD BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	0082504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	11-SEP-2028				HANSABENNAT UBHAIPATEL		FY-4
PARTHIBET	VASANTHI	NAGARAJ	P	S	NAGARAJ	FLAT NOA101 ASHWINI NO14 RING ROAD BANASHANKARI II STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	0043964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KANIYARATH	NA	SASIDHARAN	NA	NA	NA	NO 05 KANIYARATH NO 10TH MAIN 12TH CROSS MARUTHI NAGA MALESHAPALAYA BANGALORE NEW THIPPASANDRA KARNA	INDIA	KARNATAKA	BANGALORE	560075		IN300896-10555128-1690100000560	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	FEAPS8868M					FY-4
GOPINATH	RAO	GHORPADE	R	KRISHNA	RAOGHORPADE	94 VIJAYA BANK LAYOUT BH I I M BANERGATTA ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	0036578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
K	L	SMURTHY	NA	NA	NA	NO6 7 2ND CROSS 2ND MAIN VENKATADRI LAYOUT DORESANIPALYA BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	0077460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
SANGEETA	RAVINDRA	PATIL	NA	NA	NA	302 DAYA RESIDENCY KRISHNANARAJU LAYOUT J P NAGAR 7 PHASE BENGALURU	INDIA	KARNATAKA	BANGALORE	560076		12081600-04889499-30002339436	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.40	11-SEP-2028	AJSP88980H					FY-4
B	S	JAGADISH	NA	NA	NA	43813TH A CROSS I PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0076570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
B	S	JAGADISH	NA	NA	NA	43813TH A CROSS I PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0076570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
KALPAKAM	NA	RAMANATHAN	NA	NA	NA	VANIMAHAL69413TH CROSS 32ND MAINJP NAGAR IST PHASE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0077391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VISALAM	NA	KRISHNAMURTHY	NA	NA	NA	AKHILA534 8TH CROSS III PHASE JPNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0079890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
PRAVEEN	KUMAR	KRISHNAMURTHYDANDA	KRISHNAMURTHY	D	R	NO 58 8TH CROSS ITI LAYOUT J P NAGAR 1ST PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078		12076500-00119500-201535536	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AIFPP1795E			DKNAVEENKUMAR	MEENAPRAVEENDANDA	FY-4
SRINIVASA	MURTHY	NARANAPPA	NA	NA	NA	E705 BRIGADE GARDENIA GOLDEN MAGIC 7TH PHASE RBI LAYOUT J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN300239-11502484-4010152375	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.00	11-SEP-2028	ABKPN5689F				NAGAVENIMURTHY	FY-4
K	RANGAKRISHNA	SETTY	LATE	MEDA	KASTURIRANGASSETTY	H NO 05 VYSYA BANK COLONY ARYA NAGAR SARAKKI MAIN ROAD J P NAGAR 01 PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN300513-10841623-12743	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	ASNPK1965B					FY-4
POLISETTY	NA	PADMAVATHY	NA	NA	NA	FLAT 105 AISHWARYA SPLENDOUR BLOCK 1 24TH MN J P NAGAR 7TH PHASE PUTTENAHALLI BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560078		IN300513-20249617-40101003140	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	11-SEP-2028	APSPPP9850N				POLISETTYMAHESHKUMAR	FY-4
M	NA	MALLIKA	C	NA	MAHALINGAM	BF 23 GR GRAND RESIDENCY NO 70 KANAKAPURA MAIN ROAD J P NAGAR 6TH PHASE OPP FAMILY MART BANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN301151-20603850-6232	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AONPM0032K				MANAVINBARATHWAJ	FY-4
M	L	GURURAJARAO	NA	NA	NA	NO 341 11TH CROSS 29TH MAIN 1ST PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN301926-11197958-2692	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	ADFP0038K					FY-4
R	NARAYANA	MURTHY	NA	NA	NA	NO 4 BIMAJOTHI LIC COLONY W C R BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	0054441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028					NSANAND	FY-4
DHARAM	M	HINDUJA	NA	NA	NA	37A SRI HARI APPTS 9TH MAIN 5TH CROSS R M V EXT I BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	0062921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					RAAKHEEMHINDUJA	FY-4
ANANDA	DEVI	HP	NA	NA	NA	20 1ST B CROSS RMV EXTENSION BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	0077107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	11-SEP-2028						FY-4
I	B	MARAKINI	MARAKINI	N	BHAT	393 KRITHIKA VISHVABHARATHI HSG COMPLEX I PHASE GIRINAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	0037656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
I	B	MARAKINI	MARAKINI	N	BHAT	393 KRITHIKA VISHVABHARATHI HSG COMPLEX I PHASE GIRINAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	0037656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
T	S	VENKATESH AMURTHY	NA	NA	NA	SUMUKHA NO 3 6A CROSS 30TH MAIN BANASHANKARI 3RD STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	0052008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
M	B	KIRAN	NA	NA	NA	NO 95 III CROSS I MAIN IV BLOCK BANASHANKARI III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	0077926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
P	G	SUBRAMANYAM	NA	NA	NA	NOS16 PESIT BOYS HOSTEL 100 FT RING ROAD BSK III STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085		IN300610-10878661-9	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ABHP55156K					FY-4

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KALYANPUR	RATHNAKAR	BALIGA	K	S	BALIGA	CO K J PAI SHREYAS NO 886 DR M C MODI ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	0040160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028	CKMPB9234R					FY-4
VIJAYA	NA	NAGARAJ	CS	NA	NAGRAJ	352 6TH MAIN ROAD MAHALAXMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	0050030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
S	VASUDEVA	BHAT	S	NA	NARAYANA	SANTHRUPTHI H NO 419 9TH CROSS MAHALAXMIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	0069576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
SARADA	NA	P	NA	NA	NA	RAJANIINO9116TH MAIN ROAD MAHALAXMIPURAMWVC R IIND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	0078346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028						FY-4
PUTTARAJU	NA	C	NA	NA	NA	SANGALLI NURSING HOME 270 4TH MAIN MAHALAKSHMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086	0078441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
VIJAY	A	KUMAR	MANDIKAL	NA	ASWATHAN ARAYANRAO	20 TEACHERS COLONY 2ND PHASE IIND STAGE 2ND MAIN MAHALAKSHMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560086		IN300394-18575447-54002002255	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	CLAPK1272P				VASANTHYVKU MAR	FY-4
SOUMYADEP	NA	BASAK	BIRENDRA	NATH	BASAK	FLAT NO 103 ADVIKA FANTASIA 6TH E CROSS KAGGADASAPURA C V RAMAN NAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560093		IN300214-14415625-25301503091	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AGGPB1762Q			MADHUMITABASAK		FY-4
VIVIAN	PHILOMENA	SELVARAJ	LATE	M	DSELVARAJ	33RD CROSS 4TH MAIN AECS SANJAYNAGAR NAIDOO LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560094	0050511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHITRA	NA	ANDRADE	NA	NA	NA	815D 17TH F 1ST MAIN KORMANAGALA 6TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	0076795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028					CHITTARANJANA NDRADE	FY-4
CHITTARANJAN	NA	ANDRADE	NA	NA	NA	815D 17TH F 1ST MAIN KORAMANGALA 6TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560095	0076796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					CHITRAANDRAD E	FY-4
VIJAY	NA	RAMASWAMI	RAMASWAMI	V	K	MPHASIS AN EDS COMPANY 1391 HOSUR ROAD KORAMAGALA BANGALORE	INDIA	KARNATAKA	BANGALORE	560095		IN300394-16684969-5457960807	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	11-SEP-2028	AIWPR2035E					FY-4
FELIX	IGNATIUS	LOBO	NA	NA	NA	NO 4616 3RD MAIN PARIMALA NAGAR NR STAR CLINIC NANDINI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560096	0036104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
A	NA	VENKATESH	NA	NA	NA	DOOR NO84 5TH CROSS BEML LAYOUT 3RD STAGE R R NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560098	0076486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028						FY-4
VIDYA	NA	KRIPA	ESHWARA	BHAT	PARPAJE	477 AJANTHA WONDER BEML 5TH STAGE 5TH CROSS 9TH MAIN RAJARAJESHWARI NAGAR SOUTH BANGALORE	INDIA	KARNATAKA	BANGALORE	560098		12033200-09123149-71220100002902	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BILPK2159L					FY-4
S	T	NAGALINGA SETTY	NA	NA	NA	650 CINEMA ROAD DODDABALLAPURA DIST BANGALORE	INDIA	KARNATAKA	BANGALORE	561203	0047975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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S	T	NAGALINGA SETTY	NA	NA	NA	650 CINEMA ROAD DODDABALLAPURA DIST BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	561203	0047975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
SRI	RAMAJAH	SETTY	DHONTI	SRINIVASAI AH	SETTY	NO 626 MARKET ROAD DODDABALLAPUR BANGALORE	INDIA	KARNATAKA	BANGA LORE	561203		IN300214-11947013-14358	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	AJCP59815L			UMADEVI		FY-4
SATHYANAR AYANA	NA	NA	NA	NA	NA	NO 54 MASIDE ROAD GUDIBANDE KOLAR	INDIA	KARNATAKA	CHIKKA BALLAP URA	561209		IN301926-30808352-54049290511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	BHUP54953G					FY-4
MANOJ	KUMAR	HEMRAJ	NA	NA	NA	BAZAAR STREET ANDERSONPET KGF	INDIA	KARNATAKA	KOLAR	563113		12010900-02343633-671101021796	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	280.00	11-SEP-2028	AAYPH5870P			NEETUNEETU		FY-4
B	M	GAYATHRI	NA	NA	NA	SRI NARAYANA NILAYA DECCAN HOSPITAL ROAD ANJANI EXTENSION WEST CHINTAMANI KOLAR	INDIA	KARNATAKA	CHIKKA BALLAP URA	563125	0076688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KRISHNAMU RTHY	RAJAJAH	SETTY	NA	NA	NA	CORATNA MEDICAL STORES ASHOKA ROAD MYSORE	INDIA	KARNATAKA	MYSUR U	570001	0077450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
VENUGOPALA	GUPTA	PN	NA	NA	NA	PARTNER GOPAL MEDICAL STORES SAYAJI RAO ROAD MYSORE	INDIA	KARNATAKA	MYSUR U	570001	0078375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028						FY-4
VENUGOPALA	GUPTA	PN	NA	NA	NA	PARTNER GOPAL MEDICAL STORES SAYAJI RAO ROAD MYSORE	INDIA	KARNATAKA	MYSUR U	570001	0078375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028						FY-4
K	S	MANJULAM MA	M	V	SRINIVASA	9452 OUT HOUSE KALPANA SESHADRI IYER ROAD LAXMIPURAM MYSORE	INDIA	KARNATAKA	MYSUR U	570004	0031865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028				LEELARAO		FY-4
H	BASAVANA	GOWDAPPA	NA	NA	NA	NO 6 J S S DOCTORS QUARTERS II CROSS SHANKARMUTT ROAD MYSORE MYSORE	INDIA	KARNATAKA	MYSUR U	570004	0077133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
L	NA	SOWBHAGYA	NA	NA	NA	1492 THYAGARAJA ROAD MYSORE PIN MYSORE	INDIA	KARNATAKA	MYSUR U	570004	0077745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
SATHYAVATHI	NA	NA	NA	NA	NA	WO H B GOWDA J S S DOCTORS QUARTERSNO 6 II CROSS SHANKAR MUTT ROAD MYSORE	INDIA	KARNATAKA	MYSUR U	570004	0079175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
B	S	VENKATESH	NA	NA	NA	809 13TH MAIN 4TH STAGE T K LAYOUT MYSORE	INDIA	KARNATAKA	MYSUR U	570009	0076581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
B	NA	SUHASINI	NA	NA	NA	181 4TH MAIN JAYA LAKSHMIPURAM MYSORE MYSORE	INDIA	KARNATAKA	MYSUR U	570012	0076584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028						FY-4
B	NA	SUHASINI	NA	NA	NA	181 4TH MAIN JAYA LAKSHMIPURAM MYSORE MYSORE	INDIA	KARNATAKA	MYSUR U	570012	0076584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028						FY-4
K	S	NAGARATH NABHATT	NA	NA	NA	55 SEETHA GANAPATHY 1 MAIN ROAD JAYALAKSHMIPURAM MYSORE KARNATAKA MYSORE	INDIA	KARNATAKA	MYSUR U	570012	0084478		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ZUBEDA	M	ABDULKADER	NA	NA	NA	NO 12 KEB COLONY IIND STAGE I CROSS UDAYAGIRI MADHAVAPURAM MAIN ROAD MYSORE MYSORE	INDIA	KARNATAKA	MYSURU	570019	0058079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	11-SEP-2028					NOORUDDINGU LAMALI	FY-4
JAYARAMA	N	NA	C	NA	NAGARAJU	H NO 1497 15TH CROSS ASHOTHKATTE ROAD KYATHAMARANAHALLI UDAYAGIRI MYSORE	INDIA	KARNATAKA	MYSURU	570019		13014400-01239802-10562353655	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	BAHPJ5003J					FY-4
KASTURI	NA	S	NA	NA	NA	909 7TH CROSS I MAIN SRIRAMPUR II STAGE VIVEKANANDA NAGAR MYSORE	INDIA	KARNATAKA	MYSURU	570023	0077503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028					REKHA	FY-4
MANJULABEN	KIRALAL	GANDHI	NA	NA	NA	FATEGUNJ SADAR BAZAR MYSORE ROAD MYSORE	INDIA	KARNATAKA	MYSURU	570026	0078135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028					HIRALALRAMAN LALGANDHI	FY-4
RAMESH	NA	IK	NA	NA	NA	NO 1T SAMRUDHI SANTRUPTHI BLCK NO1 OPP VAISHNAVI CHOULTRY TREASURY LAYOUT BOGADI 2ND STAGE MYSORE	INDIA	KARNATAKA	MYSURU	570026		IN301135-26716583-280007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	AHCPR2478L					FY-4
KIKKERI	KRUSHNAJOIS	SUBRAHMANYA	KRESHNA	JOIS	KIKKER	CHOULTRY STREET KIKKORI K R PET MANDYA	INDIA	KARNATAKA	MANDYA	571423	0039872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
B	V	SAMPATHKUMAR	B	S	VPANDIT	MADDUR CLINIC NURSING HOME FORT ROAD MADDUR MANDYA DIST KARNATAKA PIN MANDYA	INDIA	KARNATAKA	MANDYA	571428	0034062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SUBRAYAPADHYAYA	NA	K	NA	NA	NA	MANAGER HOTEL WOODLANDS TUMKUR	INDIA	KARNATAKA	TUMAKURU	572101	0077387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
AKASH	NA	K	NA	NA	NA	ANNAPOORNESHWARI KRUPA 5TH MAIN ROAD BATUWADE TUMKUR	INDIA	KARNATAKA	TUMAKURU	572103		IN300239-14221937-13560100086527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	BJVPA9721M					FY-4
M	NA	MUNIYAPPA	NA	NA	NA	SHREE GANGADHARESHWARA NILAYA 1ST MAIN BODDIHALLI GOKULA EXTENSION KYATHASANDRA POST TUMKUR	INDIA	KARNATAKA	TUMAKURU	572104		IN302148-10867102-756	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ACZPM9003C				SHANTHA	FY-4
B	R	JAYAPRAKASH	B	R	RANGAPPA	LATA FANCY CENTRE CLOTH MERCHANT B H ROAD ARSIKERE HASSAN	INDIA	KARNATAKA	HASSAN	573103	0061516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
S	J	VEDAVATHI	NA	NA	NA	JAYA MEDICALS 51 GANDHI BAZAR SAKLASPUR HASSAN	INDIA	KARNATAKA	HASSAN	573134	0079598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	11-SEP-2028					SCIJAYAGOPAL	FY-4
S	C	JAYAGOPALA	NA	NA	NA	JAYA MEDICALS 51 GANDHI BAZAR SAKLASPUR HASSAN	INDIA	KARNATAKA	HASSAN	573134	0079599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	11-SEP-2028					VEDAVATHISJ	FY-4
NOSTEN	NA	MONIS	NA	NA	NA	SO LEO MONIS SAKALESHPURA TALLUKU MATASAGARA HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573134		12033200-55540400-917975210950	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	AURPN8635K					FY-4
VENKATESH	R	V	NA	NA	NA	CHAMPAKANAGARA SAKLESHPURA TALLUKU 1ST CROSS JANATHA QUATRES SAKLESHPUR HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573134		12037600-00034869-3012500100445701	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.80	11-SEP-2028	AGTPV3185C					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANJU	NA	KOTHARI	NA	NA	NA	KOTHARI MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0076302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028					ARVINDKUMAR	FY-4
G	C	NATARAJ	NA	NA	NA	BHARANI MEDICALS OLD RTO OFFICE ROAD K R PURAM HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028					GCRAMESH	FY-4
G	V	REVANNA	NA	NA	NA	RAMESH MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028						FY-4
VENKATA	RANGAIAH	HK	NA	NA	NA	KRISHNA MEDL HALL HASSAN PIN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	11-SEP-2028						FY-4
J	ARVIND	KUMAR	NA	NA	NA	KOTHARI MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028					ANJUKOTHARI	FY-4
S	J	BHANUPRA BHA	NA	NA	NA	MIG 60 2ND MAIN KUVEMPUNAGAR HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0079597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	11-SEP-2028						FY-4
S	J	BHANUPRA BHA	NA	NA	NA	MIG 60 2ND MAIN KUVEMPUNAGAR HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0079597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	11-SEP-2028						FY-4
SOMASHEKAR	NA	NA	NA	NA	NA	CO ORDINATOR KESHAVA NETRALAYA PRAK ROAD HASSAN	INDIA	KARNATAKA	HASSAN	573201		12013200-00969249-3042500101973201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.80	11-SEP-2028	BSHP55371J			PANKAJAH		FY-4
TEJASWI	NA	R	BETTAPPA	GOWDA	RANGASWAMY	SO RANGASWAMY BANUTHEATRE HASSAN	INDIA	KARNATAKA	HASSAN	573201		IN301926-30828472-65637	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ADYPT1028Q			SUMITHATEJASWI		FY-4
REKHA	YOGISH	SHENOY	YOGISH	NA	SHENOY	WO YOGISH SHENOY NANDA GOKULA GUNDI ROAD POST HEJAMADI	INDIA	KARNATAKA	UDUPI	574103		IN301135-26411207-880101008530	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	11-SEP-2028	BHRPS1995K			YOGISHSHENOY		FY-4
S	P	ANAND	SOMAPPA	NA	KOTENKAR	KOTENKAR VILLA SURATHKAL BUS STAND MANGALORE	INDIA	KARNATAKA	HASSAN	574158		IN300095-10823155-1	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028					RAMABKOTENKAR	FY-4
SUBRAMANYA	BHAT	U	NA	NA	NA	SRI CLINIC DARBE PUTTUR SKDIST PUTTUR	INDIA	KARNATAKA	DAKSHI NA KANNA DA	574201	0079780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028						FY-4
CHANDRAKALA	NA	NA	NA	NA	NA	GORIGUDDA 4TH CROSS KORAGAPPA COMPD MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575002		12033200-03778909-9082	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AFHPCS212N					FY-4
ULLAL	MITRA	PMALLYA	NA	NA	NA	901 MEDHA APARTMENT MALLIKATTA MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575002		IN300239-10383834-4518	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	AEKPM1665D					FY-4
KAMALIJI	NA	SINGH	NA	NA	NA	WHITE HOUSE KADRI TOLLGATE KARAVALI LANE MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575002		IN301926-30454584-18519	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AGHPS4388J					FY-4
LAXMI	ALIAS	KAMALANS HENYOY	NARASIMHA	D	SHENOY	MS JAY PHARMA DISTRIBUTORS CHURCH BLDG KODIALBAIL MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003	0040611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NAGENDRA	T	A	ANANTIAH	NA	T	NO 9 3RD FLOOR LALBAGH TOWERS M G ROAD MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003		IN300214-10526559-12691000000947	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	ABOPN2172M				RENUKANAGENDRA	FY-4
MOHIT	NA	KUCKIAN	NA	NA	NA	CHINNU HOUSE BEHIND MISSION CEMANTRY MANNAGUDDA MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003		IN300239-12531497-183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	11-SEP-2028	AYFPK4751P					FY-4

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K	P	SUMATHIRAO	NA	NA	NA	CO M V KAMATH VASUDHA H NOS1211583 WHARE HOUSE ROAD MANNAGUDDA MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003		IN301926-30309527-18001040956	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	ANBPR4716J					FY-4
M	VILASINI	PRABHU	MULKY	SHANKAR	NARAYAN	SHAKTHINAGAR MANGALORE 16 S KANARA MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575016	0041935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SELMA	ELFREEDA	DSOUZA	NA	NA	NA	OYSTER ROCK NETHRAVATHI COMPOUND PERMANNUR MUNNUR MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575017		12033200-05666568-7801033157	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	APEPD5553N					FY-4
LAVANYA	M	SHENOY	NA	NA	NA	ABHI 1075 E & F BLOCK NEW ANDOLANA CIRCLE RAMAKRISHNAN NAGAR MYSORE 570023	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575023	0077743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
ABDUL	NA	MAJEED	NA	NA	NA	G BLOCK 4SITE KRUHSHNAPURA KATIPALLA VILLAGE SURTHAKAL POST MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575030		12033200-05679936-6793429001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	11-SEP-2028	BEKPM8549B					FY-4
VEDAVATHY	VENKATESH	PYATI	V	J	PYATI	CO V J PYATI LECTURER IN ECONOMICS POORNOPRAJNA EVE NING COLLEGE P O UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	0031216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028						FY-4
VEDAVATHY	VENKATESH	PYATI	V	J	PYATI	CO V J PYATI LECTURER IN ECONOMICS POORNOPRAJNA EVE NING COLLEGE P O UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	0031216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028						FY-4
JAYARAJ	NA	NA	NA	NA	NA	11 Z 108 D NO SATHYA VIHAR BEHIND PRABHU NIVAS MOODANIDAMBOOR WARD BRAHMAGIRI UDUPI KARNATAKA INDIA	INDIA	KARNATAKA	UDUPI	576101		IN302269-12611185-1102010006031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ABUPJ4794P			SUBRAMANYARAJ		FY-4
VINAYA	NA	KUMAR	SRINIVASA	NA	ACHARYA	VISHWAKARMA NILAYA KADEKAR POST UDUPI	INDIA	KARNATAKA	UDUPI	576104		IN301926-30926907-1092200052882	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AZCPK4398J			SUSHMITHA		FY-4
SHALMITH	B	KALMEDY	BHASKAR	NA	KALMEDY	D NO 27145 A SHUBHA NR KALMADY STORE KALMADY MALPE UDUPI	INDIA	KARNATAKA	UDUPI	576108		12033200-04402852-201637211	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AZIPK3023G			BHASKARKALMEDY		FY-4
CHANDRAP RAKASH	BELUR	BAIRY	RAMANNA	NA	BAIRY	SRI SARVA SIDDHI 122 MANAMBALLI ACHLADI POST KAVADI UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576210		IN301696-11724425-520101235226651	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2028	AQVPB4115E			VANITHA		FY-4
AROOR	SHANKER	ANANDRAO	NA	NA	NA	CO A S DEVRAJ RAO PO KUNJAL VIA BRAHMAVAR TA UDIPI DT SK MYSORE STATE UDUPI	INDIA	KARNATAKA	UDUPI	576213	0011601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028				MANORAMAANANDRAO		FY-4
CHANDRA	MOHAN	B	NA	NA	NA	SO NAGARAJA DHANYAB BADAkere POKOTESHWAR SOUTH KANARA DIST UDUPI	INDIA	KARNATAKA	UDUPI	576222	0076524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	11-SEP-2028						FY-4
SHRIDHARA	UPADHYAYA	K	NA	NA	NA	SOUMYA KUMBASHI UDUPI KUNDAPURA	INDIA	KARNATAKA	UDUPI	576257		IN300394-19096143-915010018556089	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AARPU3325R					FY-4

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SANDEEP	A	J	NA	NA	NA	CO A C JAYANNA SON CHAMARAJPET DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVAN GERE	577001	0064490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	372.00	11-SEP-2028					SHAKUMARPAL DEVICHAND	FY-4
SHASHI	NA	REKHA	NA	NA	NA	11682 KIRWADI LAYOUT K B EXTENSION DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVAN GERE	577002	0079199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
VASAVI	B	S	NA	NA	NA	CO SRI VENKATESH MEDICAL STORES C G HOSPITAL ROAD DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVAN GERE	577002	0079947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
VASAVI	B	S	NA	NA	NA	CO SRI VENKATESH MEDICAL STORES C G HOSPITAL ROAD DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVAN GERE	577002	0079947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
S	M	VANITHA	SURESH	S	M	CO T S CHANDRASHEKHARAPPA 82303 T S N COMPOUND P B ROAD DAVANGERE	INDIA	KARNATAKA	DAVAN GERE	577002		IN302148-10319285-520101228595319	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AFDPV6493A			RANJEETHASM		FY-4
K	L	YASHODA	WO	B	KGLSHETTY	SRI NIVAS 6 M MAIN M C C B BLOCK DAVANGERE KARNATAKA DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0040253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028					SADHANAKL	FY-4
V	NA	BASAVARAJ U	V	NA	REVANNA	2194 SIDDALINGESWARA NILAYA N C C A BLOCK P J EXTENSION DAVANAGERE KARNATAKA DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0050029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
V	NA	BASAVARAJ U	V	NA	REVANNA	2194 SIDDALINGESWARA NILAYA N C C A BLOCK P J EXTENSION DAVANAGERE KARNATAKA DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0050029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAJESHWAR I	G	ANNIGERI	NA	NA	NA	ASST PROF OF ORAL MEDICINE AND RADIOLOGY BAPUJI DENTAL COLLEGE DAVANGERE DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0078733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
RAJESHWAR I	G	ANNIGERI	NA	NA	NA	ASST PROF OF ORAL MEDICINE AND RADIOLOGY BAPUJI DENTAL COLLEGE DAVANGERE DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0078733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
VIVEKANAN DAIAH	K	M	KONBEVUM ATH	NA	SIDDESHV ARAIAH	6092 2ND MAIN 6TH CROSS LENIN NAGARA NITTUVALLI MARUTHI HIGH SCHOOL ROAD HKR CIRCLE DAVANAGERE KARNA	INDIA	KARNATAKA	DAVAN GERE	577004		IN300513-16303832-1813101012142	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.00	11-SEP-2028	AGFPV9222N					FY-4
G	NA	LATA	D	NA	BASAPPA	NO 67849 D IIND STAGE SHIVAKUMARA SWAMY LAYOUT DAVANAGERE	INDIA	KARNATAKA	DAVAN GERE	577004		IN301926-30877765-40007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ADHPL0663N				DBASAPPA	FY-4
RENUKA	AGASANAKA TTI	NA	RUDRAPPA	NA	HUVANNAR A	1354116 ANUGRAHA 16TH CROSS TALABALU LAYOUTVID DAVANAGEREDAVANGE REBAPUJI VI DAVANAGERE	INDIA	KARNATAKA	DAVAN GERE	577005		13014400-02013946-7011500001835	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	AJXPA9889K				HARSHAAR	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
B	NA	HANUMANT HAPPA	D	NA	MARIYAPPA	VJAYSHREE ENGINEERING WORKS 1944A IV TH MAIN IST CROSS VINOBANAGAR DAVANGERE DAVANGARE	INDIA	KARNATAKA	DAVANGERE	577006	0065858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028						FY-4
THIMMAPPA	B	M	MANJAPPA	NA	HEBBAR	BYREDEVARU SHANTHIGRAMA POST TALKOPPA KOPPA	INDIA	KARNATAKA	CHIKKA MAGALURU	577114		12013200-00248908-14020	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	AEPVT9148K			RAGHAVENDRA BT		FY-4
MYLARI	RAO	BT	NA	NA	NA	PROPRIETOR SRI MYLARALINGA MEDICAL STORES BH ROAD BIRUR CHICKMAGALUR DIST CHIKAMAGALUR	INDIA	KARNATAKA	CHIKKA MAGALURU	577116	0076540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
SUSHEELA	NA	NAGARAJ	NA	NA	NA	BHARGAVI MOTOR FUELS OPPRMC YARD SAGAR ROAD SHIMOOGA SHIMOOGA	INDIA	KARNATAKA	SHIVAM OGGA	577201	0079112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	11-SEP-2028						FY-4
M	NA	CSHIVAKUMAR	M	NA	CHANNAVE ERAIAH	SRI VIGNESHWARA PHARMACY CROSS TILAK NAGAR SHIMOOGA	INDIA	KARNATAKA	SHIVAM OGGA	577201		IN300360-10311530-5617	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	BDOP55750H					FY-4
RATHNAMMA	SHAMA	RAO	NA	NA	NA	HOUSE NO 101 KUVEMPU ROAD RIGHT SIDE SHIMOOGA SHIMOOGA	INDIA	KARNATAKA	SHIVAM OGGA	577201		IN300394-17125213-1567	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028	ANNPR0488F					FY-4
BABA	NA	JAN	NA	NA	NA	60 SANJAY COLONY NEW TOWN SANJAYCOLONY BHADRAVATHI TQ SHIMOOGA	INDIA	KARNATAKA	SHIVAM OGGA	577301		IN300394-17649615-503101018619	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.00	11-SEP-2028	ABXPJ1301R					FY-4
S	R	BHARATHKUMAR	S	NA	RUDRAPPA	SO S RUDRAPPA C B 2A CD PALLY SANTHE NEW TOWN BHADRAVATHI NEAR VISL GUEST HOUSE SHIMOOGA	INDIA	KARNATAKA	SHIVAM OGGA	577301		IN301135-26343013-520101067328251	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.60	11-SEP-2028	AFMPK3758G			GAYATHRIKS		FY-4
PARAMESH WARAPPA	NA	R	NA	NA	NA	WARD 1KOTE NEAR SHREE ANJANEYA TEMPLE AJJAMPURA	INDIA	KARNATAKA	CHIKKA MAGALURU	577547		IN302148-11069846-64011695062	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	ARVPP0708L					FY-4
BASANGOU DA	S	PATIL	SIDRAMAG OUDA	NA	PATIL	HOLEHADAGALI TA RON DIST DHARWAR KARNATAK DHARWAR	INDIA	KARNATAKA	DHARWAD	580001	0034071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHAMPALAL KHETALAL	SHA	KHETALAL	J	SHA		RAJASTHAN MEDICAL STORES SUBHAS ROAD DHARWAD KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARWAD	580001	0035028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
PADMA	P	SHIRHATTI	NA	NA	NA	COMRSPADMA SHIRAHATTI ANAND NIVAS U B HILLS ROAD MALAMADDI DHARWAD DHARWAR	INDIA	KARNATAKA	DHARWAD	580001	0078365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028						FY-4
LATA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARWAD	580002	0077741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				VEERASANGAPPA YAVAGAL		FY-4
LATA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARWAD	580002	0077741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				VEERASANGAPPA YAVAGAL		FY-4
MANJULA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARWAD	580002	0077920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				SHAMBUYAVAGAL		FY-4
NAGARAJ	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARWAD	580002	0078207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				SUMANGALAYA VAGAL		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHAMBU	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0079163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					MANJULAYAVAGAL	FY-4
SUMANGAL A	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0079166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					NAGARAJYAVAGAL	FY-4
VEERASANG APPA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0079952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					LATAYAVAGAL	FY-4
MANOHAR	DADASAHEB	PATRAVALI	DADASAHEB	R	PATRAVALI	MALMADDI DHARWAR	INDIA	KARNATAKA	DHARW AD	580007	0041954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SUNIL	MANOHAR	PATRAWALI	NA	NA	NA	STATION ROAD DHARWAD PIN DHARWAR	INDIA	KARNATAKA	DHARW AD	580007	0079082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
PRAKASH	S	KULKARNI	NA	NA	NA	BEHIND YEMMIKERI SCHOOL SHEVADE COMPOUND MALMADDI DHARWAD	INDIA	KARNATAKA	DHARW AD	580007		12038400-00312740-36150	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AQUPK3907A					FY-4
AJAY	V	MAHAJAN	NA	NA	NA	NEAR TAVARGERI NURSING HOME K C PARK DHARWAD	INDIA	KARNATAKA	DHARW AD	580008		IN300214-11277400-9962	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	APOPM1763K					FY-4
GURUSHIDD APPA	SHIVALINGA PPA	LIGADE	SHIVALINGA PP	NA	LIGADE	NR BASAVA MANTAP VEERAPUR ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0036611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AELPL2857F				JAGADISHGURU SIDDAPPALIGADE	FY-4
GURUSHIDD APPA	SHIVALINGA PPA	LIGADE	SHIVALINGA PP	NA	LIGADE	NR BASAVA MANTAP VEERAPUR ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0036611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AELPL2857F				JAGADISHGURU SIDDAPPALIGADE	FY-4
VINAY	NARAYAN	GORE	NARAYAN	S	GORE	XRAY INSTITUTE MARATHA GALLI HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0050370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BALACHANDRA	RKULKARNI	BSCMBBS	NA	NA	NA	MEDICAL OFFICER KSRTC HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0076537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
JAGADEESH	GURUBALAPPA	KALYANSHE TTI	NA	NA	NA	MS JAGADEESH DEALERS IN DRESS & HOSIERIES OPP CHANDRAKALA TALKIES DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0077257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
NARAYAN	GOPALRAO	KAVI	NA	NA	NA	MS RAMAKRUP AGENCY BANI ONI HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0078208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
RAJARAM	GURURAO	KADEKAR	NA	NA	NA	MADHAVPUR 21 DAJIBANPETH HUBLI KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0078641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	11-SEP-2028						FY-4
RAMACHANDR	K	BENGERI	NA	NA	NA	9 TORVI GALLI HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0078724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
VAISHALI	VINAY	GORE	NA	NA	NA	SHIVANIKEN MARTHAGALLI HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0079846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
VENKATESH	SESHAGIRI	RAODESAI	NA	NA	NA	MULLA BUILDINGS OPPOSITE MUNICIPAL BUILDINGS TABIB LAND HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0079906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JABARSINGH	BHALSINGHI	RAJPUROHIT	BHERUSINGHI	NA	RAJPUROHIT	SHIRALKAR BLDG BUTTER MARKET J C NAGAR HUBLI	INDIA	KARNATAKA	DHARWAD	580020		IN301774-13356712-18864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	104.00	11-SEP-2028	ABQP0006C					FY-4
DAVIDSON	NA	NA	S	V	JCHEEMAKUTTI	H NO 185 BRINDAVAN COLONY BEHIND KENDRIYA VIDYALAYA NO 2 GADAG ROAD HUBLI KARNATAKA	INDIA	KARNATAKA	DHARWAD	580020		IN303028-53123014-20201001912	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	AEXPC3122L					FY-4
VISHWANATH	RAMALINGA PPA	BHUPALI	RAMALINGA PPA	S	BHUPALI	RAM CUTEER VIDYANAGAR HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580021	0050375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
DAMODAR	GOPALAKRISHNA	MAHALE	NA	NA	NA	SUVIDHABEHIND COMMERCE COLLEGE HOSTEL NR KALBURGI DISTILLERY VIDYANAGAR HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580021	0076814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028						FY-4
MULKI	SADANANDA	BANGERA	NA	NA	NA	DANDELI NIVAS HOSUR 1ST CROSS HOSUR HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580021	0077850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028						FY-4
JAYANT	RAM	BHAT	RAM		GOPALANANT	H NO 127 VINAYAK COLONY LOKAPPANA HAKKAL VIDYANAGAR HUBLI	INDIA	KARNATAKA	DHARWAD	580021		12047200-01978432-11120095008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2814.00	11-SEP-2028	AGFPB1700R			SHARADAJAYAN TBHAT		FY-4
MOHAN	VISHNU	BADKAR	VISHNU	K	BADKAR	PAWAR COMPOUND KESHWAPUR HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580023	0041946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MEHMOOD ABEGUM	ABDULGAFFAR	KHATIB	ABDULGAFFAR	NA	KHATIB	11NAGASHETTYKOP HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580023	0041947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
SAVITRI	J	KALYANSHETTI	LT	JAGDEESH	GKALYANSHETTI	H NOS2 MAHADEV COLONY NEAR SHANTI NAGAR CHURCH KESHWAPUR HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580023	0086953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	ARSPK1724E					FY-4
VIBHA	VISHWANATH	RANADE	NA	NA	NA	43 MAHALASA 2ND CROSS OPP ROTARY SCHOOL FOR D HUBLI	INDIA	KARNATAKA	DHARWAD	580023		12035000-00184001-11092010028910	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	AKDPR3132R			VISHWANATHRANADE		FY-4
RASHMI	NA	KURBET	NA	NA	NA	89 NEW BADAMI BEHIND MADHURA COLONY KUSUGAL ROAD HUBLI DHARWAD CITY HUBLI	INDIA	KARNATAKA	DHARWAD	580023		IN300239-14051237-10467159409	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028	BUHPK0582M					FY-4
GANGADEVI	PADMAMPA	TALIKOTI	PADMAMPA	NA	TALIKOTI	OLD HUBLI DURGADBAIL HUBLI DIST DHARWAR KARNATAK STATE PIN DHARWAR	INDIA	KARNATAKA	DHARWAD	580024	0036601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VIMALKIRTHI	N	TALIKOTI	N	P	TALIKOTI	H NO307 ARVIND NAGAR OLD HUBLI HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580024	0085199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AFPPT6335R					FY-4
GEETA	NA	KABADI	NA	NA	NA	W O DASHARATH 304 GOKUL ROAD KOTILING NA BIHEND K S R T C DIPU OLD HUBLI OLD HUBLI DHARWAD HUBLI	INDIA	KARNATAKA	DHARWAD	580024		12010900-17121022-10943196983	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.40	11-SEP-2028	CCGPK6723C					FY-4
ANANT	VENKATRAO	HUILGOL	LATE		VENKATRAO	NAYAN 2 ASHOK NAGAR ROAD HUBLI KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARWAD	580029	0032887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ANANT	VENKATRAO	HUILGOL	LATE		VENKATRAO	NAYAN 2 ASHOK NAGAR ROAD HUBLI KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARWAD	580029	0032887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANANT	SHANKAR	LIMAYE	SHANKAR	P	LIMAYE	MADURA CHAITANY IIND FLOOR NEELI GIN ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580029	0032888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ACHYUT	ANANT	LIMAYE	ANANT	SHANKAR	LIMAYE	MADURA CHAITANY IIND FLOOR NEELI GIN ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580029	0032891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUNEETA	ANANT	LIMAYE	ANANT	SHANKAR	LIMAYE	MADURA CHAITANY IIND FLOOR NEELI GIN ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580029	0048093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NIRANJAN	B	MALAGI	NA	NA	NA	H NO 198 SILVER TOWN GOKUL ROAD DHARWAD	INDIA	KARNATAKA	DHARW AD	580029		12033200-15221143-69104000158756	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ANLPM8956D					FY-4
SANTOSH	NA	KULKARNI	LAXMANRAO	B	KULKARNI	CO AKSHAY MEDICALS SHOP NO05HIG I AKSHAY PARK GOKUL ROAD HUBLI	INDIA	KARNATAKA	DHARW AD	580030		IN300239-10768798-20155709146	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	AJTPK0035D			SMITASANTOSH KULKARNI		FY-4
DEVENDRAPA	RUDRAPPA	KOTRE	NA	NA	NA	16 SHANTI COLONY NORTH VISHWESHWAR NAGAR HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580032	0036001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
B	SHANTHA	RAJARAI	B	MONAPPA	RAI	LAXMI SADANA LAXMI ROAD ALNAWAR DHARWAD KARNATAKA STATE DHARWAR	INDIA	KARNATAKA	DHARW AD	581103	0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
B	SHANTHA	RAJARAI	B	MONAPPA	RAI	LAXMI SADANA LAXMI ROAD ALNAWAR DHARWAD KARNATAKA STATE DHARWAR	INDIA	KARNATAKA	DHARW AD	581103	0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
REVANSIDDA	NA	KHODANPUR	NA	NA	NA	BASAWESWAR MARKET ALNAVAR DHARWAR	INDIA	KARNATAKA	DHARW AD	581103	0045957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GEETA	MANOHAR	RANDEWADI	NA	NA	NA	NO 914 ALNAVAR DHARWAD DIST ALNAVAR	INDIA	KARNATAKA	DHARW AD	581103		IN301135-26755286-6886	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ALFPR7066K					FY-4
SHARADABAI	RAMESH	NAIKBADAMI	RAMESH	NAIK	SBADAMI	CO SRI RAMESH NAIK SITARAM NAIK BADAMI GANDHI RD HAVERI	INDIA	KARNATAKA	HAVERI	581110	0048116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
SHARADABAI	RAMESH	NAIKBADAMI	RAMESH	NAIK	SBADAMI	CO SRI RAMESH NAIK SITARAM NAIK BADAMI GANDHI RD HAVERI	INDIA	KARNATAKA	HAVERI	581110	0048116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
SHARADABAI	RAMESHNAIK	BADAMI	NA	NA	NA	GANDHI ROAD HAVERI DISTDHARWAR HAVERI	INDIA	KARNATAKA	HAVERI	581110	0079003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
SHARADABAI	RAMESHNAIK	BADAMI	NA	NA	NA	GANDHI ROAD HAVERI DISTDHARWAR HAVERI	INDIA	KARNATAKA	HAVERI	581110	0079003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
PRAKASH	BISTESH	NAIK	BISTESH	NA	NAIK	NAIK MEDICAL HALL RANEBENNUR DT DHARWAR PIN DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0043925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ACDPN4946M					FY-4
GIRISH	NA	SHASTRY	NA	NA	NA	PROP MARUTI MEDICALS FORT RANEBENNUR DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0077018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028						FY-4
GURURAJ	NA	SHASTRY	NA	NA	NA	FORT RANEBENNUR DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0077019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	AWYP53550K					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VASANTRAO	NA	SHASTRY	NA	NA	NA	FORT RANEBENNUR PIN DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0079944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028						FY-4
HANAMANT AGOUDA	NA	NADUVINA MANI	H	S	NADUVINA MANI	NO 266129 WARD NO 5 MATAPITA CRUPA PALKAR CHAWL 2ND CROSS KARWAR ROAD KALGHATGI	INDIA	KARNATAKA	DHARW AD	581204		IN302148-11057192-28139	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	AFZPN4846D			RENUKA		FY-4
MAHABALES HWAR	SHAMRAO	BORKAR	SHARMRAO	B	BORKAR	NEAR ST JOSEPHS SCHOOL KAJUBAG KARWAR	INDIA	KARNATAKA	HAVERI	581301	0041959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MAHABALES HWAR	SHAMRAO	BORKAR	SHARMRAO	B	BORKAR	NEAR ST JOSEPHS SCHOOL KAJUBAG KARWAR	INDIA	KARNATAKA	HAVERI	581301	0041959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUBRAYA	NA	BHAT	V	R	BHAT	ONI VIGNESHWARA PO NAVILUGAR TQ SIRSI U K	INDIA	KARNATAKA	HAVERI	581315		IN300214-12933060-1882114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AKAPB0069Q					FY-4
NARAHARI	KRISHNA	REVENAKAR	NA	NA	NA	VIMALESWAR CLOTH STORES AVERSE KARWAR DIST NORTH KANARA KARWAR	INDIA	KARNATAKA	HAVERI	581316	0078152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
MOHAMMED	NA	SHAFI	KASHIMJI	NA	HUSSAIN	KASHIMJI HOUSE 21 BUNDER ROAD BHATKAL KARWAR	INDIA	KARNATAKA	HAVERI	581320	0041475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
GOPAL	RAO	MOHANRAO GAIKWAD	NA	NA	NA	NEW TRT BLOCK NO 8 ROOM NO 88 SUDARSHAN NAGAR DANDELI	INDIA	KARNATAKA	HAVERI	581325		12033500-00633766-32722024849	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AEWPG3134K					FY-4
MAHADEO	RAGHUNATHRAO	HUNUSWAD AKAR	SHRI	NA	RAGHUNATHRAO	TILAK ROAD AT POST HALIYAL DIST NKPIN KARWAR	INDIA	KARNATAKA	HAVERI	581329	0041962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MAHADEO	RAGHUNATHRAO	HUNUSWAD AKAR	SHRI	NA	RAGHUNATHRAO	TILAK ROAD AT POST HALIYAL DIST NKPIN KARWAR	INDIA	KARNATAKA	HAVERI	581329	0041962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NAGAPPA	NA	PAI	NA	NA	NA	AT & POHULEKAL SIRSI NORTHKANARA KARWAR	INDIA	KARNATAKA	HAVERI	581336	0078148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
SATYANARAYAN	V	HEGDE	VENKATRAMAN	G	HEGDE	NANDAYYAN NAGAVENI AT SIDDANABAVI UTTARA KANNADA	INDIA	KARNATAKA	HAVERI	581343		12035000-00743705-4162500100595101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ABXP0380E			RAJESHWARIHEGDE		FY-4
SHRIDHAR	ANANT	PANDIT	ANANT	K	PANDIT	A P M CLINIC YELLAPUR NORTH KANARA KARNATAK PIN KARWAR	INDIA	KARNATAKA	HAVERI	581359	0048106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAJKUMAR	GANGADHAR	SHET	NA	NA	NA	JANATA PHARMA NATRAJ ROAD SIRSI SIRSI	INDIA	KARNATAKA	KARWAR	581401		IN300610-10101196-347	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ABVPS3780P					FY-4
DATTATRAYA	RAMCHANDRAPPA	KUSTAGI	SO	NA	RAMCHANDRAPPA	CLOTH MERCHANT GADAG DIST DHARWAR DHARWAR	INDIA	KARNATAKA	GADAG	582101	0008668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DANAPPA	NA	KOLOLGI	NA	NA	NA	GADAG DHARWAR	INDIA	KARNATAKA	GADAG	582101	0076825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
SARIKA	MAHAVEER	SANKLECHA	V	R	DHOKA	MRS SARIKA MAHAVEER SANKLECHA BHISHMKERI GADAG	INDIA	KARNATAKA	GADAG	582101		12033500-00286948-11484	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	BLVPS8578N			MAHAVEERHEMICHANDSANKLECHA		FY-4
JAGADISH	NA	SHIRI	VIRAPPA	NA	SHIRI	HOUSE NO 3042 MUNDARAGI P O GADAG KARNATAKA	INDIA	KARNATAKA	GADAG	582118		IN301895-10506774-17142042127	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BKDPS2760R					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VEERANGO WDAR	KALAKANGO WDER	SANKANGO	NA	NA	NA	MEDICAL PRACTIONER ANNADANESHWAR CLINIC MUNDARGI GADAG	INDIA	KARNATAKA	GADAG	582118		IN303116-10041475-120922015138	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	126.00	11-SEP-2028	AHLP52352R			ANNAPOORNAA BALUCHAGI		FY-4
HARAPANA HALLI	NA	PRAHLAD	NA	NA	NA	VISWANATH MEDICAL STORES CAR STREET BELLARY	INDIA	KARNATAKA	BALLARI	583101	0077118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
HARAPANA HALLI	NA	PRAHLAD	NA	NA	NA	VISWANATH MEDICAL STORES CAR STREET BELLARY	INDIA	KARNATAKA	BALLARI	583101	0077118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
M	NA	RADHA	NA	NA	NA	WOMRM VENUNANDA PARVATHI NILAYAANANTHPUR COLONY SATYANARAYANAPET II CROSS BELLARY	INDIA	KARNATAKA	BALLARI	583101	0078077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
DR	RAMESH	KUMAR	S	BHAGAVATH	GUPTA	G3 GAVI KRUPA APARTMENT 3RD MAIN ROAD NR SHAKTHI NURSING HOME PARVATHI NAGAR BELLARY BELLARY	INDIA	KARNATAKA	BALLARI	583101	0083815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028						FY-4
GIRIDHAR	NA	KANDI	KANDI	NA	SATYANARAYANA	D NO 5 39 WARD NO 5 LALAKAMAN BELLARY	INDIA	KARNATAKA	BALLARI	583101		13041400-01873841-202010079092	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.60	11-SEP-2028	AWGPK7469R			KSATYAVATHIBAIK		FY-4
MOOLIMANE	NA	YUNUS	NA	NA	NA	2TH WARD GOUDRU ONI KRISHNA NAGAR BELLARY	INDIA	KARNATAKA	BALLARI	583119		12081600-80910494-8401525388	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.60	11-SEP-2028	DCDPM5725E					FY-4
NAGARAJA	NA	BS	NA	NA	NA	CO RENUKA MEDICAL HALL ARSIKERE HASSAN DIST BELLARY	INDIA	KARNATAKA	VIJAYNAGAR	583125	0076545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
NAGARAJA	NA	BS	NA	NA	NA	CO RENUKA MEDICAL HALL ARSIKERE HASSAN DIST BELLARY	INDIA	KARNATAKA	VIJAYNAGAR	583125	0076545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
B	NA	SENNAPPASETTY	NA	NA	NA	PROP RAVI MEDICALS HOSPET ROAD HARAPANAHALLI DAVANGERE DIST KARNATAKA BELLARY SO SAJJAN	INDIA	KARNATAKA	VIJAYNAGAR	583131	0034063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
S	G	JAGADEESH	NA	NA	NA	VIRUPAKSHAPPA H NO 375 BASAVAN PET AGASAR ONI MAIN ROAD EMMIGANUR POST KAMPLI	INDIA	KARNATAKA	BALLARI	583132		12044700-06616825-62201097264	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.80	11-SEP-2028	ANAPJ2673D					FY-4
T	NA	HALESH	NA	NA	NA	1739 4TH WARD NR BUS ST MUDUKA NA KATTE KOTTUR D BELLARY D KOTTURU	INDIA	KARNATAKA	VIJAYNAGAR	583134		12027000-00257202-10707101024672	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	ADLPT8320N					FY-4
PREMALATHA	V	PUNJA	DR	N	VPUNJA	CO TARANATH CLINIC GANGAVATHI DIST RAICHUR PIN BELLARY	INDIA	KARNATAKA	KOPPAL	583227	0044322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KRISHNA	GURUNATH	KULAKARNI	GURUNATH	NA	KULAKARNI	SO GURUNATH RAO KULKARNI 821475 KOPPAL KOPPAL KARNATAKA	INDIA	KARNATAKA	KOPPAL	583231		IN300239-13019769-18012200003925	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ADHPK6713C			NARENDRAKULKARNI		FY-4
PADMINI	NA	RAVIRAJAN	NA	NA	NA	M96 K H B COLONY RAICHUR KARNATAKA RAICHUR	INDIA	KARNATAKA	RAICHUR	584101	0078439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
SUHAS	NA	YCHOUDHARI	NA	NA	NA	HOUSE NOS793 SHASHIMAHAL TALKIES ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR	584103	0076120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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TUKARAM	NA	RAJKUMAR	NA	NA	NA	161 NEAR POST OFFICE RAICHUR	INDIA	KARNATAKA	RAICHUR	584125		12081600-33269946-64078595332	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	BPSPR6872K					FY-4
SHARANE	GOWDA	DEVARADDY VEERAN	NA		GOWDA	6 1 2594 1 V 6 BLOCK 1 TOWN AND TALUK SINDHANPUR DIST RAICHUR DIST RAICHUR	INDIA	KARNATAKA	RAICHUR	584128		IN301151-23426866-8281070000908	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	11-SEP-2028	AFWPD4434Q					FY-4
JAIRAM	NA	RAJALBANDI	RAJALBANDI	H	SETTY	PROP ROOPATARA MEDICAL STORE P O SIRWAR TA MANVI DIST RAICHUR KARNATAKA RAICHUR	INDIA	KARNATAKA	RAICHUR	584129	0038391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	ADYPJ9229M			ARUNABAI		FY-4
MANOHAR	RAO	VRAIKAR	NA	NA	NA	HOTEL RAJESWARI GULBARGA KARNATAKA GULBARGA	INDIA	KARNATAKA	KALABURAGI	585101	0077820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	11-SEP-2028						FY-4
BINDUMAD HAVA	BHIMRAO	KULKARNI	BHIMRAO	R	KULKARNI	AREA MANAGER DARSHAK LIMITED CHUVE COMPOUND STATION ROAD OPP K E B OFFICE GULBARGA	INDIA	KARNATAKA	KALABURAGI	585102	0034135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BINDUMAD HAVA	BHIMRAO	KULKARNI	BHIMRAO	R	KULKARNI	AREA MANAGER DARSHAK LIMITED CHUVE COMPOUND STATION ROAD OPP K E B OFFICE GULBARGA	INDIA	KARNATAKA	KALABURAGI	585102	0034135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SUNANDA	VENKATESH RAO	RAIKAR	VENKATESH RAO	P	RAIKAR	HOTEL KAMASHKI STATION ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	KALABURAGI	585102	0048099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
LALIT	VASANT	GRAMPURO HIT	VASANT	V	GRAMPUR OHIT	SUSHRUT NEHRU GUNJ GULBARGA	INDIA	KARNATAKA	KALABURAGI	585104	0040598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
VASANT	VENKTESH	GRAMPURO HIT	VENKTESH	S	GRAMPUR HIT	SUSHRT NEHRU GUNJ GULBARGA	INDIA	KARNATAKA	KALABURAGI	585104	0050380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
AVADHOOT	NA	PATIL	ACHUTRAO	NA	PATIL	PLOT NO 87 OPP MAHARISHI VIDYA MANDIR ANNAPURNESHWARI COLONY KUSNOOR ROAD GULBARGA 1 3 7 NEAR OLD BUS STAND SHAMSIRPUR	INDIA	KARNATAKA	KALABURAGI	585106		IN301135-26723083-10635167726	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AIUPA7059B			SUDHAPATIL		FY-4
ASHOK	NA	KUMAR	NA	NA	NA	AREA SHORAPUR YADGIR YADGIR KARNATAKA CO SRI	INDIA	KARNATAKA	YADGIR	585224		IN300513-11707642-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	238.60	11-SEP-2028	ACIPL1169K					FY-4
KALPANA	NA	MYLAPUR	NA	NA	NA	VENKATESHWARA AGENCIES SINDOL SHOPPING COMPLEX NR RLY STATION BIDAR	INDIA	KARNATAKA	BIDAR	585401	0077499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	11-SEP-2028				SATISHMYLAPUR		FY-4
KANTHIRAV	RAMAPPA	KULLOLLI	RAMAPPA	M	KULLOLLI	SRI SIDDHESHWER ROAD BIJAPUR CITY KARNATAK PIN BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101	0039943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
SHASHIKALANT	CHANDRAKANT	DARBAR	CHANDRAKANT	V	DARBAR	SITA SADAN STATION ROAD BIJAPURKARNATAKA BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101	0046450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHANTHAVE ERAYYA	NA	KULKARNI	NA	NA	NA	LECTURER DR BNM AYU MEDICAL COLLEGE SHRI MALLIKARJUN SWAMIJI POST GRADUAT CEN BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101	0079154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				ANUSUYASKULKARNI		FY-4

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HARSHA	NA	BKULKARNI	NA	NA	NA	PLOT NO 106 SRIBHAVANI KRUPA KALYAN NAGAR TAKKE ROAD BIJAPUR KRANATAKA	INDIA	KARNATAKA	VIJAYAPURA	586101		IN300239-11967502-18320	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ASJPK6220H					FY-4
MARUTI	S	KALLI	NA	NA	NA	WOMENS UNIVERSITY BIJAPUR BIJAPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101		IN300239-12423740-15992	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	356.00	11-SEP-2028	AZAPK3785B					FY-4
SRINIVAS	NA	NSOLLAPATTI	NA	NA	NA	31 SHAHUNAGAR ROAD BIJAPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101		IN300239-13693715-62172415939	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AQEP55298J					FY-4
MALLIKARJUN	NA	KNAGATHAN	NA	NA	NA	DARBAR GALLI BAGALKOT ROAD BIJAPUR NEAR PADMASHRI BUILDING BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101		IN300239-13697769-17029	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	11-SEP-2028	ABOPN8878N					FY-4
JAYESH	VENILAL	VARAIYA	NA	NA	NA	41 KABRAJI BAZAR BIJAPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101		IN301135-26036692-1515	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ADKPV3532F			KETANVVARAIYA		FY-4
SHRINIVAS	R	BELLUBBI	NA	NA	NA	43SHRI RAGHAVENDRA RADHAKRISHNAN NAGAR IBRAHIMPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586104	0079181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	AIGPB4102Q					FY-4
MALKAJAPPA	NA	SSALANKI	NA	NA	NA	COSMSALANKI CHEMIST & DRUGGIST TALIKOTI BIJAPUR DIST BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586214	0077814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
RAMESH	M	SALANKI	NA	NA	NA	CO S M SALANKI TALIKOTI KARNATAK BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586214	0078921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
TAMBAKE	BASAPPA	ONKARAPPA	NA	NA	NA	P B NO 25 TAMBAKE STREET NEAR HANUMAN TEMPLE DIST BIJAPUR TALIKOTI DIST BIJAPUR TALIKOTI	INDIA	KARNATAKA	VIJAYAPURA	586214		IN300888-13754208-22	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	604.00	11-SEP-2028	AEWPT5757M					FY-4
MANDATA	V	JOSHI	NA	NA	NA	LAXMI SUDAN EXTENSION BAGALKOT BIJAPUR DT BIJAPUR	INDIA	KARNATAKA	BAGALKOT	587101	0077868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
KULAKARNI	VR	MBBSDOMBS	NA	NA	NA	EYE SPECIALIST SHRI BANASHANKARI CLINIC OPPMUNSIF COURT BAGALKOT BIJAPUR DT	INDIA	KARNATAKA	BAGALKOT	587101	0079852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	11-SEP-2028						FY-4
RAMALINGAPPA	NA	KAMPLI	JADIYAPPA	NA	KAMPLI	ADATA MERCHANT ILKAL BIJAPUR	INDIA	KARNATAKA	BAGALKOT	587125	0045945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
REVANASHIDDAPPA	NA	HARIHAR	NA	NA	NA	CO PRAKASH MEDICAL STORES PO ILKAL DIST BIJAPUR BIJAPUR	INDIA	KARNATAKA	BAGALKOT	587125	0045946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
TUKKAPPA	MALAKAJAPPA	RAMDURG	NA	NA	NA	NO 782 SALAPET WARD NO 2 VTC ILKAL BAGALKOT BAGALKOT	INDIA	KARNATAKA	BAGALKOT	587125		12010600-00983414-8052200000980	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	ABVPR1028B					FY-4
TAMMANNARAO	H	KULKARNI	HANAMANTA	NA	RAO	GUBBIPETH WARD NO 2 ILKAL	INDIA	KARNATAKA	BAGALKOT	587125		IN301135-26227126-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ADVPK5749C			HARISHKULKARNI		FY-4
MR	SHANKAR	VGIDNAVAR	NA	NA	NA	KAVERI CCB693RD CROSS MAHADWAR ROAD BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590001	0068347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028						FY-4
LAXMIBAI	VINAYAK	ANKOLA	NA	NA	NA	1750 KIRLOSAR ROAD BELGAUM KARNATAKA BELGAUM	INDIA	KARNATAKA	BELAGAVI	590001	0077723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
YAKKUNDI	C	RAJENDRA	SH	C	GYAKKUNDI	609 TELIPATIL GALLI SHAMAPUR BELGAUM	INDIA	KARNATAKA	BELAGA VI	590001		IN302316-10143114-5032200023277	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.60	11-SEP-2028	AJAPR1265P			KUSUMARYAKK UNDI		FY-4
SASHIKANT	V	PRABHU	NA	NA	NA	GANGA NIVAS 1275RAMLING KHIND BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590002	0079118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	11-SEP-2028						FY-4
SANPADA	NA	KULKARNI	NA	NA	NA	ANDHRA BANK KHADE BAZAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590002	0079160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028						FY-4
DHARMARA J	NA	MUCHAKAN I	NA	NA	NA	538 MATH GALLI BELGAUM BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590002		IN301135-26080282-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AOIPM7820C			RAJENDRASHAN TINATHMUCHAK ANI		FY-4
PRADEEP	M	RAIBAGKAR	NA	NA	NA	MS SUBHADRA MEDICAL 34442 SAMADEV GALLI BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590003	0078436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028	AOPFR3615F					FY-4
MALLAPPA	SHRISHAILA PPA	UMADI	SHAILAPPA	S	UMADI	BAZZAR GALLI VADGAUM BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590005	0041957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SEEMANTIN I	SHARAD	LOKUR	SHARAD	S	LOKUR	93 CHIDAMBAR NAGAR 3RD CROSS TILAKWADI BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0046497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SEEMANTIN I	SHARAD	LOKUR	SHARAD	S	LOKUR	93 CHIDAMBAR NAGAR 3RD CROSS TILAKWADI BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0046497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
AJITKUMAR	NA	DESHPANDE	NA	NA	NA	SNEHA APPARTMENT T4 ROY ROAD TILAKWADI BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0076301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
PRAKASH	NA	BADKUNDRI	NA	NA	NA	PLOT NO 177 DEVASTHAN MARG CHIDAMBAR NAGAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0078437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	ACGPB1361D			MEERAPRAKASH BUDKUNDRI		FY-4
PREMA	V	TERGUNDI	NA	NA	NA	438MOHAMMAD ALI ROAD TILAKAWADI NEAR 1ST RLY GATE BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0078438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
SUNIL	NA	KULKARNI	NA	NA	NA	179 AADHAR SHRI CHIDAMBAR NAGAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0079189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	11-SEP-2028				NAMRATASUNIL KULKARNI		FY-4
SAMPADA	NA	KULKARNI	NA	NA	NA	PLOT NO 4 NIVARA OPP HARIMANDIR ANGOL ROAD BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006		IN301135-26485190-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	ADUPK2903K			ANANTVBADAM I		FY-4
DOMNIC	EDWARD	PEREIRA	NA	NA	NA	HNO63YESHWANT VIHAR GLORIA HOUSE NANAWADI BELGAUM	INDIA	KARNATAKA	BELAGA VI	590009		12013200-01543245-21147	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	ARFPP1552N					FY-4
RAJU	T	NAYAK	NA	NA	NA	495 KAVERI SHIVA BASAV NAGAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590010	0078726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
PANCHAKSH RAYYA	MAHANTAY YA	GADGINMAT	NA	NA	NA	PLOTNO 11A 2ND CROSS BASAVA COLONY BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590010		12013200-01535981-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AFEPG1228H			JAYASHREEPANC HAKSHARAYYAG ADGINMATH		FY-4
SHRUTI	NA	NARGUND	NA	NA	NA	PLOT NO 304305 SHREE NILAYABEHIND VINAYAK TEMPLESHAHU NAGAR BELGAUMKARNATAKA	INDIA	KARNATAKA	BELAGA VI	590010		IN300214-11958417-5572200007767	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AERPNO303G					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMCHANDRA	N	NANDANI	NA	NA	NA	H NO 1202 SUBHASH MKT HINDWADI BELGAUM	INDIA	KARNATAKA	BELAGA VI	590011		IN301926-30422938-1190008005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ISHWARGOUDA	SHIVASHAN KARGOUDA	PATIL	NA	NA	NA	UDAPUDI GOUDAR NIVAS 2ND MAIN SECTOR XI 2370 MAHANTESH NAGAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590016	0037784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	ACMPD4857A					FY-4
SOHAN	SHRIKANT	YADAV	NA	NA	NA	SONI SARASWATI NAGAR GANESHPUR PLOT NO10 711A BELLARE	INDIA	KARNATAKA	BELAGA VI	591108		12081600-30673996-14950100056233	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.80	11-SEP-2028	AMMPY6695H					FY-4
MAHAVEER	CHANDRANATH	KABBIN	CHANDRANATH	D	KABBIN	KAWAL PETH SAVNDATTI DIST BELGAUM	INDIA	KARNATAKA	BELAGA VI	591126	0040754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHANKAR	CHANNAPPA	LIGADE	CHANNAPPA	M	LIGADE	P O CHIKODI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591201	0048120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
SHANKAR	CHANNAPPA	LIGADE	CHANNAPPA	M	LIGADE	P O CHIKODI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591201	0048120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
NEELAKANTH	PUNNAPPA	HALBHAVI	NA	NA	NA	1819 RASIVADEKAR GALLI CHIKODI PIN BELGAUM	INDIA	KARNATAKA	BELAGA VI	591201	0078156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
NEELAKANTH	PUNNAPPA	HALBHAVI	NA	NA	NA	1819 RASIVADEKAR GALLI CHIKODI PIN BELGAUM	INDIA	KARNATAKA	BELAGA VI	591201	0078156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
BHARAT	MAHADEV	JOGALE	NA	NA	NA	HALATTI CHIKODI	INDIA	KARNATAKA	BELAGA VI	591201		12028900-00626032-20111451	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	AJEPJ0901C					FY-4
SAVITA	SUDARSHAN	UPADHYE	SUDARSHAN	C	UPADHYE	CO SOU RAJANI A UPADHYE ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TACHOKODI SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0046505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
SUDARSHAN	CHANDAPPA	UPADHYE	CHANDAPPA	G	UPADHYE	CO 504 RAJANI A UPADHYA ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TACHOKODI DIST BELGAUM SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0046506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
SUDARSHAN	CHANDAPPA	UPADHYE	CHANDAPPA	G	UPADHYE	CO 504 RAJANI A UPADHYA ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TACHOKODI DIST BELGAUM SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0046506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
YASHWANT RAO	GANGADHAR	MOLAWADE	NA	NA	NA	GANGA LAXMI NR HEAD POST OFFICE NIPANI DIST BELGAUM KARNATAKA SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0053898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	294.00	11-SEP-2028				KAMALAYASHW ANTRAOMOLAWADE		FY-4
RAHUL	NA	MOLAWADE	NA	NA	NA	GANGALAXMI 1321 NIPANI DIST BELGAUM SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0078936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	11-SEP-2028				VAISHALIMOLAWADE		FY-4
YESHWANT	GANGADHAR	MALAWADE	NA	NA	NA	857 MAHADEO GALLI NIPANI BELGAUM DIST SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0080161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
AMOL	YESHWANT	MOLAWADE	NA	NA	NA	1321 A5 GANGALAXMI NEAR HEAD POST OFFICE DIST BELGAUM KARNATAKA NIPANI SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	RI00010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028				KAMALAYESHW ANTMOLAWADE		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VISHWANATH	BABURAO	KARCHI	BABURAO	NA	KARCHI	CO B G KARCHIPOST AINAPUR TAL ATHNI DIST BELGAUM PIN BELGAUM	INDIA	KARNATAKA	BELAGA VI	591303	0050373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ANNAJI	P	NAIK	NA	NA	NA	CO DR AVINASH A NAIK PRASAD HOSPITAL ATHANI DISTBELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	591304	0076307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				SUDHIRANAIK		FY-4
GOURI	JAGDISH	MALI	NA	NA	NA	CHILDRENS HOSPITAL NEAR BUS STAND ATHANI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591304	0077022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
PRASHANTH	M	TELSANG	NA	NA	NA	CO MS SWADESHI MEDICAL STORES MAIN ROAD ATHANI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591304	0078425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
VISHWANATH	M	TELSANG	NA	NA	NA	CO MS SWADESHI MEDICAL STORES MAIN ROAD ATHANI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591304	0079950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
VISHWANATH	M	TELSANG	NA	NA	NA	CO MS SWADESHI MEDICAL STORES MAIN ROAD ATHANI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591304	0079950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
PANDURANG	SHAMRAO	KULKARNI	NA	NA	NA	I B ROAD VIKRAMPUR ATHANI KARNATAKA	INDIA	KARNATAKA	BELAGA VI	591304		IN302269-13175453-650501700429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	ADVPK5518P					FY-4
MAHALINGA PPA	SIDAPPA	DUNDAGE	SIDAPPA	G	DUNAGE	CO BHARAT MEDICAL & GEN STORES GANDHI CHOWK SUBHASH ROAD POST SANKESHWAR DIST BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	591313	0042120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
MAHALINGA PPA	SIDAPPA	DUNDAGE	SIDAPPA	G	DUNAGE	CO BHARAT MEDICAL & GEN STORES GANDHI CHOWK SUBHASH ROAD POST SANKESHWAR DIST BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	591313	0042120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
PRAKASH	S	KARIGAR	NA	NA	NA	S G ROAD SANKESHWAR DIST BELGAUM KARNATAKA BELGAUM	INDIA	KARNATAKA	BELAGA VI	591313	0063161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
DUNDAGA	MAHLINGAPPA	SIDAPPA	NA	NA	NA	COBHARAT MEDICAL & GENERAL STORES GANDHI CHOWK SUBHASH ROAD SANKESHWARDISTBELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	591313	0076827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	11-SEP-2028						FY-4
DUNDAGA	MAHLINGAPPA	SIDAPPA	NA	NA	NA	COBHARAT MEDICAL & GENERAL STORES GANDHI CHOWK SUBHASH ROAD SANKESHWARDISTBELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	591313	0076827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	11-SEP-2028						FY-4
PRAKASH	SATAPPA	KARIGAR	NA	NA	NA	2891A SANKESHWAR TAL HUKKERI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591313		IN301151-20675693-2531000023209	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AHYPK6173B			SOMSHEKARPKA RIGAR		FY-4
SHANTARAM	NA	NA	SANTHANA	NA	KRISHNAN	S THANDAVAROYA PILLAI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	0047113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
D	GANESH	MURTHY	K	NA	DAYANANDAM	CO SRIVARU SECURITIES PVT LTD 49 THATHAMUTHIAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	0065921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028	AGXPG9248B				DNARASIMHULU	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PAWANKU MARI	NA	NA	NA	NA	NA	60 MUTHU MARI CHETTY STREET MANNADY CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600001		IN301080-13196449-167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	AUSPKS570F			DINESHKUMARL		FY-4
SHRIKANTH BHAT	SHIRALI	NA	NA	NA	NA	CO CONSOLIDEATED CREDIT COMPANY PVT LTD 19 PATULLOS ROAD PB NO 2425 CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600002	0079094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
KANTILAL	NA	P	NA	NA	NA	PREM AGENCIES 129 NYNIAPPA NAICKEN STREET PARK TOWN CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600003	0039697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
SHAJAHAN S	A	NA	NA	NA	NA	HABEEB HARDWARE NO 53 DEVARAJA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENN AI	600003		IN301637-60036068-6083	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AAUPS5992D					FY-4
KUMARAKS HI	NATARAJA	VENKATARA MAN	K	R	NATARAJAS ASTRI	23 NORTH STREET NARASIMHAPURAM MYLAPORE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600004	0039694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KUMARAKS HI	NATARAJA	VENKATARA MAN	K	R	NATARAJAS ASTRI	23 NORTH STREET NARASIMHAPURAM MYLAPORE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600004	0039694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
V	NA	SUBRAMANI AN	NA	NA	NA	12 MEENA APARTMENTS 27 APPU STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENN AI	600004	0049924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028				SARASWATHISU BRAMANIAN		FY-4
S	NA	SARAVANA N	NA	NA	NA	FLAT NO F1 B BLOCK 1ST FLOOR GAYATHRI NILAYAM 106 LUZ CHURCH ROAD MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENN AI	600004		IN300214-12366580-4620110013112	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AQMP57574B					FY-4
G	NA	MANOKARA N	NA	NA	NA	R NO 41 SADHANA MANSION 17 KRISHNA STREET CHEPAUK CHENNAI	INDIA	TAMIL NADU	CHENN AI	600005		12030000-01303954-232044171	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ALFPM4226N					FY-4
N	SUJATHA	BAI	N	ANAND	REDDY	10 MONTIETH ROAD EGMORE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600008	0061915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028				NANNAREDDY		FY-4
N	SUJATHA	BAI	N	ANAND	REDDY	10 MONTIETH ROAD EGMORE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600008	0061915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028				NANNAREDDY		FY-4
K	DINESHKUM AR	VARSHNEY	KISHANGOP AL	NA	VARSHNEY	40 VENKATESH NAGAR OPP M E S SEMBIAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600011	0040011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
M	GEETHA	NA	NA	NA	NA	61 S V KOIL ST PERAMBUR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600011		12033500-00218562-701574377	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AJCPG6530G					FY-4
DINAKARAN M	V	NA	NA	NA	NA	NO 5 G BLOCK PENSIONERS LANE PATTALAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600012		IN301637-41556496-915010048283188	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AJBPD2390L					FY-4
MUTHU KRISHNAN	RAMASWAMY	B	RAMASWAMY	NAICKER		30 PONNUSWAMY NAICKER STREET CHENNAI	INDIA	TAMIL NADU	CHENN AI	600014	0041649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
R	NA	DORAI	LATE	T	NRAMUPIL LAI	NO 75 GOUDYA MUTT ROAD ROYAPETTAH CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600014	0045288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
R	NA	DORAI	LATE	T	NRAMUPIL LAI	NO 75 GOUDYA MUTT ROAD ROYAPETTAH CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600014	0045288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MUTHUKRISHNAN	NA	R	NA	NA	NA	NO30PONNUSAMY NAIKEN STREET ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENN AI	600014	0077866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KANAKAM	NA	RAMASAW MI	WO	NA	ALAPPAKKA M	CO SMT JAYASHREE BHERATH 20 SOUTH MADA STREET SRINAGER COLONY SAIDPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	0051814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
GNANASIGAMANI	NA	SHANTHABABY	NA	NA	NA	219 NARAYANA SWAMY 1ST STREET WEST SAIDAPET CHENNAI SAIDAPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015		12081600-06568090-881031913584	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	GXWPS7228M					FY-4
CHANDRASEKAR	NA	RAGHAVAN	A	NA	RAGHAVAN	1 UNNAMALAI AMMAL STREET T NAGAR CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	0034917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KAVASSERI	PARAMESWARAN	GANESAN	KAVASSERI	N	PARAMESWARAN	NO10 1ST CROSS STREET SEETHAMAL EXTN TEYNAMPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	0040016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KAVASSERI	PARAMESWARAN	GANESAN	KAVASSERI	N	PARAMESWARAN	NO10 1ST CROSS STREET SEETHAMAL EXTN TEYNAMPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	0040016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DHARMAMBAL	NA	CV	NA	NA	NA	48 BHEEMANNA MUDALY GARDEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	0076724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	11-SEP-2028						FY-4
DHARMAMBAL	NA	CV	NA	NA	NA	48 BHEEMANNA MUDALY GARDEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	0076724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	11-SEP-2028						FY-4
SINGARAYAN	NA	ROBINSON	NA	NA	NA	163 SATHANGADU HIGH ROAD KALADIPET CHENNAI TAMILNADU CHENNAI TAMILNADU	INDIA	TAMIL NADU	THIRUVALLUR	600019		IN300214-12427956-4620110015480	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2028	AEHPR1414A					FY-4
MAHALINGAM	NA	VISWANATHAN	NA	NA	NA	1812 SAHAANA 2ND CROSS STREET INDIRA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020		IN301604-10606230-119917	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AMCPM9449F			JAMUNAVISWANATHAN		FY-4
JAYAVANI	NA	R	RAJ	NA	MOHAN	N NO 7 O NO 30 SOUTH SIVAN KOIL STREET ARUNA NILAYAM KODAMBAKKAM CHENNAI TAMILNADUINDIA	INDIA	TAMIL NADU	CHENNAI	600024		IN302902-47350562-602701223774	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	AKOPJ1400F			SPALANIAPPAN		FY-4
A	NA	TOTADRI	NA	NA	NA	FLAT NO 6 CHEBIAM APTS DOOR NO 4 3RD FLOOR 2ND MAIN ROAD R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	0076386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	AJIPT5223D					FY-4
DEVADOSS	NA	EZHILVANA	NA	NA	NA	313 MANJU KOLLAI STREET AMINJI KARAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029		12019101-02366117-3861610017251	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AAKPE6429K					FY-4
S	NA	PREMALATHA	P	NA	SREEKANTH	NO 91 VIMALA DEVI STREET AIYAVOO COLONY AMINJIKARAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029		IN300100-10527353-1303016968	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2292.00	11-SEP-2028						FY-4
JAYESH	VINAYCHANDRA	SANGHAVI	NA	NA	NA	32HARRINGTON CREST15TH AVENUE HARRINGTO CHETPET CHETPUT CHENNAI PANCHAMUKHI FLATS NEW NO7 FLAT	INDIA	TAMIL NADU	CHENNAI	600031		12081600-83059264-62014272219	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	AAVPS9754L					FY-4
RAMADURAI	NA	RAJAGOPALAN	NA	NA	NA	NO1SECOND ST RACE VIEW COLONY GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032		IN302269-10814191-21556	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.80	11-SEP-2028	AACPR6147B					FY-4
T	VENKATESH	RAO	NA	NA	NA	19 3 RATAN VILLA BARODA STREET WEST MAMBALAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033		12033500-00211191-74010100057178	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AABPV9397C					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SIVAKUMAR	NA	V	VISWANATHAN	NA	VARADARAJAN	O NO 11 N NO 21 POSTAL COLONY 1ST ST W MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033		12044700-05526757-50100243943835	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.80	11-SEP-2028	AZHP57854C					FY-4
R	NA	MEENAKSHI	NA	NA	NA	N NO 16 512 JAI KRISHNA BUILDING JUBILEE ROAD WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033		IN300378-10300593-11065	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.80	11-SEP-2028	BBTPM7427C					FY-4
G	NA	SRIVIDHYA	NA	NA	NA	43214 JANKIRAMAN ST SUKHANIVAS APARTMENT WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033		IN301774-10355017-1273153000000261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	BFEP56873R					FY-4
MAHENDRA	NA	GANESHKUMAR	NA	NA	NA	OLD NO 2 NEW NO 3 PALAT SHANKARAN MAHALINGAPURAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600034		IN300484-14559522-911010065006894	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	AADPG1934E					FY-4
G	NA	APPAVU	NA	NA	NA	OLD NO 7C JANAKI APTS 5TH CROSS STREET LAKE AREA NUNGAMBAKKAM CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600034		IN302269-11955183-901100221	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.80	11-SEP-2028	AIOPA5576D					FY-4
GIRIJA	NA	KUMAR	NA	NA	NA	NOS 10TH STREET OLD NO 131 NANDANAM EXTENSION CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	0076991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
NIRMALA	NA	N	NA	NA	NA	NO 7692 ICF SOUTH COLONY I C F CHENNAI	INDIA	TAMIL NADU	CHENNAI	600038		IN301313-20661852-43013	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	AEQPN9021G					FY-4
CONJEEVARAM	PAGALDEEVATY	SRINIVASA	P		SUNDARAM VYENGER	CO P SELVA NARAYANAN AI53 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	0035110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
VENKATARAMAIAH	CHETTY	ITTA	VENKATA	NA	SIVAIAH	PLOT NO 4286 ANNA NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600040	0050147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
S	GOUTAM	CHANDJAIN	SOHANLAL	NA	JAIN	AUG88 SHANDY ROAD PALLAVARAM CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	600043		12035000-00101739-127910011000001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.20	11-SEP-2028	AABPJ6725E			DINESHKUMARJAIN		FY-4
TEJ	SINGH	RAGHAV	NA	NA	NA	COGNIZANT TECHNOLOGY SOLUTION MEPZ SPECIAL ECONOMIC ZONE TAMBARAM SANATORIUM GST RD CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	600045		IN301774-15245438-7951330000155	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	APVPR1366N					FY-4
V	C	DAYANANDAN	NA	NA	NA	4165 E TYPE SIDCO NAGAR VILLIVAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	0080134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				VCGOPIANANDAN		FY-4
PURUSHOTHAMAN	NA	V	NA	NA	NA	OLD NO 7A NEW NO 227A BABA NAGAR 1ST ST VILLIVAKKAM NEAR DK BROTHERS SUPER MARKET CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600049		IN300513-20375782-62552200057947	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AOIPP2736G					FY-4
M	K	WARRIER	B	TIRUVENGIDA	NAGAR	A205 AMBATTUR APARTMENT CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	0041650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2028						FY-4
RAJA	SUBRAMANIAN	MK	NA	NA	NA	C57 2ND MAIN ROAD THIRUVENGADA NAGAR AMBATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	0077798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
RADHIKA	NA	RAJA	NA	NA	NA	C572ND MAIN ROAD THIRUVENGADA NAGAR AMBATTUR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	0078928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	11-SEP-2028				MKRAJASUBRAMANIAN		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHARATHA N	NA	JAYACHANDRAN	BHARATHA N	NA	SOUNDARRAJAN	1ST FLOOR FLAT NO 2 OLD NO 14 NEW NO 30 KAMBAR STREET TAMBARAM EAST CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	600059		IN300441-10125860-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028	AGZPJ3149C					FY-4
VALSALA	K	MURTHY	P	K	MURTHY	4RAMADEVI STREET KRISHNANAGAR PAMMAL CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	600075	0081850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	168.00	11-SEP-2028				SHYAMKMURTHY		FY-4
RAMESH	NA	KUMAR	MANGI	NA	LALJI	1 KRISHNA IYER STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	0056524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
BABULAL	K	JAIN	NA	NA	NA	24 PERUMAL MUDALY ST SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	0060984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028				VIMALADEVI		FY-4
K	VIKAS	KUMARSETHIA	B	KESARICHAND	SETHIA	165 MINT STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079		IN301151-12726215-42100003136	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3993.40	11-SEP-2028	AZBPS1347N			KPADMASETHIA		FY-4
R	NA	CHANDRASHEKAR	NA	NA	NA	OLD 123 NEW 183 AKSHAYA 53RD STREET ASHOK NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600083		IN302902-40385720-7701017810	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028	AAGPC8617B			MEENACHANDRASHEKAR		FY-4
RUPERT	SUNDARAM	NA	NA	NA	NA	PJP RESIDENCY F 2 21 LAUDERS GATE MAIN LANE PURASAIWAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084		12033500-00308595-5363991442	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	11-SEP-2028	ADOP55594A					FY-4
SHUNMUGAM	NA	S	SIVASUBRAMANIAN	NA	K	955 POONAMALLEE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084		IN301637-40193606-603601044563	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ABCP55415N					FY-4
K	V	BALAJI	NA	NA	NA	PLOT 37 BAGGIAMMAL NAGAR DNO11 MOHANAPURI IV STREET ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	0077568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
BALAJI	NA	E	NA	NA	NA	820 1ST STREET PARTHASARATHY NAGAR ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088		IN300597-10349305-75300100003415	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	AMBPR2270L			ERAMUKUMARN		FY-4
PADMANABHAN	B	S	SRINIVASULU	NA	B	5 40 NEW NO 3 32ND CROSS STREET BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090		IN301313-20025891-603301113306	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AAGPP9047C			PADMINIP		FY-4
SAMUEL	BHANU	JACOB	ESUBIUS	SAMUEL	BHANU	1 JACOB STREET MADIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	0047245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
R	NA	SUNDARAM	NA	NA	NA	NO744A FLAT B1 7TH MAIN ROAD RAM NAGAR SOUTH MADIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	0078858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
L	R	NARAYAN	S	NA	RAMALINGAM	79 4TH MAIN ROAD NATASHA NAGAR VIRUGAMBAKKAM MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	0040580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
RADHA	NA	PARAMESWAR	K	S	PARAMESWARAN	NO304 A BLOCK PREMIER GRIHALAKSHMI APTS ELANGO NAGAR VIRUGAMBAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	0045926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
GOPALSAMY	NA	RAMANI	NA	NA	NA	1410 RATHNA NAGAR VIRUGAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092		IN301774-11444120-211010100065724	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	ABHPR6540E					FY-4

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D	T	MOHAN	D	V	GEDRGE	CO SM DIAGNOSTICS PVT LTD NO 2 NEELAKANDAN STREET CHOOLAIMEDU CHENNAI	INDIA	TAMIL NADU	CHENN AI	600094	0056233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
SUBBIAH	SHANMUGA	SUNDARAM	LATE	N	SUBBIAHD OSS	230 DEFENCE OFFICERS COLONY IKKADUTHEGAL CHENNAI	INDIA	TAMIL NADU	CHENN AI	600097	0047064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
VISRUTI	S	NAIR	SHIVAKUMAR	K	NAIR	55C FIRST FLOOR FIRST MAIN ROAD ANNA NAGAR EAST NR CHINTAMANI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600102	0086345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	AFGPN1914B					FY-4
N	NA	NAGARATHI NAM	R	NA	NARAYANA SAMY	240 LAKSHMI NAGAR EXTN PORUR CHENNAI KANCHIPURAM	INDIA	TAMIL NADU	CHENN AI	600116	0042755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SAILESH	KUMAR	NATTAMAIS UDARSAN	NA	NA	NA	50 SUDARSAN BLOCK B33 F3 ANNAI A VANTHIKAFLATS VAYALVELI ROAD ANCHA NEYAR KOVIL STREETVENGAIVASAL SI	INDIA	TAMIL NADU	CHENG ALPATT U	600126		IN300214-33189471-1814765031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ARIPN1345E					FY-4
R	NA	NARAYANAS AMI	R		RAMASAMI AYYAR	CO N MANGALAM AARUDRA HIG 52 N H 1 30 NEW 25 M G R ROAD MARAIMALAI NAGAR TAMILNADU CHENNAI	INDIA	TAMIL NADU	CHENG ALPATT U	603209	0046191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
S	NA	KANCHANA	R		VENKATA CHALAM	NO 14 PERUMAL KOVIL STREET MUTHAIALPET PONDICHERRY PUDUCHERRY	INDIA	PONDICHERY	PONDIC HERRY	605003		IN300394-12939434-5601519325	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ASSPK2579C			RVENKATACHALAM		FY-4
M	A	MOHAMEDS HIBLY	M	A	MAHAMOOD	BARAKATH AVENUE PRIYAS NAGAR UDAYARSHLI KATHMANNARKOIL SOUTH ARCOT	INDIA	TAMIL NADU	CUDDA LORE	608301	0041220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ANNAMALAI	NA	THIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0076298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
MURUGAPPAN	NA	THIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0077923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
NACHAMMAI	NA	MURUGAPPAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0078209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
SELLA	SIGAPPI	ACHITHIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0079171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
SELLA	SIGAPPI	ACHITHIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0079171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
V	NA	RAVISANKAR	NA	NA	NA	1A KAMBAR STREET THIRUVARUR THIRUVARUR	INDIA	TAMIL NADU	TIRUVA RUR	610002		IN300214-12559256-293181	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AJTPR8808H					FY-4
SARUMATHI	NA	V	VENKATASEN	T	R	NO37 JHON SELVARAJ NAGAR KUMBAKONAM	INDIA	TAMIL NADU	THANJAVUR	612001		IN301637-40596216-18561930001669	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	ATHPS4837K			VENKATESANRA GHURAM		FY-4
PREMMOHAN	CHANDRA	MOHAN	V	NA	CHANDRA MOHAN	46 A EAST FIRST STREET MANNARGUDI THANJAVUR	INDIA	TAMIL NADU	THIRUVARUR	614001	0044166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

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R	NA	SRIRANGAN AYAKI	A	NA	RANGACHARI	CO A RANGACHARI KARRAPPANKADU KADANTHAKUDI PO VIA MADUKKUR TANIORE DIST THANJAVUR	INDIA	TAMIL NADU	THANJA VUR	614903	0045972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ABDUL	KAREEM	NAJMABEEV I	ABDUL	NA	KAREEM	OLD NO 30 NEW NO 63 THATCHAN KOLLAI STREET MADUKKUR PATTUKKOTTAI TK THANJAVUR	INDIA	TAMIL NADU	THANJA VUR	614903		IN301774-13281503-449736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	AGDPN8254C			AMOHAMEDKH ALEEL		FY-4
NEELAKANTAN	NA	VENKATARAMAN	SRI	R	VENKATARAMAN	NO 4 WEST BOULEVARD RD TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620002	0043044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PADMAVATHI	NA	SUNDARAM	KRISHNAM OORTHY	NA	SUNDARAM	63 PANDAMANGALA AGRAHARAM WORIUR TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620003	0044159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
K		GANAPATHY RAJ	P	S	KRISHNAIER	F 5 MAHALAKSHMI APARTMENT 61 A TIRUVALLUVAR STREET SRIRANGAM TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620006	0039750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	11-SEP-2028						FY-4
S	NA	MOHAN	NA	NA	NA	DOOR NO B 35A RAMCHANDRA PURAM DURGAPARADISE TENNUR TRICHY TAMILNADU	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620017		IN300513-11932633-10233979405	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028	AAEPM2885R			SNAGALAKSHMI		FY-4
K	B	MOHANRAJ	NA	NA	NA	NEELAM HOSPITAL 75D SALAI ROAD THILLAINAGAR TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620018	0077612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
S	NA	JAYALEELA	NA	NA	NA	D345 10 A CROSS THILLAI NAGAR TRICHY TRICHY	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620018		IN302164-10197610-6342	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AGJPJ7073P					FY-4
S	SHANMUGA NATHAN	NA	NA	NA	NA	923 SHANMUGAPUNITHAILL AM 1ST CROSS RAILWAY STATION ROAD KURUNJI NAGAR K K NAGAR TRICHY	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620021		12038400-00794621-119615514903	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BOVPS2449B					FY-4
HAMEED	A	P	ALUMPARAMBIL	NA	MOIDEENKUTTY	ALUMPARAMBIL HOUSE P O KURANHIYOOR VIA CHAVAKKAD TRICHUR	INDIA	TAMIL NADU	TIRUCHI RAPPALI	620680		12023900-00107717-21469	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
RAVI	NA	R	NA	NA	NA	NO 255 DA 54 C 4 8 BALAJI NAGAR METTU STREET PERAMBALUR PO AND TK AND DT PERAMBALUR	INDIA	TAMIL NADU	PERAMBALUR	621212		13041400-06193430-620301500566	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	11-SEP-2028	ARYPR9577J					FY-4
RAGOTHAMAN	NA	S	NA	NA	NA	13AGRAHARAM SIRUDAIYUR LALGUDI PO TRICHY DT TAMIL NADU TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPALI	621601	0078980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	11-SEP-2028						FY-4
RAMASAMY	NA	VISWANATHAN	T	S	RAMASAMY	CASHIER STATE BANK OF INDIA PUDUKKOTTAI TAMIL NADU PIN PUDUKOTTAI	INDIA	TAMIL NADU	PUDUKKOTTAI	622001	0045289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
K	R	CHANDRASEKAR	K	NA	RAMAKRISHNAN	40 NEELAKANTI AGRAHARAM RAMANATHAPURAM TAMILNADU	INDIA	TAMIL NADU	RAMANATHAPURAM	623501		IN302269-12066353-611601034193	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AACPC4179L			DRGOWRIRAVIC HANDRAN		FY-4
SETHURAMAN	NA	MATHIVANAN	NA	NA	NA	NO 137 MUTHURAMALINGA SWAMY KOVIL STREETHASMA COMPOUND RAMANATHAPURAM	INDIA	TAMIL NADU	RAMANATHAPURAM	623504		12081600-31229612-1830152000000027	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	BPYPM9848G					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SYED	ABDUL	KADER	MOHAMED	ABDUL	RAHMAN	WEST ST LANE KEELAKARAI DIST RAMNAD TAMIL NADU PIN RAMNAD	INDIA	TAMIL NADU	RAMAN ATHAP URAM	623517	0047748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
SYED	ABDUL	KADER	MOHAMED	ABDUL	RAHMAN	WEST ST LANE KEELAKARAI DIST RAMNAD TAMIL NADU PIN RAMNAD	INDIA	TAMIL NADU	RAMAN ATHAP URAM	623517	0047748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
K	M	LIAQUATALI	NA	NA	NA	K M MEDICAL STORES 1921 SANNATHI ST DINDIGUL	INDIA	TAMIL NADU	DINDIG UL	624001	0077564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
SMOHAN	NA	NA	NA	NA	NA	HB52 RANI MANGAMMAL COLONY PIN DINDIGUL	INDIA	TAMIL NADU	DINDIG UL	624001	0079652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028						FY-4
N	NA	ALAGAR	NAGA	NA	RAJAN	VENUS HOUSE UP STAIRS 30 KRISHNA RAO 1ST STREET DINDIGUL DINDIGUL	INDIA	TAMIL NADU	RAMAN ATHAP URAM	624007	0066866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
LAKSHMI	SUBBA	REDDY	R	SUBBA	REDDY	POOCHAM PATTI VILLAGE PO KACHAI KATTY TK NILAKOTTAI IST MADURAI DINDIGUL	INDIA	TAMIL NADU	DINDIG UL	624208	0040557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
VIJAYALAKSHMI	NA	PALANISWAMY	S	PALANISWAMY	BA	VASANTHA ILLAM 199 WEST MASI STREET MADURAI TAMILNADU MADURAI	INDIA	TAMIL NADU	MADUR AI	625001	0050195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
LAKSHMI	SUBBA	REDDY	NA	NA	NA	WOLATE R SUBBAREDDY POOCHEMPATTIKATCHA KATTI PO VIA T VADIAPATTI MADURAI	INDIA	TAMIL NADU	MADUR AI	625001	0077729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	11-SEP-2028						FY-4
MUTHUKRISHNAN	NA	R	NA	NA	NA	NO121 ANETHAJI ROAD MADURAI PIN MADURAI	INDIA	TAMIL NADU	MADUR AI	625001	0078621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
RAMACHANDRA	CHETTY	TVE	NA	NA	NA	43 NAIKER NEW STREET MADURAI PIN MADURAI	INDIA	TAMIL NADU	MADUR AI	625001	0079671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
M	NA	VELLAIAPPAN	NA	NA	NA	PLOT NO 4 DOAK NAGAR EXTN 8TH CROSS ROAD MADURAI	INDIA	TAMIL NADU	MADUR AI	625010		IN300214-10341931-3936	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
M	R	RAJARAMAN	NA	NA	NA	15 ILAYARAJA STREET A A ROAD VIPLAPURAM MADURAI	INDIA	TAMIL NADU	MADUR AI	625012	0077996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028				MRPRABHAVATHY		FY-4
S	NA	PARAMASIVAN	NA	NA	NA	PLOT NO 2 SASTHA NAGAR II MUDAKKATHAN MADURAI	INDIA	TAMIL NADU	MADUR AI	625014	0079365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					DCHITRA	FY-4
V	SAVARI	RAJ	NA	NA	NA	28 SITALAKSHMI NAGAR KALAINAGAR EXTENSION MADURAI MADURAI	INDIA	TAMIL NADU	MADUR AI	625017	0080005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028						FY-4
V	NA	AMBIKA	NA	NA	NA	PLOT NO 181 K K NAGAR MADURAI MADURAI	INDIA	TAMIL NADU	MADUR AI	625020	0080007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				GVJAYARENGAN		FY-4
MALARVIZHI	NA	A	NA	NA	NA	158 SOUTH STREET LAKSHMINAYAKANPATTI THEVARAM THENI	INDIA	TAMIL NADU	THENI	625530		IN300896-10383775-30298583883	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	11-SEP-2028	APCPM9728E					FY-4
SRIDHARAN	NA	M	NA	NA	NA	187 MAIN ROAD UTHAMAPALAYAM UTHAMAPALAYAM	INDIA	TAMIL NADU	THENI	625533		IN300896-10391935-11268100678	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BVCPS2066L					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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TRN	NA	SANKARALI NGAM	T	M	MRNAGAR ATHINAM	57 SOUTH CAR ST VIRUDHUNAGAR KAMARAJ	INDIA	TAMIL NADU	VIRUDH UNAGA R	626001	0060905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SOLAIRAJS	NA	NA	NA	NA	NA	68E3 MANINAGARAM VIRUDHUNAGAR	INDIA	TAMIL NADU	VIRUDH UNAGA R	626001		IN301696-11307778-110100710400006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	11-SEP-2028	BPMP51293D			ASHOKKUMARS		FY-4
A	R	PITCHAIKAN I	A		RAMASAMY NADAR	85 RAILWAY FEEDER ROAD SATTUR DIST RAMNAD PIN KAMARAJ	INDIA	TAMIL NADU	VIRUDH UNAGA R	626203	0032687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AGBPP7775L					FY-4
SHEIK	NA	SALAHUDEEN	NA	NA	NA	24 MALLI MALL ST PETTAI TIRUNELVELI TAMIL NADU TIRUNELVELI	INDIA	TAMIL NADU	TIRUNE LVELI	627004	0077806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
SHEIK	NA	SALAHUDEEN	NA	NA	NA	24 MALLI MALL ST PETTAI TIRUNELVELI TAMIL NADU TIRUNELVELI	INDIA	TAMIL NADU	TIRUNE LVELI	627004	0077806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
PUSHPARAJ	NA	NA	NA	NA	NA	NO 10 282 EMANOOR AVUDAIYANOOR PO TENKASI TENKASI	INDIA	TAMIL NADU	TIRUNE LVELI	627431		IN301774-18402308-926118000323	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	CUTPP5262J					FY-4
RAYEN	NA	FJ	NA	NA	NA	10 VEROAD TUTICORIN PIN TIRUNELVELI	INDIA	TAMIL NADU	TUTICO RIN	628001	0076960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
SUBRAMANI AN	NA	S	NA	NA	NA	23 TEPPAKULAM ST TUTICORIN TAMIL NADU TIRUNELVELI	INDIA	TAMIL NADU	TUTICO RIN	628002	0078957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
N	NA	RAJANGAM	S	A	RNAGASWAMY	NO 452 NEW COLONY THOOTHUKUDI TAMILNADU	INDIA	TAMIL NADU	TUTICO RIN	628003		IN301895-10519594-827110110000646	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ADNPR4591D					FY-4
A	NA	THANGAPANDIAN	NA	NA	NA	2E BRAYANT NAGAR II STREET THOOTHUKUDI	INDIA	TAMIL NADU	TUTICO RIN	628008		IN300394-16452639-505495716	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.00	11-SEP-2028	AGNPT2294E					FY-4
G	KAMARAJ	ALIASGSIVA SHUNMUGH MAM	M	G	NADAR	228 X 14 SALAYAM STREET VILATHIKULAM TUTICORIN	INDIA	TAMIL NADU	TUTICO RIN	628907	0036156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
K	PAUL	DURACHI	G	NA	KAMARAJ	228 X 14 SALAYAM STREET VILATHIKULAM TUTICORIN DT TAMILNADU TUTICORIN	INDIA	TAMIL NADU	TUTICO RIN	628907	0038939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AKOPP9333R					FY-4
M	Y	MOHAMED SMAIL	HAJI	A	MOHAMED YOOSUF	CARE MOHAMED YOOSUF CO CAPE ROAD KOTTAR NAGERCOIL KANYAKUMARI	INDIA	TAMIL NADU	KANNIY AKUMARI	629002	0041661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
M	NA	VARATHARAJAN	NA	NA	NA	NO 352 A OLD NO 372 THIRUPPATHUR ROAD DEVAKOTTAI TAMIL NADU	INDIA	TAMIL NADU	SIVAGA NGA	630302		IN300394-18159243-607101506757	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.00	11-SEP-2028	AHAPV5697H					FY-4
RAVIKUMAR	NA	NA	NA	NA	NA	NO 1 MADHAVA NAGAR 3 RD STREET MADHAVA EXTENSION ARAKKONAM	INDIA	TAMIL NADU	RANIPE T	631001		12033500-00410662-723161194	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	AFFPR6376H					FY-4
P	ELANGO	NA	NA	NA	NA	OLD NO 196 NEW NO 36 MANIAKARA STREET ARAKKONAM ARAKKONAM	INDIA	TAMIL NADU	RANIPE T	631001		12033500-00415335-11080829838	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	AADPE0620M					FY-4
K	EKAMBARAM	NA	B	NA	KUMARASAMY	6 NEHRUJI NAGAR 5TH STREET ARAKKONAM ARAKKONAM	INDIA	TAMIL NADU	RANIPE T	631001		12033500-00459041-20002068635	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	ALPPK7689D					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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P	NA	VIJAY	NA	NA	NA	59A NATERI KRISHNACHARI STREET VELLORE	INDIA	TAMIL NADU	VELLOR E	632001		IN300214-13367871-523010100004404	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ACUPV4901H					FY-4
SUMITAV	NA	NA	NA	NA	NA	NO 26 ANNA NAGAR EAST MAIN ROAD ALLAPURAM VELLORE VELLORE TKTAMILNADU	INDIA	TAMIL NADU	VELLOR E	632001		IN300378-10207006-13732	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	AVEPS3669L					FY-4
POOTICOTE	ABRAHAM	RAJAN	POOTICOTE C		ABRAHAM	CO DR KURYAN GEORGE MANDAPATHU SALAI RAMALINGA NAGAR NEXT TO SUGADARA NILAYAM VELLORE	INDIA	TAMIL NADU	VELLOR E	632002	0043830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
R	SOUNDAR	RAJAN	RAMACHANDRA	NA	CHETTY	44 BAZAR STREET ODUGATHUR VELLORE	INDIA	TAMIL NADU	VELLOR E	632103		IN301774-13375004-1206155000005362	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	BGJPS1325J			VSGAYATHRI		FY-4
VADIVELU	NA	S	SINGARAM	NA	M	NO 14 SECOND STREET GANDHI NAGAR RANIPET VELLORE DISTRICT	INDIA	TAMIL NADU	RANIPE T	632401		IN300175-10631112-449004084	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	11-SEP-2028	AACPV2534N					FY-4
E	NA	RUKMANI	D	V	EKAMBARAM	40 TRUNK ROAD WALAJAPET N A TAMIL NADU NORTH ARCOT	INDIA	TAMIL NADU	RANIPE T	632513	0036076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
RAMASWAMI	NA	NA	NA	NA	NA	NO13 S R O STREETDENKANIKOTTA DHARMAPURI DT TAMIL NADU DHARMAPURI	INDIA	TAMIL NADU	KRISHNAGIRI	635107	0078665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
GITA	K	N	NA	NA	NA	43 P N STREET SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001		IN300175-10091921-662301000042761	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	ACXPG4111B					FY-4
MURALI	NA	S	SUNDARARAJULU	NA	P	B 6 HOUSING BOARD COLONY PHASE 3 NEAR GLASS FACTORY ATTUR	INDIA	TAMIL NADU	SALEM	636102		IN300175-10214709-604901069717	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ABBP8845K			MEENAMURALI		FY-4
S	NA	JAFERALI	NA	NA	NA	132 MAJITH STREET SENDAMANGALAM ROAD NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	637001		IN302324-10970422-117015563882	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AJBPJ6189R					FY-4
S	NA	SIVASADAVANAN	NA	NA	NA	SUJATHA MEDICALS 353 VALAYAKARA STREET ERODE PERIYAR	INDIA	TAMIL NADU	ERODE	638001	0079471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028						FY-4
MATHURAVANI	NA	NA	NA	NA	NA	53 P P GARDEN EPB NAGAR SOOLAI ERODE ERODE	INDIA	TAMIL NADU	ERODE	638004		12047200-09852940-11211824202	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	AFSPM2905B					FY-4
SAKTHIKUMARI	NA	P	NA	NA	NA	H48 MUTHAMPALAYAM HOUSING UNIT PHASE 2 TNHB KASIPALAYAM P O ERODE TAMILNADU	INDIA	TAMIL NADU	ERODE	638009		IN301637-41193494-118010100120708	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	BGAPS3118Q					FY-4
S	NA	THILAGAVATHI	NA	NA	NA	17 KAVIN NAGAR CHENNIMALAI ROAD PERUNDURAI PERUNDURAI 82 B 8 PERUMAPALAYAM	INDIA	TAMIL NADU	ERODE	638052		IN300214-12689074-606201510220	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	11-SEP-2028	AELPT9495F					FY-4
S	C	DEEBA	P	S	CHANDRAN	PUDUR B KUMARAPALAYAM KUMARAPALAYAM NAMAKKAL	INDIA	TAMIL NADU	NAMAKKAL	638183		IN301774-10962410-265510100004085	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AAQPC4350B			PSCHANDRAN		FY-4
K	NA	BALAMURALIKANNAN	V	NA	KRISHNAMOORTHY	201 CHINNAKADAI STREET DHARAPURAM PERIYARDT TAMILNADU PERIYAR	INDIA	TAMIL NADU	TIRUPPUR	638656	0063532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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K	NA	BALAMURA LIKANNAN	V	NA	KRISHNA OORTHY	201 CHINNAKADAI STREET DHARAPURAM PERIYARDT TAMILNADU PERIYAR SO MANI 101 1 KALIYAPPANOR EAST	INDIA	TAMIL NADU	TIRUPP UR	638656	0063532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
JAYAPAL	NA	M	NA	NA	NA	THANTHONI KARUR COLLECTORATE KARUR TAMILNADU	INDIA	TAMIL NADU	KARUR	639007		IN301637-41029162-15370100003326	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	AJLPJ7302E			NACHIMUTHUR AJESWARI		FY-4
R	NA	ANJANEYAN	NA	NA	NA	162 SUBRAMANIYAM ROAD R S PURAM COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641002	0078763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028						FY-4
S		PRADEEP	RAO	NA	NA	26 D B ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641002	0079291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028				RANJITAPRAO		FY-4
AMITKUMAR	NA	NA	NA	NA	NA	PANKAJ NIVAS1 A MOKSHA APARTMENT 1ST FLOOR 135136 BHASYAKARALU ROAD EAST R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641002		IN301696-11179143-192301000012890	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	ACVPA4120C			SAVITHA		FY-4
KALPANA	NA	NA	NA	NA	NA	D NO 318A SIVASAKTHI COLONY 1 ST STREET GANAPATHY COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641006		12033300-01161596-931010000024177	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	CCFPK7601A					FY-4
SHANMUGA NATHANK	NA	NA	LATEKARUP PANDI	NA	MUDALIAR	NO41 CHOLAN NAGAR 1ST STREET KUNIAMUTHUR COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641008		IN300597-10186232-61242200107398	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028	AMHPS3313F			VASANTHASHAN MUGANATHANN RN		FY-4
BALACHANDRAN	NA	K	NA	NA	NA	388 V G R PURAM ALAGESAN ROAD SAIBABA COLONY COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641011		IN300175-10701123-211001001630911	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AAMPB6710E			RENUKABALACH ANDRAN		FY-4
PADMA	NA	GANESAN	LATE	T	KGANESAN	32D 4TH STREET TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641012	0083301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
A	M	PHILOMENA	ERNEST	NA	RAJA	25 RAMASAMY NAGAR KAMARAJAR ROAD VARADHA RAJAPURAM COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMB ATORE	641015		IN300513-11391969-30128110755	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AOSPP4408D			ROSHITARAMYA		FY-4
HAZIRA	NA	SUNDAR	NA	NA	NA	2420 TRICHY ROAD COIMBATORE COIMBATORE TAMILNADU COIMBATORE TAMILNADU	INDIA	TAMIL NADU	COIMB ATORE	641016		IN300214-12506625-138065461006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	11-SEP-2028	ABAPH9365G					FY-4
M	NA	RAMASWAMY	RM	NA	MEYYAPPAN	NO 25 1 HPF COLONY LAKSHMIPURAM NEAR TVS NAGAR EDAYARPALAYAM PO COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641025		IN301080-22044633-261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	11-SEP-2028				RMTHEIVANAI		FY-4
S	NA	BALAJI	NA	NA	NA	29 GANAPATHY VENKITACHALA GR ST RATHNAPURI COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641027		IN300378-10267290-2210012836	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	ATPPB7174C					FY-4
P	NA	BHAGYALAKSHMI	NA	NA	NA	18 WARD NO 14 KARUPPUSAMY NAGAR 1 SOWRIPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641028		12044700-02023584-621103040	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AODPB5418E					FY-4
G	NA	SESHAN	NA	NA	NA	A81 PALAZHI SREEVATSA GARDENS METTUPPALAYAM ROADCOIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641034	0077043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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THILLAINAY AGI	SELVA	KUMAR	NA	NA	NA	D NO 1 A PAPANAICKEN PALAYAM COIMBATORE CHENNAI	INDIA	TAMIL NADU	COIMBATORE	641037		12029900-03281009-5923389808	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	11-SEP-2028	BBHPS8252F					FY-4
SUKANYA	B	NA	NA	NA	NA	NO 27 KPN COLONY 3RD STREET TRIPPUR TK COIMBATORE D TIRUPPUR	INDIA	TAMIL NADU	TIRUPPUR	641601		12033500-00794928-210010100112826	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AJPS3241E					FY-4
VELMURUGAN	NA	KAMALESH	VELMURUGAN	NA	P	128 MAGA VISHNU NAGAR CHETTIPALAYAM TIRUPPUR TIRUPPUR TIRUPPUR COIMBATORE	INDIA	TAMIL NADU	TIRUPPUR	641603		12088700-02609849-39635388050	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	DDUPK9816E			KEERTHIKAN		FY-4
V	R	GANESAN	NA	NA	NA	47 BALAGOPALA PURAM ROAD POLLACHI COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	642001	0079972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
A	JAISINGH	NA	NA	NA	NA	677 NADUGUDALUR GUDALUR NILGIRIS	INDIA	TAMIL NADU	KOTAGIRI	643211		12047200-10266584-11317335176	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AHEPJ9345E					FY-4
S	NA	GANESAN	LATE	M	SITARAM	ASO JAYA ESTATE NIHUNG P O KOTAGIRI NILGIRIS TAMIL NADU NILGIRI	INDIA	TAMIL NADU	KOTAGIRI	643217	0048233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028						FY-4
PPZUBAIDA	NA	NA	NA	NA	NA	POPULAR STORESPBNO 34 MAROAD CANNANORE CANNANORE	INDIA	KERALA	KANNUR	670001	0078400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
SANTHOSH	KUMAR	P	NA	NA	NA	PREM NIVAS KOTHERI MATTANUR PO THALASSERY MATTANUR	INDIA	KERALA	KANNUR	670702		12033200-07435796-340102010020361	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	11-SEP-2028	BSLPP0829G					FY-4
JOSEPH	NA	PAUL	NA	NA	NA	MYLADIYIL HOUSE KILIANTHARA P O KILIANTHARA KANNUR	INDIA	KERALA	KANNUR	670706		12013300-00860793-11740100076569	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	ALYPJ8086G					FY-4
GOPI	NA	P	NA	NA	NA	KOYONKARA THRIKARIPUR P O KASARAGOD KERALA KASARAGOD KERALA	INDIA	KERALA	KASARAGOD	671310		IN301895-10206909-5283	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AKOPG8243M					FY-4
PURUSHOTAM	BHAT	D	NA	NA	NA	DENTAL SURGEON KRISHNA NAGARA KUMBLA KASARAGOD	INDIA	KERALA	KASARAGOD	671321		IN300239-11683813-12252	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	ADKPB3487H					FY-4
DR	SOORYANARAYANA	BHATP	NA	NA	NA	11204 A SHREYAS GOWRIADKA MOUVVAR P O	INDIA	KERALA	KASARAGOD	671543		IN300239-11278117-40471100010611	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	11-SEP-2028	ADJPB4427A					FY-4
NARESH	KUMAR	P	NA	NA	NA	NISHARANG EDACKADA PO CALICUT KERALA CALICUT	INDIA	KERALA	KOZHIKODE	673005	0078225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
KUNHIMOOSA	C	M	ABOOBACKER	P	V	CEEYAM HOSPITAL P LTD VOROAD VATAKARA CALICUT DIST CALICUT	INDIA	KERALA	KOZHIKODE	673101	0039374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	11-SEP-2028						FY-4
SHANOOIKUMAR	P	K	NA	NA	NA	PEETTAKKANDIYIL HOUSE MAYYANNOORE P O VATAKARA KOZHIKODE KERALA	INDIA	KERALA	KOZHIKODE	673107		IN301895-10636226-3974	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	ASYPP7812K					FY-4
PAVITHRAN	NA	P	NA	NA	NA	PAVITHRAM KALLAMALA CHOMBALA P O KOZHIKODE DIST	INDIA	KERALA	KOZHIKODE	673308		IN300239-12760198-818661532	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	APZPP4345R					FY-4
P	NA	IBRAHIM	M	NA	MOHAMMEDKHAZI	SAMIHAS PO PONNIAM WEST VIA THALASSERY CALICUT	INDIA	KERALA	KOZHIKODE	673309	0043822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KHADEEJA	NA	U	ABDUL	JALEEL	N	NALAKATH PATHANAPURAM AREACODE VALLILAPUZHA PO	INDIA	KERALA	MALAP PURAM	673639		IN300394-15568137-154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AQAPK4570F					FY-4
KARUNAKARAN	NA	M	NA	NA	NA	KOUSTHUBHAM MALAPPURAM CHETTIPADI	INDIA	KERALA	MALAP PURAM	676319		12038400-00639081-2395	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.20	11-SEP-2028	AWWPK7827P					FY-4
SREEDEVI	M	P	NA	NA	NA	7110 RAJA STREET COLLEGE ROAD PALAKKAD KERALA	INDIA	KERALA	PALAKKAD	678001		IN301637-10138760-9480100001513	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.00	11-SEP-2028	BGTP54212E					FY-4
THANKAMANI	NA	NA	NA	NA	NA	19349 KALVAKULAM PALAKKAD	INDIA	KERALA	PALAKKAD	678001		IN301637-41049784-10810100185412	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	AIZPT1227B					FY-4
V	P	SUDHAKARAN	V	P	RAMAN	ADVOCATE PADMASUDHA ENGLISH CHURCH ROAD PANIKKASSERY PALAKKAD PALGHAT	INDIA	KERALA	PALAKKAD	678014	0050346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
SANTHAKUMARI	NA	PLAKKOT	NA	NA	NA	PLAKKOT HOUSE KAVILPAD PO PALAKKAD KERALA PALGHAT	INDIA	KERALA	MALAP PURAM	678017	0079518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	11-SEP-2028						FY-4
PYARIJAN	NA	M	NA	NA	NA	CHERUMKODE KAVASSERI KAVASSERI PALAKKAD	INDIA	KERALA	PALAKKAD	678543		IN301637-41431931-20115012349	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	BXRPM5507R					FY-4
SUBRAMANIAN	NA	NARAYANAN	LATE	K	NNARAYANAIYER	CO LABINDUSS LTD INDUSTRIAL DEVELOPMENT AREA KANJIKODE WEST PALAKKAD PALGHAT	INDIA	KERALA	PALAKKAD	678623	0047093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
FASALU	N	K	NA	NA	NA	NOONAMPULLY HOUSE KOCHANNUR PO THRISSUR	INDIA	KERALA	THRISSUR	679562		12047600-00144548-88224	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AAWPF5673J					FY-4
R	N	SANKARANARAYANAN	NA	NA	NA	CO MEENAKSHI MEDICAL STORES MARAR ROAD TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680001	0078861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
NIMI	NA	KURIAN	NA	NA	NA	BETHANY CHANDYS LANE ERINJERI ANGADY TRISSUR 1	INDIA	KERALA	THRISSUR	680001		IN301330-17224644-29900043811190000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AFEPN0923L			KURIANMPATTAM		FY-4
ANIL	KUMAR	ODUVIL	NA	NA	NA	ANIL VIHAR PUNKUNNAMPO TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680002	0076310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
SOJAN	NA	FRANCIS	NA	NA	NA	KONIKKARA HOUSE CHELAKKOTTOKARA TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680005	0079285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028						FY-4
SOJAN	NA	FRANCIS	NA	NA	NA	KONIKKARA HOUSE CHELAKKOTTOKARA TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680005	0079285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028						FY-4
JOSE	THARAKAN	NA	THARAKAN	OUSEPH	DEVASSY	THARAKAN HOUSE LOURDPURAM EAST FORT P O THRISSUR	INDIA	KERALA	THRISSUR	680005		12029800-00108343-571000145497	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AGFPJ5742D			BIJUDTHARAKAN		FY-4
RAVINDRANATH	METHIL	NAIR	NRAYANAN	NA	NAIR	NANDIKARA HOUSEE P O IRINJALAKUDA DIST TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680121	0044729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ANTU	NA	VARGHESE	NA	NA	NA	KOTTACKA HOUSE KORATTY SOUTH ANGADY M T MURI KORATTY THRISSUR	INDIA	KERALA	THRISSUR	680308		IN301637-42148622-16500200002211	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ASOPA6646G					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PAUL	THANNIKAL	LONA	NA	NA	NA	THANNIKAL KODANKADATH HOUSE PO KADUKUTTY BHALKUDY TRICHUR DIST TRICHUR	INDIA	KERALA	THRISSUR	680315	0078392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028						FY-4
THARUPEED IKAYIL	KUNJUMAR AKYAR	MUHAM	NA	NA	NA	THARUPEEDIKAYIL HOUSE KALLUR P O THRISSUR	INDIA	KERALA	THRISSUR	680317		12081800-09203946-117301502794	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.80	11-SEP-2028	CXHPM7601P					FY-4
KABEER	AP	NA	MOIDEENKUTTY	NA	AP	ALUM PARAMBIL HOUSE MC AVENUE GURUVAYOOR ROAD KUNNAMKULAM P O THRISSUR	INDIA	KERALA	THRISSUR	680503		12023900-00087685-41053000017723	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	AFGPK8240P			NAFEESABEAGU MVH		FY-4
MATHEWS	C	M	NA	NA	NA	CHUNGATH HOUSE KOTTAPADI P O THRISSUR DIST KERALA TRICHUR	INDIA	KERALA	THRISSUR	680505	0078047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028						FY-4
BALASUBRA MANIAM	NA	SHALINI	NA	NA	NA	THIRUSESHAKRIPA THIRUVENKIDOM GURUVAYOOR CHAVAKKADTHRISSUR THRISSUR	INDIA	KERALA	THRISSUR	680506		12085300-01039313-919010033168597	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	CYBP51483C					FY-4
T	C	ROCKY	NA	NA	NA	THANDASSERY HOUSE POOTHARAKAL P O CHERPU TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680561	0079737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028				USHAROCKY		FY-4
RAGINI	K	K	NA	NA	NA	CHEMMANGATT MANA WADAKKANCHERY PO THRISSUR	INDIA	KERALA	THRISSUR	680582		IN301637-40520286-18001511364	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	AJDPR4056P				AJAYANCN	FY-4
A	K	BALAKRISHNAN	C	K	KNAIR	THALIYAKKATTIL HOUSE P O NADAVARAMBA VIA IRINJALAKKUDA THRISSUR DISTRICT	INDIA	KERALA	THRISSUR	680661		IN300394-14208940-57069964838	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	ADGPB3051R			SANDHYAT		FY-4
K	K	ABDU	KUNJU	NA	AHAMU	KUZHICKANDATHIL HOUSE P O KODUNGALLUR TRICHUR DT KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0039923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
K	K	ABDU	KUNJU	NA	AHAMU	KUZHICKANDATHIL HOUSE P O KODUNGALLUR TRICHUR DT KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0039923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
P	A	SASINDRAN	P	E	APPU	POLAKULATHU HOUSE P O KODUNGALLUR TRICHUR DIST KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0044307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
P	A	SASINDRAN	P	E	APPU	POLAKULATHU HOUSE P O KODUNGALLUR TRICHUR DIST KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0044307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KUNJUVARE ETH	NA	NA	NA	NA	NA	AMBOOKKAN H PUTHENCHIRA IRINJALAKUDA TRICHUR	INDIA	KERALA	THRISSUR	680682		IN301637-40107716-15561	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	ARWPK8270F					FY-4
RICHARD	PAYYAPILLY	JOY	NA	NA	NA	PAYYAPILLY THUDIYAN HOUSE KODAKARA THRISSUR	INDIA	KERALA	THRISSUR	680684		12081600-61643504-75401504240	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.20	11-SEP-2028	CHGPR2122D					FY-4
JOSE	PADAVAN	PAUL	NA	NA	NA	PADAVAN HOUSE MOORKANIKKARA PUNCHIRI ROAD P O KZHUKULLY THRISSUR TRICHUR	INDIA	KERALA	THRISSUR	680751	0077252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
ANTONY	K	B	NA	NA	NA	KAROTT HOUSE H NO 9 2354 18 2230 VALLANCHERRY PARAMBU THOPPUMPADY COCHIN	INDIA	KERALA	ERNAKULAM	682005		12018600-00171486-4117	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	ACRPAS889N					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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P	NA	MOHANAN	P	N	ANATHARO	UDIPI ANATHA BHAVAN M G ROAD ERNAKULAM COCHIN KERALA ERNAKULAM	INDIA	KERALA	ERNAKULAM	682011	0044306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
V	HARI	BHATVENKA TESWARA	A	VENKATESWARA	UADHAIR	V HARI BHATT ASROLOGER XXXIII488 T D TEMPLE EAST GATE COCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682011	0049918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
V	HARI	BHATVENKA TESWARA	A	VENKATESWARA	UADHAIR	V HARI BHATT ASROLOGER XXXIII488 T D TEMPLE EAST GATE COCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682011	0049918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
A	V	HARIDASAN	NA	NA	NA	39412 MAHAKAVI G ROAD KARIKKAMURI KOCHI ERNAKULAM	INDIA	KERALA	ERNAKULAM	682011	0076356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
A	NA	ANUPKUMAR	K	AIYAPPAN	PILLAI	VAISHNAVI H NO 208 GIRI NAGAR CROSS ROAD I I COCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682020	0033111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
LILLY	NA	JOSE	JOSE	NA	ABRAHAM	CO DR JOSE ABRAHAM HOUSE NO 85 KUMARAN ASAN NAGAR KADAVANTHARA COCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682020	0040479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
N	S	VIJAYA	NA	NA	NA	105 GORINAGAR KADAVAMTHANA KOCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682020	0078228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					NSPRAKASHAN	FY-4
ARUN	NA	JOY	MANGARATHIL	PATHROSE	JOY	NO 37 29D PARAKATTU TEMPLE RD CHEMBUMUKKU KAKKANAD KOCHI ERNAKULAM	INDIA	KERALA	ERNAKULAM	682021		12082500-08438681-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028	ASUPJ4104A					FY-4
V	P	GEORGE	V	O	PAVOD	M 129 CHANGAMPUZHA NAGAR COCHIN KERALA ERNAKULAM	INDIA	KERALA	ERNAKULAM	682033	0050347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	222.00	11-SEP-2028						FY-4
C	K	BALASUBRAMANIAM	NA	NA	NA	PARVATHY MEDICALS PULLEPPADY COCHIN COCHIN	INDIA	KERALA	ERNAKULAM	682035	0076738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
C	K	BALASUBRAMANIAM	NA	NA	NA	PARVATHY MEDICALS PULLEPPADY COCHIN COCHIN	INDIA	KERALA	ERNAKULAM	682035	0076738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
SAJU	NA	PAUL	NA	NA	NA	NADUPARAMBIL KILITHATTIL CHATHARI HILL PALACE ROAD TRIPUNITHURA COCHIN	INDIA	KERALA	ERNAKULAM	682301		12033200-05026736-1372101000651	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	AXUP57281C			SUJITHSAJUPAUL		FY-4
VENUGOPAL	K	G	GOPALAN	TERAMPILLIL	ACHUTHAN	KARIANAPPILLIL HOUSE AYININADA MARADU COCHIN	INDIA	KERALA	ERNAKULAM	682304		IN300239-11756017-1001019539	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AGJPG8989R			PREETHAR		FY-4
C	P	BINURAJ	CHEMMAZHATH	KELAMBI	PADMANABHAN	PADMAPRABHA MANAKUNNAM NADAKKAVU PO ERNAKULAM	INDIA	KERALA	ERNAKULAM	682307		13041400-08195059-15171510000154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AWEPB1131D			CPBUJ		FY-4
SONY	KANNAMPUZHA	SEBASTIAN	NA	NA	NA	KANNAMPUZHA HOUSE KAVARAPARAMBU ROAD THIRUVANKULAM VILLAGE ERNAKULAM	INDIA	KERALA	ERNAKULAM	682309		12081600-27302764-397301507449	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	DJKPS1459B					FY-4
K	T	JOSEPH	NA	NA	NA	KALARIKKAL HOUSE VALAPPU ELAMKUNNAPUZHA MALIPURAM ERNAKULAM	INDIA	KERALA	ERNAKULAM	682511	0039886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
K	H	ABDULSALIM	NA	NA	NA	KAROTHUKUZH HOUSE ASOKAPURAM ALUVA ERNAKULAM	INDIA	KERALA	ERNAKULAM	683101	0077532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028						FY-4
RAVEENDRAN	RAMAKRISHNA	PILLAI	NA	NA	NA	KRISHNA VILAS PEREKKAT LANE ALWAYE ERNAKULAM	INDIA	KERALA	ERNAKULAM	683101	0078762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
RAVEENDRAN	RAMAKRISHNA	PILLAI	NA	NA	NA	KRISHNA VILAS PEREKKAT LANE ALWAYE ERNAKULAM	INDIA	KERALA	ERNAKULAM	683101	0078762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
VALSA	KURIAKOSE	NA	NA	NA	NA	4A PERIYAR PALACE KOTTARAKKADAVU ROAD ALWAYE	INDIA	KERALA	ERNAKULAM	683101		12023900-00140041-28285	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	11-SEP-2028	AFLPK7367J			KVKURIAKOSE		FY-4
POTHEN	NA	PAUL	LATE	PAUL	POTHEN	34SANTHINAGAR RAJAGRIP KALAMASSERY KERALA ERNAKULAM	INDIA	KERALA	ERNAKULAM	683104	0082827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SINDHU	NA	RADHAKRISHNAN	NARAYANA	RAGHAVAN	THOPPIL	THOPPIL HOUSE PARAVOORTHARA KUMARAMANGALAM PARAVOOR	INDIA	KERALA	ERNAKULAM	683512		IN300896-10343114-24	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.40	11-SEP-2028	BYSPS9256D					FY-4
JOSEPH	NA	PT	NA	NA	NA	AMBALTHINGAL HOUSE THUNDATHUM KADAVUPO VARAPUZHA ERNAKULAM	INDIA	KERALA	ERNAKULAM	683517	0078347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028						FY-4
BASIL	NA	JACOB	NA	NA	NA	PUTHIYAMADOM HOUSE MALAYIDOM THURUTH PO EDATHALA VIA ERNAKULAM ERNAKULAM	INDIA	KERALA	ERNAKULAM	683561		12044700-03483487-81010100189491	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	ALNPB5268P					FY-4
ELIZABETH	NA	STEPHEN	C	S	STEPHEN	CHAZHIKKAT HOUSE THODUPUZHA KERALA PIN IDUKI	INDIA	KERALA	IDUKKI	685584	0036068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
C	S	STEPHEN	NA	NA	NA	EXCESIOR HOSPITAL THODUPUZHA IDUKKY IDUKI	INDIA	KERALA	IDUKKI	685584	0076760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028						FY-4
JOSEPH	P	J	NA	NA	NA	PUTHENPURACKAL HOUSE MOOLAMATTOM EDADDU IDUKKI	INDIA	KERALA	IDUKKI	685589		IN300239-13396152-67059724155	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.20	11-SEP-2028	AOFPJ9784F					FY-4
VIJAYAN	PILLAI	MS	NA	NA	NA	MANNAKUNNEL HOUSE KUDAYATHUR PO THODUPUZHA IDUKKI	INDIA	KERALA	IDUKKI	685590		IN300394-17750769-393010100017064	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	11-SEP-2028	AKCPP6965D					FY-4
K	I	THOMAS	K	V	IYPE	MS JACKSON DRUG HOUSE CHEMISTS K K ROAD KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	0039918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ABRAHAM	PALAKUDIYIL	MATHEW	NA	NA	NA	PALAKUDIVIL PALLOM KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686007		IN302679-33368388-626701030313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	AIRPA1849C					FY-4
SAJI	N	J	NA	NA	NA	NEDUMPARAMPIL CHETHIPUZHA VEROOR KOTTAYAM	INDIA	KERALA	KOTTAYAM	686104		12029800-00187019-626901507514	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ADGPJ6535N					FY-4
THULASIDAS	NA	K	NA	NA	NA	KOIKKAL H MUNDAKAYAM P O MUNDAKAYAM KOTTAYAM VETTICATTU PULIMOOTTIL	INDIA	KERALA	KOTTAYAM	686513		IN300239-13760946-57037606653	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AMIPT7975K					FY-4
THOMAS	ANTONY	THOMAS	NA	NA	NA	NALUKODY P O CHANGANACHERY CHANGANACHERY	INDIA	KERALA	KOTTAYAM	686548		IN301715-32026676-9300873163190000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AHLPA0349N					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CYRIAC	P	J	JOSEPH	P	K	PARAPPALLIL KATTACHIRA PO ETTUMANOOR KIDANGOOR KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686572		IN300239-10662932-4001000009228	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ACRPC1752C			CJOYCYRIAC		FY-4
ANU	NA	LOUIS	LOUIS	NA	CYRIAL	KANIYAWPARAMBIL THATHAMPALLY PO ALLEPPY ALLEPPEY	INDIA	KERALA	ALAPPU ZHA	688013	0081064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
C	G	SASIKUMAR	NA	NA	NA	JAYA NIVAS KADAKKARAPPALLY POST CHERTHALA ALLEPPEY	INDIA	KERALA	ALAPPU ZHA	688529	0076761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				NSUKUMARANN AIR		FY-4
P	C	VERGHESE	P	V	CHACKO	PLAMPARAMPIL HOUSE ANNAVATTOM TIRUVALLA KERALA PATHANAMTHITTA	INDIA	KERALA	PATHA NAMTH ITTA	689103	0044082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
M	M	ABRAHAM	SRI	KURIAN	MATHAI	MANGALLOOR HHOUSE KOLABHAGAM VIA THADIYOOR KERALA PATHANAMTHITTA THARAYATH HOUSE KOTTANADU P O KANDANPEROOR PATHANAMTHITTA KERALA	INDIA	KERALA	PATHA NAMTH ITTA	689545	0042016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHARLY	NA	THOMAS	NA	NA	NA	KULATHOOR HOUSE NANNUVAKADU PATHANAMTHITTA P O PATHANAMTHITTA	INDIA	KERALA	PATHA NAMTH ITTA	689645		IN301895-10980267-10260100277894	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AGOPT8166C					FY-4
MERCY	NA	MATHEW	NA	NA	NA	307 THIRUVONA HOUSE 4 MANCHALLOOR PATHANAPURAM KOLLAM	INDIA	KERALA	PATHA NAMTH ITTA	689645		12056700-00020215-12193	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.60	11-SEP-2028	ANOPM6858M					FY-4
VIJAYA	KUMAR	MR	NA	NA	NA	CO SMT A MARIYAMMA TEACHER KOCHAVEETIL HOUSE THAZHAKARA P O MAVELIKARA DIST ALLEPPEY KERALA STATE Q	INDIA	KERALA	KOLLA M	689695		IN301604-11008848-21601506339	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	11-SEP-2028	AAPPP1028C					FY-4
SUB	K	JJOHN	YOHANNAN	NA	CHETE	CO SMT A MARIYAMMA TEACHER KOCHAVEETIL HOUSE THAZHAKARA P O MAVELIKARA DIST ALLEPPEY KERALA STATE Q	INDIA	KERALA	ALAPPU ZHA	690102	0039339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SUB	K	JJOHN	YOHANNAN	NA	CHETE	CO SMT A MARIYAMMA TEACHER KOCHAVEETIL HOUSE THAZHAKARA P O MAVELIKARA DIST ALLEPPEY KERALA STATE Q	INDIA	KERALA	ALAPPU ZHA	690102	0039339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
A	RAGHAVAN	PILLAI	S	AYYAPPAN	PILLAI	SREENILAYAM PUTHIYIDOM KAYAMKULAM P O KERALA ALLEPPEY	INDIA	KERALA	ALAPPU ZHA	690502	0032870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028						FY-4
MATHEWS	NA	ABRAHAM	VM	NA	ABRAHAM	VERUTHIKATTIL HOUSE RANNYVAIKOM MANDIRAM POST DIST PATHANAMTHITTA KERALA ALLEPPEY	INDIA	KERALA	ALAPPU ZHA	690502	0074579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
SREEJAYA	NA	NA	NA	NA	NA	PUTHEN VEEDU CHERIYAZHEKKAL P O KARUNAGAPALLY	INDIA	KERALA	KOLLA M	690573		12051800-00044551-520101076528959	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	CAVPS3142N			RAKESH		FY-4
M	T	YACOB	THARIAN	M	T	HOSPITAL ROAD QUILON KERALA QUILON	INDIA	KERALA	KOLLA M	691001	0041933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SUSEELA	DEVI	R	NA	NA	NA	INDEEVARAM ASRAMAM KOLLAM KERALA KOLLAM KERALA	INDIA	KERALA	KOLLA M	691002		IN301895-10416109-13483	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	BGWPS4545P					FY-4
RENJITH	R	S	RAVEENDR AN	NA	S	PLAVILAZHIKATHU THODIYIL VEEDU VENADU NAGAR 41 KOLLAM KILUKOLLOOR P O KOLLAM	INDIA	KERALA	KOLLA M	691004		12033200-21114824-74053000025740	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	CPQPR7649H					FY-4
VAKIAPARA MPIL	SHANKARA N	THANKAPPAN	V	S	THANKAPPAN	VAKIAPARAMPIL HOUSE AGASTHIYAKOD POST ANCHAL DIST QUILON	INDIA	KERALA	KOLLA M	691306	0050290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
NIGY	NA	JACOB	JACOB	NA	VARGHESE	KADALAZHIKATHU NICE KAITHAKUZH KUMMALLOOR P O KOLLAM TC 10 136 4	INDIA	KERALA	KOLLA M	691573		IN300239-13243929-10260100253374	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AGFPN4805M					FY-4
REGHUNATHAN	NA	PADMANABHAN	NA	NA	NA	PIPPINMOODU PEROORKADA P O SWATHI NAGAR LANE TRIVANDRUM KERALA TRIVANDRUM KERALA	INDIA	KERALA	THIRUV ANANT HAPUR AM	695005		IN300214-12485313-113010100175623	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028	AEOPP6381D					FY-4
THOMAS	NA	ABRAHAM	NA	NA	NA	MSTHOMAS ABRAHAM & SON CHEMISTS & DRUGGISTS MEDICAL COLLEGE PO TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695011	0079678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
GOMATHY	NA	SANKAR	NA	NA	NA	42 VINAYAKA NAGAR PAPPANAMCODE PO TRIVANDRUM TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695018	0086634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	EBDPS9457R					FY-4
D	NA	AMMINIKUTTY	NA	NA	NA	T C 37849 RAMANAMADOM EAST FORT TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695023	0053165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				VINDIRADEVI		FY-4
D	NA	AMMINIKUTTY	NA	NA	NA	T C 37849 RAMANAMADOM EAST FORT TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695023	0053165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				VINDIRADEVI		FY-4
P	NA	KOCHUNARAYANAN	K	NARAYANA	MENON	PANANPILLU HOUSE ATHANI LANE VANCHIYOOR TRIVANDRUM TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695035	0043823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
J	NA	RADHAKRISHNANNAIR	N	JENARDANAN	PILLAI	POURNIMI PUTHEN CHANTHA VETTOOR VARKALA TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695312	0038476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
JITENDRA	NARAYAN	CHOWDHURY	PYARI	NA	MOHAN	2 SHYAMACHARAN CHAKRABORTY LANE BARANAGAR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700001	0008806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
KEDARNATH	NA	AGARWAL	LAL	NA	CHAND	405 TODI CHAMBERS 2 LAL BAZAR STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700001	0053951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
JAI	KUMAR	SONI	NA	NA	NA	CO MS AMISHA PLASTICS 33 ARMENIAN STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700001	0065643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAM	JIWAN	KANORIA	NA	NA	NA	CO SHREE SHANKAR TRADING CO P4 NEW HOWRAH BRIDGE APP ROAD 1ST FLR NANDRAM MARKET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700001	0067980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	780.00	11-SEP-2028	AESPK2083F					FY-4
KAYPEEVAN IYACREDITP VTLTD	NA	NA	NA	NA	NA	CO ANITA UDYOG 12 INDIA EXCHANGE PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKAT A	700001		IN300327-10038303-405020100000310	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	148.00	11-SEP-2028	AABCK4193N					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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LAKSHMI	NARAYAN	JAIN	NA	NA	NA	53 CLIVE ROW ROOM NO 113 KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700001		IN300327-10303165-637	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	AECPJ8344L					FY-4
SATYA	NARAYAN	RUNGTA	NA	NA	NA	51 CLIVE ROW ROOM 38 KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700001		IN300394-13668837-89000100155320	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	AFZPR4027G					FY-4
MOHANLAL	GULABCHAND	JHAVERI	NA	NA	NA	89 CHOWRINGHEE ROAD 2ND FLOOR CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700002	0008968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MOHANLAL	GULABCHAND	JHAVERI	NA	NA	NA	89 CHOWRINGHEE ROAD 2ND FLOOR CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700002	0008968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
BRIJ	RATAN	SADANI	TANKI	DAS	SADANI	539 RABINDRA SARANI BAGHBAZAR KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700003		IN301143-11391707-20807351578	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AJFP56178K			PIYUSHSADANI		FY-4
RAM	KAMAL	GHOSE	LATE	DR	RAMJITENDRA	19 RAM RATAN BOSE LANE CALCUTTA CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700004	0046185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	555.00	11-SEP-2028						FY-4
KISHAN	N	TANDON	NA	NA	NA	158K A P C ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700004	0077517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				SHREENTANDON		FY-4
MINU	NA	TIWARI	MOTI	SAGAR	TIWARI	140 BIDHAN SARANI KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700004		IN306114-90285825-20088199730	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	ACWPPT0454F					FY-4
SUNIL	KUMAR	DUTTA	NA	NA	NA	47 JATINDRA MOHAN AVENUE CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700005	0079260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
VISHWANTH	NA	NEWATIA	NA	NA	NA	33 CORNWALLIS STREET BIDHANSARANI CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700006	0025695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
DEBA	PRASAD	ROY	NRISINGHA	MURARI	ROY	3B DARPANARAYAN THAKUR STREET MALAPARA SINGHAGAR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700006	0035490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SANDEEP	KUMAR	MALL	B	D	MALL	B D M COMMERCIAL CORPORATION Y GUPTA LANE ROOM NO 12 CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700006	0072805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PANA	DEVI	BINANI	JAI	KISHAN	BINANI	22 B KALI KRISHNA TAGORE STREET CALCUTT KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007	0044479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
GOURI	NA	SEAL	DR	H	LSEAL	44 SIKDARPARA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007	0051330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GOURI	NA	SEAL	DR	H	LSEAL	44 SIKDARPARA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007	0051330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SAILENDRA	LALL	SEAL	SO	DR	HLSEAL	44 SIKDARPARA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007	0052412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
KISHAN	LAL	MAHESWAR Y	NA	NA	NA	CO CHAMPA LAL HANUMAN PRASAD 70 JAMUNA LAL BAJAJ ST CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007	0065028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJESHWAR	NA	AGARWAL	HANUMAN	NA	PRASAD	CO RADHE SHYAM SINGHANIA 210 J L BAJAJ STREET 2ND FLOOR R NO22 CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007	0067218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028						FY-4
NIRMAL	KUMAR	SARAF	NA	NA	NA	11 A M D RD 5TH FLOOR ROOM NO 8 KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007	BON0011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	148.00	11-SEP-2028						FY-4
SUNIL	NA	MUNDHRA	BHAGWAN	DAS	MUNDHRA	15 B KALAKAR STREET NEAR KALAKAR POST OFFICE CALCUTTA	INDIA	WEST BENGAL	KOLKAT A	700007		IN300327-10011800-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	AFAPM4225J					FY-4
AJAY	KUMAR	BIYANI	SHYAM	SUNDAR	BIYANI	CO BIYANI MARKETING P LTD 2DIGAMBER JAIN TEMPLE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007		IN300327-10233323-5782	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	11-SEP-2028	AFOPB8036Q			ANILKUMARBIYANI		FY-4
SHASHI	NA	PARASRAM PURIA	SUSHIL	NA	AGARWAL	CO N K TRADING COMPANY 14A MAHARSHI DEVENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007		IN300476-42957998-2191000034321	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AFAPP0754K					FY-4
NARENDRA	NA	KATELA	NA	NA	NA	201 MAHARSHI DEBENDRA ROAD AD 22 BURRA BAZAR KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007		IN302978-10311110-38624670613	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AFJPK6951J					FY-4
ASHUTOSH	NA	ROY	NA	NA	NA	180 KAILASH GHOSH ROAD DIST HOOGHLY 712136 KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700008	0076340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028	AHKPR7309C				PRANATIROY	FY-4
SIMA	NA	ROY	DR	SUDIP	ROY	CO DR SUDIP ROY 365 SUREN SARKAR RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700010	0047075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	11-SEP-2028						FY-4
SHANTI	LATA	SIL	KEDAR	NA	NATH	5 P C BORAL ST KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700012	0048863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					KAILASHNATHSIL	FY-4
SHANTI	LATA	SIL	KEDAR	NA	NATH	5 P C BORAL ST KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700012	0048863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					KAILASHNATHSIL	FY-4
SHRIKRISHNA	NA	PRASAD	UMARAO	NA	PRASAD	CO GUPTA TRADERS 2C REFUGEE LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700012	0066736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	738.00	11-SEP-2028						FY-4
SILVERLAKE MARKETING PVT LTD			NA	NA	NA	25 BLACK BURN LANE 3RD FLOOR ROOM NO 308 KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700012		IN302978-10372693-638011009445	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	AALCS3748K					FY-4
GOUTAM	NA	PRAMANIK	NA	NA	NA	P451 C I T ROAD SCHEME L II ENTALLY CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0077040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
MUKHOPADHYAY	NA	MRITYUNJAY	NA	NA	NA	81B CREEK LANE GROUND FLOOR CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0077940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028	ADKPM8977B				DOLAMUKHOPADHYAY	FY-4
NIMAT	CHANDRA	KONAR	NA	NA	NA	CO MS LIFE GUARD P48 B CI I ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0078222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028					MINATIKONAR	FY-4
RAJASHREE	NA	RAY	NA	NA	NA	NO19 CREEK ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0078939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028					DWIJENDRAKUMARRAY	FY-4
ARUP	KUMAR	HAZRA	LATE	BIMAL	CHANDAHA ZRA	22 POTTERY ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700015	0033072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMSHANKAR	NA	SAXENA	JAYDAYAL	NA	SAXENA	FLAT NO 34 KOHINOOR 105 PARK STREET 6TH FLOOR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700016	0045272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
VEENA	NA	WADHWA	NA	NA	NA	77 A PARK STREET FLAT 12 A KOLKATA WEST BENGAL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700016		IN300214-12716458-3230120007096	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.40	11-SEP-2028	AAIPW1514B					FY-4
MADHU	NA	WADHWA	NA	NA	NA	77 A PARK STREET FLAT 12 A KOLKATA WEST BENGAL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700016		IN300214-12718074-3230120007214	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AAIPW4230A					FY-4
BILQIS	NA	BEGUM	MD	NA	HANIF	3RD FLOOR 411 JANNAGAR ROAD PARK CIRCUS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	0034267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SHAMSUDDIN	NA	AHMED	NA	NA	NA	38 BACKBEGAN ROW CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	0079248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028				ISHRATAHMED		FY-4
PRAVINCHANDRA	NA	SHAH	NA	NA	NA	FLAT NO 44 4TH FLOOR PARIJAT 24A SHEKESPERE SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017		IN300685-10403583-5287982005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	AJFP50759L					FY-4
ARATI	NA	ROY	LATE	ASWINI	KUMAR	DO ASWINI ROY 18 GARCHA 1ST LANE DOVER PLACE BALLYGUNGE CREW AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700018	0033079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	ADAPR3652E					FY-4
ERFAN	ALI	MOLLA	HAZI	RAHIM	BUKSH	Y1934 KANTHAL BERIARD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700018	0036074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
DURGESH	NANDAN	SINHA	NA	NA	NA	74F BONDEL ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019		IN300095-10187313-6712	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	BMCP54810F			ASHASINHA		FY-4
BIR	PARTAP	SINGHSHRIKENT	SHAMSHER	SINGH	KENT	12 LEE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	0034269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028						FY-4
SUBHAS	NA	GAYEN	SURANJAN	NA	GAYEN	CO MS COSMOS MEDICAL STORES 41 SNPANDIT STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	0048497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
JAYSHREE	NA	RAVAL	NA	NA	NA	22 ANNADA BANERJEE LANE BHOWANIPUR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	0077297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028				NALINKANT		FY-4
ASHOK	NA	SINGH	WO	HARNAM	SINGH	J255 PAHARPUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700024	0052069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	390.00	11-SEP-2028						FY-4
ASHOK	NA	SINGH	HARNAM	NA	SINGH	J255 PAHARPUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700024	0062666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	750.00	11-SEP-2028				HARNAMSINGH		FY-4
HARNAM	NA	SINGH	NA	NA	NA	J 255 PAHARPUR ROAD CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700024		IN300126-10016068-810000034282	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	846.00	11-SEP-2028	AKVPS8823J			ASHOKSINGH		FY-4
BHABANI	NA	KSHETTRY	SHAMDAS	NA	KSHETTRY	55 HARISH MUKHERJI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	0034283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GEETANJALI	NA	KSHETTRY	SHYAM	DAS	KSHETTRY	55 HARISH MUKHERJI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	0036352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KASTURI	NA	KSHETTRY	SHYAM	DAS	KSHETTRY	55 HARISH MUKHERJI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0040139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DULAL	KUMAR	BASU	NA	NA	NA	8 BEJOY BOSE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0076874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	11-SEP-2028				JAYANTIBASU		FY-4
KASTURI	NA	KSHETRY	NA	NA	NA	55 HARISH MUKHERJEE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0077521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				AJOYKSHETTRY		FY-4
PRABIR	ROY	CHOWDHURY	LATE	PRAMOD	ROYCHOWDHURY	42 RUPCHAND MUKHERJEE LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0083244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028				LAKSHMINARAY ANMUKHERJEE		FY-4
PRABIR	NA	ROYCHOUDHURY	LT	PRAMOD	ROYCHOUDHARY	42 RUP CHAND MUKHERJEE LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0084500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.00	11-SEP-2028				LAKSHMINARAY ANMUKHERJEE		FY-4
BIRENDRA	CHANDRA	PAUL	LATE	SURENDRA	KUMAR	M5 POLYBED 126 HAZRA ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700026	0034128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
PREM	NA	ARORA	V	K	ARORA	22 NAVRANG 101 ALIPORE PARK PLACE KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700027	0083378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028				VIRENDERKUMARARORA		FY-4
JHARNA	NA	SEN	DR	H	SEN	CO SHRI SHYAMAL GUPTA 31113 NAGENDRA NATH ROAD KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0038643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DEBABRATA	NA	MONDAL	NA	NA	NA	437 POST OFFICE ROAD DUMDUM CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0076871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				SUTAPAMONDAL		FY-4
GOBINDO	PROSAD	SAHA	NA	NA	NA	89 S P MUKHERJEE ROAD DUM DUM CANTT CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0077037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028				USHASAHA		FY-4
SANGITA	NA	GUHA	LATE	ANIL	KRISHNAM AZUMDER	239 KABI NABIN SEN ROAD SOUTH DUMDUM M NORTH 24 PARGANAS KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0086920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028	AYQPG3263K					FY-4
DIBYENDU	NA	BANERJEE	DEBDAS	NA	BANERJEE	3 F SATYEN APARTMENT 47 MANDIR ROAD KOLKATA W B KOLKATA W B	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028		IN300214-11308223-1190008952	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.60	11-SEP-2028	ADEPB5659D					FY-4
ARABINDA	NATH	SASMAL	LATE	ACHINTYA	NATH	79A MONAHAR PUKUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700029	0032325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
BHASKAR	NA	MAZUMDAR	JATISHCHANDRA	NA	MAZUMDAR	FLAT 3B AMRITA 123B RASH BEHARI AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700029	0034069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SIKHA	RANI	MITRA	NA	NA	NA	521 A MOTILAL NEHRU ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700029	0079225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028						FY-4
UTPAL	KUMAR	CHOWDHURY	NA	NA	NA	119 DR MEGHNAD SAHA SARANI FLAT 2NW GREEN VIEW CO OPERATIVE HOUSING KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700029	0079800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028				RAJUCHOWDHURY		FY-4
RAJU	NA	CHOWDHURY	NA	NA	NA	119 DR MEGHNAD SAHA SARANI FLAT 2NW GREEN VIEW CHSL KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700029	0086355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028	ABVPC1175E					FY-4

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VRINDA	NA	KANORIA	NA	NA	NA	114 SOUTHERN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700029		IN301250-13061732-57006570788	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.60	11-SEP-2028	AJXPK3367L					FY-4
SHYAMAL	NA	BANERJEE	NA	NA	NA	19A4 DUM DUM ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700030	0079243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
ISHEETA	NA	SHARAN	NA	NA	NA	FLAT 4 C BLOCK II SURYADEEP APARTMENTS 112 R G SALIMPUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700031	0077218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				SADHANASHARAN		FY-4
MINATI	NA	MUKHERJEE	NA	NA	NA	17Q K P ROY LANE P O DHAKURIA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700031	0077943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				KOUSHIKMUKHERJEE		FY-4
MINATI	NA	MUKHERJEE	NA	NA	NA	17Q K P ROY LANE P O DHAKURIA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700031	0077943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				KOUSHIKMUKHERJEE		FY-4
BIJAN	KUMAR	GANGULY	NA	NA	NA	283 GARIAHAT ROAD SOUTH KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700031		IN300441-10244495-3072	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	34.00	11-SEP-2028	ACVPG3520G					FY-4
NIRMAL	NA	CHAKRABORTY	SRI	SATYA	RCHAKRABORTY	20A RUSSA ROAD SOUTH THIRD LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700033	0043198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
UTTARA	NA	BHATTACHARYA	BAIDYANATH	NA	BHATTACHARYA	45A CHARU AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700033	0049415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DEBMALAYA	NA	JHA	NA	NA	NA	9514 PURNA CHANDRA MITRA LANE SWISS PARK MEDILINE NURSING HOME KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700033		IN300513-19951245-1625583	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	AJHPJ0497Q					FY-4
TARUN	NA	LAHA	NEPAL	CHANDRA	LAHA	4630 BECHARAM CHATTERJEE RDLOKNATH MANDIR LOKNATH MANDIR KOLKATA WEST BENGAL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700034		IN300214-33896978-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	ABWPL9433D					FY-4
RAMA	PRASAD	BANERJEE	DURGA	PRASAD	BANERJEE	12 K P CHATTERJEE LANE P O BEHALA KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700034		IN302105-10198430-6907	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ACXPB8730H					FY-4
GOUTAM	NA	CHAKRABORTY	NA	NA	NA	7A3 SREENATH CHAKRABORTY LANE KOLKATA WEST BENGAL	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700035		IN300360-10482434-253010100069854	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	AHPPC6926M					FY-4
SWAPAN	KUMAR	GANGOPADHYAY	PREMANGSHU	NA	GANGOPADHYAY	5221 BIDYAYATAN SARANI ALAM BAZAR KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700035		IN302269-10017011-81330000284	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	ACXPG2590C			KALPANAGANGOPADHYAY		FY-4
BISESWAR	PROSAD	MOITRA	LATE	SACHINDRA	NATH	33 JAYNARAYANA BANERJEE LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700036	0034114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
NANDALAL	NA	SIL	LAKSHMI	N	SIL	35ISIR KUMAR DAWN ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700036	0043264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
SALIL	KUMAR	MOITRA	NA	NA	NA	28 ROY MATHURANATH CHAUDYARY STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700036	0048937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028				SHAMBHUNATH MOITRA		FY-4
DULAL	CHAND	ROY	NA	NA	NA	R5 LIG HOUSING ESTATE 37 BELGACHIA ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700037	0076877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SUMITRA	NA	DAS	NA	NA	NA	72C NORTHERN AVENUE CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700037	0079224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028					SUDHANSUKUM ARDAS	FY-4
MALA	SUR	MITRA	NA	NA	NA	13A ANATH NATH DEB LANE PO BELGACHIA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700037		IN301653-10136100-9692	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	11-SEP-2028	AFHPM3449M					FY-4
KISHAN	NA	SONY	NA	NA	NA	KISHAN SONY 57 BUROSHIBRALLA MAIN ROAD BANGUR COMPLEX BLOCK10 FLAT 2D KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700038	0057793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AZTPS4496C					FY-4
ANIRBAN	NA	BISWAS	NA	NA	NA	FLAT NO314 SUKHSAGAR APRT 252A PICNIC GARDEN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700039	0076334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028					JAYANTIBISWAS	FY-4
CYRIL	MOSES	COHEN	MOSES	AARON	COHEN	URMILA APARTMENT FLAT NO 2A 47 C7 MOORE AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700040	0035101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ASHOK	KUMAR	PAREKH	KANTILAL	NA	PAREKH	188A238 LAKE GARDENS KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700045	0085017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	AFUPP3750R					FY-4
SHYAMAL	NA	DATTA	NA	NA	NA	JEEVANDEEP 120 RAJA S C MULLICK ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700047	0079245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028					AMALDATTA	FY-4
SHYAMAL	NA	DATTA	NA	NA	NA	JEEVANDEEP 120 RAJA S C MULLICK ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700047	0079245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028					AMALDATTA	FY-4
SANTOSH	KUMAR	SARKAR	SARADINDU	NATH	SARKAR	355 DAKSHINDARI ROAD LAHA BAGAN CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700048	0048461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SANTOSH	KUMAR	SARKAR	SARADINDU	NATH	SARKAR	355 DAKSHINDARI ROAD LAHA BAGAN CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700048	0048461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SUKUMARI	NA	BERA	MANGAL	NA	BAG	2A SAID NARU DUTTA SARANINORTH DUM DUM NIMTANORTH 24PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700049		12088700-06966858-29678100012880	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	11-SEP-2028	BIWPB9533N			PURNENDUBER A		FY-4
PRADIP	KUMAR	ROYCHOUD HURY	PRAFULLA	NA	ROYCHOUD HURY	141 A 1P SOUTH SINTHI ROAD NEAR BISWANATH PARK KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700050		IN300214-12258526-191010100050494	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.20	11-SEP-2028	ACWPR9828F				SHUVRAROYCHO WDHURY	FY-4
BHASAN	CHANDRA	BHUIYA	LATE	MADAN	MOHANBH UIYA	575 MADHUSUDAN BANERJEE ROAD P O BIRATI CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700051	0034286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
CHUNILAL	NA	KHEMKA	LATE	JAGDUTT	KHEMICA	1612 MONDAL TEMPLE LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700053	0035098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
RADHEY	SHYAM	GUPTA	B	C	GUPTA	20L MOTILAL LANE KAKURGACHI 3RD FLOOR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700054	0058175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
MALOI	NA	CHAKRABARTY	NA	NA	NA	MANGAL DEEP 2961&2 BANGUR AVENUE BLOCKB CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700055	0077942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028					BARUNBHATTACHARYA	FY-4
MANOJ	NA	SHARMA	MAKHAN	LAL	SHARMA	LAKE TOWN COMPLEX 862 JESSORE ROAD BLOCK G FLAT 3 GROUND FLOOR KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700055		12029900-03873808-911010043648265	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	11-SEP-2028	AVHPS3227M			PINKISHARMA		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAMBIT	NA	MANDAL	NA	NA	NA	291 BEHARILAL GHOSH ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700057	0079232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028					IVAMANDAL	FY-4
SAMBIT	NA	MANDAL	NA	NA	NA	291 BEHARILAL GHOSH ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700057	0079232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028					IVAMANDAL	FY-4
NARAYAN	BANDHU	ROY	SARAT	CHANDRA	ROY	265A MAHARANI INDIRA DEBI ROAD KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700060	0043259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SUDIP	NA	BANERJEE	MANINDRA	NATH	BANERJEE	FLAT NO103ASHALATA APARTMENT 26HOCHMINH SARANI WEST BIREN ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700061	0048218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
UTPAL	NA	CHAKRABOR TY	SUDHANGS HU	BIKASH	CHAKRABOR TY	2 A CHHUTI 50 B C ROAD KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700061		IN300214-12648195-50195	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.40	11-SEP-2028	ABVPC9269K				GOURICHAKRAB ORTY	FY-4
PRIYA	RANJAN	CHOWDHURI	NA	NA	NA	BLOCK17 VIDYASAGAR SARANI CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700063	0078462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					MADHABCHOW DURI	FY-4
AMARNATH	NA	BISWAS	BEJAN	B	BISWAS	PLOT NO CA170 SECTOR I SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0032847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
AMIYA	KUMAR	MUKHERJEE	LATE	NA	NALINAKSH A	SECTOR I BLOCK CD PLOT NO 162 SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0033078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
DHRUBA	KUMAR	MITRA	PRAMATHA	NATH	MITRA	B C 200 SECTOR I SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0035815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUJATA	NA	BOSE	AMBAR	NA	KUMAR	EC153 EC BLOCK SECTOR I SALT LAKE CITY KOKLATA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0063986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028					UDAYANBOSE	FY-4
MONI	MALA	BASU	SAROJ	NA	KUMAR	AE211 SECTOR I SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0068278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028					SAROJKUMARBA SU	FY-4
ARIJIT	NA	DAS	NA	NA	NA	AC61 SECTOR 1 SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0076328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					JAYATIDAS	FY-4
GAUTAM	NA	BHATTACHARYYA	NA	NA	NA	CF157 SALT LAKE CITY CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0077039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	11-SEP-2028					SHUKLABHATTA CHARYYA	FY-4
SRILEKHA	NA	BHATTACHARYA	NA	NA	NA	AA218 SECTOR I SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0079256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028					JAYANTAKUMAR BHATTACHARYYA A	FY-4
AJIT	NA	DUTTARROY	NA	NA	NA	CO INDO FIBER GLASS ENGG 105 ULTADANGA MAIN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700067	0076322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
AJIT	DUTTA	ROY	NA	NA	NA	CO INDO FIBRE GLASS ENGG 105 ULTADANGA MAIN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700067	0076344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
KUSUM	NA	MALL	NA	NA	NA	KANCHANA 4B 71 RUSSEL STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700071	0077519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028					LAKHANLALMAL L	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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LAKHAN	LAL	MALL	NA	NA	NA	KANCHANA 4 B 71 RUSSEL STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700071	0077747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028					KUSUMMALL	FY-4
ALOKE	NA	ROY	NA	NA	NA	10 WEST STREET MODERN PARK SANTOSH PUR KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700075	0076327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
ALOKE	NA	ROY	NA	NA	NA	10 WEST STREET MODERN PARK SANTOSH PUR KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700075	0076327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
SWARUP	KUMAR	SINHAROY	NA	NA	NA	15213A JHEEL ROAD JADAVPUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700075	0079215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	11-SEP-2028						FY-4
SUBIMAL	NA	CHAKRABARTY	NA	NA	NA	5 GARFA SITALA MANDIR ROAD SANTOSH PUR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700075	0079235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					GOPACHAKRABARTY	FY-4
JAYEETA	NA	DE	NA	NA	NA	FL NO A16 23 EAST POINT CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700078	0077290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					KALYANDE	FY-4
NITAI	NA	DATTA	NA	NA	NA	CO MR R N MUKHERJI 2 SOUTH PARK HALTU SCHOOL ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700078	0078216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028						FY-4
DILIP	KUMAR	DAS	PROF	TARAPADA	DAS	2 GREEN ROW GANGULI BAGAN GARIA CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700084	0035932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2028						FY-4
DILIPKUMAR	NA	DAS	NA	NA	NA	32 GREEN ROW GANGULI BAGAN GIRIA KOLKATA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700084		12030000-01034338-916020054269453	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	CMTPD9215K					FY-4
SOHAM	NA	MUKHOPADHYAY	SUDIP	NA	MUKHOPADHYAY	22 KBROY GARDEN GARIA STATION ROAD SOUTH 24 PARGANAS KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700084		IN302236-12370962-22111165578	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	11-SEP-2028	AZNPM7675H					FY-4
PRATIMA	NA	SAMANTA	BUJOY	KUMAR	SAMANTA	12LOTAFAT HOSSEIN LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700085	0083488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	AMFPS7680B					FY-4
SABYASACHI	NA	SEN	NA	NA	NA	901 LAKE TOWN BLK A S DUMDUM MUNICIPALITY 24 PGS N KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700089		12038400-00271859-76093700000343	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	ALGPS4606P					FY-4
TAPASI	NA	MUKHERJEE	NA	NA	NA	3 T N CHATTERJEE STREET CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700090	0079704		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
AMITAVA	NA	MAITI	NA	NA	NA	SALT LAKE BLOCK GD 365 FLAT07 KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700091	0064852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	840.00	11-SEP-2028						FY-4
KAMALA	NA	KAPOOR	PRAKASH	NA	NATH	CO MR PRADIP KAPOOR C139 KARUNAMOYEE SALT LAKE KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700091	0072859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028					PRAKASHNATHKAPoor	FY-4
AMALENDU	NA	SAIN	NA	NA	NA	BG38 SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700091	0076335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	11-SEP-2028					SUKLASAIN	FY-4
KAKALI	NA	HALDAR	NA	NA	NA	FE382 SECTORIII SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700091	0077515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028					SUSMITHALDAR	FY-4
ASIM	KUMAR	GANGOPADHYAYA	NALINI	K	GANGOPADHYAYA	PO PURBAPUTIARY TAL BAGAN CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700093	0032901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

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DEBIPRASAD	NA	PAREKH	NA	NA	NA	FLAT NO17ACAPE HILAND PARK 1925 CHAK GAREA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	0076866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028					KAKALIPAREKH	FY-4
KIRON	NA	ROYE	NA	NA	NA	B43 JALVAYU VIHAR COOP HSG SOC BLOCKLB SECTORIII SALT LAKE NEAR CIT BUILDING KOLKATA	INDIA	WEST BENGAL	WEST BENGAL	700098		IN300327-10117941-1190007755	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ACRPR4785L				DAHLIAROYE	FY-4
MADHURIMA	NA	CHAWLY	NA	NA	NA	HB 142 SECTOR 3 SALT LAKE BIDHANNAGAR M NORTH 24 PARGANAS WESTNORTH 24 PARGANAS WEST BENGAL	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700106		IN303028-90296951-110301504260	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	BDEPC6370F					FY-4
ANIL	KUMAR	VERMA	RAM	DUTTA	VERMA	11A GOODSHADE ROAD TITAGARH DIST 24PGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700119		12034500-00670577-18960	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AHAPV7248Q				SUNITIVERMA	FY-4
CHITTA	RANJAN	SINHA	KRISHNA	PADA	SINHA	PROTAPADITYA ROAD NEAR ANUSILAN CLUB NOAPARA NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700125		13051300-00132368-1169010206365	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AIUP55288A				PAMPASINHA	FY-4
JIT	PAL	CHOWDHURY	PRADIP	PAL	CHOWDHURY	CPTA BLOCK HRIDAYPUR NEAR KALI MAND KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700127		IN303833-10012185-21010100319638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.40	11-SEP-2028	AIZPC1055C				SANTANAPaulC HOWDHURY	FY-4
SANCHITA	NA	BACHHAR	BALAI	CHAND	BISWAS	APANALLY 2 NO LANE NETAJI SHUBHAS ROAD HRIDAYPUR BARASAT NORTH 24 PARGANAS KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700127		IN303833-10022038-1408010154437	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.00	11-SEP-2028	AGQP87537H					FY-4
SHAMIM	NA	RAJA	NA	NA	NA	FORTUNE CITY BLOCK A FLAT 304 155 OLD JESSORE ROAD GANGANAGAR JULIEN DAY SCHOOL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700132		IN300513-18207022-547010100067999	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	ASBPR8015M					FY-4
BALAI	CHANDRA	NASKAR	LT	BADAL	CHANDRAN ASKAR	NATUN PARA PO BARUIPUR KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700144		IN300484-12216748-6068529181	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	ABSPN9722B				RANAJITNASKAR	FY-4
DEO	KUMAR	JAIN	NA	NA	NA	VIVEK BIHAR PHASE 4 BLOCK NO 6 FLAT 1B HOWRAH	INDIA	WEST BENGAL	HOWRAH	711010		12034500-00061968-95412200025693	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ABZPJ5511B					FY-4
DILIP	KUMAR	MOITRA	MANICK	LAL	MAITRA	13 CHOWDHURYPARA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0035929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SUSHIL	KUMAR	CHATTERJEE	TARAPADA	NA	CHATTERJEE	20 BONBEHARI BOSE ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0048451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SUSHIL	KUMAR	CHATTERJEE	TARAPADA	NA	CHATTERJEE	20 BONBEHARI BOSE ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0048451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JWALA	PRASAD	GUPTA	NA	NA	NA	1 RAMESWAR MALIA LANE HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0077295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
JWALA	PRASAD	GUPTA	NA	NA	NA	1 RAMESWAR MALIA LANE HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0077295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHANDRAP RABHA	NA	ASAWA	VINAY	NA	ASAWA	W O VINAY ASAWA 11 1 WATKINS LANE HAORA HAORA CORPORATION HAORA HAORA WEST BENGAL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		12010900-05152178-9830832122	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.00	11-SEP-2028	AFLPA6570K			VINAYASAWA		FY-4
RANJANA	NA	BANSAL	ANIL	KUMAR	BANSAL	9 P HAT LANE 2ND FLOOR MALLICK FATAK HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		12034500-00024539-20814821537	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AFFPB2690L			ANILKUMARBAN SAL		FY-4
VISHAL	NA	GUPTA	NA	NA	NA	19 ROSEMARY LANE 13 HOWRAH MUNICIPAL CORPTN GOLABARI HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN301604-10981618-1022029	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	AZZPG7258A					FY-4
SHREE	BHAGWAN	MISHRA	KAMESWAR	NA	MISHRA	10 HAT LANE 1ST FLOOR HOWRAHS HOWRAHS	INDIA	WEST BENGAL	HOWRAH	711101		IN302105-10281632-650100012406	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AEWPM8810L					FY-4
SANCHITA	NA	ROY	NA	NA	NA	321 PO KADAMTALA DINU LANE LM KADAMTALA CO OPERATIVE BANK HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711101		IN302902-47597016-42101501434	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	11-SEP-2028	AOUPR2854M					FY-4
JAYATI	NA	CHAKRABORTI	NA	NA	NA	2 LOKENATH CHATTERJEE LANE PO SHIBPUR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0077291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				MILANKUMARC HAKRABORTI		FY-4
MILAN	KUMAR	CHAKRABORTI	NA	NA	NA	2 LOKE NATH CHATTERJEE LANE PO SHIBPUR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0077938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				JAYATICHAKRABORTI		FY-4
SOUMENDRA	NA	ROY	NA	NA	NA	141 ANANTADEV MUKHERJEE LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0079264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
SUJANI	DEVI	PARAKH	UMED	KUMAR	PARAKH	106KIRAN CHANDRA SINGHA ROAD GANGES GARDEN BLOCK B3 3RD FLOOR SHIBPUR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102		12034100-00009805-20807409564	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	AFWPP1247H			UMEDKUMARPARAKH		FY-4
MADAN	LAL	DAGA	NA	NA	NA	281 N G MOOKHERJEE LANE SIBPUR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102		IN302978-10479943-721801011001632	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	ACQPD5135M					FY-4
KRISHNO	KISHORE	MUKHERJEE	PURNA	CHANDRA	MUKHERJEE	PO BUXARAH DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711306	0040140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PARVIN	BANU	MIR	NA	NA	NA	63 SUJAN BAGAN PO HOOGLY DIST HOOGHLY WEST BENGAL HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712101	0078455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				MIRNUREYALAM		FY-4
MOLLAH	MASOOD	AHSANMOLLAH	NA	NA	NA	CO DR EMAD ALI MOLLAH AHSAN MOLLAH SUJAN BAGAN P O DIST HOOGHLY W B HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712103	0077946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
CHAMPA	NA	BANERJEE	MANOJ	KUMAR	BANERJEE	CO MR M K BANERJEE KEOTA MUKHERJEE BAGAN GAMKAL BUS STOP BEHIND MOTHER DAIRY BOOTH NO 440 PO SAHAGAN	INDIA	WEST BENGAL	HOOGHLY	712104	0035097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
MANOJ	KUMAR	BANERJEE	LATE	HARI	KESHAB	KEOTA MUKHERJEE BAGAN GAMKAL BUS STOP BEHIND MOTHER DAIRY BOOTH NO 440 PO SAHAGANJ DIST HOOGHLY W B	INDIA	WEST BENGAL	HOOGHLY	712104	0042156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANUBHAB	NA	BANERJEE	NA	NA	NA	BURSHIBTALA CHINSURAH M HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712105		12033200-56986753-302610100005729	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.60	11-SEP-2028	DVCPB8981H					FY-4
KINKAR	NA	ROY	ASOKE	NA	ROY	VILL PO BALINDAR DIST BURDWAN VIA BANCHEE HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712134	0075654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
RAJ	KUMAR	GOSWAMI	NA	NA	NA	HAZINAGAR NATUN TELI LANE P O CHANDANNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712136	0078759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
RAJ	KUMAR	GOSWAMI	NA	NA	NA	HAZINAGAR NATUN TELI LANE P O CHANDANNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712136	0078759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
SIPRA	RANI	SAHA	NA	NA	NA	7G LENIN SARANI SERAMPORE HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712203	0079270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	11-SEP-2028				ARUNKUMARSAHA		FY-4
BEJOY	CHANDRA	DUTTA	ANANDA	MOHAN	DUTTA	KUMUD BHABAN CHANDI KUNDU BAGAN PO SHEORAPHULY DIST HOOGHLY WEST BENGAL PIN HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712223	0034258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GOURI	NA	SEN	NA	NA	NA	101 DR K K GHOSH ROAD P O BHADRAKALI P S UTTARPARA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0062105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
JAGANNATH	NA	SEN	NA	NA	NA	101 DR K K GHOSE ROAD P O BHADRAKALI W B DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0068708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MILAN	NA	CHAKRABORTY	NA	NA	NA	10 PRANINDRA LAL SOM STREET BHADRAKALI P S ULTAPARA HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0077950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				TUSHARCHAKRABORTY		FY-4
MILAN	NA	CHAKRABORTY	NA	NA	NA	10 PRANINDRA LAL SOM STREET BHADRAKALI P S ULTAPARA HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0077950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				TUSHARCHAKRABORTY		FY-4
TUSHAR	NA	CHAKRABORTY	NA	NA	NA	10 PRANINDRA LAL SOM STREET BHADRAKALI P S ULTAPARA HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0079710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028	ACEPCS015F			MILANCHAKRABORTY		FY-4
ARATI	NA	DE	NA	NA	NA	63 JUSTICE M N BOSE LANE MASTERPARA P O KONNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712235	0076325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				CHIRARANJANDE		FY-4
SEEMAREKHA	NA	DE	NA	NA	NA	63 JUSTICE M N BOSE LANE MASTER PARA P O KONNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712235	0079247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				RONYDE		FY-4
RAMAKANT	NA	SIKARIA	NA	NA	NA	30A57 DR P T LAHA STREET 2ND FLOOR BEHIND PARK MEDICARE BANGUR PARK PO RISHRA HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712248	0056971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	738.00	11-SEP-2028						FY-4
SURYA	PRAKASH	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK P O RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712248	0059757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
SURYA	PRAKASH	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK P O RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712248	0059757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANJU	NA	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK RISHRA DIST HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712248	0059758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
MANJU	NA	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK RISHRA DIST HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712248	0059758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
NEMAI	CHAND	SARKAR	NA	NA	NA	B BLOCK1ST FLOORFLAT NO 1 98BN ROAD UTTARPARAHOOGHLY UTTARAPARA HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712258	0078223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
BALARAM	NA	PAL	DHANANJOY	NA	PAL	BAJEPROJAPPUR BURDWAN	INDIA	WEST BENGAL	ASANSOL	713101	0034274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SAURENDRA NATH		MUKHERJEE	NA	NA	NA	67 R B GHOSE ROAD KHOSHAGAN P O DIST BURDWAN BURDWAN	INDIA	WEST BENGAL	ASANSOL	713101	0079268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
TAPAN	KUMAR	DEB	NA	NA	NA	F 27 1 DPL COLONY DGP 2 DURGAPUR	INDIA	WEST BENGAL	BARDHAMAN	713202		12020600-00109937-103292	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	ALMPD7997E					FY-4
RINA	NA	DEVIKUMARI	NA	NA	NA	DI148 KALIDAS ROAD DURGAPUR	INDIA	WEST BENGAL	BARDHAMAN	713203		12024200-00435501-14080100005926	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	11-SEP-2028	ALNPD6623N					FY-4
VIVEKANANDA	NA	DUTTA	NA	NA	NA	310 DAYANANDA ROADAZONE BARDHAMAN	INDIA	WEST BENGAL	BARDHAMAN	713204		12088700-02533379-89301500056	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AKTPD0494N					FY-4
DILIP	NA	BANIK	GOBINDA	LAL	BANIK	CO PADMANIDHI DRUG HOUSE BENACHITY DURGAPUR BURDWAN	INDIA	WEST BENGAL	BARDHAMAN	713213	0035923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
MANIKA	NA	BANERJEE	NA	NA	NA	PHARMA PROVA RAHA LANE ASANSOL DIST BURDWAN 713301 ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713303	0077952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				SRIKANTABANERJEE		FY-4
NILANJAN	NA	BANERJEE	NA	NA	NA	MA MURGASOLE S P MUKHERJEE ROAD ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713303	0078224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028				RNBANERJEE		FY-4
SUDESHNA	NA	BANERJEE	NA	NA	NA	MA MURGASOLE S P MUKHERJEE ROAD ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713303	0079274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				RNBANERJEE		FY-4
SHUBHRA	SHIKHAR	BANERJEE	NA	NA	NA	CO MSPHARMA PROVA RAHA LANE ASANSOL DISTBURDWAN ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713303	0079276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				HEMANTABANERJEE		FY-4
SUJIT	KUMAR	BASU	LATE	SOROJ	KUMARBASU	DURGAKUTIR RABINDRA NAGAR POASANSOL DTBURDWANWB BURDWAN	INDIA	WEST BENGAL	BARDHAMAN	713304	0048476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
BAPPADITYA	NA	DEB	NA	NA	NA	CO P N DEB UPPER CHELIDANGA ASANSOL W B BURDWAN	INDIA	WEST BENGAL	BARDHAMAN	713304	0076603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
DEBANAND	NA	PRASAD	NA	NA	NA	AS3191 KALYANPUR HOUSING UPPERCHELIDANGA PO ASANSOL DIST BURDWAN	INDIA	WEST BENGAL	BARDHAMAN	713304	0076881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028	AOFPP0917E				ANUPRASAD	FY-4

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SANKAR	NA	BOSE	SANTOSH	NA	BOSE	87Y BIDHANPALLY ASANSOL 4ASANSOL MC U C DANGA BARDHAMAN BARDHAMAN	INDIA	WEST BENGAL	BARDH AMAN	713304		12059100-00313594-150010100022561	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AGUPB8436B			SILPIBOSE		FY-4
DEBASHIS	NA	GHOSHAL	NA	NA	NA	GODABARI APARTMENTS FLAT NO 11 GOPALPUR ASANSOL	INDIA	WEST BENGAL	BARDH AMAN	713304		IN301313-20709010-667	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	11-SEP-2028						FY-4
BANSI	BADAN	GOSWAMI	NA	NA	NA	BANDANGA SANCTORIA P O DISHERGARH DIST BURDWAN BURDWAN	INDIA	WEST BENGAL	BARDH AMAN	713333		12034500-00318889-11431437552	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AECPG8436L					FY-4
ADITYA	NA	SINGH	ARVIND	KUMAR	SINGH	VIDEOHALLCHATAPATHA R KALIPAHARI KALE PAHARI BARDDHAMAN BARDHAMAN	INDIA	WEST BENGAL	BARDH AMAN	713339		12033200-33773094-17951100002492	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	EOLP50718J					FY-4
PRASHANTA	NA	DUTTA	NA	NA	NA	BANSRA COLLIERY AMRASONTA GP RANIGANJ BURDWAN	INDIA	WEST BENGAL	BARDH AMAN	713358		IN302951-20065659-10934807532	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AHFPD7187H					FY-4
NIRMAL	KISHOR	BAJAJ	NA	NA	NA	SEKHPURA CHURCH SCHOOL ROAD PASCHIM MEDINIPUR MIDNAPUR MEDINIPORE	INDIA	WEST BENGAL	BANKU RA	721101		12033300-00399943-350000102197444	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AMBPB1181A					FY-4
BIKASH	KUMAR	SAHA	HARI	SHANKAR	SAHA	RAMKRISHNAPALLY NEAR GOURANGA ASHRAM WARD NO 3 KHARAGPUR VILLKEDAR	INDIA	WEST BENGAL	BANKU RA	721305		12033200-02724344-11041210769	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ARNPS1008C			TUMPASAHA		FY-4
GANGANARAYAN	DAS	BHAYA	NA	NA	NA	POKHAKURDA PSBELDAPAS MIDNAPUR BELDA	INDIA	WEST BENGAL	BANKU RA	721445		12044700-04386843-1214000100205505	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	ARPPB1388J					FY-4
PRABHU	DAYAL	FALOR	SITARAM	NA	FALOR	CO SRI LUXMI BASTRA BHANDAR POST TAMLUK DT MIDNAPORE W B EAST MIDNAPORE	INDIA	WEST BENGAL	BANKU RA	721636	0044471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
MUKESH	KUMAR	KHANDELWALHUF	NA	NA	NA	NUTANGANJ BANKURA BANKURA	INDIA	WEST BENGAL	BANKU RA	722101		12034500-00060073-1603011501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028	AAGHM7101L					FY-4
SWAPAN	KUMAR	PATRA	NIRODBARAN	NA	PATRA	JOGARH PALLY BANKURA JOGESHPALLY BANKURA M BANKURA	INDIA	WEST BENGAL	BANKU RA	722101		12038400-00045706-31762510628	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.80	11-SEP-2028	ALWPP4038Q			SRIRUPAPATRA		FY-4
RASIKLAL	G	KARIA	GIRDHARLAL	R	KARIA	PUJARA& CO P O ADRA DIST PURULIYA	INDIA	WEST BENGAL	PURULI A	723121	0046172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	11-SEP-2028						FY-4
GOUTAM	KUMAR	KUNDU	CHITTA	NA	RANJAN	VILL PO HURA DIST PURULIA W B PURULIYA	INDIA	WEST BENGAL	PURULI A	723130	0068627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
DURGA	DAS	GHATAK	NA	NA	NA	RAGHUNATH PUR PURULIA W B PURULIYA	INDIA	WEST BENGAL	PURULI A	723133	0064246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028						FY-4
TRIPTI	NA	GHATAK	DURGA	NA	DAS	CO DURGA DAS GHATAK RAGHUNATH PUR PURULIA W B PURULIYA	INDIA	WEST BENGAL	PURULI A	723133	0064302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028						FY-4
SIDDHARTH A	KUMAR	DAS	NA	NA	NA	NO 7TH PALLY BOLPUR POPS DIST BIRBHUM BOLPUR	INDIA	WEST BENGAL	BIRBHUM	731204		13014400-01106313-393702070000179	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ADJPD0345F					FY-4
SAMIRAN	NA	BHATTACHARYA	NA	NA	NA	HATTALA PARA PO RAMPURHAT GRAM DESHABANDHU ROAD BIRBHUM	INDIA	WEST BENGAL	BIRBHUM	731224		12019103-00282193-212010016730	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	286.00	11-SEP-2028	AFWBP4144H					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MURARI	LAL	GUPTA	LATE	MAHADEO	PRASADGUPTA	RELIANCE MEDICINES MALDA MOKDUMPURE MALDA W BENGAL	INDIA	WEST BENGAL	MALDAH	732103		IN300394-16391020-135895	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AEDPG6844F			YASHODAGUPTA		FY-4
SHYAM	SUNDAR	ROY	BHANU	CHANDRA	ROY	VILL HARISHCHANDRAPUR DAILY MARKET PO HARISHCHANDRAPUR MALDA	INDIA	WEST BENGAL	MALDAH	732125		IN300708-10924925-313000106239084	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	ASGPR1488M			DEBARATIKARM AKAR		FY-4
SUKANYA	BASAK	MAITI	NA	NA	NA	VILL TARA PUR P OIL MALDA MALDA MALDA	INDIA	WEST BENGAL	MALDAH	732128		12033500-01823094-12194080010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	11-SEP-2028	ALTPB2956N					FY-4
UTPAL	NA	SARKAR	NA	NA	NA	DHANKAIL ATGHARA UTTAR DINAJPUR DHANKOIL HAT KALIYAGANJ	INDIA	WEST BENGAL	BALUR GHAT	733129		12034500-00803733-236010172547	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	CJTPS7496C					FY-4
ARAWALLIF ESERVICESP LTD	NA	NA	NA	NA	NA	B M APPARTMENT 1 ST FLOOR GANDHI NAGAR SEVOKE ROAD SILIGURI	INDIA	WEST BENGAL	JALPAIGURI	734001		12018600-00336552-150902000000167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	11-SEP-2028	AAECAS898F					FY-4
RAM	AVATAR	AGARWAL	NA	NA	NA	CO ASHIANA IMPLEX PVT LTD GANAPATI SEVOKE ROAD BESIDE PAYEL CINEMA SILIGURI	INDIA	WEST BENGAL	JALPAIGURI	734001		IN301774-14161066-7352500100053201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AJPPA2731E					FY-4
AMBIKA	NA	JAISWAL	NA	NA	NA	CO SHREE LAKSHMI TEA STORES M R COMPOUND SILIGURI W B	INDIA	WEST BENGAL	DARJEE LING	734005		IN304295-10568403-6329	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	AFWPJ9327A					FY-4
BINOD	NA	OSWAL	NA	NA	NA	12 GHUM MONASTRY ROAD GHUM DARJEELING	INDIA	WEST BENGAL	DARJEE LING	734101		IN300394-15545803-6793	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.00	11-SEP-2028	AACPO9657P					FY-4
ANJANA	DEVI	CHATLANI	KISHAN	CHAND	DADLANI	SELECTIONS NEHRU ROAD DARJEELING	INDIA	WEST BENGAL	DARJEE LING	734101		IN300394-16940260-346010100035565	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.00	11-SEP-2028	ACQPC7952B					FY-4
AJIT	NA	RAI	ASHRAM	NA	RAI	HOTEL SUNFLOWER THE MALL CHOWRASTA DARJEELING	INDIA	WEST BENGAL	DARJEE LING	734101		IN300394-17907984-77710100001841	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028	AXEPR5023K					FY-4
SACHIN	NA	RAI	SANTA	BAHADUP	RAI	WARD NO 32 LEBONG VALLEY GINGBUSTY NR SIKSHA SANG HIGH SCHOOL DARJEELING	INDIA	WEST BENGAL	DARJEE LING	734105		IN300394-17360282-346010100069322	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.60	11-SEP-2028	AQUPR8251Q					FY-4
MANJU	NA	PAUL	BIMALENDU	NA	PAUL	CO DR BIMALENDRA PAUL 71 ASHUTOSH MUKHIJA RD SUBHASPALY PO SILIGURI DIST DARJEELING DARJILING	INDIA	WEST BENGAL	DARJILI NG	734401	0042062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
UMA	NA	BISWAS	LATE	MANMATH A	NBISWAS	CO SRI DURGA PROSAD BISWAS MAHAKAL PALLI PO SILIGURI DIST DARJEELING DARJILING	INDIA	WEST BENGAL	DARJILI NG	734401	0049557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SATYA	RANJAN	BANIK	LATE	BROJALAL	BANIK	CO MS BANIK MEDICAL GENERAL STORES KALIMANDIR ROAD SILIGURI DARJILING	INDIA	WEST BENGAL	DARJILI NG	734404	0048336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ANUPAM	NA	SEN	LATE	RAJMOHAN	SEN	SILPASAMITYPARA JALPAIGURI	INDIA	WEST BENGAL	JALPAIGURI	735101	0032994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SANJIB	NA	SAHA	NA	NA	NA	GOLBAGAN PO DIST COOCH BEHAR COOCH BEHAR	INDIA	WEST BENGAL	COOCH BEHAR	736101		12028900-00506893-2604	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.00	11-SEP-2028	AKXP53390J			PADIASAHA		FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAGADISH	CHANDRA	SAHA	LATE	R	SAHA	SO LATE RANLAL SAHA 032 TAPSHIKHTA ALIPURDURA PUKURITOLA JALPAIGURI	INDIA	WEST BENGAL	ALIPUR DUAR	736121	0038696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SHYAM	LAL	DUTTA	LATE	ANANTA	KDUTTA	DUTTA MEDICAL HALL SAMUKTALA ROAD CHOWPATHI ALIPURDURA JALPAIGURI	INDIA	WEST BENGAL	ALIPUR DUAR	736121	0048342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
PRINKY	NA	CHADHA	NA	NA	NA	SARDA BUILDING 2ND FLOOR CONVEY GROUND TADONG GANGTOK SIKKIM	INDIA	SIKKIM	SIKKIM	737102		IN300394-17131857-112010100256650	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	11-SEP-2028	AKAPC5374P					FY-4
SUGATA	NA	BARUI	SUBHASH	NA	BARUI	CO SIKKIM ACCESSORIES NO 2ND FLR METRO POINT NR KAJLA PETROL PUMP GANGTOK	INDIA	SIKKIM	SIKKIM	737102		IN300394-17398380-47001501699	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ATFPB1233Q					FY-4
HASEM	NA	SHEKH	SAFFIUILLAH	NA	SHEKH	SO SHEKH SAFIULLAH SINGTAM BAZAR EAST SIKKIM SINGTAM SIKKIM	INDIA	SIKKIM	SIKKIM	737134		IN300394-17122174-441010100010238	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	11-SEP-2028	BIVPS1632J			KHATIZAKHATUN		FY-4
RAM	NATH	SHARMA	KAILASH	NA	SHARMA	JAI PRAKASH INDUSTRIES LTD TEESTA HYDRO ELECTRIC PROJECT SINGTAM	INDIA	SIKKIM	SIKKIM	737134		IN300394-17132405-441010100041399	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	BSDP58815D					FY-4
PRAHLAD	KUMAR	PAL	NA	NA	NA	HOSPITAL PARA POKARIMPUR NADIA	INDIA	WEST BENGAL	NADIA	741152		12019103-00439227-32745131870	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	APYPP1325C					FY-4
SAYAK	NA	DAS	DEBESH	NA	DAS	CHAKDAHA PUMUIA CHAKDAH NADIA WEST BENGAL NADIA	INDIA	WEST BENGAL	NADIA	741222		12088700-60030501-36682622485	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	GWDPD0949G					FY-4
BASUDEV	NA	ROY	KSHIRENDRA	KUMAR	ROY	163 B7 KALYANI NOTIFIELD AREA KALYANI NADIA KALYANI	INDIA	WEST BENGAL	NADIA	741235		12038400-01285734-221901000005435	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	11-SEP-2028	ADCPR1943C			RADHAROY		FY-4
RATNA	NA	BHOWMICK	NA	NA	NA	GHATIGACHHA N H 34 GHATIGACHHI NADIA	INDIA	WEST BENGAL	NADIA	741256		12010600-04224009-5037010002617	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BFXPB2863R					FY-4
GANESH	NA	GHOSH	NA	NA	NA	GHATIGACHI RANAGHAT BAIDYAPUR NADIA 741258 NADIA	INDIA	WEST BENGAL	NADIA	741256		12013300-01829093-5037010001583	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	AFRPG5255P					FY-4
HIMANKAR	NA	BHATTACHARYYA	NA	NA	NA	NEAR SBI BRANCH SHREEBAS ANGAN ROAD PONABADWIP NADIA	INDIA	WEST BENGAL	NADIA	741302		12056300-00012140-23701010010152662	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	AMXPB3247K					FY-4
JAYANT	NA	DAS	NA	NA	NA	WORD NO 14 ADWAITYA SARAK SANTIPUR NADIA NADIA	INDIA	WEST BENGAL	NADIA	741404		12032300-02150422-563701000002093	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.60	11-SEP-2028	BBAPD0238F					FY-4
SANKAR	PRASAD	BHADURY	LATE	ANADI	NATHBHADURY	145 B R N TAGORE ROAD PO BERHAM PORE DT MURSHIDABAD WEST BENGAL MURSHIDABAD	INDIA	WEST BENGAL	MURSHIDABAD	742101	0048468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
MOHAMMAD	IMANUDDIN	SEKH	NA	NA	NA	SALUYADANGA NUTANPARADAKSHIN NOWDAPANUR BERHAMPUR NR JUMA MASJIT MURSHIDABAD	INDIA	WEST BENGAL	MURSHIDABAD	742101		IN302201-11282423-548202010005447	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.00	11-SEP-2028	CNTP54436G					FY-4
SAMIRAN	NA	DAS	NA	NA	NA	MASTER PARA PO JIAGANJ DIST MURESHIDABAD JIAGANJ	INDIA	WEST BENGAL	MURSHIDABAD	742123		12034100-00037286-6628	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AKZPD3231B					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRASANTA	NA	SARKAR	KRIPA	SINDHU	SARKAR	VILL VELLADANGA POST JIAGANJ DIST MURSHIDABAD JIAGANJ	INDIA	WEST BENGAL	MURSH IDABAD	742123		12034100-00197799-30830538508	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.60	11-SEP-2028	ARWP56336A			KEYASARKAR		FY-4
PULAK	KUMAR	BHOWMICK	NA	NA	NA	95 HARISHABHA ROAD P O NONACHANDANPUKUR BARRACKPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743102	0078456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
PULAK	KUMAR	BHOWMICK	NA	NA	NA	95 HARISHABHA ROAD P O NONACHANDANPUKUR BARRACKPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743102	0078456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
SWAPAN	NA	CHAKRABORTY	NA	NA	NA	MS MODERN SALES AGENCY 65A CENTRAL RD P O NONACHANDANPUKUR BANACKPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743102	0079242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
PUSPA	NA	BAGCHI	MR	K	CBAGEHI	RATNESWAR GHAT ROAD P O GARULIA DIST 24 PARGANAS PIN NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743133	0044458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
MANIK	CHANDRA	GUPTA	NA	NA	NA	PURBACHAL HALISAHAH P O NABANAGAR DIST 24 PGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743136	0077939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	11-SEP-2028				GOURIGUPTA		FY-4
MANIK	CHANDRA	GUPTA	NA	NA	NA	HALISAHAH PURBACHAL ROAD PO NABANAGAR DIST 24 PARGANASN WB	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743136		IN301250-15042974-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028				RUMAGUPTA	GOURIGUPTA	FY-4
KAUSTABH	NA	CHATTERJEE	NA	NA	NA	614 GOVT HOUSING STATE P O SODEPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743178	0077516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
KAUSTABH	NA	CHATTERJEE	NA	NA	NA	614 GOVT HOUSING STATE P O SODEPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743178	0077516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
RATNA	NA	CHATTERJEE	SUKUMAR	NA	CHATTERJEE	53H JESSORE ROAD NORTH CHAMPADALI P O BARASAT DIST NORTH 24 PARGANAS WEST BENGAL 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743203	0046101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SANTANU	NA	MISRA	DEBENDRA	NATH	MISRA	NEW DEVENDRA X RAY CLINIC KACHARI BAZAR PO BARUIPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743203	0048496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
DINESH	NA	MOITRA	NA	NA	NA	PURBA CHAL PO DATTA PUKUR 24 PRGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743248	0076880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				SHUBHRAMOITRA		FY-4
SIVAM	NA	GHOSH	NA	NA	NA	54 BARASAT HOUSING ESTATE PHASEII P O NOAPARA NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743248	0079238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028				MINAKSHIGHOSH		FY-4
GEETA	NA	NEOGI	GOBINDA	NA	PRASAD	CO NEW G P TEXTILE DR SARAT GHOSH MARKET P O HABRA DT 24 PAR N NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743263	0062245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
KANIKA	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST P O NEW BARRACKPORE DIST 24 PGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743276	0077513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KANIKA	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST P O NEW BARRACKPORE DIST 24 PGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743276	0077513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
PARITOSHK UMAR	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST PO NEW BARRACKPORE DIST 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743276	0078450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
PARITOSHK UMAR	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST PO NEW BARRACKPORE DIST 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743276	0078450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
NILOTPAL	NA	SARKAR	NA	NA	NA	HARISHANKARPUR DAKSHIN PARA SOUTH 24 PARGANAS MAGRAHAT WEST BENGAL	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	743355		IN301696-11838444-259010100128667	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.60	11-SEP-2028	CIAP57875M					FY-4
TOUSIF	JAMAN	GAZI	SAMSUR	NA	GAZI	VILL PO DAKSHIN BHEBIA PS HASNABAD BASIRHAT NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743456		12081800-45173651-268901500630	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	CBZPG2893K			SAHIDASULTANA		FY-4
KISHORE	NA	MAHANTY	H	B	MAHANTY	62 CUTTACK ROAD BOUDHA NAGAR BHUBANESWAR BHUBHANESHWAR	INDIA	ORISSA	KHORD HA	751014	0039907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
SATYA	RANJAN	DASH	LAXMAN	NA	DASH	SATYA RANJAN DASH EUREKA FORBES LIMITED 93 GAUTAM NAGAR BHUBANESHWAR ORISSA	INDIA	ORISSA	KHORD HA	751014		IN300214-12526908-1221050048711	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	11-SEP-2028	AEIPD8137P					FY-4
OMKAR	NA	RAY	NA	NA	NA	6BASUAGHAI TANKAPANI ROAD BHUBANESWAR KHORDA	INDIA	ORISSA	KHORD HA	751018	0078327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
PADMAYAL A	NA	PAUL	RASH	BIHARI	PAUL	BLOCK 3 CORE A FLAT 4 JEEVAN BIMA NAGAR LIC COLONY NEAR MAITRI VIHAR BHUBANESWAR ORISSA	INDIA	ORISSA	KHORD HA	751023		IN300394-12375679-1190020315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	APKPP9264L			RASHBIHARIPAU L		FY-4
MANAS	KUMAR	OJHA	BALARAM	NA	OJHA	PLOT 13802228 TALADHWAJA NEAR VINAVARTI SCHOOL BHUBANESWAR KHURDHA	INDIA	ORISSA	KHORD HA	751029		IN301250-28826369-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AAJPO6862D					FY-4
SANJUKTA	NA	MISHRA	DR	SADASIVA	MISHRA	H 250 SATYASAI ENCLAVE KOLOTHIA KHANDAGIRI BHUBANESHWAR ODISHA	INDIA	ORISSA	KHORD HA	751030		IN301127-16176824-911010030982590	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.60	11-SEP-2028	ANBPM2464N			SATYABRATMIS HRA		FY-4
ARGHA	NA	BOSE	NA	NA	NA	GRACE CITY BACKSIDE OF GUNDICHA MANDIR SARBODAYA NAGAR BADAGAON ODISHA	INDIA	ORISSA	PURI	752002		IN300394-13554382-3224000100035527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AFSPB9920R					FY-4
CHHAGAN	LAL	BAID	LATE	MANIK	LALBAID	CO SURESH PLASTICS HOUSE NANDI SAHI CHOUDHARY BAZAR CUTTACK	INDIA	ORISSA	CUTTAC K	753001	0035022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
CHHAGAN	LAL	BAID	LATE	MANIK	LALBAID	CO SURESH PLASTICS HOUSE NANDI SAHI CHOUDHARY BAZAR CUTTACK	INDIA	ORISSA	CUTTAC K	753001	0035022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SARAT	KUMARI	DAS	JATINDRA	NATH	DAS	SAMANTA SAHI CUTTACK	INDIA	ORISSA	CUTTAC K	753001	0048031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SUKHALATA	NA	DAS	SAMUEL	NA	DAS	RASHTRABHASA ROAD CUTTACK ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753001	0048056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
BIBHUTI	BHUSANA	MEHER	NA	NA	NA	BEAN DIAGNOSTICS MANGALBAG CUTTACK	INDIA	ORISSA	CUTTACK	753001	0067715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
MURARI	LAL	NANGALIA	NA	NA	NA	SOSAMBHU LAL NANGALIA GOLAKH BEHERA BUILDING KATHAGADA SAHI POBUXI BAZAR CUTTACK	INDIA	ORISSA	CUTTACK	753001		12010600-01479951-9900100144819	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ADQPN1578H					FY-4
PRADIPTA	KUMAR	SARANGI	NA	NA	NA	CO LATE BAIDYANATH SARANGI RANIHAT HIGH SCHOOL RANIHAT CUTTACK	INDIA	ORISSA	CUTTACK	753001		IN300394-15752952-10508916580	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.00	11-SEP-2028	AOJPS6708Q					FY-4
MADHUBAL A	NA	SHETH	DHAIRYAKANT	NA	SHETH	ARIHANT 255 KALIGALI CUTTACK	INDIA	ORISSA	CUTTACK	753002	0041940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RABINDRA	KUMAR	AGARWAL	PHUL	CHAND	AGARWAL	PADMA PHARMACEUTICALS NAYASARAK CUTTACK ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753002	0075975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	11-SEP-2028						FY-4
PRATJNA	NA	HIROSEEMA	NA	NA	NA	CO SUNDAR DRUG HOUSE CHANDINI CHOWK CUTTACK	INDIA	ORISSA	CUTTACK	753002	0078448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028	ABDPH7722E					FY-4
MOHAMMAD	JAWED	ANJUM	NA	NA	NA	ALISHA BAZAR DAKHINI SAHI CUTTACK	INDIA	ORISSA	CUTTACK	753002		12038400-00145044-12133	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AIVPA8970G					FY-4
MANA	MOHAN	RATH	BAIKUNTH	NATH	RATH	CO INDIAN INDUSTRIES MAHATAB ROAD CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753003	0041938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
SABITA	DEVI	SHARMA	RAMESH	K	SHARMA	CO INDIAN INDUSTRIES MAHATAB ROAD CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753003	0048061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
GYANENDRA	KUMAR	DAS	GADADHAR	NA	DAS	PARBATEE MAHIMA NAGAR NAYA BAZAR CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753004	0036597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
GURUPRASAD	NA	PATRA	RAGHUNATH	NA	PATRA	CO R N PATRA AT KAJIDIHA PO KHAPURIA CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753010	0036596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
GYANENDRANATH	NA	BARIK	NA	NA	NA	CO CHANDAN MEDICINE STORE MAHATAB ROAD CUTTACK ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753012	0077030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				JATINDRANATH BARIK		FY-4
KANCHAN	BALA	BARIK	NA	NA	NA	CO CHANDAN MEDICINE STORE MAHATAB ROAD CUTTACK ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753012	0077505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028				JATINDRANATH BARIK		FY-4
PIRI	NA	RAJESH	NA	NA	NA	VILL KASABA STREET BALASORE BALASORE	INDIA	ORISSA	BALESHWAR	756001		IN301774-12069004-567010045543	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.20	11-SEP-2028	ALYP8122F					FY-4
MUKESH	NA	PATEL	GOBIND	NA	PATEL	CO SHAKTI TIMBER CO TOWN HALL ROAD NEAR MIRZA POKHARI BALASORE ORISSA	INDIA	ORISSA	BALESHWAR	756003		IN300214-13264743-3661000004781	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.00	11-SEP-2028	AHAPP7887K			PRAKASHPATEL		FY-4
MANISH	NA	AGARWAL	NA	NA	NA	AT KANTAPAL PO CHARAMPA PS DIST BHADRAK BHADRAK	INDIA	ORISSA	BHADRAK	756101		12081800-22144107-30190139610	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	APEPA2366L					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUSMITA	SUBHASHRE E	BHANJA	NA	NA	NA	PARJANG GARHPARJANG GARHPARJANG DHENKANAL DHENKANAL	INDIA	ORISSA	DHENK ANAL	759120		12010900-17233231-2487101000548	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	133.40	11-SEP-2028	ALHPB8464B					FY-4
ANUPAMA	NA	RATH	NA	NA	NA	CO RATH DRUG HOUSE JAIL ROAD ANGUL DHENKANAL	INDIA	ORISSA	DHENK ANAL	759122	0076315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
JITENDRA	KUMAR	RATH	NA	NA	NA	CO RATH DRUG HOUSE JAIL ROAD ANGUL DHENKANAL	INDIA	ORISSA	DHENK ANAL	759122	0077286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
DEEPAYAN	NA	MOHAPATRA	NA	NA	NA	SCS COLLEGE BANTALA AT KARADAGADA ANGUL	INDIA	ORISSA	DHENK ANAL	759122		12028900-00286031-1190005894	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	31.80	11-SEP-2028	ANQPM1126J					FY-4
SANTI	LATA	MOHANTY	DR	KRUSHNA	CMOHANTY	CO DR K C MAHANTY MANJARI NAGAR BERHAMPUR BERHAMPUR CITY	INDIA	ORISSA	GANJAM	760001	0048064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ASHOK	KUMAR	PADHY	NA	NA	NA	WARD NO 18 3 TOWN BERHAMPUR DIST GANJAM GANJAM	INDIA	ORISSA	GANJAM	760001		12025700-00101165-2202491	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ACYPP3645G					FY-4
ATRIPATI	NA	PATRO	NA	NA	NA	WARD NO 27 4 BERHAMPUR GANJAM BERHAMPUR	INDIA	ORISSA	GANJAM	760001		12033500-00429272-567010039715	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	AIQPP8313H					FY-4
TAPAN	KUMAR	PATTANAIK	NA	NA	NA	PLOT NO 49 JAGANNATH BIHAR 1ST LANE HOUS DIST GANJAM BERHAMPURE	INDIA	ORISSA	GANJAM	760002		12081600-74423185-5091610052679	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	AFIPT4801M					FY-4
RINDIRA	NA	PATNAIK	NA	NA	NA	LALA STREET WARD NO 122 ATPOBERHAMPUR BERHAMPUR	INDIA	ORISSA	GANJAM	760002		IN302863-10065026-2040	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AOWPP6685E					FY-4
SAROJINI	NA	PATTANAIK	DR	SUDHAKAR	PATTANAIK	CO SUDHAKAR PATTANAIK CHINTAMANI BHAWAN KOMAPALLI BERHAMPUR ORISSA GANJAM	INDIA	ORISSA	GANJAM	760004	0047084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ARRA	NA	SRIDEVI	NA	NA	NA	C O A SHANKAR RAO SHANTI NAGAR BERHAMPUR GANJAM BERHAMPUR	INDIA	ORISSA	GANJAM	760004		12033500-00381406-30040418427	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AHKPA9469N					FY-4
SUDHIR	KUMAR	MEHER	NA	NA	NA	NEAR SIDDHASHANKAR MEDICAL HALL ATPOTARBHA SONEPUR SONEPUR	INDIA	ORISSA	SONEPUR	767016		IN302201-10689556-1150070472	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AMSPM0493P					FY-4
ASHOK	KUMAR	SADUAL	NA	NA	NA	STATE BANK OF INDIA RASMECCC SARC GAIETY ROAD SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001		IN301774-17453242-11083473344	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AFVPS0602Q			SHARMILASADUAL		FY-4
SUMAN	NA	DALMIA	KESHAB	KUMAR	BALMIA	KHETRAJPUR SAMBALPUR ORISSA	INDIA	ORISSA	SAMBALPUR	768003		IN300394-10734743-1190	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	200.00	11-SEP-2028	AAUPD0341D			KESHABKUMAR DALMIA		FY-4
RANJU	NA	JAIN	NA	NA	NA	JAIN BHAWAN KHETRAJPUR SAMBALPUR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768003		IN301696-10145937-306010100000514	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AAUPJ6183F					FY-4
DILRAJ	KAUR	PANESAR	SURENDRA	NA	SINGH	V7 CIVIL TOWNSHIP ROURKELA ROURKELA ORISSA	INDIA	ORISSA	SUNDARGARH	769004		IN300214-12466423-520310110008814	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	11-SEP-2028	ABHPP7755R			MANJITSINGH		FY-4
MADHU	NA	PHULWANI	MANOHAR DAS	NA	PHULWANI	CO DR MANOHARDAS E 63 KOEL NAGAR ROURKELA SUNDARGARH	INDIA	ORISSA	SUNDARGARH	769014	0041299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RANJEET	NA	SAHOO	NA	NA	NA	NEELSAILA PLOT NO 130 JAGDA ROURKELA	INDIA	ORISSA	SUNDA RGARH	769042		IN302201-10924369-262010100069483	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.00	11-SEP-2028	ARPP50060C					FY-4
DEVIKA	NA	BARMAN	NA	NA	NA	CO DR N N BARMAN S C GOSWAMI ROAD PANBAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781001	0076882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	117.00	11-SEP-2028				SHANTIBARMAN		FY-4
DULAL	NA	SARKER	NA	NA	NA	PRINCE WATCH CO FANCY BAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781001	0076887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028				ARATISARKER		FY-4
RAMA	NA	CHAKRABORTY	NA	NA	NA	CO MR SWAPAN CHAKRABORTY MS MODERN WATCH COMPANY GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781001	0078768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	11-SEP-2028						FY-4
SANTOSH	NA	AGARWAL	NA	NA	NA	TRISALA PEO FANCY BAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781001	0079292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
KAMAKHYA	PRASAD	CHAUDHURI	BIHARILAL	NA	CHAUDHURI	CO DR B L CHAUDHURI M C ROAD GAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781003	0039934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
PRAROJINVESTMENTADVISORYPRIVATE	NA	NA	NA	NA	NA	HOUSE NO 116 HONO BORO PATH KACHARI BASTI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781006		12034500-00689402-11570200070190	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	11-SEP-2028	AAGCP4894G					FY-4
LAKSHMN	NA	BANERJEE	KALI	PADA	BANERJEE	CO SREE MA PHARMACY GAUHATIPALTAN BAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0040593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAM	PRASAD	BANERJEE	KALI	PADA	BANERJEE	CO SREE MA PHARMACY PALTAN BAZER GAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0045935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
UTPALENDU	NA	SAHA	MAHENDRALAL	NA	SAHA	CO SREEEMA PHARMACY PALAN BAZARGAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0049534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
LILA	NA	BHUYAN	NA	NA	NA	POST OFFICE LANE HOUSE NO 53 SATRIBARI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0077751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028				BIDYUTBHUYAN		FY-4
SHYAMASREE	NA	DASGUPTA	NA	NA	NA	FLAT 5C GEEKAY TOWER M A ROAD REHABARI GUWAHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0079293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
SUSANTA	NA	SAHA	NA	NA	NA	GENERAL MEDICINE & CO G S ROAD PALTAN BAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0079295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	11-SEP-2028						FY-4
RADHA	KISHAN	AGARWALA	MAHABIR	PRASAD	AGARWALA	ESTHER ENCLAVE SATI JOYMOTI PATH CHABIPUL REHABARI DISPUR KAMRUP METRO	INDIA	ASSAM	KAMRU P METRO POLITA N	781008		IN301250-28491803-78620100007874	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	500.00	11-SEP-2028	AEPZA3038H			PREMLATAAGRAWAL		FY-4
KUNAL	NA	CHOUDHURY	KALYAN	NA	CHOUDHURY	CO PROF SURENDRANATH KAKATI BIRUBARI H NO 23 NR KALI MANDIR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781016	0084803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4

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GAUTAM	NA	SAHA	NA	NA	NA	MS GENERAL MEDICINE & CO G S ROAD PALTAN BAZAR GAUHA TI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781018	0077045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	11-SEP-2028						FY-4
JITENDRA	NATH	BHATTACHARYYA	JO GINDRA	NA	NATH	HOUSE NO30 LICHUBAGAN NEAR GANESH MANDIR SCHOOL SIXMILE P O KHANAPARA GUWAHATI ASSAM GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781022	0061376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028						FY-4
BHUPAL	NA	NEOG	NA	NA	NA	HOUSE NO 11 BASHITAPUR BY LANE 2 NR STATE OFF NATIONAL INTEGRATION GUWAHATI ASSAM GUWAHATI ASSAM	INDIA	ASSAM	KAMRU P METRO POLITA N	781028		IN300214-11545551-2641000031627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AECPN3568E					FY-4
HALIDA	NA	KHATUN	KHURSHED	NA	ALI	PO MANIK PUR SILOSI BARPETA ASSAM BARPETA	INDIA	ASSAM	BARPET A	781308		12082500-14916120-7109029021740	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	JIDPK3821H					FY-4
NARESH	NA	DATTA	LATE	CHINTA	HARANDATTA	DUTTA MEDICAL STORES 10 NOWGONG NOWAG NOWGONG	INDIA	ASSAM	NAGAO N	782001	0043171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
NARESH	NA	DATTA	LATE	CHINTA	HARANDATTA	DUTTA MEDICAL STORES 10 NOWGONG NOWAG NOWGONG	INDIA	ASSAM	NAGAO N	782001	0043171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	11-SEP-2028						FY-4
NIRANJAN	NA	BHOWAL	NA	NA	NA	ADP ROAD CHRISTIANPATTY NAGAON NAGAON	INDIA	ASSAM	NAGAO N	782001		IN300394-17233127-31010202533	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028	ADWPB5247K					FY-4
JAYANTA	NA	BISWAS	ARABINDA	NA	BISWAS	VILL TOWN RADHANAGAR PS HOJAI SUB DIVN HOJAI NAGAON	INDIA	ASSAM	HOJAI	782435		12081800-16350561-11284714907	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	ASAPB8430F			SHAMPABISWAS		FY-4
RAKESH	KUMAR	BHIWANIWALA	NA	NA	NA	HOTEL HIMALAYA NC ROAD TEZPUR	INDIA	ASSAM	SONITP UR	784001		12033500-01396678-6558	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.00	11-SEP-2028	AFEPB7332K					FY-4
LALITA	NA	MUNDHRA	NA	NA	NA	FANCY ALI RLY LINE AT ROAD JORHAT EAST JORHAT JORHAT	INDIA	ASSAM	JORHAT	785001		12013700-00325247-6413027627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ANKPM0372J					FY-4
KULA	DHAR	GOGOI	LATE	KHAGESWAR	GOGOI	OIL AMOLAPOTTY NAALI SIBSAGAR DIST SIBSAGAR	INDIA	ASSAM	SIVASAGAR	785640	0039932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SUBRATA	NA	CHAKRABORTY	NA	NA	NA	SO LT SONTOSH KR CHAKRABARTY VILLRONGPUR IV MV SCHOOL KATLICHERRA HAILAKANDI	INDIA	ASSAM	HAILAKANDI	788161		12019103-00426171-409102010001073	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	APKPC3540G					FY-4
CHITTA	RANJAN	RAY	NABADIP	CH	RAY	POPULAR PHARMACY POST MAIBANG DIST N C HILLS ASSAM NORTH CACHER HILLS	INDIA	ASSAM	CACHAR	788831	0035024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
JO GINDRANATH	SINGH	LOUREMBAM	ME RA	SINGH	LOUREMBAM	SINGJAMEI THONGAM LEIKAI IMPHAL MAYENG LEIKAI MANIPUR IMPHAL IMPHAL	INDIA	MANIPUR	IMPHAL WEST	795001	0037871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028						FY-4
KEVILENO	NA	ANGAMI	NA	NA	NA	CO ML ANGAMI 4TH MILE DIPHUPAR DIMAPUR NAGALAND	INDIA	NAGALAND	DIMAPUR	797112		IN300183-10299795-32575	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AAMPB8877F					FY-4
SUBHRO	NA	SANYAL	DRSN	NA	SANYAL	CO DRSNSANYAL NEW ADITYA INDUSTRIES BUDH MARG PATNA	INDIA	BIHAR	PATNA	800001		IN301127-16045297-1434101006605	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	ANRP56486J			SASWATISANYAL		FY-4

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WADOOD	NA	AHMED	LATE	HAJI	MDIMAKALI	NISA VILLA B146 ALI NAGAR COLONY ANISABAD PATNA	INDIA	BIHAR	PATNA	800002	0085096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028	ADWPA8691A					FY-4
MD	ENAM	KHAN	LT	MD	USMANKHAN	ISMAIL MANZIL SABZI BAGH PATNA PATNA	INDIA	BIHAR	PATNA	800004	0084208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAJEEV	NA	KUMAR	NA	NA	NA	DEOWAN NIWASH ABULASH LANE MACHHUATOLO PATNA	INDIA	BIHAR	PATNA	800004		IN301696-11781804-142010100197335	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	11-SEP-2028	AUGPK4226Q					FY-4
SYED	ASIF	HASAN	NA	NA	NA	KASHMIRI KOTHI SADARGALI PATNA CITY PATNA BIHAR PATNA BIHAR	INDIA	BIHAR	PATNA	800008		IN300214-12275954-1190094517	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35.80	11-SEP-2028	AAYPH6614H			MARIAMFATIMA		FY-4
VIVEK	NA	KUMAR	NA	NA	NA	HOUSE NO 27 NEAR JALESHWAR MANDIR LIC COLONY KANKARBAGH PATNA	INDIA	BIHAR	PATNA	800020		12081800-41028179-3400306782	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	11-SEP-2028	HIFPK5281K					FY-4
RAJESHWAR	NA	PRASAD	RAMJEE	NA	PRASAD	SHANTI KUNJ T 566 KANKARBAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800020		IN302269-11896861-13703	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.80	11-SEP-2028	AFYPP2529Q			RUPASINHA		FY-4
BENOY	KRISHNA	SAHAY	RAJ	BANS	SAHAY	C8 ABHIYANTA NAGAR PATNA PATNA	INDIA	BIHAR	PATNA	800025	0034188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SATYAPAL	NA	KUMAR	NA	NA	NA	JAMALUDDINCHAK KHAGAUL PATNA PATNA	INDIA	BIHAR	PATNA	801105		12010900-11926253-12200100116930	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.40	11-SEP-2028	AQUPK9103E					FY-4
ANURADHA	NA	NA	NA	NA	NA	PRIYADARSHI NAGAR NEW BAILEY ROAD PATNA	INDIA	BIHAR	PATNA	801503		12038400-00505513-3880	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AKPPA5639L					FY-4
VALMIKI	NA	SINGH	NA	NA	NA	VILL DHAKAICH DIST BUXAR 105 DHAKAICH ANCHAL SIMRI BUXAR	INDIA	BIHAR	BUXAR	802133		IN300095-11566394-4658	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BVMP50411H					FY-4
SANYUKTA	NA	SHARMA	NA	NA	NA	WO R K SHARMA VILL KEYAL PO KEYAL PS KARPI ARWAL BIHAR	INDIA	BIHAR	ARWAL	804419		IN300589-10227620-61016490318	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BQZP54625M			RAKESHKUMARS HARMA		FY-4
NILAM	NA	DEVI	NA	NA	NA	GAON RAJAULI TOWN KUNDALA BAJAR ANCHAL RAJAULI DIST NAWADA BIHAR	INDIA	BIHAR	NAWADA	805125		IN300589-10172838-91900100095316	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	AINPK7084R			ARUNKUMAR		FY-4
BENOY	KUMAR	MAHATA	GOPI	NATH	MAHATA	BASANTA KUTIR SATISH SARKAR LANE P O BHAGALPUR BIHARPIN BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001	0034183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
CHANDRA	MOHAN	VERMA	KAMLESHWARI	NA	VERMA	OSHO ANAND BHIKHANPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001		IN301774-13403868-30502002970	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AAXPV6176F					FY-4
ASHISH	KUMAR	KHANDELWAL	NA	NA	NA	SO GOPAL LAL KHANDELWAL NAYA TOLA BHIKHANPUR JAGDISHPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001		IN301774-20015744-36130100001498	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	32.00	11-SEP-2028	CQIPK6431R					FY-4
BINOY	KUMAR	SHRIVASTAVA	NA	NA	NA	S M COLLEGE ROAD NAVLOKA SCHOOL LANE CHHOTI KHANJARPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001		IN302201-11399725-30085275327	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	AITPS4146C			MADHULIKASAHAY		FY-4
NAGENDRA	NARAIN	JHA	NA	NA	NA	138 BHIKHANPUR BHATTA ROAD BHIKHANPUR BHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPUR	812001		IN302269-11292661-1172	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	11-SEP-2028	AFYPJ8873K					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ANUPAMA	NA	KUMAR	NA	NA	NA	CO M P SHAW A C LANE BHAGALPUR	INDIA	BIHAR	BHAGA LPUR	812002		IN301557-21352390-6052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	38.00	11-SEP-2028	AFYPK9619N				ROOPKUMAR	FY-4
RAJESH	KUMAR	ROY	NA	NA	NA	SO KALI PRASAD ROY MUHALLA RAMSAR BHAGALPUR	INDIA	BIHAR	BHAGA LPUR	812002		IN301557-21360463-90050	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	AHPPR2778E					FY-4
SAURAV	KUMAR	JAIN	SAROJ	KUMAR	JAIN	DR R P ROAD KOTWALI CHOWK JAGDISHPUR IN FRONT OF BANKA STEEL BHAGALPUR CITY BIHAR	INDIA	BIHAR	BHAGA LPUR	812002		IN302365-10702769-50100046749313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AFVPJ2912C					FY-4
KRISNA	KUMAR	TIBREWAL	S	B	IBREWAL	P O PIRPAINTI DIST BHAGALPUR	INDIA	BIHAR	BHAGA LPUR	813209	0060553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ABLPT2367F					FY-4
KRISNA	KUMAR	TIBREWAL	S	B	IBREWAL	P O PIRPAINTI DIST BHAGALPUR	INDIA	BIHAR	BHAGA LPUR	813209	0060553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	ABLPT2367F					FY-4
MANIK	CHANDRA	PAUL	NA	NA	NA	KANAI CHANDRA PAUL HOUSE NO 56 WARD NO 08 POLOJORI NAWADIH DEOGHAR JHARKHAND DUMKA	INDIA	JHARKHAND	DUMKA	814146		12013200-00715239-11856699025	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	APAPP1735L			SABITADEVI		FY-4
PRIYANKA	NA	NA	NA	NA	NA	HOUSE NO26C1 WARD NO07 SHRI RAM COLONY RAINANDGAON	INDIA	BIHAR	ROHTAS	821115		12019101-01240869-846000105057079	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	BBTPP7308H					FY-4
RAHUL	NA	KUMAR	NA	NA	NA	KHIRKI GHAT MUBARAK GANJ ROHTAS	INDIA	BIHAR	ROHTAS	821115		12081600-31917677-3101622215	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	DSVPK9346B					FY-4
RADHARANI	NA	DEVI	NA	NA	NA	CO AJIT KUMAR MUKHERJEE NEW BISAR ROAD GAYA BIHAR GAYA	INDIA	BIHAR	GAYA	823001	0006462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	11-SEP-2028						FY-4
JOSHI	KAILAS	PURUSHOTTAM	PURUSHOTAM	M	JOSHI	15 SANT EKNATH COOP HOUSING SOCIETY OPP AKASHWANI JALNA ROAD AURANGABAD GAYA	INDIA	BIHAR	AURAN GABAD	824101	0082378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028						FY-4
VIJAY	KUMAR	AGRAWAL	NA	NA	NA	MEDICINE HOUSE OLD GT ROAD MADARSHA MARKET AURANGABAD	INDIA	BIHAR	AURAN GABAD	824101		12016403-00035131-1190021035	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ACPPA3426P				SARITAAGRAWA L	FY-4
HARI	PRAKASH	BUBNA	NA	NA	NA	NEW AREA LAXMI PHONEX HAZARIBAGH	INDIA	JHARKHAND	HAZARI BAGH	825301		16010100-00143084-1152	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028	AFB8PB3135P					FY-4
SAVITRI	DEVI	NA	NA	NA	NA	AT WASHERY 3 TISCO W B C PO GHATOTAND HAZARIBAGH	INDIA	JHARKHAND	RAMGA RH	825314		12033500-00584772-10748411360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	80.00	11-SEP-2028	APIPD1889D				DHANESHWARR ANA	FY-4
RAJENDRA	NA	SINGH	NA	NA	NA	Q NO P11 D V C COLONY RAJENDRA NAGAR PO GHATOTAND HAZARIBAGH	INDIA	JHARKHAND	RAMGA RH	825314		12033500-01167714-10748449543	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.00	11-SEP-2028	AQLP59198J					FY-4
ARPANA	NA	AGARWALLA	D	NA	AGARWALLA	LUBY CIRCULAR ROAD DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	0071428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028						FY-4
DEVYANI	NA	SINGH	SUDHAKAR	NA	SINGH	QTR NO 54 SECTOR1 C BOKARO STEEL CITY BOKARO	INDIA	JHARKHAND	BOKARO	827001		12042300-00101229-380101014769	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	BJGPS1325A				RAKESHRANJAN SINHA	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRADEEP	KUMAR	BAJAJ	GOVARDHAN	NA	PRASAD	MS RAMAS AGENCY P O DHANSAR DIST DHANBAD	INDIA	JHARKHAND	DHANBAD	828106	0051549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
REENA	NA	AGARWAL	PAWAN	KUMAR	AGARWAL	NEAR RAJKAMAL SCHOOL ASHOK NAGAR DHANSAR RAJASBERA DHANBAD	INDIA	JHARKHAND	DHANBAD	828106		12034600-00175322-100003297855	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.00	11-SEP-2028	AENPA7161H			PAWANKUMAR AGARWAL		FY-4
BRIJKISHOR	NA	BARANWAL	HARI	NA	LAL	AT HATTALLA P O PATHERDIH DIST DHANBAD	INDIA	JHARKHAND	DHANBAD	828119	0064126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					ANILKUMARBAR ANWAL	FY-4
RATAN	NA	LAL	BISHESHWAR	NA	PRASAD	CO A K BARANWAL AT AJMERA P O PATHERDIH DHANBAD DHANBAD	INDIA	JHARKHAND	DHANBAD	828119	0064129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028					ANILKUMARBAR ANWAL	FY-4
DHIRENDRA	NATH	SINGH	NA	NA	NA	TATA CENTRAL HOSPITAL PO BHAGA 6X7 PIT AREA DHANBAD DHANBAD JHARKHAND DHANBAD JHARKHAND	INDIA	JHARKHAND	DHANBAD	828301		IN300214-12943083-19601516088	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.40	11-SEP-2028	AHPPS0270C					FY-4
PAWAN	KUMAR	SAH	NA	NA	NA	JHANDA CHOWK JAISWAL COLONY W N 2 RAMGARH CANTT RAMGARH	INDIA	JHARKHAND	RAMGARH	829122		12010600-01981701-3023067015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	23.40	11-SEP-2028	AGRP55590E					FY-4
MANOHAR	LAL	CHAUHAN	RATTANJI	R	CHAUHAN	STATION ROAD PO GHATSILA DT EAST SINGBHUM JHARKHAND	INDIA	JHARKHAND	RANCHI	831001	0042009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028	BCGPC2516L					FY-4
RAM	RANJAN	MAHATO	NA	NA	NA	BAMANGORA POSARJAMDA TATANAGAR JAMSHEDPUR	INDIA	JHARKHAND	RANCHI	831002		IN300394-12291719-1832	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.00	11-SEP-2028	ABSPM5693E				MONORANJAN MAHATO	FY-4
PRADEEP	KUMAR	JAWANPURI A	NA	NA	NA	FLAT NO S21 AKASHDEEP PLAZA GOLMURI JAMSHEDPUR	INDIA	JHARKHAND	RANCHI	831003		IN301740-10052839-26007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	11-SEP-2028	ACRPJ1689F					FY-4
HARI	NARAYAN	MODI	GANESH	NA	MODI	SO GANESH MODI DUPLEX NO3 1ST PHASE VASTU VIHAR POST OFFICE ROAD BAIKUNTH NAGAR JAMSHEDPUR JHARKHAND	INDIA	JHARKHAND	RANCHI	831012		IN300513-12098488-8901011508	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	ABSPM1905B			KIRANDEVI		FY-4
CHANDRAY ANSHU	NA	KUMAR	NA	NA	NA	HOUSE NUMBER 20DIMNA ROAD NEAR DIMNA CH JAMSHEDPUR KOPALI SERAIKELA KHARSAWAN JAMSHEDPUR	INDIA	JHARKHAND	RANCHI	831018		12081600-23180014-3703714450	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	11-SEP-2028	BZCPK1355A					FY-4
SAHADEV	NA	ADHIKARY	NA	NA	NA	AT KASIDA NEAR WOMENS CO DT EAST SINGBHUM GHATSILA JHARKHAND	INDIA	JHARKHAND	RANCHI	832303		IN302269-12655549-64010520546	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ALVPA0976F					FY-4
SHYAMA	PADA	MANDAL	NA	NA	NA	S O LT AYODHYA MANDAL AAM BAGAN NEAR SATSANG VIHAR P O CHAIBASA DIST WEST SINGBHUM JHARKHAND	INDIA	JHARKHAND	SINGBHUM	833201		IN300394-13455087-11123452550	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ABIPM6498B					FY-4
DIPTI	NA	SETHIA	RAMESH	NA	THAKKER	TUNGRI CHAIBASA QUILON	INDIA	JHARKHAND	SINGBHUM	833201		IN302201-11051249-12390100004421	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	BAFP56166K				PUNITSETHIA	FY-4
MANISH	NA	TANTIA	MANOJ	NA	TANTIA	UJALA MAIN ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		12059300-00014941-404000100156269	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	11-SEP-2028	AALPT1272E				RACHANATANTI A	FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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AWADHESH	NA	KUMAR	NA	NA	NA	LOWER CHUTIA RANCHI RANCHI	INDIA	JHARKHAND	RANCHI	834001		IN300214-11083283-1501330003521	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.20	11-SEP-2028	ADLPK4969J					FY-4
MAYA	NA	KAKANI	R	G	CHOUDHURY	CO S M CHOUDHURY 15 HIMALAYAN BUILDING NIWARANPUR RANCHI HINOO	INDIA	JHARKHAND	RANCHI	834002	0064952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	11-SEP-2028				RGCHOUDHURY		FY-4
NIVA	NA	MONDAL	NA	NA	NA	L 37 SHYAMALI COLONY DORANDA RANCHI JHARKHAND RANCHI JHARKHAND	INDIA	JHARKHAND	RANCHI	834002		IN300214-13127013-17501013804	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	58.20	11-SEP-2028	ALPPM7996R			SAMIRMONDAL		FY-4
RAVI	NA	NANDKEOLYAR	NA	NA	NA	SO LATE S L NANDKEOLYAR H NO B144 HARMU HOUSING COLONY HARMU RANCHI	INDIA	JHARKHAND	RANCHI	834002		IN302871-20710767-154069025006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.40	11-SEP-2028	ABSPN3518P					FY-4
KAUSHAL	NA	KISHORE	LAL	BAHADUR	SINGH	SAHDEO NAGAR HEHAL RATU ROAD RANCHIATHABSI CAMP	INDIA	JHARKHAND	RANCHI	834005		IN301330-19890448-17501500850	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.80	11-SEP-2028	AOXPK8377H					FY-4
GYAN	VARDHAN	PODDAR	NA	NA	NA	SHRI HARISHANKAR MILLS STATION ROAD CHAPRA BIHAR SARAN	INDIA	BIHAR	SARAN	841301	0077070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2028						FY-4
GYAN	VARDHAN	PODDAR	NA	NA	NA	SHRI HARISHANKAR MILLS STATION ROAD CHAPRA BIHAR SARAN	INDIA	BIHAR	SARAN	841301	0077070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.00	11-SEP-2028						FY-4
BISWANATH	NA	SINGH	LATE	RAGHUNATH	SINGH	VILL DHOBWAL PO JALALPUR BAZAR DIST CHAPRA BIHAR SARAN	INDIA	BIHAR	SARAN	841412	0034257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
HARESHWAR	PRASAD	SINGH	NA	NA	NA	AT PO PARAUNA VIA TARAIIYA DISTT SARAN CHAPRA BIHAR	INDIA	BIHAR	SARAN	841424		IN300589-10160208-1170080138	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.00	11-SEP-2028	BIBPS4840L					FY-4
TARUN	KUMAR	BOSE	CHITTARANJAN	NA	BOSE	BH EXCISE DEPARTMENT CHATTA CHOWK MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	0049262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
ANIL	KUMAR	SINGH	YUGAL	KISHORE	SINGH	NEW MODERN MEDICO PANKAJ MARKET SARAIYAGANJ MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	0055117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
ANIL	KUMAR	SINGH	YUGAL	KISHORE	SINGH	NEW MODERN MEDICO PANKAJ MARKET SARAIYAGANJ MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	0055117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
KRISHNA	KUMAR	JAIWAL	LATE	LAXMI	CHOUDHARY	JAIWAL MOTORS JAWAHAR LAL ROAD MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001		12018900-00032041-8052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	11-SEP-2028	ADYPJ6814A			MEERARANJAIWAL		FY-4
CHANDRA	MOHAN	SINGH	SIYA	SHARAN	SINHA	CHANDRA MOHAN SINGH LANE NO 3 SHIVPURI DAMUCHAK MUZAFFARPUR BIHAR	INDIA	BIHAR	MUZAFFARPUR	842001		IN301330-20020093-309010100032072	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BJTPS0270F			NEELAMSINGH		FY-4
PRAMOD	NA	PRASAD	SRI	JOGEN德拉	PRASAD	WEST OF ORIENT CLUB RAIPATI BRAHMKUMARI LANE PO RAMAN MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842002	0044373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.00	11-SEP-2028						FY-4
SABRA	NA	AHMAD	MUSTAQ	NA	AHMAD	MITHANPURA CHOWK PO RAMNA MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842002	0048232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	11-SEP-2028						FY-4
NEHA	NA	SHRIVASTAVA	NA	NA	NA	CO RABISHANKAR PRASAD GANDHI NAGAR KANHAULI MUSHAHARI MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842002		12019101-00175642-30601504931	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20.00	11-SEP-2028	BFKPS9843F					FY-4

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DHARMEND RA	NA	KUMAR	SITARAM	NA	SINGH	SO SITARAM SINGH BHALVANA PANTHPAKAR BATHNAHA SITAMARHI SITAMARHI	INDIA	BIHAR	SITAMA RHI	843301		12013300-00318444-572602010001768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.60	11-SEP-2028	BMSPK9157M					FY-4
PANKAJ	NA	UPMANU	NA	NA	NA	VILL DAYANAGAR PO RAMNAGAR PS BELSAND SITAMARHI	INDIA	BIHAR	SITAMA RHI	843311		IN301774-14088457-572602010001344	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	150.00	11-SEP-2028	ABFPU7333J					FY-4
VIVEK	NA	KUMAR	NA	NA	NA	SHEOHAR SHEOHAR SHEOHAR	INDIA	BIHAR	SHEOH AR	843329		12081800-42477154-3376218861	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	11-SEP-2028	IMRPK6373R					FY-4
PANKAJ	KUMAR	MISHRA	SATYENDRA	NA	MISHRA	SO SATYENDRA MISHRA WARD NO 05 NEAR DHRUV TALKIES NARAINAPUR BAGAHA 02 NARAIN WEST CHAMPARAN BAGAHA	INDIA	BIHAR	WEST CHAMP ARAN	845105		IN300513-16271372-11411916527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	11-SEP-2028	ASFPM4400P			RANIDEVI		FY-4
AAMIR	NA	IQBAL	FIROZ	NA	AKHTAR	SO FIROZ AKHTAR NARAINAPUR RAMNAGAR RAMNAGAR BIHAR RAMNAGAR BIHAR	INDIA	BIHAR	WEST CHAMP ARAN	845106		IN300214-36740564-71101509651	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.00	11-SEP-2028	AMEPI6723L					FY-4
KIRAN	DEVI	AGRAWAL	NA	NA	NA	RAXAUL RAXAUL ASHRAM ROAD EAST CHAMPARAN EAST CHAMPARAN	INDIA	BIHAR	WEST CHAMP ARAN	845305		12033200-23806618-9510100000708	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3000.00	11-SEP-2028	AEDPA4165P					FY-4
LOKESH	NA	KUMAR	NA	NA	NA	RAUT PATTI W NO 5 BARA BAZAR MADHUBANI	INDIA	BIHAR	MADHU BANI	847211		IN300394-13447003-1066104000000107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	11-SEP-2028	AREPK4161B					FY-4
INDRARAJ	MAL	JAIN	BACHHARAJ	NA	MAL	KOTHARI KRISHI KENDRA S D O ROAD KHAGARIA KHAGARIA	INDIA	BIHAR	KHAGA RIA	851204	0065458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	11-SEP-2028						FY-4
RAGHAV	KUMAR	SINGH	NA	NA	NA	WARD NO07 TETARI BEGUSARAI BEGUSARAI	INDIA	BIHAR	BEGUSA RAI	851211		12033200-26599604-918709985311	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.00	11-SEP-2028	HROP57139J					FY-4
S	ASHOK	KUMARRAJ U	NA	NA	NA	CO DHOFAR INSURANCE CO POST BOX 1002 POST CODE 112 RUWI MUSCAT SULTANATE OF OMAN	OMAN	NA	NA	999999		IN302902-43123542-1601077437	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	AJDPR0747D			SUCHITRAARAJU		FY-4
S	ASHOK	KUMARRAJ U	NA	NA	NA	CO DHOFAR INSURANCE CO POST BOX 1002 POST CODE 112 RUWI MUSCAT SULTANATE OF OMAN	OMAN	NA	NA	999999		IN302902-43123567-1601077436	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	AJDPR0747D			SUCHITRAARAJU		FY-4
GIRISH	GOUDAPPA GOUDA	PATIL	NA	NA	NA	PO BOX 17777 NAKHEEL LLC DISCOVERY GARDEN DUBAI UAE	UNITED ARAB EMIRATES	NA	NA	999999		IN303028-53053226-401800280	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.00	11-SEP-2028	APSPPT7775G					FY-4
RAJINDER	KUMAR	SETH	L	NA	RUPLAL	2137 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	DELHI	110001	0013931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6804.00	26-OCT-2029	GUIPS3097F					FY-5
NARENDRA	NA	JAIN	NA	NA	NA	3396 DELHI GATE BEHIND TELEPHONE EXCH DELHI NEW DELHI	INDIA	DELHI	DELHI	110001	0043315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NARENDRA	NA	JAIN	NA	NA	NA	3396 DELHI GATE BEHIND TELEPHONE EXCH DELHI NEW DELHI	INDIA	DELHI	DELHI	110001	0043315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SATISH	KUMAR	VASUDEVA	SITA	RAM	VASUDEVA	50 M CONNAUGHT CIRCUS NEW DELHI	INDIA	DELHI	DELHI	110001	0048565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
UNICONFIN CAPPRIVATE LIMITED	NA	NA	NA	NA	NA	69IIND FLOOR REGAL BUILDING CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	DELHI	110001		12019101-02301686-705014029	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	51840.00	26-OCT-2029	AAACU8424F					FY-5
MAHESH KUMAR	KUMAR	GUPTA	NA	NA	NA	490288 DARYA GANJ NEW DELHI	INDIA	DELHI	DELHI	110002		12033500-01858989-1676	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	26-OCT-2029	AAIPG2402L					FY-5
KOTA UMA	UMA	SARMA	K	V	SRAMASAR MA	DI153 KAKA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110003	0039667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
KOTA UMA	UMA	SARMA	K	V	SRAMASAR MA	DI153 KAKA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110003	0039667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
NISHI NA	NA	BERY	NA	NA	NA	12 AMRITA SHER GILL MARG NEW DELHI	INDIA	DELHI	DELHI	110003	0043319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VIJAY KUMAR	KUMAR	AHUJA	NA	NA	NA	7943 NEW MARKET NEW ROHTAK ROAD NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110005	0080037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029						FY-5
CHANDER NA	NA	SARDHANA	HANS	RAJ	SARDHANA	ROAD NO 42 BANGLOW NO 53 PUNJABI BAGH DELHI DELHI	INDIA	DELHI	DELHI	110006	0035035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PRAKASH WATI	WATI	RUSTAGI	PHOOL	NA	CHAND	1242 KATCHA BAGH CHANDNI CHOWK DELHI DELHI	INDIA	DELHI	DELHI	110006	0058495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SABOOIMPE XPVTLTD	NA	NA	NA	NA	NA	2423 SUREKHA BUILDING G B ROAD DELHI	INDIA	DELHI	DELHI	110006		IN300394-11174139-12490	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	26-OCT-2029	AAACS0032K					FY-5
HUSAN NA	NA	ARA	NA	NA	NA	30956 KATRA GHEE GALI TOTA MAINA CHANDNI CHOWK DELHI	INDIA	DELHI	DELHI	110006		IN302822-10119333-55515	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AJFPA8771N					FY-5
DEEPAK NA	NA	KHERA	YASH	PAL	KHERA	10759 GANDHI MARG PARTAP NAGAR DELHI	INDIA	DELHI	DELHI	110007		IN300118-10892974-50100196854793	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	26-OCT-2029	AALPK7508E					FY-5
PARMINDER NA	NA	KAUR	SATPAL	NA	SINGH	138 VIVEKANAND PURI KISHAN GANJ PADAM NAGAR NORTH DELHI	INDIA	DELHI	DELHI	110007		IN301356-30015789-110181408324	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	ANFPK7533G			SATPALSINGH		FY-5
KRISHAN MURTI	MURTI	SHARMA	NA	NA	NA	S O RAM MURTI SHARMA HOUSE NUMBER 3 7 PATEL NAGAR PATEL NAGAR WEST NEW DELHI CENTRAL DELHI NEW DELHI	INDIA	DELHI	DELHI	110008		12010900-17984264-28601504074	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ABSP57285A					FY-5
DARSHAN KAUR	KAUR	BEDI	NA	NA	NA	294113 RANJIT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110008		IN300708-10169724-3075000200167599	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ABCPK5495Q					FY-5
RITU NA	NA	JAIN	NA	NA	NA	167 GUJRAWALA TOWN PART II DELHI NORTH WEST DELHI	INDIA	DELHI	DELHI	110009	0068074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
RITU NA	NA	JAIN	NA	NA	NA	167 GUJRAWALA TOWN PART II DELHI NORTH WEST DELHI	INDIA	DELHI	DELHI	110009	0068074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
SALIL VARMA	VARMA	R	NA	NA	NA	ALI ALGHANIM AND SONS GTC PB NO42013 DELHI	INDIA	DELHI	DELHI	110010		12032800-00335710-68700100002903	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3420.00	26-OCT-2029	AYFPR8435B					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VINOD	NA	KUMAR	NA	NA	NA	JOINT DIRECTOR EME COORD DIRECTORATE GENERAL OF EME INTEGRATED HQ OF MOD ARMY DHQ NEW DELHI DELHI	INDIA	DELHI	DELHI	110011		IN300513-16308070-147010100099536	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AFKPK1077N					FY-5
VEENA	NA	NANDA	ANIL	NA	KUMAR	M10 JANGPURA EXTENSION NEW DELHI	INDIA	DELHI	DELHI	110014	0050540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				ANILKUMARNAN DA		FY-5
DEVIN	NA	BHATIA	NAVIN	NA	KUMAR	L79 KIRTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0064702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5760.00	26-OCT-2029						FY-5
BHAGRANI	NA	NA	NA	NA	NA	B521 SUDERSHAN PARK MOTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0076636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029						FY-5
BHAGRANI	NA	NA	NA	NA	NA	B521 SUDERSHAN PARK MOTI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015	0076636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029						FY-5
NARENDER	NA	NA	MANOJ	KUMAR	GUPTA	A315 B T HUTS CHUNA BHATTI KIRTI NAGAR RAMESH NAGAR H O NEW DELHI	INDIA	DELHI	DELHI	110015		12088700-04529941-520191041582371	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	BYUPN4286L					FY-5
DEVIN	NA	BHATIA	NA	NA	NA	1B4 SINGLE STORY RAMESH NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110015		IN300118-10011754-4114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029	AHRPB8447N					FY-5
ANITA	NA	SHRIVASTAV	WO	K	PSRIVASTAV	CO TURNER MORRISON LTD B25 QUTAB INSTITUTIONAL AREA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110016	0051466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5
MAN	NA	MOHAN	LALIT	MOHAN	SHARMA	C40 SAKET NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110017	0041291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BAL	KRISHAN	DATTA	NA	NA	NA	G74 FIRST FLOOR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110017		12033400-00036836-206010100009867	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	26-OCT-2029	AAHPD3533C					FY-5
VENIRAM	J	SHARMA	SHRI	JOTRAM	SHARMA	G 151 NO 8 RAVI BROS NR MOTHER DAIRY MALVIYA NAGAR SOUTH DELHI NEW DELHI	INDIA	DELHI	DELHI	110017		IN300239-10932698-605100100000529	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AAOPS2529L					FY-5
PRADEEP	NA	KUMAR	NA	NA	NA	H 512 MALVIYA NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110017		IN302822-10056087-33568	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	ACNPG0974A			VEENAGUPTA		FY-5
R	K	BATRA	R	L	BATRA	F30 VIKAS PURI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110018	0067600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				ANSHUKATYAL		FY-5
RAJENDER	NA	SINGH	GURDEV	NA	SINGH	L 24B NEW MAHAVIR NAGAR GALI NO 15 1ST FLOOR NEW DELHI	INDIA	DELHI	DELHI	110018		IN300214-10600210-600601010005868	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	232.20	26-OCT-2029	ATDPS2606L					FY-5
YASMINA	NA	DAMODARAN	CDR	P	VDAMODARAN	14 SHIVALIK APARTMENTS ALKANANDA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110019	0043007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUSHANT	NA	CHOWDHURY	NA	NA	NA	133 AMEECHAND KHAND GIRI NAGAR KALKAJI NEW DELHI AALI SOUTH DELHI	INDIA	DELHI	DELHI	110019		12086700-03224262-1291000164295	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	79.20	26-OCT-2029	AGTPC3866D					FY-5
GUFRAN	NA	AHMAD	SAIFULLAH	NA	MOHD	H NO 165615 FIRST FLOOR GOVINDPURI KALKAJI NEW DELHI	INDIA	DELHI	DELHI	110019		IN302814-10279777-1730120026308	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	64.80	26-OCT-2029	AHBPA7397L					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DHARAMVIR	NA	ARYA	RAMPHAL	NA	ARYA	CO GOVT H N 265 A GROUND FLR BLOCK L 1DDA FLT5 KALKAJI DELHI NEW DELHI DELHI	INDIA	DELHI	DELHI	110019		IN304295-71931119-913010048423243	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	102.60	26-OCT-2029	AKMPA0246J			SONIASONIA		FY-5
PRIYA	NA	NA	JAI	PRAKASH	SRIVASTAVA	B215 TYPE 3 POCKET A INA COLONY KIDWAI NAGAR EAST SAROJINI NAGAR DELHI	INDIA	DELHI	DELHI	110023		IN304088-10035536-680301141000232	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	612.00	26-OCT-2029	BBXP77181G			PIYUSHKANTISINGH		FY-5
JOGINDAR	LAL	KHANNA	L	GANPAT	RAI	H1110 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024	0040644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JOGINDAR	LAL	KHANNA	L	GANPAT	RAI	H1110 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024	0040644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VIMAL	NA	DATTA	SURESH	CHANDRA	DATTA	A465 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024	0050516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ANIL	KUMAR	AJMERIA	NA	NA	NA	D187 LAJPAT NAGARIST OPP RAILWAY CROSSING NEW DELHI	INDIA	DELHI	DELHI	110024		12033200-06819305-225101000000592	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AACPA4011F			JAAJMERIA		FY-5
VIVEK	NA	MITTAL	NA	NA	NA	C 19 SHIVAJI PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	DELHI	110026		IN301209-10032310-6222	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3348.00	26-OCT-2029	AAPPM2142Q					FY-5
RAKESH	NA	LAL	SRIKANT	NA	LAL	SO DR 5 K LAL 2 A JANTA FLAT LAL QTRS MADIPUR DELHI	INDIA	DELHI	DELHI	110026		IN304295-13739805-913010000462101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	AAWPL1700G			SARITAKLAL		FY-5
DEENDAYAL	NA	KOTHARI	RAM	LAL	KOTHARI	15385 GALI NO 14 BALBIR NAGAR EXTENSION SHAHDARA DELHI	INDIA	DELHI	DELHI	110032		IN300118-10343503-24513	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	262.80	26-OCT-2029	ARIPK9640H			MURLIKOTHARI		FY-5
HIMANSHU	NA	GAKHREJA	MUNEESH	NA	GAKHREJA	H NO D 3 LEHRI COLONY EAST ARJUN NAGAR EAST DELHI DELHI DELHI	INDIA	DELHI	DELHI	110032		IN300513-82139386-268104000101608	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	BTWPG8760R					FY-5
SUMAN	NA	JAIN	SUNIL	NA	JAIN	M 56 TOP FLOOR NAVEEN SHAHDARA DELHI	INDIA	DELHI	DELHI	110032		IN300966-10212842-8742	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	26-OCT-2029	AAGPJ8238H			SAHLIAJAIN		FY-5
MANISHA	NA	SHARMA	SHIV	KUMAR	SHARMA	HOUSE NO2034 RAMESHWER NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110033		12013300-00798953-392010100004602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	BDWPS7932R					FY-5
ABHISHEK	NA	ARORA	NA	NA	NA	S O PRADEEP KUMAR ARORA 33 KEWAL PARK EXTENSION OPPOSITE MANDI OUT GATE NEW DELHI	INDIA	DELHI	DELHI	110033		12088700-90599449-663101535838	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	26-OCT-2029	CCVPA0337F					FY-5
SATISH	CHANDER	KOHLI	SARDARI	NA	LAL	128 KAPIL VIHAR PITAMPURA DELHI DELHI	INDIA	DELHI	DELHI	110034	0047642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
NAVJEET	NA	SINGH	NA	NA	NA	157 SHARDA NIKETAN DELHI DELHI	INDIA	DELHI	DELHI	110034	0078274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
YAJUR	NA	THUKRAL	NARESH	NA	THUKRAL	119 SHUBH ENCLAVE PITAMPURA NORTH WEST DELHI DELHI H45 PITAMPURA DELHI	INDIA	DELHI	DELHI	110034		12033200-02771821-1845	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AFOPT7523E			SANGEETATHUKRAL		FY-5
SATISH	KUMAR	MITTAL	NA	NA	NA	224 DEEPAJI PITAMPURA DELHI	INDIA	DELHI	DELHI	110034		IN300966-10088484-10911	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	AFLPM8506R					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAPNA	NA	JAIN	NA	NA	NA	C 2110 B C 2 BLOCK KESHAV PURAM DELHI	INDIA	DELHI	DELHI	110035		12019101-02361581-80010100195973	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AJWPM8091Q					FY-5
NARENDRA	KUMAR	AGARWAL	NA	NA	NA	11503 SAHAJANABAD GROUP HOUSING SOCIETY PLOT 1 SECTOR 11 DWARAKA NEW DELHI	INDIA	DELHI	DELHI	110045	0078272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				RAHULAGRAWAL		FY-5
ATTAR	NA	SINGH	NA	NA	NA	RZF 75722 GALI NO 2 RAJNAGAR 2 PALAM COLONY NEW DELHI	INDIA	DELHI	DELHI	110045		IN301143-10622280-4478	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ATRP53557L					FY-5
CHATAR	SINGH	ANAND	J	S	ANAND	4 HEMKUNT COLONY OPP NEHRU PLACE NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0034904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
CHATAR	SINGH	ANAND	J	S	ANAND	4 HEMKUNT COLONY OPP NEHRU PLACE NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0034904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
NARAIN	DASS	RAJPAL	U	C	RAJPAL	C12 KAILASH APARTMENTS LALA LAJPAT RAI ROAD NEW DELHI	INDIA	DELHI	DELHI	110048	0043001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
SARITA	NA	BAJAJ	H	L	BAJAJ	E149 GREATER KAILASH I NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0054848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SARITA	NA	BAJAJ	NA	NA	NA	E149 GREATER KAILASHI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0079427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029				RAKESHBAJAJ		FY-5
RAJ	KUMAR	BANSAL	NA	NA	NA	E348A 1ST FLOOR GREATER KAILASH PARTI NEW DELHI	INDIA	DELHI	DELHI	110048	0085507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029	AKRPB4291R					FY-5
B	B	MANOCHA	SO	B	DMANOCHA	C79 NEW DELHI SOUTH EXTENSION PATRII NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110049	0034340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KRISHAN	GOPAL	AHUJA	NA	NA	NA	11 156 GALI NO 8 WEST AZAD NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110051		IN302902-46609806-3701021823	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	26-OCT-2029	ABRPA5475H					FY-5
MANOHAR	NA	DUDWANI	NA	NA	NA	K C17AASHOK VIHAR PHASE1 DELHI	INDIA	DELHI	DELHI	110052		12088700-03137381-3061000100057258	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AKGPD1673C					FY-5
MADAN	LAL	WADHERA	TEJ	NA	PAL	KD 38 A ASHOK VIHAR PHASE 1 NEAR REGARDS RESTAURANT DELHI	INDIA	DELHI	DELHI	110052		IN300476-42615093-2871000001345	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AAUPW6204C			SANJAYWADHERA		FY-5
LILA	DHAR	UPRETI	NA	NA	NA	E55 SUBHASH VIHAR GALI NO8 NORTH GHONDA SHAHDARA DELHI	INDIA	DELHI	DELHI	110053		IN300966-10102523-187771	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	AABPU0343D			KAILASHCHANDERUPERTI		FY-5
MANJU	NA	ROHATGI	BAL	KISHORE	ROHATGI	119 MALL APARTMENT MALL ROAD NR KHALSA COLLEGE DELHI	INDIA	DELHI	DELHI	110054	0041658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
B	R	SACHDEVA	P	D	SACHDEVA	1E184TH FLOOR JHANDEVALAN EXTN NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110055	0034433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAKESH	NA	ARORA	SH	RAM	RICHPAL	3299 GALI HARI MANDIR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055		IN300118-10592482-15451	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	ADOPA9698R			RAJESHARORA		FY-5
GURMEET	KUMAR	TAKIAR	MOOL	NA	RAJ	B1619 JANAKPURI NEW DELHI	INDIA	DELHI	DELHI	110058	0036508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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AMIT	NA	PATHAK	SIYA	RAM	PATHAK	20974 BLOCK L1 SANGAM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110062		IN301774-13665801-160010100070203	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	26-OCT-2029	AQAPP8137F			SHIKHAPATHAK		FY-5
KAILASH	CHANDER	GUPTA	BANARSI	DASS	GUPTA	B58 LIG FLATS POCKET BGS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0039712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PRAN	NATH	JUNEJA	SO	A	DJUNEJA	BG784 PASCHIM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110063	0044548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
TARA	CHAND	DHAMUJA	S	R	DHAMUJA	FLAT NO 278 C A APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0049259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
TARA	CHAND	DHAMUJA	S	R	DHAMUJA	FLAT NO 278 C A APARTMENTS PASCHIM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110063	0049259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
LAXMI	DEVI	GOEL	NA	NA	NA	B17BPASCHIM VIHAR NEW DELHI PIN NEW DELHI	INDIA	DELHI	DELHI	110063	0077732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
SAMSON	NA	NA	NA	NA	NA	80 A01 3RD FLOOR MUNIRKA MOHALLA CLINIC SOUTH WEST DELHI	INDIA	DELHI	DELHI	110067		12081601-02941879-7101538183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	26-OCT-2029	DYQP59170E					FY-5
SURESH	KUMAR	BHUTANI	NA	NA	NA	D166 2ND FLOOR FREEDOM FIGHTER ENCLAVE NEB SARAI SOUTH WEST DELHI	INDIA	DELHI	DELHI	110068		12083600-00938762-90942010015825	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	126.00	26-OCT-2029	ACIPB5035G					FY-5
NARESH	CHANDER	BHARGAVA	BALWANT	RAI	BHANGAVA	D33444 VASANT KUNJ NEW DELHI SOUTH WEST DELHI	INDIA	DELHI	DELHI	110070	0043008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
V	SRI	RAM	LATE	T	MUINAYAK ARAO	FLAT NO 3003 SECTOR B POCKET4 VASANT KUNJ NEW DELHI SOUTH WEST DELHI	INDIA	DELHI	DELHI	110070	0050525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHAKUNTAL A	RANI	ANAND	JAGDISH	LAL	ANAND	SECTOR D POCKET3 FLAT NO3577 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070		IN300450-13005985-11104000177368	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AHLPA9652J			SHALOOANAND		FY-5
KAVITA	NA	VOHRA	DEVIKANAND	NA	GULIANI	FLAT NO 60022 GR FLOOR SECTOR D POCKET 6 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070		IN302814-10223414-17601400001116	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	AAEPV8263E					FY-5
RAM	PAL	BAJAJ	NA	NA	NA	FLAT NO 599 SARWAHIT APPTS DDA FLAT POCKETA SEC17 DWARKA DELHI	INDIA	DELHI	DELHI	110075		12033500-02282676-4765002100004023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	ACIPB5175H					FY-5
KANNAN	D	PILLAI	PILLAI	NA	DIVAKARAN	HOUSE NO 273 SALARIA OFFICERS ENCLAVE SECTOR 21 DWARKA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110075		IN300239-13735541-280010100005821	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	26-OCT-2029	AFSPK9097A			SINDHUJAYARAJ		FY-5
KUNDAN	KUMAR	THAKUR	NA	NA	NA	RZF76122 PALAM COLONY PALAM COLONY NEW DELHI SOUTH DELHI	INDIA	DELHI	DELHI	110077		12088700-09700505-309005769975	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	26-OCT-2029	ASYPT4332J					FY-5
ANJU	NA	AGGARWAL	NA	NA	NA	D289 PRASHANT VIHAR DELHI PIN NORTH WEST DELHI	INDIA	DELHI	DELHI	110085	0076428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029						FY-5
MOHAN	SINGH	CHHETRI	D	S	CHHETRI	176 POCKET VII SAPTARISHI APPARTMENT SECTOR 23 ROHINI NEW DELHI D15 FLAT NO100	INDIA	DELHI	DELHI	110085		IN300118-10835283-520101222576924	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	ADEPC1744L			MEENACHHETRI		FY-5
RACHNA	NA	KAUSHAL	RAJAN	NA	KAUSHAL	SECTOR7 ROHINI RAJA PUR KALAN NORTH WEST NEW DELHI	INDIA	DELHI	DELHI	110085		IN301774-11549443-3661	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	AUFPK1135K			RAJANKAUSHAL		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJESH	NA	KHANNA	NA	NA	NA	B J 10 WEST SHALIMAR BAGH DELHI DELHI	INDIA	DELHI	DELHI	110088		IN300966-10369092-4901	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1125.00	26-OCT-2029	AJKPK8833C					FY-5
AMAR	NATH	TRIPATHI	LATE	RAKWADE	PTRIPATHI	DDAFLAT NO 141A POCKET IV MAYUR VIHAR PHASE I DELHI DELHI	INDIA	DELHI	DELHI	110091	0032370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5
VEENA	NA	CHANDRA	SUBHASH	NA	CHANDRA	265 POCKET 5 MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0049934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
VEENA	NA	CHANDRA	SUBHASH	NA	CHANDRA	265 POCKET 5 MAYUR VIHAR PHASE I DELHI	INDIA	DELHI	DELHI	110091	0049934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ISH	KUMARI	JAIDEVVAR MA	JAI	DEV	VARMA	CO MR S K VERMA FLAT NO C403 PRINCE APTS PLOT NO 54 PATPARGANJ DELHI	INDIA	DELHI	DELHI	110092	0037779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	26-OCT-2029						FY-5
SANDHYA	NA	BOSE	SUBODH	KUMAR	BOSE	H7 ASSOCIATED APARTMENT PLOT NO 83 I P EXTN PATPARGANJ DELHI DELHI	INDIA	DELHI	DELHI	110092	0048187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
SUBODH	KUMAR	BOSE	LATE	SUDHIR	KUMARBOS E	H7 ASSOCIATED APARTMENT 83 INDRAPRASTHA EXTN PATPARGANJ DELHI DELHI	INDIA	DELHI	DELHI	110092	0048188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
RAMAN	KUMAR	MITTAL	MADAN	NA	MOHAN	206IIND FLOORCHANAKYA COMPLEX 10 & 11 BSUBHASH CHOWK VIKAS MARGLAXMI NAGAR DELHI	INDIA	DELHI	DELHI	110092	0055290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
KUMAR	NA	AKARSH	NA	NA	NA	H NO 5 44 5 F BLK SHANKAPURA LAKSHMI NGR NR BIKANERI SWET DELHI DELHI	INDIA	DELHI	DELHI	110092		IN303028-58411576-114401502329	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AWQPA9330H					FY-5
SULEKHA	NA	RANI	NA	NA	NA	1194 JANTA FLTS GTB ENCLAVE DELHI	INDIA	DELHI	DELHI	110095		12033200-06295825-256000100391519	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	AVKPR1972M					FY-5
RAMESH	NA	PRASAD	HARI	NA	CHARAN	E 6 JEEVAN SARITA LIC COLONY G T ROAD DILSHAD GARDEN DELHI	INDIA	DELHI	DELHI	110095		IN300966-10522716-60005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AKWPP8992J			YASHODA		FY-5
MADURAM BAL	JAGANNATH J		NA	NA	NA	CO MR M P HARANFLAT NOA501 NAGARJUNA APARTMENTCHILLA RACULATOR KHICHIRIPUR POSTNEW DELHI DELHI	INDIA	DELHI	DELHI	110096	0077247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
KANTA	NA	ARORA	NA	NA	NA	3F2 B P NIT HARYANA FARIDABAD	INDIA	HARYANA	FARIDA BAD	121001	0062754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAHUL	NA	GANDHI	NA	NA	NA	H NO 5B 50 NH V NEAR MAIN MARKET FARIDABAD NIT FARIDABAD	INDIA	HARYANA	FARIDA BAD	121001		IN301774-15019741-931330002562	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	ALKPG0124C					FY-5
SAROJINI	NA	BAIJAL	TRILOKI	NATH	BAIJAL	A106A107 ASHOKA ENCLAVE EXTENSION II NR SECTOR 37 FARIDABAD	INDIA	HARYANA	FARIDA BAD	121002	0047137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MANOJ	KUMAR	PACHAURI	NA	NA	NA	SO RAM PRAKASH PACHAURI 137 4151GALI NO2 NEAR GUJJAR CHOWK GARG COLONY FARIDABAD	INDIA	HARYANA	FARIDA BAD	121004		12033200-79736982-917010044727284	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	BBQPP5600P					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KEDAR	NATH	AGGARWAL	NA	NA	NA	650 SECTOR 22 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDA BAD	121005		IN300214-10501576-100156001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AAIPA2358P					FY-5
CHAITANYA	NA	PUSHKARNA	NA	NA	NA	HOUSE NO 811 SECTOR7 NEAR JAN KALYAN MANDIR BLOCKC FARIDABAD SECTOR 7 FARIDABAD FARIDABAD	INDIA	HARYANA	FARIDA BAD	121006		12088700-22667449-542612000193	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.80	26-OCT-2029	FWVPP4009Q					FY-5
SULOCHANA	NA	NA	RAJ	NA	SHARMA	HNO 2166 SECTOR 28 HOUSING BOARD FARIDABAD	INDIA	HARYANA	FARIDA BAD	121008		12020600-01188437-55085161405	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	135.00	26-OCT-2029	AUZP55544G			GIRIRAJSHARMA		FY-5
G	NA	SREEJIT	NA	NA	NA	802 A SECTOR 14 MKT GURGAON GURGAON	INDIA	HARYANA	GURUG RAM	122001		12029900-00841049-2101543555	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	26-OCT-2029	AZNP57598B					FY-5
CHANDER	PRABHA	SHARMA	DR	MITHLESH	KUMARSHARMA	H NO 126 B28 JYOTI PARK GURGAON GURGAON	INDIA	HARYANA	GURUG RAM	122001		12044700-04478396-17254	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	160.20	26-OCT-2029	BFIPS8038C			DRMITHLESHKU MARSHARMA		FY-5
AJIT	NA	KUMAR	NA	NA	NA	17533 GALI NO 9 RAJIV NAGAR GURGAON GURGAON	INDIA	HARYANA	GURUG RAM	122001		12064200-04407536-35718935678	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	111.60	26-OCT-2029	CKOPK0148R					FY-5
GAYATRI	NA	SONI	RAJENDRA	NA	SONI	223C ARAWALI ARAWALI VIEW RAIL VIHAR GURGAON GURGAON	INDIA	HARYANA	GURUG RAM	122011		13014400-02944506-579202010003651	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	CIGP55243B					FY-5
ANAND	NA	KUMAR	NA	NA	NA	FLAT NO T41004 PARK VIEW RESIDENCY SECTOR 3 PALAM VIHAR GURGAON	INDIA	HARYANA	GURUG RAM	122017		IN300888-14550590-10674751105	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	AKIPK3245P					FY-5
DEEPA	NA	ARORA	NA	NA	NA	HOUSE NO 565 NR WATER WORKS SECTOR 47 ISLAMPUR 97 SOUTH CITY LI GURUGRAM	INDIA	HARYANA	GURUG RAM	122018		12063800-00402842-901050067917	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AIZPA6460F				ARVINDARORA	FY-5
HEMLATA	NA	RUSTAGI	AJAY	NA	RUSTAGI	HNO 7357 BALLUWARA NEAR RAM GALI REWARI	INDIA	HARYANA	REWARI	123401		12044700-01237534-962010050140	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1657.80	26-OCT-2029	ALGPR3276C			AJAYRUSTAGI		FY-5
MUKESH	KUMAR	JAIN	NA	NA	NA	HOUSE NO2464 CIRCULAR ROAD NEAR GIRLS SCHOOL HARYANA REWARI	INDIA	HARYANA	REWARI	123401		IN300118-11484987-962010019470	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	171.00	26-OCT-2029	AAMPJ2218F					FY-5
SUDHA	RANI	MITTAL	NA	NA	NA	6271 CHIPPET WARA REWARI	INDIA	HARYANA	REWARI	123401		IN300206-10273867-1506	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029	AJKPR0323G					FY-5
KESHAV	NA	MADAN	VISHAN	NA	MADDAN	35 14 SAI DASS COLONY ROHTAK	INDIA	HARYANA	ROHTA K	124001		12081800-04613355-80560100111737	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	43.20	26-OCT-2029	FVAPM5293P			SHASHI		FY-5
SATYENDAR	KUMAR	TANDON	LATE	NA	RAMPARTAJI	RAILWAY ROAD BAHADURGARHHARYAN A PIN ROHTAK	INDIA	HARYANA	JHAJJAR	124507	0048215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029						FY-5
SIDHARTH	NA	SHARMA	NA	NA	NA	PLOT NO 66 S FLAT NO F 1 FIRST FLOOR MODEL TOWN HISAR HISAR	INDIA	HARYANA	HISAR	125001		12081800-42967974-661601700130	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	BUMPS5237A					FY-5
RAJ	NA	RANI	JWALA	NA	RAM	CO SURESH GROVER ARYA SAMAJ ROAD STREET DR INDERJIT SIRSA	INDIA	HARYANA	SIRSA	125055	0073487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
RAJ	NA	RANI	JWALA	NA	RAM	CO SURESH GROVER ARYA SAMAJ ROAD STREET DR INDERJIT SIRSA	INDIA	HARYANA	SIRSA	125055	0073487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SATISH	NA	KUMAR	SHRI	DN	DAYAL	HOUSE NO 40B GALI NO3 MULTANI COLONY SIRSA	INDIA	HARYANA	SIRSA	125055		IN300724-10000924-1510101417198	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029	AKYPK7472J			MRSPOONAMM EHTA		FY-5
SATISH	CHAND	VIJ	DR	HANS	RAJVIJ	DURGA MEDICAL HALL RLY ROAD SONEPAT	INDIA	HARYANA	SONIPAT	131001	0047986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AAGPV5468H					FY-5
PANKAJ	NA	SANDHU	SH	RANBIR	SINGHSAN DHU	H NO 28 VASANT VIHAR OPP POWER HOUSE DT KARNAL KARNAL	INDIA	HARYANA	KARNAL	132001		12029900-01217668-23489	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	26-OCT-2029	BECPS7650M					FY-5
DIMPLE	NA	GUPTA	NA	NA	NA	HNO 2008 SECTOR6 HOUSING BOARD COLONY KARNAL	INDIA	HARYANA	KARNAL	132001		IN300781-10084756-10590	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ALRPG1345C					FY-5
VIKRAM	NA	SINGH	RAJBIR	NA	SINGH	SO RAJBIR SINGH MOHALLA CHAND VPO PADHA KARNAL	INDIA	HARYANA	KARNAL	132036		12088700-05915353-50100586856904	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	23.40	26-OCT-2029	DUXPS3852J					FY-5
SURENDER	KUMAR	AGGARWAL	B	D	AGGARWAL	56 SECTOR11 HUDA PANIPAT PANIPAT	INDIA	HARYANA	PANIPAT	132103	0048694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SURENDER	KUMAR	AGGARWAL	B	D	AGGARWAL	56 SECTOR11 HUDA PANIPAT PANIPAT	INDIA	HARYANA	PANIPAT	132103	0048694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
DHARAMVIR	NA	SINGH	RAM	NA	CHANDER	VPO AHAR TEH ISRANA PANIPAT	INDIA	HARYANA	PANIPAT	132103		12058200-00021679-11563971061	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	BQTPS5629B			PUJACHAUDHARY		FY-5
PURSHOTAM	NA	KUMAR	NA	NA	NA	HOUSE NUMBER 2106 MAIN ROAD NEAR SHANTI MEDICAL HALL NOORWALA PANIPAT	INDIA	HARYANA	PANIPAT	132103		12081800-24346911-50100065660903	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.60	26-OCT-2029	BJWPP8428D					FY-5
MARTHA	URMILA	CHARAU	NA	NA	NA	CO DEEPAK HOSPITAL RAILWAY ROAD SHAHABAD M DISTT KURUKSHETRA HARYANA KURUKSHETRA	INDIA	HARYANA	PANIPAT	132135	0054632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029				DEEPAKBHATNAGAR		FY-5
K	P	SIRPAUL	MATHRA	DASS	SIRPAUL	1 KRISHAN NAGAR GOBIND NAGAR COLONY AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0039811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	BDVPS2596G					FY-5
RAVINDAR	KUMAR	AGGARWAL	KANTI	NA	PARSAD	117 HOUSING BOARD COLONY AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0045799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SAT	PAL	KOHLI	RAM	CHAND	KOHLI	67 B SHASTRI COLONY GT ROAD AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0047855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
VINAY	KUMAR	KOHLI	RAM	CHAND	KOHLI	67B SHASTRI COLONY GT ROAD AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0050259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VINAY	KUMAR	KOHLI	RAM	CHAND	KOHLI	67B SHASTRI COLONY GT ROAD AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0050259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MOHIT	NA	MEHTA	NA	NA	NA	HOUSE NO 1356 DEFENCE ENCLAVE VILL BOH AMBALA CANTT AMBALA CANTT	INDIA	HARYANA	AMBALA	133001		IN301696-12378471-911010060675770	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AZIPM3693A					FY-5
KAPIL	NA	GUPTA	NA	NA	NA	1724 PREM NAGAR AMBALA CITY PIN AMBALA	INDIA	HARYANA	AMBALA	134002	0077557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KAPIL	NA	GUPTA	NA	NA	NA	1724 PREM NAGAR AMBALA CITY PIN AMBALA	INDIA	HARYANA	AMBAL A	134002	0077557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
SANJEEV	NA	SHARMA	NA	NA	NA	H N 283P SECTOR9 AMBALA CITY AMBALA	INDIA	HARYANA	AMBAL A	134003		12033200-01701004-1190012155	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	26-OCT-2029	BCGP56439A					FY-5
ROHIT	NA	RATTAN	RAM	RATTAN	GOINDI	HOUSE NO 54 WARD NO 8 PREM NAGAR AMBALA CITY AMBALA	INDIA	HARYANA	AMBAL A	134003		12047900-00068012-521000100191220	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	ABJPR8278H			JOYTIBALA		FY-5
ANGAD	NA	ABROL	KEWAL	KRISHAN	ABROL	HOUSE NO 323 MODEL TOWN NEAR GOLKOTHI AMBALA HARYANA	INDIA	HARYANA	AMBAL A	134003		IN300513-20903503-918010043598282	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	ATKPA3157H					FY-5
SHIVANI	NA	SETHI	NA	NA	NA	H NO 200 SECTOR 6 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	PANCH KULA	134108	0079349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029					RENUSETHI	FY-5
VIJAY	NA	SETHI	NA	NA	NA	H NO 200 SECTOR 6 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	PANCH KULA	134108	0079998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	26-OCT-2029					RENUSETHI	FY-5
SUDHIR	KUMAR	KHULLAR	GOVIND	PARSAD	KHULLAR	210 SECTOR4 PANCHKULA PANCHKULA	INDIA	HARYANA	PANCH KULA	134109	0047668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
CHANDER	PRABHA	SHARMA	NA	NA	NA	H NO1025 SECTOR7 PANCHKULA PANCHKULA	INDIA	HARYANA	PANCH KULA	134109	0053786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029	AAUPP3463A			DIVYASHARMA	NARAINDATTSH ARMA	FY-5
VARUN	NA	CHECKER	SANJEEV	KUMAR	CHECKER	H NO 58 SECTOR 2 PANCHKULA	INDIA	HARYANA	PANCH KULA	134112		12081600-00515600-5297993447	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AKAPC4604Q					FY-5
JATINDER	KUMAR	KAUSHAL	BABOO	LAL	KAUSHAL	356 B BLOCK CHOPRA GARDEN YAMUNA NAGAR	INDIA	HARYANA	YAMUN ANAGA R	135001		IN301436-10298655-2101000185496	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	26-OCT-2029	ACFPK0362G					FY-5
SHISH	NA	PAL	NA	NA	NA	BANSAL MEDICAL HAAL VPO SIWAN KAITHAL KAITHAL	INDIA	HARYANA	KAITHA L	136033		IN301774-14547203-11603527522	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	26-OCT-2029	AWOPP4200H					FY-5
DAVESH	NA	KUMAR	NA	NA	NA	BANSAL MEDICAL HAAL VPO SIWAN KAITHAL KAITHAL	INDIA	HARYANA	KAITHA L	136033		IN301774-14554472-11603542472	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ATUPK9270F					FY-5
ARUN	NA	KUMAR	NA	NA	NA	HOUSE NO 319 248 WARD NO 8 MOHALLA GHUMANIA SHAHABAD	INDIA	HARYANA	KURUKS HETRA	136135		IN301604-11039448-1522010007410	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.60	26-OCT-2029	ABFPK5902K					FY-5
KRISHAN	CHAND	GUPTA	SUNDER	LAL	GUPTA	NO 11A SHAED BHAGAT SINGH COLONY RAJPURA	INDIA	PUNJAB	PATIAL A	140401		12037600-00223597-12432151011379	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	169.20	26-OCT-2029	ABSPG0470F			SAROJBALA		FY-5
HARMINDER	NA	SINGH	TIRLOK	NA	SINGH	155 J W NO 27 SARBHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141001		12029900-01981840-205700100052059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	43.20	26-OCT-2029	AJOPS4497G					FY-5
MANAV	NA	JAIN	SUBHASH	NA	JAIN	455 THE MALL LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141001		IN301846-10182578-3678	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	AAYPJ5593M			POOJAJAIN		FY-5
MAHESH	INDER	SINGH	NA	NA	NA	1010 SANJAY GANDHI COLONYSECTOR 32A URBAN ESTATE CHANDIGARH ROAD LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141002	0077988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
OMKAR	NA	PATWA	INDERJIT	NA	PATWA	H NO 32 ST NO 2 NAMDEV COLOLY TIBBA ROAD JODHEWAL LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141007		12081800-73569310-917986008654	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	GOHPP4795A					FY-5
SANJAY	NA	SAHNAN	NA	NA	NA	17188 STREET NO 3 MOHALLA FATEHGARH BACK SIDE CHAND CINEMA LUDHIANA P B LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141008	0079345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029				KAILASHAHNA N		FY-5
MANDEEP	SINGH	NA	SHADI	NA	SINGH	PANDHER KHERI SAHARAM MAJRA LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141117		13014400-01156901-51110051745	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	EHUPS0704J					FY-5
SURAJ	NA	NARAIN	BAHADUR	NA	CHAND	NEAR MANDI WALA GURUDUARA G T ROAD KHANNA DIST LUDHIANA	INDIA	PUNJAB	LUDHIA NA	141401	0047631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SURJIT	SINGH	SONI	JAGAT	NA	SINGH	CO SONI PAINT HARDWARE RAILWAY ROAD DORAHA DORAHA	INDIA	PUNJAB	LUDHIA NA	141421		IN300394-17812859-5972191008682	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ACHPS3498R					FY-5
SUBODH	NA	KUMAR	NA	NA	NA	B 8270 GRAIN MKT MOGA PUNJAB	INDIA	PUNJAB	MOGA	142001		IN300394-13294459-3719	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1998.00	26-OCT-2029						FY-5
DYALSINGH	NA	WALA	CHARANSU NG	NA	WAHE	113 BASANT AVENUE AMRITSAR PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITS AR	143001	0035800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SURINDER	KAUR	BATRA	J	I	PSINGHBAT RA	KOTHI NO IB GOPAL NAGAR MAJITHA ROAD AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITS AR	143001	0047856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHASHI	KANT	SHARMA	NA	NA	NA	H NO 23 RAM NAGAR KANGDRA COLONY AMRITSAR	INDIA	PUNJAB	AMRITS AR	143001		IN300450-13319032-72104000074245	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	ADVPS2810E					FY-5
SARBAT	NA	SINGH	GURMUKH	NA	SINGH	HOUSE NUMBER 277 WARD NUMBER 7 SANTI NAGAR PANI WALI TANKI BATALA GURDASPUR	INDIA	PUNJAB	GURDA SPUR	143505		12081800-92309599-4447619979	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	EHTPS9534P			SEEMADEVI		FY-5
BATRA	BEAR	BULLSHARE TRADERSAN DA	NA	NA	NA	232 A GREEN PARK LINK ROAD JALANDHAR	INDIA	PUNJAB	JALAND HAR	144001		12019101-01011641-462560007931	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	0.80	26-OCT-2029	AACCB8747N					FY-5
VIJAY	KUMAR	BATRA	NA	NA	NA	629 R MODEL TOWN JALANDHAR PUNJAB JALANDHAR PUNJAB	INDIA	PUNJAB	JALAND HAR	144001		IN300214-12620459-2560120003881	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AANPB0511G					FY-5
RAMAN	NA	SHARMA	NA	NA	NA	37GREEN AVENUE BACKSIDE GOL MARKET MITHAPUR ROADPOMODEL TOWN JALANDHAR	INDIA	PUNJAB	JALAND HAR	144006	0078798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				NEERJASHARMA		FY-5
RANA	JANG	BAHADUR	DR	GIRDHARI	LAL	MS RUBY MEDICAL HALL ADAMPUR DOABA DIST JULLUNDUR PIN JALANDHAR	INDIA	PUNJAB	JALAND HAR	144102	0046004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
RANA	JANG	BAHADUR	DR	GIRDHARI	LAL	MS RUBY MEDICAL HALL ADAMPUR DOABA DIST JULLUNDUR PIN JALANDHAR	INDIA	PUNJAB	JALAND HAR	144102	0046004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
KULRAJ	NA	KAUR	NA	NA	NA	VPO BASSI JALAL NEAR TANDA DISTT HOSHIARPUR DISTT HOSHIARPUR	INDIA	PUNJAB	HOSHIA RPUR	144203		IN301846-10295191-1190005897	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	26-OCT-2029	ADJPK4282A					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DHANPAT	RAI	SAINI	VED	PARKASH	SAINI	H NO 3202 LAKSHMI KUTEER AJIT NAGAR ASLAMABAD HOSHARPUR	INDIA	PUNJAB	HOSHIA RPUR	146001		12044700-02672152-312010100060288	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	ABOP56718E			PUNEETRAISAINI		FY-5
PHOOL	NA	CHANDRA	NA	NA	NA	H NO1 HIRA NAGAR NEAR RAILWAY PATHAK NO22 PATIALA	INDIA	PUNJAB	PATIAL A	147001	0044224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JASWINDER	NA	KOUR	RANJIT	SINGH	KHALSA	CO RANJIT SINGH KHALSA PARTNER KHALSA IRONS STEEL TRADING COMPANY MANDI GOBIND GARH PATIALA PATIALA	INDIA	PUNJAB	PATIAL A	147301	0038665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JASWINDER	NA	KOUR	RANJIT	SINGH	KHALSA	CO RANJIT SINGH KHALSA PARTNER KHALSA IRONS STEEL TRADING COMPANY MANDI GOBIND GARH PATIALA PATIALA	INDIA	PUNJAB	PATIAL A	147301	0038665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUSHAMA	NA	BATRA	BHARAT	BHUSHAN	BATRA	CO DR B BHUSAN BATRA RAILWAY ROAD MANDI GOBINDGARH DIST PATIALA PATIALA	INDIA	PUNJAB	PATIAL A	147301	0048173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SHANTI	NA	DEVI	NA	NA	NA	NEW BASTI NO 6 NEAR BHANA MAL TRUST BHATHINDAPB BATHINDA	INDIA	PUNJAB	BATHIN DA	151001		IN301127-15582094-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	333.00	26-OCT-2029	ABLPI5079N			ASEEMKUMARG OYAL		FY-5
SUKHDIP	SINGH	DHILLON	SURJIT	SINGH	DHILLON	H NO 19740 STREET NO 10 A AJIT ROAD BATHINDA	INDIA	PUNJAB	BATHIN DA	151001		IN304088-10026772-17190700000290	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AJKPD3695D			MANVEERKAUR DHILLON		FY-5
NAVEEN	NA	KUMAR	MEGH	NA	NATH	BHARTYA MODEL SCHOOL ROAD NEAR GURU NANAK PARK RAMPURA PHUL DISTT BHATINDA PUNJAB	INDIA	PUNJAB	BATHIN DA	151103		IN302365-10177362-2768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	26-OCT-2029	AMJPK9249E			VANDANAGARG		FY-5
RAJINDAR	NA	JAIN	FAQIR	CHAND	JAIN	SO FAQIR CHAND JAIN H NO1795 WARD NO14 BALA JI COLONY FARIDKOT	INDIA	PUNJAB	FARIDK OT	151203	0045300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
GURDEV	NA	SINGH	NAZAR	NA	SINGH	BASTI KUSHHAL SINGH VPO MALLAN WALA FEROZPUR	INDIA	PUNJAB	FIROZE PUR	152002		12049800-00137373-6829000100001803	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	DQYP53913M					FY-5
SUMAN	NA	JUNEJA	SHAM	NA	LAL	CO WATTS DAWAKHANA 2612 MEHTAB GANJ ROAD GANHDI CHOWK FAZILKA PUNJAB FEROZEPUR	INDIA	PUNJAB	FAZILKA	152123	0062814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SUMAN	NA	JUNEJA	SHAM	NA	LAL	CO WATTS DAWAKHANA 2612 MEHTAB GANJ ROAD GANHDI CHOWK FAZILKA PUNJAB FEROZEPUR	INDIA	PUNJAB	FAZILKA	152123	0062814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SANDEEP	NA	KUMAR	VAJIR	NA	CHAND	HNO2643 DABKADA STREET NEAR BALMIK MANDIR GAUSHALLA ROAD FAZILKA PUNJAB	INDIA	PUNJAB	FAZILKA	152123		IN302365-10167922-16301009076	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	26-OCT-2029	ATHPK8286G			SUDHIRMADAA N		FY-5
PRADEEP	NA	KUMAR	NA	NA	NA	HOUSE NO 2231 P W T MANIMAJRA CHANDIGARH CHANDIGARH	INDIA	CHANDIGAR H	CHANDI GARH	160002		IN301143-10675496-8731050004346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	BGBPK5468C					FY-5
RAJEEV	NA	GOYAL	SHRI	B	RGoyal	H NO 64 SECTOR 9 A CHANDIGARH	INDIA	CHANDIGAR H	CHANDI GARH	160009		IN301143-10066003-1590700005259	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AATPG7232M			ALKAGoyal		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHAMAN	NA	LALCHOPRA	NA	NA	NA	DR CHAMAN LAL CHOPRA HOUSE NO 12 SECTOR 11 A CHANDIGARH	INDIA	CHANDIGARH	CHANDIGARH	160011	0008613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18144.00	26-OCT-2029						FY-5
SANJEEV	NA	KUMAR	HUSSAN	NA	LAL	VILL CHHATRAN TEH HAROLI DISTT UNA HP	INDIA	HIMACHAL PRADESH	PALAM PUR	170066		IN301846-10101679-103000125	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	AMIP53404L			VIJAYKUMAR		FY-5
A	L	GANDHI	SHRI	K	RGANDHI	MS BENGAL CROCKERY HOUSE H O EGG MARKET SIMLA SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0031943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
A	L	GANDHI	SHRI	K	RGANDHI	MS BENGAL CROCKERY HOUSE H O EGG MARKET SIMLA SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0031943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
ABHINAV	MINOR	FGRAJKAMALGANDH	RAJ	NA	KAMAL	HOUSE NO 14 ALLEY NO 9 MIDDLE BAZAR SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0056111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029						FY-5
VINAY	KUMAR	GUPTA	NA	NA	NA	CO VINAY KUMAR GUPTA AASHIRWAD COTT AGE HOUSENUMBER596 LOWER NORTH OAK SANJAUU NEAR MONALPUBLIC SCH	INDIA	HIMACHAL PRADESH	SHIMLA	171006		IN300214-38041955-4145140959	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	ACGPG6069H					FY-5
BALDEV	RAJ	GUPTA	GOPAL	NA	DASS	FOLLY TOWN DHINGU MANDIR ROAD SANJAUU NR CHARAN PROVISION STORE SHIMLA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA	171006		IN301143-10819602-20034747012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	43.20	26-OCT-2029	AJHPG9956D			KIRANBALA		FY-5
RACHANA	NA	GAUTAM	BHAVISHYA	NA	GAUTAM	KRISHNA COTTAGE RAM KUNDI NEAR RAM KUNDI TALAAB NAHAN HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SIRMAUR	173001		IN300513-21532914-356000101727914	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	156.60	26-OCT-2029	AGRPG5652P					FY-5
SANJAY	NA	KUMAR	SUDESH	NA	KUMAR	VILLAGE BAROTA POST OFFICE BAROTA DISTT BILASPUR HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	BILASPUR	174027		IN300781-10127513-10960110003732	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	BJMPS3646E			MONASHARMA		FY-5
PANKAJ	NA	KUMAR	BIR	NA	SINGH	VPO BASANTPUR TEHSIL INDORA VTC BASANTPUR 57 TPO BASANTPUR SUB DISTRICT KANGRA	INDIA	HIMACHAL PRADESH	KANGRA	176403		12082500-23138968-40030885772	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	KLOPK0565B					FY-5
VEENA	NA	GUPTA	BRIJ	MOHAN	GUPTA	MSKRISHNA MEDICAL HALL KACHI CHARM JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	0070440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029				VIBHAGUPTA		FY-5
NIKHIL	NA	GUPTA	NA	NA	NA	SO ANIL GUPTA HNO 1021 MAST GARH JAMMU JAMMU JAMMU AND KASHMIR JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001		12088700-61984190-3789113775	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	BVEPG0175J					FY-5
SUDARSHAN	NA	KUMAR	NA	NA	NA	KASHIRAH NEAR AIR FORCE STATION DIBBER ROAD UDHAMPUR JAMMU AND KASHMIR UDHAMPUR JAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	UDHAM PUR	182101		IN300513-18038069-10060100008103	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	26-OCT-2029	ABVPK5803H					FY-5
SUSHIL	NA	KUMAR	KRISHNA	NA	CHANDRA	R321NEW RAINAGAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0064298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
MEENAKSHI	NA	GOEL	MAHENDRA	PRAKASH	GOEL	G191 PATEL NAGAR III GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301557-21971266-674000100585325	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AMLPG7055J			BHARTIGOEL		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year	
BHARAT	BHASKAR	SHIV	SHEO	DUTTA	PRASAD	B 103 JEEVAN VIHAR SEC 16 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201001		IN302236-12118216-711301011000844	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.20	26-OCT-2029	AVBP51449R					FY-5	
ANUJA	NA	MUKUL	MUKUL	NA	KUMAR	KA 26 KAVI NAGAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201002	0067220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029				MUKULKUMAR		FY-5	
ANUJA	NA	MUKUL	MUKUL	NA	KUMAR	KA 26 KAVI NAGAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201002	0067220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029				MUKULKUMAR		FY-5	
SUMAN	NA	MAHESHWARI	PARVEEN	KUMAR	MAHESHWARI	1203 MENKA 1 AMRAPALI ROYAL 2B VAIIBHAV KHAND INDIRAPURAM SHIPRA SUN GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201014		12038000-00115901-72201510017	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AAKPM1583A					FY-5	
ASHISH	KUMAR	ROY	NA	NA	NA	F50 SEC27 NOIDA GAUTAM BUDDHA NAGAR	INDIA	UTTAR PRADESH	GHAZIA BAD	201301	0076411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5	
GAUTAM	NA	ROY	NA	NA	NA	HOUSE NO 992 SAGAR PRESIDENCY F 8 SECTOR 50 NOIDA	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		12029900-04977910-1931050034525	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	212.40	26-OCT-2029	AJRPR9672D					FY-5	
ROOPA	NA	NA	KRISHAN	LAL	NAGI	A485 SECTOR19 NOIDA	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		12033200-02908011-4261000036027	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AJQPR2304H			KISHOREKUMAR BHOLA		FY-5	
DUGGIRALA	VENKATA	RAMANA	DUGGIRALA	VENUGOPALA	RAO	ATRENTA A 9 SECTOR 4 OPP CITI BANK NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		IN300214-13101958-881140073379	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	610.20	26-OCT-2029	AIZPD7026Q					FY-5	
BHUJVEER	SINGH	RAGHAV	RANVEER	SIGNH	RAGHAV	H NO15 SHANKAR VIHAR COLONY PHESE SECOND KVARSI ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		13014400-01241712-7508000100021530	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.60	26-OCT-2029	AJQPR7545C			PRIYARAGHAV		FY-5	
A	K	VARSHNEY	NA	NA	NA	OPP POST OFFICE 419 MANIK CHOWK ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301209-10103617-910010010191610	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	ABPPV4308J					FY-5	
ANIL	NA	GUPTA	NA	NA	NA	18177 DURGAPURI PATEL NAGAR ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-20416760-12150	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	26-OCT-2029	AARPG5429N			KAVITAGUPTA		FY-5	
MAN	MOHAN	GUPTA	PYAREY	NA	LALGUPTA	19184 GANDHI NAGAR KOIL ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-21985544-4046000100104662	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029	AIPPG9051L				MEERAGUPTA		FY-5
LAL	NA	SINGH	PYARE	NA	LAL	A40 WARD34 SHATABDI NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-22035255-17605	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029	ADFPS8957E			MITHLESHKUMARI		FY-5	
MASOODUR	NA	RAHMAN	NA	NA	NA	AB93 MEDICAL COLONY AMU KOIL ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301774-13715358-3007823787	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AGRPR2684L			SALEHAKHATOON		FY-5	
MAHIM	NA	GUPTA	DHARAM	DEO	GUPTA	CO NEW DHARAM MEDICAL AGENCIES 72 MAMU BHANJA ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202002	0082527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	387.00	26-OCT-2029						FY-5	
MASROOR	ALAM	KHAN	ALIMUDDIN	NA	KHAN	129 NAJEEB MANZIL MAMAN ROAD SARAI GUSAI BULANDSHAHR BULANDSHAHR	INDIA	UTTAR PRADESH	HATHRAS	203001		12033500-01495090-24650100002592	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ASXP0834D			YASSIRMASROOR		FY-5	
NISHESH	NA	JAIN	BHANU	KUMAR	JAIN	ABHYUDAYA 69A SARAOGIYAN STREET MAINPURI MAINPURI	INDIA	UTTAR PRADESH	MAINPURI	205001	0086066		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	AAOPJ2633G					FY-5	
UPENDRA	NA	KUMAR	NA	NA	NA	DHANUWAN NAGLA LAYAK DHAUNA ETAWAH	INDIA	UTTAR PRADESH	ETAWAH	206245		12081800-99437661-55550119257572	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	LVKPK4955N					FY-5	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANIL	KANT	ARYA	PURSHOTTA M	DAS	ARYA	MOHNAWAB SORON GATE KASGANJ	INDIA	UTTAR PRADESH	KASGA NJ	207123		IN300118-11167299-4117	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AJPPA9395C			MAMTAMAHES HWARI	ASHISHMAHESH WARI	FY-5
HARI	NA	OM	RAMESH	NA	CHANDRA	VILLAGE RAJA RIJLAULA RIJOLA RAJA KASGANJ ETAH	INDIA	UTTAR PRADESH	KASGA NJ	207243		12033200-42853709-2798001700003124	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	ADHP06486E					FY-5
RAJEEV	KUMAR	VARSHNEY	NA	NA	NA	MS ROOP RAM BANKAY LAL NALA BAZAR JALESAR DIST ETAH U P ETWAH	INDIA	UTTAR PRADESH	ETAH	207302	0063906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAJEEV	KUMAR	VARSHNEY	NA	NA	NA	MS ROOP RAM BANKAY LAL NALA BAZAR JALESAR DIST ETAH U P ETWAH	INDIA	UTTAR PRADESH	ETAH	207302	0063906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SATISH	JAIDEOBHAI	KAPADIA	JAIDEOBHAI	NA	KAPADIA	MS VITTHALDASS ZAVERCHAND 5657 KAHOOKOTHI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPU R	208001	0048180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PREM	CHANDRA	GUPTA	NA	NA	NA	34 LIG RATAN LAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPU R	208001		IN300888-13920577-8045687866	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ABWPG8989P				PUSPLATAGUPT A	FY-5
SAYEDA	ROOHEE	NAQVI	NUSRAT	ABBAS	NAQVI	15212 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPU R	208001		IN301330-19853717-2324000109035610	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AEPVN1497B			NUSRATABBASNAQVI		FY-5
ASIF	NA	ALI	HASIM	NA	ALI	215 NEW IDGAH COLONY KANPUR KANPUR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPU R	208001		IN303833-30097216-189600400082459	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	AHWWPA1176A					FY-5
UMA	NA	GUPTA	AVINASH	NA	CHANDRA	113172 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPU R	208002	0064664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029				AVINASHCHAND RAGUPTA		FY-5
ANITA	NA	GUPTA	NA	NA	NA	G11A SHANTI NAGAR KANPUR U P KANPUR	INDIA	UTTAR PRADESH	KANPU R	208004	0068926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				VIJAYSHANKERGUPTA		FY-5
ANITA	NA	GUPTA	NA	NA	NA	G11A SHANTI NAGAR KANPUR U P KANPUR	INDIA	UTTAR PRADESH	KANPU R	208004	0068926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				VIJAYSHANKERGUPTA		FY-5
RAMINDER	SINGH	BEDI	JAGMOHAN	SINGH	BEDI	H NO 124A329 BLOCK 11 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPU R	208006		IN300394-17689938-15197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	26-OCT-2029	AGRPB2206L			DILPREETKAUR		FY-5
NIKITA	NA	DUA	BHUPENDR A	NA	KUMAR	126 8 BLOCK G GOVIND NAGAR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPU R	208006		IN301557-20892469-1008010103212	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ALOPD3007D			AKSHAYDUA		FY-5
SUMAN	NA	MISHRA	NA	NA	NA	K123 YASHODA NAGAR NEAR BAJRANG CHAURA KANPUR	INDIA	UTTAR PRADESH	KANPU R	208011		12081600-58591802-60001001918	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	26-OCT-2029	AMBPBM3459J					FY-5
ANUJ	KUMAR	GUPTA	RAJ	KUMAR	GUPTA	133 187 M BLOCK KIDWAI NAGAR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPU R	208011		IN301557-22014937-18763	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	26-OCT-2029	AIEPG9516F			SATYAWATIDEVI GUPTA		FY-5
RAM	NA	CHARAN	NA	NA	NA	H NO B379 DEENDAYAL NAGAR JHANSI TEH JHANSI JHANSI	INDIA	UTTAR PRADESH	KANPU R	208019		12047200-01247209-10318144734	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	ADXP0139Q					FY-5
SURESH	CHANDRA	TANDON	LATE	SRI	RADHAYSH YAMTANDON	1039 SBI COLONY RATAN LAL NAGAR UDYOG NAGAR KANPUR NAGAR	INDIA	UTTAR PRADESH	KANPU R	208022		IN300556-10091750-10346906824	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ACPPT3697M			MAIHULTANDON	PRASHANTTANDON	FY-5
SANJAY	KU	SINGH	RS	NA	SINGH	E2975 YADAV MARKET BARRA2 KANPUR	INDIA	UTTAR PRADESH	KANPU R	208022		IN300556-10140906-2981050000875	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ARUNIMA	NA	NA	NA	NA	NA	117518 P BLOCK KAKADEV KANPUR	INDIA	UTTAR PRADESH	KANPUR	208025		IN301055-10725906-30277261872	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ALIPA3396A					FY-5
SAURABH	NA	DWIVEDI	OM	KUMAR	DWIVEDI	WARD16 RAJENDRA NAGAR PUKHARAYAN BHOGNIPUR KAPUR DEHAT	INDIA	UTTAR PRADESH	KANPUR	209111		IN300394-17763409-30402646206	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	26-OCT-2029	ARIPD4900F			OMKUMARDWI VEDI		FY-5
LEELA	NA	MISHRA	BHATAN	NA	LAL	PUKHRIYAN MALVIYA NAGAR DISTKANPUR	INDIA	UTTAR PRADESH	KANPUR	209111		IN301055-10559096-1271000209081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1017.00	26-OCT-2029	AOIPM6621D			JAGESHWARPRA SADMISHRA		FY-5
VIVEK	NA	SINGH	ARJUN	NA	SINGH	1 183 BARGADIYA GHAT CIVIL LINE FATEHGARH PUNJAB FATEHGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	FARRUK HABAD	209601		IN303028-58773359-81301000692	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.00	26-OCT-2029	BESP51742A					FY-5
RAGHUBIR	SINGH	VERMA	LAKHAN	NA	SINGH	VILL CHHACHHONPUR PO ROSHNABAD DIST FARRUKHABAD U P FARUKHABAD	INDIA	UTTAR PRADESH	FARRUK HABAD	209625	0045479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PRAKASH	NA	SAURABH	GORE	LAL	KUSHWAHA	E 3 TAHSILDAR CONOLY HAMIRPUR	INDIA	UTTAR PRADESH	HAMIR PUR	210301		12033300-00669750-19871000010871	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029	DBLP53153P					FY-5
JAGDISH	NARAIN	SINGH	LATE	SITA	RAMSINGH	818 NAWAB YUSUF ROAD CIVIL LINES ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211001		IN301557-22112136-5071	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AFQP54193H				AMITSINGH	FY-5
CHANDAN	NA	SHUKLA	NA	NA	NA	36ZERO ROAD CHOWK ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211003		12010900-02831848-11001500003584	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	BFJP57544N					FY-5
RAJENDRA	NA	KUMAR	NA	NA	NA	334 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211003		12020600-00401696-55032249167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	ABMPK8855C					FY-5
WAQAR	MEHDI	ABDI	LATE	SYED	ANSARHUS SAIN	536103 ATTARSUIYA ATTARSUIYA DAMINI NURSING HOME ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211003		IN300708-10819878-2989000207004014	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.20	26-OCT-2029	ABPPA1869H					FY-5
VASANTI	NA	YADAV	SHIV	MURTI	LALYADAV	MIG 8 GOVINDPUR OPP UPTRON INDIA LIMITED ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211004	0050502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RUCHI	NA	AGRAWAL	NA	NA	NA	B 3767 A 1 2 BIRDOPUR MAHMOORGANJ VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-17425863-24035	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029	AAVPA7911P				MOHITAGRAWAL	FY-5
NIRMAL	CHAND	JAIN	NA	NA	NA	K 2829 GOVIND JI NAIK LANE VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-19392635-7620	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	405.00	26-OCT-2029	AACHN2729R					FY-5
MEERA	KUMARI	GUPTA	NA	NA	NA	S29161 PUCHKROSI SHIVEPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	0077861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
JEEVAN	NA	KHANNA	NA	NA	NA	81 JAWAHER NAGER COLONY BHELUPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221004		13038700-00119213-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ADRPK0507E				CHETANKHANNA	FY-5
KIRAN	NA	SHARMA	NA	NA	NA	71A RAVINDRAPURI LANE NO 3 P O B H U VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	0077554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029					SANJIVSHARMA	FY-5
PRAKASH	NA	SHARMA	AMARNATH	NA	SHARMA	CO A N SHARMA 17 GANDHI NAGAR SIGRA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0044413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
AJAY	KUMAR	PAL	NA	NA	NA	TOWN AREA GYANPUR GYANPUR SRN BHADDOI	INDIA	UTTAR PRADESH	BHADOHI	221304		12024200-00401651-3390	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029	ATSPP2291D					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHAKUNTAL A	NA	MISRA	SUBHASH	C	MISRA	RAMA NIWAS SAPRU MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001	0048198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAKESH	KUMAR	AGARWAL	KN	NA	AGARWAL	CO MANOJ KUMAR SUNIL KUMAR RAKABGANJ DALMANDI NEHRU CROSS NR KISHORE BANDHU LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001	0073645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	26-OCT-2029						FY-5
AJEET	NA	SRIVASTAVA	NA	NA	NA	5321 RAJINI KHAND NEAR AWASIYE PUBLIC SCHOOL SHARDA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226001		12029900-06620684-50100222343427	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	FCBP57223H					FY-5
ROHIT	NA	BHATIA	NA	NA	NA	47 7 PRAG NARAIN ROAD KALYAN BHWAN HAZRAGANJ LUCKNOW LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKN OW	226001		IN301557-10198391-2549	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	26-OCT-2029	AEWPB3550J			RATNABHATIA		FY-5
ARYA	KUMAR	RASTOGI	GIRRAJ	NA	DHARAN	VED BHAWAN97 BAGHMUKKA RAJABAJAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0032928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3240.00	26-OCT-2029						FY-5
PRATIBHA	SUNDARI	RASTOGI	ARYA	KUMAR	RASTOGI	VED BHAWAN 97 BAGHMUKKA RAJA BAJAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0044358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3240.00	26-OCT-2029						FY-5
RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	675.00	26-OCT-2029					DEEPAKAGARWAL	FY-5
RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	675.00	26-OCT-2029					DEEPAKAGARWAL	FY-5
RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
DEEPAK	NA	AGARWAL	BHAGWATI	NA	PRASAD	69 SUBHASH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
DEEPAK	NA	AGARWAL	BHAGWATI	NA	PRASAD	69 SUBHASH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
RAM	NARESH	AGARWAL	OM	PRAKASH	AGARWAL	MS D S TRADERS 58 SUBASH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003		IN301127-16886976-1671000101116324	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1674.00	26-OCT-2029	ABQPA6387B			SUMANAGARWAL		FY-5
RAM	CHANDER	AGARWAL	SRI	OMKAR	MALL	69 SUBHASH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003		IN301557-10660514-5961530015985	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	26-OCT-2029	AEZPA3947B			NEELAMAGARWAL		FY-5
MAHAVIR P		DSHUKLA	NAND	NA	KISHORE	179 PANDEYGANJ GALLA MANDI LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004	0069916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029						FY-5
SEEMA	NA	KHARE	SUJEET	KUMAR	KHARE	280 SUBHASH MARG DUGAWAN LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004		IN301330-19151670-628101516729	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	26-OCT-2029	ASEPK6061D			SUJEETKUMARKHARE		FY-5
RAVI	VIJAY	JOHRI	VIJAY	NA	JOHRI	C92 SECTORA MAHANAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226006	0046009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VIJAY	KUMAR	UPADHYAYA HUF	NA	NA	NA	C1573 RDSO COLONY MANAK NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226011		IN301549-50322759-8511000015264	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	AAHHV0469B					FY-5
S	P	SINGHAL	R	C	SINGHAL	19838 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226016	0062158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
MUKESH	AGARWAL	HUF	LATE	RAM	KRISHANAG ARWAL	HOUSE NO 751 SHCTOR9 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226016		12010904-00015939-1690	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029	AAFHM2842H					FY-5
JITENDRA	KUMAR	TRIPATHI	NA	NA	NA	A27 NARAYAN NAGAR RAVINDER PALLI LUCKNOW UTTAR PRADESH UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKN OW	226016		IN300513-13377736-355010100041034	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ADOPT6912D					FY-5
TILAK	RAJ	AGARWAL	K	C	AGARWAL	11A KULBHASKAR COMPLEX 78 GAUTAM BUDH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226018	0066018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1242.00	26-OCT-2029					SARVESHAGAR WAL	FY-5
RAJENDRA	KRISHNA	DASMEHRO TRA	SRI	KRISHNA	DAS	57 NAZ CINEMA ROAD KHAYLIGANJ NR QAISERBAGH KOTWALI LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226018		IN300239-14103011-4411113830	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	AHPPM9457K				AKASHMEHROTRA	FY-5
HIRA	CHAND	TANDON	NANAK	NA	CHAND	66 GAUTAM BUDH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226019	0065288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3240.00	26-OCT-2029					MEENATANDON	FY-5
RAMESH	CHANDRA	AGRAWAL	BHAGAT	RAM	AGRAWAL	A15 NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226020	0046030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
PRADYUMN A	NA	BAJPAI	NA	NA	NA	284 AASHIRWAD AMAR NAGAR RAEBARELI	INDIA	UTTAR PRADESH	AMETHI	229001		12030400-00063900-11424	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	ALOPB3294J					FY-5
KAMESH	KUMAR	NA	ANIL	NA	KUMAR	S O ANIL KUMAR POST ROBERTSGANJ WARD 16 AKHADA MOHAL ROBERTSGANJ SONBHADRA SONBHADRA	INDIA	UTTAR PRADESH	SONBH ADRA	231216		12088700-84930021-37850537033	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	26-OCT-2029	DWCPK7115K				SAVITADEVI	FY-5
ANAND	PRAKASH	SINGH	NA	NA	NA	92 KH ORI MIRZAPUR MIRZAPUR	INDIA	UTTAR PRADESH	MIRZAP UR	231302		IN301774-19789415-20252563455	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	26-OCT-2029	ADUPS6643L					FY-5
SUNIL	KUMAR	SINGH	NA	NA	NA	CO SHAMBHOO NATH SINGH WARD NO10 G AUTAM NAGARCHANDALIUTTAR PRADESH NA GAR PANCHAYAT CHANDALI CHAN	INDIA	UTTAR PRADESH	CHAND AULI	232104		IN300214-47263581-303802010013703	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	414.00	26-OCT-2029	BAEPS3684P					FY-5
ABHISHEK	NA	SINGH	MANIKANT	NA	SINGH	KHANPUR GHAZIPUR GHAZIPUR GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIP UR	233223		12033200-33983157-20100002493469	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	GWIPS2407H					FY-5
DINESH	CHANDRA	SHUKLA	NA	NA	NA	H NO 79 TARIN BAHADUR GANJ SHAHJAHANPUR SHAHJAHANPUR 188G CIVIL LINES NEAR	INDIA	UTTAR PRADESH	SHAHJA HANPU R	242001		IN301653-10324697-200367	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AXEPS2819J					FY-5
PRITHVI	RAJ	CHADHA	GURMUKH	DASS	CHADHA	HEAD POST OFFICE BAREILLY UP PIN BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243001	0044511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AEXPC9110L					FY-5
PRITHVI	RAJ	CHADHA	GURMUKH	DAS	CHADHA	188 G SALVATION ARMY ROAD CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243001		IN300118-20078186-6790120005486	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	AEXPC9110L				AMITCHADHA	FY-5
NITIN	GOVINDLAL	SHAH	GOVINDLAL	HIMATLAL	SHAH	BANK OF BARODA REGIONAL OFFICE 129 D CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243001		IN300239-12605959-4650100008450	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AELPS2132L				BINDUNITINSHAH	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAMILA	NA	AGARWAL	NA	NA	NA	70 B EKTA NAGAR P O 122 AT NAGAR BAREILLY UTTAR PRADESH UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILL Y	243122		IN300513-14964886-10248709645	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AELPA5594E					FY-5
DINESH	NA	GANGWAR	NA	NA	NA	MOH NASEERABAD MILAK MILAK DISTT RAMPUR RAMPUR	INDIA	UTTAR PRADESH	BUDAU N	243701		12033200-29543308-113801503643	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	26-OCT-2029	BLGPG9677K					FY-5
ASHIT	NA	MEHROTRA	NA	NA	NA	8810 LAIPAT NAGAR MORADABAD UP	INDIA	UTTAR PRADESH	MORAD ABAD	244001		IN301477-30028746-2151	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3348.00	26-OCT-2029	AEUPM1140H			AMITMEHROTR A		FY-5
BRIJ	NA	MOHAN	VEER	NA	SINGH	SO VEER SINGH SHIVAPURAM COLONY BEHIND YADAV KI CHAKKI RAMPUR CITY RAMPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	RAMPU R	244901		IN300513-19345996-912010063610865	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029	AZVPM8954F					FY-5
RAJIVE	NA	GOEL	ASHOK	NA	KUMAR	116 KHARI KHUWA HAPUR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	0068772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAJIVE	NA	GOEL	ASHOK	NA	KUMAR	116 KHARI KHUWA HAPUR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	0068772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
VASANTI	SRIPAD	SAWANT	SRIPAD	NA	SAWANT	RO JAYBHAVANI GALLI KASBA BAWDA TA KARVEER DIST KOLHAPUR GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	0080390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029						FY-5
SUDHIR	KUMAR	JAIN	NA	NA	NA	HNO 1799 SHIV PURI HAPUR	INDIA	UTTAR PRADESH	HAPUR	245101		IN302050-10015783-349104000105774	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	378.00	26-OCT-2029	AARPK1930A			GAURAVJAIN	SANGITAJAIN	FY-5
PADMINI	NA	SHARMA	VIJAY	KUMAR	SHARMA	WO VIJAY KUMAR SHARMAWARD N00 MANPUR PAURI GARHWAL	INDIA	UTTARAKHA ND	GARHW AL	246149		12020600-00479679-10568464554	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AFRPS9731A			VKSHARMA		FY-5
KAMLESH	NA	CHANDNA	NA	NA	NA	CO AMAR CHEAP MED STORE COURT ROAD BIJNOR BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246701	0077595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	189.00	26-OCT-2029				SURYAKUMACH ANDNA		FY-5
KAMLESH	NA	CHANDNA	NA	NA	NA	CO AMAR CHEAP MED STORE COURT ROAD BIJNOR BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246701	0077595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	189.00	26-OCT-2029				SURYAKUMACH ANDNA		FY-5
MAHESH	NA	KUMAR	NA	NA	NA	21 STATION ROAD BIJNOR UTTAR PRADESH BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246701	0078027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
HAJI	MOHD	YUSUF	HAKIMABD UL	NA	GAHFLOOR	MOHALLA KALALAN P O NAJIBABAD DISTT BIJNOR PIN BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246763	0036891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
JAI	PRAKASH	SIDDHA	NA	NA	NA	49 1 MAKABARA NAZIBABAD TEHSIL NIZIBABAD DIST BIJNOR BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246763	0038649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ANURADHA	NA	NA	NA	NA	NA	BHAGWATI NIWAS JAINAGAR MOHAMMPUR MAFI SAHARANPUR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARA NPUR	247001		12029900-01015217-441610007183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	BFJPS1679N					FY-5
RAMA	NA	RANI	NA	NA	NA	102 CHANDRA PURI ROORKEE	INDIA	UTTARAKHA ND	HARID WAR	247667		12047200-10626202-30957501416	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	ALVPR5306G					FY-5
CHITTARANJ AN	NA	GANGULI	NA	NA	NA	175 SOLANI PURAM ROORKEE UTTRANCHAL	INDIA	UTTARAKHA ND	HARID WAR	247667		IN300118-10722293-249010100034469	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AJSPG0905H			ROMAGANGULI		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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AMARNATH	NA	MEHROTRA	BISHWANATH	NA	MEHROTRA	IBM TOWERS FLAT NO 103 76372 LAXMI ROAD OPPOSITE SHAMROCK SCHOOL DEHRADUN UTTARAKHAND DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001	0032924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029	ABHPM48218					FY-5
MANISH	NA	SACHDEVA	MR	NA	DNSACHDEVA	17 SHIVALIK PURAM GMS ROAD DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		12016404-00022872-28051	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AYVP55756J			NEHASACHDEVA		FY-5
SUBHASH	KUMAR	SEHGAL	K	L	SEHGAL	D 70 RACE COURSE DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		12020600-00360261-10131840800	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AJQP50167F			POONAMSEHGAL		FY-5
VERMEET	SNGH	TANEJA	MR	N	PTANEJA	D 70 RACE COURSE DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		12080800-00006451-30281887712	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	194.40	26-OCT-2029	AGFPT9757J					FY-5
SAMARPAN ANAND	NA	SARASWATI	NA	NA	NA	CO SATYANAND SARASWATI 274 NEW PARK ROA GRAM NEAR ROSE MOUNT SCHOOL DEHRADUN PAT DEHRADUN DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		12081600-07082999-134104000056027	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	BETPS0281P					FY-5
SHARDUL	KUMAR	PANWAR	SHYAMRATAN	SINGH	PANWAR	D NO 34 PREET VIHAR INDRA GANDHI MARG PATEL NAGAR DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN300394-17663359-5723	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	178.20	26-OCT-2029	ARKPP8512D					FY-5
AMIT	NA	BHATNAGAR	NA	NA	NA	393 NIRANJANPUR DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN300450-12035292-70104000111331	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029	AELPB5721L					FY-5
SATISH	KUMAR	AGARWAL	LATE	SHRI	DAYARAM	50 AMAN VIHAR NIRANJANPUR DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN301653-10141699-2163101006791	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	ABRPA4412A			VAISHALIAGARWAL		FY-5
LILLY	NA	RAJWAR	NA	NA	NA	HIMADARI AVENUE LANE 4 JOGIWALA DEHRADUN DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN302201-11133018-3712000100048503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AIMPR6485L				CHANDANSINGH RAJWAR	FY-5
RADHA	BALLABH	SATI	BACHI	RAM	SATI	CO SHANKAR CHIKITSALAYA BACK OF TEL EXCH MIYA WALA DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248005		13028600-00002808-70104000092524	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ADGP56220B			AMITASATI		FY-5
KESHAV	CHANDER	CHAWLA	RAM	SARAN	DASSCHAWLA	MS SANDEEP PHARMACEUTICALS B6 JANPATH COMPLEX NEAR BINDOL PULCHAKRATA ROAD DEHRADUNUTTARANCHAL	INDIA	UTTARAKHA ND	DEHRA DUN	248006	0039710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DEEPAK	NA	KUMAR	NA	NA	NA	QTR NO 2 TELEPHONE OFFICE COLONY SHYAM LOK HARDWAR HARDWAR	INDIA	UTTARAKHA ND	HARIDWAR	249401		12019101-01748541-433000400293394	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ADQPK8037N					FY-5
DIVYANSH	NA	PANDEY	BIJAY	KUMAR	PANDEY	SO BIJAY KUMAR PANDEY A53 SHIVALIK NAGAR B H E L RANIPUR HARDWAR HARIDWAR	INDIA	UTTARAKHA ND	HARIDWAR	249403		12088700-16258790-50100608829865	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	133.20	26-OCT-2029	CMSP8677G			DIVYAPANDEY		FY-5
SANJAY	SINGH	KHATI	NA	NA	NA	QTR NO 43IV1 RANIPUR BHEL HARIDWAR HARIDWAR	INDIA	UTTARAKHA ND	HARIDWAR	249403		IN301774-17069857-1074000190266349	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	26-OCT-2029	AZFPK1599L					FY-5
CHITRA	NA	SHARMA	LAKSHMI	S	SHARMA	MIRS CHITRA SHARMA 56SAKET MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	0034757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5

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JYOTI	NA	SHARMA	SRI	VIDHYA	SAGARSHARMA	478 SUBHASH NAGAR GALI NO 8 MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		12019101-03016505-628501038887	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	BEMPS1681A			SUNITASHARMA		FY-5
EKTA	NA	GUPTA	NA	NA	NA	HNO29 STATE BANK COLONY GARH ROAD MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250001		IN302365-10280235-7160	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	AKFPG3641J					FY-5
OM	NA	PRAKASH	NA	NA	NA	SHAM MACHINE COMPANY KHAIR NAGAR BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	0078326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029				VEDPRAKASH		FY-5
OM	NA	PRAKASH	NA	NA	NA	SHAM MACHINE COMPANY KHAIR NAGAR BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250002	0078326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029				VEDPRAKASH		FY-5
NATASHA	NA	GOEL	AJAY	KUMAR	GOEL	HOUSE NO 90 RAMNAGAR MEERUT CITY RAMNAGAR MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250002		IN300214-19678436-9712384033	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	B8FPG9817C					FY-5
SHAKUNTALA	NA	NAYYAR	NA	NA	NA	C 57 SHASTRI NAGAR MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005		IN301774-10269478-10057	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AECPN8890H					FY-5
RAVIT	NA	KUMAR	NA	NA	NA	752 DABA THUVA SARDHANA MEERUT	INDIA	UTTAR PRADESH	MEERUT	250341		12081600-13791236-50100447837051	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	ARLPK6275H					FY-5
ANIL	KUMAR	JAIN	JAICHAND	RAI	JAIN	CO SHRI JAI CHAND RAI JAIN V P O CHHAPRAULI MEERUT P MEERUT	INDIA	UTTAR PRADESH	MEERUT	250617	0032356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VINOD	NA	KUMAR	NA	NA	NA	2941D GATE ANAND BHAWAN BAGH KESHO DASS MUZAFFARNAGAR MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARGAR	251001		IN301477-20041468-1190008620	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ADKPK0304J					FY-5
VINAY	KUMAR	GOEL	PREM	CHAND	GOEL	4894 MUNIM COLONY NEW MANDI MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARGAR	251001		IN301774-16937763-10231588346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	AAEHV7047J					FY-5
RAJAT	NA	KUMAR	NA	NA	NA	H NO1 BRAHMANAN SISAULI SISAULI	INDIA	UTTAR PRADESH	MUZAFFARGAR	251319		12032300-00524838-573	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	CKOPK9817M					FY-5
GAYA	PRASAD	MISRA	SATE	KANHAYAL	MISRA	508 ALAM NAGAR SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	0036637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
GAYA	PRASAD	MISRA	SATE	KANHAYAL	MISRA	508 ALAM NAGAR SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	0036637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SHALU	NA	KAPOOR	RAJEEV	NA	KAPOOR	146 VIJAY LAXMI NAGAR SITAPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	SITAPUR	261001		IN300513-15461362-542010100012856	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	ALJPK5457D			RAJEEVKAPOOR		FY-5
ABHISHEK	NA	GOYAL	PREM	KUMAR	GOYAL	NO 32 DAYANAND NAGAR UTRAULA ROAD GONDA	INDIA	UTTAR PRADESH	GONDA	271001		IN300394-17221002-18100100214305	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.20	26-OCT-2029	ALQPG2245J					FY-5
NOOR	NA	AHMAD	ALIMUL	NA	HAQUE	MOHALLA SUFIHATA TIWARIIPUR HEAD POST OFFICE TIWARIIPUR GORAKHPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN300513-18784427-45201000002343	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	26-OCT-2029	ABKPA1105F			SHAHNAWAZAH MAD	NAZRANA AHMAD	FY-5
KAHKASHAN	NA	RIZVI	NA	NA	NA	MIYA BAZAR EAST GATE GORAKHPUR UP GORAKHPUR UP	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-18212948-11240	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ARPPR6016B					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SANJAY	NA	VERMA	LATE	SRI	SHANKARS HARANVER MA	SANJAY VERMA FREE LANCER 25 BUXIPUR NEAR ARYA KANYA COLLEGE GORAKHPUR FLAT NO 205 PRAKASH TOWER MEDICAL COLLAGE ROAD KHAJANCHI CHOWK GORAKHPUR	INDIA	UTTAR PRADESH	GORAK HPUR	273001		IN301557-20196797-16891	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	26-OCT-2029	AEWPV8870P			DURGESHNANDI NIVERMA		FY-5
SANDEEP	KUMAR	TEKRIWAL	NA	NA	NA	HIGC44 SIDHRATH ENCLAVE TARAMANDAL GORAKHPUR	INDIA	UTTAR PRADESH	GORAK HPUR	273013		IN301127-15550064-305102010010643	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AAWPT4675Q			UDITTEKRIWAL		FY-5
VIJAI	KUMAR	NA	NA	NA	NA	WARD NO 10 RAMKOLA BAZAR TOLA N P RAMKOLA NAGAR PANCHAYAT RAMKOLA KUSHINAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	GORAK HPUR	273017		13014400-01151620-184010100017081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	26-OCT-2029	ADUPK1903F			ALKASRIVASTAV A		FY-5
SHASHI	NA	AGRAWAL	BADRI	PRASAD	AGRAWAL	WARD NO 10 RAMKOLA BAZAR TOLA N P RAMKOLA NAGAR PANCHAYAT RAMKOLA KUSHINAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	DEORIA	274305		IN300513-18406683-31901519417	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.60	26-OCT-2029	ACCPA7301C			ANKITKUMAR		FY-5
BANS	RAJ	SINGH	LATE	SRI	BALKHILASI NGH	GANGITIKAR KISUNDEOPUR KUSHINAGAR	INDIA	UTTAR PRADESH	DEORIA	274401		IN301557-21927421-9484	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	189.00	26-OCT-2029	BMZPS3826G			RAHULSINGH		FY-5
SHACHIRANI	NA	PANDAY	GHANSHYAM	NA	PANDAY	SAHADAT PURA MAU	INDIA	UTTAR PRADESH	MAU	275101		IN300394-17844493-2661101011216	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	513.00	26-OCT-2029	BDYPP7231G			GHANSHYAMRA THOKPANDEY		FY-5
RITESH	KUMAR	SINGH	RAM	JEE	SINGH	NORTH OF POLICE HOSPITAL ANAND NAGAR BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		12018600-00462271-18851930005114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	DIZPS5581N			SANDHYASINGH		FY-5
SAILEN	NA	SAMANTA	NANDALAL	NA	SAMANTA	NO266 FD REPAIR WKSP 7001 EME BN CO S6 APO 906266 MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001		IN300394-17532246-359010100056188	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	BHGPS7997Q					FY-5
SURESH	CHANDRA	SHARMA	SHIV	LAL	SHARMA	HOUSE NO 102 VANSIVAT VRINDAVAN MATHURA MATHURA	INDIA	UTTAR PRADESH	MATHURA	281121		12013300-00655521-51033561742	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	CYVPS2524N			PAWANUPADHYAY		FY-5
VANAJ	NA	MATHUR	AJEET	KUMAR	MATHUR	22 SWADESHI BIMA NAGAR CIVIL LINES AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282001		IN300214-15402409-20111728582	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	293.40	26-OCT-2029	ADFPM0977J			SONIAMATHUR		FY-5
ASHA	NA	HINGORANI	NA	NA	NA	8182 KHANDARI COLONY AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0076419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				SUNNYHONGORANI		FY-5
ASHA	NA	HINGORANI	NA	NA	NA	8182 KHANDARI COLONY AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0076419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				SUNNYHONGORANI		FY-5
SANJAY	NA	HINGORANI	NA	NA	NA	8182 KHANDARY COLONY AGRA PIN AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0079432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				MADHUHINGORANI		FY-5
SANJAY	NA	HINGORANI	NA	NA	NA	8182 KHANDARY COLONY AGRA PIN AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0079432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				MADHUHINGORANI		FY-5
VIRENDRA	KUMAR	AGARWAL	BRIJ	MOHAN	AGARWAL	SO BRAJ MOHAN AGARWAL 108 JAIPUR HOUSE CIVIL LINE AGRA	INDIA	UTTAR PRADESH	AGRA	282002		12019101-00477490-80104000128940	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.00	26-OCT-2029	ABHPA9374M			MANOJKUMARA GARWAL		FY-5
SUMAN	NA	UPRETY	NA	NA	NA	28580 KANS GATE GOKUL PURA AGRA	INDIA	UTTAR PRADESH	AGRA	282002		12020600-00410525-121000166125	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AAUPJ1597J					FY-5
OM	PRAKASH	PALIWAL	NA	NA	NA	BALAJI NAGAR KAMLA NAGAR AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282003		IN301696-11029846-8430	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	AOMPP4013N					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MANIKANT	NA	GUPTA	NA	NA	NA	45 ASHOK NAGAR AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282010	0078028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029						FY-5
ARUP	NA	MAJUMDAR	NA	NA	NA	BUNGALOW NO 2 JHANSHI CANTT JHANSHI	INDIA	UTTAR PRADESH	JHANSI	284001		12047200-09704418-10630256316	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AHFPM5985Q					FY-5
ARVIND	PAL	SINGH	CHANDRA	PAL	SINGH	H NO 174 M H CO 56 APO JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN300394-17791614-16301548016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	BDFP57157F					FY-5
ARVIND	NA	KAUR	NA	NA	NA	KOTHIWAL NAGAR NEAR BOBY ICE CREAM FACTORY BUDH BAZAR MORADABAD UP	INDIA	UTTAR PRADESH	JHANSI	284001		IN302092-10145684-7426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	86.40	26-OCT-2029	AOPPK1904G					FY-5
YOGENDRA	KUMAR	SARAF	NA	NA	NA	116 SCHEME NO 8 GANDHINAGAR PO ALWAR RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	0050793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MOHIT	NA	KUMAR	BANWARI	NA	LAL	VILL NANGLA SAMAVOI KOTRI WALA TIBARA PO RAISIS DIST ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001		12081800-23462646-45230100004130	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.20	26-OCT-2029	CYNPK7294K					FY-5
JASBIR	NA	OJHA	NA	NA	NA	E 110 GANPATI PLAZA BHIWADI ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301019		12081800-52388016-917877445115	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	26-OCT-2029	AASPO6244Q					FY-5
BHAG	CHAND	SETHI	GULAB	CHAND	SETHI	B13 FATEH TIBA ADARSH NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0033695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PURANJAY	NA	SHARMA	SITARAMJI	NA	JOSHI	URUKRAM AYURVED BHAWAN POL BAZAR GANGA BUX JOSHI KA RASTA SURAJ JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0043825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAMESHWAR	PRASAD	SARDA	LATE	RAMBILAS	SARDA	39 HOSPITAL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0045310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
RASHMI	NA	AGARWAL	MANOJ	NA	AGARWAL	AJANTA 18 MOTILAL ATAL ROAD JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0067514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAMESH	KUMAR	JANGIR	NA	NA	NA	DIDWANA ROAD MITHADI TEHLADNUN MITHADI NAGOUR	INDIA	RAJASTHAN	JAIPUR	302001		12017701-00505917-7890100012335	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AIDPJ6483G					FY-5
PRABHU	DAYAL	AGARWAL	MR	BHAGWAN	SAHAYAGARWAL	3 BANSAL BHAWAN SHRI RAM COLONY DHAR KA BALAJI SIKAR ROAD JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		12043700-00028494-63114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ABMPA6948C			RAMRATANGUP TA		FY-5
MEENA	NA	AGRAWAL	SH	RAM	KISHOREAGARWAL	70 KAILASHPURI AMER ROAD GOLIMAR GARDEN KE PICHE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302002		12010605-00142650-2976010100044675	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	26-OCT-2029	ADSPA2849L			RAMKISHOREAG RAWAL		FY-5
RAM	SWAROOP	BANSAL	NA	NA	NA	18 GANGWAL PARK BEHIND SMS MEDICAL COLLEGE JAIPUR	INDIA	RAJASTHAN	JAIPUR	302003		12017701-00066064-2	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029	ABSPB6911G					FY-5
RAJKUMAR	NA	PARNAMI	BRJULAL	NA	PARNAMI	199200 GURUMANAK PURA ADRASH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0045279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
SARASWATI DEVI		PUROHIT	BALCHAND	NA	PUROHIT	G 1103 KAMAL APPARTMENT IIND POWER HOUSE RD OPP JAIPUR METAL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		IN300118-30110806-271241	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	AFUPP7190R					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAHENDRA	KUMAR	PANDYA	LATESHRI	MOOLCHAN D	PANDYA	B69 NEHRU NAGAR JHOTWARA ROAD TAGORE PATH JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		IN301485-20123106-677201022752	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.60	26-OCT-2029	ACLPP3621M					FY-5
MANOJ	KUMAR	JAIN	SURESH	CHAND	JAIN	37 BHAGWAN PURI OPP 111409 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		12029200-00005961-61330430159	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AHGPJ7070E					FY-5
ANIL	KUMAR	ARORA	NA	NA	NA	1115 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		12038400-00744371-75110063866	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AAYPA5527C					FY-5
PREMLATA	NA	DEVI	NIRMAL	KUMAR	JAIN	FLAT 51191192 NEMI SAGAR COLONY ENCLAVE VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021		12017701-00933976-33359803416	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ATNPD8164G			NIRAMALKUMARJAIN		FY-5
GAURAV	SINGH	GOSAIN	SURENDER	NA	SINGH	1178 BLOCK NO 20 RANGOLI GARDENS VAISHALI NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021		16014301-04770148-678401501030	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8100.00	26-OCT-2029	AIKPG2275K			DEEPALIGOSAIN		FY-5
MOHIT	NA	CHAUHAN	NA	NA	NA	564 GOVERDHAN NAGAR TOLL TAX TONK ROAD N INTERNATIONAL SCHOOL SANGANER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302022		12081800-76775977-675101442749	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	26-OCT-2029	APLPC9804J					FY-5
AJAY	NA	RAO	NA	NA	NA	261601 PRATAP NAGAR SECTOR26 SANGANER JAIPUR KUMBHA MARG JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302033		12033200-80788034-917062159712	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	26-OCT-2029	BZRP5439K					FY-5
YOGENDRA	NA	GOYAL	NA	NA	NA	83 98 SECTOR 8 HALDI GHATI MARG PRATP NAGAR SANGANER JAIPUR	INDIA	RAJASTHAN	JAIPUR	302033		12081800-28596492-675101504715	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029	AGDPY7769B					FY-5
RAM	GOPAL	DINODIA	SH	DULI	CHAND	2 98 VIDYADHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302039		12010605-00012831-1120000200123877	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	26-OCT-2029	AAPPD4236J			MOHITDINODIA		FY-5
SUMAN	NA	AJMER	GOPAL	LAL	AJMER	WARD NO 14 GOPAL KUNJ GIRIRAJ NAGAR PATTHAR MANDI KISHANGARH RENWAL PHULERA JAIPUR	INDIA	RAJASTHAN	JAIPUR	303603		12010605-00266075-50100205758150	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	AAYPA6188P			SUMITKUMARAJMERA		FY-5
ANANDRAM	SHRI	BHAGURAM BISHNOI	BHAGURAM B		BISHNOI	CO STATE BANK OF SAURASHTRA M G ROAD AJMER	INDIA	RAJASTHAN	AJMER	305001	0031981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SURESH	NA	TIWARI	JAGDISH	PRASAD	SHASTRI	2104 NEW GANESH TEMPLE LAKHAN KOTHI DARJIYO KA MOHALLA AJMER	INDIA	RAJASTHAN	AJMER	305001		12017701-00445358-10200657011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AAHPT9023F					FY-5
DHARMENDRA	NA	SRIYA	HARI	RAM	AGARWAL	13 119 HOLI DARA AJMER	INDIA	RAJASTHAN	AJMER	305001		13041400-01210291-18501001889	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029	AWWPS8637B			ROHANSRIYA SAVITASRIYA		FY-5
NARENDRA	SINGH	SHEKHAWAT	NA	NA	NA	PLOT NO 5 NEW CHANDRA NAGAR BEAWAR ROAD AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		IN303028-54728923-5201503195	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029	BDMP51554B					FY-5
BHUPENDRA	NA	NATH	LATE	SHRI	PARAMSUKH	1GA8 VAISHALI NAGAR AJMERAJ AJMER	INDIA	RAJASTHAN	AJMER	305006	0033958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
ASHOK	KUMAR	MALOO	NA	NA	NA	UDAYPURA MOHALLA BADI BASTI GANAHERA PUSHKAR AJMER	INDIA	RAJASTHAN	AJMER	305022		12012101-00921264-680801701242	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029	ATAPM6056B					FY-5
PRAVINCHANDRA	NA	BHAGAT	MISHRILAL	J	BHAGAT	CO MS BHAGAT AUSHADHI BHANDAR SAWAR DIST AJMER	INDIA	RAJASTHAN	AJMER	305407	0043980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5

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SUBHASH	CHANDRA	TAPARIA	KANHIYA	LAL	TAPARIA	CO LATE K L TAPARIA TAPARIAS 18GYATRI NAGAR AJMER ROAD NEAR WATER TANK BEAWAR AJMER	INDIA	RAJASTHAN	AJMER	305901	0047108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ACNPT3878L					FY-5
S	C	TAPARIA	SO	K	LTAPARIA	CO LATE K L TAPARIA TAPARIA 18GYATRI NAGAR AJMER ROAD NEAR WATER TANK BEAWAR AJMER	INDIA	RAJASTHAN	AJMER	305901	0048832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ACNPT3878L					FY-5
RAVINDRA	NA	KHATRI	NA	NA	NA	CO ISHWARDAS MANGUMAL LALANGALI AJMER GATE BEAWAR RAJ AJMER	INDIA	RAJASTHAN	AJMER	305901	0064057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
RAHUL	NA	KUMAWAT	VISHNU	NA	KUMAWAT	29 156 LAXMI VILLA CHANG GATE COLLEGE ROAD BEAWAR AJMER	INDIA	RAJASTHAN	AJMER	305901		12035000-01674177-101752000000981	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AYGPK1361E			ANKITAKUMAWAT		FY-5
DINESH	NA	MANGAL	NA	NA	NA	MANGAL NIWAS GOVT HOSPITAL ROAD RANI PALI	INDIA	RAJASTHAN	PALI	306115	0067238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029				SUNITAMANGAL		FY-5
SUNIL	NA	KALANI	CHANDRA	NA	GUPTA	23 BIRLO KA BAS PALI MARWAR RAJASTHAN PALI	INDIA	RAJASTHAN	PALI	306401	0066410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SUNIL	NA	KALANI	CHANDRA	NA	GUPTA	23 BIRLO KA BAS PALI MARWAR RAJASTHAN PALI	INDIA	RAJASTHAN	PALI	306401	0066410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
NIREN	GARG	HUF	NA	NA	NA	111 VEER DURGA DAS NAGAR PALIMARWAR	INDIA	RAJASTHAN	PALI	306401		12012101-00407234-61009405674	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	26-OCT-2029	AAEHN6287L					FY-5
SUSHILA	NA	BHATI	NA	NA	NA	37NAIYO KI GALI SURAJ POLE PALI	INDIA	RAJASTHAN	PALI	306401		12013700-00033006-306001002007728	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ALEPB8058L			NARESHKUMAR BHATI		FY-5
BHANWAR	LAL	AGARWAL	MATHURA	LAL	AGARWAL	CHARTERED ACCOUNTANT SARKARI DARWAZA BHUPALGANJ BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
ABDUL	RASHID	KHAN	LATE	HAJI	MOHDSHE RKHAN	NATIONAL CLINIC NR NOOR MAHAL SCHOOL NIMBAHER CHITTORGARH	INDIA	RAJASTHAN	CHITTORGARH	312601	0032513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NARENDRA	KUMAR	KABRA	NA	NA	NA	SO BANSHI LAL KABRA POST KANNOJ CHHITORGARH RAJASTHAN	INDIA	RAJASTHAN	CHITTORGARH	312613		IN301276-30049112-51042571421	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2340.00	26-OCT-2029	AGDPK6422H					FY-5
VISHAKHA	NANDKISHORE	VYAS	NANDKISHOR	NA	VYAS	SHREE VALLABH 2829 TULSI NAGAR NR POWER HOUSE BHUWANA UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0050351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ABHISHEK	NA	SUKHWAL	NA	NA	NA	GROUND FLOOR H NO 8 RD NO 9A ASHOK NAGAR UDAIPUR RAJ UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0076479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
ABHISHEK	NA	SUKHWAL	NA	NA	NA	GROUND FLOOR H NO 8 RD NO 9A ASHOK NAGAR UDAIPUR RAJ UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0076479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
SIDDHANTH	NA	GUPTA	NA	NA	NA	SHRI NIKETAN FLAT NO17 ROAD NO10 ASHOK NAGAR UDAIPUR SHASTRI CIRCLE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		12030300-00096868-68011504375	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	BJKPG7656Q					FY-5
SHITAL	NA	KOTHARI	NA	NA	NA	J 13 SHIVAM VILLA BAJARANG NAGAR OPP SARAS DAIRY SECTOR 14 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		13041400-01908772-4501016412	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AKRPK2970Q					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
CHANDRA	PRAKASH	DAGLIYA	SH	TS	DAGLIYA	574 HIRAN MAGRI SECTOR11 UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313002		13017600-00481129-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AAWPD4139R					FY-5
PRADEEP	NA	SINGH	NA	NA	NA	942 LT AD REGT COMP WKSP CO 56 APO BHARATPUR RAJASTHAN	INDIA	RAJASTHAN	BHARATPUR	320001		IN300450-14121194-355104000038100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	BKHP55960H					FY-5
SURAJ	MAL	GOYAL	NA	NA	NA	VIKAS TEXTILES PURANI MANDI HIMDAUN CITY HINDAUN CITY	INDIA	RAJASTHAN	KARauli	322230		12033500-00759266-6252151016018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	AHPPG3161N					FY-5
DINESH	CHANDRA	SHARMA	NA	NA	NA	2 KYU 3 MAHAVEER NAGAR III SECTOR 2 KOTA KOTA	INDIA	RAJASTHAN	KOTA	324009		12013300-00638075-1943000300188113	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.40	26-OCT-2029	BUEPS0981F					FY-5
SHRADDHA	NA	GOYAL	NA	NA	NA	CO PURUSHOTTAM GOYAL NEAR BALAJI NAGAR GARDEN KE PASS RANGBADI KOTA KOTA	INDIA	RAJASTHAN	KOTA	324010		12081600-97476683-46250100506535	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	BUXPG0768B					FY-5
SUNIL	NAITRAM	JAIN	NA	NA	NA	SHANTI BHAWAN TAILLYA ROAD DHOLPUR DHOLPUR RAJASTHAN	INDIA	RAJASTHAN	DHOLPUR	328001		IN300644-10081029-285421	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	56700.00	26-OCT-2029	ADDPJ1744J					FY-5
SHIV	KUMAR	PAREEK	MURLIDHAR	NA	PAREEK	MURLIDHAR SO MURLIDHAR PAREEK SHAKAMBHARI SCHOOL NEW BASS WARD NO6 SARDARSHAHAR CHURU CHURU	INDIA	RAJASTHAN	CHURU	331403		12020600-01259501-9466	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AARPP1336R			GYATRIDEVIPAREEK		FY-5
VANDANA	NA	LADHA	NA	NA	NA	141 MOHALLA KUMHARAN KI GALI KA PURVI BHAG WARD N32 TH SIKAR SIKAR	INDIA	RAJASTHAN	SIKAR	332001		12043700-00239449-847000102745792	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	153.00	26-OCT-2029	AAQPL2449E					FY-5
VANDANA	NA	JAIN	ANIL	NA	JAIN	RO NEAR ADARSH BALIKA VIDHA MANDIR TILAK NAGAR SIKAR RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332001		IN302269-11099329-847000102738118	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	408.60	26-OCT-2029	AHDPJ6748C			ANILJAIN		FY-5
KAILASH	CHAND	GODARA	NA	NA	NA	S O TARA CHAND GODARA BIRANIYA SIKAR	INDIA	RAJASTHAN	SIKAR	332301		12081600-17086962-43560100024098	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AYFPG7574A					FY-5
RAKESH	NA	VERMA	GIRDHARI	LAL	VERMA	S O GIRDHARI LAL VERMA BALAIYON KA MOHALLA BHARNI SIKAR	INDIA	RAJASTHAN	SIKAR	332715		12044700-17795882-100020212259	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	BVCPV9104N					FY-5
RAVINDRA	SINGH	SHEKHAWAT	KRISHAN	SINGH	SHEKHAWAT	WAHIDPURA JHUNI HUNU	INDIA	RAJASTHAN	JHUNI HUNU	333704		12081800-54042564-675801501031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	23.40	26-OCT-2029	EIMPS9864N					FY-5
SURENDRA	KUMAR	KHATOR	SATYA	PAL	KHATOR	1146 NEAR SATI MATA TEMPLE MEDICAL COLLEGE ROAD BIKANER	INDIA	RAJASTHAN	BIKANER	334003		12033200-03045068-822151005167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	BBEPK2778K			SAVITAKHATOR		FY-5
BHANWAR	LAL	GAHALOT	NA	NA	NA	PUGAL ROAD NR MULTAN JI KA GARGE NEAR SABJI MANDI BIKANER	INDIA	RAJASTHAN	BIKANER	334004		12034500-00405264-51021776412	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ABHPG9838Q					FY-5
KUSHAL	CHAND	DAFTARI	NA	NA	NA	PO BHINASAR BIKANER	INDIA	RAJASTHAN	BIKANER	334403	0066125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PARDEEP	NA	SIHAG	MAHAVEER	NA	PRASAD	S O MAHAVEER PRASAD WARD NO 23 BHADRA BH BHADRA HANUMANGARH RAJASTHAN HANUMANGARH	INDIA	RAJASTHAN	HANUMANGARH	335501		12088700-97265119-672801500530	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	GWEP57947N			MAHAVEERPRASAD		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANOO P	SINGH	RATHORE	RICHH	PAL	SINGH	94 PROF COLONY HANUMANGARH TOWN SRIGANGANAGAR	INDIA	RAJASTHAN	HANUMANGARH	335513	0065517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029						FY-5
AMANADIP	NA	NA	NA	NA	NA	AGRICULTURE FARM ROJARI 11 RJD ROJARI GANGANAGAR SRI GANGANAGAR	INDIA	RAJASTHAN	GANGA NAGAR	335707		12082500-07092369-918078651819	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	26-OCT-2029	BHYPA3107J					FY-5
ANIL	KUMAR	GUPTAHUF	NA	NA	NA	25 RATANADA EXTN NEAR SABZI MANDI RATANADA JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12012101-00225676-712000100415663	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.00	26-OCT-2029	AAHHA0817L					FY-5
SURENDRA	NA	VYAS	SRI	GANESH	PDYVAS	NEAR MAHESWARION KA NOHRA IN SIDE JALORI GATE JODHPUR RAJASTHAN	INDIA	RAJASTHAN	JODHPUR	342001		IN300888-14567638-14867	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AENPV2225D					FY-5
LABHANSH	NA	SINGH	NA	NA	NA	154 2ND C RD SARDARPURA JODHPUR SHASTRI NGR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342003		12081800-02813360-8712573461	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	HWUPS8363F					FY-5
RAM	DAYAL	KALANI	NA	NA	NA	KALANI MEDICAL STORE STATION ROAD OSIAN DISTT JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342303	0059663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029						FY-5
SOURABH	P	BURAD	PUKHRAJ	NA	BURAD	KALASH APT BARMER CALENDER ROAD BALOTRA BALOTRA	INDIA	RAJASTHAN	BARMER	344022		IN301604-10318414-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.80	26-OCT-2029	AJTPB6104A					FY-5
ASHOK	NA	PATEL	NA	NA	NA	SO MANGILAL ARAWA UNDA BARMER RAJASTHAN BARMER	INDIA	RAJASTHAN	BARMER	344026		12088700-35518758-921010009690528	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	EMJPP0844N					FY-5
MUKUT	BIHARI	MATHUR	NA	NA	NA	582 GANDHI COLONY JAISALMER	INDIA	RAJASTHAN	JAISALMER	345001		12012101-00383647-10077791077	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AASPM0328D					FY-5
HEMCHAND	TARACHAND	SHAH	NA	NA	NA	GAREDA KUWA ROAD RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0006675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5184.00	26-OCT-2029				CHANCHALBENH EMCHANDSHAH		FY-5
JANAKBEN	MAHASHANKER	TRIVEDI	MAHASHANKER	M	TRIVEDI	CHANDRA BHOOSHAN 2027 JAGNATH PLOT RAIKOT RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0038678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JANAKBEN	MAHASHANKER	TRIVEDI	MAHASHANKER	M	TRIVEDI	CHANDRA BHOOSHAN 2027 JAGNATH PLOT RAIKOT RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0038678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PRABHAVATI	CHUNILAL	BALDHA	CHUNILAL	R	BALDHA	551 TAKSHASHILA SOCIETY OPP AKASHVANI RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0044139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RADHVAJIBHAI	KANJIBHAI	BAVRVA	KANJIBHAI	M	BAVRVA	AT CHANCHAVADRADA POST PIPLIA VIA MORVI DIST RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0044806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	ABZPB0445L					FY-5
RAMESHBHAI	MANGUBHAI	PATEL	MANGUBHAI	D	PATEL	AT PISHAD POST VANESHA VIA GANGADHARA DIST SURAT RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0044815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SAURASHTR APACKAGIN GPVTLTD	NA	NA	NA	NA	NA	CO SAURASHTRA PACKAGING PVT LTD PATTANI BUILDING M G ROAD RAIKOT RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0048818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	26-OCT-2029	AACCS9902J					FY-5
URVASHI	PRAHLADBHAI	PATEL	NA	NA	NA	CO RASHMIKANT M PATEL 41 SAMEEP APARTMENT 4 MARUTI NAGAR AIR PORT RD RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0049585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ASDPP2939C			PRAHLADBHAIC HIMANBHAI PATEL		FY-5
VASANTBEN	MAHASHANKER	TRIVEDI	MAHASHANKER	M	TREVEDI	CHANDRA BHOOSHAN 2720 NEW JAGNATH RAIKOT	INDIA	GUJARAT	RAIKOT	360001	0050423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VASANTBEN	MAHASHAN KER	TRIVEDI	MAHASHAN KER	M	TREVEDI	CHANDRA BHOOSHAN 2720 NEW JAGNATH RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0050423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ATUL	CHIMANLAL	MODY	NA	NA	NA	PANKAJ 44 PRAHLAD PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0069539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				MUKULCHIMAN LALMODY		FY-5
NITA	NA	THAKKAR	NA	NA	NA	AAGMAN MATERNITY HOSPITAL RAIYA ROAD RAJKOT 360000 RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0078278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	567.00	26-OCT-2029				HARILALNANJIT HAKKAR		FY-5
APURVA	RAMESHCH ANDRA	VORA	NA	NA	NA	CO THE BOOK SHOP1MAHAVIR CO MPLEXNEAR ICICI BANK LIMITED KALAWAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360001		13019900-00274861-15010100013825	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ABEPV3305Q			ILABENRAMESH CHANDRAVORA	BHAVINIAPURVA VORA	FY-5
HIMALAY	RASIKBHAI	DESAI	NA	NA	NA	301 MILPARA STREET NO 5 NEAR BOLBALA TEMPLE RAJKOT BHAKTINAGAR RAJKOT	INDIA	GUJARAT	RAJKOT	360002		12088700-81668574-9851100010184	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	26-OCT-2029	FGLPD2373D					FY-5
NAYAN	MANHARLA L	KOTAK	NA	NA	NA	208 ROYAL COMPLEX BHUTKHANA CHOWK DHEBAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002		13019900-00012783-310010100061638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AFLPK1453K					FY-5
JAGRUTIBEN	KALPESH	PARSANA	NA	NA	NA	KHODIYAR KRUPA OPP JAY SHANKAR HOTEL ANANDPAR NAVAGAM RAJKOT GUJARAT RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360003		IN300214-12894471-8310110013642	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	171.00	26-OCT-2029	AQAPP4401A					FY-5
ARUNABEN	H	VORA	NA	NA	NA	BLOCK 213 1 GANESH PARK SHERI 1 MORBI ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360003		IN300974-12407869-33326663919	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029	ATSPV6757C					FY-5
HEMABEN	ROHITKUMAR	GAYWALA	ROHITKUMAR	S	GAYWALA	304 ADITYA RESIDENCY SAURASHTRA KALAKENDRA SCTY SHERI NO11 NEXT TO MALHAR HALL RAJKOT	INDIA	GUJARAT	RAJKOT	360005	0037335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KISHORBHAI	N	VADHAMSHI	NA	NA	NA	45 BASERA PARK BH RANI TOWER KALAVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN300974-10784245-66005671429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	26-OCT-2029	AAWPV8951H					FY-5
MANHARLA L	SHANTILAL	KARELIA	SANTILAL	D	KARELIA	NANDANVAN SOCIETYBLOCK NO 101 POONAMNEAR 150 FOOT RAIYA RING ROAD CHOWKDI OPP VITRAG SOCRAJKOT	INDIA	GUJARAT	RAJKOT	360007	0042036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SURESHKUMAR	B	MAKWANA	NA	NA	NA	GETCOTRANS DIVISION OFFICE 400 KVSS DHARESHWAR NRRNH8B ROAD JETPUR RAJKOT	INDIA	GUJARAT	RAJKOT	360370	0079470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
ANWAR	ISMAIL	ENGARIA	ISMAIL	H	ENGARIA	BAHAR PURA DHORAJI DIST RAJKOT PIN RAJKOT	INDIA	GUJARAT	RAJKOT	360410	0032654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VASUNDHARA	DIVAKAR	NANAVATY	DIVAKAR	NA	NANAVATY	ARPAN MATERNITY HOSPITAL UGANDA ROAD PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		IN300183-12344058-20200046404900	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ABBPV8008R			VISAKHADIWAK ARNANAVATI		FY-5
RADA	SADHANABEN	KANABHAI	NA	NA	NA	DEV NIWAS DOCTORS SOCIETY BH PARESH NAGAR GIDC PORBANDAR	INDIA	GUJARAT	PORBANDAR	360577		IN300974-11507983-424104000017143	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ANIPR9336B					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAKASH	SHIVPRASAD	CHHAYA	NA	NA	NA	RAJIV NAGAR BH BSNL OFFICE PATEL NAGAR SOCIETY DHARAMPUR PORBANDAR	INDIA	GUJARAT	PORBANDAR	360577		IN300974-11554393-2741050001333	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	ABNPC4939Q					FY-5
ARVIND	SUNDERJI	VARIA	SUNDARJI	V	VARIA	VARIA ELECTRICALS RANJIT ROAD JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0032916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5
BABUBHAI	AMRITLAL	JOSHI	DR	AMRITLAL	AJOSHI	SHYAMKUNJ 54 DIGVIJAY PLOT JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0034157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
JAGDISHCHANDRA	V	DHOLAKIA	VAIKUNTHARI	N	DHOLAKIA	NAGAR CHAKALA NEAR SARAS KUVA JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0038661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AGFPD8227M					FY-5
PANKAJ	DHIRAJLAL	VARIA	DHIRAJLAL	S	VARIA	CO VARIA RADIOS RANJIT ROAD P B NO 43 JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0044348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
KAMAL	RAMESHCHANDRA	GUSANI	NA	NA	NA	NR KALYANJI TEMPLE BH MAHAVIR PROVISION STORE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0085207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AORPG3930N					FY-5
NARENDRA	MOHANBHAI	RATHOD	M	D	RATHOD	AT JUNA NAGANA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		12010600-01090826-10194	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AJCPR6397N					FY-5
BINA	S	MEHTA	KANAKLAL	PRANLAL	PAREKH	SODHAS DELO NEAR GPO JAMNAGAR GUJARAT	INDIA	GUJARAT	JAMNAGAR	361001		IN300513-13846849-325010110000721	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	149.40	26-OCT-2029	APAPM1859A			RUTVIKPAREKH		FY-5
ARVIND	SUNDERJI	VARIA	SUNDERJI	VIRJI	VARAI	VARIA FISCAL SERVICES VARIA HOUSE 1ST FLOOR RANJIT ROAD JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		IN301151-13113587-193	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AATPV7042G			VIMALARVINDBHAIVARIA		FY-5
LILADHAR	NA	VORA	NA	NA	NA	DR LSVORAGOLDEN MARKET SUMMER CLUB ROADJAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0077754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029				SWATILVORA		FY-5
LILADHAR	NA	VORA	NA	NA	NA	DR LSVORAGOLDEN MARKET SUMMER CLUB ROADJAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0077754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029				SWATILVORA		FY-5
MANJU	BHARAT	BALDI	NA	NA	NA	6 OSWAL COLONY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0078083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
SUMITRA	R	BALDI	NA	NA	NA	6 OSWAL COLONY JAMNAGAR GUJARAT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0079562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
MAYUR	C	BAXI	CHANDRAMURTI	S	BAXI	D3 MEDICAL CAMPUS BH MEDICAL COLLEGE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	0041983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
VASANTBEN	MAHESHBHAI	MEHTA	NA	NA	NA	B9 MAHAVIR APPARTMENT OPP PRATAP VILLAS PALACE JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		12010900-00562594-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AIVPM7396L					FY-5
BABULAL	M	SAMANI	MANGALDAS	R	SAMANI	MAHAVIR SOCIETY HANUMAN MANDIR RD SURAJKARADI MITHAPUR GURUKRIPA EYE HOSPITAL SHARDA NEHRU PARK SOC NR BUS STATION JUNAGADH	INDIA	GUJARAT	RAJKOT	361345		12036000-01313039-3700100028490	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AHPPS3703A					FY-5
GIRJASHANKER	NA	BHATT	LATE	HIRJI	BHATT		INDIA	GUJARAT	JUNAGADH	362001	0036694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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TOTARAM	KHANCHAN D	PARWANI	KHANCHAN D	K	PARWANI	6 AMIDHARA03 BANSIDHAR SOCIETY PASE NOBEL NAGAR JUNAGADH	INDIA	GUJARAT	JUNAG ADH	362001	0049152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
TOTARAM	KHANCHAN D	PARWANI	KHANCHAN D	K	PARWANI	6 AMIDHARA03 BANSIDHAR SOCIETY PASE NOBEL NAGAR JUNAGADH	INDIA	GUJARAT	JUNAG ADH	362001	0049152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PRATIK	NA	VASAVADA	NA	NA	NA	2 NEW NAGAR ROAD JUNAGADH GUJARAT JUNAGADH	INDIA	GUJARAT	JUNAG ADH	362001	0078528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029				RUPALIBENJVAS AVADA		FY-5
RAJESHKUMAR	M	LADANI	MB	NA	LADANI	BLOCK NO 202 ICON B APPARTMENT STREET NO 18 NOBLE ESTATE B JUNAGADH JUNAGADH GUJARAT JUNAGADH	INDIA	GUJARAT	JUNAG ADH	362001		12033200-01223579-56061064627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	59.40	26-OCT-2029	ABSPL14132H					FY-5
GOKALDAS	LILADHAR	VITHLANI	LILADHAR	H	VITHLANI	MS LILADHAR HANSRAJ GRAIN MERCHANT KESHOD JUNAGADH	INDIA	GUJARAT	JUNAG ADH	362220	0036535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VIJAY	KUMAR	GOKALDASVITHLANI	NA	NA	NA	MS LILADHAR HANSRAJ GRAIN MERCHANT MANGROL ROAD KESHOD JUNAGADH	INDIA	GUJARAT	JUNAG ADH	362220	RI00232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029				NIRUPAVIJAYVITHLANI		FY-5
DHAIRYAKANT	NARMADAS HANKER	MEHTA	NARMADAS HANKER	V	MEHTA	CENTRAL BANK OF INDIA MAIN ROAD SURENDRANAGAR	INDIA	GUJARAT	SUREN DRANAGAR	363001	0035866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
AMRUTLAL	LALIJBHAI	JADVANI	NA	NA	NA	VASUKI PLOT P O THANGADH SURENDRANAGAR	INDIA	GUJARAT	SUREN DRANAGAR	363530	0085980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ABCPJ7133Q					FY-5
MAHESH	HARILAL	PREKH	HARILAL	H	PREKH	CO H H PREKH KASTUR KUNJ PREKH STREET MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0041887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SURESH	HARILAL	PREKH	HARILAL	H	PREKH	CO H H PREKH KASTUR KUNJ PREKH STREET MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0047999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
VIJAY	HARILAL	PREKH	HARILAL	H	PREKH	CO H H PREKH PAREKH STREET KASTUR KUNJ MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0050319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MANHARBEN	MANIKANT	PREKH	WO	NA	MANIKANT	SHREEJI KRUPA SANKADI SERI MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0052074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NISHA	NA	NAYANKOTAK	NA	NA	NA	81 HOUSING BORD NEAR RAM MANDIR SAME KANTHE MORBI	INDIA	GUJARAT	MORBI	363642		IN303052-10809954-14464	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AZKPK0991R					FY-5
ARVIND	TARACHAND	GANDHI	TARACHAND	M	GANDHI	36A NAVYUG TENAMENT HARIYALA PLOT SIR PATTANI ROAD BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KIRAN	NA	OZA	NA	NA	NA	2600 HIMRESHA AMBAWADI ROAD BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0040300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AACPO2085R					FY-5
UTPAL	BHARGAV	PANDYA	NA	NA	NA	5815 NILKANTH NAGAR MIG288 GAYATRINAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0086555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AEAPP6895A					FY-5
JIGNESH	KRISHNALAL	HALVADIYA	NA	NA	NA	BLOCK NO 852 SHREENATHJI NAGAR BEHIND BHARA BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001		12013200-00389456-56288087251	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ACBPH1955N			KOMALBENCHANDRAKANTRUPE RA		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BABULAL	B	MANGUKIA	NA	NA	NA	PLOT NO 72 FLAT NO 203 SHIVSHAKTI VIJAYRAJ NAGAR BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVN AGAR	364001		IN300450-13387142-71104000157919	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	ACFPM2329B					FY-5
MAMTABEN	S	VAGHANI	NA	NA	NA	CO SHREE SURESHBHAI PATEL 340 CRISTAL COMPLEX NIRMAL NAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364001		IN300652-10208118-78119751001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AGTPV3534F					FY-5
SHAH	REKHABEN	KETANKUMAR	SHAH	KETANKUMAR	BHUPATRAY	B1 NIRMAL APPARTMENT KALUBHA ROAD OPP SURYARAJ TOWER BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364001		IN300974-11691000-492083780	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	BEZPS9445F			SHAHKETANBHUPATRAY		FY-5
HARSHA	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	P	SHAH	CO R P SHAH PLOT NO8 GURU KRUPA GOVT SERVANT COOP H SOC OPP P G HOSPITAL VIDYANAGAR BHAVNAGAR BHAVNA	INDIA	GUJARAT	BHAVN AGAR	364002	0037207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
HARSHA	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	P	SHAH	CO R P SHAH PLOT NO8 GURU KRUPA GOVT SERVANT COOP H SOC OPP P G HOSPITAL VIDYANAGAR BHAVNAGAR BHAVNA	INDIA	GUJARAT	BHAVN AGAR	364002	0037207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JAYENDRA	NATWARLAL	SHAH	NATWARLAL	K	SHAH	KALYAN 2219 C3 HILL DRIVE ROAD OPP FULWADI BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364002	0038449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	EAOPS8017M					FY-5
RAJNIBEN	JAMANADASBHAI	MODI	NA	NA	NA	PLOT NO 1925 A2 RUPANI CIRCLE3 KR DOSHI'S SCHOOL LANE BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364002	0085019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6318.00	26-OCT-2029	BBFPM5245L					FY-5
NITIN	M	RAJYAGURU	NA	NA	NA	PLOT NO 468 KUMUDWADI BORTALAV ROAD BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364003		IN300652-10212896-66018616533	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AMDPR1596H					FY-5
MUKESHBHAI	D	RATHOD	NA	NA	NA	PLOT NO 195 BORTALAV ROAD KHODIYAR PROVISION STORE HARIOMNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364240		IN300652-10204522-66008165920	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AIDPR3809D					FY-5
DINKARRAI	KARSANDAS	DAVADA	KARSANDAS	G	DAVADA	TOBAKO MERCHANT DANA BAZAR AMRELI AMRELI	INDIA	GUJARAT	AMRELI	364601	0035645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
GHANSYAM	POPATBHAI	RUDANI	POPATBHAI	K	RUDANI	LINE PARA DHARI DIST AMRELI GUJARAT	INDIA	GUJARAT	AMRELI	365640		IN301039-24316926-274610310000470	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	ACJPR2996P					FY-5
JAYANTIBHAI	H	DHAL	HARIBHAI	NARANJI	DHAL	MATRU CHHAYA DR HARIBHAI DHAL STREET MADHAPAR KACHCHH DR HARIBHAI DHAL STREET BHUJ	INDIA	GUJARAT	KACHCHH	370020		12036000-01551727-4570000100001189	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	ABDPD7907R			SUDHABENJAYANTILALDHAL		FY-5
CHAUDHARI	NA	BABUBHAI	NA	NA	NA	KHANDEK KACHCHH KHANDEK GUJARAT KHANDEK GUJARAT	INDIA	GUJARAT	KACHCHH	370155		IN300214-35315673-1614513498	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	304.20	26-OCT-2029	AWKPC0703E					FY-5
RANCHHOD	NA	MARAJ	THAKARSHI	KHIMJI	MARAJ	223 KRISHNANAGAR RAPAR 6 DIST KUTCH KUTCH	INDIA	GUJARAT	KACHCHH	370165		IN303116-10702040-382810110000197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.20	26-OCT-2029	AZGPM5190C			PARVATIBEN		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VEENA	VASANT	PALSOLE	NA	NA	NA	ANCHORAGE C 7 SHAKTINAGAR GANDHIDHAM KUTCH KACHCHH	INDIA	GUJARAT	KACHC HH	370201	0068431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13392.00	26-OCT-2029					VASANTKRISHN APALSOLE	FY-5
NARESHCHANDRA	RATILAL	PARIKH	NA	NA	NA	216 GUSAPAREKHS POLE MANEKCHAWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0009790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NARESHCHANDRA	RATILAL	PARIKH	NA	NA	NA	216 GUSAPAREKHS POLE MANEKCHAWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0009796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KETU	RAMANLAL	PATEL	NA	NA	NA	4934 NANSI JIVAN NI POLE SANKDI SHERI MANEK CHAWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0009958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					PURENDRARAM ANLAPATEL	FY-5
KETU	RAMANLAL	PATEL	NA	NA	NA	4934 NANSI JIVAN NI POLE SANKDI SHERI MANEK CHAWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0009958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					PURENDRARAM ANLAPATEL	FY-5
VASANT	NA	PANABHAI	NA	NA	NA	2603 DHUNA POLE PAKHALI STREET RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0014341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4752.00	26-OCT-2029						FY-5
HUDABIBI	ALIMIAN	NARMAWALA	NA	NA	NA	2678 SODAGAR STREET GALI NO 9 KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0014792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
HUDABIBI	ALIMIAN	NARMAWALA	NA	NA	NA	2678 SODAGAR STREET GALI NO 9 KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0014792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
RASILA	JAYANTILAL	SHAH	DO	NA	JAYANTILAL	22788 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0016136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
VANLATA	MAHENDRA	PARIKH	WO	NA	MAHENDRA	12 NIYOJANNAGAR HOUSING SOCIETY AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0016433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
NARESHCHANDRA	RATILAL	PARIKH	NA	NA	NA	CO PARI PANACHAND MANSUKHRAM 22786 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0016621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NARESHCHANDRA	RATILAL	PARIKH	NA	NA	NA	22786 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0016627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NARESHCHANDRA	RATILAL	PARIKH	NA	NA	NA	216 GUSAPAREKH S POLE MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0016633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BHASKAR Rao	HIRABHAI	PATEL	NA	NA	NA	90 PANKAJ SOCIETY SARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0017040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					DIPAKBENBHASKARRAOPATEL	FY-5
CHIMANLAL	JIBHAIDAS	PATEL	SO	NA	JIBHAIDAS	2196 PANDITJI S POLE RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0017152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					BHIKHIBENCHIMANLAPATEL	FY-5
MARIYAMBAI	MULLA	TURABHAIHAKIM	DO	NA	TURABHAI	1041 TOKER SHAHNI POLE GALI NO3 OPP GAIKWADS HAVELI JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0019212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KIRIT	CHANDULAL	SHAH	SO	NA	CHANDULAL	JETHABHAIS POLE NEAR KHADIA CHARRASTA GANDHI ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0019931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					GITAKIRITKUMARSHAH	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NAVINCHAN DRA	LALBHAI	SHAH	SO	NA	LALBHAI	THE NATIONAL CYCLE MOTOR COMPANY KHADIA CHAR RASTA AHMEDABAD AHMEDABAD 18CHANLLA OLE	INDIA	GUJARAT	AHMED ABAD	380001	0020195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					PREMILANAVINC HANDRASHAH	FY-5
SURENDRA	SOMCHAND	BATANWAL A	SO	NA	SOMCHAND	MANECK CHOWK AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0020374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
AUGUSTIN	SAMUEL	FRANK	NA	NA	NA	KHANPURCHRISTIAN COLONY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0020536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					LALITAAUGUSTI NFRANK	FY-5
NARESHCHANDRA	RATILAL	PARIKH	NA	NA	NA	CO PARI PANACHAND MANSUKHRAM 22786 MANECKCHOWK AHMEDABAD 301113013 BALELI	INDIA	GUJARAT	AHMED ABAD	380001	0020710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					KALYANBHAI RATILALPAIRIKH	FY-5
PRATIBHA	POPATLAL	MODI	NA	NA	NA	HAWELI OPP SHETHS POLE RATAN POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0021386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KANTABEN	ANANDRAO	MEHTA	WO	NA	ANANDRAO	410AMRITLALS STREET KHADIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0022155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1944.00	26-OCT-2029					MANOJANANDR AOMEHTA	FY-5
ANUPAMA	BALGOVIND	PATEL	DO	NA	BALGOVIND	5 B JALKAMAL SOCIETY NR GANDHI BRIDGE SHAHPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					BALGOVINDCHH AGANLALPATEL	FY-5
BHANUPRASAD	MOHANLAL	BHAVSAR	SO	NA	MOHANLAL	24564 KADRINI CHAL HALIMS KHADAKI SHAHPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					ANSUYABHANU PRASADBHAVSAR	FY-5
PADMAVATI	BADRINARAYAN	PATEL	WO	NA	BADRINARAYAN	1568 KADVAPOLE SUTARWADA POLE DARIAPUR 2 AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029					BADRINARAYAN RANCHHODLALK ASHIWALA	FY-5
PADMAVATI	BADRINARAYAN	PATEL	WO	NA	BADRINARAYAN	1568 KADVAPOLE SUTARWADA POLE DARIAPUR 2 AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029					BADRINARAYAN RANCHHODLALK ASHIWALA	FY-5
TRIKAMLAL	FATEHCHAND	SHAH	SO	NA	FATEHCHAND	1459 NEW MADHAVPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0025091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					VIMLABENTRIKA MLALSHAH	FY-5
TARULATA	RAMESHCHANDRA	GAYAKE	WO	NA	RAMESHCHANDRA	M2442923 SATYAM APTS SOLA ROAD NARANPURA AHMEDABAD 380013 AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0025752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029					RAMESHCHAND RASADASHIVRA OGAYAKE	FY-5
VIKRAM	MAHENDRAPRASAD	BHATT	SO	NA	MAHENDRAPRASAD	780 BHAUS POLE RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0026281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BIPIN	PUNAMCHAND	SHAH	NA	NA	NA	404 AMRATLALS POLE KHADIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0027656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					BHARATPUNAM CHANDSHAH	FY-5
SHARADBHAJI	PARSHOTAMDAS	PATEL	SO	NA	PARSHOTAMDAS	2452MAHADEVSH KANCHAK PAKHALINI POLE RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0028670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					MRUDULABENS HARADBHAIPATEL	FY-5
LATA	NAVINTPRASAD	VORA	NA	NA	NA	JAIAMBE BHUVAN LAKHA PATELS POLE SANKEDI SHERI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0029502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					KALAPIBHAI BSA NGHAVI	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MRUDULAB EN	SHARADBHA I	PATEL	WO	NA	SHARADBH AI	2452MAHADEV'S KHANCHO PAKHALIS POLE RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0029508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					SHARADBHAIPA RSHOTTAMDAS PATEL	FY-5
HARISHKUMAR	NA	NATHALAL	NA	NA	NA	271 PATHANS KHADKI GHIKANTA ROAD NAVTADNI POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0030118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					ANANTRAINATH ALAL	FY-5
VIMLABEN	SHIVLAL	MODI	NA	NA	NA	515 VACHLI POLE NAVOVAS DANAPITH AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0030151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					BIJALDIPAKKUM ARMODI	FY-5
ASHWIN	GUNVANTLAL	KINKHABWALA	SO	NA	GUNVANTLAL	1596 RATANKHADKI BAPUMEHTAS CHOKTHU DHANASUTHARS POLE KALUPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					SMITAASHWINKI NKHABWALA	FY-5
EBRAHIM	NA	NOOR	NA	NA	NA	NOORESTATE PANKORENAKA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0036058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
HIRABEN	AMBALAL	VAIDYA	AMBALAL	V	VAIDYA	GUNVAT NIVAS KUMBHAR WADA LUNSAWAD DARIAPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0037118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
HARDAYAL	ISSARDAS	TECKCHANDANI	ISSARDAS	NA	BHAECHAND	NAND NIWAS OPP M D HIGH SCHOOL SAHIJIPURBUOGA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0037129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
RAMESHCHANDRA	SHIVLAL	RAJPUT	SHIVLAL	RANCHHOD	RAJPUT	CHHIPA MAVJINI POLE HOUSE NO 1875 MANDVINI POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0045204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHANTILAL	VADILAL	BHAVSAR	VADILAL	K	BHAVSAR	461 VACHALI SHERY RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0047304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
YASIN	EBRAHIM	NOOR	EBRAHIM	SHAHMOHAMMED	NOOR	NOORESTATE PANKORE NAKA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0050735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MUKUL	NA	SHAH	NA	NA	NA	1656 MOTIBHAI KHADKI MANDVI POLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0053725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029					DIPTISHAH	FY-5
MUKUL	NA	SHAH	NA	NA	NA	1656 MOTIBHAI KHADKI MANDVI POLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0053725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029					DIPTISHAH	FY-5
HITENDRA	JAYANTIBHAI	PATEL	NA	NA	NA	1863 MATRU SMRUTI MOTA SUTHARWADA KHADIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0054664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					KAILASBENIAYANTIBHAIPATEL	FY-5
SHARDABEN	RAMANLAL	JOSHI	NA	NA	NA	1501 MAMYNNAIKNI POLE KALUPUR TANKSHAL AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0059127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					DARSHAKBHAIR AMANLALJOSHI	FY-5
RASIKBHAI	S	JHAVERI	NA	NA	NA	HATHIKHANA RATANPOLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0067454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1674.00	26-OCT-2029					AMARRIJHAVERI	FY-5
ASHOKKUMAR	DAMODARAS	RASANIA	NA	NA	NA	23 CHANLLAOLE MANEK CHOWK AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0068533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					JAYSHREEASHOK KUMARRASANIA	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAYUR	BHASKERRA O	DESAI	NA	NA	NA	968 GOLWAD KHADIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0085935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AAUPD0122G					FY-5
JAYESH	DINKERRAY	PANDYA	NA	NA	NA	598 DEVNISHERI LAKHAPATEL N I PORE SANKADISHERI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300183-10075869-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AFFPP5784E			NILESHJAYESHB HAIPANDYA	NIRUPAMAJAYE SHPANDYA	FY-5
VASEEM	RAZAK	KAKIWALA	NA	NA	NA	980 TIMBAPOLE PANCHAPTTI KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300183-10345754-163100100017550	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	ACFPK3236M			YASMINVASEEM KAKIWALA		FY-5
NARESHCHANDRA	NA	NA	NA	NA	NA	22786 MANEKCHOWK AHMEDANAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300652-10084647-3426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ABHPP5116E					FY-5
RASILABEN	JAYANTILAL	SHAH	NA	NA	NA	22786 MANEKCHOWK AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300652-10084702-12420	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	378.00	26-OCT-2029						FY-5
SAROJBEN	RAMESHCHANDRA	PANDYA	NA	NA	NA	1283NILKANTH KUTER NRMILK SHOP KHADIAGOLWAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300982-10550607-61000114960	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1047.60	26-OCT-2029	AFIPP9984P					FY-5
ABDUL	RAZAK	ATOPIWALA	ABDUL	NA	REHMAN	6121 SIDDIQS POLE NAWA DARWAJA ROAD KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN301276-30159613-7841	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AKLPT1238N			VASIBAHMEDAT OPIWALA		FY-5
MINA	K	PATEL	KRISHNAKANT	B	PATEL	78B SARDAR KUNJ SOCIETY SHAHPUR BAI CENTRE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380002	0041404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SURESHKUMAR	HEMCHAND	SHAH	NA	NA	NA	11 MURLI MANOHAR MARKET REVDI BAZAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380002		IN301645-10178652-5045	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	26-OCT-2029	AAIP55246E					FY-5
BHAGVATLAL	MANILAL	BHATT	SO	NA	MANILAL	MITHASH 4445 VASANTKUNJ NAWA SHARDA MANDIR ROAD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0002580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
VINAKUMARI	BALGOVIND	PATEL	NA	NA	NA	5 B JALKAMAL SOCIETY NR GANDHI BRIDGE SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0023292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				BALGOVINDCHH AGANLALPATEL		FY-5
VITHALDAS	PANCHULAL	SHAH	NA	NA	NA	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				SUBHADRAVITH ALDASSHAH		FY-5
SUBHADRA	VITTHALDAS	SHAH	NA	NA	NA	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				VITTHALDASPAN CHULALSHAH		FY-5
SHRILEKHA	VITTHALDAS	SHAH	DO	NA	VITTHALDAS	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				LINAVITTHALDA SSHAH		FY-5
LINA	VITTHALDAS	SHAH	DO	NA	VITTHALDAS	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				SHRILEKHAVITT HALDASSHAH		FY-5
SUBHADRA	VITTHALDAS	SHAH	NA	NA	NA	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				SHRILEKHAVITT HALDASSHAH		FY-5
MUKTA	JAGDISH	BHATT	WO	NA	JAGDISH	C11 VAIBHAV APT2 SHAHIBAUG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0031605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				JAGDISHBALVAN TRAIBHATT		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MUKTA	JAGDISH	BHATT	WO	NA	JAGDISH	C11 VAIBHAV APT2 SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0031605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					JAGDISHBALVAN TRAIBHATT	FY-5
BHARTI	JAYANDRA	THAKORE	JAYANDRA	NA	THAKORE	12 PUNIT PARK OPP AMAPARK NR GOVT GRAIN GODOWN SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004		IN300476-41060587-61000188378	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5832.00	26-OCT-2029	AAGPT9507K					FY-5
NARANDAS	LALLUBHAI	PATEL	NA	NA	NA	34A HARIDWAR COOP HSG SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0026542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					NATVERLALNAR ANDASPATEL	FY-5
NARANDAS	LALLUBHAI	PATEL	NA	NA	NA	34A HARIDWAR COOP HSG SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0026542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					NATVERLALNAR ANDASPATEL	FY-5
PANKAJ	NATVERLAL	PATEL	SO	NA	NATVERLAL	CO NARANBHAI LALLUBHAI PATEL HARIDWAR CO OP HOS SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0027046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					NARANDASLALL UBHAIPATEL	FY-5
KANTABEN	KANTILAL	SHAH	KANTILAL	CHATURDAS	SHAH	D5 POONYA BHOOMI APPARTMENT NR NUTAN SCHOOL JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0083560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
NITINKUMAR	SHANKERLAL	JANI	NA	NA	NA	C12 RAIHANS SOCIETY ELLUSBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0005748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ASHOK	LALBHAI	VAKIL	NA	NA	NA	34 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0010108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					CHANDRAASHO KVAKIL	FY-5
PREMILA	CHINUBHAI	SHAH	WO	NA	CHINUBHAI	16 GUJARAT SOCIETY ELLUS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0012457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					NITINCHINUBHA ISHAH	FY-5
DEVENDRAPRASAD	MANEKLAL	PATEL	SO	NA	MANEKLAL	6116 OLD DALIA BLDG NR V S HOSPITAL ELLUSBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0015339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
DEVENDRAPRASAD	MANEKLAL	PATEL	SO	NA	MANEKLAL	6116 OLD DALIA BLDG NR V S HOSPITAL ELLUSBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0015339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SANDHYABEN	CHANDRAKANT	SHAH	DO	NA	CHANDRAKANT	B 202 SUNBEAM NR OLD SHARDA MANDIR ELLUSBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0016186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					PANKAJCHANDR AKANTSHAH	FY-5
SHARDA	CHANDULAL	DALAL	NA	NA	NA	13 BHARTI NIWAS SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0016250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NALINKANT	KESHAVLAL	SHAH	NA	NA	NA	44A JAIN SOCIETY ELLUSBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0017219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029						FY-5
NIRANJAN	CHANDULAL	PARIKH	ANDULAL	NA	PARIKH	CO A J CHINAI CHINAI NIVAS ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0018402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRABODH	DINKARRAO	DESAI	WO	NA	PRABODH	JADAVS NUNGLOW SHREEJI NIVAS OPP POLICE OFFICERS FLATS NR MEHTA PARK AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NARENDRA	BADRIPRASAD	SHARMA	NA	NA	NA	BHOGILAL S BLOCK MADALPUR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BHARATBHAI	CHUNILAL	BHAVSAR	SO	NA	CHUNILAL	25D RASRAJESHWAR FLATS PRITAMNAGAR ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0020308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BALVANTRAY	RASIKLAL	PANCHOLI	SO	NA	RASIKLAL	NUTAN SARVODAYA COOPHSOCIETY LTD BUNGNO9 NEAR KARVE COLLEGE KOCHHRAB AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0021227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				SHARDABENBAL VANTRAYPANCHOLI		FY-5
BALVANTRAY	RASIKLAL	PANCHOLI	SO	NA	RASIKLAL	NUTAN SARVODAYA COOPHSOCIETY LTD BUNGNO9 NEAR KARVE COLLEGE KOCHHRAB AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0021227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				SHARDABENBAL VANTRAYPANCHOLI		FY-5
KALPESH	DINESHCHANDRA	PATEL	SO	NA	DINESHCHANDRA	NEW DALIA BLDG ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0023121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				RAKSHABENDIN ESHCHANDRAPATEL		FY-5
SHARDA	MAHENDRA	JANI	WO	NA	MAHENDRA	12A KRISHNA KUNJ GOVERNMENT SOCIETY BEHIND NAGRI HOSPITAL MITHAKHALI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0023332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SHARDA	MAHENDRA	JANI	WO	NA	MAHENDRA	12A KRISHNA KUNJ GOVERNMENT SOCIETY BEHIND NAGRI HOSPITAL MITHAKHALI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0023332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PANKAJ	BHANUPRASAD	PATEL	SO	NA	BHANUPRASAD	CO MR BHANUPRASAD S PATEL GURUKRUPA GUEST HOUSE 3RD FL BEHIND TOWNHALL ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0023984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				JYOTSNABENBHANUPRASADPATEL		FY-5
MAHENDRA D		PARMAR	SO	NA	DHANJIBHAI	A10 DELUX APARTMENT OLD SHARDA MANDIR NR RAILWAY CROSSING AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0027419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				PUSPABENMPARMAR		FY-5
HEMANT	HIRALAL	SHAH	SO	NA	HIRALAL	CO MR A J PATEL HELIOS PHARMACEUTICALS HELIOS HOUSE 6591 PANCHAWATI 2ND LANE GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0027930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				MOULIKTAHEMANTSHAH		FY-5

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GIRISHKUMAR	MANILAL	PATEL	NA	NA	NA	6 NUTAN SARVODAY SOCIETY OPP DIVYAJIV LIC STAFF SOCIETY KOCHRAB ROAD ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0028818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
MALINIBEN	PRAVINKUMAR	JAVERI	WO	NA	PRAVINKUMAR	4142 LAWGARDEN APTS NO 2 OPP LAW GARDEN ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0029969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					MONISHBHAIPRAVINKUMARJAVERI	FY-5
AMI	D	SHAH	DILIP	MANUBHAI	SHAH	A4 EMBASSY APARTMENTS NEAR EXCISE CHOWKY AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0032747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
HITESH	PRAMODRAI	SANGVI	PRAMODRAI	K	SANGVI	6TH FLOORASHOKA CHAMBERS NR LIONS HALL MITHAKHALI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0037124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AFNPS82038					FY-5
KAMALABEN	BRIJESHKUMAR	GOSWAMI	BRIJESHKUMAR	S	GOSWAMI	4 A GANGOTRI SOCIETY BEHIND ST XZEVIARS COLLEGE ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0039796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
KAMALABEN	BRIJESHKUMAR	GOSWAMI	BRIJESHKUMAR	S	GOSWAMI	4 A GANGOTRI SOCIETY BEHIND ST XZEVIARS COLLEGE ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0039796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
LALITA	T	HALWAI	WO	NA	TARACHAND	CHANDRAMAVLI OPP NAVRANGPURA TELE EXCHANGE BEHIND AKASHDEEP FLATS ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0040670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029					TARACHANDJHALWAI	FY-5
NARENDRA	CHANDULAL	SHAH	CHANDULAL	L	SHAH	TOWER1 FLAT2 URVASHI FLATS NR MITHAKHALI SIX ROAD ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0042488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
RABIA	ISMAIL	VOHRA	ISMAIL	HAJIBHAI	VOHRA	14 GUJARAT GOVERNMENT SERVANTS CHS KOCHRAB KAGDIWAD ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0044754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SANDHYABEN	CHANDRAKANT	SHAH	CHANDRAKANT	C	SHAH	B 202 SUNBEAM NR OLD SHARDA MANDIR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0047338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VIPINCHANDRA	GORDHANDAS	PATEL	NA	NA	NA	DWARKESH TULSIBAG COLONY BEHIND PARIMAL SOCIETY AMBAWADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0049755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
KRISHNAKUMAR	CHANDULAL	SHAH	SO	NA	CHANDULAL	33 PARIMAL SOCIETY NEAR RLY CROSSING ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0051307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					URVASHIKRISHNAKUMARSHAH	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRATIMA	HASMUKHLAL	MODI	NA	NA	NA	D2 SIDDHAGIRI APT NR KOTHAWALA FLATS OPP PRITAMNAGAR 2ND SLOPE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0071984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029					BHRUGESH HAS MUKHLALMODI	FY-5
WASIFAHMED	SHAMSUDDIN	KADRI	SHAMSUDDIN	ABDULKADIR	KADRI	13 KOCHARAB KAGDIWAD SANSKAR KENDRA PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006		12033500-00564857-1256	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	AIFPK1287J				AMBARINWASIF AHMEDKADRI	FY-5
TEJAS	JADAVBHAI	CHUDASMA	J	M	CHUDASMA	3 NAGRIK SOC NR PUNITPARK AMBAWADI AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006		12044700-01487307-104501511930	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	234.00	26-OCT-2029	AGRPC9834D				BHOOMIKAJADA VBHAICHUDASAMA	FY-5
NIKHIL	NA	VRIJALCHOKSHI	VRIJAL	NA	CCHOKSHI	C 11 RAIHANS SOCIETY LAL BUNGLOW ST XAVIERS ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006		IN300126-10146124-61000245500	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029	ADBPC7959G				SHRENINIKHILCH OKSHI	FY-5
HEMENDRA	NAVINCHANDRA	GANDHI	NA	NA	NA	5 PARNIRA FLATS CHANDRA NAGAR SOCTIEY BHATTHA PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006		IN300601-10225281-2991000045424	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029					RITANAVINCHANDRAGANDHI	FY-5
SHANTA	LALCHAND	SHAH	NA	NA	NA	23 RAM KUNJ PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0004256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029					ARVINDLALCHANDSHAH	FY-5
SURESHCHANDRA	BALDEV DAS	SHAH	NA	NA	NA	104GHANSHYAM APARTMENT VASANA BARAGE ROAD VASANA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0004286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5
MANSUKHLAL	PUNJIALAL	SHAH	NA	NA	NA	12 BHAVIK COOP HOUSING SOCIETY OPP FATEHNAGAR ELLUSBRIDGE PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0012282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DILIPKUMAR	SHANTILAL	PARIKH	SO	NA	SHANTILAL	A2 MORPINCHHA APTS NR SHARDA MANDIR SCHOOL SHRI VAJUBHAI DAVE MARG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0015072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3240.00	26-OCT-2029					PUSHPAVATISHANTILALPARIKH	FY-5
SUCHITA	BABURAO	THAKORE	DO	NA	BABURAO	15 ASHOK NAGAR SOCIETY NR LITTLE FLOWER SCHOOL BHATTA PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0020378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					KASTURBALABABURAO THAKORE	FY-5
SUCHITA	BABURAO	THAKORE	DO	NA	BABURAO	15 ASHOK NAGAR SOCIETY NR LITTLE FLOWER SCHOOL BHATTA PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0020378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					KASTURBALABABURAO THAKORE	FY-5
MAFATLAL	VADILAL	SHAH	NA	NA	NA	301 PANKAJ SOCIETY NR JAIN DERASAR BHATTHA PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0020983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
HARSHAD	MANHARLAL	SHAH	SO	NA	MANHARLAL	K20 KIMAL ENCLAVE OPP PPCC GROUND PT COLLEGE ROAD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0021924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
HEMU	THAKOREBHAI	MISTRY	NA	NA	NA	15 RAVI KIRAN SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0027002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					VIDULATHAKOREBHAIMISTRY	FY-5
HEMU	THAKOREBHAI	MISTRY	NA	NA	NA	15 RAVI KIRAN SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0027002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					VIDULATHAKOREBHAIMISTRY	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUBHASH	TUKARAM	ACHARYA	SO	NA	TUKARAM	12 RAMVIHAR SOCIETY BACK OF CORNER FLAT NARAYANNAGAR ROAD ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0028638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					AMITSUBHASHA CHARYA	FY-5
KOKILABEN	JAYKANT	DESAI	WO	NA	JAYKANT	27 SAMAST BHARAM SATRAYA SOC NR SABAR FLAT NARAYAN NAGAR ROAD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0028926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					KRUTIKAJAYKAN TDESAI	FY-5
BHARTIBEN	KIRTIKUMAR	BATT	KIRTIKUMAR	R	BATT	CO KIRTIKUMAR RATILAL BATT 10 RAMVIHAR SOCIETY PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0033386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
CHAMPAKAL	AMRUTLAL	SHAH	AMRUTLAL	U	SHAH	AMRUTKUNJ B6 PADMAPRABHU SOCIETY JETHABHAI PARK BUS STAND NARAYAN NAGAR RD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0034474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JAYSUKHLAL	DURLLABHAI	PAREKH	DUVLLABHAI	P	PAREKH	11 RAJGHAT SOCIETY FATEHNAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0038340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SURENDRA	HUNDRAJ	THAKUR	HUNDRAJ	NA	THAKUR	108 PUSHKARNA NAGAR SARKHEJ ROAD NR JAWAHAR NAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0046755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHARDABEN	HIMATLAL	SHAH	HIMATLAL	P	SHAH	6 JAIN MERCHANTS SOCIETY SARKHEJ ROAD ELLIS BRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0047843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
VINODCHANDRA	BHOGILAL	SHAH	BHOGILAL	V	SHAH	24ASHARDA KUNJ SOCIETY VIKAS GRUH ROADOPP DENA BANK PALADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0050074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
VINODCHANDRA	BHOGILAL	SHAH	BHOGILAL	V	SHAH	24ASHARDA KUNJ SOCIETY VIKAS GRUH ROADOPP DENA BANK PALADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0050074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ARUNA	PRADIP	SHAH	NA	NA	NA	B 9 SHAILEE FLAT NR DREAM LAND PLOT VASNA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0056149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					PRADIPAMBALA LSHAH	FY-5
MILAN	NAVINCHANDRA	SHAH	NAVIN	NA	CHANDRA	10JAYRAJ FLAT 2ND FLOOR NR JETHABHAI PARK JYOTSAR PARK NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0058231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					PARINDAMILAN SHAH	FY-5
PARINDA	MILAN	SHAH	NA	NA	NA	CO DHARNIDHAR INVESTMENT L3 ASHIRVAD COMPLEX SAHJANAND SCHOOL BLDG DHARNIDHAR DERASAR RD VASNA AHMED	INDIA	GUJARAT	AHMED ABAD	380007	0058232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					MILANNAVINCH ANDRASHAH	FY-5
NITIN	YASHVANTRAO	DIVATE	YASHVANTRAO	NA	DIVATE	58 KINJAL KUNDAN TENAMENTS 3 NR P & T COLONY VASNA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0084788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PATEL	BELA	B	NA	NA	NA	7 SHREYANSNATH SOC PART2 OPP GUNJAN FLATS VIKAS GRUH ROAD VASNA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0085090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	BCOPP3824J					FY-5
SANGITABEN	JATINBHAI	SHAH	NA	NA	NA	D 101 SAHAJ SAPIENCE OPP APMC MARKET VASNA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007		12060400-00035621-134004001007194	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AEDPS4654P					FY-5
DAKSHESH	JAIKANTBHAI	DESAI	JAIKANTBHAI	BAPALAL	DESAI	27A NR SABAR FLATS SAMAST BRAHMAKSHTRIA SOCIETY N N ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007		IN301696-11640022-101138170006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	59.40	26-OCT-2029	ADPPD8497E					FY-5
VASUDEO	MANSUKHRAM	PANDYA	SO	NA	MANSUKHRAM	36 LOKIVAN COOP HSG SOCIETY MANINAGAR EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0005056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NALINVANDANA	CHANDRAVADAN	PANDYA	WO	NA	CHANDRAVADAN	12 MAHASHAKTI APPT OPP BAL BHUVAN RAMAN NAGAR MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0006853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NALINVADANA	CHANDRAVADAN	PANDYA	WO	NA	CHANDRAVADAN	12 MAHASHAKTI APPT OPP BAL BHUVAN RAMAN NAGAR MANINAGAR AHMEDABAD AHMEDABAD MUKTI MAIDAN	INDIA	GUJARAT	AHMED ABAD	380008	0012327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				CHANDRAVADANA NANANDEOPANDYA		FY-5
DHRUVAKUMAR	HARSHADRAY	SHUKLA	SO	NA	HARSHADRAY	MANINAGAR AHMEDABAD AHMEDABAD MUKTI MEDAN	INDIA	GUJARAT	AHMED ABAD	380008	0014724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4147.00	26-OCT-2029						FY-5
SARALA	DHRUVAKUMAR	SHUKLA	WO	NA	DHRUVKUMAR	MANINAGAR AHMEDABAD AHMEDABAD MUKTI MEDAN	INDIA	GUJARAT	AHMED ABAD	380008	0014863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DHRUVAKUMAR	HARSHADRAY	SHUKLA	SO	NA	HARSHADRAY	MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0014981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4147.00	26-OCT-2029				SARALADHRUVAKUMARSHUKLA		FY-5
TARABEN	RAMANLAL	SUTAR	WO	NA	RAMANLAL	CO R T MISTRY KUMBHNATH COOP HSG SOC BEHIND AARADHANA SCHOOL OPP GHODASAR JAKATNAKA MANINAGAR AHMEDA	INDIA	GUJARAT	AHMED ABAD	380008	0016374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
TARABEN	RAMANLAL	SUTAR	WO	NA	RAMANLAL	CO R T MISTRY KUMBHNATH COOP HSG SOC BEHIND AARADHANA SCHOOL OPP GHODASAR JAKATNAKA MANINAGAR AHMEDA	INDIA	GUJARAT	AHMED ABAD	380008	0016374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JASHODABEN	CHIMANBHAI	PATEL	WO	NA	CHIMANBHAI	PATEL ASPHALTING WORKS NR BARODA BANK MANINAGAR CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0017879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
PRADIP	CHIMANBHAI	PATEL	SO	NA	CHIMANBHAI	PATEL ASPHALTING WORKS OPP BARODA BANK MANINAGAR CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0017903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

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ARUNABEN	SATISHKUMAR	SHAH	NA	NA	NA	9 PRITI SOCIETY BEHIND GOPAL BAUG BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0018102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	CQEP55401D				SATISHKUMARA CHIRATLALSHAH	FY-5
YOGESH	DHIRAJLAL	CHAUHAN	NA	NA	NA	8 SAMARPAN AVENUE RAMBAUG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0020557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					DHIRAJLALBHAWANJICHAUHAN	FY-5
ASHOKBHAI	BABUBHAI	PATEL	NA	NA	NA	2 JAYABHARAT APARTMENT SWAMINARAYAN MANDIR RD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0020747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BALKRISHNA	NATVARLAL	SHAH	NA	NA	NA	11 ARMAN APARTMENT BHAIKAVNATH ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0023053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					SAROJBALKRISHNASHAH	FY-5
NALINVADANA	CHANDRAVADAN	PANDYA	WO	NA	CHANDRAVADAN	12 MAHASHAKTI APPT OPP BAL BHUVAN RAMAN NAGAR MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0024144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					RASAGNACHAN DRAVADANPANDYA	FY-5
CHANDRIKA	SURESHCHANDRA	PATEL	WO	NA	SURESHCHANDRA	H NO 5 VADNAGRA PATIDAR SOCIETY RAMBAG MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0024150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					SURESHCHANDR APARSOTAMDAS PATEL	FY-5
NIMESH	DINUBHAI	PATEL	SO	NA	DINUBHAI	PATEL BHUVAN MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0024921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					DINUBHAIISHWARBHAI PATEL	FY-5
BHALCHANDRA	RASIKLAL	DAVE	SO	NA	RASIKLAL	RASIK NIVAS MUKTI MEDAN MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0027134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					JYOTSNABHALCHANDRADAVE	FY-5
BHALCHANDRA	RASIKLAL	DAVE	SO	NA	RASIKLAL	RASIK NIVAS MUKTI MEDAN MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0027134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					JYOTSNABHALCHANDRADAVE	FY-5
RASILABEN	RAMANLAL	GANDHI	NA	NA	NA	17 P & T SOCIETY MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0029689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					URVASHIAASHOK KUMARSHAH	FY-5
BHARATKUMAR	CHATRUBHUIDAS	PARIKH	CHATRUBHUIDAS	M	PARIKH	9 UMANG SOCIETY OPP PRAKASH NAGAR MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0034018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHANDULAL	RAGHAVJI	SONI	RAGHAVJI	L	SONI	25 VANDAN PARK NR MANINAGAR STATION AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0034821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
DINKERRAI	RAVISHANKER	TRIVEDI	RAVISHANKER	C	TRIVEDI	SHIVA SADAN 14A VRINDAVAN COOP SOC VATWA RD MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0035240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
GOVINDBHAI	RAMBHAI	PATEL	RAMBHAI	R	PATEL	2 VISHAL APARTMENTS MANINAGAR RLY STATION EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0036236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JAYPRAKASH	J	PATEL	JAYANTILAL	C	PATEL	30 MANGLA BHUVAN SARDAR PATEL SOCIETY NEAR SWAMINARAYAN TEMPLE MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0037881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JYOTSNA BEN	AMBALAL	VYAS	AMBALAL	S	VYAS	CO R J DAVE 4A MANSI FLATS GOCULDAS KADIA BLDG MANINAGAR STATION EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0038030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JYOTSNA BEN	AMBALAL	VYAS	AMBALAL	S	VYAS	CO R J DAVE 4A MANSI FLATS GOCULDAS KADIA BLDG MANINAGAR STATION EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0038030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MAHAVIDYA	DINKERRAI	TRIVEDI	DINKERRAI	R	TRIVEDI	SHIVASADAN 14A VRINDAVAN COOP H SOC VATWA ROAD MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0040705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				DINKERRAIRAVIS HANKERTRIVEDI		FY-5
NARENDRA KUMAR	DINKERRAI	TRIVEDI	DINKERRAI	R	TRIVEDI	SHIVA SADAN 14A VRINDAVAN COOP SOC VATWA RD MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0042490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NARENDRA C		DESAI	CHHOTALAL	C	DESAI	17 BAIKHEDAWAL SOCIETY BEHIND MADHUKUNJ MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0042491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029						FY-5
VINODBHAI	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	C	PATEL	OPP PRANAV SOCIETY JAWAHAR CHOWK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0050245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NIRMLABEN	NA	AMIN	NA	NA	NA	9B HIRABAUG SOCIETY NR SARDAR PATEL HIGH SCHOOL MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0053359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029				JAYHARIKRISHN AAMIN		FY-5
NAVNITLAL	NA	MOHANLAL	NA	NA	NA	VAKIL WADI A E 631 NEAR PUNIT ASHRAM MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0056590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				HARESHMOHAN LAL		FY-5
NAVNITLAL	NA	MOHANLAL	NA	NA	NA	VAKIL WADI A E 631 NEAR PUNIT ASHRAM MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0056590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				HARESHMOHAN LAL		FY-5
BHAGVATI	DHIRAJAL	CHOKSHI	NA	NA	NA	1 NAV DEEP APARTMENT OPP SHELAT BHUVAN JAGABHAIPARK KANKARIA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0057711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029				MAHESHDHIRAJ ALCHOKSHI		FY-5
CHARUBEN	PRAVINBHAI	SHAH	NA	NA	NA	810 PUNIT APPARTMENT DAXINI SOCIETY MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0060154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DEEPAK	MURLIDHAR	MENGHRAJANI	NA	NA	NA	A1 MORAR FLATS MANINAGAR EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0062715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
ASHOK	KALIDAS	MISTRY	NA	NA	NA	NO312 VASANT NAGAR SOCIETY BHAIRAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0073388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GITABEN	P	SHAH	NA	NA	NA	9 PANCHRATNA APPT PANCHWATI SOCIETY NR JAIHIND HIGH SCHOOL MANINAGAR AHMEDABAD 380 008 AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0073922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	BGVP56099G					FY-5
ILABEN	DEVENDRAB HAI	SHAH	NA	NA	NA	4 RADHESHAYAM BUNGLOWS SHREEJI PARK PUNIT MARG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0077205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	26-OCT-2029						FY-5
GITA	DINKERRAI	TRIVEDI	NA	NA	NA	SHIVA SADAN 14A VRINDAVAN SOCIETY VALUK ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	RI00063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029				CHANDRESHKU MARDINKERRAI TRIVEDI		FY-5
GITA	DINKERRAI	TRIVEDI	NA	NA	NA	SHIVA SADAN 14A VRINDAVAN SOCIETY VALUK ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	RI00064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				NAYANADINKER RAITRIVEDI		FY-5
TARABEN	RAMANLAL	SUTHAR	NA	NA	NA	C24 KUMBHANATH SOCIETY 8H ARADHANA HIGH SCHOOL MANINAGAR CADILA ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	RI00221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029				SONALBIMALSH AH		FY-5
JAGUBHAI	PARSHOTTA MDAS	PATEL	NA	NA	NA	DUNGARJI NI CHALI KHOKHRA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008		12029900-05502244-884	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	356.40	26-OCT-2029	AGDPP2553Q					FY-5
BIPINBHAI	PUNJABHAI	CHAUHAN	PUNJABHAI	SUNDARBH AI	CHAUHAN	SO PUNJABHAI 402 JIVANRATH APPARTMENT OPP RAMKRIUSHNA SCHOOL MANINAGAR EAST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008		12033200-81376951-80010100191050	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AATPC3822F			CHIRAGKUMARC HAUHAN		FY-5
PRAVINCHANDRA	BHIKHALAL	TRIVEDI	BHIKHALAL	AMBARAM	TRIVEDI	41SHIVSAKTI SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008		IN302269-11005377-624401089529	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	AARPT3585A			INDIRAPTRIVEDI		FY-5
BACHUBHAI	CHIMANLAL	MEHTA	NA	NA	NA	CO MEHTA AGENCIES 3 JALDARSHAN COM BLDG ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0003681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VIJAYKUMAR	KANAIYALAL	DESAI	SO	NA	KANIYALAL	76 SWASTIC SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0006648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11664.00	26-OCT-2029						FY-5
BANSILAL	MANEKLAL	SHAH	SO	NA	MANEKLAL	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0007609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				JATINBANSILALS HROFF		FY-5
CHHOTUBHAI	RANCHHODJI	DESAI	SO	NA	RANCHHODJI	A 18 SWASTIK SOCIETY 7 SANGATH APTS NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0010210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029				MANIGAURICHH OTUBHAIDESAI		FY-5
MANDAKINI	RASIK	GANDHI	NA	NA	NA	PRAKASH PARK SOCIETY OPP COMMERCE COLLEGE NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0019588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029				RASIKDHANJIBH AIGANDHI		FY-5
MINAXI	ARUNKUMAR	TRIVEDI	WO	NA	ARUNKUMAR	G2 SARASWATI APTS OPP GANDHIGRAM STATION NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0019708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				ARUNKASHINAT HTRIVEDI		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MINAXI	ARUNKUMAR	TRIVEDI	WO	NA	ARUNKUMAR	G2 SARASWATI APTS OPP GANDHIGRAM STATION NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0020599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					ARUNKUMARKA SHINATHTRIVEDI	FY-5
MINAXI	ARUNKUMAR	TRIVEDI	WO	NA	ARUNKUMAR	G2 SARASWATI APTS OPP GANDHIGRAM STATION NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0020599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					ARUNKUMARKA SHINATHTRIVEDI	FY-5
DIVYA	VATSAL	DAVE	NA	NA	NA	A4 TRUPTI FLATS ST NO 913 BEHIND GUJ HIGH COURT NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0020685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					VATSALRAMANBHAI DAVE	FY-5
VATSAL	RAMANBHAI	DAVE	NA	NA	NA	A4 TRUPTI FLATS ST NO 913 BEHIND GUJ HIGH COURT NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0020687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					DIVYAVATSALDAVE	FY-5
SUNDARBAL A	JAYANTILAL	SHAH	WO	NA	JAYANTILAL	D3 MANORATH FLAT BEHIND A G COLLEGE DRIVE IN ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0023403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029					JAYANTILALHARILALSHAH	FY-5
NIRANJAN	NARANDAS	MAHADEVIA	SO	NA	NARANDAS	CO N M PATEL 20 SIMA SOCIETY NR SAURABH SOC SKAVIER HIGH SCHOOL ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0025156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					NARANBHAIMANGALDAS	FY-5
PUSHPA	ARVINDBHAI	RAJYAGURU	WO	NA	ARVINDBHAI	B7 SOHAM FLATS NEAR MAHARASTRA SOCIETY NEXT TO LIONS HALL STREET OF STATE BANK OF INDIA MITHAKHALI S	INDIA	GUJARAT	AHMEDABAD	380009	0025282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029					BHARATARVIND BHAI RAJYAGURU	FY-5
JATIN	BANSILAL	SHROFF	BANSILAL	M	SHAH	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0038559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
KRUTIKA	RAMESHCHANDRA	VYAS	RAMESHCHANDRA	M	VYAS	8 JAMNA APPTS CAMP ROAD SHAHI BAG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0039484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MANOJ	SUMANTLAL	SHAH	SUMANTLAL	C	SHAH	17B SUBHASH SOCIETY NR ISHWAR BHUVAN COMMERCE COLLEGE SIX ROADS NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0041586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NARENDRA BHAI	LAKSHMIDAS	PATEL	LAKSHMIDAS	L	PATEL	14 SUDERSHAN SOCIETY NARANPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0043099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029					INDUBENNARENDRA BHAI PATEL	FY-5
KRISHNA	P	KHANDWALA	DO	NA	POPATLAL	MS P H KHANDWALA CO 301 SAKARI NR NEHRU BRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0050990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029					JAYESHPKHANDWALA	FY-5
RATAN	KANAIYALAL	DESAI	NA	NA	NA	76 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380009	0059235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19440.00	26-OCT-2029					VIJAYKANAIYALALDESAI	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NARSINHBHAI	B	PATEL	NA	NA	NA	RAJENDU 3 ROOPAREL SOCIETY NR ISHWARBHAVAN OPP N K GROUP SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0064677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029					SHANTIBENNPA TEL	FY-5
AEJAZ	NA	KURESHI	NA	NA	NA	NEW INDIA ASSURANCE CO 5TH FLOOR POPULAR HOUSE ASHRAM ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0076292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					RIYAZPARVIN	FY-5
RIYAZ	NA	KURESHI	NA	NA	NA	NEW INDIA ASSURANCE CO 5TH FLOOR POPULAR HOUSE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0078715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					AEJAZKURESHI	FY-5
NIYANTIKA	CHIMANLAL	PATEL	CHIMANLAL	G	PATEL	CO PURNIMA B PATEL 9 SUVAS COLONY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0083021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029					CHIMANLALGAN GARAMPATEL	FY-5
JATIN	BANSILAL	SHROFF	NA	NA	NA	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029					PARESHBANSILA LSHROFF	FY-5
JATIN	BANSILAL	SHROFF	NA	NA	NA	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029					SHWETAJATINSH ROFF	FY-5
NANBAJA	GAUTAMBHAI	DIVATIA	NA	NA	NA	PANIDHAN OPP HINDU COLONY NEAR DARSHAN FLATS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029					ARCHITABENGA UTAMBHAIDIVATIA	FY-5
NANBAJA	GAUTAMBHAI	DIVATIA	NA	NA	NA	PANIDHAN OPP HINDU COLONY NEAR DARSHAN FLATS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029					ARCHITABENGA UTAMBHAIDIVATIA	FY-5
NANBAJA	GAUTAMBHAI	DIVATIA	NA	NA	NA	PANIDHAN OPP HINDU COLONY NR SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029					ARCHITABENGA UTAMBHAIDIVATIA	FY-5
NANBAJA	GAUTAMBHAI	DIVATIA	NA	NA	NA	PANIDHAN OPP HINDU COLONY NR SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029					ARCHITABENGA UTAMBHAIDIVATIA	FY-5
SHAILESHKUMAR	NA	ARYA	NA	NA	NA	3RD FLOOR FORTUNE HOUSE NR RLY CROSSING NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009		12033200-04469941-3010101253380	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.60	26-OCT-2029	ANZPA7103N					FY-5
GUNVANTLAL	SHIVLAL	KAMDAR	SHIVLAL	NA	KAMDAR	1 A KULDEEP SOCIETY BH ISHWAR BHUVAN NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009		IN300360-21264213-11187	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AFAPK5268H					FY-5
AGRAWAL	SEEMA	OMPRAKASH	NA	NA	NA	13 SWATI CO OP H SOC LTD ISHWAR BHUVAN NAVARANGPURA AHMEDABAD NEAR RELIEN CE FRESH SUPER MARKET AHME	INDIA	GUJARAT	AHMED ABAD	380009		IN300513-20125838-43263	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AGLPA7641N					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MRUDULA	RAJNIKANT	SHAH	WO	NA	RAJNIKANT	CO RAJNIKANT M SHAH 37H HARI PARK FLATS NR PAWAN PARTY PLOT ANKUR NARANPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0020663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					RAJNIKANTMANI LALSHAH	FY-5
SADGUNA	NA	CHIMANLAL	WO	NA	CHIMANLAL	CO GAURAV A SHETH 304 PARITOSH BUILDING NR DARPAN ACADEMY USMANPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0021678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029					RAJIVMAHENDR ABHAJHAVERI	FY-5
JASUMATI	CHAMPAKAL	GAJJAR	NA	NA	NA	3A SHRI JAY VIJAY KUNJ SOCIETY NR DEVENDRA SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0022832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					CHAMPAKALGO VINDLAGAJJAR	FY-5
GIRISH	KANTILAL	TRIVEDI	SO	NA	KANTILAL	9B JIVANJYOT SOCIETY NARANPURA CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0024521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					DIVYAPRABHAK ANTILALTRIVEDI	FY-5
JAYANTILAL	GOVINDBHAI	PATEL	SO	NA	GOVINDBHAI	26 TARAKUNJ SOCIETY NAVA WADAJ AHMEDABAD AHMEDABAD 17 LAXMINARAYAN SOCIETY OPP	INDIA	GUJARAT	AHMED ABAD	380013	0026274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					RAMABENJIYAN TILALPATEL	FY-5
DHANA	L	SABHADIA	WO	L	CSABHADIA	CHAMPANER SOCIETY ASHRAM ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0027188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					SULATAAZAVERI	FY-5
SUDHIRKUMAR	AMBALAL	SHAH	SO	NA	AMBALAL	20 RIDDHISWAR SOCIETY NR BHIMJIIMPURA BUS STOP NEW WADAJ ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0030595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					RAMILABENNAN ALALSHAH	FY-5
BANKIM	MANUBHAI	JOSHI	NA	NA	NA	CO BRIJAN SHAH 69 HARISCHANDRAPARK SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0031259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AAPPJ6886N				HARSHABENBAN KIMJOSHI	FY-5
HARSHABEN	BANKIM	JOSHI	WO	NA	BANKIM	CO BRIJAN SHAH 69 HARISCHANDRAPARK SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0031260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029	AAPPJ6886N				BANKIMMANUB HAUJOSHI	FY-5
BANSILAL	CHANDULAL	SONI			CHANDULAL K	B1 RAJESHWAR FLATS NEAR JAI MANGAL SOCIETY MIRAMBIKA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0033817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PRAVINKUMAR	DAHABHAI	BADHEKA	DAHABHAI	M	BADHEKA	M420 PRAGATINAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0043801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DAXABEN	VIRCHAND	SHAH	NA	NA	NA	70418 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0050592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAVI	KRISHNAKANT	SHAH	WO	NA	KRISHNAKANT	7C NANDITA APARTMENT NARANPURA AHMEDABAD AHMEDABAD 17 LAXMINARAYAN SOCIETY OPP	INDIA	GUJARAT	AHMED ABAD	380013	0052603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029	BNCPS0739L				KRISHNAKANTP RAHALDRAISHAH	FY-5
ANANT	CHANDRAKANT	JHAVERI	NA	NA	NA	CHAMPANER SOCIETY ASHRAM ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0053683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					SULATAANANTJ HAVERI	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
UDAYKUMAR	JAYANTILAL	SHAH	NA	NA	NA	H10 BHASKER APARTMENT MIRAMBIKA RD NARENPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0054230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029					NIKHILKUMARIAYANTILALSHAH	FY-5
JAGDISH	UJAMSHI	MAKWANA	NA	NA	NA	61363 VIJAY NAGAR OPP RAILWAY TRACK NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0068176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					HEMLATAJAGDISHMAKWANA	FY-5
PINAKIN	NA	TRIVEDI	NA	NA	NA	13KOHINOOR SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0082984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5
OMKUMAR R		TANK	RANJITRAM P		TANK	16 TULSISHYAM SOCIETY BHIMIJPURA NAWA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0083100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHRIKAR	MANGESH	KENKARE	NA	NA	NA	M 631 PRAGATI NAGAR VIJAYNAGAR ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013		IN301233-10048813-416010020621	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029	AAQPK7442N					FY-5
SURESH	CHIMANLAL	SHAH	NA	NA	NA	23KALPTRU SOCIETY MIRAMBIKA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013		IN301321-10548388-1110105579	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	BGKPS5226B				SUVARNASURES HBHAISHAH	FY-5
JITENDRA	LALITKUMAR	PATEL	SO	NA	LALITKUMAR	A4 MINITA APARTMENTS CO HOUS SOC LTD ST XAVIER S HIGH SCHOOL RD NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380014	0015574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					KALPANAJITENDRAPATEL	FY-5
PARUL	PRAVIN	DESAI	WO	NA	PRAVIN	1 VIRT PRABHA COLONY USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380014	0044595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029					PRAVINPUNAMC HANDESAI	FY-5
ILABEN	KRISHNAKANT	PATEL	PRAHLADBHAI		PATEL	11B PRASHANT SOC OPP SARDAR PATEL STADIUM POST NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380014	0084207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAJENDRA	RAMNIKLAL	INAMDAR	SO	NA	RAMNIKLAL	RUCHIR BUNGLOW NR VISHWAS SOCIETY OPP BANK OF INDIA OFFICERS SOCIETY POLYTECHNIC JHANAVI RESTAURANT	INDIA	GUJARAT	AHMED ABAD	380015	0008289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					GAURANGRAJENDRAINAMDAR	FY-5
KUMUDBEN	NAVINCHANDRA	PATEL	WO	NA	NAVINCHANDRA	601 KANCHANDEEP FLATS NEHRUNAGAR CHAR RASTA S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0012180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					RAGINIBENRASHMIKANTPATEL	FY-5
MAHENDRA	SHANKALCHAND	PARIKH	SO	NA	SHANKALCHAND	12 NIYOJAN NAGAR OPP MANEK BAUG HALL AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0012238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029					SANKALCHANDHARGOVANDASPARIKH	FY-5
DEEPAK	BANSILAL	SONI	NA	NA	NA	G 7 SANKOOL APTS OPP SUPREME TOWERS NR RIDHI GAYATRI FLATS S M RD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0014604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029					MANDALSABANSILALSONI	FY-5
MANDALSA	BANSILAL	SONI	NA	NA	NA	GR FL BLOCK NO 7 SANKOOL APPTS OPP SUPREME TOWERS NR RIDHI GAYATRI FLATS S MANGALDAS RD AMBAWADI AHM	INDIA	GUJARAT	AHMED ABAD	380015	0014605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029					VIJAYBANSILALSONI	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANDALSA	BANSILAL	SONI	NA	NA	NA	GR FL BLOCK NO 7 SANKOOL APPTS OPP SUPREM TOWERS NR RIDHI GAYATRI FLATS 5 M RD AMBAWADI AHMEDABAD AH 72 SWAIR VIHAR SOCIETY NEAR	INDIA	GUJARAT	AHMED ABAD	380015	0014606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029					DEEPAKBANSILA LSONI	FY-5
ASHWINABE N	BABUBHAI	TRIVEDI	DO	NA	BABUBHAI	SACHIVALAYA AHMEDABAD AHMEDABAD 3 SHAILESH PARK SOCIETY OPP	INDIA	GUJARAT	AHMED ABAD	380015	0015161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					RASUMATIBABU BHAITRIVEDI	FY-5
HASUMATI	ANANDRAY	BHAVSAR	NA	NA	NA	PANJARAPOLE OLD SACHIVALAY ROAD AHMEDABAD 3 SHAILESH PARK SOCIETY OPP	INDIA	GUJARAT	AHMED ABAD	380015	0015464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					ANANDRAYCHI MANLALBHAVSAR	FY-5
HASUMATI	ANANDRAY	BHAVSAR	NA	NA	NA	PANJARAPOLE OLD SACHIVALAY ROAD AHMEDABAD 227 PUNITNAGAR BH	INDIA	GUJARAT	AHMED ABAD	380015	0015464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					ANANDRAYCHI MANLALBHAVSAR	FY-5
KANTILAL	SANKALCHAND	DESAI	NA	NA	NA	MANEK BAUG AMBAWADI AHMEDABAD 227 PUNITNAGAR BH	INDIA	GUJARAT	AHMED ABAD	380015	0017936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					MEGHAVINIKAN TILALDESAI	FY-5
KALAVATI	KANTILAL	DESAI	NA	NA	NA	MANEK BAUG AMBAWADI AHMEDABAD 227 PUNITNAGAR BH	INDIA	GUJARAT	AHMED ABAD	380015	0017937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	26-OCT-2029						FY-5
HAREN	KANTILAL	DESAI	SO	NA	SANKALCHAND	MANEK BAUG AMBAWADI AHMEDABAD 16 JAGAT JANANI SOC BH	INDIA	GUJARAT	AHMED ABAD	380015	0017938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
USHA	MANILAL	NAGRASHNA	NA	NA	NA	POLYTECHNIC AMBAWADI AHMEDABAD 16 JAGAT JANANI SOC BH	INDIA	GUJARAT	AHMED ABAD	380015	0019092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					DIPAKMANILALN AGRASHNA	FY-5
USHA	MANILAL	NAGRASHNA	NA	NA	NA	POLYTECHNIC AMBAWADI AHMEDABAD 81 CHARUL FLATS NR SAHAJANAND COLLEGE	INDIA	GUJARAT	AHMED ABAD	380015	0019092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					DIPAKMANILALN AGRASHNA	FY-5
DIPENDRA	DINKARRAY	PANDYA	SO	NA	DINKARRAY	AMBAWADI AHMEDABAD AHMEDABAD 9 MAULICK VILLE NR PANCHGINI SOCIETY	INDIA	GUJARAT	AHMED ABAD	380015	0019411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					HARKIRTIDINKARRAYPANDYA	FY-5
JESINGBHAI	AMBALAL	JINGAR	SO	NA	AMBALAL	SATELITE ROAD JODHPUR AHMEDABAD 12 NIYOJANNAGAR OPP	INDIA	GUJARAT	AHMED ABAD	380015	0019563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NIRMALA	SANKALCHAND	PARIKH	NA	NA	NA	MANEK BAUG HALL AMBAWADI AHMEDABAD 12 NIYOJAN NAGAR OPP	INDIA	GUJARAT	AHMED ABAD	380015	0019844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					DINESHSANKALCHANDPARIKH	FY-5
DINESH	SANKALCHAND	PARIKH	SO	NA	SANKALCHAND	MANEK BAUG HALL AMBAWADI AHMEDABAD AHMEDABAD 6 NIYOJANNAGAR SOCIETY NEAR SNEH	INDIA	GUJARAT	AHMED ABAD	380015	0019845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PARESH	SANKALCHAND	PARIKH	SO	NA	SANKALCHAND	KUNJ OPP MANEKBAUG HALL AMBAWADI AHMEDABAD AHMEDABAD 8A SAMTA COLONY	INDIA	GUJARAT	AHMED ABAD	380015	0019847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					JYOTSNAPARESH PARIKH	FY-5
NAVINCHANDRA	NA	RAMANLAL	SO	NA	RAMANLAL	COOP HSG SOC NR JODHPUR POLICE CHOWKY SETTLEITE ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0020609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					JAYKUMARNAVINCHANDRA	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ASHOKKUMAR	CHIMANLAL	FARKIWALA	NA	NA	NA	241B LANE NO 12 SATYAGRAH CHHAVNI SATELITE ROAD AHMEDABAD C502SUMADHUR2 NEAR	INDIA	GUJARAT	AHMED ABAD	380015	0020717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					SURENDRACHIM ANLALCHOKSHI	FY-5
SURYAKANTA	RAMNIKLAL	PASSAWALA	WO	NA	RAMANIKLAL	VASTRAPUR TELE EXCHANGE BIMANAGARAMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0020883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					DAXSHARAMANI KLALPASSAWALA	FY-5
JYOTSNA	DEVAVRAT	TRIVEDI	WO	NA	DEVAVRAT	74 MANEKBAG SOCIETY S M ROAD AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0020917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029					DEVAVRATNAR MADASHANKAR TRIVEDI	FY-5
DIPA	BANSILAL	CHOKSHI	NA	NA	NA	39 AZAD SOCIETY AMBAVADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0021766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					KOKILABANSILAL CHOKSHI	FY-5
DIPA	BANSILAL	CHOKSHI	NA	NA	NA	39 AZAD SOCIETY AMBAVADI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0021766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					KOKILABANSILAL CHOKSHI	FY-5
URVASHI	DHIRENDRA	SHAH	WO	NA	DHIRENDRA	165 BIMANAGAR SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0021819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					DHIRENDRAMA DHAVLALSHAH	FY-5
DHIRENDRA	MADHAVLAL	SHAH	SO	NA	MADHAVLAL	165 BIMANAGAR SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0021820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					URVASHIDHIREN DRASHAH	FY-5
LEENA	NANAK	BHATT	DO	NA	NANAK	CO MR K N SHELAT SHIVAM 7SATKAR SOC NR AZAD SOC OPP NIHARIKA BUNGALOW AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0022888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029						FY-5
CHANDRIKA	VINUBHAI	PATEL	NA	NA	NA	502C SURYAPUNA APARTMENT NEAR JODHPUR CHAR RASTA SATELITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0024196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					VINUBHAIMANIL ALPATEL	FY-5
PANNABEN	PRAHLADJI	THAKKER	NA	NA	NA	117 KAMDHENU COMPLEX OPP SAHJANAND COLLEGE PANJARA POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0025289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					MAHESHKUMAR CHHANALALTHA KKER	FY-5
DIPAK	KANTILAL	SHAH	NA	NA	NA	B92 GOYAL PARK APARTMENT 9TH FLOOR OPP LAD SOCIETY VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0026578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					KALPANADIPAKS HAH	FY-5
USHA	RAJESHBHAI	CHUDGAR	WO	NA	RAJESHBHAI	F 14 SWAYAMBHU FLATS OPP AZAD SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0028230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					RAJENDRANATV ARLALCHUDGAR	FY-5
MAHESHKUMAR	CHHANALAL	THAKKER	NA	NA	NA	117 KAMDHENU COMPLEX OPP SAHJANAND COLLEGE PANJARA POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0028439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
USHABEN	PRIYAVADAN	MASTER	WO	NA	PRIYAVADAN	16 JAGAT JANANI SOCIETY BEHIND POLYTECHNIC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0029594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					PRIYAVADANCH UNILMASTER	FY-5
GIRI	SUBHASH	PASAWALA	NA	NA	NA	C502 SUMADHUR 2 NEAR VASTRAPUR TEL EXCHANGE BIMANAGARAMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0030789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					NAIMESHASUBH ASHPASAWALA	FY-5

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DAKSHA	MAHENDRA	SONI	WO	NA	MAHENDR A	B NO 78 A SURSAGAM SATELITE CHS MAULIK TENAMENTS JODHPUR CHAR RASTA SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0030790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					MAHENDRAM PRASADSONI	FY-5
NAYANBALA	HEMENDRA KUMAR	SHAH	HEMENDRA KUMAR	P	SHAH	7B RUKSHMANI VALLABHA HSG SOC LTD OPP YOGASRAM BH MANEKBAG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0042859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
NILA	JAYVIR	ANJARIA	JAYVIR	V	ANJARIA	C5 SONARIKA APTS ATIRA ROAD PANJARAPOLE CHOWKADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0043108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RENUKA	PRAVINCHANDRA	SHUKLA	PRAVINCHANDRA	K	SHUKLA	4 SAPAN APTS NEHRU PARK VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0045623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHUDHIR	PREMSHANKAR	SHUKLA	SO	NA	PREMSHANKAR	A6 KADAMBRI APTS NR JODHPUR CHAR RASTA SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0049007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					PRAMILASHUDHIRSHUKLA	FY-5
TRISHLA	DUSHYANTBHAI	GANDHI	NA	NA	NA	A8 BIMAL APARTMENT BANKIM APP OPP AZAD SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0057108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029					KHUSHBOODUS HYANTBHAI GANDHI	FY-5
SNEHAL	NILKANTHARAO	SURATKAR	NA	NA	NA	6 APURVA APARTMENTS NEHRU PARK VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0058628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAMAGAUJI	SHULPANI	SHASTRI	NA	NA	NA	R12 AVANI ROW HOUSES BH SATELLITE TOWER PREMCHANDNAGAR RD JODHPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0060256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10584.00	26-OCT-2029					PANCHANANSH ULPANISHASTRI	FY-5
MRUGESH	PRAHLADBHAI	BRAHMBHATT	NA	NA	NA	64 AZAD SOCIETY POLYTECHNIC AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0062738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					PARULMRUGESHBRAHMBHATT	FY-5
CHANDRIKA R		VAKHARIA	NA	NA	NA	CHANDRIKA VAKHARIA E503 SHARNAM IV NEAR JODHPUR GAM SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0067081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029					HARIDASKVAKHARIA	FY-5
GAURANG	SHANTILAL	SURATI	NA	NA	NA	65 AZAD SOCIETY POLYTECHNIC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0071043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					MINAXIGAURANGSURATI	FY-5
FALGUNI	SHANTILAL	SURATI	SHANTI	NA	LAL	65 AZAD SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0071741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					MINAXIGAURANGSURATI	FY-5
SANYAMSU DHA	MANIJULAL	DESAI	MANIJULAL	NA	DESAI	22 HASUBHAI PARK BH JODHPUR VILLAGE SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0084275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					RAJIVSUBHASBHAI THAKORE	FY-5
ASHTA	KAMALKISHORE	GOENKA	NA	NA	NA	18NEMINATH NAGAR SOCIETY S M ROAD AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		12010600-00885687-7736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	AKCPG7203M					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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LAXMANBHAI	KESHAVLAL	CHOKSI	NA	NA	NA	A1 KANTAM APARTMENT NAVNIT PARK OPP KETAV PETROL PUMP AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		12028900-00119869-6996	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AARPC4020F				SUBHADRABENL AXMANBHAICH OKSI	FY-5
RAJ	KUMAR	BANSAL	NA	NA	NA	SO NARSING BANSAL C 33 AMALTAS APPARTMENT BEHINDFUN REPUBLIC SATELLITE A HMADABAD CITY AHMEDABADMAN	INDIA	GUJARAT	AHMED ABAD	380015		IN300214-37989358-11612400222222	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ACCPB5469J					FY-5
MANISHA	NA	NITINCHOKSHI	NA	NA	NA	104 MANEKBAUG SOCIETY AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN300343-10255562-2356	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029					NITINBANSILALC HOKSHI	FY-5
KUSUM	MAGANLAL	CHAUHAN	MAGANLAL	NA	CHAUHAN	1 AZAD SOCIETY AMBAWADI ELLUSBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN300982-10710551-281101000432	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	26-OCT-2029	AFCPC1436K					FY-5
VEENA	BHARAT	DOCTOR	NA	NA	NA	18 WALKESHWAR SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN301151-12768714-29	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	AAPPD9905N				BHARATNAVINC HANDRADOCTOR	FY-5
SUNITI	VASANT	GUPTA	VASANT	DWARKANATH	GUPTA	B64 SOHAM TOWER SOMESHWARA COMPLEX 1 132FT RING ROADSATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN301645-10149286-7515	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3960.00	26-OCT-2029	AKJPG8273C			TANUJAVILASDE SHPANDE	VRISHALIVILASD ESHPANDE	FY-5
SHAMBHUBHAI	SOMNATH	SUTHAR	SO	NA	SOMNATH	1057 PRABHUNAGAR ASARVA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380016	0020453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BIPIN	SOMNATH	DAVE	SOMNATH	A	DAVE	24 ABHISHEK SOCIETY NEAR RATNASAGAR SOCIETY NEW MENTAL ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380016	0033787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PRANAV	LALSHANKER	DAVE	P	L	DAVE	1203 LUHAR SHERI VANIA VAD SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380018	0084458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029						FY-5
MUKESH	GULABCHAND	DHAROD	NA	NA	NA	B101 AMBE SOCIETY SARASPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380018	0085991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4860.00	26-OCT-2029	AGHPD5326R					FY-5
SHAH	SURESHCHAND	HEMCHAND	NA	NA	NA	49 ARIHANT NAGAR SOCIETY IOC ROAD D CABIN SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380019		IN301645-10120296-6892	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029	AADHS1031G					FY-5
SHAH	HEMCHAND	CHIMANLAL	NA	NA	NA	49 ARIHANT NAGAR SOCIETY OPP IOC ROAD D CABIN SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380019		IN301645-10120330-9100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029	AADHS1035C					FY-5
BALCHANDBHAI	MAFATLAL	PATEL	NA	NA	NA	47 BALIAKAKA SOCIETY VIBHAG 2 GOMTIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380021	0033529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
BALCHANDBHAI	MAFATLAL	PATEL	NA	NA	NA	47 BALIAKAKA SOCIETY VIBHAG 2 GOMTIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380021	0033529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
SHANTABHEN	LALLUBHAI	CHRISTIAN	WO	NA	LALLUBHAI	SHANTI SADAN SION NAGAR SOC BAHERAMPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0019840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					JOSEPHPUNJAB HAIPARMAR	FY-5
CHRISTI	RIXONABEN	JOSEPH	NA	NA	NA	8 SION PARK SOCIETY BAHERAMPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0020471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYSHREE	K	JANI	WO	NA	KANUBHAI	88 CHANDRIKA SOCIETY GORDHAN WADI TEKRO KANKARIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0025387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					KANUBHAIGJANI	FY-5
KIRIT	PARMANAN D	LAVINGIA	SO	NA	PARMANA ND	11 BHARAT COOP HSG SOC KANKARIA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0030426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1890.00	26-OCT-2029					SUDHAKIRITLAVI NGIA	FY-5
HEMANTKUMAR	NANDLAL	PANDIT	NANDLAL	M	PANDIT	CO UDAYAN A YAGNIK 29 KAMLESH SOCIETY KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0036896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
DRUPADKUMAR	KIKABHAI	THAKORE	SO	NA	KIKABHAI	1 WESTERN INDIA COLONY NILKANTH NAGAR KANKARIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0051155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					ULLASBENDRUP ADKUMARTHAK ORE	FY-5
SHREYAS	V	PANDYA	NA	NA	NA	CO SAHITYA MUDRANALAYA 5515 CITY MILL COMPOUND KANKARIA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0059949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					YAGNESHVPAND YAHIMADRIVPA NDYA	FY-5
KUSUMBEN	JAGDISHCH ANDRA	RAVAL	LATE	JAGDISHCH ANDRA	PRAVAL	560 MUNI OFFICERS FLAT DHOR BAZAR ROAD NR BHULABHAI PARK CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0083325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					DHARMESHJAG DISHCHANDRAR AVAL	FY-5
SHAILESH	VISHNUPRASAD	PATEL	PATEL	VISHNUPRASAD	TRIKAMLAL	3 B SANIDHYA FLAT AUDICHYA NAGAR OLD DHOR BAZAR KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0084853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AHXPP3082H					FY-5
PATEL	VIMALABEN	HIMATBHAI	LAVJIBHAI	SHAMJIBHAI	PATEL	3992205 GUJ HOU BOARD BLOCK NO 399 TO 406 OPP D19 HOSPITAL BAPUNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380024		IN301774-15488208-8593	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AOXPP5967L					FY-5
NENJI	JUHAJI	THAKER	SO	NA	JUHAJI	8181 GOVT D COLONY OPP VIJAY MILLS NARODA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380025	0025670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5
JAYESHBHAI	RAMESHCH ANDRA	PATEL	RAMESHCH ANDRA	NA	PATEL	F54 MAHESHWARI APPT NR KESHAVNAGAR SUBHASH BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380027	0086080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	BNNPP8912P					FY-5
JAYANTILAL	NATHALAL	SHAH	SO	NA	NATHALAL	6 NIKUNI SOCIETY NEAR SARDAR PATEL HOSPITAL LALA LAJPATRAI RD KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028	0009706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					KAPILAJAYANTIL ALSHAH	FY-5
NARENDRASINH	GOVINDSINHJI	JHALA	GOVINDSINHJI	B	JHALA	71 KASHYAP APARTMENTS BHAIKAVNATH CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028	0043022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PANNA	JAYANTKUMAR	PANDYA	NA	NA	NA	1 B CHANDRIKA SOCIETY GORDHANVADI TEKRA KANKARIA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028		12028700-00064214-19111540001874	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.80	26-OCT-2029	AOPPP6576M				JAYANTKUMARS HIVSHANKERPA NDYA	FY-5
CHANDRAKANT	NA	VISHNUBHAIKOTHEKAR	NA	NA	NA	15 JAYHIND SOCIETY RAMBAG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028		IN300343-10370042-10346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029					MADHUKARVISH NUBHAIKOTHEK AR	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MADHUKAR	VISHNUBHAI	KOTHEKAR	NA	NA	NA	15 JAIHIND SOCIETY RAMBAUG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028		IN300343-10376546-13744	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
GAJANAND	KANTILAL	GILDER	NA	NA	NA	16 CHHAGANLAL PARK SOCIETY BH JANPATH SOCIETY NR GODASAR KANS AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380050	0072535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					GIRISHKANTILAL GILDER	FY-5
ILABEN	RASIKLAL	JARODIYA	NA	NA	NA	80 SUMAN SANJI CO OP HOU SOCIETY LTD PURVI NAGAR GHODASAR ROAD JAYANT PARKNI PASE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380050		IN300360-21553133-8986	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AJFPJ4236M				RASIKLALRATILAL JARODIYA	FY-5
MRS	SMITA	PIYUSHBHAI	PIYUSH	GAURISHANKER	BHATT	25VASISTHNAGAR ISHANPUR ROAD GHODASAR AHMEDABAD CO JANAK L SHETH ADHYAY PLOT NO 910	INDIA	GUJARAT	AHMED ABAD	380050		IN302461-10101894-920010018364749	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	768.60	26-OCT-2029	ALYPB5668E				RONAKPIYUSHBHATT	FY-5
NIRMALADEVI	LALLUBHAI	SHEETH	WO	NA	LALLUBHAI	BHANUCHANDRA COHSG SOC NR BUS STAND JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0015003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3240.00	26-OCT-2029						FY-5
JYOTSNA BEN	CHITTARANJAN	BHATT	WO	NA	CHITTARANJAN	20 BHAKTINAGAR SOCIETY VIA JIVRAJ PARK VEJALPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0038761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029					CHITTARANJAN URGASHANKERBHATT	FY-5
RAMNIKLAL	CHANDULAL	SHEETH	CHANDULAL	M	SHEETH	4 RAMKRISHNA SOCIETY OPP OM CINEMA VEJALPUR DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0044767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
RAMNIKLAL	CHANDULAL	SHEETH	CHANDULAL	M	SHEETH	4 RAMKRISHNA SOCIETY OPP OM CINEMA VEJALPUR DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0044767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
SATISH	NA	KUMAR	JANARDHAN	NA	MAHALE	NAVAKAR APARTMENT D19 JIVRAJ PARK VEJALPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051		IN301276-30186848-1190096386	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4536.00	26-OCT-2029	ACSPM2428C				SMTSUDHASATISHMAHALE	FY-5
KANCHANLAL	NA	CHUNILAL	NA	NA	NA	8504 SMITA TOWER2OPPVISHRAMN AGAR MEMNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0002355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
SHRENIK	KASTURBHAI	TELI	NA	NA	NA	603 PANCH VILLA TOWER NR B D RAO HALL BHUYANGDEV CROSS ROAD AHMEDABAD CO MS GANDHI F802	INDIA	GUJARAT	AHMED ABAD	380052	0025650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029					MANIBENSHRENIKTELI	FY-5
SURESHCHANDRA	KARSANLAL	GANDHI	SO	NA	KARSANLAL	SAGAR FLATS OPP SUNVILLE RAW HOUSE GURUKUL ROAD MEMNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0028206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	675.00	26-OCT-2029					HASUMATISURESHCHANDRA	FY-5
ACHUT	SUBRAO	PAI	SUBRAO	D	PAI	111 SAKET ROW HOUSES MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0032424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
AVINASH	RAMJIBHAI	THACKER	RAMJIBHAI	R	THACKER	31 NEELKANTH BUNGALOWS GULAB TOWER ROAD NEAR HOTEL FERN OFF SOLA OVER BRIDGE THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380054	0032784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

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JAYKRISHNA	VITHALDAS	PARIKH	VITHALDAS	K	PARIKH	M3MATHURA BLDG RADHESH APTS DRIVE IN ROAD THALTEJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380054	0037886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	999.00	26-OCT-2029						FY-5
MANJURHU SEN	AHMEDHUSEN	MALIK	SO	NA	AHMEDHUSEN	TENA NO20 UNION PARK SOCIETY NEAR MEMON HALL SERKHEJ HIGHWAY ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380055	0030386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029				SABERABANUM ANJURHUSENMALIK		FY-5
SHAHEDA	NA	SAIYAD	NA	NA	NA	27B SAMIR VIHAR SOCIETY MAKTAMPURA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380055		IN302236-10368745-1190006059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5
IKRAMUDIN	NA	SAIYAD	NA	NA	NA	27B SAMIR VIHAR SOCIETY MAKTAMPURA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380055		IN302236-10369328-1190006059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5
PATEL	JAGDISHCHANDRA	GOVINDLAL	NA	NA	NA	107 SHIVGANESH BUNGLOWS 100FT SHILAJI RD SOMESHWAR DARSHAN CHS LTD PART4A NR MADHURAM PLOT THALTEJ AH	INDIA	GUJARAT	AHMED ABAD	380059		IN300183-12844855-1647	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AASPP1594Q					FY-5
KRISHNAKANT	LAXMANDAS	PATEL	LAXMANDAS	I	PATEL	B 1 AKASH ELEGANCE OPP MAHALAY II NEAR ANURAG BUNGLOWS SCIENCE CITY ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380060	0039792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	APEPP6711Q					FY-5
KRISHNAKANT	LAXMANDAS	PATEL	LAXMANDAS	I	PATEL	B 1 AKASH ELEGANCE OPP MAHALAY II NEAR ANURAG BUNGLOWS SCIENCE CITY ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380060	0039792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	APEPP6711Q					FY-5
ARUNKUMAR	JASHVANTLAL	MODI	NA	NA	NA	20 TREVANI TWIENS NEAR AVNI PARTY PLOT SHAKATIFARM SOLA VILLAGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380060	RI00017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029				PREMILABENJASHVANTLALMODI		FY-5
ASHOK	N	PATEL	NA	NA	NA	B270 SWEEPARK SOCIETY NR RANNAPARK GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0062710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				SURESHNPATEL		FY-5
SUDHABEN	D	SONI	DINESH	NA	KUMAR	705 ASHIRVAD TOWER NR NUTAN SCHOOL GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0063262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029						FY-5
DINESHKUMAR	BABULAL	SONI	NA	NA	NA	705 ASHIRVAD TOWER GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0064186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
DINESHKUMAR	BABULAL	SONI	NA	NA	NA	705 ASHIRVAD TOWER GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0064186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JYOTSNA	PUNAMCHAND	PATEL	NA	NA	NA	D10 SAYONA PARK BH SUNSTAP CLUB SOLA ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0068229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029				KAMLESHPUNAMCHANDPATEL		FY-5
SHILA	J	MODI	NA	NA	NA	53 YASH KUNJ SOCIETY NR RANNA PARK GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0068810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029				JAGDISHHMODI		FY-5

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VINODKUMAR	HASMUKHBHAI	VYAS	NA	NA	NA	7 5 SWAMI NARAYAN NAGAR MAHA SHAKTI NAGAR NR JANTA NAGAR RAILWAY CROSSING AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061		12028900-00218579-2048101110008371	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AEWPV0857N					FY-5
UPADHYAY	GOPAL	M	NA	NA	NA	PLOT NO 10702 SEC 4A GANDHINAGAR GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382006		IN301774-17068342-16501509494	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	234.00	26-OCT-2029	AAWPU5918P					FY-5
PATEL	ROBINKUMAR	SATISHBHAI	PATEL	SATISHBHAI	CHUNILAL	PLOT NO 1453 2 SECTOR 5 B MANSA SECTOR 6 GANDHINAGAR GUJARAT	INDIA	GUJARAT	GANDHI NAGAR	382006		IN302201-11003632-20182902670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	BCFPP5510A			ANJANA		FY-5
NIRANJANA	GHANSHYAMBHAI	BHATT	WO	NA	GHANSHYAMBHAI	SECTOR 7B PLOT NO 5572 GANDHINAGAR GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	0021045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029				GHANSHYAMBHAIK BHATT		FY-5
VIKRAMKUMAR	KESHAVLAL	PATEL	KESHAVLAL	NA	PATEL	PLOT NO 6681 SECTOR NO 3 C GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007		IN301485-40006552-10325160213	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ACFPP5967L					FY-5
PATEL	PINTUBHAI	TULASIBHAI	TULSIBHAI	AMBALAL	PATEL	AT RIDROL TA MANSA OPP ANIMAL HOSPITAL DIST GANDHINAGAR MANSA	INDIA	GUJARAT	GANDHI NAGAR	382010		12044700-05125253-448010100150538	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	41.40	26-OCT-2029	AOQPP0184G			PATELHARESHK UMARBHIKHABHAI		FY-5
UTTAMRAM	NA	PANCHAL	SO	NA	PURUSHOTAMDAS	SHIV SMRUTI PLOT NO 5192 58 VIRATNAGAR COOP SOCIETY SECTOR23 GANDHINAGAR GANDHI NAGAR	INDIA	GUJARAT	AHMED ABAD	382023	0029100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				PRAVINPANCHAL		FY-5
PREMDAS	LAGHARDAS	SADHU	NA	NA	NA	PREMHANS PLOT NO403 SECTOR29 GANDHINAGAR	INDIA	GUJARAT	AHMED ABAD	382029		12047800-00000178-607049034213	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029	AFDP55451F			HANSABENPREMDASSADHU		FY-5
INDRAVADAN	KANTILAL	KOTHARI	SO	NA	KANTILAL	KAILASH BHAVAN PLOT NO 112 SECTOR NO 14 NR RAILWAY STATION CHAR RASTA GANDHI NAGAR	INDIA	GUJARAT	AHMED ABAD	382044	0021885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				KAILASHINDRAVADANKOTHARI		FY-5
BACHUBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	B	PATEL	AT POST RANGPUR TA VIRAMGAM DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382150	0033665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MAHENDRAKUMAR	BALBHAI	PATEL	NA	NA	NA	CO BHAGWATI KIRANA STORES V P ROAD VIRAMGAM AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382150	0064274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
NARSINHBHAI	ZINABHAI	AMIN	ZINABHAI	D	AMIN	MOTI DAHELI BAVLA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382220	0043102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	ABLPAA0056G					FY-5
INDIRABEN	BALDEVBHAI	PATEL	NA	NA	NA	PARSOTTAM BHUVAN B265 NARODA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382325	0023051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				BALDEVBHAIAMBALAPATEL		FY-5
SHAH	NA	DEVENDRABHAI	S	NA	SHAH	12 NAKODA PARK SOCIETY BS PRAKASH HINDI SCHOOL KRISHNANAGAR AHMEDABAD SAJIPUR BOGHA AHMEDABAD GUJARA	INDIA	GUJARAT	AHMED ABAD	382345		IN300513-22930809-89930100007091	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	DIVPS6991C			PIYUSHSUMATILALSHAH		FY-5
JATINKUMAR	NA	KOLADIYA	NA	NA	NA	S O PARSONTAMBHAI NR RAGHUNATH SCHOOL SAJIPUR BOGHA NARODA 41 HARSHAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382350		12081800-00666085-3512736481	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	BCVPJ4079G					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SOMCHAND	AMBALAL	CHAUHAN	NA	NA	NA	A67 ADINATH NAGAR KRUSHNA NAGAR VIBHAG2 ODHAV AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382410	0046788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
SUSHILADEVI	HARIRAM	PAL	NA	NA	NA	A1293 NEHAL PARK ADINATH NAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382415		12029900-02076426-698	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AKSP4441Q					FY-5
ASHOKBHAI	NA	MATHURDASSONI	MATHURDAS	NA	GOKALDAS SONI	PART 2 A 54 NARYAN NAGAR BAPUNAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382415		IN300343-10952933-691000051355	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ADKP55825J					FY-5
JYOTSHNABEN	NA	NPATEL	NA	NA	NA	3031 GOLDAN PARK1 AT KHORAJ DIST GANDHINAGAR DIST GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382421		IN300343-10885330-11055	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AMJPP5648L					FY-5
SAVITABEN	R	PATEL	WO	NA	RAMANLAL	D 147 KASTURI NAGAR DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382423	0048610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					DILIPRPATEL	FY-5
SAVITABEN	R	PATEL	WO	NA	RAMANLAL	D 147 KASTURI NAGAR DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382423	0048610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					DILIPRPATEL	FY-5
HARDEEP	SINGH	MAAN	LATE	S	ROORSINGHMAAN	A 8 GOVIND NAGAR SOCIETY CHAND KHEDA AGMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	0037277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NALINI	BALVANTKUMAR	PARIKH	WO	NA	BALVANTKUMAR	76 SPECTRUM SOCIETY SAMRATNAGAR ISANPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382443	0023038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					BALVANTKUMARSHANTILALPARIKH	FY-5
DAMAYANTIO	VISHWASRAO	JADHAV	NA	NA	NA	JADHAV HOUSE NO 39 SHRI SHYAM SUNDER CO OP HSG SOC ISANPUR VATVA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382443	0024280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029					VISHWASRAOBHIVRAOJADHAV	FY-5
HIMADRI	ARPIT	PATOLE	NA	NA	NA	B103 NEW JASHPARK SOCIETY OPP AMBICA T ISANPUR AHMEDABAD CITY ISANPUR AHMEDAB GUJARAT AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382443		12036000-05139944-50100505639955	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2340.00	26-OCT-2029	BBPPM4202D					FY-5
KALAVATI	RAMESHCHANDRA	PATEL	RAMESHCHANDRA	C	PATEL	KHIJADA SHERI NEAR KHARA KUVA DHOLKA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382455	0038970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DAHAYABHAI	PREMCHAND	MODI	NA	NA	NA	DHANDHUKA DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382460	0000342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029						FY-5
RAMCHAND	VERHOMAL	BULANI	NA	NA	NA	263 B SARDAR NAGAR NR SAI BABA TEMPLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382475	0044918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JITENDRA	NANAKRAM	SUHANDA	NA	NA	NA	6852 AMBAWADI SARDARNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382475		IN301233-10208962-2009912	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AHBPS8495B					FY-5
SHAILESH	NA	MODY	NA	NA	NA	23 BHAKTINAGAR SOCIETY RAMIP AMDVAAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382480	0079650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
HITENDRA	NA	RAMESHBHAIPATEL	RAMESHBHAI	NA	PATEL	6 VIJAY NAGAR SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382480		IN303052-10144527-6210100327	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AGMPP8246K				NILAMBENHITE NDRABHAIPATEL	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHANUBEN	JAYENDRA	BHOJAK	WO	NA	JAYENDRA	BHALPURA NAYAKVAS KADI DIST MAHESANA PIN MAHESANA	INDIA	GUJARAT	AHMED ABAD	382715	0025111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BHANUBEN	JAYENDRA	BHOJAK	WO	NA	JAYENDRA	BHALPURA NAYAKVAS KADI DIST MAHESANA PIN MAHESANA	INDIA	GUJARAT	AHMED ABAD	382715	0025111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
DAHYABHAI	KALIDAS	VAIDYA	SO	NA	KALIDAS	VAIDYA S MADH VIJAPUR NORTH GUJARAT MAHESANA	INDIA	GUJARAT	GANDHI NAGAR	382870	0003233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MATHURBHAI	MOHANDAS	PATEL	MOHANDAS	B	PATEL	AT PO RANASAN TAL VIJAPUR DIST MEHSANA MAHESANA	INDIA	GUJARAT	GANDHI NAGAR	382870	0041461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MATHURBHAI	MOHANDAS	PATEL	MOHANDAS	B	PATEL	AT PO RANASAN TAL VIJAPUR DIST MEHSANA MAHESANA	INDIA	GUJARAT	GANDHI NAGAR	382870	0041461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BIPIN	KAPILBHAI	KOTADIA	KAPILBHAI	T	KOTADIA	3 BAR BANGLOWS HIMMATNAGAR DIST SABARKANTHAPIN SABARKANTHA CO SHAH MEDICAL STORES TOWER ROAD	INDIA	GUJARAT	MAHES ANA	383001	0033383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BHIKHALAL	MANILAL	SHAH	MANILAL	S	SHAH	POST HIMATNAGAR DIST SABARKANTHA PIN SABARKANTHA CO AMBICA GENERAL STORES JUNA BAZAR HIMMATNAGAR DIST SABARKANTHA PIN SABARKANTHA 7 MILLAN SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA AT PO BERANA TA	INDIA	GUJARAT	MAHES ANA	383001	0033782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
DAHIBEN	TRIKAMLAL	PATEL	TRIKAMLAL	NA	PATEL	HIMMATNAGAR DIST SABARKANTHA PIN SABARKANTHA 7 MILLAN SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA AT PO BERANA TA	INDIA	GUJARAT	MAHES ANA	383001	0035263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DASHRATHLAL	PUNAMCHAND	SHAH	PUNAMCHAND	NA	SHAH	HIMMATNAGAR SABARKANTHA AT PO BERANA TA	INDIA	GUJARAT	MAHES ANA	383001	0035436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
KANTILAL	KACHARALAL	KOTADIA	KACHARALAL	M	KOTADIA	HIMMAT NAGAR DIST SARABKAMTHA SABARKANTHA SARVODAY SURGICAL HOSPITAL STATE HIGHWAY HIMMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383001	0039488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MADHUBEN	NA	PATEL	CHIMANBHAI	NA	PATEL	HIMMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383001	0040829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MANIBEN	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	NA	PATEL	CO DR R S PATEL MEGHA MAHAVIRNAGAR HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383001	0040830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
RATILAL	CHHABILDAS	KOTADIA	CHHABILDAS	R	KOTADIA	8 GANDHINAGAR HOUSING SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA 8 GANDHINAGAR HOUSING SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383001	0045511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RATILAL	CHHABILDAS	KOTADIA	CHHABILDAS	R	KOTADIA	8 GANDHINAGAR HOUSING SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383001	0045511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
CHHAYABEN	C	PRAJAPATI	NA	NA	NA	24 RAJ MAHIMA RESIDENCY NEAR KEDAR FLATE KANKNOL SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383001		13041400-01098561-283010100049638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	26-OCT-2029	ALZPP8413A			CHETANKUMAR SPRAJAPATI		FY-5
LILABEN	RAMANLAL	KOTHARI	RAMANLAL	J	KOTHARI	BAZAR CHOWK PRANTU DIST SABARKANTHA PIN SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383205	0040570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAVINBHAI	RAVJIBHAI	PATEL	RAVJIBHAI	NA	PATEL	DESAI NAGAR TALOD TALUKAPRANTU DIST SABARKANTHA PIN	INDIA	GUJARAT	MAHES ANA	383215	0043555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KIRANBHAI	RAVAJIBHAI	PATEL	RAVAJIBHAI	NA	PATEL	1 SHIVAM SOCIETY COLLEGE ROAD TALOD SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383215		12030000-01236421-240710110012689	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AGAPP4029Q			ILABENKIRANBH AIPATEL		FY-5
PANCHAL	MUKESHKUMAR	LAXMANDAS	NA	NA	NA	6131 BHILODA NR SAIBABA TEMPLE BHILODA	INDIA	GUJARAT	ARVALLI	383245		12033200-03727374-30870978712	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	ABXPP4078R				PANCHALAKAB ENMUKESHBHAI	FY-5
LILAVATI	JETHALAL	GOR	JETHALAL	J	GOR	POST VADAGAM TAL MODASA SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383307	0040516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
VINODCHANDRA	JETHALAL	GOR	JETHALAL	J	GOR	POST VADAGAM TA MODASA SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383307	0049789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
HASMUKHAL	SHIVLAL	MEHTA	SHIVLAL	NA	MEHTA	AT & POST DHANSURA TA DHANSURA DIST SABARKANTHA PIN	INDIA	GUJARAT	ARVALLI	383310	0036845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JIGNESHKUMAR	H	PATEL	NA	NA	NA	KANJIARI KAMPA AT POST BUTAL TALUKA DHANSURA DISTRICT SABARKANTHA	INDIA	GUJARAT	ARVALLI	383310		IN301469-10108691-30572833197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	212.40	26-OCT-2029	BCMPP1777N					FY-5
VRAJBALABEN	SHASHIKANT	SHAH	SHAH	SHASHIKANT	RAMCHANDAS	408DHANLAXMI APPRTMENT MANGLAM SOC MODASA	INDIA	GUJARAT	ARVALLI	383315		12026800-00032741-3336	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	BIYPS8189M			NIKHILSHASHIKANT SHAH		FY-5
SURESHCHANDRA	VADILAL	MEHTA	NA	NA	NA	3 VAISHVANAR SOCIETY OPP SAI MADIR MALPUR ROAD MODASA	INDIA	GUJARAT	ARVALLI	383315		12044400-00070833-2001247	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	149.40	26-OCT-2029	ABQPM7192Q					FY-5
CHIMANBHAI	MANIBHAI	PATEL	MANIBHAI	P	PATEL	AT&POST TALUKABAYAD DIST SABARKANTHA	INDIA	GUJARAT	ARVALLI	383325	0034868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
URMILABEN	H	UPADHYAY	NA	NA	NA	C81 GOKULESH SOCIETY AT POST TA BAYAD DIST S GUJ SABARKANTHA	INDIA	GUJARAT	ARVALLI	383325	0063620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
PATEL	JAGDISHBHAI	PREMIJBHAI	NA	NA	NA	C 37 VRAJ GARDAN SOCIETY TA BAYAD ARVALLI SABARKANTHA	INDIA	GUJARAT	ARVALLI	383325	0086043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ATFPP1203N					FY-5
SAVITABEN	VIJAYBHAI	PATEL	VIJAYBHAI	NA	PATEL	AT & PO DEMAI TAL BAYAD SABARKANTHA SABARKANTHA	INDIA	GUJARAT	ARVALLI	383325	0086077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AQQPP6540G				VIJAYBHAIMADHUBHAIPATEL	FY-5
AMBALAL	PUNJIALAL	PATEL	PUNJIALAL	N	PATEL	AT POST UBHARAN VIA GABAT TAL MALPUR DIST SABARKATHA TAL MALPUR DIST SABARKATHA SABARKANTHA	INDIA	GUJARAT	ARVALLI	383345	0032582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
SHASHIKANT	LALLURAM	BHATT	LALLURAM	DAYARAM	BHATT	535K CHITRODA IDAR SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383421		IN301774-14513841-10838299242	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	AAWPB1415C			BHATTJIGARSHA SHIKANT	VARSHABEN SHA SHIKANTBHAI BHATT	FY-5
VARSHABEN	SHASHIKANTBHAI	BHATT	SHASHIKANTBHAI	LALLUBHAI	BHATT	77 VAGARIVAS BRAHMAN FALIYU PATEL FALIYUA CHITRODA 2 CHITRODA SABARKANTHA IDAR	INDIA	GUJARAT	MAHES ANA	383421		IN301774-14520962-10838299242	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	AAWPB1414D			NIRAVSHASHIKANTBHATT	SHASHIKANT LAL LURAMBHATT	FY-5
BIPINCHANDRA	SHANTILAL	SHAH	SHANTILAL	NA	SHAH	ARWALLI SOCIETY VALASANA ROAD IDAR DIST S K SABARKANTHA	INDIA	GUJARAT	MAHES ANA	383430	0033411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SANATKUMAR	SHANTILAL	SHAH	SHANTILAL	NA	SHAH	7 ARAVALLI SOCIETY JAVANPURA IDER SABARKANTHA	INDIA	GUJARAT	MAHESANA	383430	0046614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
BHAGVANDAS	PREHLADJI	MODI	PRAHLADJI	NA	MODI	42 SHIV SOCIETY VIBHAG3 S T ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0033523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KANJIBHAI	RANCHHODAS	PATEL	RANCHHODAS	NA	PATEL	21 SHIV SOCIETY VIBHAG3 S T WORKSHOP ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0039568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
TARALABEN	JAYANTKUMAR	JANI	JAYANTKUMAR	NA	JANI	CO JAYANT B JANI 3 VIJAYNAGAR NAGALPUR ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0049062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUBHADRA BEN	DILIPBHAI	PATEL	NA	NA	NA	16A GOLDEN BUNGLOWS GANDHINAGAR LINK ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0054908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
AMRUTLAL	KANJIBHAI	PATEL	NA	NA	NA	21 SHIV SOCIETY VIBHAG 3 S T WORKSHOP ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384002	0055171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					BHARATKUMAR KANJIBHAIPATEL	FY-5
MANSINGBHAI	NA	RAYSANGBHAI CHAUDHARI	NA	NA	NA	5 NILKAMAL SOCIETY BHAIKAMAL PETROL PUMP HIGHWAY MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384002		IN303052-10839209-11001032569	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AARPC8234B					FY-5
DAKSHALAT ABEN	RASIKLAL	SHUKLA	DO	NA	RASIKLAL	CO D R THAKER OPP VARAHINO MAHAD SIDHPUR MAHESANA	INDIA	GUJARAT	PATAN	384151	0010225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					BABUBENRASIKLAL SHUKLA	FY-5
LILABHAI	KALIDAS	PATEL	KALIDAS	S	PATEL	62 SARASWATI HOUSING SOCIETY NEAR HIGHWAY SIDHPUR MAHESANA	INDIA	GUJARAT	PATAN	384151	0040518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BHUPENDRAKUMAR	VRJULAL	MEHTA	VRJULAL	M	MEHTA	CO MAHENDRA VRAJILAL CO CHEMIST DRUGEST DARJI CHAKLO UNJHA MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0033501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BABULAL	SHIVARAMDAS	PATEL	SHIVARAMDAS	B	PATEL	CO RANCHODBHAI MADHAVLAL & CO COMMISSION AGENT GANGBAZAR UNJHA MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0033502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VADILAL	LALLUBHAI	SHAH	LALLUBHAI	A	SHAH	VRJULAL MULCHAND CO BAZAR UNJHA MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0050028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
VADILAL	LALLUBHAI	SHAH	LALLUBHAI	A	SHAH	VRJULAL MULCHAND CO BAZAR UNJHA MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0050028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
YOGENDRA KUMAR	VRJULAL	MEHTA	VRJULAL	M	MEHTA	CO VRJULAL MULCHAND CO DRUGGIST BAZAR UNJHA DIST MEHSANA PIN MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0050702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
THAKKAR	VASUDEV	SHAMBHULAL	SHAMBHULAL	I	THAKKAR	41 A DEVKUTIR BUNGLOW HARIJ DIST PATAN HARIJ	INDIA	GUJARAT	PATAN	384240		13015200-00037160-8235010501002431	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029	ABHPT2915P				THAKKARVASAN TIBENVASUDEV BHAI	FY-5
HARSHADABEN	LABHSHANKER	MEHTA	LABHSHANKER	NA	MEHTA	KALYANESHWAR NI POLE NEAR OLD GUNJ BAZAR PATAN	INDIA	GUJARAT	PATAN	384265	0037117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
HIRALAL	JOITARAMB HAI	PATEL	JOITARAMB HAI	G	PATEL	CO VANARAJ TRADERS NANAVATI STORES HINGALA CHACHAR PATAN	INDIA	GUJARAT	PATAN	384265	0037121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MOHANLAL	KANJIBHAI	PATEL	KANJIBHAI	H	PATEL	CO PRAVINBHAI MULCHANDBHAI AMIN 22 GOKULNAGAR SOCIETYBEHIND TBHOSPITA PATANNG PATAN	INDIA	GUJARAT	PATAN	384265	0041553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
HUSEN	MUSTAK	KADIVAL	NA	NA	NA	ZAHIRPURA VAS SIYA MASJID DINDROL PATAN SIDHPUR PATAN	INDIA	GUJARAT	PATAN	384290		12063800-00492781-36210048142	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	126.00	26-OCT-2029	KARPK0750E					FY-5
NIRANJANA	ACHARATLAL	PARIKH	WO	NA	ACHRATLAL	CO ACHARATLAL C PARIKH KANSARA POLE VISNAGAR MAHESANA	INDIA	GUJARAT	MAHESANA	384315	0005156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
AMRUTLAL	SOMABHAI	PATEL	SOMABHAI	H	PATEL	CO JYOTI PATHOLOGY LABORATORY 3021 UMA MARKET OPP BUS STAND VISNAGAR DIST MEHSANA N GUJ MAHESANA	INDIA	GUJARAT	MAHESANA	384315	0032480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
BHOIGILAL	KASTURCHAND	PATANI	NA	NA	NA	BAZAR LAL DARWAJA VISNAGAR MAHESANA	INDIA	GUJARAT	MAHESANA	384315	0033821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SAVITABEN	MANIBHAI	PARMAR	MAMBHAI	F	PARMAR	AT PALDI TA VISNAGAR DIST MEHSANA PIN MAHESANA	INDIA	GUJARAT	MAHESANA	384315	0047053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SAVITABEN	MANIBHAI	PARMAR	MAMBHAI	F	PARMAR	AT PALDI TA VISNAGAR DIST MEHSANA PIN MAHESANA	INDIA	GUJARAT	MAHESANA	384315	0047053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JITENDRAKUMAR	NA	ISHWARLAL PATEL	ISHWARLAL	NA	MAGANLAL PATEL	1 HARDWAR SOCIETY THALOTRA ROAD NEAR GIDC VISNAGAR MEHSANA GUJARAT	INDIA	GUJARAT	MAHESANA	384315		IN301276-30075436-1540100015295	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ABNPP8340G			SHARMISTHABE NJITUBHAIPATEL		FY-5
PATEL	SANDEEPMAR	ARVINDKUMAR	NA	NA	NA	VIJAY PARU VISNAGAR VISNAGAR VISNAGAR	INDIA	GUJARAT	MAHESANA	384315		IN301276-30538146-30084786966	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AQDPP3886G					FY-5
BABULAL	CHHOTALAL	VAIDYA	CHHOTALAL	K	VAIDYA	OPP JAIN TEMPLE SIPOR TALKHERALLU PIN MAHESANA	INDIA	GUJARAT	MAHESANA	384335	0033803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
BABULAL	AMBALAL	MODI	AMBALAL	G	MODI	MATOR STATION ROAD POST VADNAGAR TA KHERUL DIST MEHSANA PIN MAHESANA	INDIA	GUJARAT	MAHESANA	384355	0033790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHELANI	MANISH	DAYALDAS	NA	NA	NA	NEAR ENGLISH MEDIUM SCHOOL SHAKTI NAGAR MANSAROVAR ROAD PALANPUR	INDIA	GUJARAT	MAHESANA	385001		12033200-01684275-230010110002371	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AHCPC4792L					FY-5
RANCHHOD BHAI	KHODIDAS	PRAJAPATI	KHODIDAS	MOHANBHAI	PRAJAPATI	13 SHASTRI NAGAR OPP T V CENTER GOBRI ROAD PALANPUR PALANPUR	INDIA	GUJARAT	MAHESANA	385001		12044700-02146098-3351000055754	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029	ACOPP1034R					FY-5
GURJAR	LATABEN	SURYAKANT	GURJAR	SURYAKANT	JETHALAL	AT MAHI POST CHHAPITAL VADGAM MAHI	INDIA	GUJARAT	BANASKANTHA	385210		IN300974-11408829-256010100022455	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	26-OCT-2029	AMOPG6181G			SURYAKANTJETHALALGURJAR		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NATHA	BHAI	VIRASHANG BHAI PATEL	VIRASHANG	BHAI	PATEL	AT AND PO VEDANCHATA PALANPUR DIST BK GUJARAT GUJARAT	INDIA	GUJARAT	BANASK ANTHA	385511		IN300394-14473620-2226	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	APHPP9182Q					FY-5
BHIKHABHAI	MOHANBHAI	DERIYA	MOHANBHAI	AMICHAND BHAI	DERIYA	936 THAKOR DERIYAVAS MADANA GADH PALANPUR BANASKANTHA BANASKANTHA	INDIA	GUJARAT	BANASK ANTHA	385515		12044700-01437287-39745096571	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	257.40	26-OCT-2029	AMJPD3682Q			PINKIBENBHIKH ABHAIDERIYA		FY-5
VASANT	HIRALAL	AGRAWAL	NA	NA	NA	CO AGRAWAL HIRALAL PRATAPJI BAZAR GANDHI CHOWK DEESA B K BANASKANTHA	INDIA	GUJARAT	BANASK ANTHA	385535	0060744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
VIRANCHILAL	RAMNIKLAL	YAJNIK	NA	NA	NA	NAGARWADA ZAGHADIA PADA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0004446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1890.00	26-OCT-2029						FY-5
KRUSHNALAL	NATHALAL	SHAH	SO	NA	NATHALAL	H NO 81212 DAVE POLE NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0008393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				JITENDRAKUMAR RKRISHNALAL SHAH		FY-5
KRUSHNALAL	NATHALAL	SHAH	SO	NA	NATHALAL	H NO 81212 DAVE POLE NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0008420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				DHARMISTHABE NKRUSHNALAL SHAH		FY-5
MAHESHKUMAR	KANTILAL	PATEL	NA	NA	NA	RUPA PAREKH S POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0010502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029				VIMALABENKANTILAL PATEL		FY-5
VIMALABEN	KANTILAL	PATEL	WO	NA	KANTILAL	RUPA PAREKH S POLE NADIAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0010863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029				MAHESHKUMAR KANTILAL PATEL		FY-5
BHASKERBHAI	BHAGWATIPRASAD	CHOKSHI	SO	NA	BHAGWATI PRASAD	NAGARWADA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0011839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029				PANKAJBHAI PARAMSUKH RAYCHOKSHI		FY-5
KRUSHNALAL	NATHALAL	SHAH	SO	NA	NATHALAL	H NO 81212 DAVE POLE NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0012899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				JITENDRAKUMAR RKRUSHNALAL SHAH		FY-5
NAVINCHANDRA	CHANDRAKANT	PANDYA	SO	NA	CHANDRAKANT	9 SANSKAR SOCIETY VAISHALI CINEMA ROAD POST NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0014938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3780.00	26-OCT-2029	AQRPP5905E					FY-5
PASHUBHAI	CHATURBHAI	PATEL	SO	NA	CHATURBHAI	NAGARWADA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0017362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KRISHNALAL	NATHALAL	SHAH	SO	NA	NATHALAL	DAVE POLE NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387001	0022316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				JITENDRAKUMAR RKRISHNALAL SHAH		FY-5
THAKORLAL	HARILAL	SHAH	NA	NA	NA	SINDUSHI POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0022856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				KRASHNAKANT HAKORLAL SHAH		FY-5
PANNA	KRISHNAKANT	PATEL	WO	NA	KRISHNAKANT	CO BABUBHAI B PATEL NR SWAMI NARAYAN TEMPLE KAKARKHAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0024184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
VIMLABEN	LALBHAI	VALAND	WO	NA	LALBHAI	VALANDS POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0024777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				RAMGOPALBHAI NUBHAIVALAND		FY-5
VIMLABEN	LALBHAI	VALAND	WO	NA	LALBHAI	VALANDS POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0024777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				RAMGOPALBHAI NUBHAIVALAND		FY-5
CLAUDETTE	ARTHER	FRANK	WO	NA	ROOSEVELT	2B NUTAN ADARSH SOCIETY BEHIND RAILWAY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0028679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHAITANYA	HARIBHAI	DALWADI	NA	NA	NA	6 ANKUR SOCIETY BH RAHUL HOSPITAL NANA KUMBHNATH ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					JAGDISHHARIBH AIDALWADI	FY-5
SHARDABEN	ODHAVJI	PARMAR	NA	NA	NA	10 PUNIT PARK SOC OUT SIDE AMDAVADI GATE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					SURESHBHAIOD HAVJIPARMAR	FY-5
SHARDABEN	ODHAVJI	PARMAR	NA	NA	NA	10 PUNIT PARK SOC OUT SIDE AMDAVADI GATE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					SURESHBHAIOD HAVJIPARMAR	FY-5
ANILKUMAR	NARANDAS	PATWA	NARANDAS	V	PATWA	23 SHANTINAGAR COOP HSG SOC LTD NANA KUMBHANATH ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0032154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
ARVINDBHAI	DADUBHAI	PATEL	DADUBHAI	S	PATEL	GEETA NAGAR SOCIETY VITTHAL KANYA VIDYALAYA ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0032170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ARVINDBHAI	KISHORBHAI	PATEL	KISHORBHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0032176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
BHOGILAL	FULABHAI	DESAI	FULABHAI	N	DESAI	27 VIHAR SOCIETY V K V ROAD NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0033557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BABUBHAI	KISHORBHAI	PATEL	KISHORBHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0033565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
BHAILALBHAI	SOMABHAI	PATEL	SOMABHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0033566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHIMANBHAI	MOTIBHAI	PATEL	MOTIBHAI	J	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0034634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
CHAMPAKBHAI	SOMABHAI	PATEL	SOMABHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0034636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHIMANLAL	NA	HARAJIVAN DAS	HARJIVDAN DAS	NA	ANANDJI	10 UTTAM PARK SOCIETY OPP MAHAGUJARAT HOSPITAL COLLEGE ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0034913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
GURUSHARANBHAI	VASTABHAI	PATEL	VASTABHAI	B	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0036270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
HARSHDBHAI	JIVANLAL	SHAH	JIVANLAL	NA	MULJIBHAI	JIVANLAL SHAHS BUNGLOW NEAR PRANT OFFICE MISSION ROAD NADIAD DIST KAIRA	INDIA	GUJARAT	KHEDA	387001	0037220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JAYARAMBHAI	AMBALAL	PATEL	NA	NA	NA	VINA TAK NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387001	0037927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JAYANTILAL	OCHHAVLAL	SHETH	OCHHAVLAL	M	SHETH	JAYANT TRADING CO 1ST FLR 29 GUNJ BAZAR DABHAN BHAGOL NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0038467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KANTILAL	BHIKHABHAI	PATEL	NA	NA	NA	32 SHIVANAGAR SOCIETY PETLAD ROAD NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387001	0039685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

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KANUBHAI	MOTIBHAI	PATEL	MOTIBHAI	B	PATEL	CO R G PATEL NR BAHUCHAR MATA MAHUDHA TAL NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0039813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MANJULA	JITENDRAKU MAR	PATEL	JITENDRAK UMAR	A	PATEL	CO JAYANTKUMAR A PATEL 120 N R PRANAMI MANDIR LAKHAWAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0041768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NANUBHAI	KISHORBHAI	PATEL	KISHORBHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0042637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
NARANDAS	VRAJILAL	PATWA	VRAJILAL	A	PATWA	CO GIRISHKUMAR N PATWA 3 RAJDEEP SOCIETY NR SHYAM KUNJ SOCIETY BH VAISHALI CINEMA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0042905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
NARANDAS	VRAJILAL	PATWA	VRAJILAL	A	PATWA	CO GIRISHKUMAR N PATWA 3 RAJDEEP SOCIETY NR SHYAM KUNJ SOCIETY BH VAISHALI CINEMA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0042905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
PUSHPABEN	ARVINDBHAI	PATEL	ARVINDBHAI	D	PATEL	GEETA NAGAR SOCIETY VITTHAL KANYA VIDYALAYA ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0043681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RASIKLAL	DAMODARDAS	PARIKH	DAMODARDAS	NA	PARIKH	DAMODAR BHUVAN KHARI POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0045146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
RAJENDRAK UMAR	SOMABHAI	PATEL	SOMABHAI	H	PATEL	CO DURAL K PATEL PIJ BHAGOL TEKRA FALIA NADIAD GUJARAT KHEDA	INDIA	GUJARAT	KHEDA	387001	0045897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUMATIBEN	CHANDULAL	DESAI	CHANDULAL	P	DESAI	NEAR SAT ORDA DESAI VAGO NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0046802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029				CHANDUBHAIPU NAMBHAIDESAI		FY-5
SUSHILABEN	SURESHBHAI	PATEL	SURESHBHAI	D	PATEL	PO SODAPUR TAK NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0046848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SHANTABEN	SHANABHAI	PATEL	SANABHAI	M	PATEL	GORWAGA POST CHAKLASHI TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0046977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
THAKORBHAI	VITTHALBHAI	PATEL	VITTHALBHAI	H	PATEL	DARVAJAS STREET PO RAJANAGAR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0049078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
THAKORBHAI	VITTHALBHAI	PATEL	VITTHALBHAI	H	PATEL	DARVAJAS STREET PO RAJANAGAR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0049078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAJENDRA	NATUBHAI	PATEL	NA	NA	NA	2 VRAJBHOOMI SOCIETY NR KRISHNAGAR SOC BEHIND RLY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0051504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				DAKSHARAJEND RAPATEL		FY-5
DHIRENDRA	MANUBHAI	PATEL	NA	NA	NA	CO NALIN CHIMANBHAI PATEL OPP PRANAMI MANDIR LAKHAWAD NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0068327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				RAJSHREEDPATEL		FY-5
SONAL	PARSHOTTA MDAS	PATEL	SATISH	NA	PATEL	CO SATISH R PATEL 479 PIJ BHAGOL VYAS FALIA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0084635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAJNIKANT	MOHANLAL	SHAH	NA	NA	NA	PIPLA POLE A BADI BAZZAR NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0084983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	CTLPS3538K					FY-5
NILESH	RAJNIKANT	SHAH	NA	NA	NA	PIPLA POLE A BADI BAZZAR NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0084984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AWLPS8698B					FY-5
MAULIK	NITYANAND	THAKAR	NA	NA	NA	CHANDRAMAULI OPP KIDNEY HOSPITAL PETLAD ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0085426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AEIPT8605G					FY-5
PRAGNESH	SURESHCHANDRA	PATEL	SURESHCHANDRA	DAHABHAI	PATEL	8 NUTAN PARK SOCIETY COLLEGE ROAD NR BHAVNA FLATS NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0086045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	ACSP9273G					FY-5
MITESH	NATUBHAI	PATEL	NATUBHAI	NA	PATEL	7LAXMANDEV PARK SOCIETY NANA KUMBHNATH ROAD NADIAD	INDIA	GUJARAT	KHEDA	387001		12060400-00021380-2202051000376	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.40	26-OCT-2029	BFXPP1722F			NITABENMITESH PATEL		FY-5
ALKABEN	GAURANGBHAI	KAPADIYA	PARMANANDBHAI	NA	MOHANBHAI	8 UTTAM PARK SOCIETY OPP MAHA GUJARAT HOSPITAL COLLEGE ROAD NADIAD	INDIA	GUJARAT	KHEDA	387001		IN300343-11291802-1222482610	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029	AEYPK6085R			SIMMIGAURANG KAPADIYA		FY-5
AZIZBHAI	NA	MEMON	NA	NA	NA	DABHAN BHAGOL NADIAD NADIAD	INDIA	GUJARAT	KHEDA	387001		IN300636-20037004-25242	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AFUPM2197P					FY-5
MONICA	ASHOK	PRASVANI	ASHOK	A	PRASVANI	210 SHIVASHRAY COMPLEX PU BHAGOL NADIAD	INDIA	GUJARAT	KHEDA	387001		IN301485-10418650-14859	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	235.80	26-OCT-2029	AQXPP9147L					FY-5
SUBHASH	CHANDRASING	RAO	NA	NA	NA	3 A CHITRAKUT SOCIETY SHARAN KUTIR NR RAMDEVJI TEMPLE PUJ ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387002	0056900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029				MADHURIKASUB HASHRAO		FY-5
BHARAT	PRABHUDAS	THAKKAR	NA	NA	NA	6 RAMESHWARI COLONY NR VALLABHNAGAR POLICE STATION PUJ ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387002	0076660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				NEENABHARATT HAKKAR		FY-5
NARESH	MANUBHAI	JOSHI	NA	NA	NA	2264 PANDYA POLE MEHMADABAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387130	0031258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3780.00	26-OCT-2029				SHASHANKMAN UBHAJJOSHI		FY-5
DHANLAKMI BEN	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	C	SHAH	NAVJIVAN SOCIETY 75 MATRUCHHAYA MAHEMADABAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387130	0035285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
DHANLAKMI BEN	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	C	SHAH	NAVJIVAN SOCIETY 75 MATRUCHHAYA MAHEMADABAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387130	0035285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
KISHANCHAND	NENUMAL	JETWANI	NENUMAL	J	JETWANI	VAVBAZZAR MAHEMADABAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387130	0039175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MANUBHAI	MAGANLAL	SHETH	NA	NA	NA	81 NAVJIVAN SOCIETY MEHMDABAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387130	0041223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
MANUBHAI	MAGANLAL	SHETH	NA	NA	NA	81 NAVJIVAN SOCIETY MEHMDABAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387130	0041223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
PARASRAM	DASUMAL	KEWALANI	DASUMAL	D	KESWANI	JAWAHAR BAZZAR MAHEMADABAD DIST KAIRAPIN KHEDA	INDIA	GUJARAT	KHEDA	387130	0043782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MANIBEN	AMBALAL	PATEL	NA	NA	NA	37 NAVJIVAN SOCIETY MEHMADABAD DISTKHEDA STGUJARAT KHEDA	INDIA	GUJARAT	KHEDA	387130	0081453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15984.00	26-OCT-2029						FY-5
KUMUD	BEN	PARIKH	NA	NA	NA	PARASKUI MEHMEDABAD D KHEDA	INDIA	GUJARAT	KHEDA	387130		IN301549-14512858-61300129581	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	468.00	26-OCT-2029				RAGINIBENDIPA KPARIKH		FY-5
INDUBHAI	JETHABHAI	PATEL	NA	NA	NA	NEAR BHADRAKALI MATA TEMPLE CHOWK PUJ DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387230	0070939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029				RAMESHBHAUET HABHAIPATEL		FY-5
HARIBHAI	MOTIBHAI	PATEL	MOTIBHAI	K	PATEL	3287 JUNO SUTHAR NO VADO ALINA TA MAHUDHA KHEDA	INDIA	GUJARAT	KHEDA	387305	0037225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ISHWARBHAI	NARANBHAI	PATEL	NARANBHAI	VANABHAI	PATEL	DARAVAJA VIBHAG AT ALINA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387305	0037733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RASMIKANT	CHHOTABHAI	PATEL	CHHOTABHAI	R	PATEL	AT PO LAMBHVEL TAL ANAND ANAND	INDIA	GUJARAT	ANAND	387310	0044854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
JASHBHAI	MANGALBHAI	PATEL	MANGALBHAI	R	PATEL	2 GURUKRUPA SOCIETY NR CROSSING CHAKLASHI KHEDA	INDIA	GUJARAT	KHEDA	387315	0037903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KANUBHAI	SHIVABHAI	PATEL	SHIVABHAI	H	PATEL	NEAR MASJIID CHAKLASHI TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387315	0038974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MAFATBHAI	PURSHOTTA MBHAI	PATEL	PARSHOTTA MBHAI	S	PATEL	NEAR BANK CHAKLASHI TA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387315	0040804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
SURESHBHAI	SANABHAI	PATEL	SANABHAI	M	PATEL	GORWAGA CHAKLASHI TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387315	0046586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VITTHALBHAI	CHATURBHAI	PATEL	CHATURBHAI	K	PATEL	GURUKRUPA SOCIETY AT PO CHAKLASHI DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387315	0049852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
DILIPKUMAR	SHANABHAI	PATEL	SO	NA	SHANABHAI	GORWAGA NI KHADKI PO CHAKLASHI TAL NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387315	0052844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JASHODABEN	MOTIBHAI	PATEL	MOTIBHAI	C	PATEL	IN DARWAJA DABHAN TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387320	0038578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VITTHALBHAI	SHANKARBHAI	PATEL	NA	NA	NA	BHAGATS KHADKI PO DABHAN TA NADIAD DT KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387320	0050143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
VITTHALBHAI	SHANKARBHAI	PATEL	NA	NA	NA	BHAGATS KHADKI PO DABHAN TA NADIAD DT KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387320	0050143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
DHRUV	MAHESHBHAI	PATEL	MAHESHBHAI	NA	BPATEL	ZSHRIJI SOCIETY TANADIAD DABHAN	INDIA	GUJARAT	KHEDA	387320		12060400-00011401-54943	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	AUIPP2683G			MAHESHBHAIBH AGUBHAIPATEL		FY-5
ASHOKBHAI	KANCHANBHAI	PATEL	KANCHANBHAI	NA	PATEL	KANJARY TALUKA HALOL DIST PANCHMAHALS KHEDA	INDIA	GUJARAT	KHEDA	387325	0032306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHHOTABHAI	MOTIBHAI	PATEL	MOTIBHAI	NA	BHULABHAI	MOHOLEL TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387330	0034522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ASHOKKUMAR	MAGANBHAI	PATEL	MAGANBHAI	H	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387331	0032178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BABUBHAI	C	PATEL	CHATURBHAI	G	PATEL	MUKHINI KHADKI MAHUDHA TAL NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387335	0033533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BABUBHAI	C	PATEL	CHATURBHAI	G	PATEL	MUKHINI KHADKI MAHUDHA TAL NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387335	0033533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KOKILABEN	MAHENDRA KUMAR	PATEL	MAHENDRA KUMAR	V	PATEL	PANDYA NO KHANCHO PO MAHUDHA TAL NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387335	0039242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PARIKH	SANJAYKUMAR	BALDEVPRASAD	NA	NA	NA	CO PARIKH MAGANLAL JAYCHAND 1340 ADA BAZAR DIST KAIRA MAHUDHA KHEDA	INDIA	GUJARAT	KHEDA	387335	RI00146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029				PARIKHSARANG AGDISHCHANDRA		FY-5
BHIKHABHAI	SHANKARBHAI	PATEL	SHANKARBHAI	M	PATEL	AT RAJNAGAR NR BUS STAND TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0033573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHANDUBHAI	PARSOTTA MBHAI	PATEL	PARSOTTA MBHAI	H	PATEL	SARDAR CHOWK NARSANDA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0034655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
DAHABHAI	CHATURBHAI	PATEL	CHATURBHAI	J	PATEL	NARSANDA TANADIAD DISTKAIRA KHEDA	INDIA	GUJARAT	KHEDA	387345	0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
DAHABHAI	CHATURBHAI	PATEL	CHATURBHAI	J	PATEL	NARSANDA TANADIAD DISTKAIRA KHEDA	INDIA	GUJARAT	KHEDA	387345	0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
DINESHKUMAR	CHUNIBHAI	PATEL	CHUNIBHAI	S	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0035400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
DINESHKUMAR	CHUNIBHAI	PATEL	CHUNIBHAI	S	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0035400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
DINESHAKUMAR	SHIVABHAI	PATEL	SHIVABHAI	A	PATEL	CO SHIVABHAI A PATEL KAKA PARTY AZAD CHOKE NARSANDA TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387345	0035450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
GIRISHKUMAR	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	H	PATEL	NEAR MALAWAD AT NARSANDA TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0036279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
HARSHADKUMAR	HARMANBHAI	PATEL	HARMANBHAI	L	PATEL	AZAD CHOWK NARSANDA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0036959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	BHFP8242Q					FY-5
JAGDISHKUMAR	SOMABHAI	PATEL	SOMBHAI	M	PATEL	NEAR POST OFFICE AZADA CHOWK NARSANDA TANADIAD DISTKAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0037981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JITENDRAKUMAR	RAOJIBHAI	PATEL	RAOJIBHAI	G	PATEL	AZAD CHOWK NARSANDA TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0038108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JITENDRAKUMAR	RAOJIBHAI	PATEL	RAOJIBHAI	G	PATEL	AZAD CHOWK NARSANDA TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0038108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
JAYABEN	CHIMANLAL	PATEL	CHIMANLAL	R	PATEL	CO CHIMANBHAI RAVJIBHAI PATEL NEAR CHORA TAL MATAR DIST KHEDA PO TRAJ KHEDA	INDIA	GUJARAT	KHEDA	387345	0038109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NAGAJIBHAI	BHIKHABHAI	PATEL	BHIKHABHA I	A	PATEL	RAINAGAR TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0042651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PUSHPABEN	DAHABHAI	PATEL	DAYABHAI	S	PATEL	CO DAYABHAI SHANKARBHAI BINJUI PATEL KAKAPARTY NARSANDA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0043606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SURYAKANT	ISHWARBHAI	PATEL	ISHWARBHAI	R	PATEL	P O RAJNAGAR TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0046874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VAGHJIBHAI	VALLBHABHAI	PATEL	VALLABHABHAI	M	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0049814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
VAGHJIBHAI	VALLBHABHAI	PATEL	VALLABHABHAI	M	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0049814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ABDULHAMID	AMANKHAN	PATHAN	NA	NA	NA	NEAR HAVELI NARSANDA DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0072551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					MUNIRULLAKHA NAMANKHANPA THAN	FY-5
GOVINDBHAI	NATHABHAI	PATEL	NATHABHAI	A	PATEL	AT POST TORNA AT KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0036285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MANIBHAI	KHODABHAI	PATEL	KHODABHAI	G	PATEL	MANDIR NI KHADKI POST TORNA TA KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0041119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NARENDRA KUMAR	ADITRAM	PATEL	ADITRAM	M	PATEL	UNDI KHADKI AT POST TORNA TA KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0042666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
NARENDRA KUMAR	ADITRAM	PATEL	ADITRAM	M	PATEL	UNDI KHADKI AT POST TORNA TA KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0042666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BHARATKUMAR	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	MOTI KHADKI DIST KHEDA AT GUTAL TAL NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387370	0033575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUBHASHCANDRA	C	PATEL	NA	NA	NA	LIMDA CHOWK UTTARSANDA DIST KHAIRA GUJ KHEDA	INDIA	GUJARAT	KHEDA	387370	0060568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029						FY-5
YOGESHKUMAR	JASHBHAI	PATEL	NA	NA	NA	MOTI KHADKI AT POST GUNTAL KHEDA	INDIA	GUJARAT	KHEDA	387370	0069865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
YOGESHKUMAR	JASHBHAI	PATEL	NA	NA	NA	MOTI KHADKI AT POST GUNTAL KHEDA	INDIA	GUJARAT	KHEDA	387370	0069865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PRAMOD	RAMBHAI	AMIN	SO	NA	RAMBHAI	AMIN POLE VASO DT KAIRA KHEDA	INDIA	GUJARAT	ANAND	387380	0002846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	641.00	26-OCT-2029	APAPA2687L					FY-5
PUNJALAL	FULCHANDBHAI	SONI	FULCHANDBHAI	B	SONI	HOLICHAKLA AT VASO VIA NADIAD DIST KAIRA GUJARAT PIN KHEDA	INDIA	GUJARAT	ANAND	387380	0043603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MADHUBEN	MANUBHAI	SHUKLA	WO	NA	MANUBHAI	CO MADHUBEN MANUBHAI SHUKLA BARIFALIYA AT PO MATAR TA MATAR DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387530	0024950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SADHANABEN	MANUBHAI	SHUKLA	SO	NA	JAMNASHANKER	CO MADHUBEN MANUBHAI SHUKLA BARI FALIYA NR GAYATRI MANDIR AT PO MATAR TA MATAR DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387530	0024952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
MAHIJIBHAI	BHAILALBHAI	PATEL	NA	NA	NA	AT & P O RATANPURA VIA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387570	0012246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	26-OCT-2029				KANTILALBHAILALBHAI PATEL		FY-5
FULABHAI	SOMABHAI	THAKOR	NA	NA	NA	BATHIPURA POST RATANPURA TA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387570	0036087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
LEELABEN	RAMANLAL	PANCHAL	NA	NA	NA	ANTISAR DARWAJA KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0021904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				RAMANLAL MAT HURDASPANCHAL		FY-5
PANUBHAI	KESHAVLAL	SHAH	SO	NA	KESHAVLAL	CO KIRAN CHEMIST KAPAD BAZAR KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0051774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
RAJIYABIBI	AKABERBHAI	LUHAR	NA	NA	NA	A ONE AGRICULCHAR STEEL OUT SIDE ANTISAR GATE OPP JOM GARJUNA PRESS KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0062834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				AKBERBHAI GUL ABBHAIBHAILU HAR		FY-5
GHANSHYAMBHAI	NA	CHHOTABHAI	NA	NA	NA	ASHRAM FALIA AT PO ANTROLI TALKAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0081183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
HITENDRASINH	D	THAKOR	DILIPSINH	NA	THAKOR	AT CHHIPADI 1515 MUKHINI MUVADEI TAL KATHLAL DIST KHEDA CHHIPADI	INDIA	GUJARAT	KHEDA	387635		IN300974-11449132-178010100234719	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	26-OCT-2029	AGDPT8497K			REKHABENHITE NDRASINHTHAKOR		FY-5
VISHNUBHAI	MANIBHAI	PATEL	MANIBHAI	NA	PATEL	BALIVADEV SOCIETY ATPORAMPUR TANADIADDIST KHEDA RAMPUR	INDIA	GUJARAT	KHEDA	387710		12060400-00025313-312402010009483	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.40	26-OCT-2029	AUHPP7551Q			RUPALBENVISH NUBHAIPATEL		FY-5
CHANDRAKANT	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	B	PATEL	GANIPUR DHOLKA DIST AHMEDABAD PIN AHMEDABAD	INDIA	GUJARAT	KHEDA	387810	0034812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
GOVINDBHAI	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	B	PATEL	GANIPUR DHOLKA DIST AHMEDABAD PIN AHMEDABAD	INDIA	GUJARAT	KHEDA	387810	0036409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
GOVINDBHAI	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	B	PATEL	GANIPUR DHOLKA DIST AHMEDABAD PIN AHMEDABAD	INDIA	GUJARAT	KHEDA	387810	0036409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
HIRABEN	NATWARLAL	THAKKAR	NATWARLAL	J	THAKKAR	PANCHAL POLE DHOLKA DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	KHEDA	387810	0037155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BANSILAL	RATILAL	PANDYA	NA	NA	NA	OLD RAMJI TEMPLE BANK RD ANAND	INDIA	GUJARAT	ANAND	388001	0011815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				BIPINCHANDRARATILALPURANI		FY-5
UPENDRA	AMICHAND	SHAH	SO	NA	AMICHAND	HIMDIP NR RADHAKRISHNAN STATUE OPP BRAHMAKUMARI SARDARGUNJ ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0013156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAMESHCHANDRA	RATILAL	PURANI	SO	NA	RATILAL	OLD RAMJI MANDIR BANK ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0016106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029				RASHMIKABEN RAMESHCHANDRAPURANI		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CAROLINE	HIMATLAL	RATHOD	SO	NA	RAMJIBHAI	RATHOD NIVAS NEAR PARIKH BHAVAN POANAND ANAND	INDIA	GUJARAT	ANAND	388001	0021594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					SHOBHNAHIMAT LALRATHOD	FY-5
JAYANTIBHAI	LALLUBHAI	PATEL	NA	NA	NA	1 KRISHNA SOCIETY STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0026061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	26-OCT-2029					SHARDABENJAY ANTIBHAIPATEL	FY-5
JAYANTIBHAI	LALLUBHAI	PATEL	NA	NA	NA	1 KRISHNA SOCIETY STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0026061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	26-OCT-2029					SHARDABENJAY ANTIBHAIPATEL	FY-5
DAHABHAI	M	PATEL	SO	NA	MOTIBHAI	AT PO VAGHASI TALUKA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388001	0027226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					LALITABENDPATEL	FY-5
DAHABHAI	M	PATEL	SO	NA	MOTIBHAI	AT PO VAGHASI TALUKA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388001	0027226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					LALITABENDPATEL	FY-5
AMBUBHAI	DOLABHAI	PATEL	DOLABHAI	V	PATEL	26 SHREENATHJI PARK MANGALPURA ROAD ANAND DIST KAIRA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	0032135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
AJITBHAI	CHHOTABHAI	PATEL	CHOTABHAI	S	PATEL	SHARDA HIGH SCHOOL COMPOUND STATION ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0032534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
CHETANKUMAR	CHATURBHAI	PATEL	BHAILALBHAI	NA	PATEL	CO MAHESH A PATEL 5 KRISHIVAN SOCIETY ANAND SOJITRA ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0034611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
CHATURBHAI	DYABHAI	PATEL	DYABHAI	L	PATEL	9B VRINDAVAN SOCIETY VIDYANAGAR ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0034909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KIRITBHAI	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	Z	PATEL	P O ASHI TAL PETLAD DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388001	0039819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
NAGINBHAI	DAHABHAI	PATEL	DAHABHAI	B	PATEL	DWARKESH KRUPA JEEVANDEEP COLONY OPP SARDARBAG ANAND	INDIA	GUJARAT	ANAND	388001	0042613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAJNIKANT	NARANBHAI	PATEL	NARANBHAI	S	PATEL	JALADEEP 2ND FLOOR NEW CIVIL COURT ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0045080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RANCHHODBHAI	KHODABHAI	PATEL	KHODABHAI	D	PATEL	MOTI KHADKI P O BHALEJ TAL ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388001	0045806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RANCHHODBHAI	KHODABHAI	PATEL	KHODABHAI	D	PATEL	MOTI KHADKI P O BHALEJ TAL ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388001	0045806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SABANNA	R	PATIL	RAYAPPA	D	PATIL	HANUMAN WELDING WORKS STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0047864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VINODCHANDRA	MAGANLAL	SUTHAR	NA	NA	NA	7B NARAYAN BUNGLOWS SOCIETY BESIDES AAGMAN SOCIETY CHAVDAPURA JIRODIA ROAD OPP CHAVDAPURA BUS STAND	INDIA	GUJARAT	ANAND	388001	0049848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VINODCHAN DRA	MAGANLAL	SUTHAR	NA	NA	NA	7B NARAYAN BUNGLOWS SOCIETY BESIDES AAGMAN SOCIETY CHAVDAPURA JIRODIA ROAD OPP CHAVDAPURA BUS STAND	INDIA	GUJARAT	ANAND	388001	0049848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
VITHALBHAI	HARMANBHAI	PATEL	HARMANBHAI	NA	PATEL	HARMANKRUPA AMRAKUNJ SOCIETY CIVIL COURT ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0050269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VITHALBHAI	HARMANBHAI	PATEL	NA	NA	NA	HARMANKRUPA AMRAKUNJ SOCIETY CIVIL COURT ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0051253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				VINESHKUMAR VITHALBHAI PATEL		FY-5
CHATURBHAI	JETHABHAI	PATEL	NA	NA	NA	19 MUNICIPAL SHOPS GANESH CHOKADI ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0051486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				VIJAYKUMARCHATURBHAI PATEL		FY-5
VISHNUBHAI	N	PATEL	NA	NA	NA	18 CHAITANYA HARIDHAM OPP DENA PARIVAR VALLABH VIDYANAGAR RD ANAND	INDIA	GUJARAT	ANAND	388001	0058434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5
DIVYABEN	KRISHNAKANT	PATEL	KRISHNAKANT	NA	PATEL	CHAPATO MOTA ADADH ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0083695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	26-OCT-2029						FY-5
SUMITRABEN	KANUBHAI	SHAH	KANUBHAI	NA	SHAH	AT AND POST ANKLAV NEAR BUS STAND ANKLAV ANAND	INDIA	GUJARAT	ANAND	388001	0084358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DHIRAJBEN	MAHENDRA BHAI	GAJJAR	MAHENDRA BHAI	NA	GAJJAR	SHREE SHANTI NR MANGAL PARK OPP GOPI CINEMA ANAND	INDIA	GUJARAT	ANAND	388001	0085098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	AVMPG7349H			RAVIKUMARMAHENDRABHAISANKALPURA		FY-5
JASHBHAI	CHANDULAL	SHETH	NA	NA	NA	SHREE ANAND DIESEAL SARDAR GUNJ ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0086229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	CBVPS6468L			TARABENJASHBHAI SHETH		FY-5
ANANT	CHATURBHAI	PATEL	CHATURBHAI	GOKALBHAI	PATEL	SARDAR BHAVAN SARDARGUNJ ANAND	INDIA	GUJARAT	ANAND	388001		12019101-01343286-36104000051828	UNPAID AND UNCLAIMED DIVIDEND	7.20	26-OCT-2029	AIXPP1907G			PRITIBENANANT PATEL		FY-5
BHARATKUMAR	LAXMIKANT	PATEL	NA	NA	NA	7 GEET PARKSOMESHWARA DRKURIEN ENCLAVE ANAND	INDIA	GUJARAT	ANAND	388001		12063800-00164508-108010011000448	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	26-OCT-2029	AE5PP7117B					FY-5
SOMABHAI	VIRAMBHAI	PATEL	VIRAMBHAI	NA	PATEL	2 SUNDERVAN SOCIETY BH PANCHAL HALL ANAND	INDIA	GUJARAT	ANAND	388001		12067400-00011682-312302010070453	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1521.00	26-OCT-2029	AIRPP5467D					FY-5
BABUBHAI	AMBALAL	PATEL	NA	NA	NA	18B SAPTARSHI SOCIETY BH SHASTRI BAUY ANAND ANAND	INDIA	GUJARAT	ANAND	388001		IN300394-13989185-16268	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029	AF5PP6649D					FY-5
DANJIBHAI	MULABHAI	CHAVDA	MULABHAI	NA	CHAVDA	AS CHAITANYA TOWNSHIP OPP AMIN AUTO ANAND GUJARAT	INDIA	GUJARAT	ANAND	388001		IN300394-15975325-9400100015049	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AFAPC6365D			JAYABENDCHAVDA		FY-5
N	P	SHAH	NA	NA	NA	JINSHASAN SATYAM PARK SOCIETY BH NEW BUS STAND NR AMBICA CHOWK ANAND	INDIA	GUJARAT	ANAND	388001		IN300513-14986564-9393	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	BCCPS5925D					FY-5
SHASHIKANT	UMEDBHAI	PATEL	NA	NA	NA	USHMA OPP MAHI CANAL COLONY ANAND ANAND	INDIA	GUJARAT	ANAND	388001		IN301549-17434213-1831000025376	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	41760.00	26-OCT-2029	AAKPP8987F			BIMALSHASHIKANT PATEL		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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REVABEN	RAOJIBHAI	PATEL	WO	NA	RAOJIBHAI	JALADEEP NEAR BAKROL ROAD NEAR RAILWAY HOSTEL VALLABH VIDHYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0014404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5
PRAHLADRAI	MADANGOPAL	AGRAWAL	NA	NA	NA	UPASANA NR MOTI KAKA CHAWL OPP ANAND CITY BUS STAND P O VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0027891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029						FY-5
SHANTABEN	KANTIBHAI	DESAI	WO	NA	KANTIBHAI	CO U K DESAI JALADEEP 11 VAIBHAV SOC NR GANESH GUEST HOUSE S D DESAI HIGH SCHOOL RD VALLABH VIDYANAG	INDIA	GUJARAT	ANAND	388120	0030857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5400.00	26-OCT-2029				KANTIBHAIKASHI BHAIDESAI		FY-5
HARIHAR	OCHCHHAVLAL	SHUKLA	OCHCHHAVLAL	F	SHUKLA	2223 YAMUNA PARK NANA BAZAR VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0036989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MOHANBHAI	SHIVABHAI	PATEL	NA	NA	NA	CO RUNG BHUMI PARK HOUSE NO 44 KARAMSAD ROAD VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0042233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
RAMA	ISHVARRAI	TRIVEDI	ISHVARRAI	A	TRIVEDI	ALAKH NR RAVI SOCIETY BHAIKAKA MARG VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0045016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAMANBHAI	PRABHUDAS	PATEL	PRABHUDAS	M	PATEL	CO S M PATEL GHANSHYAM 12 RAVI SOCIETY NR CITY BUS STAND AT PO VALLABHVIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0045453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAMANBHAI	PRABHUDAS	PATEL	PRABHUDAS	M	PATEL	CO S M PATEL GHANSHYAM 12 RAVI SOCIETY NR CITY BUS STAND AT PO VALLABHVIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0045453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BHAVINKUMAR	RATILAL	PATEL	NA	NA	NA	KASHIVALLAB NR VAIBHAV CINEMA BAKROL ANAND	INDIA	GUJARAT	ANAND	388120	0086276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029	AWKPP5122G					FY-5
VATSALKUMAR	KANAIYALAL	BHATT	KANAIYALAL	DILMANISH ANKAR	BHATT	A10 NILKANTH BUNGLOWS BEHIND YAMUNA PARK NANA BAZAR V V NAGAR ANAND	INDIA	GUJARAT	ANAND	388120		12011300-00208731-38010100087656	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	ACMP85107F					FY-5
SUNIT	KULINKANT	SHAH	KULINKANT	NA	SHAH	202 VIRVITHAL AVENUE NR SARDAR STATUE V V NAGAR GUJARAT	INDIA	GUJARAT	ANAND	388120		IN300513-12106804-38010100321129	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	271.80	26-OCT-2029	BIUP55625R					FY-5
GIRISHKUMAR	CHUNILAL	PATEL	CHUNILAL	M	PATEL	CO LATE MR C K PATEL MOTEE KHADKI AMOD TA PETLAD KHEDA	INDIA	GUJARAT	ANAND	388160	0036646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JASHBHAI	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	N	PATEL	CO MANUBHAI DHULABHAI PATEL PANDYA SHERI TARAPUR DIST KHEDA TA KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388180	0038006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JASHBHAI	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	N	PATEL	CO MANUBHAI DHULABHAI PATEL PANDYA SHERI TARAPUR DIST KHEDA TA KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388180	0038006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAJANIKANT	SOMABHAI	PATEL	SOMABHAI	D	PATEL	AT RATANPURA TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388205	0045083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAJANIKANT	SOMABHAI	PATEL	SOMABHAI	D	PATEL	AT RATANPURA TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388205	0045083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ASHVIN	DEVSHANKAR	DAVE	DEVSHANKAR	A	DAVE	THIKHS POLE NR VARAHI MATA UMRETH KHEDA	INDIA	GUJARAT	ANAND	388220	0032753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
HARISHBHAI	CHIMANBHAI	PATEL	CHIMANBHAI	C	PATEL	STATION ROAD UMRETH DIST KHEDA	INDIA	GUJARAT	ANAND	388220	0036951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
KRISHNAKANT	GOVINDBHAI	PATEL	NA	NA	NA	STATION ROAD UMRETH TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388220	0060719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SURESHKUMAR	RANCHODBHAI	PATEL	NA	NA	NA	MOTA NO VANDHO ATUMRETH ANAND	INDIA	GUJARAT	ANAND	388220		13016700-00607481-16253	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AERPP3079B					FY-5
JIVANLAL	NARANDAS	SHAH	NA	NA	NA	33 RAINI NAGAR SOC ODE BAZAR UMRETH UMRETH	INDIA	GUJARAT	ANAND	388220		IN300214-11195707-25786	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	AHNPS1852N					FY-5
GANGARAM	VALAJIBHAI	PATEL	NA	NA	NA	AT BHANTHALALAT P O BHANTHALA TA BALASINOR KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0036206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
GANGARAM	VALAJIBHAI	PATEL	NA	NA	NA	AT BHANTHALALAT P O BHANTHALA TA BALASINOR KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0036206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
NAGINLAL	NA	ASHAH	NA	NA	NA	DERSHERI BALASINOR KAIRA DIST GUJARAT STATE KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0078166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029	AHLP57081D			NOMINATION RECEIVED REFERTO KYC SCANNER		FY-5
CHANDRAKANTBHAI	MANGALBHAI	PATEL	MANGALBHAI	S	PATEL	PRINCIPAL J N HIGH SCHOOL PO ADAS RD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0034669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
CHANDRAKANTBHAI	MANGALBHAI	PATEL	MANGALBHAI	S	PATEL	PRINCIPAL J N HIGH SCHOOL PO ADAS RD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0034669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
KAMALBEN	KHUMANSINH	RAJ	KHUMANSINH	B	RAJ	SANKER SUTHARNI KHADKI P O ADAS TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0039253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
KAMALBEN	KHUMANSINH	RAJ	KHUMANSINH	B	RAJ	SANKER SUTHARNI KHADKI P O ADAS TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0039253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
NATAVARSI	NARANSINH	RAJ	NARANSINH	M	RAJ	DADANI KHADKI AT POST ADAS TAL ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0043117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RASIKLAL	MOHANLAL	PARIKH	MOHANLAL	G	PARIKH	NEW STREET ADAS ROAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388305	0045123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
RASIKLAL	MOHANLAL	PARIKH	MOHANLAL	G	PARIKH	NEW STREET ADAS ROAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388305	0045123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
SAMANTSI	RAMSINGH	PARMAR	RAMSINGH	S	PARMAR	DENAPURA POST ADAS TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388305	0046650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SAMANTSI	RAMSINGH	PARMAR	RAMSINGH	S	PARMAR	DENAPURA POST ADAS TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388305	0046650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
JASHBHAI	AMBALAL	PATEL	AMBALAL	JIVABHAI	PATEL	LAXMI KUNJ AMBALAL PARK OPP HIGH SCHOOL VASAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0037941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAMESHBHAI	HARMANBHAI	PATEL	HARMANBHAI	G	PATEL	NR RAMJI MANDIR VASAD TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0044835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JAYENDRAKUMAR	PURSOTTA MDAS	PATEL	NA	NA	NA	MANOR TEKRA VASAD TA ANAND DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0062214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JAYENDRAKUMAR	PURSOTTA MDAS	PATEL	NA	NA	NA	MANOR TEKRA VASAD TA ANAND DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0062214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JYOTIBEN	GHANSHYAMBAI	PATEL	LATE	GHANSHYAMBAI	PATEL	SHREE YAMUNA NEAR PAYAL TALKIES VASAD KHEDA	INDIA	GUJARAT	ANAND	388306	0081842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				PRIYAGHANSHY AMBHAIPATEL		FY-5
KINJALKUMAR	VASANTBHAI	PATEL	NA	NA	NA	VASANT NIWAS OPP HIGH SCHOOL VASAD ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0086317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AOPPP8238C					FY-5
BHANUBEN	CHATURBHAI	PATEL	CHATURBHAI	K	PATEL	NEAR HAVELI KAKAS KHADKI BAKROL VIA ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388315	0034043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BHANUBEN	CHATURBHAI	PATEL	DO	NA	CHATURBHAI	NEAR HAVELI KAKAS KHADKI BAKROL VIA ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388315	0034317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				DAHIBENCHATURBHAI PATEL		FY-5
JITENDRAKUMAR	CHIMANBHAI	PATEL	CHIMANBHAI	M	PATEL	NEAR POST OFFICE AT POST BAKROL TA ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388315	0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
GAURAV	NA	THAKORE	NA	NA	NA	14 VAJAYANT TOWNSHIP NR VAISHNAV TOWNSHIP POST BOKRAL ANAND	INDIA	GUJARAT	ANAND	388315	0084829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029				DARSHAKTHAKORE		FY-5
CHANDRAKANT	JAYANTILAL	SHAH	SO	NA	JAYANTILAL	CO JAYANTILAL RANCHHODDAS SHAH AT POST CHIKHODRA TA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388320	0015286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHANDRAKANT	JAYANTILAL	SHAH	SO	NA	JAYANTILAL	CO JAYANTILAL RANCHHODDAS SHAH AT POST CHIKHODRA TA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388320	0015286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DAHAYABHAI	MOTIBHAI	PATEL	SO	NA	MOTIBHAI	SHAH STREET NEAR BETHAK AT POST CHIKHODRA TAL ANAND DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388320	0030627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				GIRISHBHAI DAHAYABHAIPATEL		FY-5
DAHAYABHAI	MOTIBHAI	PATEL	SO	NA	MOTIBHAI	SHAH STREET NEAR BETHAK AT POST CHIKHODRA TAL ANAND DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388320	0030627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				GIRISHBHAI DAHAYABHAIPATEL		FY-5
MAGANBHAI	R	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DIST BARODA PIN KHEDA	INDIA	GUJARAT	ANAND	388320	0040878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
PUSPABEN	SHANTIBHAI	PATEL	SHANTIBHAI	M	PATEL	4171KH RAJNAGAR MANGALDEEP OPP VALLABH ICE FACTURY CHIKHODRA ROAD KHEDA	INDIA	GUJARAT	ANAND	388320	0044231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
DILIPKUMAR	JASHBHAI	PATEL	JASHBHAI	R	PATEL	BHAGVANDAS NI KHADKI KARAMSAD DIST KAIRA TA ANAND PIN KHEDA	INDIA	GUJARAT	ANAND	388325	0035767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NITABEN	JAGDISHBH AI	PATEL	JAGDISHBH AI	A	PATEL	CO JAGDISHBHAI A PATEL SHRIVASHARY KARAMSAD VIDYANAGAR RD KARAMSAD KHEDA	INDIA	GUJARAT	ANAND	388325	0043111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PURUSHOTTAM	RAMBHAI	PATEL	RAMBHAI	Z	PATEL	KRISHNA DECORATOR KARAMSAD TAL ANAND KARAMSAD KHEDA	INDIA	GUJARAT	ANAND	388325	0044237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BHASKERBHAI	RAMANBHAI	PATEL	NA	NA	NA	11VRINDAVAN SOCIETY OPPVALAND CHHATRALAY KARAMSADVIDYANAGAR ROAD POKARAMSAD VIAANAND KHEDA	INDIA	GUJARAT	ANAND	388325	0076549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
KAMLESHKUMAR	RAMANLAL	SHAH	SO	NA	RAMANLAL	OPP R J SHROFF VANTA KHAMBHOLAY TAL ANAND KHEDA	INDIA	GUJARAT	ANAND	388330	0051374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BHOGILAL	BABULAL	SHAH	BABULAL	NA	SHAH	BAZAR P O MOGRI VIA ANAND PIN ANAND	INDIA	GUJARAT	ANAND	388345	0033429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ANANTBHAI	MANUBHAI	PATEL	MANUBHAI	A	PATEL	VALLABH CHOWK POST NAVLI TAL ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388355	0032768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	BQTPP4779B					FY-5
MANUBHAI	AMBALAL	PATEL	AMBALAL	A	PATEL	VALLABH CHOWK NAVLI TAL ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388355	0041824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	CEQPP9960L					FY-5
SUSHILABEN	CHIMANLAL	PATEL	WO	NA	CHIMANBHAI	MOTI KHADKI SAMARKHA TAL ANAND KHEDA	INDIA	GUJARAT	ANAND	388360	0009275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029				CHIMANBHAI	HYABHAI	FY-5
KANUBHAI	FULABHAI	PATEL	NA	NA	NA	MAY SHARI P O SARSA TA ANAND DT KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388365	0039182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
RAJNIBHAI	AMBALAL	PATEL	AMBALAL	NA	BHAI	MAY SHARI P O SARSA TA ANAND DT KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388365	0045032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
VIMALABEN	ARVINDBHAI	PATEL	WO	NA	ARVINDBHAI	CO ARVINDBHAI RAOJIBHAI PATEL MOTI KHADKI VADOD KHEDA	INDIA	GUJARAT	ANAND	388370	0050576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				KAMALABENGO	VINDBHAI	FY-5
RANCHHODBHAI	DESAIBHAI	PATEL	NA	NA	NA	JAWAHAR CHOWK AT & PO BANDHANI VIA ANAND DIST KHEDA	INDIA	GUJARAT	ANAND	388410	0014541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	26-OCT-2029						FY-5
NAINABEN	SHAILESHBHAI	PATEL	WO	NA	SHAILESHBHAI	CO JASUBHAI A PATEL AT PO VADADIA NR DHARMAJ DIST KHEDA	INDIA	GUJARAT	ANAND	388430	0019190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029				KUSUMBENJASH	BHAIPATEL	FY-5
NAINABEN	SHAILESHBHAI	PATEL	WO	NA	SHAILESHBHAI	CO JASUBHAI A PATEL AT PO VADADIA NR DHARMAJ DIST KHEDA	INDIA	GUJARAT	ANAND	388430	0019190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029				KUSUMBENJASH	BHAIPATEL	FY-5
GIRISHBHAI	RAMANLAL	PATEL	RAMANLAL	A	PATEL	BACHARDAS BHUVAN GANDHI CHOWK DHARMAJ TALPETLAD PIN KHEDA	INDIA	GUJARAT	ANAND	388430	0036271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
HARENDRA	VINUBHAI	PATEL	SO	NA	VINUBHAI	AZAD CHOWK DHARMAJ TAL PETLAD DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388430	0037477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				VINUBHAI	ASHABHAI	FY-5
KAMLABEN	KASHIBHAI	PATEL	KASHIBHAI	A	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0039055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KASHIBHAI	AMBALAL	PATEL	AMBALAL	B	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0039056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PALLAVIBEN	BABUBHAI	PATEL	BABUBHAI	R	PATEL	CO SHRI KASHIBHAI BABUBHAI PATEL VALLABH CHOWK DHARMAJ KHEDA	INDIA	GUJARAT	ANAND	388430	0043614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PRAVIN	BABUBHAI	PATEL	BABUBHAI	C	PATEL	SUKHIA GANDHI CHOWK TAL PETLAD PO DHARMAJ KHEDA	INDIA	GUJARAT	ANAND	388430	0043851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SUNIL	BABUBHAI	PATEL	BABUBHAI	R	PATEL	CO KASHIBHAI AMBALAL PATEL VALLABH CHOWK DHARMAJ TAPETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0046720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SUMITRABEN	CHIMANBHAI	PATEL	NA	NA	NA	C O BHIKHUBHAI J PATEL AT AZAD CHOWK P O DHARAMAJ TA PETLAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388430	0046804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NILABEN	GOVINDLAL	SHAH	WO	NA	GOVINDLAL	CO ANYONYA CO OP HOUSING SOCIETY RAMNATH ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	0015916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1069.00	26-OCT-2029						FY-5
AMBALAL	DESAIBHAI	PATEL	AMBALAL	D	PATEL	NR KESHAV MILLS NEAR TALAVADI PETLAD	INDIA	GUJARAT	ANAND	388450	0032175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHIMANBHAI	DESAIBHAI	PATEL	DESAIBHAI	Z	PATEL	ARJANPURA PETLAD DIST KHEDA	INDIA	GUJARAT	ANAND	388450	0034633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PARSOTTA MBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	NA	PATEL	ARJANPURA PETLAD DIST KHEDA PIN KHEDA	INDIA	GUJARAT	ANAND	388450	0043693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
VITHALBHAI	NARANBHAI	PATEL	NARANBHAI	C	PATEL	CO PATEL IRON BRASS FACTORY STATION ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	0050072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
VITHALBHAI	NARANBHAI	PATEL	NARANBHAI	C	PATEL	CO PATEL IRON BRASS FACTORY STATION ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	0050072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RITABEN	BALUBHAI	CHOKSHI	NA	NA	NA	42 JAWAHAR STREET NR SWAMINARAYAN TEMPLE PETLAD DIST ANAND	INDIA	GUJARAT	ANAND	388450		IN303085-10006206-30058029713	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	26-OCT-2029	AHDPC1820A			RAJENDRABALU BHAICHOKSHI		FY-5
MAHENDRA KUMAR	HARIBHAI	PATEL	HARIBHAI	L	PATEL	KHAREE KUI NEAR JUNA MANDIR SUNAV TAL PETLAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388470	0041798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SHANTILAL	GORDHANBHAI	PATEL	GORDHANBHAI	T	PATEL	AT AMBALIPURA PO ANKLAV TA BORSAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388510	0046820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
NILESHCHANDRA	AMBALAL	SHAH	NA	NA	NA	CO ALPESHKUMAR VINODCHANDRA SHAH IN BAZAR OPP JAIN TEMPLE UMETA TAL ANKLAV KHEDA	INDIA	GUJARAT	ANAND	388515	0057835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				TRUPTIBENNILE SHCHANDRASHAH		FY-5
KANTIBHAI	MANGALBHAI	PATEL	MANGALBHAI	S	PATEL	MOTI KHADAKI PO GAMBHIRA TAL BORSAD DIST KHEDA	INDIA	GUJARAT	ANAND	388520	0039820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
ARVINDBHAI	DAHAYABHAI	PATEL	NA	NA	NA	PIPLAYAN BHADRAN KHEDA	INDIA	GUJARAT	ANAND	388530	0006963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MANDAKINI	JAGDISHBH AI	PATEL	NA	NA	NA	VRAJ VAS BHADRAN VIA ANAND KHEDA	INDIA	GUJARAT	ANAND	388530	0015525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
MAHENDRA KUMAR	VAGHJIBHAI	PATEL	VAGHJIBHAI	B	PATEL	LIMDA STREET NANI KHADKI BHADRAN DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388530	0041837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUBHASHCH ANDRA	VAGHJIBHAI	PATEL	VAGHJIBHAI	B	PATEL	LIMDA STREET NANI KHADKI BHADRAN DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388530	0047889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
NALINI	S	PATEL	WO	NA	SURENDRA	MOTI KHADKI JIRAVAD BHADRAN TAL BORSAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388530	0051873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
NALINI	S	PATEL	WO	NA	SURENDRA	MOTI KHADKI JIRAVAD BHADRAN TAL BORSAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388530	0051873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
PRADEEPBH AI	KASHIRAM	PANDYA	NA	NA	NA	MOTE KHADKI AT BHADRAN TA BORSAD DIST ANAND	INDIA	GUJARAT	ANAND	388530		IN301991-10660603-7491000025105	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029	ADLPP4820D					FY-5
MAHENDRA BHAI	JIVENLAL	DAVE	NA	NA	NA	PATEL FALIYA NR L I C OFFICE BORSAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388540	0015764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				MANJULABENM AHENDRABHAID AVE		FY-5
BIPINBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	G	PTEL	PO BODAL TA BORSAD DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388540	0034046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BIPINBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	G	PTEL	PO BODAL TA BORSAD DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388540	0034046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
DAHYABHAI	KHUSALDAS	PATEL	KHUSALDAS	J	PATEL	BAZAR BORSAD KHEDA	INDIA	GUJARAT	ANAND	388540	0035770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KAMALABE N	BHAILALBH AI	SHAH	BHAILALBH AI	NA	SHAH	CO BHAILALBHAI A SHAH FULCHHAP BIDIWALA KASHIPURA PO BORSAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388540	0039027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MAHENDRA BHAI	JIVANLAL	DAVE	JIVANLAL	NA	DAVE	PATEL FALIYA NR LIC OFFICE BORSAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388540	0040991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SURESHCHANDRA	CHUNILAL	MEHTA	CHUNILAL	M	MEHTA	BAZZAR BORSAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388540	0047883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PUSHPABEN	SHANTILAL	SONI	NA	NA	NA	SONI FALIA SONI KHADKI BORSAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388540	0055138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
CHIMANBH AI	BHIKHABHAI	PATEL	BHIKHABHAI	M	PATEL	POST ZAROLA TOWER ROAD TA BORSAD DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388590	0034694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
CHATURBH AI	HARMANBH AI	PRAJAPATI	HARMANBH AI	G	PRAJAPATI	HIRAVARANSI POLE CAMBAY DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388620	0034840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
VASANTLAL	HARILAL	SHAH	HARILAL	N	SHAH	CO CAMBAY MEDICAL SOTRE GAWARA BAZAR KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388620	0050266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NITIN	CHAMPAKLAL	SUTARIA	CHAMPAKLAL	CHIMANLAL	SUTARIA	KOTHI PADO KHAMBHAT DIST ANAND GUJARAT KHEDA	INDIA	GUJARAT	ANAND	388620	0082594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029				YATINCHAMPAK LALSUTARIA		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ARVINDABEN	NATVERLAL	SHAH	WO	NA	NATVERLAL	CO NATVERLAL OCHHAVLAL SHAH SHANTI NIVAS SOCIETY SNEH KUTIR GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0005808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPPCHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0006454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2592.00	26-OCT-2029				CHANDRAKANTB ALCHANDSHAH		FY-5
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPPCHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0006454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2592.00	26-OCT-2029				CHANDRAKANTB ALCHANDSHAH		FY-5
SAROJBEN	CHIMANLAL	SHAH	NA	NA	NA	CO ANISH GANDHI S1 TEJAS APARTMENT NO1 RAYANWADI SOCIETY BAMROLI ROAD PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0007303		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029				INDRAVADANCH IMANLALSHAH		FY-5
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPP CHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0008252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	26-OCT-2029						FY-5
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPP CHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0008252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	26-OCT-2029						FY-5
SARJUBEN	ARVINDKUMAR	DESAI	WO	NA	ARVINDKUMAR	CO MR ARVINDKUMAR RATILAL DESAI RAYAN WADI SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0014879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PANKAJ	RANCHHODJI	DESAI	SO	NA	RANCHHODJI	ANAND NAGAR BH SETH P T ARTS SCIENCE COLLEGE GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0023632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RASIKLAL	FULCHANDDAS	SHAH	NA	NA	NA	NEAR ADUMBAR KUVA GODHRA W RLY PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0024701		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				SULOCHANABEN RASIKLALSHAH		FY-5
SARASWATIBEN	CHAMPAKLAL	PATEL	WO	NA	CHAMPAKLAL	29 PRABHA KUNJ SOCIETY GODHRA DIST PMS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0026106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				HARISHCHAMPA KLALPATEL		FY-5
SARASWATIBEN	CHAMPAKLAL	PATEL	WO	NA	CHAMPAKLAL	29 PRABHA KUNJ SOCIETY GODHRA DIST PMS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0026106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				HARISHCHAMPA KLALPATEL		FY-5
AMBALAL	REVASHANKAR	PANDYA	REVASHANKAR		PANDYA	53 GHANSHYAM NAGAR NR REMAND HOME KANSUDI ROAD SCIENCE COLLEGE PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0032490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
BHARATKUMAR	BABUBHAI	SHAH	BABUBHAI	S	SHAH	NO 151 PRABHA KUNJ SOCIETY GODHRA DIST PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0033562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHIMANLAL	RAMANLAL	SHETH	RAMANLAL	H	SHETH	43 PADMA BHUVAN PRABHKUNJ SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0034627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHANDRAVATI	LAXMICHAND	SHAH	LAXMICHAND	NA	SHAH	CO NARENDRA M SHAH 5549 SHETHWADA GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0034730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
GHANSHAYAMBHAI	NAGINDAS	PATEL	NA	GINIDAS	CPATEL	MS GHANSHAYAMBHAI BROS STATION ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0036265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HASMUKHB HAI	NAGINDAS	SHAH	NAGINDAS	NA	SHAH	SATKAR DEPT STORE PANJARA POLE NR CHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0036859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
HASMUKHB HAI	OCHHAVALAL	PATEL	OCHHAULAL	H	PATEL	SHRI KRISHNA KRUPA PRABHA ROAD GODHARA DIST PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0036935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
HASUMATIB EN	RAMESHCH ANDRA	PARIKH	RAMESHCH ANDRA	M	PARIKH	1111 SAHAJ BHAVAN PRABHGUNISOCIETY ASHRAM ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0036942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JASHVANTB HAI	MANGALBH AI	PATEL	NA	NA	NA	HARKUNDI TAL GODHRA DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0037995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
JAGDISHCH ANDRA	GAURISHAN KER	PATHAK	GAURISHAN KER	D	PATHAK	35 KASHIPATISHWAR PRABHA KUNJ SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0038085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	ALXPP6454H					FY-5
JAYANTILAL	VADILAL	PATEL	VADILAL	C	PATEL	CO MS PARSOTTAMDAS CHIMANLAL CO STATION ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0038086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KANCHANB HAI	NAGINDAS	PATEL	NAGINDAS	C	PATEL	MS GHANSHAYAMBHAI BROS STATION ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0039211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NAVINCHANDRA	AMBALAL	PANDYA	AMBALAL	R	PANDYA	ARYA NIVAS STATION ROAD GODHRA DIST PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0042878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SHANILAL	C	PATEL	CHAGANLAL	H	PATEL	STATION ROAD GODHRA DIST PANCHMAHALS PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0046771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
SAGARBHAI	MANEKBHAI	BAROT	NA	NA	NA	AT MISSION ROAD P O GODHRA DT PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0046805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
VIMLAGAURI	CHIMANLAL	SHETH	CHIMANLAL	R	SHETH	43 PADMA BHUVAN PRABHAKUNJ SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0049796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ALKESH	ARVINDLAL	SHAH	NA	NA	NA	106GEETAMRUT AVENUE GEETA NAGAR BAMROU ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0059952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DAMINIBEN	NA	DAVE	NA	NA	NA	71A SHUKLA SOCIETY NEAR GYATRI MANDIR ANKEESWAR ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0076859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	26-OCT-2029				PRADEEPKUMARNATVERLALDAVE		FY-5
PUSHPABEN	MAHENDRA	SHAH	MAHENDRA	NA	SHAH	16 BHAGWAD NAGAR PRABHA ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0084498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029				TUSHARMAHEN DRASHAH		FY-5
SHETH	ALKABEN	KIRANKUMAR	NA	NA	NA	258 SHUKLA SOCIETY GODHRA GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0085559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	COTPS7682K					FY-5
VAIBHAV	KIRIT	PARIKH	KIRIT	SOMALAL	PARIKH	NEAR MUNICIPAL HOSPITAL PATEL WADA GODHRA	INDIA	GUJARAT	PANCH MAHAL S	389001		IN301991-10050971-19862	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	ARIPP3881H			KOKILAKIRITPARIKH		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GOPAL	BABUBHAI	GANDHI	NA	NA	NA	PRABHAKUNJ SOCIETY GODHRA GODHRA	INDIA	GUJARAT	PANCH MAHAL S	389001		IN301991-10206177-4423	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	612.00	26-OCT-2029	ACNPG4053C					FY-5
MOHAMMA DIDRIS	ABDULHAFUJ	HAIYA	NA	NA	NA	RAGDIYA PLOT HAMIRPUR ROAD GODHRA	INDIA	GUJARAT	PANCH MAHAL S	389001		IN301991-10673893-13368	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	26-OCT-2029	ACWPH6463N					FY-5
KAMLESHKUMAR	RANCHHOD BHAI	PATEL	KAMLESHKUMAR	RANCHHOD BHAI	PATEL	RALIYATI PRATHMIK SHALA RALIYATI DAHOD GUJARAT	INDIA	GUJARAT	DAHOD	389101		IN300513-15347714-367010100060914	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	AUJPP4995L			MKPATEL		FY-5
KIRITKUMAR	LAVINDRASINGH	BARIA	LAVINDRASINGH		BARIA	CO DR LAVINDRASINH N BARIA KAILASH SOCIETY STATION ROAD DOHAD PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0039159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MAYURIBEN	DASHRATHLAL	DESAI	DASHRATHLAL		DESAI	MATRU CHHAYA GOKUL SOCIETY CHAKALIYA ROAD DOHAD PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0040938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
AMJADKHAN	HUSENKHAN	PATHAN	NA	NA	NA	93872 TALUKASKUL KAPUR STUDIYOTHI BHGINI SAMAJA SUDHINI LINE DAHOD33 DAHOD	INDIA	GUJARAT	DOHAD	389151		12042000-00147235-95000546860	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	AXPPP9440D					FY-5
KANTILAL	NA	PATEL	KANJIBHAI	NA	PATEL	1 CHANDAN TENAMENT GODI ROAD DAHOD GUJARAT	INDIA	GUJARAT	DOHAD	389151		IN300513-12481408-10689865503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	ADOPP0616L			ANKURKUMARKANTILALPATEL		FY-5
RAHULKUMAR	ARVINDLAL	SHAH	ARVINDLAL	NA	SHAH	NEAR RAIFAL HOUSE ATPOTAL LUNAWADA DIST PANCHMAHAL	INDIA	GUJARAT	MAHISAGAR	389230		IN301991-10297840-1101001015660	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	BKMPS0521H			SHAHSANGITA		FY-5
GOVINDLAL	MAGANLAL	MEHTA	MAGANLAL	NA	MANEKLAL	SUTHAR FALJA KALOL DIST PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389330	0036217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
GOVINDLAL	MAGANLAL	MEHTA	MAGANLAL	NA	MANEKLAL	SUTHAR FALJA KALOL DIST PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389330	0036217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
KAUSHIKKUMAR	JADUNATH	PARIKH	NA	NA	NA	GANDHI FALJA KALOL DISTPANCHAMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389330	0039105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
LILABEN	VITHALBHAI	PATEL	VITTHALBHAI		PATEL	CO VITTHALBHAI SABURBHAI PATEL NR GANDHIGHAR PO DERAL STATION TAL KALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389330	0040424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
LILABEN	VITHALBHAI	PATEL	VITTHALBHAI		PATEL	CO VITTHALBHAI SABURBHAI PATEL NR GANDHIGHAR PO DERAL STATION TAL KALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389330	0040424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PARESHKUMAR	JADUNATH	PARIKH	JADUNATH		PARIKH	GANDHI FALJA BAZAR KALOL DISTPANCHAMAHAL PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389330	0043619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
PUNAMCHAND	MOHANLAL	GANDHI	MOHANLAL		GANDHI	HOUSING SOC BUNGLOW NO 52 KALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389330	0043750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
JIGAR	P	PANCHAL	NA	NA	NA	PANCHAL BROTHERS KALAL ZAPA KALOL PANCHMAHALS KALOL	INDIA	GUJARAT	PANCH MAHAL S	389330		13016700-00629104-5970100014525	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029	AUWPP2344L					FY-5
SAROJBEN	CHIMANLAL	SHAH	NA	NA	NA	CO M K GANDHI MAHADEV FALIA KAMAL KUNJ VEJALPUR PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389340	0012591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
BHAVINKUMAR	RAMANLAL	PANDYA	RAMANLAL	NA	PANDYA	C3 SANKAR APPARTMENT MUKESH PARK CO OP HSG SOC NO2SHREYAS FOUNDATIONVEJALPUR PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389340	0084076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				KAILASHBENRAMANLALPANDYA		FY-5
MADHURIBEN	GOVINDLAL	SHAH	GOVINDLAL	P	SHAH	25B VRUNDAVAN SOCIETY GAUSHALA ROAD HALAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0041254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	CUWPS3117C					FY-5
NAGINLAL	CHANDULAL	SHAH	CHADULAL	D	SHAH	PAREKH FALIA HALOL PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0042605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PADMAKANT	BHAILALBHAI	PATEL	BHAILAL	NA	BHAI	AMRAPALI 418 HALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0043628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RATILAL	SHANABHAI	RANA	NA	NA	NA	PAWAGARH ROAD HALOL DISTPANCHMAHA PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RATILAL	SHANABHAI	RANA	NA	NA	NA	PAWAGARH ROAD HALOL DISTPANCHMAHA PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAMANLAL	RANCHHODLAL	DESAI	RANCHHODLAL	G	DESAI	17 SARVODAYA SOCIETY HALOL PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0044999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SAVITABEN	M	PARIKH	MUKUNDBHAI	J	PARIKH	JAMBOSARIA CHALI OPP STN RD HALOL DIST PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0046770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SURESHBAJI	JAGJIVAN	PRAJAPATI	NA	NA	NA	04 SONABA PARK HALOL HALOL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350		12082500-03386932-50100041346883	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	AUTPP3379G					FY-5
UMEDBHAI	JIVABHAI	PATEL	NA	NA	NA	39 JAGRUTI SOCIETY BARODA ROAD HALOL	INDIA	GUJARAT	PANCH MAHAL S	389350		13016700-00475179-10462081208	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029	AOIPP6731P					FY-5
BANKOFBARODA	NA	NA	NA	NA	NA	BANK OF BARODA MAIN OFFICE BANK OF BARODA BLDG MANDVI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0001312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15768.00	26-OCT-2029						FY-5
BANKOFBARODA	NA	NA	NA	NA	NA	BANK OF BARODA MAIN OFFICE BANK OF BARODA BLDG MANDVI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0001312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15768.00	26-OCT-2029						FY-5
MAFATLAL	KESHAVLAL	SHAH	SO	NA	KESHAVLAL	105 GANSHYAM CHAMBERS LAKKAD PITHA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0004536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029				KAMALABENMAFATLALSHAH		FY-5
NANDKISHORE	NA	PURUSHOTTAMDAS	NA	NA	NA	NARSINHJI S POLE DALA PATELS POLE NEAR RAMJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0004906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				DHARMASUDHANANDKISHORESAI		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAVINA	JITENDRA	PATEL	NA	NA	NA	SURGICAL MEDICO AGENCY LIMDAPOLE RAOPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0004945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					JITENDRAHIRAL ALPATEL	FY-5
SUDHA	BHANUPRASAD	MUNSHI	NA	NA	NA	C301 AMRIT MANTHAN SOCIETY PLEADER MADAN ZAMPA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0005025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4860.00	26-OCT-2029	DBXPM8714C					FY-5
UPENDRA	CHIMANLAL	SHROFF	NA	NA	NA	ARUNODAY BH GUJ SCHOOL NO 1 PRATAP ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0005764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029					MAHESHCHAND RACHIMANLALS HROFF	FY-5
ULHAS	ANANDRAO	KADU	SO	NA	ANANDRAO	NORTH SURSAGAR NEAR MAHARANI GIRLS SCHOOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029					KAMALULHASKADU	FY-5
MANJULABEN	MULJIBHAI	AMIN	NA	NA	NA	S204 2ND FLOOR GANGOTRI APARTMENT ANNEXE RV DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0007372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PRANJIVAN	SHIVLAL	SUTHAR	SO	NA	SHIVLAL	AVADHOOT APTS 1ST FLOOR NR JAYRATNA BLDG MADANZAMPA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JANARDAN	RAMESHCHANDRA	PANDYA	SO	NA	RAMESHCHANDRA	13 ALKESH SOC KARELUBAUG BEHIND ARYA KANYA VIDYALAYA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029					VINODNIJANARANDANPANDYA	FY-5
JASODABEN	NARHARILAL	BHATT	WO	NA	NARHARILAL	KANKUWALA S LANE DAYAL BHAI S KHANCHAPALACE ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					NARHARILALNATHALALBHATT	FY-5
MANJULABEN	MULJIBHAI	AMIN	NA	NA	NA	S204 2ND FLOOR GANGOTRI APARTMENT ANNEXE RV DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0008030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					MULJIBHAIVITHALBHAIAMIN	FY-5
PRAFULLABALA	JESHANGBHAI	PATEL	WO	NA	JESHANGBHAI	392 SADHNA NAGAR KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	CAHPP0238E				NOMINATION RECEIVED REFERTO KYCSCANNE	FY-5
BHANUMATIBEN	BABUBHAI	THAKKAR	WO	NA	BABUBHAI	CO MR B N THAKKAR VAD FALIA GHEEKANTA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BHANUMATIBEN	BABUBHAI	THAKKAR	WO	NA	BABUBHAI	CO MR B N THAKKAR VAD FALIA GHEEKANTA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JAYA	NANDKRISHNA	PANDYA	WO	NANDKRISHNA	PANDYA	LADWADA KHATRI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029					NANDKRISHNAHARILALPANDYA	FY-5
BABUBHAI	CHANDULAL	SHAH	NA	NA	NA	CO AARTIBEN B SHAH 2ND FLOOR YOGI CHEMBER BH DALSON WATCH DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0010136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
HARSHABEN	NARENDRA KUMAR	CHOKSHI	DO	NA	NARENDRA KUMAR	MEHTA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0010367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					HASUMATIAMNADASCHOKSHI	FY-5
HITESH	NANDKRISHNA	PANDYA	SO	NA	NANDKRISHNA	LADWADA KHATRI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0011387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1998.00	26-OCT-2029					NANDKRISHNAHARILALPANDYA	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ASHWIN	MULJIBHAI	CHOKSHI	NA	NA	NA	NIHARIKA 339RAJSTHUMB SOCIETY BH BARODA HIGH SCHOOL OPP POLOGROUND VADODARA	INDIA	GUJARAT	VADODARA	390001	0011681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3996.00	26-OCT-2029						FY-5
SHARDABEN	KANTIBHAI	PATEL	WO	NA	KANTIBHAI	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0012142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SHARDABEN	KANTIBHAI	PATEL	WO	NA	KANTIBHAI	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0012142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
LALITA	SHIVAJIRAO	SURVE	NA	NA	NA	KASAR FALIA OPP GOVT PRESS NEAR JHALLOD HANUMAN MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0012197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
SURENDRA	KANCHANLAL	PARIKH	SO	NA	KANCHANLAL	KADVA SHERI AHMEDABADI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PRABHAVATI	PRABHAKAR	PADHYE	NA	NA	NA	GANESH NR MAHARANI GIRLS SCHOOL KAPTAN FALIA RAOPIURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029				PRABODHPRABHAKARPADHYE		FY-5
PRABHAVATI	PRABHAKAR	PADHYE	NA	NA	NA	GANESH NR MAHARANI GIRLS SCHOOL KAPTAN FALIA RAOPIURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029				PRABODHPRABHAKARPADHYE		FY-5
SAKARLAL	NA	MAGANLAL	NA	NA	NA	KUBERBHAICHAND POLE GHADIALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0013520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				RANCHHODLAL MAGANLAL		FY-5
SHARMISTABEN	NAVINITLAL	DESAI	NA	NA	NA	BAIWADA BHATIA SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0013549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SHARMISTABEN	NAVINITLAL	DESAI	NA	NA	NA	BAIWADA BHATIA SHERI VADODARA	INDIA	GUJARAT	VADODARA	390001	0013549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SEVAKLAL	MOTILAL	SHAH	NA	NA	NA	CO SHETH BROTHERS OPP SAGAR TALKIES RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
BALWANT	SITARAM	JOGLEKAR	NA	NA	NA	LAXMI CHAWL OPP COLLEGE VADODARA	INDIA	GUJARAT	VADODARA	390001	0014014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4860.00	26-OCT-2029				LILABAUJOGLEKAR		FY-5
JANARDAN	RAMESHCHANDRA	PANDYA	SO	NA	RAMESHCHANDRA	13 ALKESH SOC KARELIBAUG BEHIND ARYA KANYA VIDYALAYA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0014065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	756.00	26-OCT-2029						FY-5
PRABHAKAR	MAHADEO	VAIDYA	NA	NA	NA	SHASTRI S WADA PIRAMITAR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0014386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
PRABHAKAR	MAHADEO	VAIDYA	NA	NA	NA	SHASTRI S WADA PIRAMITAR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0014386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
DHRUVKUMAR	MANUBHAI	PATEL	NA	NA	NA	KAMTEKAR WADA NEAR MADHYAVARTI SCHOOL DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0015361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				VASUMATIDHURUVKUMARPATEL		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HARENDRA	RANCHHOD LAL	DESAI	SO	NA	RANCHHOD LAL	HIRA NIWAS GHANTIADA RAMLALBHAI DIVAN S LANE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0015445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
JAYANTILAL	JHINABHAI	PATEL	SO	NA	JHINABHAI	BALWANT NIWAS BARANPURA NEAR BHARTI VIDYALAYA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0015555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	675.00	26-OCT-2029				LILABENJAYANTI LALPATEL		FY-5
KUSUMBEN	VIJUBHAI	DALAL	WO	NA	VIJUBHAI	CO VIJUBHAI K DALAL CHUNILAL ZAVERI S KHANCHAJI BAIWADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0015706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				VIJUBHAIKESHA VLALDALAL		FY-5
PRANJIVAN	SHIVLAL	SUTHAR	SO	NA	SHIVLAL	AVADHOOT APTS 1ST FLOOR NR JAYRATNA BLDG MADANZAMPARA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0016000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ASHOK	TUKARAM	NIKKAM	NA	NA	NA	AKOLKAR NIWAS BH MAHARANI GIRLS SCHOOL CAPTAIN FALIYA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0017440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
KAPILABEN	HASMUKHLAL	PARIKH	WO	NA	HASMUKHLAL	KAPADI POLE NEAR CORP NALA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0018199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
CHANDRAKANT	RAGHUNATH	MORE	SO	NA	RAGHUNATH	WADI HANUMAN POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0019673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NATVARLAL	PARSHOTTAMDAS	PATEL	SO	NA	PARSHOTTAMDAS	JOGLIDAS VITHALS POLE NEAR VAKAL PRINTING PRESS RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				JAYMATIPARSH OTTAMDASPATEL		FY-5
PADMINI	UPENDRA	SHROFF	NA	NA	NA	ARUNODAY PRATAP ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029				UPENDRACHIMANLALSHROFF		FY-5
UPENDRA	CHIMANLAL	SHROFF	NA	NA	NA	ARUNODAY PRATAP ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3780.00	26-OCT-2029				PADMINIUPENDRASHROFF		FY-5
BHANUBEN	N	PATEL	WO	NA	NARENDRA KUMAR	VISHNU NIVAS LADWADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029				NARENDRAKUMARVPATEL		FY-5
UTTAMCHAND	BAPALAL	VAIDYA	NA	NA	NA	33 SHANTI SAGAR FLAT ROOM NO 203 MAMANI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029				VIPINCHANDRABAPALALVAIDYA		FY-5
BANSILAL	MAGANLAL	SHAH	NA	NA	NA	NARSIHAJI KHADKI NARSIHAJI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0021288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				LATABENBANSILALSHAH		FY-5
MADHUKANT	RAMANLAL	SHAH	WO	NA	RAMANLAL	MOTI TAMBOLI WAD MADAN ZAMPARA ROAD PATTHAR GATE OPP RANCHHODJI MANDIR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				RAMANLALMANILAL		FY-5
SAKHARAM	VISHNU	CHIRPUTKAR	SO	NA	VISHNU	DURGA NIVAS BRAHMPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				RAJNISAKHARAMMCHIRPUTKAR		FY-5
SHYAMSUNDER	KRISHNALAL	DESAI	NA	NA	NA	CO RASIKLAL AMBALAL SHAH 14 KIRTIKUNJ SOCIETY KARELBAUG VADODARA	INDIA	GUJARAT	VADODARA	390001	0021813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				MINAXISHYAMSUNDARDESAI		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year	
HARISHCHANDRA	CHANDULAL	MUNI	SO	NA	CHANDULAL	BAJWADA BHATIA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					ANSUYABENHAR ISHCHANDRAM UNI	FY-5	
HARISHCHANDRA	CHANDULAL	MUNI	SO	NA	CHANDULAL	BAJWADA BHATIA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					ANSUYABENHAR ISHCHANDRAM UNI	FY-5	
KAMAL	MADHUKAR	JOSHI	WO	NA	MADHUKAR	DR JOSHI'S HOUSE DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					SAROJSANTOSHJI OSHI	FY-5	
ARVIND	NARAYAN	SAHASRABUDHE	SO	NA	NARAYAN	KRISHNA NIVAS GANESH WADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					SUPRIYAARVIND SAHASRABUDHE	FY-5	
LALITA	SHIVAJIRAO	SURVE	NA	NA	NA	KASAR FALIA OPP GOVT PRESS NR HANUMAN MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0024030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					SHIVAJIRAO RAM CHANDRASURVE	FY-5	
ANSUYA	RAGHUNATH	JADHAV	WO	NA	RAGHUNATH	NAVA FALIA BARANPURA BRODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0025221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5	
YOGENDRA BALA	MULJIBHAI	SHAH	DO	NA	MULJIBHAI	SHRI NATHJI BHAVAN PADI POLE NR AMBAJI MATA TEMPLE M G ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0026479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					BIPINCHANDRA MULJIBHAISHAH	FY-5	
PUSHPABEN	MADANLAL	SHAH	WO	NA	MADANLAL	PIPLA SHERI GHADIALI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0026845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5	
LAXMANRAO	KRISHNAJI	GAEKWAD	SO	NA	KRISHNAJI	ISHWAR SADAN 2ND FLOOR DANDIA BAZAR LAKADI POOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029					DHANANJAYLAX MANRAOGAEK WAD	FY-5	
LAXMANRAO	KRISHNAJI	GAEKWAD	NA	NA	NA	ISHWAR SADAN 2ND FLOOR DANDIA BAZAR LAKADI POOL VADODARA	INDIA	GUJARAT	VADODARA	390001	0028443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					DHANANJAYLAX MANRAOGAEK WAD	FY-5	
LAXMANRAO	KRISHNAJI	GAEKWAD	NA	NA	NA	ISHWAR SADAN 2ND FLOOR DANDIA BAZAR LAKADI POOL VADODARA	INDIA	GUJARAT	VADODARA	390001	0028444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					JAYANTLAXMAN RAOGAEKWAD	FY-5	
SUBHASHCHANDRA	GORDHANDAS	MODI	SO	NA	GORDHANDAS	MODI KHADKI NARSINHJI'S POLE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					SUREKHASUBHASHCHANDRAMODI	FY-5	
MUKUND	VISHVANATH	DANGE	NA	NA	NA	SHRAMIK NEAR KRISHNA TALKIES SIDDHANATH ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0028651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5	
PRAVINBHAI	KANTIBHAI	PATEL	NA	NA	NA	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					SUMITRABENPRAVINBHAI PATEL	FY-5	
SUMITRABEN	PRAVINBHAI	PATEL	NA	NA	NA	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					PRAVINBHAIKANTIBHAI PATEL	FY-5	
VISHNU	SHANKER	PURANIK	NA	NA	NA	OPP LAXMAN BOA MANDIR NAGAR KHANA DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0030856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					VIMALABAI VISHNUPURANIK	FY-5	
ABUBAKAR	ABDULRAHIM	NAWAB		ABDULRAHIM	M	NAWAB	CO ALEF CYCLE MART RAOPURA RD NEAR BANK OF INDIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0032505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
BHARATBHAI	PURSHOTTA MBHAI	PATEL	PURSHOTTA MBHAI	NA	PATEL	CO PURSOTTAMBHAI HIRABHAI PATEL NAGARWADA GATE FALIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BHAGWANDAS	OCHHAWLA L	KATWALA	OCHHAWLA L	M	KATWALA	SHREE DRAWKESH SAW MILL AZAD MEDAN MADAN ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BHAILALBHAI	TRIBHOVAN DAS	PATEL	TRIBHOVAN DAS	NA	PATEL	PATARVENI DIST VADODARA	INDIA	GUJARAT	VADODARA	390001	0033875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BHARATKUMAR	HASMUKHLAL	SHAH	HASMUKHLAL	MANILAL	SHAH	CO H M SHAH BAIWADA HANUMAN POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0033902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHATRU	HIRANAND	VARDEY	HIRANAND	L	VARDEY	CO BOMBAY TAILORS SURTI BLDG DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0034873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
CHATRU	HIRANAND	VARDEY	HIRANAND	L	VARDEY	CO BOMBAY TAILORS SURTI BLDG DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0034873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
CHANDRAVADAN	PRAVINBHAI	AMIN	PRAVINBHAI	H	AMIN	GOPALKRUSHNA GUEST HOUSE MANGAL BAZAR BEHIND KALA MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0034897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
CHARULATA	LAXMANRAO	GAEKWAD	LAXMANRAO	K	GAEKWAD	ISHWAR SADAN 2ND FLOOR DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
CHHAGANBHAI	MORARBHAI	PATEL	MORARBHAI	K	PATEL	1 SHREYAS APTS VITHTHAL SOCIETY R V DESAI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHHAGANBHAI	MORARBHAI	PATEL	MORARBHAI	K	PATEL	1 SHREYAS APTS VITHTHAL SOCIETY R V DESAI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DATTATRAY L		KARNIK	LAXUMANRAO	N	KARNIK	SAMADHAN KHARIVAV ROAD RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
GOVINDLALS	MANGALDAS	SHAH	MANGALDAS	NA	SHAH	32 DUDHESHWAR NAGAR SOCIETY AAJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0036179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAMANBHAI	DAHABHAI	PATEL	DAHABHAI	M	PATEL	69 KARISHMA SOCIETY BESIDE GAYATRI MANDIR PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0036948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
INDIRABEN	BHAGWANDAS	KATWALA	BHAGWANDAS	O	KATWALA	CO SHREE DRAWKESH SAW MILL AZAD MEDAN MADAN ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
INDIRABEN	BHAGWANDAS	KATWALA	BHAGWANDAS	O	KATWALA	CO SHREE DRAWKESH SAW MILL AZAD MEDAN MADAN ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JADAVBEN	NA	PATEL	ZAVERBHAI	B	PATEL	POST BIL TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	ERKPP6829R					FY-5
JAYAPRAKASH	B	DHOLAKIA	BHAUPRASAD	M	DHOLAKIA	MADANZAPA ROAD UPLA FALIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAMNADAS	GORDHAND AS	SONI	NA	NA	NA	GHADIALI POLE OPP HARI BHAKTI MARKET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JAGDISHBHAI	JASHBHAI	DESAI	JASHBHAI	B	DESAI	CO WESTERN CHEMIST RAOPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0038105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JAYMATIBEN	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	N	PATEL	JOGIDAS VITHALS POLE RAOPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JASHBHAI	JIVABHAI	PATEL	JIVABHAI	M	PATEL	NAGARWADA KHODIARMATAS LINE RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
JAYAVANT	SHANKAR	DIVEKAR	SHANKAR	GANESH	DIVEKAR	14 CHHOTABHAI TERRACE HOUSE NEAR VIJAY SOCIETY BAKRAWADI VADODARA	INDIA	GUJARAT	VADODARA	390001	0038379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JASVANTKUMAR	JAMNADAS	CHOKSHI	JAMNADAS	C	CHOKSHI	MEHTA POLE MOTA MAIDAN BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KAPILABEN	RAMESHCHANDRA	PATEL	RAMESHCHANDRA	N	PATEL	102 SHARNAM COMPLEX VIRASANI POLE GHADIYALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0039042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
KAPILABEN	RAMESHCHANDRA	PATEL	RAMESHCHANDRA	N	PATEL	102 SHARNAM COMPLEX VIRASANI POLE GHADIYALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0039042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
KANUBHAI	BECHARBHAI	PATEL	BECHARBHAI	NA	PATEL	NAGARWADA GATE FALIA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
KUMUDBEN	RAOJIBHAI	PATEL	RAOJIBHAI	V	PATEL	CO SHRI R V PATEL SHREE SADAN 2ND FLOOR OPP PAVAGADH BUS STATION HAZURAT PAGA RD VADODARA	INDIA	GUJARAT	VADODARA	390001	0039107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KANTABEN	RAMANLAL	BUMIYA	RAMANLAL	C	BUMIYA	DANDIYA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KANTILAL	MANEKLAL	SONI	MANEKLAL	NA	SONI	HARI NIWAS SHOP NO 3 KAROLIA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
KISHOR	DAMODARAS	CHOKSHI	DAMODARAS	K	CHOKSHI	CO KANJIBHAI HIRABHAI CHOKSHI GHADIALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0039171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KUSUMBEN	CHIMANLAL	CHOKSHI	CHIMANLAL	K	CHOKSHI	CO KANJIBHAI HIRABHAI CHOKSHI GHADIALI POLE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KIRITKUMAR	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	J	PATEL	KOTHI POLE RAOPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KRISHNACHANDRA	RAMESHCHANDRA	PATWAR	NA	NA	NA	AYURVEDIYA DAWAKHANA DANDIYA BAZAR ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AEXPP6267R					FY-5
MAHENDRABHAI	MAGANBHAI	PATEL	MAGANBHAI	GIBHAI	PATEL	3 GAUTAM NIVAS WADI WADI BEHIND TOWER RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0040808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAHESHBHAI	HARGOVINDAS	MEVAWALA	HARGOVINDAS	T	MEVAWALA	CO T D MEVAWALA KHANDERA ROAD MARKET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0040893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MANILAL	VANARASIDASH	PRAJAPATI	VANARASI	DASH	PRAJAPATI	WADI HATHIYA KHAD ROAD NEAR PRATAP FLOOR MILL VADODARA	INDIA	GUJARAT	VADODARA	390001	0040905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
MANJULABEN	LILADHAR	KAMDAR	LILADHAR	G	KAMDAR	ASHOK KUTIR NEAR MAMAS POLE BUS STOP SALATWADA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0040966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MADHUSUDAN	BHOGILAL	PATEL	BHOGILAL	R	PATEL	TAD FALIA PALACE ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MOHAMAD SHARIF	GULAMMO UDDIN	MIYAWALA	GULAMMO UDDIN	A	MIYAWALA	MOTI VOHARWAD NAVGAJA PIR WADI VADODARA	INDIA	GUJARAT	VADODARA	390001	0041102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MAHENDRA KUMAR	KIKABHAI	PATEL	KIKABHAI	P	PATEL	LEWA SHERI AHMEDABADI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0041112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MOHAMME DAKRAM	ARSHADALI	MOHIBI	ARSHADALI	D	MOHIBI	SULEMANI POLE MOGAL WADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MOHAMME DAKRAM	ARSHADALI	MOHIBI	ARSHADALI	D	MOHIBI	SULEMANI POLE MOGAL WADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MAGANLAL	GULABCHAND	JAIN	GULABCHAND	Z	JAIN	BHUTDI ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
NARENDRA	JAYANTILAL	PANCHAL	JAYANTILAL	H	PANCHAL	NR RAMJI MANDIR MADAN ZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0042560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NISHA	JAYANT	ZAVERI	JAYANTKUMAR	K	ZAVERI	LADWADA OPP SHROFF SCHOOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
NISHA	JAYANT	ZAVERI	JAYANTKUMAR	K	ZAVERI	LADWADA OPP SHROFF SCHOOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
NILMANI	RASIKPRASAD	DHOLAKIA	RASIKPRASAD	G	DHOLAKIA	3BHOGILAL PARK R V DESAI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NARENDRA	PUNJIALAL	PATEL	PUNJIALAL	S	PATEL	TAD FALIA JUNI KACHIAWAD RAJMAHEL ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NALINBHAI	NATHABHAI	PATEL	NATHABHAI	M	PATEL	POST GAVASAD TA PADRA DT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
NALINBHAI	NATHABHAI	PATEL	NATHABHAI	M	PATEL	POST GAVASAD TA PADRA DT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
NAVIN	SOMCHAND	SHAH	SOMCHAND	T	SHAH	JANISHERI GHADIYALI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PANKAJBHAI	MANIBHAI	PATEL	MANIBHAI	Z	PATEL	PARABADI STREET PORANIA TA SAVALI DT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0043732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PANKAJBHAI	MANIBHAI	PATEL	MANIBHAI	Z	PATEL	PARABADI STREET PO RANIA TA SAVALI DT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0043732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PRAHLAD	KANTILAL	PARIKH	NA	NA	NA	KRISHNA NIVAS GANESH WADI BEHIND KHANDERAO MARKET POST BOX NO 195 VADODARA	INDIA	GUJARAT	VADODARA	390001	0044525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				KANTILAJAMNA DASPARIKH		FY-5
RAOVJIBHAI	NATHABHAI	PATEL	NATHABHAI	S	PATEL	AT & POST BIL TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
REWABEN	MAIJIBHAI	PADHIAR	MAIJIBHAI	K	PADHIAR	DANTESHWAR VACHLA FALIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
REWABEN	MAIJIBHAI	PADHIAR	MAIJIBHAI	K	PADHIAR	DANTESHWAR VACHLA FALIA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAMESH	JAYANTILAL	PANCHAL	JAYANTILAL	H	PANCHAL	SHREE NARAYAN KRUPA PATTHAR GATE MADAN ZAMPA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RATILAL	JIVABHAI	PATEL	JIVABHAI	M	PATEL	POST RAJUPURA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
RATILAL	JIVABHAI	PATEL	JIVABHAI	M	PATEL	POST RAJUPURA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
RAMESHCHANDRA	MADHAVENDRA	SHASTRI	MADHAVENDRA	K	SHASTRI	CO SHRI FATEHSINH ARYA ANATH ASHRAM KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAJANIKANT	AMBALAL	PATEL	AMBALAL	M	PATEL	SHIYAPURA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				RAMILABENRAJ ANIKANTPATEL		FY-5
RAMCHANDRA	KESHAVLAL	PATNI	KESHAVLAL	A	PATNI	VADIWADI RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
RASIKLAL	KANTILAL	PARIKH	NA	NA	NA	KRISHNA NIVAS GANESH WADI BEHIND KHANDERAO MARKET POST BOX NO 195 VADODARA	INDIA	GUJARAT	VADODARA	390001	0046222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				KANTILAJAMNA DASPARIKH		FY-5
SURYAKANT	F	PATEL	FAKIRBHAI	C	PATEL	TAJPURA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SHANTABEN	B	DHOLAKIA	BHANUPRASAD	M	DHOLAKIA	MADAN ZAPA ROAD UPLA FALIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SHAKUNTALABEN	RAMANLAL	BHATT	RAMANLAL	H	BHATT	43 AMRAPALI SOCIETY KARELUBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SUDHABEN	RASIKLAL	SHAH	RASIKLAL	NA	SHAH	ALPA CLINIC NEAR SARDAR BHUVAN VADODARA	INDIA	GUJARAT	VADODARA	390001	0046803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SARALABEN	ASHOKKUMAR	PATEL	ASHOKKUMAR	R	PATEL	CO THAKORLAL CHUNILAL PATEL THAKOR NIVASAHMEDABADI POLE LEWA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHARDABEN	SHIVSHANKER	JOSHI	SHIVSHANKER	R	JOSHI	6B STATE TRANSPORT EMPL COOP HSG SOC GOTRI ROAD NEAR T B HOSPITAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
SHARDABEN	SHIVSHANKER	JOSHI	SHIVSHANKER	R	JOSHI	6B STATE TRANSPORT EMPL COOP HSG SOC GOTRI ROAD NEAR T B HOSPITAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
SHAILESH	PANALAL	PARIKH	PANALAL	MANILAL	PARIKH	11 GURUKRUPA SOCIETY OPP JALARAM TEMPLE KARELUBAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHRIKANT	MADHAVRAO	FADNIS	MADHAVRAO	R	FADNIS	MOHOMAD WADI RANGMAHAL VADODARA	INDIA	GUJARAT	VADODARA	390001	0047480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SHYAMSUNDER	KRISHNALAL	DESAI	KRISHNALAL	R	DESAI	SHRI HIRA NIVAS 248 GHANTIADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SURESHCHANDRA	KESHAVLAL	PATNI	KESHAVLAL	A	PATNI	VADIWADI RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
SMITA	BHAGWATS WAROOP	PANDIT	BHAGWATS WAROOP	J	PANDIT	GEETANALI BHAUDAS MAHOLLA SHIYABAUG BH KHANDERAO MARKET VADODARA	INDIA	GUJARAT	VADODARA	390001	0047534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
TULSIDAS	SHANABHAI	PATEL	SHANABHAI	H	PATEL	PO BORBAR TA DABHOI DIST VADODARA	INDIA	GUJARAT	VADODARA	390001	0049098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
UMAKANT	SOMCHAND	SHAH	SOMCHAND	J	SHAH	GANDIGATE ROAD OPP C M BUMIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
VAISHALI	SHRIKANT	FADNIS	SHRIKANT	M	FADNIS	MOHAMAD WADI RANGMAHAL VADODARA	INDIA	GUJARAT	VADODARA	390001	0050059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
YAKUBBHAI	HAJI	ISMAILBHAI TADIWALA	HAJI	I	TADIWALA	LAHRI PURA BEHIND NAYAY MANDIR MUSHLM MOHALLA HAJI ISHMAI MANZIL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0050747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ZAVERBHAI	BHULABHAI	PATEL	BHULABHAI	A	PATEL	AT & POST BILTA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0050808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MAHENDRA KUMAR	RANGUJI RAO	RAO	SO	NA	RANGUJI RAO	SHRUJI KRUPA SHIYAPURA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0051424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					TARABENMAHENDRAKUMAR	FY-5
NARENDRA	MOHANLAL	PARIKH	WO	NA	MOHANLAL	CO RAJENDRA PARIKH NAVLAKHA COMPLEX PANT HOUSE 3 BAJWADA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0052151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					RITANARENDRA PARIKH	FY-5
BIPIN	I	PARIKH	NA	NA	NA	SMALL SAVING SCHEME AGENT NO AAS55385 KOLA KHADI RATAN POLE GHADIALI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0053984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029					UMABIPINPARIKH	FY-5
BIPIN	I	PARIKH	NA	NA	NA	SMALL SAVING SCHEME AGENT NO AAS55385 KOLA KHADI RATAN POLE GHADIALI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0053984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029					UMABIPINPARIKH	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MEENA	B	PATEL	NA	NA	NA	OPP SONAWALA BLDT NEAR NAVRANG CINEMA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0056223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					AKSHAYBPATEL	FY-5
MEENA	B	PATEL	NA	NA	NA	OPP SONAWALA BLDT NEAR NAVRANG CINEMA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0056223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					AKSHAYBPATEL	FY-5
SPHURTI	P	APTE	P	NA	APTE	CO MRS S C LIMAYE SHANKAR TEKRI DANDIYA BAZAR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0058327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					PUSHKARPAPTE	FY-5
PRANJIVAN	SHIVLAL	SUTHAR	NA	NA	NA	AVADHOOT APTS 1ST FLOOR NR JAYRATNA BLDG MADANZAMPA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0058875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					PUSHPABENPSU THAR	FY-5
VANRAJ	RAMANLAL	SHAH	NA	NA	NA	CHAKNIYA SHERI BAIJWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0059386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029					DHRUVVANRAJSHAH	FY-5
INDUBEN	NILKANTHBHAI	PATEL	NA	NA	NA	NAGARWADA OPP NAGARWADA PETROL PUMP BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0064622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
KUSUMBEN	NA	RAJNIKANTPATEL	NA	NA	NA	NAGARWADA OPP NAGARWADA PETROL PUMP BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0064623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
KUSUMBEN	RAJNIKANT	PATEL	NA	NA	NA	SHREE KRUKSHNA NEAR THEOSOPHICAL SOCIETY NAGARWADA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0064693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
BIREN	MAYURESH	TREASURER	NA	NA	NA	SHRI NATHAJI BHAVAN PADI POLE NEAR MANDVI M G ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0064883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					YOGENDRABALAMULJIBHAISHAH	FY-5
RAVINDRA	VISHNU	BAPAT	NA	NA	NA	F706 PARATHANA APARTMENT NAVAPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0065466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029					NILIMARAVINDRABAPAT	FY-5
ANILA	KIRITKUMAR	PANDYA	NA	NA	NA	PUNIT POLE PALACE ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0066377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					HEMALKIRITKUMARPANDYA	FY-5
KOKILABEN	HASMUKBHAI	PATEL	NA	NA	NA	DWARKESHKUNJ SOCIETY NEAR JAYRATNA BLDG NAVAPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0066632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ALEMBIC	KARMACHARI	UNION	NA	NA	NA	52 DHAVALGIRI APARTMENTS BH KOTHI BUILDING BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0070190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BHUPESH	B	MODI	NA	NA	NA	BHAGYODAY DUGDHALAY NEAR RAOPURA TOWER RAOPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0072734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SANGITA	AMBALAL	PATEL	NA	NA	NA	NAGARWADA GATE FALIA OPP SHANTI NIVAS HOSTEL VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0075124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	ATYPP7163Q					FY-5
RAMESHBHAI	MAGANBHAI	SOLANKI	NA	NA	NA	AT POST SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0075780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					LILABENRAMESHBHAISOLANKI	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANIL	I	PURANI	NA	NA	NA	SMRUTI BHAIKALE LANE RAOPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0076465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					NIMISHAAPURANI	FY-5
KETKI	K	DESAI	NA	NA	NA	CO KANTILAL S SONI BHAIJI DAROGANI POLE BH JUBILEE BAGH VADODARA	INDIA	GUJARAT	VADODARA	390001	0077642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
BHARATSINH	N	DODIA	NA	NA	NA	SIDDHESWAR MAHADEV'S POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0081886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					KALABENBODDIA	FY-5
SANGITA	BHAIYASAH EB	CHAUHAN	BHAIYASAH EB	NA	CHAUHAN	NEAR KALABHAVAN NAJARPAGA LANELAKDI POOL DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0081960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AHFPC2707E				NILESHBHAIYAS AHEBCHAUHAN	FY-5
SANGITA	BHAIYASAH EB	CHAUHAN	BHAIYASAH EB	NA	CHAUHAN	NEAR KALABHAVAN NAJARPAGA LANELAKDI POOL DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0081960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AHFPC2707E				NILESHBHAIYAS AHEBCHAUHAN	FY-5
BHUSHAN	NA	TRIVEDI	SANTAKUMAR	S	TRIVEDI	BAJWADA KHATRIPOLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0082520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KANTABEN	M	PATEL	MAFATBHAI	NA	PATEL	RANCHODJI FALIA AT PO KOYALI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0082841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
SHAH	KALPESH	V	NA	NA	NA	GHADIYALI POLE PATODIYA POLE JAIN TEMPLE STREET VADODARA	INDIA	GUJARAT	VADODARA	390001	0083056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					SHAHNEELAMV	FY-5
SOUKAT	HUSSAIN	AMEVLIWALA	ALIHUSSAIN	NA	VOHRA	BAKRAWADI NO KHANCHO GHANTIADA GENDI GATE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0083631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
AMITA	SHAILESH	PATEL	SHAILESH	J	PATEL	TRIVEDI BHUVAN RAJMAHAL ROAD UNCHI POLE VADODARA GUJARAT VADODARA	INDIA	GUJARAT	VADODARA	390001	0084431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JITENDRA	PRABHUDAS	KHARVA	NA	NA	NA	MOTI KHARVAWAD OPP AZAD MEDAN MADAN ZAPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0086352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	BJVPK9463N					FY-5
NEELIMABEN	NA	BAPAT	RAVINDRA	NA	BAPAT	106F PRATHANA APPARTMENT KAHAR MAHOLLA KEVDABAG NAVAPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0086635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029	DCEPB9919Q				KALPANA JAYSHINDE	FY-5
DINESHBHAI	SURAJRAM	JAIWAL	SURAJ	NA	RAM	290 RAJSTHAMBH SOCIETY OPP POLO GROUND VADODARA	INDIA	GUJARAT	VADODARA	390001		12010600-01083479-14903	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ABMPJ3169L					FY-5
JADHAVBHAI	INDAS	PATIL	INDAS	GORAKHBHAI	PATIL	168BADSHAH NAGAR SOC AKOTA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001		12023000-00054824-1190019248	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ADLPP9559R					FY-5
PRATAP	MANUBHAI	PATEL	NA	NA	NA	KAMTAKAR WADA MANEKRAO ROAD NRANAND SOCIETY VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00052394-12451	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	AOQPP5825C			NALINIPRATAPPA TEL		FY-5
RAKESHBHAI	SURESHBHAI	BHATT	NA	NA	NA	KAUSHIK BUILDING 428 BHADRAKALI MATAS POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00082026-100622002013273	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	AKXPB7111J				SURESHBHAI BAL KRUSHANBHATT	FY-5
LALITABEN	PRAVINCHANDRA	KHARWA	NA	NA	NA	MOTI KHARWAVAD MADAN ZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00207570-13522	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ASWPK3929Q					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KHARWA	MANISH	MAHESH	KHARWA	MAHESHBH AI	MAFATLAL	1ST FLOOR GOPAL LOTE GHAR FLOUR MILL GURU TEKRA NR AAZAD MAIDAN MADANZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00424600-1920100005724	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	AQSPK7596D			KHARWAJAYSIK AMANISHBHAI		FY-5
KHARVA	TEJAS	MAHESHBH AI	KHARVA	MAHESHBH AI	MAFATLAL	RK MENS WEAR NEAR MIYA ABBAS LANE MADAN ZAMPA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00592324-1920100005724	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	AXUPK4165B			KHARVAMAHESHBHAIMAFATLAL		FY-5
VINODKUMAR	S	PATEL	SHANTILAL	JETHALAL	PATEL	JYUBILIBAG PACHAD HUJARAT PAGA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00627641-50100603902069	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.20	26-OCT-2029	ASXPP9010G			VASAVAANITABEN		FY-5
JANI	CHANDRIKA BEN	ASHWIN	NA	NA	NA	KHATRI POLE BAIWADA BARODA BARODA	INDIA	GUJARAT	VADODARA	390001		IN301991-10264691-7959	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	26-OCT-2029	AHZIP2628R					FY-5
BHUPENDRABHAI	BHAILALBHAI	PATEL	NA	NA	NA	6 FATEHGANJ IND HSG SOC BH HOTEL KALYAN FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0010179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BHUPENDRABHAI	BHAILALBHAI	PATEL	NA	NA	NA	6 FATEHGANJ IND HSG SOC BH HOTEL KALYAN FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0010179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
TRIKAMBHAI	PRAGJIBHAI	PATEL	SO	NA	PRAGJIBHAI	NIZAMPURA BARODA BARODA 2 VADODARA	INDIA	GUJARAT	VADODARA	390002	0012738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
MAHESH	C	AMIN	SO	NA	CHIMANLAL	39 LAXMINIVAS A7 3RD FL PRATAPGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0013433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAMANLAL	MANISHANKER	SHUKLA	SO	NA	MANISHANKER	30 SARDAR NAGAR CHHANI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0017041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				KUSUMBENRAM ANILSHUKLA		FY-5
MANIBEN	BECHARBHAI	MAKWANA	SO	NA	HIRABHAI	KALASA S CHAWL KHADA NAVA YARD CHHANI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0017461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
MONGHIBEN	DAHABHAI	MAKWANA	NA	NA	NA	NAVAYARD NAVI ASHAPURI CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0017995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029				RANCHHODHBAI DAHYABHAIMAK WANA		FY-5
HIRABEN	SHAMBHUBHAI	PATEL	NA	NA	NA	13 D DIVISION 8 SARDARNAGAR SOC CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0018059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JAYANTILAL	RAMANLAL	RANA	SO	NA	RAMANLAL	DALAL ROAD FATEHGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0018886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				MAHMODHUSAI NAHMEDMIYAS AIYED		FY-5
MANUBHAI	RAMBHAI	DESAI	NA	NA	NA	48 SUVAS COLONY FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0019977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				MADHUKANTA MANUBHAIDESAI		FY-5
BHARTI	VINOD	MODI	WO	NA	VINOD	ALAAP 12A PRATAPGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0020052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029				VINODVENILAL MODI		FY-5
HARSHANT	AMBRISHKANT	DESAI	NA	NA	NA	14ABHOR SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0020310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				SOHAGAMBRISH KANTDESAI		FY-5
RAJENDRA	NAVINITRAM	PATHAK	SO	NA	NAVINITRAM	115 MAHAJAN SOCIETY FATEHGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0021588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029				PRAFULLNPATHAK		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJENDRA	NAVNITRA M	PATHAK	SO	NA	NAVNITRA M	115 MAHAJAN SOCIETY FATEH GUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0022441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029					PRAFULLNAVNI RAMPATHAK	FY-5
CHANCHALL AXMI	ASHABHAI	GADIA	SO	NA	MADHAVBHAI	ASHISH SADAR BAZAR FATEHGANJ DHOBIWAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0022548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					JAGDISHCHAND RAASHABHAIGADIA	FY-5
MAHENDRA PRASAD	SHIVRAM	DERASARI	SO	NA	SHIVRAM	4A RELIEF PARK SOCIETY NR TAPOVAN SOCIETY NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0022777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					MANJULABENMAHENDRAPRASADDERASARI	FY-5
KUMUDINI	SATISH	SOHANI	NA	NA	NA	63D SHIVAM SOCIETY CHHANI JAKAT NAKA VADODARA	INDIA	GUJARAT	VADODARA	390002	0025527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
UMA	USHAKANT	DIKSHIT	WO	NA	USHAKANT	APT502PARK AVENUE OPP EME GOLF GROUND FATEH GANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0026535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					JALESHUSHAKANTDIKSHIT	FY-5
ARVINDBHAI	NA	BECHARBHAI	BECHARBHAI	NA	PATEL	PHYSICS DEPT FACULTY OF SCIENCE M S UNIVERSITY OF BARODA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ARVINDBHAI	NA	BECHARBHAI	BECHARBHAI	NA	PATEL	PHYSICS DEPT FACULTY OF SCIENCE M S UNIVERSITY OF BARODA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
CHHOTABHAI	HIRABHAI	PATEL	HIRABHAI	N	PATEL	25B INDUSTRIAL SOCIETY CHHANI JAKAT NAKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0034482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DILIP	VITTHAL	ATHAVALE	VITTHAL	J	ATHAVALE	DIV8 14E SARDAR NAGAR CHHANI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0035330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
HASMUKHBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	P	PATEL	GANESH BHUVAN NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0036843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
INDRAVADAN	VALLABHBHAI	PATEL	VALLABHBHAI	M	PATEL	4B SHANTI NIKETAN SOCIETY FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0037594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MEENAXI	JITENDRA	BRAHMBHATT	JITENDRA	S	BAROT	NEEL KAMAL 6 DAKSHA SOCIETY NIZAMPURA NEW HIGH WAY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0040799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
MANUBHAI	SOMABHAI	DESAI	SO	NA	SOMABHAI	CO ALPA SUNILKUMAR PATEL BUNGLOW NO12 DAXA SOCIETY NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0042265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					MAYURMANUBHAIDESAI	FY-5
NANDINI	V	VAISHAMPAYAN	NA	NA	NA	DEPARTMENT OF PHYSICS FACULTY OF SCIENCE M S UNIVERSITY VADODARA	INDIA	GUJARAT	VADODARA	390002	0042881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PARUL	KIRAN	BAROT	KIRAN	S	BAROT	6 DAKSHA SOCIETY NEEKAMAL NIZAMPURA NEW HIGHWAY RD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0043774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PURSHOTTAMBHAI	MANEKLAL	PANCHAL	MANEKLAL	N	PANCHAL	CHHANI JAKATNAKA 7D INDUSTRIAL EMPLOYEES HSG SOC BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0043809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	BWGPP5859M					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAVINA	MAHENDRA KUMAR	SHAH	MAHEDRAK UMAR	N	SHAH	101102 SAIVIHAR APARTMENT FATEHGUNI MAIN ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0044022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RATILAL	JETHABHAI	THAKOR	JETHABHAI	NA	THAKOR	MATHUR SHETHS COMPOUND FATE GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0044891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAJARAM	SANKLESHWAR	BHATT	SANKLESHWAR	B	BHATT	4 MITRA MANDAL HOUSING SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0044957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
REKHA	PRADEENATH	RATHOD	PRADEEPNATH	NA	RATHOD	DEEP REKHA 20 SATKAR SOCIETY BH GHELANI PETROLPUMP NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0045240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAMBHAI	JOGIBHAI	BANJAN	JOGIBHAI	T	BANJAN	A22 AMBICA NAGAR3 NR NARMADA CANAL CHANNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0045504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SANTABEN	GORDHANBHAI	PATEL	GORDHANBHAI	P	PATEL	GANESH BHUVAN PATEL FALIA NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0046611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029						FY-5
SUKANYA	VYOMESHC HANDRA	VYAS	VYOMESHC HANDRA	R	VYAS	166 SARDARNAGAR SOCIETY CHHANI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0048028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5
SHILA	VITTHAL	ATHAVALE	NA	NA	NA	DIVISION8 14E SARDAR NAGAR CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0048681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
THAKOREBHAI	GORDHANBHAI	PATEL	NA	NA	NA	16F8 SARDARNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0049232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
VALLABH	RANCHODBHAI	PATEL	RANCHHODBHAI	M	PATEL	B4 VRINDAVAN SOCIETY NR MAHESANA NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0049853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DHANIBEN	KHANDAS	MACKWAN A	NA	NA	NA	KALASAVANI CHAWL NEAR NAVA YARD CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0051921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					MANIBENKHAN DASMACKWANA	FY-5
URMILADEVI	KRISHNAGOPAL	MISHRA	WO	NA	KRISHNAGOPAL	VIDYALAYA SARDAR NAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0052325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029					HITENDRAKRISH NAGOPALMISHRA	FY-5
KUSUM	DINESHBHAI	DAVE	NA	NA	NA	320 KADAMNAGAR NEAR MEHSANA NAGAR NIZAMPURA P O FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0052834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VINOD	VENILAL	MODI	NA	NA	NA	ALAAP 12A PRATAP GUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0054056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					BHARTIVINODMODI	FY-5
RASILABEN	MINUBHAI	VAKIL	NA	NA	NA	C0 JMSHETH 2B TEXTILE TECH SOCIETY NEAR PURNIMA SOC FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0070872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					MINUBHAIHIRAL ALVAKIL	FY-5
JAGDISH	NA	PATEL	NA	NA	NA	UNIVERSAL MEDICAP LTD 30 BHAVANI PURA SOC NR JAIN TEMPLE NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0077353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					RAMILABENJAGDISHBHAI PATEL	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMESHBHAI	B	PATEL	NA	NA	NA	5 PRATAPGUNJ BARODA GUJARAT VADODARA	INDIA	GUJARAT	VADODARA	390002	0078874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					JIGISHR PATEL	FY-5
BHUPENDRA	BHAILALBHAI	PATEL	NA	NA	NA	6 FATEHGUNJ IND HSG SOCIETY BH KALYAN HOTEL FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0081439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BHUPENDRA	BHAILALBHAI	PATEL	NA	NA	NA	6 FATEHGUNJ IND HSG SOCIETY BH KALYAN HOTEL FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0081439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SUJAY	ARVINDKUMAR	AMIN	ARVINDKUMAR	A	AMIN	AMIN KHADKI CHHANI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0083569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					POORNIMA APPA BHAI AMIN	FY-5
MANISH	J	SUTHAR	JAYANTILAL	K	SUTHAR	D15 TASHKAND SOCIETY NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0083914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					MUKUNDI SUTHAR	FY-5
RATNABEN	SATYANDRA BHAI	AMIN	NA	NA	NA	5A NEEL TERRACE SOCIETY FATHEGUNJ VADODARA GUJARAT VADODARA	INDIA	GUJARAT	VADODARA	390002	0084604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
LILAVATI	KALIDAS	NAIK	LT	KALIDAS	NAIK	52 NUTAN SOCIETY FATEHGUNJ VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0084661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AAGPN2268P					FY-5
BABUBHAI	SOMABHAI	MAKAVANA	SOMABHAI	NA	MAKAVANA	35 JUNI RAMWADI CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0084688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
RAMESH	NARMADAS HANKER	SHELAT	NA	NA	NA	26 TAPOVAN SOCIETY NIZAMPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0084712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	26-OCT-2029					MAHESHNARMA DASHANKERSHE LAT	FY-5
RAMESH	NARMADAS HANKER	SHELAT	NA	NA	NA	26 TAPOVAN SOCIETY NIZAMPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0084713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2592.00	26-OCT-2029						FY-5
BACHUBHAI	SUNDERLAL	DESAI	NA	NA	NA	109 JYOTI SOCIETY FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0086233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AAOPD7518A				RAJULBACHUBHAI DESAI	FY-5
KIRTI	R	JOSHI	NA	NA	NA	FL NO 102 ANJANI KRUPA FLATS TP13 NR MAHALAXMI PROVIDENT STORE CHHANI JAKATNAKA VADODARA	INDIA	GUJARAT	VADODARA	390002		12033200-64750815-916113	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AGRPJ9505G					FY-5
NIMISHA	JAGDISHBHAI	PATEL	NA	NA	NA	12A INDUSTRIAL SOCIETY ABHILASHA CHAR RASTA NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002		12038200-00067918-301522845	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	914.40	26-OCT-2029	AOIPP6732Q					FY-5
SANDIP	DINESHBHAI	BHIMANI	NA	NA	NA	21A RAJ LAXMI SOCIETY ABILASA CHHAR RASTA NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002		13016700-00348758-1471000101620	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AUJPB1067D					FY-5
KETAN	B	VYAS	BHAIKUBHAI	NA	VYAS	103 SARDAR NAGAR SOCIETY CHHANI ROAD BARODA	INDIA	GUJARAT	VADODARA	390002		IN300214-11222013-21	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ABPPV6790C					FY-5
DILIP	VALJIBHAI	SAVANI	NA	NA	NA	27B BHAVANI PARA SOCIETY DELAX CHAR RASTA NIZAMPURA ROAD VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390002		IN300513-14580010-66017080670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	252.00	26-OCT-2029	APNPS9871B					FY-5
SWADESH	RISHISH	SAXENA	NA	NA	NA	D103 RUDRAKSH FLAT NR KEYA MOTORS TA 13 CHHANI JAKAT NAKA VADODARA	INDIA	GUJARAT	VADODARA	390002		IN300513-14790029-367010100035796	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.20	26-OCT-2029	ABZPS1286N					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SANJAYKUMAR	J	BHATT	JAGDISHCHANDRA	SHANTILAL	BHATT	SO JAGDISHCHANDRA D 23 RAMESWAR PARK SOC NR AKASH GANGA SOC NEW SAMA ROAD FATEGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002		IN301774-11626875-13010100446167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ACGPB8817Q			BHATTGEETAS		FY-5
CHHAGANLAL	DAHABHAI	PATEL	NA	NA	NA	30 ALEMBIC NAGAR REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0012932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PARSHOTTA M	BHAILAL	RANA	NA	NA	NA	NEAR PARBADI SAW MILL GORWA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0019928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				JAYANTILALBHAI LALRANA		FY-5
GORDHANBHAI	NAROTTAM BHAI	PATEL	NAROTTAM BHAI	A	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0036235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
GORDHANBHAI	NAROTTAM BHAI	PATEL	NAROTTAM BHAI	A	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0036235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MANILAL	DEVJIBHAI	PARMAR	NA	NA	NA	HANUMAN FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0041154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MANUBHAI	MOTIBHAI	PATEL	MOTIBHAI	S	PATEL	CO MOTIBHAI SOMABHAI PATEL TIMBA KHADKI BAZAR GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0041242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NEMICHAND	BHAGAWAT I	PRASADAGRAWAL	BHAGAWAT I	P	AGRAWAL	NEAR SAYAJI MILLS DR CHHAGANLALS NEW CHALS ALEMBIC ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0042597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAMESHBHAI	G	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0044984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAJINIKANT	NAGINDAS	SHAH	NAGINDAS	A	SHAH	VISHVKUNJ SOCIETY B NO 48 GORWA RD VADODARA	INDIA	GUJARAT	VADODARA	390003	0045253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
SHANTABEN	GORDHANBHAI	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0046753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SHANTABEN	GORDHANBHAI	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0046753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
THAKOREBHAI	G	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0049057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
THAKOREBHAI	G	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0049057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ZERABEN	SAZZADHUSEN	VOHRA	SAZZADHUSEN	S	VOHRA	VADI BADRI MOHALLA SAMLAYAWALA VADODARA	INDIA	GUJARAT	VADODARA	390003	0050815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
SUMANBHAI	C	PATEL	NA	NA	NA	GORWA POLTRY FARM GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0069851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					JYOTSNABENSPATEL	FY-5
HASUMATI	USHAKANT	SHAH	USHAKANT	NA	SHAH	CO YAGNESH M SHAH B6 ALEMBIC COLONY ALEMBIC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0085287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	BTLP52693L				RASHMIKASSHAH	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANSING	MOTIBHAI	CHAUDHARI	SO		NA	MOTIBHAI 10 PANCHWATI SOC OPP MAYUR SOCIETY ON MANJALPUR HIGHWAY ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0004512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SAVITABEN	BABUBHAI	DESAI	NA	NA	NA	10 LALBAG COOP HOUSING SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390004	0004990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SAVITABEN	BABUBHAI	DESAI	NA	NA	NA	10 LALBAG COOP HOUSING SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390004	0004990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SHYAM	PARSHURAM	PADHYE	SO		NA	PARSHURAM 46 MADHAVBAG SOC OPP O N G C MAKARPURA ROAD PRATAPNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0018182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				SUDHAPARSHURAMPADHYE		FY-5
DIXA	AMRATLAL	MEHTA	AMRATLAL	N		MEHTA 9 SHRADDHA SOCIETY NEW KHANDARAO ROAD PRATAPNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0035807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NURMOHAMMED	MALANGBHAI	MOTORWALA	MALANGBHAI	R		MOTORWALA MOHALLA OPP MUTTEN MARKET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0042709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUDHA	MANILAL	PAREKH	MANILAL	K		PAREKH YAMMUNAKUTIR 14 GOYA GATE SOCIETY PRATAP NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390004	0046889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHANTILAL	BHANUSHANKER	JOSHI	BHANUSHANKER	P		JOSHI 24A GOKUL SOCIETY SINDHWAI ROAD PRATAPNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0046967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
ARJUMAN	M	KADRI	MOINUDDIN	NA	A		INDIA	GUJARAT	VADODARA	390004	0069660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				MAKADRI		FY-5
MANSINGH	MOTIBHAI	CHAUDHARI	NA	NA	NA	10PANCHVATI OPPINDRA COMPLEX MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0081034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				MAHENDRAMANSINGHCHAUDHARI		FY-5
CHITTARANJAN	VRAJILAL	BHAVSAR	NA	NA	NA	23 GOYAGATE SOCIETY RV DESAI ROAD PRATAPNAGAR VADODARA	INDIA	GUJARAT	VADODARA	390004	0081219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				URVSHIBENCHIT TARANJANBHAVSAR		FY-5
DHAVALKUMAR	BHARATBHAI	CHAUDHARI	BHARAT	MANSINGH	CHAUDHARI	09 PANCHVATI SOCIETY OPP INDRA COMPLEX MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390004	0086558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ADEPC8666P			BHARATMANSINGHCHAUDHARI		FY-5
KAMLESH	RANCHHODBHAI	PAREKH	NA	NA	NA	1287 GH8 DATTNAGAR RAMMUKTESHWAR ROAD O VADODARA	INDIA	GUJARAT	VADODARA	390004		12013200-00539347-30053662313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AGWPP6862D			AVITAKAMLESH KUMARPAREKH		FY-5
NAVNTILAL	TULSIDAS	SHAH	NA	NA	NA	RAYMONDS RETAIL SHOP CENTRE POINT RC DUTT ROAD ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0001542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JAYABEN	DINESHCHANDRA	DESAI	WO	NA	DINESHCHANDRA	ARUN 36 ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0008388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JESHINGBHAI	SIVABHAI	PATEL	NA	NA	NA	36A BARODA PEOPLES COOP HOU SOC ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0008495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029				MAGALAGAUJESHINGBHAIPADEL		FY-5
DINESHCHANDRA	GAJENDRANATH	DESAI	SO	NA	GAJENDRANATH	ARUN 36 ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0010248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				JAYABENDINESHCHANDRADESAI		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAVINCHANDRA	GOKALDAS	SHAH	NA	NA	NA	21244 GUJARAT HOUSING BOARD COLONY OPP PADRA POLIC LINES VADODARA	INDIA	GUJARAT	VADODARA	390005	0016011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					MANJULABENPR AVINCHANDRAS HAH	FY-5
VIMLABEN	PURUSHOTTAM	PATEL	NA	NA	NA	CO J K PATEL 8 VRAIWADI SOCIETY JETALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390005	0016472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					AMITAPURUSHOTTAMPATEL	FY-5
RAMESH	RATILAL	PATEL	SO	NA	RATILAL	20 NANDANVAN SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0016684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					HEMANTJAGDIS HBHAIPATEL	FY-5
HIMANSHU KUMAR	HARENDRK UMAR	PAREKH	NA	NA	NA	PAREKH NIWAS 15 ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0017284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					PURNIMAHIMA NSHUKUMARPA REKH	FY-5
PRAMATHESH	BALUPRASAD	PATHAK	SO	NA	BALUPRASAD	PRASAD OPPBHIMNATH TEMPLE SAYAJI GANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0017565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4590.00	26-OCT-2029					KUSUMPRAMATH HESHATHAK	FY-5
MANEKBEN	RAMBHAI	PATEL	WO	NA	RAMBHAI	18 BARODA PEOPLES SOC BEHIND KUNJ SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0018778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
JAYANTILAL	MOHANLAL	PATEL	NA	NA	NA	87 KUNJ SOCIETY BEHIND ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0019570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029					PARESHKUMARJ AYANTILALPATEL	FY-5
HANSABEN	MAHENDRA BHAI	PATEL	WO	NA	MAHENDRABHAI	B 3 STERLING APARTMENTS OPP EXPRESS HOTEL ALKAPURI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390005	0019628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					SANDHYAMAHE NDRABHAIPATEL	FY-5
BACHUBHAI	CHHOTALAL	SUTARIA	SO	NA	CHHOTALAL	47 ARUNODAYA SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0019806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					BANKIMKANTILAL SUTARIA	FY-5
KALPESH	JAMNADAS	PATEL	SO	NA	JAMNADAS	SRATNAM FLAT SAMPATRAO SOCIETY RCDUTT ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0021608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					MADHUBENJAM NADASPATEL	FY-5
KALPESH	JAMNADAS	PATEL	SO	NA	JAMNADAS	SRATNAM FLAT SAMPATRAO SOCIETY RCDUTT ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0021608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					MADHUBENJAM NADASPATEL	FY-5
PARESHKUMAR	JAYANTILAL	PATEL	NA	NA	NA	87 KUNJ SOCIETY BEHIND ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0021635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029					JAYANTILALMOHANBHAI PATEL	FY-5
MANIBHAI	ASHARAM	SHAH	NA	NA	NA	20 ANAND NAGAR PRODUCTIVITY ROAD ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0023179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029					DHIRUBHAIJETHABHAIPATEL	FY-5
GAJENDRANATH	MOOLJIBHAI	DESAI	SO	NA	MOOLJIBHAI	36 ARUN ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0024015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					JIVEKSHACHIRAY USHDESAI	FY-5
RUPA	ANIL	MAJMUDAR	WO	NA	ANIL	24 ALKAPURI SOCIETY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0025052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	126.00	26-OCT-2029						FY-5
CHANDRIKABEN	ARVINDBHAI	PATEL	WO	NA	ARVINDBHAI	CO A S PATEL CO NEW FIELD INDS EQPT PVT LTD 702 YASHKAMAL SAYAJIGANJ VADODARA	INDIA	GUJARAT	VADODARA	390005	0026507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					ARVINDBHAISO MABHAIPATEL	FY-5
SHAILAJA	CHANDRAHAS	DESAI	DO	NA	CHANDRAHAS	77 ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0028496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANJULABEN	INDRAVADAN	UPADHYAYA	NA	NA	NA	CO R G UPADHYAYA ALKAPURI WADI WADI NOOTAN BHARAT SOCIETY OPP BALIADEV'S MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390005	0028574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PRAMATHESH	BALUPRASAD	PATHAK	SO	NA	BALUPRASAD	PRASAD BHIIMNATH MANDIR ROAD SAYAJIGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0029856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				KUSUMPRAMATHESH PATHAK		FY-5
VISHAL	BALUPRASAD	PATHAK	SO	NA	BALUPRASAD	PRASAD BHIIMNATH MANDIR ROAD SAYAJIGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0029857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				ABHILASH BALUPRASAD PATHAK		FY-5
CHANDRIKABEN	ARVINDBHAI	PATEL	ARVINDBHAI	S	PATEL	CO NEW FIELD INDUS EQUPT PVT LTD 702 YASHKAMAL SAYAJIGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0034594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHIMANLAL	PURANSINH	RAJPUT	PURANSINH	M	RAJPUT	OPP SAYAJI BAUG RAMJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390005	0034613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029						FY-5
DEVISINGH	HARISING	CHOWHAN	HARISING	NA	CHOWHAN	DILIP PHOTO STUDIO SAYAJI GANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0035618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
GOVINDRAO	RAMKRUSHNA	KULKARNI	RAMKRUSHNA	P	KULKARNI	ANUPAM PLOT NO55 SHREE PARSHURAMNAGAR COOP HSG SOCIETY SAYAJIGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0036446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
JAMNADAS	PUJALAL	KANSARA	PUJALAL	NA	KANSARA	CO V J J KANSARA CO 431 PARADISE COMPLEX SAYAJIGUNJ VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390005	0037977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
JESINGLAL	BADARMAL	PARIKH	BADARMAL	RATANSI	PARIKH	214A PARADISE COMPLEX SAYAJIGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390005	0038395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	675.00	26-OCT-2029						FY-5
KUMUDCHANDRA	BHIKHABHAI	JAIN	BHIKHABHAI	J	JAIN	PUSHPAK 75A URMII SOCIETY PRODUCTIVITY ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390005	0039250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KIRAN	SURENDRA	BHATT	SURENDRA	C	BHATT	392 ARUNODAYA SOCIETY ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0039425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
RAMANLAL	SANDHABHAI	LIMBACHIA	SANDHABHAI	NA	LIMBACHIA	CO CHAMPION SALOON OPP SAYAJIGANJ TOWER SAYAJIGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0045873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
SUSHILABEN	RAMESHBHAI	DESAI	RAMESHBHAI	A	DESAI	381 ARUNODAY SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0047981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
YUSUF BHAI	RAJABHAI	SHEKH	RAJABHAI	S	SHEKH	SAYAJI GANJ KADAK BAZAR MASAJIDS CHAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0050715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PRITI	NA	PATEL	NA	NA	NA	7 SHRI KRISHNA KUNJ SOCIETY GR FLR BH EXPRESS HOTEL ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0067342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PRITI	NA	PATEL	NA	NA	NA	7 SHRI KRISHNA KUNJ SOCIETY GR FLR BH EXPRESS HOTEL ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0067342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

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BABUBHAI	YASHUBHAI	SALEKAR	NA	NA	NA	PATRA NI CHAWL JAMNA BAUG BEHIND RAILWAY STATION BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0072028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029					VIJAYBHAI BABU BHAI SALEKAR	FY-5
NILESHWAR I	SURYAKANT	PATEL	LT	SURYAKANT	PATEL	OPP POST OFFICE SAYAI GUNI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390005	0085044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029	ANOPP3496J					FY-5
PANKAJ	RAMESHCHANDRA	SHETHJI	NA	NA	NA	7 ANAND SAGAR APARTMENT JETALPUR ROAD NEAR NEW INDIA IND VADODARA	INDIA	GUJARAT	VADODARA	390005	0085338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029	BEWPS3299Q					FY-5
NASIR	KHAN	ADAMKHAN PATHAN	ADAM	NA	KHAN	HUSENI CHOWK BH AGRAWAL GUEST HOUSE JETALPUR VADODARA	INDIA	GUJARAT	VADODARA	390005	0085561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	CMLPP2221B					FY-5
ASHWINKU MAR	MOHANLAL	SHAH	NA	NA	NA	L888 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0015164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					MOHANLAL SOM ABHAISHAH	FY-5
ASHWINKU MAR	MOHANLAL	SHAH	NA	NA	NA	L888 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0015164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					MOHANLAL SOM ABHAISHAH	FY-5
HARSA	NARENDRA KUMAR	CHOKSHI	DO	NA	NARENDRA KUMAR	MEHTA POLE MOTA MAIDAN BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0015451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029					HASUMATI AMN ADAS CHOKSHI	FY-5
MANOJ	PURUSHOTTAM	THAKORE	NA	NA	NA	VIKRAM NAZAR BAUG EAST HNO2137532 VADODARA	INDIA	GUJARAT	VADODARA	390006	0015812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	ABMPT3243R				PURUSHOTTAM NATHABHAITHA KORE	FY-5
TRYAMBAK	VISHNU	DEOTA	SO	NA	VISHNU	PITRU CHHAYA KALUPURA NAVA BAZAR YEVALES LANE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0021655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					USHATRYAMBAK DEOTA	FY-5
HASUMATI	JAMNADAS	CHOKSHI	DO	NA	JAMNADAS	CO N J CHOKSHI MOTA MAIDAN MEHTA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0031769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029					HARSHAKIRTIKU MARMEHTA	FY-5
BHAILALBHAI	JESHANGBHAI	PATEL	JESHANGBHAI	H	PATEL	SWAMINARAYAN VALU FALIJI MANEJA VADODARA	INDIA	GUJARAT	VADODARA	390006	0033493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
DALSUKHABHAI	NATHAJIBHAI	BHAVSAR	NATHAJIBHAI	NA	BHAVSAR	MEHTA POLE LALLUBAHADARS LANE BEHIND I O B BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0035417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
DALSUKHABHAI	NATHAJIBHAI	BHAVSAR	NATHAJIBHAI	NA	BHAVSAR	MEHTA POLE LALLUBAHADARS LANE BEHIND I O B BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0035417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ISHWARBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	G	PATEL	66B GHANSHYAMPARK NEW HARNI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390006	0037582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MANSUKH	HARIJIVAN	CHUDASAMA	HARIJIVAN	O	CHUDASAMA	833 NAVNEET PARK SOCIETY HARNI WARASHIYA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0041897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
NIHALCHAND	HUNDALDAS	THAKKAR	HUNDALDAS	NA	THAKKAR	CO DR N C THAKKAR OPP POLICE GATE FATEPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0042586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NATAVARLAL	RANCHHODJI	VASHI	RANCHHODJI	D	VASHI	L336 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0042898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PANKAJ	NAGENDRA RAI	MEHTA	NAGENDRA RAI	NA	MEHTA	HARNI ROAD CENTREL SCHOOL QUATER NO 17 OPP SANGAM COLONEY VADODARA	INDIA	GUJARAT	VADODARA	390006	0043975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PANKAJ	NAGENDRA RAI	MEHTA	NAGENDRA RAI	NA	MEHTA	HARNI ROAD CENTREL SCHOOL QUATER NO 17 OPP SANGAM COLONEY VADODARA	INDIA	GUJARAT	VADODARA	390006	0043975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAM	NANIKRAM	MAKHIJANI	NANIKRAM	NA	BHAGATRAM	BLOCK NO L1 FLAT NO 4 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0045560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
THAKORLAL	PARSHOTA MDAS	CHOKSHI	PARSHOTA MDAS	M	CHOKSHI	4C INDRAPURI SOCIETY HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0049040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
UDAYASINH	ANANDRAO	PAWAR	NA	NA	NA	ANAND NIWAS JAGRUTI SOCIETY 2 DA BLOCK HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0049381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VITHALBHAI	GIRDHARBHAI	PATEL	GIRDHARBHAI	J	PATEL	E17618 VIJAYNAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0049683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
HUKUMATRAI	JETHANAND	KARAMCHANDANI	NA	NA	NA	T48 WARSHIA COLONY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0051582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
KALABEN	JASVANTKUMAR	CHOKSHI	NA	NA	NA	MOTA MAIDAN MEHTA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0059801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6912.00	26-OCT-2029					PRASHANTJASVANTKUMARCHOKSHI	FY-5
PRASHANT	JASVANTKUMAR	CHOKSHI	NA	NA	NA	MOTA MAIDAN MEHTA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0059802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029					KALABENJASVANTKUMARCHOKSHI	FY-5
VIDYABEN	K	SHAH	NA	NA	NA	1 ANURADHA SOCIETY AGGAD MEDAN NEAR GAURAV SOCIETY PANIGATE VADODARA	INDIA	GUJARAT	VADODARA	390006	0067145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029					JAILESHOPATEL	FY-5
VASANT	KISHANLAL	THAKKAR	KISHANLAL	R	THAKKAR	NANI PITAMBER POLE BH POLICE CHOWKY FATEHPURA VADODARA	INDIA	GUJARAT	VADODARA	390006	0083008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					JAYSHREEVTHAKKAR	FY-5
VANITA	ATULKUMAR	SHAH	ATULBHAI	NA	SHAH	A10 SAMARTH SOCIETY NEAR WATER TANK KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390006	0086330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AFOPS8798E				SHREYAATULKUMARSHAH	FY-5
DADLANI	BASANT	BHERUMAL	NA	NA	NA	B2080 SANT KAWAR COLONY R T O ROAD WARASHIYA VADODARA	INDIA	GUJARAT	VADODARA	390006		12044400-00021838-9354	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029	AKJPD8229M					FY-5
SUNNY	SHASHIKANT	SAVANT	SHASHIKANT	VITHALRAO	SAVANT	C43 KAMLA PARK SOCIETY BH MANGLYA PARK WARSHIA RING ROAD VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390006		IN300513-17689319-3424456110	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	CAVPS8826D				KHUSHBUSUNNYSAVANT	FY-5
HASUMATIBEN	NAGINBHAI	AMIN	WO	NA	NAGINBHAI	CO NAGINBHAI KASHIBHAI AMIN HOUSE NO 7 SHREYNAGAR SOC NO 1 SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0007922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ROOP	LACHMANDAS	LAKHWANI	NA	NA	NA	22 MAHAVIR SOCIETY SINDHWAI MATA ROAD PRATAP NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390007	0008132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	26-OCT-2029						FY-5
KRISHNALAL	RANCHHODLAL	SHAH	NA	NA	NA	44 GAUTAM NAGAR RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0008883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ARVINDBHAII	RAOJIBHAI	PATEL	SO	NA	RAOJIBHAI	A1 ANKITA PARK BH GOLDEN SILVER APARTMENT SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0010132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029					MANJULABENARVINDBHAIPATEL	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DEVJIBHAI	RUGNATHJI	CHAUDHARI	NA	NA	NA	CO GHEMARBHAI J CHAUDHRY 1 SHREYNAGAR SOC SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0011433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
KUSUMGAURI	MANEKLAL	SHEETH	WO	NA	MANEKLAL	12 ARBUDA NAGAR SOCIETY GOTRI ROAD RACE COURSE CIRCLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0015707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				MANEKLALCHHOTALALSHETH		FY-5
HASUMATIBEN	NAGINDAS	AMIN	SO	NA	KASHIBHAI	SHREYNAGAR SOC NO 1 SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0016897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
UMIYABEN	RAGNATHBHAI	CHOWDHARI	DO	NA	RUGNATHBHAI	1 SHREYNAGAR SOCIETY NO 1 SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0017621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				DEVJIBHAIRAGNATHBHAI CHOWDHARI		FY-5
NANALAL	DALSUKHRAM	TRIVEDI	SO	NA	DALSUKHRAM	5B D R PATEL PARK NR MANUSMRUTI HOSPITAL SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0020359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAJESHKUMAR	CHANDULAL	SHAH	SO	NA	ASHALAL	1ANUPAM SOCIETY ALKAPURI WADI WADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0021022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029				SUMANBENCHANDULALSHAH		FY-5
KABHAI	NA	ADESING	NA	NA	NA	LAXMIPURA POST GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390007	0021534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				KASHIBENADESING		FY-5
BHOGILAL	TRIBHOVANDAS	SHAH	NA	NA	NA	28 SEVAK NAGAR BEHIND VIDYUT BHAVAN RACE COURSE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0022031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029				CHANDANBENBHOGILALSHAH		FY-5
SHARDABEN	MANUBHAI	RANA	NA	NA	NA	CO PATEL RAMANBHAI RANCHHODDAS NILKANTH 2A SANTOSH SOCIETY NEAR P & D BLDG SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0027549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				MANUBHAIGOKALDAS RANA		FY-5
SHANTI	NA	PANDEY	WO	KAMAL	KISHORE	A 45 RAINAGAR BH ARUNACHAL SOCIETY ARUNACHAL SAMTA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0028507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029				KAMALKISHORE PANDEY		FY-5
BIPINCHANDRA	HARIHARBHAI	VYAS	SO	NA	HARIHARBHAI	CO HARMANBHAI TULSIBHAI PATEL 1516 MATRIMANDIR SOCIETY MAKRAND DESAI ROAD NR HARINAGAR WATER TANK VA	INDIA	GUJARAT	VADODARA	390007	0028991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				MITABENBIPINCHANDRA VYAS		FY-5
JITENDRAKUMAR	MANUBHAI	RANA	NA	NA	NA	CO PATEL RAMANBHAI RANCHHODDAS NILKANTH 2A SNATOSH SOCIETY NEAR P & D BLDG SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0029216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029				MUKTABENMANUBHAIRANA		FY-5
SINA	BHANUBHAI	PATEL	DO	NA	BHANUBHAI	10 SHREY NAGAR SOCIETY SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0029934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				JYOTSNABENBHANUBHAIPATEL		FY-5
SINA	BHANUBHAI	PATEL	DO	NA	BHANUBHAI	10 SHREY NAGAR SOCIETY SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0029934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				JYOTSNABENBHANUBHAIPATEL		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HASMUKHB EN	HARISHCHANDRA	DAVE	WO	NA	HARISHCHANDRA	C 46 RANJAN SOCIETY NR LIONS HALL RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0031020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					NIKHILHARISHCHANDRA DAVE	FY-5
BHOGILAL	DHULABHAI	PATEL	DHULABHAI	NA	PATEL	PATEL STREET SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0033554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BHOGILAL	DHULABHAI	PATEL	DHULABHAI	NA	PATEL	PATEL STREET SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0033554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
DEVJIBHAI	RUGNATHBHAI	CHAUDHARI	RUGNATHBHAI	J	CHAUDHARI	1 SHREYANAGAR SOCIETY 1ST FLOOR SUBHANPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0035629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
GHANSHYAMBHAI	MARGHABHAI	PATEL	MARGHABHAI	P	PATEL	PASABHAI S CHAWL SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0036202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	BMSPP5369N					FY-5
HARSADKUMAR	NA	BRAHMBHATT	ASHABHAI	NA	BRAHMBHATT	CO MR PATEL J B A21 VIMLESHWAR SOCIETY NR P D BUILDING SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0037032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
HARSADKUMAR	NA	BRAHMBHATT	ASHABHAI	NA	BRAHMBHATT	CO MR PATEL J B A21 VIMLESHWAR SOCIETY NR P D BUILDING SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0037032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
HASMUKHLAL	HIMATLAL	SHAH	NA	NA	NA	2 ANUPAM SOCIETY ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007	0037176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
JASUMATI	RAMESHCHANDRA	DESAI	RAMESHCHANDRA	D	DESAI	SEEMI COOP HOUSING SOCIETY GURUKRUPA BLOCK NO 12A SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0037913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JITENDRA	SHASHIKANT	PATEL	SHASHIKANT	N	PATEL	19114 ELLORA PARK RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0038144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
KANTIBHAI	AMBALAL	PATEL	AMBALAL	NA	PATEL	52 BIJAL ARUNODAYA SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0039629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
KAPILABEN	KANTIBHAI	PATEL	KANTIBHAI	AMBALAL	PATEL	52 BIJAL ARUNODAYA SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0039630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
MANIBEN	AMBALAL	PATEL	AMBALAL	K	PATEL	23 PARISHRAM SOCIETY SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0040913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1944.00	26-OCT-2029						FY-5
RAMESHCHANDRA	THAKORLAL	DESAI	THAKORLAL	K	DESAI	23B SHAIIMEE SOCIETY RACECOURSE RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0044816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
USHA	VASANT	BEDEKAR	VASANT	HARI	BEDEKAR	402 VANDAN FLATS 29 PUNIT NAGAR NEAR MALHAR POINT O P ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0049484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
JAVANTRIBEN	HAZARILAL	SHAH	WO	NA	HAZARILAL	A2 SEVASHRAM SOCIETY NEAR ATMALYOTI MANDIR ELLORA PARK VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0053289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NATVARBHAI	RAYSINGBHAI	GOHIL	NA	NA	NA	SO GOHIL RAYSINGHBHAI WADI WADI OPP SARABHAI CHEMICALS BH VADODARA CENTRAL ALKAPURI VADODARA CO S C AMIN 63ATMA JYOTI NAGAR CHS NEAR	INDIA	GUJARAT	VADODARA	390007	0056432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					GULABSINHRAYS INHGOHIL	FY-5
SAVITABEN	J	AMIN	NA	NA	NA	ELLORA PARK RACE COURSE BARODA VADODARA A 1 AKHANDDEEP TENAMENTS NEAR ARBUDANAGAR SOC ATMAJYOTI ASHRAM ROAD ELLORAPARK BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0058076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3240.00	26-OCT-2029					ARVINDJAMIN	FY-5
KHUSHBU	JALDIP	SHAH	NA	NA	NA	ARBUDANAGAR SOC ATMAJYOTI ASHRAM ROAD ELLORAPARK BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0073026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4363.00	26-OCT-2029					JALDIPRAVINSHAH	FY-5
JAYDEVBHAI	GHILABHAI	MISTRY	NA	NA	NA	B50GANGA JAMUNA SOCIETY SUBHANPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0077250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	26-OCT-2029						FY-5
MOHANLAL	MANIBHAI	NAIK	NA	NA	NA	106108 SITARAM COMPLEX OPP VIDYAVIHAR SCHOOL SUBHANPURA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0078054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					SARASWATIMOHANLALNAIK	FY-5
NIRMALA	SURESH	AMIN	NA	NA	NA	46 HARIBHAKTHI COLONY RACE COURSE ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0078160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
NIRMALA	SURESH	AMIN	NA	NA	NA	46 HARIBHAKTHI COLONY RACE COURSE ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0078160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
SANATKUMAR	V	PATEL	NA	NA	NA	8 MANHAR PARK H T LINE ROAD SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0079522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					LILAVATIBENSPATEL	FY-5
MARUT	RAMBHAI	PATELMMGHRPATEL	R	NA	PATEL	MARUT R PATEL 17SAMPATRAO ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007	0083620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JYOTI	P	PATEL	NA	NA	NA	8 VRAJ WADI JETALPUR ROAD NEAR KANUBHAI DRESSWALA VADODARA	INDIA	GUJARAT	VADODARA	390007	0085817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	BNXP7970D					FY-5
MAHESH	P	PATEL	P	NA	PATEL	8 VRAJ WADI JETALPUR ROAD NEAR KANUBHAI DRESSWALA VADODARA	INDIA	GUJARAT	VADODARA	390007	0085818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AMBPP1561G					FY-5
SHASHIN	O	SHAH	NA	NA	NA	40 KUNI SOCIETY ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007		12033300-00257154-9572191001292	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	26-OCT-2029	AAUHS0060C					FY-5
KUMUD	BIPIN	PATEL	BIPINBHAI	SHIVABHAI	PATEL	104 SARVODAY FLAT 39 ALKAPURI SOCIETY RACECOURSE BARODA	INDIA	GUJARAT	VADODARA	390007		12042800-00068502-9572122000393	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	EJDPP1620P				TIMIRBIPINBHAI PATEL	FY-5
DILIP	NA	KAPADIYA	R	NA	KAPADIYA	6 PATWA ESTATE R C DUTT RD BH BOMBAY SHOPPING CENTRE BARODA	INDIA	GUJARAT	VADODARA	390007		12044700-03822034-13010101048715	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	855.00	26-OCT-2029	ASMPK6473H					FY-5
BIREN	RAMESHBHAI	PATEL	NA	NA	NA	355 ARUNODAY SOCIETY NR CROSSWORD ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007		12044700-06119481-331500036505	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.20	26-OCT-2029	AOEPP2235E					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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MAUTIK	JYOTINDRA	TRIVEDI	JYOTINDRA	NA	TRIVEDI	14 NILESH APPT ATMAJYOTI ASHRAM BH TEJAS VIDYALAYA SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007		IN300394-15839257-21431	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029	AEKPT4549K				DARSHAMAUTIK TRIVEDI	FY-5	
PANDYA	SURESH	DEVSHANKER	NA	NA	NA	A9 KALINDI FLATS PASHBHAI PATEL PARK RACE COURSE BARODA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN300513-12192605-20014360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	AOMPP8626D					FY-5	
RAMESH	D	PANDYA	NA	NA	NA	A9 KALINDI FLATS PASHBHAI PATEL PARK RACE COURSE CIRCLE VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN300513-12195787-20014360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	AOMPP8627C					FY-5	
SULOCHANA BEN	T	PATEL	NA	NA	NA	G P HOUSE OPP BANK OF INDIA RACE COURSE ROAD BARODA	INDIA	GUJARAT	VADODARA	390007		IN300888-14430510-1539	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	26-OCT-2029	APHPP1552N					FY-5	
SMITA	SUNIL	PAIKH	SUNIL	J	PAIKH	23 NUTANBHARAT SOCIETY ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007		IN301991-10065333-9572151001591	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AEUPP4149K				SHIVANGSUNILPARIKH	FY-5	
BHARTI	GOPALBHAI	SHAH	GOPALBHAI	N	SHAH	CHANDAN BH GAUTAM NAGAR NEAR YOGI ANGAN APPT RACE COURSE VADODARA	INDIA	GUJARAT	VADODARA	390007		IN301991-10067054-1880100002485	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AKYPS6015R				ANTIMGOPALSHAH	GOPALBHAINATVARLALSHAH	FY-5
SUDHIRKUMAR	A	DHINGRA	ANANTPRAKASH	NA	DHINGRA	FLAT NO 302 SHRI NAND RESIDENCY 25 NANDANVAN SOCIETY ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007		IN301991-10315106-104438	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	26-OCT-2029	ABGPD9803K				CHIRAGSDHINGRA		FY-5
PARUL	RAJIV	SHAH	RAJIV	PANALAL	SHAH	13 HARI NAGAR SOCIETY GOTRI ROAD1 BARODA	INDIA	GUJARAT	VADODARA	390007		IN302679-31378335-19800100003683	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029	AIPPS8979M				RAJIVPANALALSHAH		FY-5
BHARATKUMAR	NAVINBHAI	DESAI	SO	NA	NAVINBHAI	11B KASTURBA NAGAR BUNGALOWS NEAR NUTAN SCHOOL NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0010167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029							FY-5
SUNITABEN	BHARATBHAI	DESAI	WO	NA	BHARATBHAI	CO MR BHARAT S DESAI 9 DHANUSHYA SOC NR SAMA JAKAT NAKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0017175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029	AXUPD8692G				BHARATBHAISUNANDANDESAI		FY-5
SURESHBHAI	SHANKARBHAI	PATEL	NA	NA	NA	C144 JAY YOGESHWAR NAGAR NEAR SAMA BUS STOP EME ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0024669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					SUVERNABENSURESHBHAI PATEL		FY-5
BHAILALBHAI	HARIBHAI	PATEL	HARIBHAI	D	PATEL	MOTA FALIA AT VEMALI POST SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0033448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029							FY-5
KALPANABEN	RAKESHKUMAR	PATHAK	CHANDRASHANKER	G	BHATT	E5 ANANDBAUG TENAMENTS SOUTH BH VRAJDARA SOCIETY SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0039605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029							FY-5
MAHENDRA	JASHBHAI	PATEL	JASHABHAI	NA	PATEL	AT PO SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0040977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029							FY-5
MAHENDRA	JASHBHAI	PATEL	JASHABHAI	NA	PATEL	AT PO SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0040977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029							FY-5
RANCHHOD BHAI	MOTIBHAI	PATEL	MOTIBHAI	H	PATEL	POST SAMA TALUKA BARODA SAMA VADODARA	INDIA	GUJARAT	VADODARA	390008	0045547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029							FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAMIR	NAVIN	SHAH	NA	NA	NA	88 DHANUSHYA CO OP HSG SOC NO 2 NEW SAMA ROAD P O EME VADODARA	INDIA	GUJARAT	VADODARA	390008	0055994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SAMIR	NAVIN	SHAH	NA	NA	NA	88 DHANUSHYA CO OP HSG SOC NO 2 NEW SAMA ROAD P O EME VADODARA	INDIA	GUJARAT	VADODARA	390008	0055994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SHARMA	POONAM	SUNILKUMAR	SHARMA	SUNIL	KUMARKA LASHCHANDRA	A21 HARI KRUPA SOCIETY NR SARASWATI NAGAR NEW SAMA ROAD BARODA GUJ	INDIA	GUJARAT	VADODARA	390008		IN301983-10130560-30004977375	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	26-OCT-2029	BHYP56486A					FY-5
MUSHTAQ EAHMED	MUZAFFER AHMED	HAKIM	NA	NA	NA	DARUSSALAM GREEN AVENUS SOCIETY MAKARPURA ROAD OPP MES GROUND VADODARA	INDIA	GUJARAT	VADODARA	390009	0008977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					MUMTAZAHME DMUNNAVERAH MED	FY-5
LALITCHANDRA	RASIKBHAI	PATEL	NA	NA	NA	C15 KABIR HOUSING COMPLEX NEAR DON BOSCO SCHOOL MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009	0055760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					MEENABENLALI TCHANDRAPATEL	FY-5
UPENDRA	R	DESAI	NA	NA	NA	18 MADHAV BAUG MAKARPURA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390009	0061545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
ANITA	NA	GUPTA	NA	NA	NA	463 SHARADNAGAR SOCIETY TARSALI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390009	0070879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KANTIBHAI	NA	PATEL	NA	NA	NA	A3 YOGESHWAR PARK OPP BHAVANIS SCHOOL MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009		IN300476-41192823-8463	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ACUPP1875C					FY-5
CHANDRAVADAN	AMBALAL	PATEL	NA	NA	NA	6 ALEMBICNAGAR COOP SOC LTD REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390010	0013088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KUNDANBEN	CHAMPAKLAL	BHATT	NA	NA	NA	27A ROOSHIKESH SOCIETY MAKARPURA ROAD OPP TO NOVINO BATTERIES VADODARA	INDIA	GUJARAT	VADODARA	390010	0024746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					CHAMPAKLALGO PALJIBHATT	FY-5
LACHMAN	NA	NOTANI	LOKUMAL	NA	NOTAN	A15 ANNAPURNA COOP H SOCIETY VADSAR ROAD G I D C MAKARPURA VADODARA	INDIA	GUJARAT	VADODARA	390010	0040476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JAGRUTIBEN	GIRISHCHANDRA	RAVAL	NA	NA	NA	27 B VIRLA PARK SOC NO1 BH NANDIGRAM SOC VADSAR ROAD GIDC VADODARA	INDIA	GUJARAT	VADODARA	390010		13016700-00331858-12866	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ACQPR7984L				GIRISHCHANDRA HIMATLALRAVAL	FY-5
NISHA	KHUSHALDAS	JOSHI	NA	NA	NA	21A GAYATRI KRUPA SOCIETY GIDC VADSAR ROAD MAKARPURA VADODARA	INDIA	GUJARAT	VADODARA	390010		13018700-00020960-3300078756	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AGSPJ5331R					FY-5
PATEL	DHIRUBHAI	CHUNIBHAI	NA	NA	NA	VASADIYA FALIA NEAR BANK OF BARODA AT POST VADSAR DIST VADODARA	INDIA	GUJARAT	VADODARA	390010		IN300757-11023909-154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029	ADBPP0187H				BIPINBHAI DPATEL	FY-5
JINESH	VIJAYKUMAR	SHAH	VIJAYKUMAR	MOHANLAL	SHAH	B 548 GIDC COLONY MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390010		IN301991-10129131-323005001000128	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AZIPS3838A				DIPENVIJAYKUM ARSHAH	FY-5
BHARATIBAHEN	RASHMIKANT	SHAH	NA	NA	NA	RASHMINIKETAN B2 GAUVRI PARK SOCIETY BEHIND ARIHANT SUPER MARKET MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0022941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYAWANT	KALYANRAO	DURVE	SO	NA	KALYANRAO	264C VISHVAMITRI TOWNSHIP OPP GUJARAT TRACTORS MANJALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011	0027477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					KUMUDINIJAYA WANTDURVE	FY-5
JAYANT	BHIKHUBHAJI	DHOBI	NA	NA	NA	30 ASHISH RAMKRISHNA SOC MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0031566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
JAYAWANT	KALYANRAO	DURVE	KALYANRAO	NA	DURVE	264C VISHVAMITRI TOWNSHIP OPP GUJARAT TRACTORS MANJALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011	0038015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KANTIBHAI	PRABHUDAS	PATEL	PRABHUDAS	NA	PATEL	B1 KAILASHDHAM SOCIETY OPP RAMKRISHNA SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0039588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
NARENDRA	NAVANITLAL	SHAH	NAVNITLAL	MOTILAL	SHAH	VISHWAR BUNGLOW 22A CHANDRAVILLA SOC NEAR DEEP CHAMBER MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0042947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAMBHAI	MAGANBHAI	AMIN	MAGANBHAI		AMIN	BLOCK 93A JAGANNATH PURAM NR LAL BAUG RLY CROSSING MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0044840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
RANI	MADAN	MOHANMEHRA	MADAN	MOHAN	MEHRA	16 GAUTAMNAGAR SOCIETY MANJALPUR GIDC ROAD NR MAHISAGAR NAGAR SOC PO MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0045235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VINODBHAI	SOMABHAI	AMIN	SOMABHAI	NA	SHANKARBHAI	CO JITENDRABHAI S AMIN 6C PANCHVATI SOC NR NARMADANAGAR2 MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0049888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
ARCHANA	SHANTIBHAI	PATEL	NA	NA	NA	GUNATIT RESIDENCY 102 4 LALBAUG SOCIETY MANJALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390011	0076252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
SAVITRIBEN	AMBALAL	MISTRY	LATE	AMBALAL	OMISTRY	9C URMI SOCIETY NEAR 3 NARMADA NAGAR GIDC ROAD MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0083584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
LATABEN	JAYPRATBHAI	PATEL	NA	NA	NA	1819 SIDDHI VINAYAK SOCIETY MANJALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011	0086218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ACQPP7373R					FY-5
BHAVANISINGH		SEKHAVAT	NA	NA	NA	864 SARASWATI TOWNSHIP MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390011		12013200-01312487-1940100022736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	BXGPS9936R					FY-5
KETAKI	PRAKASH	HANDE	NA	NA	NA	A2 VISHWAMITRI SOCIETYNEAR RAILWAY COLONY NEAR VISHWAMITRI STATION MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011		12071300-00004849-318053000007601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	ACFPH0475F					FY-5
MAHENDRA BHAI	AMBALAL	GANDHI	SO	NA	AMBALAL	NR CHORA CABIN BH SWAMINARAYAN TEMPLE ATLADARA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390012	0024084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					CHANDRIKABEN MAHENDRABHAI GANDHI	FY-5

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PIYUSH	NA	NPATEL	NA	NA	NA	AT & POST KALALI DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390012	0075623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					DAKSHAPIYUSHPATEL	FY-5
GHANSHYA MBHAI	LALJIBHAI	PATEL	LATE	LALJIBHAI	PATEL	AT PO KALALI SHREJI FALIA DISTBARODA VADODARA	INDIA	GUJARAT	VADODARA	390012	0080470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
DIGANT	AMARENDRA	DHRU	NA	NA	NA	CO PARESH JANI B24 SWAPNALOK FLATS OPP BOB NR MUYKTANAND SOCIETY KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390012	0084588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SURENDRA	H	PATEL	NA	NA	NA	C 44 PRAMUKH SWAMI PARK SANDESARA MARG ATLADARA VADODARA GUJARAT INDIA	INDIA	GUJARAT	VADODARA	390012		IN300183-10098425-301069584	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029	ADBPP0490R			VINODHPATEL		FY-5
DAKSHA	SURENDRA	PAIKH	WO	NA	SURENDRA	116 TAGORENAGAR SOCIETY OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0011496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029					SURENDRARAMANLALPAIKH	FY-5
KASHAMA	JAYANTILAL	JETLY	SO	NA	JAYANTILAL	7 SAMRUDHI SOCIETY NR VIDYUT NAGAR OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0030104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
HARISHBHAI	SHAMALDAS	PATEL	NA	NA	NA	A6 HARIBA PARK SOCIETY DIWALI PURA OLD PADRA ROAD OPP MANAV MANDIR SOCIETY VADODARA	INDIA	GUJARAT	VADODARA	390015	0037484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
KUMUDBEN	GAJENDRA	BHATT	GAJENDRA	R	BHATT	19 KHASABA PARK SOCIETY OPP VRAJWADI COMPLEX GADAPURA VADODADRA VADODARA	INDIA	GUJARAT	VADODARA	390015	0039246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MAGANLAL	TRIBHOVAN DAS	VORA	NA	NA	NA	A 2 MANU VISTA NEELAMBER BUNGALOW 2 NR JAKAT NAKA VASNA BHAILI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0042335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029					HARENDRAMAGANLALVORA	FY-5
YASHODHAR	MADHUSUDAN	TRIVEDI	MADHUSUDAN	C	TRIVEDI	3 GANGOTRI SOCIETY OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0050695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SAVITRIBEN	CHAMPAKAL	DIKSHIT	NA	NA	NA	CO ALAP J DIXIT B101 JEAVEN ENCLAVE NR MANAV DHARM ASHRAM MANJALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0055995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					KAUSHIKCDIKSHIT	FY-5
KANAK	AMAR	SHROFF	NA	NA	NA	1 KESHAV BAS OPP RUTURAJ APPTS VASNA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0061442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	675.00	26-OCT-2029					AMARNATVARLALSHROFF	FY-5
SHANTABEN	CHHABILDAS	PAEKH	NA	NA	NA	USNIKA B4 DAYAL PARK SOC BH UTKARSH SCHOOL LIONS HALL ROAD GADAPURA VADODARA	INDIA	GUJARAT	VADODARA	390015	0065962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					UDAYCHHABILDASPAREKH	FY-5
UDAY	CHHABILDAS	PAEKH	NA	NA	NA	B4 DAYAL PARK SOCIETY BH UTKARSH SCHOOL LIONS HALL ROAD GADAPURA VADODARA	INDIA	GUJARAT	VADODARA	390015	0065999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHANDRIKA	K	SHAH	NA	NA	NA	5 USHA NAGAR HOUSING SOC NEAR ESIS HOSPITAL GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0071396		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					ASHISHKSHAH	FY-5
PIYUSH	NA	PPATEL	PRAVINBHAI	NA	PATEL	49 MANISHA SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0072013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					FALGUNIPPATEL	FY-5
SURESHKUMAR	JETHALAL	SHAH	NA	NA	NA	4A MANGAL DEEP HOUSING SOCIETY INSIDE TAGORE NAGAR OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0075649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029					VANDANASURES HSHAH	FY-5
KAMALA	J	PATEL	NA	NA	NA	GADAPURA GOTRI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0077464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
PATEL	NA	SAMIRN	NA	NA	NA	COVINOD PATEL C3 CHITRAKUT SOCIETY NRSUNMOON SOCIETY VADODARA	INDIA	GUJARAT	VADODARA	390015	0078617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029					PATELJAGRULIBENS	FY-5
SHRUTI	A	SHROFF	ATUL	NA	SHROFF	7 CHAROTAR SOCIETY OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0082260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MANDABEN	JAYENDRA	PATEL	NA	NA	NA	SHIVAM BUNGLOW NR ABS TOWER OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	0084841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029					JAYENDRAKASHI BHAIPATEL	FY-5
HARISHKUMAR	SHAMALDAS	PATEL	NA	NA	NA	A6 HARIBAPARK SOCIETY DIWALIPURA OPP MANAV MANDIR SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	RI00071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029					ALKABENHARISH KUMARPATEL	FY-5
SHASHIKANT	JAGJIVANDAS	THAKAR	NA	NA	NA	122 TAGOR NAGAR SOCIETY OLD PADRA ROAD RACECOURSE VADODARA VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390015		IN300239-11270139-4386	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	464.40	26-OCT-2029	AAOPT8111B				RASILABENTHAKAR	FY-5
PATEL	JYOTIBEN	VASANTKUMAR	NA	NA	NA	29B SAMRUDDHI TENAMENTS BH T B HOSPITAL NR PANCHAMRUT FLATS GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015		IN301330-17051103-9594	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AKQPP7445N				PATELVASANTK UMARVITTHALBHAI	FY-5
RASIKLAL	NA	SHAH	NA	NA	NA	53 SAROJ PARK NR MATRUKA SOCIETY VASNA ROAD BARODA	INDIA	GUJARAT	VADODARA	390015		IN301991-10279205-181	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	765.00	26-OCT-2029	BAXPS1565C				HITESHSHAH	FY-5
NATUBHAI	SOMABHAI	PATEL	SO	NA	SOMABHAI	35 ALEMBIC NAGAR REFINERY ROAD GORVA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0012355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0013123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0013123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAMAKANT	KRISHNARAO	GUPTA	SO	NA	KRISHNARAO	33 ALEMBIC NAGAR COOP HSG SOCIETY GORWA REFINARY ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0013136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0015732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					JIVANSINGHGOPLSINHCHANDEL	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0015732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					JIVANSINGHOPAL SINHCCHANDEL	FY-5
SUDHA	RAMAKANT	GUPTA	NA	NA	NA	33 ALEMBIC NAGAR REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0016329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					RAMAKANTKRISHNARAOGUPTA	FY-5
LEELABEN	RANCHHOD BHA	PATEL	WO	NA	RANCHHOD BHA	CO NAINESH S AMIN 29 ALEMBIC NAGAR SOCIETY REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0018154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					DAKSHARANCHHOD BHAIPATEL	FY-5
KAMLABEN	BHAILALBHAI	RANA	WO	NA	BHAILALBHAI	NR PARBADI BAZAR MA GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0025134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					RANUKABENJAYANTILALRANA	FY-5
PUSHPABEN	BALKRISHNA	SHAH	WO	NA	BALKRISHNA	18 ALEMBIC NAGAR GORWA REFINARY ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0029346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					KANTABENPRIYAVADANSHAH	FY-5
LEELABEN	RANCHHOD BHA	PATEL	WO	NA	RANCHHOD BHA	CO NAINESH S AMIN 29 ALEMBIC NAGAR SOCIETY REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					TRUPTIRANCHHOD BHAIPATEL	FY-5
SURESHKUMAR	RAMANBHAI	AMIN	NA	NA	NA	29 ALEMBIC NAGAR SOC REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016	0031563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
BHUPENDRAKUMAR	HARDEVBHAI	PATEL	HARDEVBHAI	A	PATEL	CO U N PATEL TIMBA KHADKI GORVA VADODARA	INDIA	GUJARAT	VADODARA	390016	0033581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PUSHPABEN	NATHUBHAI	CHAWDHARY	NATHUBHAI	NA	CHAWDHARY	CO PRAKASH N CHAUDHARY B8 ABHAYNAGAR SOCIETY GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0043680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
VALLABHDAS	KALIDAS	SHAH	KALIDASBHAI	D	SHAH	21C JAI SATYANARAYAN SOC OPP SAHYOG GORWA REFINARY ROAD AT PO GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0049817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
USHA	RAJENDRA	PATEL	NA	NA	NA	303 AMBICA COMPLEX OPP DARGHA REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0060030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					RAJENDRADINUBHAIPATEL	FY-5
USHA	RAJENDRA	PATEL	NA	NA	NA	303 AMBICA COMPLEX OPP DARGHA REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0060030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					RAJENDRADINUBHAIPATEL	FY-5
LEELABEN	RANCHHOD BHA	PATEL	NA	NA	NA	CO NAINESH S AMIN 29 ALEMBIC NAGAR SOCIETYREFINERY ROAD GORWA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390016	0077728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
KUMAVAT	NA	PUNIT	SHANKARLAL	N	KUMAVAT	2 143 UDAYPARK SOCIETY REFINERY ROAD GORWA PANCHVATI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390016		12088700-05858711-520291023257019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	26-OCT-2029	FVHPP5953C			SHANKARLALNA RAYANLALKUMAVAT	FY-5	
MAYANK	RAMANBHAI	BHAVSAR	NA	NA	NA	39 VISHVAKUNJ APARTMENT GUJRAT HOUSING BOARD GORWA NR NILKANTH MAHADEV TEMPLE VADODARA	INDIA	GUJARAT	VADODARA	390016		13016700-00531733-8499	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029	ADEPB1974B					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PUSHPABEN	MAHESHKUMAR	AMIN	MAHESHKUMAR	NA	AMIN	8 ALEMBICNAGAR GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016		IN301991-10729457-1101401003769	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	26-OCT-2029	AAUPA3928R			ALKESHMAMIN		FY-5
NUSRAT	JAHAN	KHAN	RIZWAN	NA	KHAN	A 8 SUKDOON BUNGLOW I BEHIND VARISH PARK SOCIETY NEAR MADHUNAGAR CIRCLE GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016		IN304295-11664994-13010100468152	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ASLPK8303R					FY-5
INDRAVADAN	MANEKLAL	PATEL	NA	NA	NA	WADI RANGMAHAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0002436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11178.00	26-OCT-2029	DAJPP4077C					FY-5
KANTILAL	MAGANLAL	PATEL	SO	NA	MAGANLAL	DALIA POLE WADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0006056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				LILAVATIBENKANTILALPATEL		FY-5
HITESH	NANDKRISHNA	PANDYA	SO	NA	NANDKRISHNA	LADWADA KHATRI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0011411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029				JAYABENNANDKRISHNAPANDYA		FY-5
BHALCHANDRA	INDRAVADAN	PATEL	INDRAVADAN	NA	PATEL	WADI RANGMAHAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0015389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
HITESH	NANDKRISHNA	PANDYA	SO	NA	NANDKRISHNA	LADWADA KHATRI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0015487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029				NANDKRISHNAHARILALPANDYA		FY-5
RASHENDRA	INDRAVADAN	PATEL	NA	NA	NA	WADI RANGMABAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0016133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				BHALCHANDRAINDRAVADANPA TEL		FY-5
VIRENDRA	INDRAVADAN	PATEL	NA	NA	NA	WADI RANGMAHAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0016486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				BHALCHANDRAINDRAVADANPA TEL		FY-5
BHARAT	CHANDRAKANT	BHATT	SO	NA	CHANDRAKANT	SHARDHA WADI RANGMAHAL NEAR DATT MANDIR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0017456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAMCHANDRA	RANCHHOD BHAI	BRAHMBHATT	NA	NA	NA	NEAR GANPATI MANDIR WADI BEHIND KOKAN FALIA SHANKERWADI WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0027488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029				JASHODARAMCHANDRABRAHMBHATT		FY-5
CHANDRAKANT	AMBALALBHAI	RANA	AMBALAL	NA	MAGANLAL	KASHI NIVAS PUNIT CHOWK RANAVAS PANIGATE VADODARA	INDIA	GUJARAT	VADODARA	390017	0034547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				TRUSHAMTCHANDRAKANTRANA		FY-5
MUNIRUDDIN	SIRAJUDDIN	SAIYED	SIRAJUDDIN	K	SAIYED	BEHIND SWAMINARAYAN TEMPLE MOGALWADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0041497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
UMMARBHAI	HAIJ	ISHMAILBHAI TADIWALA	HAIJ	I	TADIWALA	PANIGATE OPP CHUDIWALA MASJID SHANTI GENERAL STORE VADODARA	INDIA	GUJARAT	VADODARA	390017	0049479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ZEHRRA	NA	SAJJADHUSEIN	WO	NA	SAJJADHUSEIN	WADI BADRI MOHALLA OPP DHELAWALA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0051300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
NAVNTILAL	VRAJILAL	PATEL	NA	NA	NA	1 AVKAR COMPLEX OPP DALIA POLE WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0057617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029				TARABENNAVNITLALPATEL		FY-5
NAVNTILAL	VRAJILAL	PATEL	NA	NA	NA	1 AVKAR COMPLEX OPP DALIA POLE WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0057617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029				TARABENNAVNITLALPATEL		FY-5

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ARVIND	NA	CHAUBAL	NA	NA	NA	AVDHUT B D RUSHIKESH APPT RANGMAHAL ROAD WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0076456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					ACHALAACHAUBAL	FY-5
ARVIND	K	CHAUBAL	NA	NA	NA	AVDHUT B D RUSHIKESH APARTMENT RANGMAHAL ROAD WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0081768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029						FY-5
ARVIND	K	CHAUBAL	LATE	ACHALA	CHAUBAL	AVDHUT BH RUSHIKESH APARTMENT RANGMAHAL ROAD WADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0082692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029						FY-5
MOHAMMED	ZUBER	SOPARIWALA	M	H	SOPARIWALA	WADI MOTI VAHORWAD NEAR NAVGAJAPIR BARODA BARODA	INDIA	GUJARAT	VADODARA	390017		12044700-00233291-2498	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	882.00	26-OCT-2029	AWMPS8177J					FY-5
IFTEKHARMEHDI	KAREEMBHAI	TAI	NA	NA	NA	WADI TAIWADA BARODA	INDIA	GUJARAT	VADODARA	390017		13016700-00065699-3237	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	26-OCT-2029	AAVPT5844J				SAKEENAIKTEKHARMEHDITAI	FY-5
BHARAT	NA	VYAS	BHATUKLAL	NA	VYAS	SONI POLE NO 4 WADI VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390017		IN300513-14311705-56195009016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AAUPV7858B			TRILOKBHARATKUMARVYAS	JAYSHREEVYAS	FY-5
SARLABEN	MADHUSUDAN	DESAI	NA	NA	NA	MADHDOT SOCIETY NO 25 KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0014454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SUBHASHCHANDRA	SEVAKLAL	SHAH	SO	NA	SEVAKLAL	12 SARDAR KUNJ SOCIETY BEHIND UTKARSH PETROL PUMP KARELIBAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0016327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
GOVINDLAL	BHOGILAL	PARIKH	SO	NA	BHOGILAL	A19 BHAVANI SOCIETY NR WATER TANK KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0016760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					SHASHIKALAGOVINDPARIKH	FY-5
RAMABEN	JASVANTLAL	SHAH	WO	NA	JASVANTLAL	CO RAMYA ART PRINTERS 6 MAHAVIR ESTATE BAHUCHARJI ROAD KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0020319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					JASVANTLALPUNJALALSHAH	FY-5
SHASHIKALA	GOVIND	PARIKH	NA	NA	NA	A19 BHAVANI SOCIETY NR WATER TANK ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0020864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					GOVINDBHOGILALPARIKH	FY-5
CHANDRIKABEN	RAVJIBHAI	PATEL	NA	NA	NA	SHREEJI KRUPA 23A NARENDRA PARK SOC KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0021866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
CHANDRIKABEN	RAVJIBHAI	PATEL	NA	NA	NA	SHREEJI KRUPA 23A NARENDRA PARK SOC KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0026854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029					JIGNESHRPATELMMGCRPATEL	FY-5
CHANDRIKABEN	RAVJIBHAI	PATEL	NA	NA	NA	SHREEJI KRUPA 23A NARENDRA PARK SOC KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0026855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029					SAPNARPATELMMGCRPATEL	FY-5
CHANDRIKABEN	RAVJIBHAI	PATEL	NA	NA	NA	23A NARENDRA PARK SOCIETY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0026856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029					SAPNARPATELMMGCRPATEL	FY-5
CHANDRIKABEN	RAVJIBHAI	PATEL	NA	NA	NA	23A NARENDRA PARK SOCIETY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0026857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029					JIGNESHRPATELMMGCRPATEL	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KOKILA	PRAFUL	VYAS	WO	NA	PRAFUL	A18 VALLABHNAGAR KARELIBAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0030672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					PRAFULVAIKUNT HRAIVYAS	FY-5
NITESHKUMAR	NATWERLAL	SHAH	SO	NA	NATWERLAL	132 ASHUTOSH NAGAR COOP SOC KARELIBAGH NR MENTAL HOSPITAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0031274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029					NILESHKUMARN ATWERLALSHAH	FY-5
SHARADCHANDRA	GOVINDRAO	BHOSEKAR	SO	NA	GOVINDRAO	55 GANDHINAGAR COLONY KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0031565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
CHANDRAKANT	JAWAHERLAL	THAKKAR	JAWAHERLAL		THAKKAR	SHRIKESH 62 BHAVANI SOCIETY NO 3 NR BOMBAY PARK PRERAK BUNGLOW LANE KARELIBAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0034644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHATURBHAI	HIRALAL	SHAH	HIRALAL	AMBALAL	SHAH	TULSI PLOT NO 2 VALLABHNAGAR SOCIETY BEHIND JIVANBHARTI SCHOOL KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0034870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5
GOVINDLAL	BHOGILAL	PARIKH	BHOGILAL	B	PARIKH	A19 BHAVANI SOCIETY NR WATER TANK ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0036237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	BAVPP5841C					FY-5
KOKILA	NAGINBHAI	PATEL	NAGINBHAI	B	PATEL	65 AMBALAL PARK BEHIND ARYAKANYA VIDYALAYA KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0039637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PURSOTTA MBHAI	HIRABHAI	PATEL	HIRABHAI	NA	PATEL	1 MUKTIDHAM SOCIETY BH UTKARSH PETROL PUMP KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0043598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PURSOTTA MBHAI	HIRABHAI	PATEL	HIRABHAI	NA	PATEL	1 MUKTIDHAM SOCIETY BH UTKARSH PETROL PUMP KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0043598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PRAVINBHAI	NAGJIBHAI	PATEL	NAGJBHAI	R	PATEL	4MADHAV SOCIETY BEHIND AMBAMATA TEMPLE NEAR AMBALAL PARK KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0044008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RASIKLAL	CHHAGANLAL	SHAH	CHHAGANLAL	L	SHAH	F3 PARTH CORNER APARTMENT OPP ARYAKANY VIDYALAYA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0045238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RASIKLAL	CHHAGANLAL	SHAH	CHHAGANLAL	L	SHAH	F3 PARTH CORNER APARTMENT OPP ARYAKANY VIDYALAYA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0045238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAMESH	VALLABHBHAI	PATEL	SO	NA	VALLABHBHAI	B 208 SHITAL APARTMENT BESIDE UTKARSH PETROL PUMP KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0046241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					SNEHLATARAMESH PATEL	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHASHIKANT	PHILIP	MASTER	NA	NA	NA	211 MIRA APT V I P ROAD KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390018	0046754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SHYAMSUNDER	RANCHHOD LAL	SUKHADIA	RANCHHOD LAL	N	SUKHADIA	SHREE PRAMUKH SWAMI TOWNSHIP A17SHREE RAM NIWASBH POONAM COMP OPP BALAJI NAGARWAGHODIA ROAD BARODA V	INDIA	GUJARAT	VADODARA	390018	0046785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
VASANT	JETHABHAI	THAKKAR	JETHABHAI	NA	THAKKAR	10 DEEPAVALI SOCIETY KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0049795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
DINESH	RAMANLAL	PARIKH	SO	NA	RAMANLAL	B40 PRAKASH KRUPA VALLABH NAGAR SOCIETY OPP MENTAL HOSPITAL KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0052843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				USHADINESH PARIKH		FY-5
TRUPTI	GIRISH	TRIVEDI	NA	NA	NA	25 SAVANAND SOCIETY KARELIBAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0060931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	675.00	26-OCT-2029				GIRISHTRIVEDI		FY-5
GAURANG	VINUBHAI	PATEL	NA	NA	NA	9 MAI KRUPA SOCIETY KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0067928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029				HINAGAU RANGPATEL		FY-5
KUMARIL	H	SHUKLA	NA	NA	NA	2 JAYSHREE SOCIETY KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0071056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PRAFULLABEN	NA	JPATEL	NA	NA	NA	392 SADHANA NAGAR KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0072836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				NILESHJPATEL		FY-5
PALLAVI	ANANT	PARIKH	NA	NA	NA	110 KALAKUNJ SOCIETY KARELIBAUG WATER TANK KARELIBAUG VADODARA380018 AHMEDABAD	INDIA	GUJARAT	VADODARA	390018	0073196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029						FY-5
VALLABHBHAI	NA	PATEL	NA	NA	NA	A15 SATKAR SOCIETY NEAR JYOTIPARK KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0074202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3321.00	26-OCT-2029						FY-5
DINA	NA	MEHTA	NA	NA	NA	A19 SUNDARAM PARK NEAR AYODYA NAGARVIP ROAD KARELIBAUGVADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0076841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029	AGEPM3212A					FY-5
ROHIT	NA	PATEL	NA	NA	NA	88 KALAKUNJ SOC DIVISION 3 OPP RUSHIMANDAP KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0078875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	26-OCT-2029						FY-5
SATISHBHAI	RAVIJBHAI	PATEL	NA	NA	NA	4MANGAL JYOT HSG SOCIETY KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0080936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
CHATURBHAI	HIRALAL	SHAH	NA	NA	NA	TULSI PLOT NO 2 VALABHNAGAR SOCIETY BEHIND JIVANBHARTI SCHOOL KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0081801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029				RAMABEN CHATURBHAI		FY-5
VILASBEN	BHAGWANDAS	PARIKH	NA	NA	NA	34 BAKOR NAGAR SOCIETY NR MUKTANAND BUS STAND KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0082191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AU2PP9702F			MAHENDRABHAGWANDAS PARIKH		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANIL	C	PURANI	NA	NA	NA	61 MANGALJYOT SOCIETY NR MUKTANAND BUS STOP KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0083116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029					NILAAPURANI	FY-5
JWALANT	PRAFUL	VYAS	PRAFUL	VAIKUNTHRAI	VYAS	A18 VALLABH NAGAR SOCIETY OPP MENTAL HOSPITAL KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0085680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	AJCPV9157G				TEJALMIHIRMEHTA	FY-5
VAGHELA	MANU	BHIMJI	BHIMJI	NA	VAGHELA	28 STATE BANK SOCIETY KARELIBAUG VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390018		IN300513-12274529-2609	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	AAFHM5107F					FY-5
ATUL	N	PANDYA	NA	NA	NA	11 BUDDHADEV COLONY KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018		IN301991-10151469-101916	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029	AABHP4970P					FY-5
DHANANJAY RASIKLAL	DAVE	NA	NA	NA	NA	A221 DWARKA NAGRI SOC BH HARI GANGA NEAR VRUNDAVAN CHAAR RASTA WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0015344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					KUNJILATADHAN ANJAYDAVE	FY-5
DHANANJAY RASIKLAL	DAVE	NA	NA	NA	NA	A221 DWARKA NAGRI SOC BH HARI GANGA NEAR VRUNDAVAN CHAAR RASTA WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0015344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					KUNJILATADHAN ANJAYDAVE	FY-5
EHAMADAKHAN	RAMJANKHAN	PATHAN	NA	NA	NA	A87 BHANUJYOTI HOUSING SOCIETY NO 2 BAHAR COLONY AIWA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	0017091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					SALEHEHAMADK HANPATHAN	FY-5
PRAGHNA	SATISH	SHAH	NA	NA	NA	MALAY 5C MAHALAXMI HSG SOC BEHIND 5 GH BLDG AIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0030996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					SATISHCHANDUL ALSHAH	FY-5
KOKILABEN	JAGDISHCHANDRA	PARIKH	JAGDISHCHANDRA	NA	PARIKH	CO GIRISH SHAH 11 DIPAVALI SOCIETY NR AMRAPALI GARBA GROUND KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	0039165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAJANIKANT	RAMANLAL	DESAI	RAMANLAL	M	DESAI	14 RIDHI SIDHI NAGAR AIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0045249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAJANIKANT	RAMANLAL	DESAI	RAMANLAL	M	DESAI	14 RIDHI SIDHI NAGAR AIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0045249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BAKUL	CHIMANLAL	SHAH	NA	NA	NA	3 KOTYARK SOCIETY VAGHODIA ROAD ZAVERNAGAR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	0057636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					MAMTABAKULSHAH	FY-5
MANOJKUMAR	CHIMANLAL	SHAH	NA	NA	NA	3KOTYARK SOCIETY VAGHODIA ROAD ZAVERNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390019	0057637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					JAYSHREEMANOJKUMARSHAH	FY-5
DEVYANI	BHOGILAL	PATEL	NA	NA	NA	CO TUSHAR M PATHAK 411 AVADHOOTYAMUNA NAGAR SO WAGHODIYAROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0059251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029					TRUPTIKIRANDI VANJI	FY-5

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DEVYANI	BHOGILAL	PATEL	NA	NA	NA	CO TUSHAR M PATHAK 411 AVADHOOTYAMUNA NAGAR SO WAGHODIYAROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0059251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029					TRUPTIKIRANDI VANJI	FY-5
GAJENDRA	SHANTUBHAI	PATEL	SANTUBHAI	SHIVABHAI	PATEL	305 DEVKI CHAMBERS ON ALLHABAD BANK OPP MAHAVIR HALL AIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0085074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029	AGZPP3217F					FY-5
ATULKUMAR	KRUSHNALAL	BORTALAVWALA	KRUSHNALAL	NA	BORTALAVWALA	22 SHRINATHJI SOCEITY NEAR FIRE BRIGDE WAGHODIA ROAD AIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0086852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	ACAPB1834F					FY-5
DAXABEN	RAVINDRAKUMAR	PATEL	NA	NA	NA	B1 PRABU NAGAR LAKULESH AMIDHARA VADODARA	INDIA	GUJARAT	VADODARA	390019		12029000-00027204-1039525468	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	306.00	26-OCT-2029	AFMPP7965C			JILIPASABIRENSHAH	BIRENRPATEL	FY-5
SHASHANK	NA	PANDEY	VIMLESH	NA	PANDEY	S O VIMLESH PANDEY E 304 KRISHNA VATIKA NEW VIP ROAD NEAR KHODIYAR NAGAR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019		12088700-91884242-724702010009858	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	GCBPP7799J			VIMLESHPANDEY		FY-5
PRIYAL	NA	KADAKIA	NA	NA	NA	278 KAILASH SOCIETY WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019		13016700-00462974-1190008592	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	26-OCT-2029	ATNPK2971Q					FY-5
PIYUSH	JAYANTILAL	SHAH	JAYANTILAL	DHAYABHAI	SHAH	A 177 SAMARPUN PARK SOCIETY NEARJANU BAPOD SUKATRAKA WAGHODIA ROAD VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390019		IN300513-11209602-13295	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AHCP57805E			BHAVINSHAH		FY-5
BHAGVATPRASAD	PURUSHOTTAMDAS	DAVE	SO	NA	PURUSHOTTAMDAS	15A SHREE RANGYOGI PARK SOC OPP SHRENIK PARK SO PRODUCTIVITY NR AKOTA STADIUM VADODARA	INDIA	GUJARAT	VADODARA	390020	0011818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
KAPILABEN	AMBALAL	SHAH	NA	NA	NA	A7121 ASSOCIATED SOCIETY BEHIND AKOTA STADIUM AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0022677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					AMBALALNSHAH	FY-5
TRUPTI	R	PARIKH	WO	NA	RAJESH	C204 KAMAL ANJALI CO OP SOC OPP O P ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0031429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	26-OCT-2029						FY-5
TRUPTI	R	PARIKH	WO	NA	RAJESH	C204 KAMAL ANJALI CO OP SOC OPP O P ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0031429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	26-OCT-2029						FY-5
CHITTARANJAN	VRAJILAL	BHAVSAR	VRAJILAL	B	BHAVSAR	403 MIRAJ TOWER MUJMAHUDA AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0034848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029	ACYPB2759F					FY-5
JAYABEN	MAGANBHAI	PATEL	MAGANBHAI		PATEL	B 96 RADHA KRISHNA PARK NR AKOTA GARDEN AKOTA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0038031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JAYABEN	MAGANBHAI	PATEL	MAGANBHAI		PATEL	B 96 RADHA KRISHNA PARK NR AKOTA GARDEN AKOTA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0038031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
KANTABEN	CHUNILAL	GANDHI	CHUNILAL	R	GANDHI	SHREE NARAYAN KRUPA 102A ALKA CHS LTD OPP R C PATEL ESTATE AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5

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MAHENDRA BHAI	GORDHANB HAI	PATEL	GORDHANB HAI	T	PATEL	41 PAYAL SOCIETY G F SAYAJIGUNJ 41 LALCHETA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0041035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MAHENDRA BHAI	GORDHANB HAI	PATEL	GORDHANB HAI	T	PATEL	41 PAYAL SOCIETY G F SAYAJIGUNJ 41 LALCHETA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0041035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
NARENDRA KUMAR	AMBALAL	SHAH	AMBALAL	NAGINDAS	SHAH	A7121 ASSOCIATED SOCIETY BEHIND AKOTA STADIUM AKOTA VADODARA SHIVKRUPA 28A SHREENAGAR SOCIETY	INDIA	GUJARAT	VADODARA	390020	0042733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
NIRANJAN	MAGANLAL	UPADHYAY	MAGANLAL	G	UPADHYAY	BEHIND DINESH MILL JETALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	0042896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHRIRAM	DATTATRAY A	CHANDORI AR	DATTATRAY A	M	CHANDORI KAR	D30FIRST FLOOR SHRI SADAN MADHAV NAGAR COOP HSG SOCIETY SAHAJANAND ROADAKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0046842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHRIKRISHN A	DATTATRAY A	CHANDORI AR	DATTATRAY A	M	CHANDORI KAR	D30FIRST FLOORSHRI SADAN MADHAV NAGAR COOP HSG SOCIETY SAHAJANAND ROADAKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0046856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JYOTSHNAB EN	HEMENDRA KUMAR	SHAH	WO	NA	HEMENDR AKUMAR	78 KALINDI PARK BH AKOTA ATITHI GRUH NR WATER TANK AKOTA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0051216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					PURNABENHEM ENDRAKUMARS HAH	FY-5
PARUL	D	RAMANI	NA	NA	NA	41 TARANG SOCIETY OPP AKOTA STADIUM BPC ROAD AKOTA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0058984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					DILIPJ RAMANI	FY-5
SHIRISHBHA I	RAMCHAND RA	PATHAK	NA	NA	NA	26VIHAR SOCIETY NEAR AKOTA GARDEN VADODARA	INDIA	GUJARAT	VADODARA	390020	0070472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029					ASHISHSHIRISHB HAIPATHAK	FY-5
ASHISH	SHIRISHBHA I	PATHAK	NA	NA	NA	26VIHAR SOCIETY NEAR AKOTA GARDEN BARDOA VADODARA	INDIA	GUJARAT	VADODARA	390020	0070474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029					SHIRISHBHAIRA MCHANDRAPAT HAK	FY-5
KRISHNABE N	R	MISTRY	NA	NA	NA	53 ZAVERCHAND PARK MUJIMAHUDA AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0073910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	414.00	26-OCT-2029					RAMCHANDRAC MISTRY	FY-5
SANJAY	B	RAUT	NA	NA	NA	10 MUKTINAGAR NR BASIL SCHOOL TANDALJA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0074059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5
SURESHCHANDRA	JIVANLAL	THAKKAR	NA	NA	NA	DAKORNATH KRUPA 41 SUSHIL SOCIETY BEHIND AKOTA ATITHI GRUH MAHA PRABHUJI VALLABHACHARYA MARG VADODAR	INDIA	GUJARAT	VADODARA	390020	0076092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	AAWPT5685L				NIRANJANASUR ESHCHANDRATH AKKAR	FY-5
HARSHADB HAI	NA	PATEL	NA	NA	NA	NO 6 PARIJATAK SOCIETY NEAR MUKTY NAGAR OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0077181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029	ACOPP2015J					FY-5
VINAYAK	NA	JADHAV	NA	NA	NA	1394 SHIVSHAKTI NAGAR OPP AKOTA POLICE LINE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0080059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					SUGHANDABENJ ADHAV	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAGRUTIBEN	D	PATEL	NA	NA	NA	C29 ZAVERCHAND PARK OPP AIMS OXYGENS OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0082751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029					DINESHBHAIAPATEL	FY-5
BHAGWATPURSAD	PURSHOTTA M	DAVE	PURSHOTTA M	NA	DAVE	A15 RANG YOGI PARK SOC NR STADIUM AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0084075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
HARSHIDA	M	THAKKAR	MAHESH	NA	KUMAR	D20 PARTH SOCIETY NEAR AKOTA GARDEN P O AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0084755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AAVPT5443K					FY-5
BHAVESH	J	PATEL	NA	NA	NA	CO ASHOKBHAI M PATEL 6PREETVAN SOCIETY NEAR TUBE CO OPP AMIT APPT OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	0085064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	BLDPP2764F				DIVYABENJPATEL	FY-5
ASHESHKUMAR	VINODCHANDRA	SHAH	NA	NA	NA	A12 SUNMOON SOC NEAR AKOTA GARDEN VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020		12033200-00367673-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	26-OCT-2029	ABTP50521Q				RINKUASHESHSHAH	FY-5
NIKUL	ARUNKUMAR	CHOKSHI	ARUNKUMAR	CHANDULAL	CHOKASHI	102 SUREL FLATE PRODUCTIVITY ROAD AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020		12038200-00044381-10902010082610	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	ABZPC5000E				VIMALNIKULBHAI CHOKSHI	FY-5
NURALI	BARKATALI	GELANI	NA	NA	NA	S O GELANI BARKATALI 2 KALUMIYANI CHAL OPP RAMPURA FLATS AKOTA OPP UNNATI SCHOOL VADODARA	INDIA	GUJARAT	VADODARA	390020		12088700-93173807-4512200000462	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ALDPG5979Q					FY-5
DHIRUBHAI	DURLABHBHAI	SOLANKI	DURLABHBHAI	JIVANJI	SOLANKI	B47 PARTH HOUSING COMPLEX NR AKOTA GARDEN BPC ROAD AKOTA VADODARA PLOT NO 8 CHAROTAR	INDIA	GUJARAT	VADODARA	390020		13016700-00432297-4161000012366	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	ABWPS3962N				HITESHDHIRUBHAI SOLANKI	FY-5
KACHWALA	ABBASALI	HAJIMULLA MOHAMMAD	HAJIMULLA	MOHAMMADALI	KACHWALA	CO OP SOC GROUP B OLD PADRA RD VADODARA	INDIA	GUJARAT	VADODARA	390020		13016700-00448573-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029	AENPK9171R				MAFUABENABBASALIKACHWALA	FY-5
SANJAY	BHASKARBHAI	RAUT	BHASKARBHAI	NA	RAUT	10 MUKTI NAGAR NEAR BASIL SCHOOL TANDALIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020		IN300394-10388901-33008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
ASOKSONS	CONSTRUCTION	PVT LTD	NA	NA	NA	AIMS HOUSE OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020		IN301127-15411976-285	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9720.00	26-OCT-2029	AABCA5836G					FY-5
HASUMATI	CHINUBHAI	BHAVSAR	WO	NA	CHINUBHAI	CVBHAVSAR E9LAXMINARAYAN BUNGLOWS RAJESH TOWER ROAD GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390021	0012010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					CHINUBHAI VANMALIDASBHAVSAR	FY-5
CHANDRAKANT	KALIDAS	SONI	KALIDAS	NA	SONI	CO YOGESH PARAEKH D40 SURAJ SOCIETY NEAR LISA PARK HIGH TENSION RD VADODARA	INDIA	GUJARAT	VADODARA	390021	0034728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
CHANDRAKANT	KALIDAS	SONI	KALIDAS	NA	SONI	CO YOGESH PARAEKH D40 SURAJ SOCIETY NEAR LISA PARK HIGH TENSION RD VADODARA	INDIA	GUJARAT	VADODARA	390021	0034728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
GIRISHBHAI	MADHUBHAI	PATEL	MADHUBHAI	C	PATEL	SHYAMBUT NR VAIKUNTH SOCIETY BH MADHUBAN FLATS GOTRI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0036449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHAH	RADHESHYA M	KINDORILAL AGRAWAL	KINDORILAL R		AGRAWAL	BLOCK SKAMDARNAGAR SOC BEHIND SARABHAI SOCIETY NR T B HOSPITAL ROADGOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390021	0045237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VRAJESHBHAI	MADHUBHAI	PATEL	MADHUBHAI	C	PATEL	SHYAMBUT NR VAIKUNTH SOCIETY BH MADHUBAN FLATS GOTRI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0050058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JAYKIRTI	AMBRISHBHAI	DESAI	NA	NA	NA	51 C NARSINHADHAM SOC BH MOTHER SCHOOL HARINAGAR WATER TANK RD GOTRI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0062004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029					DIPTIDIPAKDIWANJI	FY-5
MAHIJIBHAI	DHULABHAI	PARMAR	NA	NA	NA	255 MADHAVPARK SOCIETY NR LAXMIPURA PO GOTRI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0067847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029	BYPPP2333H				GOVINDBHAIDH ULABHAI	FY-5
JAYESHBHAI	BALVANTBHAI	BRAHMBHAI	NA	NA	NA	KADVA SHERI POGOTRI GAM PO GOTRI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0075218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					BINABENJAYESH BHAIBRAHMBHAI	FY-5
MEGHA	KIRTIKUMAR	TRIVEDI	NA	NA	NA	38SHRI SHAKTI NAGAR SOCIETY NEAR MOTHERS SCHOOL GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0075645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					NEHAKIRTIKUMARTRIVEDI	FY-5
MAHESHBHAI	RAVJIBHAI	VAGHELA	NA	NA	NA	JAGRUTI SOCIETY OPP YASH COMPLEX GOTRI ROAD GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390021	0086039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029	AYYPR8991H					FY-5
HEMANT	KANJIBHAI	MISTRY	KANJIBHAI	VERSINHBHAI	MISTRY	B39 VRUNDAVAN PARK SOC VIP ROAD KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390021		13016700-00520358-1282	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ABKPM1804B				TUSHARCHANDRABPATEL	FY-5
FALGUN	PARIMAL	PANDYA	PARIMAL	SURENDRA	PANDYA	107 KAILASH APPTT NR SUJATA SOC GOTRI ROAD HARINAGAR CHAR RASTA BARODA	INDIA	GUJARAT	VADODARA	390021		13016700-00728665-19800100013625	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	AIXPP8863F			PARIMALSUREN DRAPANDYA		FY-5
KANTI	NA	RAI	NA	NA	NA	15 REWA PARK SOCIETY OPP T B HOSPITAL GOTRI ROAD BARODA GUJARAT	INDIA	GUJARAT	VADODARA	390021		IN300126-10560793-331000216964	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AIZPR9367C				SHUMEETRAI	FY-5
PARASKUMAR	D	SHAH	D	M	SHAH	85 RATNAMPARK SOCIETY NR AMIN PARTY PLOT HIGH TENSION ROAD GOTRI VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390021		IN300214-11211558-8410110001803	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	26-OCT-2029	AZLPS9068C					FY-5
BHAILALBHAI	CHATURBHAI	PATEL	SO	NA	CHATURBHAI	42 F VRAJDHAM SOCIETY CHHANI JAKATNAKA DHARAMSINH DESAI MARG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390022	0004693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					RAMBHAILALLUBHAIPATEL	FY-5
JAGDISHBHAI	RAVAJIBHAI	PATEL	RAVAJIBHAI	M	PATEL	GANGA SMRUTI BUNGLOW OPP KALYAN TIMBER HARNI GAM VADODARA	INDIA	GUJARAT	VADODARA	390022	0037997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MOTIBHAI	PARSHOTTA MDAS	PAEKH	SO	NA	PARSHOTTAMDAS	514 ANAND NAGAR NR PANIS TANKI KARELIBAG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0042200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					CHANDANBENMOTIBHAIPAREKH	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMESHKANT	KANCHANLAL	DESAI	KANCHANLAL	NA	DESAI	5 DHARA PARK SOC NR HANS SOCSUBHASH PARK CHAR RASTA HARNI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390022	0045141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5
CHANDRAVALI	JITENDRA	PARIKH	WO	NA	JITENDRA	C121 AADINATH HOUSING SOCIETY BH BRIGHT SCHOOL VIP ROAD KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390022	0050894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				JITENDRABHOGI LALPARIKH		FY-5
YAGNESHKUMAR	M	VARIA	NA	NA	NA	C55 HARKASHI SOCIETY OPP AIRPORT HARNI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0069615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
NIRMALABEN	KIRITBHAI	SHAH	NA	NA	NA	10 SONAL PARK SOCIETY NEAR NAGESHWAR SHOPPING CENTRE VIP ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0075150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				RAJESHKUMARK IRITBHAI SHAH		FY-5
JASHAVANT BHAI	NA	GOHIL	NA	NA	NA	241B AMITNAGAR V I P ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0077345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
BHARTI	M	SHAH	MANOHARLAL	NA	SHAH	CO DR KULINCHANDRA S SHAH A17 DIPIKA SOCIETY NO2 NEAR WATER TANK HARNI ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390022	0084655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029				DIMPLE SHAH		FY-5
KSHMA	CHIRAGKUMAR	SHAH	NA	NA	NA	D47 DIPIKA SOCIETY NO2 NEAR WATER TANK KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390022		IN301991-10221318-3162	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	AYTPS2116G					FY-5
SHANTABEN	SHANABHAI	PATEL	NA	NA	NA	ARIHANT 4 JALPARI SOCIETY NRCITIZEN SOCIETY OPP MUNICIPAL SCHOOL GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390023	0006313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
HEMANGINI J		PATEL	NA	NA	NA	CO K B PATEL53 MAHESHWAR NAGAR SOCIETY BH SUBHANPURA VILLAGE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390023	0018561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029						FY-5
HEMANGINI	JAYANTIBHAI	PATEL	NA	NA	NA	CO K B PATEL 53 MAHESHWAR SOCIETY BH SUBHANPURA VILLAGE VADODARA	INDIA	GUJARAT	VADODARA	390023	0030075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				ARTUJAYANTIBHAI PATEL		FY-5
DOLLOY	JAYANTIBHAI	PATEL	NA	NA	NA	CO K B PATEL53MAHESHWAR NAGAR SOCIETY BH SUBHANPURA VILLAGE VADODARA	INDIA	GUJARAT	VADODARA	390023	0030077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				SANDIPJAYANTI BHAI PATEL		FY-5
JAYSINGRAO	ANANDRAO	JAGTAP	ANANDRAO	S	JAGTAP	LAXMI NIWAS X 2 UMIYAKUNJ SOC NR PARAVATINAGAR1 OPP VIMALNATH SHOPPING PLAZA NEW IPCL ROAD VADODARA	INDIA	GUJARAT	VADODARA	390023	0038197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029	ANIPJ3793Q					FY-5
VIMLABEN	JAYANTIBHAI	PATEL	JAYANTIBHAI	M	PATEL	CO K B PATEL53 MAHESHWAR NAGAR SOCIETY BH SUBHANPURA VILLAGE VADODARA	INDIA	GUJARAT	VADODARA	390023	0049636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAROJBEN	NA	DJANI	NA	NA	NA	38A VIMALASWARA SOCIETY OPP PDIL NR ORG MARG SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023	0070924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					DHANANJAYNANI	FY-5
VIMLABEN	JAYANTIBHAI	PATEL	NA	NA	NA	53MAHESHWAR NAGAR SOCIETY BEHIND SUBHANPURA VILLAGE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023	0072299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
HITENDRAK UMAR	DEVRAJBHAI	CHAUDHARI	NA	NA	NA	7 SHREYANAGAR SOCIETY SUBHANPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390023	0075399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
DAKSHA	NA	SHAH	NA	NA	NA	A1AKHAND DEEP TENAMENTSBEHIND CHETNA SOCIETY ATMAJYOTI ASHRAM ROAD ELLORAPARK VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023	0076914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					PRAVINVALLAD ASSHAH	FY-5
GAURANG	K	CHHAYA	NA	NA	NA	22SANSKRUTI BUNGLOWS OPP YASH COMPLEX 30 MTS VUDARD NR VISHRANTI ESTATE GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390023	0083022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029					TRUPTIGCHHAYA	FY-5
PRABHAVATI	R	MISTRY	RAMESHC ANDRA	NA	MISTRY	11 ELLORAPARK OPP INDRAPRASTHA RACECOURSE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390023	0083279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029					GEETAASHESHA VINASH	FY-5
KHUSHBU	JALDIP	SHAH	NA	NA	NA	A1 AKHANDDEEP TENAMENTS NEAR ARBUDANAGAR SOC ATMAJYOTI ASHRAM ROAD ELLORAPARK VADODARA	INDIA	GUJARAT	VADODARA	390023	R100096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029					JALDIPRAVINSHAH	FY-5
ROHITKUMAR	SHIVCHARANDAS	DESAI	SHIVCHARANDAS	NA	AMBALALDESAI	C3 SUDHANLAXMI SOC OPP MEHUL EVEREST SOC SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023		IN301549-15573511-331000048612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029	AKFPD3590H				JYOTSANARDESAI	FY-5
MANJULABEN	ARVINDBHAI	PATEL	ARVINDBHAI	NA	PATEL	A1 ANKITA PARK SOCIETY BH GOLDEN SILVER APARTMENT SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390023		IN301991-10231934-504	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	APMPP4918B					FY-5
JITENDRA	NANALAL	RANA	NA	NA	NA	B404 SAUNDARYA GREEN 3 VIKALP HOSPITAL NI GALI NR CANAL CHHANI JAKAT NAKA VADODARA	INDIA	GUJARAT	VADODARA	390024	0086529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AHAPR0464Q					FY-5
CHANDRAKANT	RATANLAL	PANDYA	RATANLAL	NA	PANDYA	PANDYA BUILDING NANA BAZAR AT P O DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391110	0034553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
HASMUKHBHAI	SHANKARBHAI	PATEL	SHANKARBHAI	H	PATEL	PO BORBAR TA DABHOI DIST BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391110	0037020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SAVITABEN	MANUBHAI	SHAH	MANUBHAI	NA	SHAH	SHRIMALI WAGA SHETH SHERI DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391110	0046792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BIPINCHANDRA	PRABHUDAS	PATEL	PABHUDAS	H	PATEL	POST TIMBERVA TA SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0033531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BIPINCHANDRA	PRABHUDAS	PATEL	PABHUDAS	H	PATEL	POST TIMBERVA TA SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0033531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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LILAVATIBEN	PRABHUDAS	PATEL	PRABHUDAS	P	PATEL	NEAR GOLWAD P O SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0040526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUBHASHBHAI	MULJIBHAI	PATEL	NA	NA	NA	AT & POST NANA AMADARA VIA BODELI DIST BARODA VADODARA	INDIA	GUJARAT	CHHOTAUDEPUR	391135	0028291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				LAXMIBENMULJIBHAIAMIN		FY-5
CHETANBHAI	CHUNILAL	BHAGAT	CHUNILAL	G	BHAGAT	BANK OF BARODA BODELI DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOTAUDEPUR	391135	0034846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
GORDHANBHAI	MOTIBHAI	PATEL	MOTIBHAI	BAPUBHAI	PATEL	9 PATEL FADIYU DUMAROAD ALIKHERVA ALI KHERVA BODELI SANKHEDA VADODARA	INDIA	GUJARAT	CHHOTAUDEPUR	391135	0036247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAMANBHAI	CHHOTALAL	PATEL	CHHOTALAL	NA	PATEL	NR GEB SUB STATION ALIPURA BODELI TA SANKHEDA DIST BARODA VADODARA	INDIA	GUJARAT	CHHOTAUDEPUR	391135	0045507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SHANTILAL	KESURBHAI	RAY	RAY	KESURBHAI	UKABHAI	BAZAR BODELI TAJ SANKHEDA DIST BARODA BODELI	INDIA	GUJARAT	CHHOTAUDEPUR	391135		12033300-00608226-2070100006029	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	BGJPR7820P			RAIDIPAKSHANTILAL		FY-5
ARVINDBHAI	BHAGWANBHAI	PATEL	SO	NA	BHAGWANBHAI	POST VASANA VIA BODELI TAL SANKHEDA DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOTAUDEPUR	391140	0022397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029				NAVINITBHAIBHAGWANBHAIPATEL		FY-5
PRABHATSHIH	DALPATSHIH	THAKOR	DALPATSHIH	NA	THAKOR	AT PO VADALI TA SANKHEDA DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOTAUDEPUR	391145	0043638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PRABHATSHIH	DALPATSHIH	THAKOR	DALPATSHIH	NA	THAKOR	AT PO VADALI TA SANKHEDA DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOTAUDEPUR	391145	0043638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MAYURBHAI	MUKESHBHAI	PATEL	NA	NA	NA	AT TARAPUR TAL PAVIJETPUR VADODARA	INDIA	GUJARAT	CHHOTAUDEPUR	391160		12044400-00048330-16770100003216	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	AKHPP9871F					FY-5
KISHORIBEN	DILIP	SHAH	DILIP	JAYANTIBHAI	SHAH	18 VRUNDAVAN SOCIETY BH S F HIGH SCHOOL POST CHHOTAUDEPUR	INDIA	GUJARAT	CHHOTAUDEPUR	391165		12070200-00087967-310019027	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AHLP56172P					FY-5
KANUBHAI	RAMANLAL	SHAH	RAMANLAL	MOHANLAL	SHAH	6 VRUNDAVAN SOCIETY CHHOTAUDEPUR	INDIA	GUJARAT	CHHOTAUDEPUR	391165		IN301549-59627143-50100302388726	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	26-OCT-2029	AHFP51684Q					FY-5
BHAGVANDAS	DHULABHAI	PATEL	DHULABHAI	N	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0033589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
GORDHANBHAI	HIRABHAI	PATEL	HIRABHAI	R	PATEL	BODIA WAGA KAYAVAROHAN TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
INDRAVADAN	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	NA	PATEL	CO VIJAYKUMAR MANILAL PATEL FALIYU PATARVENI VADODARA	INDIA	GUJARAT	VADODARA	391220	0037707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	ATGPP8473M			VIJAYMANILALPATEL		FY-5
KANTILAL	CHHOTALAL	SHAH	CHHOTALAL	T	SHAH	SHETHSHERI KAYAVAROHAN DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0039070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KANUBHAI	MATHURBHAI	PATEL	MATHURBHAI	NA	PATEL	DARU NAGAR PO KAYAVAROHAN TA DABHOI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0039168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANUBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	R	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0041114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MANUBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	R	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0041114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SHANKERBHAI	BHAVANBHAI	PATEL	BHAVANBHAI	NA	PATEL	AJITPURA AT PO KAYAVAROHAN TA DABHOI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0046782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MUKESHBHAI	CHIMANBHAI	DESAI	NA	NA	NA	CO RAOJIIBHAI PPATEL DESAI KHADKI AT PO KAYAVAROHAN TAL DABHOI DISTBARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0070926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHANTILAL	MAGANBHAI	PATEL	MAGANLAL	NA	PATEL	AT PO MANDALA TA DABHOI VADODARA	INDIA	GUJARAT	VADODARA	391230	0046781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SHANTILAL	MAGANBHAI	PATEL	MAGANLAL	NA	PATEL	AT PO MANDALA TA DABHOI VADODARA	INDIA	GUJARAT	VADODARA	391230	0046781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ARVINDBHAI	AMBALAL	PATEL	AMBALAL	C	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0032245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
CHIMANLAL	SOMESHWAR	UPADHYAY	SOMESHWAR	NA	UPADHYAY	POST POR DIST BARODAPIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0034676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
NAGAIJBHAI	SOMABHAI	PATEL	SOMABHAI	P	PATEL	P O KURALI TAKARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0042687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
VITHALBHAI	DAHABHAI	PATEL	DAHABHAI	L	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0049870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
YASHVANTBHAI	AMBALAL	PATEL	AMBALAL	C	PATEL	POST KURALI TA KARJAN DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0050718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAJNIKANTBHAI	MANIBHAI	PATEL	SO	NA	MANIBHAI	POR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391240	0053090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				ANILBHAIMANIBHAI	PATEL	FY-5
SUSHILABEN	AMBALAL	PATEL	WO	NA	AMBALAL	PATI FALIA AT PO SARAR DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391241	0020215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				AMBALALBHAILALBHAIPATEL		FY-5
SUSHILABEN	AMBALAL	PATEL	WO	NA	AMBALAL	PATI FALIA AT PO SARAR DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391241	0020215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				AMBALALBHAILALBHAIPATEL		FY-5
RAJNIKANT	PURSHOTAMDAS	AMIN	SO	NA	PURSHOTAMDAS	AT SANDRNA POST OSLAM STATION CHORANDA VIA MIYAGAM VADODARA	INDIA	GUJARAT	VADODARA	391244	0013831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
URMILABEN	VINODCHANDRA	PANDYA	NA	NA	NA	CO RAJESHKUMAR HASMUKHLAL JANI AT SADHLI TAL SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391250	0062213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DAHAYALAL	CHHOTALAL	THAKKAR	CHOTALAL	N	THAKKAR	NEAR THE BARODA CENTRAL COOP BANK LTD BAIWA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0035364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

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DHORIBHAI	LALLUBHAI	PATEL	LALLUBHAI	B	PATEL	AT PO BAJUVA PATEL EALIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0035422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
MAHMADB HAI	UMARBHAI	VORA	UMARBHAI	H	VORA	MADHEV FALIA POST KARACHIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0041172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PARASOTA MDAS	AMBALAL	THAKKAR	AMBALAL	M	THAKKAR	GRAIN MERCHANT REFINERY ROAD BAJWA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0043654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PURSHOTTA MBHAI	MADHAVBH AI	PATEL	MADHAVBH AI	M	PATEL	AMIN FALIA POST KARACHIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0043755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PURSHOTTA MBHAI	MADHAVBH AI	PATEL	MADHAVBH AI	M	PATEL	AMIN FALIA POST KARACHIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0043755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MARIAMBE N	GAFURBHAI	VORA	WO	NA	GAFURBHAI	MAHADEV FALIA AT POST KARACHIA TAL DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0052837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					NABUIBHAIGAFU RBHAIVORA	FY-5
MARIAMBE N	GAFURBHAI	VORA	WO	NA	GAFURBHAI	MAHADEV FALIA AT POST KARACHIA TAL DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0052837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					NABUIBHAIGAFU RBHAIVORA	FY-5
MULJIBHAI	SANABHAI	PARMAR	NA	NA	NA	AT POST KARODIA KHATRI FALIYA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0070487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ACYPP4606K					FY-5
RAJENDRA	M	THAKKAR	MADHUSUDAN	NA	THAKKAR	MATRUCHHAYA ANGADH COLONY AT AND PO BAJWA VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	391310		IN300513-12099327-8630	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AERPT9564P					FY-5
DEVJIBHAI	BHAGWANBHAI	CHAUHAN	NA	NA	NA	AT & POST UNDERA TAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0007736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DEVJIBHAI	BHAGWANBHAI	CHAUHAN	NA	NA	NA	AT & POST UNDERA TAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0007736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHANKERBHAI	GIRDHARBHAI	CHAUHAN	SO	NA	GIRDHARBHAI	PATEL FALIA UNDHERRA POST UNDHERRA TAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0017989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					JADAVBENSHAN KERBHAICHAUHAN	FY-5
CHANDUBHAI	HARMANBHAI	PATEL	HAMANBHAI	G	PATEL	MOTI KHADKI KOYALI TA BARODA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0034477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHANCHALBEN	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	D	PATEL	MEGHDOOT KOYALI AT & POST KOYALI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0034680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
DAHAYBHAI	SHANKERBHAI	PATEL	SHANKERBHAI	K	PATEL	AT PO KOYALI OPP POST OFFICE KHUMBHARWADA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0035287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHANDUBHAI	MATHURBHAI	PATEL	NA	NA	NA	NEAR POLICE STATION POST KOYLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0036367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
HARIHARBHAI	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	POST ANKODIA KHADKI TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0036969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JAYANTILAL	NARBHERA M	THAKKAR	NARBHERA M	F	THAKKAR	ATPOANGADH VADODARA	INDIA	GUJARAT	VADODARA	391330	0038366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5

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MAFATBHAI	DAHABHAI	PATEL	DAHABHAI	J	PATEL	POST KOYALI DIST VADODARA	INDIA	GUJARAT	VADODARA	391330	0041170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5
SHARDABEN	DAHABHAI	PATEL	DAHABHAI	S	PATEL	AT PO KOYALI OPP POST OFFICE KUMBHARWADA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0046654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
HARESHBHAI	CHANDUBHAI	PATEL	NA	NA	NA	KOYALI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0052839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
PUSPABEN	AMBALAL	PATEL	NA	NA	NA	TOWER STREET M POST KOYALI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0056864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				MAHESHBHAI MBALALPATEL		FY-5
PUSPABEN	AMBALAL	PATEL	NA	NA	NA	TOWER STREET M POST KOYALI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0056864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				MAHESHBHAI MBALALPATEL		FY-5
PATEL	YOGESH	ARUNBHAI	PATEL	ARUNBHAI	P	AT POST KOYALI TOWER STREETS VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391330	0084171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
JAYANTIBHAI	R	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0037955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
JAYANTIBHAI	R	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0037955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
MANJULABEN	BHANUBHAI	PATEL	BHANUBHAI	T	PATEL	NAVA FALIA RANOLI TA BARODA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0040824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
THAKORBHAI	R	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI RANOLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0049043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
VINUBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0049782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
SAVITABEN	NANUBHAI	AMIN	NA	NA	NA	AMALTAS FARM & NURSERY BHAYLI RAIPURA VILLAGE ROAD BHAYLI VADODARA	INDIA	GUJARAT	VADODARA	391410	0002896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22896.00	26-OCT-2029						FY-5
ANSUYA	CHANDRAKANT	PATEL	WO	NA	CHANDRAKANT	AT KALALI POST BIL TALUKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391410	0004660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				CHANDRAKANT MANIBHAIPATEL		FY-5
GHANSHYAMBHAI	LALIJBHAI	PATEL	SO	NA	LALIJBHAI	AT POST KALALI NEAR SHRIJIKHADAKI TA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391410	0015409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				LILABENGHANSH YAMBHAIPATEL		FY-5
NAINESHKUMAR	NA	BRAHMBHATT	CHHATRASINH	B	BRAHMBHATT	823 BAROT FALIU AT POST BHAILY VADODARA	INDIA	GUJARAT	VADODARA	391410	0086792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	ANOPB0394H					FY-5
ASHVINBHAI	RAMANBHAI	FULABHAIPATEL	RAMANBHAI	F	PATEL	AT POST MOBHA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0032020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MAGANBHAI	GARBADBHAI	PATEL	GARBADBHAI	K	PATEL	POST MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0041060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MAGANBHAI	GARBADBHAI	PATEL	GARBADBHAI	K	PATEL	POST MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0041060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NARESHKU MAR	SHANTILAL	JAISHWAL	SHANTILAL	R	JAISHWAL	AT & POST MOBHA ROAD TA PADRA DIST BARODA GUJARAT STATE PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0042504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
NATVERLAL	ISHVERBHAI	AMIN	ISHVERBHAI	S	AMIN	AT - POST MOBHA RD TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0042507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
RATILAL	AMBALAL	THAKKAR	AMBALAL	D	THAKKAR	AT & POST MOBHA RD TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0044808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
VINUBHAI	FAKIRBHAI	PATEL	FAKIRBHAI	K	PATEL	PO MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0049801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VIKASBHAI	SHANTILAL	PATEL	NA	NA	NA	ATMUVAL TAPADRA DISTBARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0084058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BHANUMAT IBEN	MAHENDRA KUMAR	JOSHI	MAHENDRA KUMAR	A	JOSHI	CHHIPWAD BHAVSARWAD PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0033441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
CHANDRAKANT	TALIABHAI	PATEL	TALIABHAI	S	PATEL	POST LATIPURA TALUKA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHANDANBEN	MANIBHAI	KACHHIYA	MANIBHAI	V	KACHHIYA	HANMAN FARIYU NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHHAGANBHAI	TRIBHOVAN DAS	GANDHI	TRIBHOVAN DAS	K	GANDHI	HANMAN FARIYU NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JAGUBHAI	HIMATLAL	CHOXI	HIMATLAL	C	CHOXI	CHOXI BAZAR PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0037962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JAYANTIBHAI	SOMABHAI	PATEL	NA	NA	NA	MOBHA POST MOBHA TAL PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0038745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				VINUBHAISOMABHAIPATEL		FY-5
KESERISH	PUNJABHAI	PARMAR	PUNJABHAI	R	PARMAR	PATEL VAGO AT MUJIPUR TAPADRA DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0039287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
LAXMIKANT	RAVISHANKAR	PANCHAL	RAVISHANKAR	NA	PANCHAL	NEAR POST OFFICE PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0040441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
MANUBHAI	RAMJIBHAI	PATEL	RAMJIBHAI	M	PATEL	AUDHAV BHULAS STREET OPP BUS DEPOT PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0040842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MAGANLAL	KESHAVLAL	KACHIYA	KESHAVLAL	J	KACHIYA	SETARIYANU FALYU PADHARAY MATA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0040885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MAHENDRA BHAI	MOTIBHAI	PATEL	MOTIBHAI	M	PATEL	POST LATIPURA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0041213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PRAVINBHAI	PUNJALAL	CHOXI	PUNJALAL	C	CHOXI	CHOXI BAZAR PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0043586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PRAVINBHAI	PUNJALAL	CHOXI	PUNJALAL	C	CHOXI	CHOXI BAZAR PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0043586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMESHBHAI	PURSHOTTA MDAS	PATEL	PURSOTTA MDAS	NA	PATEL	CHIKAWADA NEAR POST OFFICE PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0044903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHANTABEN	TRIKAMBHAI	PATEL	TRIKAMBHAI	M	PATEL	AT POST CHITRAL TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0046607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SAVITRIBEN	JAGUBHAI	CHOXI	JAGUBHAI	H	CHOXI	NEAR PADHARAI MATA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0046682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHANTILAL	NARANBHAI	KACHHIYAPATEL	NARANBHAI	NA	KACHHIYAPATEL	HANMAN FALIA NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0046942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BHUPENDRA	ASHABHAI	PATEL	NA	NA	NA	AT PO GHAYAJ TALUKA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0058278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029					SADHANABEN BHUPENDRAPATEL	FY-5
SAWITRIBEN	SHIVSHANKER	JOSHI	NA	NA	NA	468 NARSINAGAR SOCIETY JUNA BUS STOP PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0069687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VALLABHBHAI	MANORBHAI	PATEL	NA	NA	NA	RAYANWALI KHADKI NAVAPURA AT PO PADRA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391440	0072432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029					RAJNIKANTCHIM ANBHAI PATEL	FY-5
CHANDRAVADAN	NARANDAS	KACHHIYA	NA	NA	NA	HANMANWALAS STREET NAVAPURA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0072908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
JASHODABEN	NA	JASHBHAIPATEL	LT	JASHBHAI	PATEL	AT POST SADHI TAL PADRA VADODARA	INDIA	GUJARAT	VADODARA	391440	0084695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	BAYPP3190F					FY-5
HARDIP	DIPAKBHAI	PATEL	NA	NA	NA	AT PO LUNA TAL PADRA DI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391440		12044400-00195101-2027277515	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	135.00	26-OCT-2029	BHZPP8501N				PATELDIPAKBHAI IMAGANBHAI	FY-5
SONI	NAVINITLAL	SHANKARLAL	NA	NA	NA	AT POST PADRA NEAR PADHRAIMATA TA PADRA DIST VADODARA	INDIA	GUJARAT	VADODARA	391440		IN300394-12287362-9359	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029	AGIPS3223M					FY-5
BIPINBHAI	RATILAL	PATEL	RATILAL	K	PATEL	POST SADHI TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391445	0033591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029					PATELPURVICHINTAN	FY-5
MAHIJIBHAI	KALIDAS	PATEL	KALIDAS	K	PATEL	POST SADHI TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391445	0041116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
NAGINBHAI	JASHBHAI	PATEL	JASHBHAI	K	PATEL	POST SADHI TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391445	0042662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DILIP	GANDALAL	SHAH	SO	NA	GANDALAL	LAD WAGO OLD POST OFFICE BLDG PO JAROD DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391510	0052535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					VEENABENDILIP KUMARSHAH	FY-5
CHANDUBHAI	KASHIBHAI	PATEL	SO	NA	KASHIBHAI	POST AJOD OPP TEMPLE POST AJOD DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0023217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					TARABENCHANDULAL PATEL	FY-5
AJITKUMAR	HANSRAJBHAI	SHAH	HANSRAJBHAI	K	SHAH	WANIAWAD AT PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ARVINDBHAI	APABHAI	AMIN	APABHAI	M	AMIN	AMIN KHADAKI AT PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

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AMBALAL	SHANKARBHAI	PATEL	SHANKARBHAI	M	PATEL	SOKHDA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0032059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
AMBALAL	SHANKARBHAI	PATEL	SHANKARBHAI	M	PATEL	SOKHDA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0032059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
AMBALAL	TRIKAMBHAI	PATEL	TRIKAMBHAI	L	PATEL	UNDA FALIA POST CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
CHIMANBHAI	MOHANBHAI	RANA	MOHANBHAI	NA	DALSUKHBHAI	KASHI NIWAS RANAWAS AT CHHANI TA & DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391740	0034738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
CHANDRAKANT	CHANDUBHAI	PATEL	CHANDUBHAI	P	PATEL	AT PO DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0034863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DALSUKHBHAI	MOHANLAL	RANA	MOHANLAL	P	RANA	AT BAZAR CHHANI TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0035256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DINESHBHAI	JETHABHAI	SHAH	JETHABHAI	D	SHAH	NEAR RAMJI MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	ADMPS0497G					FY-5
DINESHBHAI	JETHABHAI	SHAH	JETHABHAI	D	SHAH	NEAR RAMJI MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	ADMPS0497G					FY-5
DAHABHAI	RAOJIBHAI	PATEL	RAOJIBHAI	NA	PATEL	DASHRATH DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0035329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
DAHABHAI	DHURABHAI	PATEL	DHURABHAI	NA	PATEL	DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
GOPALBHAI	CHHOTABHAI	VALAND	CHHOTABHAI	G	VALAND	NEAR RAMJIMANDIR POST OFFICE SOKHADA TAL BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0036226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
GOPALBHAI	SHAMJIBHAI	PATEL	SHAMJIBHAI	K	PATEL	CO PRAGATI TIMBERS TRADING CO N H NO 8 ATPO CHHANI DIST BARODAPIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0036484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
INDUBHAI	SANKARBHAI	PATEL	SANKARBHAI	P	PATEL	OPP SWAMINARAN MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0037579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ISHVARBHAI	SHAMJIBHAI	PATEL	SHAMJIBHAI	K	PATEL	CO PRAGATI TIMBERS TRADING CO N H NO 8 AT PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0037709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
JAYANTIBHAI	SOMABHAI	PATEL	SOMABHAI	P	PATEL	NEAR MOTA CHORA SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0037951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JITENDRA	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	AT PO DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0038401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KANUBHAI	DAHABHAI	PATEL	DAHABHAI	NA	PATEL	DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0039108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5

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LAKHAMAS HIBHAI	KARSHANBHAI	PATEL	KARSHANBHAI	J	PATEL	ASHAPURI TIMBER CO N H NO 8 AT & PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
MAGANBHAI	NATHABHAI	MALI	NATHABHAI	K	MALI	MALI STREET ALKAPURI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
MUKUNDBHAI	AMBALAL	PATEL	AMBALAL	NA	PATEL	DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MAGANBHAI	TRIKAMBHAI	PATEL	TRIKAMBHAI	L	PATEL	PO CHHANI UNDA FALIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0041022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
NANABHAI	FULABHAI	PATEL	FULABHAI	M	PATEL	NANI KHADKI AT PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0042500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NARSIBHAI	SOMABHAI	PATEL	SOMABHAI	L	PATEL	PAKAKOT PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0042660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PRAVINABEN	RAJENDRAKUMAR	SHAH	RAJENDRAKUMAR	D	SHAH	PAKAKOT AT & P O CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0043567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAMANBHAI	FULABHAI	PATEL	FULLABHAI	B	PATEL	SOKHDA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0044797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAMANBHAI	MAGANBHAI	VALAND	MAGANBHAI	L	VALAND	NEAR CHABUTARI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAMANBHAI	MAGANBHAI	VALAND	MAGANBHAI	L	VALAND	NEAR CHABUTARI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAOJIBHAI	JIVABHAI	PATEL	JIVABHAI	C	PATEL	SHASTRI BUILDING SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
RATIBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	R	PATEL	ALKAPURI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAMESHCHANDRA	PURSHOTAMDAS	PATEL	PURUSHOTAMDAS	T	PATEL	PO SOKHDA NEAR MOTACHORA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0045161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SHANTABEN	MOTIBHAI	PATEL	MOTIBHAI	H	PATEL	UNCHA TIMBA AT & POST CHHANI DIST & TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0046615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SAVITABEN	DAHAYABHAI	PATEL	WO	NA	DAHAYABHAI	CO DAHYABHAI M PATEL PRAJAPATI FALIA P O SOKHADA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0048635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				PRAKASHDAHYA BHAIPATEL		FY-5
VIRENDRABHAI	SHIVABHAI	AMIN	SHNABHAI	N	AMIN	AMIN KHADAKI P O CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
VITHALBHAI	AMBALAL	PATEL	AMBALAL	S	PATEL	SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
VITHALBHAI	AMBALAL	PATEL	AMBALAL	S	PATEL	SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VIJAYKUMAR	SHANTILAL	PATEL	SHANTILAL	NA	PATEL	DASHRATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JANARDAN	DESAIBHAI	PATEL	NA	NA	NA	PAKA COAT CHHANI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0051934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029				NAVALKISHORE ESAIBHAIPATEL		FY-5
AASHABEN	JESHINGBHAI	PATEL	NA	NA	NA	HARI NIWAS BH GURUDWARA AMIN NAGAR ROAD CHHANI BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0073693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				SANJAYJESHING BHAIPATELL		FY-5
NILESH	NA	PATEL	NA	NA	NA	FIVE BUNGLOWS AT PO DASHRATH DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0078292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				RITABENNILESH BHAIPATEL		FY-5
NAGINBHAI	JETHABHAI	PATEL	JETHABHAI	G	PATEL	CO J J PATEL BROS OPP TALAV AT PODASHRATH TA DISTVADODARA VADODARA	INDIA	GUJARAT	VADODARA	391740	0082897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029				SMITABENNAGI NBHAIPATEL		FY-5
SHITALBEN	S	PATEL	NA	NA	NA	PATEL FALIYA NRPANCHAYAT OFFICE ATDASHRATH DISTBARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0083546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029				SANJAYMPATEL		FY-5
BHARAT	CHIMANLAL	SONI	CHIMANLAL	NA	SONI	729 VANIA SHERI AT POST SOKHADA VADODARA	INDIA	GUJARAT	VADODARA	391740	0085760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	CVNPS8795L					FY-5
GHANSHYAM BHAI	NAGJIBHAI	PATEL	NAGJIBHAI	M	PATEL	SO PATEL NAGUBHAI NEAR MOTA CHORA SOKHADA VADODARA	INDIA	GUJARAT	VADODARA	391745	0036172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SHARDABEN	RAMANBHAI	PATEL	NA	NA	NA	CO JASHIBHAI M PATEL MOTA CHORA SOKHD TAL DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391745	0054467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				PARESHKUMARR AMANBHAI PATEL		FY-5
RAJNIKANT	GORDHANBHAI	PATEL	GORDHANBHAI	ASHABHAI	PATEL	NANA CHORA AT POST SOKHDA VADODARA	INDIA	GUJARAT	VADODARA	391745		12044400-00293709-2162008749	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	APIPP7076E			BHAVESHRAJNIK ANT PATEL		FY-5
PATEL	JAGDISHBHAI	CHATURBHAI	CHATURABHAI	NA	CHAGANBHAI	ALKAPURI AT SOKHDA DIST VADODARA SOKHDA	INDIA	GUJARAT	VADODARA	391745		13016700-00267704-2162052438	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	AOYPP7864F			MITULBHAIJAGA DISHBHAIPATEL		FY-5
VIJAYKUMAR	P	PATEL	PRAFULCHANDRA	NA	PATEL	MAHDEV STREET AT POST SOKHDA TA DIST VADODARA	INDIA	GUJARAT	VADODARA	391745		IN301549-15036202-331300061226	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AHXP8488R			PRAFULCHANDR ABPATEL		FY-5
VIJAYKUMAR	KANTILAL	THAKAR	SO	NA	KANTILAL	CO THAKAR KANTILAL PURSOTAMDAS NEAR SIDHA MATA MANDIR TAL SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0023844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
HARISHBHAI	NARENDRABHAI	PATEL	NA	NA	NA	HARI KRUPA SARDAR NAGAR SOCIETY AT & POST SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0025242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				SHARDABENNAR ENDRABHAIPATEL		FY-5
CHHAGANBHAI	JORBHAI	PATEL	NA	NA	NA	POST RANELATULSIPUR TA SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0034690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
HASMUKHBHAI	CHATURBHAI	PATEL	CHATURBHAI	Z	PATEL	PO MANIUSAR TALUKA SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0036987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
HARIBHAI	CHATURBHAI	PATEL	CHATURBHAI	Z	PATEL	AT MANIUSAR TAL SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0036988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HARIBHAI	CHATURBHAI	PATEL	CHATURBHAI	Z	PATEL	AT MANIUSAR TAL SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0036988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
CHHTRASINH	RAYSINH	SOLANKI	RAYSINH	V	SOLANKI	AGRICULTURE ASSISTANT AT POST BHADRVA TAL SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391780	0034659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
AMBALAL	TRIBHOVANBHAI	PATEL	TRIBHOVANBHAI	H	PATEL	VASAD NEAR RAMJI MANDIR P O VASAD TA ANAND DIST KHEDA	INDIA	GUJARAT	JAMBU SAR	391830	0032036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHIMANBHAI	RAJIBHAI	KACHHIAPATEL	RAJIBHAI	P	PATEL	NEAR PARABDI VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0034530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
CHIMANBHAI	RAJIBHAI	KACHHIAPATEL	RAJIBHAI	P	PATEL	NEAR PARABDI VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0034530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
HASHMUKHBHAI	HARMANBHAI	PATEL	HARMANBHAI	G	PATEL	VASAD NEAR RAMJI MANDIR P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0036847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JITENDRABHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	T	PATEL	GREEN BUNGLOW RLY CROSSING P O VASAD TA ANAND DT KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0038040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KERIATBHAI	RAMBHAI	PATEL	RAMBHAI	B	PATEL	VASAD NEAR APPROCH ROAD P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0039016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MAHENDRABHAI	HARMANBHAI	PATEL	HARMANBHAI	G	PATEL	VASAD NEAR RAMJI MANDIR P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0040845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NATUBHAI	MAGANBHAI	PATEL	MAGANBHAI	D	PATEL	VASAD SHAKKAR FALIYA P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0042516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAMESHBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	T	PATEL	GREEN BUNGLOW RLY CROSSING POST VASAD TAL ANAND DIST KHEDA	INDIA	GUJARAT	JAMBU SAR	391830	0044997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAMESHBHAI	RANCHHODBHAI	PATEL	RANCHHODBHAI	T	PATEL	GREEN BUNGLOW RLY CROSSING POST VASAD TAL ANAND DIST KHEDA	INDIA	GUJARAT	JAMBU SAR	391830	0044997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SHURESHBHAI	RAMBHAI	PATEL	RAMBHAI	B	PATEL	NEAR APPROCH ROAD PO VASAD TA ANAND DIST KHEDA	INDIA	GUJARAT	JAMBU SAR	391830	0046648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VISHNUPRASAD	HIRALAL	JOSHI	HIRALAL	M	JOSHI	VASAD NEAR HIGH SCHOOL P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0049696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VENILAL	NAGINLAL	MODI	NA	NA	NA	DANDIA BAZAR BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0007125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029					CHANDRAKANT AVENILALMODI	FY-5
ANAND	S	BIYANI	SHIV	NA	BHAGWAN	CO B 419 DAJI KALYAN STREET ZAVERI MOHALLA LALLUBHAI CHOWK BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0033314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					SAROJRBİYANI	FY-5
BHAGAVANSINH	AMARSINH	GOHIL	AMARSINH	C	GOHIL	AT & PO VORA TAL TILAKWADA DIST NARMADA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0033846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BHAGAVANSINH	AMARSINH	GOHIL	AMARSINH	C	GOHIL	AT & PO VORA TAL TILAKWADA DIST NARMADA BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0033846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BABUBHAI	BAPALAL	KANSARA	BAPALAL	R	KANSANE	23A NARAYAN ESTATE BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0034039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BASANTIBEN	KANHAYALAL	GUJARATHI	WO	NA	KANHAYALAL	CO GOPAL B GUJARATHI NR SINDWAI MATA BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0034337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029				JAYANTKANHAYALALGUJARATHI		FY-5
HANEEF	MOHAMMAD	MUNSHI	MOHAMMAD	E	MUNSHI	SAKKARKUI SAIYADWAD BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0037338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MUKESH	ACHRATLAL	GOLWALA	ACHRATLAL	B	GOLWALA	MURAWALA MEDICAL STORES LAL BAZAR BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0041072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
NAVIN	JASHVANTLAL	KANSARA	JASHVANTLAL	M	KANSARA	B 1339 KANSAR WAD BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0043155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
PRABHAKAR	UMIASHANKAR	UPADHYAY	UMIASHANKAR	NA	UPADHYAH	PO MANGLESHVAR TA DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0043794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PUSHPABEN	HIRALAL	DALAL	NA	NA	NA	13B PATEL SOCIETY BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0044541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				CHANDRAKANTC HIMANLALDALAL		FY-5
RAMESHCHANDRA	KRISHNALAL	MALJI	KRISHNALAL	U	MALJI	MALAJI STRETT BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0045920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VIJAYKUMAR	TARACHAND	KABRA	TARACHAND	K	KABRA	4 GANDHIGRAM SOCIETY OPP CIVIL HOSPITAL BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0049809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
VITHALBHAI	BAVABHAI	PATEL	BAVABHAI	NA	PATEL	PO MIASARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0049892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
VITHALBHAI	BAVABHAI	PATEL	BAVABHAI	NA	PATEL	PO MIASARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0049892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
GAJENDRA	R	MAJIMUDAR	NA	NA	NA	B3 SIDDHIVINAYAK PARK NEAR FILTRATION PLANT POST BHOLAV BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0084382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029				PREMILAGMAJIMUDAR		FY-5
KIRAN	BHANUPRASAD	JOSHI	BHANUPRASAD	MOTIPRASAD	JOSHI	B 287 HAJIKHANA BAZAR NANISHUKLA STREET BHARUCH	INDIA	GUJARAT	BHARUCH	392001		12036000-00843977-450010100050209	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ABXPJ5594L			RAJESHRIKIRANJOSHI		FY-5
JAYESH	MANIKANT	PARIKH	MANIKANT	PITAMBERDAS	PARIKH	C 12 ZAVERNAGAR NETAJI BOSE ROAD BHARUCH BHARUCH GUJARAT	INDIA	GUJARAT	BHARUCH	392001		IN300214-13077571-9403	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	ADZPP8088R			URMILAMANIKANTPARIKH		FY-5
VALKESH	RAMESHBHAI	PATEL	NA	NA	NA	3 ANANDVIHAR BUNGLOW GIDC ANK BHARUCH GUJARAT BHARUCH GUJARAT	INDIA	GUJARAT	BHARUCH	392001		IN300513-18192482-38010100390811	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ARLPP7386C					FY-5
CHANDRAKANT	NA	TADVI	NA	NA	NA	30 GONGOTRIPARK SOCIETY LINK ROAD BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN301127-16948577-10374030398	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ABYPT0060G			RAMILABENCHANDRAKANTTADVI		FY-5
UMESHKUMAR	JAYANTILAL	KHATRI	JAYANTILAL	NA	KHATRI	AA 19 RAJLAXMI BUNGLOWS AYAPPA TEMPLE ZADESHWER JHADESHWAR CT BHARUCH	INDIA	GUJARAT	BHARUCH	392001		IN301774-11596923-12430100004895	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	221.40	26-OCT-2029	AOCPK9541G			KHATRIAMISHABENU		FY-5

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HASMUKHLAL	MOHANLAL	SHAH	TAMBALI	NA	POLE	B1SIDDH SHILAAITITHI BUNGLOW NR REVABA TOWNSHIP BH JP COLLEGE BHARUCH	INDIA	GUJARAT	BHARUCH	392002	0036852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KARUNABEN	HASMUKHLAL	SHAH	HASMUKHLAL	MOHANLAL	SHAH	B1SIDDH SHILAAITITHI BUNGLOW NR REVABA TOWNSHIP BH JP COLLEGE BHARUCH	INDIA	GUJARAT	BHARUCH	392002	0039031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JASHUBHAI	JESHANGBHAI	PATEL	JESHANGBHAI	P	PATEL	AT PO ZADESHWAR NARAYAN BHUVAN STREET TA DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392011	0037966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KANTILAL	MATHURBHAI	PATEL	MATHURBHAI	B	PATEL	POST ZADESHWAR DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392011	0039069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MAHENDRA KUMAR	MOHANLAL	PATEL	MOHANLAL	J	PATEL	A48 SHRINIKETANI SOC OPP CHAMUNDA TEMPLE P O ZADESHWAR BHARUCH	INDIA	GUJARAT	BHARUCH	392011		12033200-00957375-13140100001223	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	26-OCT-2029	ADHPP9474F			KAMINMAHENDRAKUMARPATEL	RAMILABENMAHENDRAKUMARPATEL	FY-5
RAMANBHAI	BUDHABHAI	PARMAR	BUDHABHAI	J	PARMAR	GURUKRUPA SHUKLATIRTH DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392030	0044901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
THAKORBHAI	ISHWARBHAI	PATEL	ISHWARBHAI	P	PATEL	BAZAR SHUKLATIRTH DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392030	0049080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
HASMUKHBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	D	PATEL	SARBHAN TA AMOD BHARUCH	INDIA	GUJARAT	BHARUCH	392035	0036931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JAGDISHBHAI	KHUSALBHAI	PATEL	KHUSALBHAI	J	PATEL	PO SARBHAN TA AMOD DIST BROACH 387530 BHARUCH	INDIA	GUJARAT	BHARUCH	392035	0038025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	EPOPP0300H					FY-5
JASHBHAI	PURSHOTAMDAS	PATEL	PARSOTTA MBHAI	H	PATEL	MIYA SARBHAN TAL AMOD MIYA SARBHAN BHARUCH	INDIA	GUJARAT	BHARUCH	392035	0038069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SHANTILAL	PARSOTTA MBHAI	VARADHBHAI	PARSOTTA MBHAI	V	PATEL	POST MIYA SARBHAN MAMTA POLE TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392035	0046892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHHAGANBHAI	NAROTTAM BHAI	PATEL	NAROTTAM BHAI	G	PATEL	DARWAJA MIYA SARBHAN TA AMOD DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHANDULAL	AMBALAL	PATEL	AMBALAL	NA	PATEL	PO CHAKALAD TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0034727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JAYANTILAL	AMBALAL	PATEL	AMBALAL	N	PATEL	PO MIASARBHAN TA AMOD TA AMOD BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0038192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JAYANTILAL	AMBALAL	PATEL	AMBALAL	N	PATEL	PO MIASARBHAN TA AMOD TA AMOD BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0038192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NATAVARBHAI	NARASHIBHAI	PATEL	NARASHIBHAI	NA	PATEL	PO CHAKALAD TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0042730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PRAFFULBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	NA	PATEL	PO MIA SARBHAN TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0043795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MANORBHA I	DAMODAR BHAI	PRAJAPATI	DAMODAR BHAI	M	PRAJAPATI	AT PO NANDIDA TAL VAGARA DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392130	0041184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JETHABHAI	NARSINHBHAI	PATEL	NARSINHBHAI	NA	PATEL	AT & PO RAHAD TA VAGRA DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392140	0038195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JAYABEN	JETHABHAI	PATEL	JETHABHAI	NA	PATEL	AT PO RAHAD TA VAGRA DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392140	0038196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
JASHUBHAI	SHIVABHAI	PATEL	SHIVABHAI	M	PATEL	AT & POST VILAYAT TA VAGRA DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392140	0038635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
DHARMISHT ABEN	MAHENDRA	PATEL	WO	NA	MAHENDRA	CO AMBALAL RANCHHODBHAI PATEL POST AMANPUR TA JAMBUSAR DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392150	0015353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				AMBALALRANCH HODBHAI PATEL		FY-5
MAHMADH USEIN	TURABALI	HAKIM	TURABALI	A	HAKIM	SONI CHAKLA JAMBUSAR DIST BHARUCH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392150	0041074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BHARATKUMAR	HIRALAL	SHAH	HIRALAL	MOTILAL	SHAH	BAZAR POST PALEJ DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392220	0033555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KETAN	BIPINCHANDRA	GANDHI	BIPINCHANDRA	NA	GANDHI	A1 AMBICA NAGAR DEVI ROAD ANKLESHWAR GUJARAT	INDIA	GUJARAT	BHARUCH	393001		IN300513-15104187-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	26-OCT-2029	AFGPG5963B					FY-5
RAJGURU	JAYSHREE	NITIN	NA	NA	NA	C11 GIL COLONY VALIA ROAD GIDC ANKLESHWAR	INDIA	GUJARAT	BHARUCH	393002		12033200-01241581-25801505386	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	AKLPR2133G			NITINKANIYALAL RAJGURU		FY-5
MANGALDAS	BABALDAS	MISTRY	BABALDAS	M	MISTRY	RAJPARDI VIA ANKLESHWAR TALUKA ZAGADIA DIST BHARUCH	INDIA	GUJARAT	BHARUCH	393115	0041073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
VIKESHKUMAR	SURESHBHAI	PATEL	SURESHBHAI	R	PATEL	2242 SONIWAD RAJPIPLA 5 NARMADA	INDIA	GUJARAT	BHARUCH	393125		IN301774-12455306-3980	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AQQPP9449L					FY-5
MAHENDRA	CHANDULAL	CHOKSHI	NA	NA	NA	TIMBA STREET RAJPIPLA DIST BHARUCH	INDIA	GUJARAT	NARMADA	393145	0030526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029				GAURANGMAHE NDRACHOKSHI		FY-5
BHAILALBHAI	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	B	PATEL	NATHA PAREKH KHADKI DARBAR RD RAJPIPLA DIST BROACH PIN BHARUCH	INDIA	GUJARAT	NARMADA	393145	0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BHAILALBHAI	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	B	PATEL	NATHA PAREKH KHADKI DARBAR RD RAJPIPLA DIST BROACH PIN BHARUCH	INDIA	GUJARAT	NARMADA	393145	0033546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
GAJENDRA	CHANDULAL	PANCHOLI	CHANDULAL	H	PANCHOLI	NEAR POST OFFICE DARBAR ROAD RAJPIPLA DIST BROACH PIN BHARUCH	INDIA	GUJARAT	NARMADA	393145	0036277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PHIROZ	DARASHAW	ELAVIA	DARASHAW	M	ELAVIA	STATION ROAD RAJPIPLA VIA ANKLESHWAR PIN BHARUCH	INDIA	GUJARAT	NARMADA	393145	0043729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
MAHAMED	ISMAIL	VORAJEE	SO	NA	ISMAIL	ATMOTA VARACHHA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394101	0021138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				FATMABIBIMAH AMEDVORAJEE		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MALAVIYA	MAHENDRA	BABUBHAI	BABUBHAI	VASHRAMB HAI	MALAVIYA	124SHANTINIKETAN SOC OPPLAJAMANI CHOWK MOTA VARACHHA SURAT PLOT NO 8 GOKULPARK SOCIETY NEAR SANSKARTIRTH ABRAMA ROAD MOTA VARACHHA SURAT	INDIA	GUJARAT	SURAT	394101		12061400-00942678-24800720011189	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029	ALHPM3642G			RITABENMAHEN DRABHAIMALAV IYA		FY-5
AYUSH	JITENDRABH AI	SAVALIYA	NA	NA	NA		INDIA	GUJARAT	SURAT	394101		12081800-97127567-348001000776	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.40	26-OCT-2029	PLMP54399C					FY-5
AHMED	MOHAMED	MOTALA	MOHAMED	ASMAL	MOTALA	CO DR G I MOTALA PO KOSAMBA SURAT	INDIA	GUJARAT	BHARU CH	394120	0032664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KISHORKAN T	AMRITLAL	MEHTA	AMRITLAL	NA	MEHTA	SHRI RANG NAVA FALIA KATHOR DIST SURAT GUJARAT	INDIA	GUJARAT	SURAT	394150		IN300394-14031589-3941	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029	ABPPM8721J			KISHORIBENKISH ORKANTMEHTA		FY-5
MAGANLAL	KUVERJIBHA I	PATEL	KUVERJIBH AI	A	PATEL	ATPO SEVNI TAKAMREJ DIST SURAT	INDIA	GUJARAT	SURAT	394180	0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
NATVERLAL	KANJIBHAI	PATEL	SO	NA	KANJIBHAI	MUKAM SEVANI POST SEVANI TALUKA KAMRAG DIST GUJARAT SURAT	INDIA	GUJARAT	SURAT	394180	0052886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029				NARESHBHAICA NJIBHAIPATEL		FY-5
HASMUKHB HAI	JADAVBHAI	PATEL	JADAVBHAI	N	PATEL	AT PO KHARVASA TA CHOYARSI VIA UDHNA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394210	0036910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHASHIKAN T	MANILAL	PAREKH	MANILAL	C	PAREKH	PLOT NO 128129 MAHADEVNAGAR BEHIND HARINAGAR2 UDHNA SURAT SURAT	INDIA	GUJARAT	SURAT	394210	0046580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHHOTUBH AI	VANMALIBH AI	PATEL	VANAMALIB HAI	D	PATEL	VANISA PO PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0034557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
GANDABHAI	JAGABHAI	PATEL	JAGABHAI	G	PATEL	VANISA PO PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0036211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ISHWARBHAI	PRABHUBH AI	PATEL	PARBHUBH AI	R	PATEL	AT VANESHA PO VANESHA PISHED DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0037602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JAYANTIBHAI	VASANTAJIB HAI	PATEL	VASANTBHAI	Z	PATEL	AT VANESHA PO VANESHA PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0037984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BRIJESH	ARVINDBHAI	PATEL	NA	NA	NA	AT POVANESA TALUKA PALSANA DIST SURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	394310	0076027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
BHIKHABHAI	DAHAYABHAI	PATEL	DAHAYABHAI	T	PATEL	AT PO TUNDI VIA GANGADHARA TA PALSANA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394315	0033454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
LALITABEN	THAKORBHAI	PATEL	NA	NA	NA	TANKI FALIA AT & PO VANESA PISAD TAL PALSANA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394315	0067862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DAKSHA	JULIUS	SHAH	JULIUS	S	SHAW	CO DENA BANK AT & PO KADOD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394335	0035386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
DAKSHA	JULIUS	SHAH	JULIUS	S	SHAW	CO DENA BANK AT & PO KADOD DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394335	0035386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PRAVINCHANDRA	AMRATLAL	VYAS	AMRATLAL	NA	VYAS	BRAHMIN FALIA POST KADOD TA BARDOLI DIST SURAT	INDIA	GUJARAT	SURAT	394335	0044153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAGANBHAI	MULJIBHAI	PATEL	MULJIBHAI	J	PATEL	DEHRAWALI KHADKI PO SARBHAN TA AMOD DIST BROACH PIN SURAT	INDIA	GUJARAT	SURAT	394350	0041227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MAGANBHAI	MULJIBHAI	PATEL	MULJIBHAI	J	PATEL	DEHRAWALI KHADKI PO SARBHAN TA AMOD DIST BROACH PIN SURAT	INDIA	GUJARAT	SURAT	394350	0041227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
KUSUMBEN	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	M	PATEL	ATPO RAYAM VIA VARAD TA BARDOLI DIST PIN SURAT	INDIA	GUJARAT	SURAT	394355	0039732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
KUSUMBEN	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	M	PATEL	ATPO RAYAM VIA VARAD TA BARDOLI DIST PIN SURAT	INDIA	GUJARAT	SURAT	394355	0039732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RANCHHOD BHAI	MORARBHAI	PATEL	MORARBHAI	P	PATEL	ATPO RAYAM VIA VARAD TA BARODOLI DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394355	0045692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RANCHHOD BHAI	MORARBHAI	PATEL	MORARBHAI	P	PATEL	ATPO RAYAM VIA VARAD TA BARODOLI DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394355	0045692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BALKRISHNA	R	JOSHI	RAMSHANKAR	JIVRAM	JOSHI	SUMVALI VIA BHATHA DIST SURAT	INDIA	GUJARAT	SURAT	394510	0034219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BHAGUBHAI	HIRABHAI	PATEL	HIRABHAI	M	PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394540	0033580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DINESHBHAI	PUJABHAI	PATEL	PUJABHAI	D	PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394540	0035404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAMESHCHANDRA	JELUBHAI	PATEL	JELUBHAI	N	PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394540	0045091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SANMUKHAL	RAMBHAI	PATEL	RAMBHAI	N	PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394540	0046876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PRAFULBEN	ARUNCHANDRA	JOSHI	NA	NA	NA	JAYKISAN NAGAR BH JALARAM MANDIR NR PUNIT ENGLISH SCHOOL BARDOLI DIST SURAT	INDIA	GUJARAT	SURAT	394601	0044538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VADILAL	SOMNATH	VYAS	SOMNATH	R	VYAS	29A BALADEVI ANANDNAGAR SOCIETY TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	0050186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
VADILAL	SOMNATH	VYAS	SOMNATH	R	VYAS	29A BALADEVI ANANDNAGAR SOCIETY TA BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601	0050186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
GINIYADEVI	NAV RATAN	CHORARIA	KANWARLAL	NA	BAID	4133A VEEKY TOWER 3RD FLOOR M G ROAD BARDOLI SURAT	INDIA	GUJARAT	SURAT	394601		12011300-00269905-94	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AAMPC2074L			NAVDEEPNCHORARIA		FY-5
VARSHABEN	KISHORCHANDRA	SHAH	KISHORCHANDRA	G	SHAH	POST BUHARI STN MADHI VIA BARDOLI PIN SURAT	INDIA	GUJARAT	TAPI	394630	0049769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JAGDISH	CHANDULAL	SHAH	SO	NA	CHANDULAL	CO MICROCIL MANUFACTURERS VYARA DIST SURAT SURAT	INDIA	GUJARAT	TAPI	394650	0015523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029						FY-5
BHARATKUMAR	RAMNIKLAL	GANDHI	RAMANIKLAL	K	GANDHI	VYARA BAZAR VYARA TAPTIRLY DIST SURAT PIN SURAT	INDIA	GUJARAT	TAPI	394650	0033440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

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BHARATKUMAR	RAMNIKLAL	GANDHI	RAMANIKLAL	K	GANDHI	VYARA BAZAR VYARA TAPTIRLY DIST SURAT PIN SURAT	INDIA	GUJARAT	TAPI	394650	0033440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JANTIBHAI	THAKORLAL	PANCHOLI	THAKORLAL	M	PANCHOLI	VYARA BAZAR TAPTI RLY VYARA DIST SURAT	INDIA	GUJARAT	TAPI	394650	0037956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JANTIBHAI	THAKORLAL	PANCHOLI	THAKORLAL	M	PANCHOLI	VYARA BAZAR TAPTI RLY VYARA DIST SURAT	INDIA	GUJARAT	TAPI	394650	0037956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JAGANNATH	GIRDHARLAL	PARIKH	GIRDHARLAL	M	PARIKH	RANJEET CHAMBERS 3RD FLOOR FLAT NO301 GODHA STREET OPP HANDLOOM HOUSE NR NANPURE POLICE GATE SURAT	INDIA	GUJARAT	TAPI	394650	0038513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2646.00	26-OCT-2029						FY-5
JEHANGIR	JAMASJI	ATHUGAR	NA	NA	NA	NANPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0000089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7776.00	26-OCT-2029						FY-5
KUMUD	BHARATKUMAR	BHATT	WO	NA	BHARATKUMAR	DARU FALIA RANDER DT SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0007269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029					BHARATKUMAR CHANDRAVADA NBHATT	FY-5
JASHVANTIBEN	DASHRATHLAL	PRESSWALA	NA	NA	NA	CO MAGANLAL MOTIRAM MODY P O VARACHHALI VIA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0016875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029					MAGANLALMOTIRAMMODY	FY-5
JASHVANTIBEN	DASHRATHLAL	PRESSWALA	NA	NA	NA	CO MAGANLAL MOTIRAM MODY P O VARACHHALI VIA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0016875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029					MAGANLALMOTIRAMMODY	FY-5
DILIPKUMAR	KANTILAL	DAVAWALA	SO	NA	KANTILAL	CO KANTILAL BROS LIMDA CHOWK SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0017057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					SARVADAMANKANTILALDAVAWALA	FY-5
KUNJU	MUKUL	SHROFF	NA	NA	NA	MANISHA 76 NARMAD NAGAR ATHAVA LINES SURAT	INDIA	GUJARAT	SURAT	395001	0023349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029					MUKULNAREND RASHROFF	FY-5
SALIM	MEHMUD	YOUSUFJARIWALA	SO	NA	MEHMUD	12784 OPP GANDHI GARDEN NANPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0024254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					NADIMMEHMUDYOUSUFJARIWALA	FY-5
LOPA	RATILAL	MEHTA	NA	NA	NA	606 VIRAT APARTMENTS ATHWA LINES DIWALI BAG SURAT	INDIA	GUJARAT	SURAT	395001	0025511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029					BHUPENDRARATILALMEHTA	FY-5
NALINI	CHANDRAKANT	JARIWALA	WO	NA	CHANDRAKANT	801 SHREE APTS NEAR MAKKAJI POOL NANPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0025531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					CHANDRAKANT NAVNITLALJARIWALA	FY-5
DILIPKUMAR	SOMABHAI	PATEL	SOMABHAI	B	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT	INDIA	GUJARAT	SURAT	395001	0035250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
DAHYABHAI	PARBHUBHAI	PATEL	PARBHUBHAI	M	PATEL	PO TARBHOM VIA TA BARDOLI DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0035380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
ILA	SUBHASHCHANDRA	BARDOLIA	SUBHASHCHANDRA	NA	BARDOLIA	8889 ISHWARNAGAR SOC NEER BHATAR CHAR RASTA BESIDES VIDYA BHARTI SCHOOL BHATAR SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0037744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JAYANTILAL	KUBERDAS	GOODLUCK	KUBERDAS	S	GOODLUCK	CO GOODLUCK SOAP WORKS KELAPITH SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0038698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PUNAMBHAI	CHUNILAL	PAEKH	CHUNILAL	D	PAEKH	288 CHINTAN PARK SOCIETY BEHIND NUTAN AWAS NR RUPALI NAHER BHATAR ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0043767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAJINIKANT	SHANTILAL	JARIWALA	SHANTILAL	H	JARIWALA	8311 CHANDLAWAD GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	0045697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAJINIKANT	SHANTILAL	JARIWALA	SHANTILAL	H	JARIWALA	8311 CHANDLAWAD GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	0045697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
VINODCHANDRA		KABRAWALA	BALVANTRAI	N	KABRAWALA	91895 LIMDA CHOWK SURAT	INDIA	GUJARAT	SURAT	395001	0050454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
DINESHBHAI	MANUBHAI	PATEL	NA	NA	NA	SHREEJI KRUPA NEAR TRISHUL DAIRY NANA VARACHA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0062472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MANHARLAL	CHANDULAL	BHAGATWALA	NA	NA	NA	SHREE SAISUMAN 1ST FLOOR NEAR JAY LAXMI STUDIO OPP KARIMABAD JAMATKHANA NEAR GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0070026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				JAYNAMANHARLALBHAGATWALA		FY-5
NIRODKUMAR	MAGANLAL	DESAI	MAGANLAL	NA	DESAI	49 SURUCHI SOCIETY B H JAMNANAGAR GHOD DOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001		IN301604-10128760-4474	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ABGPD9210L			DHRUVDESAI		FY-5
SHARDA	PRAMODRAI	DESAI	NA	NA	NA	20 MAHADEO NAGAR SOCIETY MAJURA BHAGAL SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0019226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029				PRAMODRAIDOLATRAIDESAI		FY-5
SHARDA	PRAMODRAI	DESAI	NA	NA	NA	20 MAHADEO NAGAR SOCIETY MAJURA BHAGAL SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0019226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029				PRAMODRAIDOLATRAIDESAI		FY-5
KHUSHMAN BEN	NANDKISHOR	VAKHARIA	NANDKISHOR	C	VAKHARIA	21615 DESAI STREET SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0039736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	26-OCT-2029						FY-5
MADHUKER	KRISHNARAM	JANI	KRISHNARAM	RAJARAM	JANI	3255 ANAVIL STREET SAGRAMPARA SURAT	INDIA	GUJARAT	SURAT	395002	0041714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MANJULABEN	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	C	SHAH	23928 KHANGAD SHERI SAGARAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0041725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
KETANKUMAR	SAKARLAL	SHAH	SAKARLAL	M	SHAH	7C 7TH FLOOR KARTIK APP BEHIND RAJESHRI HALL NEAR NAVSARI BAJAR THABBUWAD GALI SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0054840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
KAMAL	NA	MAHESHWARI	PRABHU	NA	DAYAL	205 KALANDI CAVES APARTMENT MAJURA GATE SURAT	INDIA	GUJARAT	SURAT	395002	0068444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
MANOJ	DHANRAJ	CHORARIA	NA	NA	NA	21094 CHHOWALA STREET SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002		12028900-00061441-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	AAMPC2526P					FY-5
JYOTSNA	KUMUDCHANDRA	LAIWALA	DO	NA	KUMUDCHANDRA	91179 BALAJI ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0020702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ASHOK	INDRAVADA N	THAKKAR	INDRAVADA N	C	THAKKAR	FLAT NO4 AVADHUT A MADI FALIA GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395003	0032280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JAYANTIBHAI	SOMABHAI	PATEL	SOMABHAI	J	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0037901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JAGUBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0037967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JAGUBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0037967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
KANTIBHAI	MAGANBHAI	PATEL	MAGANBHAI	D	PATEL	AT PISHAD POST VANESHA VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0038996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NAGARBHAI	DEVABHAI	PATEL	DAVABHAI	U	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0042498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RANCHHOD BHAI	LALLUBHAI	PATEL	LALLUBHAI	G	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
RANCHHOD BHAI	LALLUBHAI	PATEL	LALLUBHAI	G	PATEL	PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
RANCHHOD BHAI	LALBHAI	PATEL	LALBHAI	N	PATEL	AT POST VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
RAMBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAMBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAMESHCHAND	RAMPRASAD	JAIN	RAMPRASAD	A	JAIN	CO BALABUN BIRLA CO 215 HOJLOORI CHAMBERS ZAMPA BAZAR SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0045072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5
THAKORBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
UTTAMCHAND	NARANDAS	MODI	NARANDAS	M	DODI	43503 ZAMPA BAZAR SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
URMILABEN	NA	VASANTLAL	WO	NA	VASANTLAL	PANCHAVATI SOCIETY BANGALOW NO 15 NR UMRA JAKAT NAKA ATHWA LINES SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
URMILABEN	NA	VASANTLAL	WO	NA	VASANTLAL	PANCHAVATI SOCIETY BANGALOW NO 15 NR UMRA JAKAT NAKA ATHWA LINES SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SAROJBEN	DHANSUKHRAM	INGREJI	NA	NA	NA	B12 SUSHAMA SOCIETY NR HINDU MILAN MANDIR SURAT	INDIA	GUJARAT	SURAT	395003	0051187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2430.00	26-OCT-2029						FY-5
SAROJBEN	DHANSUKHRAM	INGREJI	NA	NA	NA	B12 SUSHAMA SOCIETY NR HINDU MILAN MANDIR SURAT	INDIA	GUJARAT	SURAT	395003	0051187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2430.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ARNAWAZ	NARI	JESUNG	NA	NA	NA	SAVA SADI SADAN 3RD FLR ROOM NO 14 VANKIBORDI BHAVNAGRI STREET SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0055053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					NARIMANFARA MROZJESUNG	FY-5
ASHOK	UTTAMCHAND	MODI	NA	NA	NA	43503 ZAMPABAZAR SURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	395003	0059031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					MINAXIASHOKK UMARMODI	FY-5
KAMLESH	UTTAMCHAND	MODI	NA	NA	NA	43503 ZAMPABAZAR SURAT GUARAT SURAT	INDIA	GUJARAT	SURAT	395003	0059032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					DAXAKAMLESH MODI	FY-5
ARUN	UTTAMCHAND	MODI	NA	NA	NA	43503 ZAMPABAZAR SURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	395003	0059033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					SHILPAARUNMODI	FY-5
KETAN	BALVANTRAM	DAKORIA	NA	NA	NA	3 1836 1 VALLABH JIVAN CHAWL GHAMLAWAD SALABATPURA SURAT	INDIA	GUJARAT	SURAT	395003	0059269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029					BALVANTRAMN ARBHERAMDAK ORIA	FY-5
RABIABIBI	M	SHAIKH	MOH	NA	HUSAIN	3498 B4 NAWAPURA KUMBHARWADA BH TOWER SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0064583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					AYYUBMSHAIKH	FY-5
BHUPENDRA	CHHAGANLAL	CHOKSI	NA	NA	NA	CO JYOTI TRADERS & CO OPP TELEGRAPH OFFICE SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0083844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					HANSABHUPEN DRACHOKSI	FY-5
KAMLESH	DHUDALAL	SHAH	NA	NA	NA	6194042 VARDAN APARTMENT DALAGHIYA MOHOLLO MAHIDHRPURA SURAT	INDIA	GUJARAT	SURAT	395003	0085613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	ADOP54176Q					FY-5
CHANDRESH	SANMUKHLAL	JARIWALA	NA	NA	NA	322288 PIP RADISHERI SURAT	INDIA	GUJARAT	SURAT	395003		12033200-01904921-2273	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AEAPJ5241E					FY-5
SANKET	GAURANGBHAI	ZAVERI	NA	NA	NA	91094 AMBAJI ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395003		IN301774-10747231-5201031088	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	61.20	26-OCT-2029	AABPZ8516F					FY-5
LALITABEN	NATVARLAL	PATEL	WO	NA	NATVARLAL	A14 BHULA PARK AB AT KATARGAM SURAT CITY SURAT	INDIA	GUJARAT	SURAT	395004	0015714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					NATVARLALCHA TURBHAIPATEL	FY-5
JAGDISHCHANDRA	THAKORBHAI	PATEL	THAKORBHAI	C	PATEL	657 TEKARA FALIA KATARGAM SURAT SURAT	INDIA	GUJARAT	SURAT	395004	0038515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
HASUMATIBEN	HARISHKUMAR	KACHIWALA	NA	NA	NA	B6667 HARIDARSHAN SOCIETY LAXMIKANT ASHRAM ROAD KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	0086145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	ACHPK2949K					FY-5
CHANDRAKANT	KANTILAL	SHAH	KANTILAL	NA	SHAH	403 NEMINATH APP ARIHANT PARK SOC SUMUL DAIRY ROAD SURAT GUJARAT	INDIA	GUJARAT	SURAT	395004		IN300183-10658873-10965	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029	ALSPS8848M				SONIBENCHAND RAKANTSHAH	FY-5
NIRANJANA	GAUTAMBHAI	PATHAK	NA	NA	NA	INGREJI FALIA RANDER SURAT	INDIA	GUJARAT	SURAT	395005	0030439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029					RAJENDRANAVN ITRAMPATHAK	FY-5
FATEMABIBI	AHMED	PIPERDI	NA	NA	NA	7112 NAGINA STREET 1ST FLOOR RANDER SURAT SURAT	INDIA	GUJARAT	SURAT	395005	0054489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					SHARABIBIMOH AMEDMALAM	FY-5
GAUTAMLAL	VAMANRAO	PATHAK	NA	NA	NA	INGREJI FALIA RANDER SURAT	INDIA	GUJARAT	SURAT	395005	0054789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					RAJENDRANAVN ITRAMPATHAK	FY-5

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DARA	NA	MISTRY	NA	NA	NA	H NO 122796 SAYEDPURA NEAR SAYEDPURA OLD POST OFFICE SURAT SURAT A 109 SONA	INDIA	GUJARAT	SURAT	395005	0069219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	26-OCT-2029					MANEKSHADMIS TRY	FY-5
CHANDULAL	AMRITLAL	SHAH	AMRITLAL	N	SHAH	CORPORATIONBEHIND VAISALI VARACHHA ROAD SURAT SURAT A 109 SONA	INDIA	GUJARAT	SURAT	395006	0034658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
CHANDULAL	AMRITLAL	SHAH	AMRITLAL	N	SHAH	CORPORATIONBEHIND VAISALI VARACHHA ROAD SURAT SURAT A 109 SONA	INDIA	GUJARAT	SURAT	395006	0034658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MRUDULAB EN	CHANDULAL	SHAH	CHANDULAL	A	SHAH	A1019 SONA CORPORATION BEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0041024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MRUDULAB EN	CHANDULAL	SHAH	CHANDULAL	A	SHAH	A1019 SONA CORPORATION BEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0041024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MILAN	VASANBHAI	KAKADIYA	VASANBHAI	MANUBHAI	KAKADIYA	170 VIRAT NAGAR SOC NR SPINING MILL SURAT L H ROAD SURAT SURAT CITY SURAT	INDIA	GUJARAT	SURAT	395006		12033200-34162479-91801045533771	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	26-OCT-2029	CYPPK1484B					FY-5
RINKALBHAI	DHANJIBHAI	SHELADIYA	NA	NA	NA	34 RADHEKRISHNA ROW HOUSE SARTHANA JAKATNAKA VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006		12088700-73754961-912010021203018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	BOYPS6889A					FY-5
AMRITLAL	NA	PATEL	JIBHAIDAS	NA	PATEL	C3 SHIV NAGAR SOCIETY LAMBE HANUMAN ROAD SURAT	INDIA	GUJARAT	SURAT	395006		IN302599-10010982-18939	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AGNPP8085B				DIPIKABENPATE L	FY-5
MANEKLAL	BECHARBHAI	PAREKH	NA	NA	NA	203204SIMANDHAR APTTHDFC BANK ST MASKATI PLOT 2 PARLEPOINT SURAT	INDIA	GUJARAT	SURAT	395007	0011578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12960.00	26-OCT-2029						FY-5
HARESHKUMAR	SANATKUMAR	VAISHNAV	SO	NA	SANATKUMAR	6 MATHURESH NAGAR SOCIETY OPP UMRA JAKAT NAKA ATHWALINES SURAT SURAT	INDIA	GUJARAT	SURAT	395007	0018602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
THAKORBHAI	CHIMANLAL	JARIWALA	CHIMANLAL	C	JARIWALA	C1216 RUDRA ENCLAVE OPP NEST ORCHID BHIMRAD CANAL ROAD SURAT	INDIA	GUJARAT	SURAT	395007	0049186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	ANZPJ0912C			VISHALTHAKORB HAJARIWALA		FY-5
RANNA	PARIMAL	VORA	NA	NA	NA	302 RAVIKIRAN APARTMENT OPP SARGAM SHOPPING CENTRE MODI BUNGLOW	INDIA	GUJARAT	SURAT	395007	0085336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AAPPV1736M					FY-5
PRAKASHCHANDRA	NAGINDAS	JINWALA	NAGINDAS	K	JINWALA	ICHCHHANATH SURAT 1B ASHVINI APTS OPP SARDAR NAGAR SOC SUMUL DAIRY ROAD NR ARIHANT PARK KAPADIA COMPOUND SURAT SURAT	INDIA	GUJARAT	SURAT	395008	0044145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
HARESKUMAR	MANGUBHAI	MODY	NA	NA	NA	H203 SHASHANK PARK NR GUJARAT GAS CO ADAJAN GAM SURAT	INDIA	GUJARAT	SURAT	395009	0015448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	675.00	26-OCT-2029						FY-5
BHOGILAL	DAHYABHAI	PATEL	DAHYABHAI	I	PATEL	16 SHIV SHAKTI SANT TUKARAM SOCIETY RANDER ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395009	0033988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ABHAY	KANCHANLAL	BHAGAT	SO	NA	KANCHANLAL	26 MANINAGAR ROW HOUSE NEAR PRAPTI PARK HONEY PARK ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0050911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJESH	CHANDRAV ADAN	JARIWALA	NA	NA	NA	5 SIDHIVINAYAK SOCIETY NR PRIME ARCADE ANAND MAHAL ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0069206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					SEJALBENRAJES HKUMARJARIWALA	FY-5
AKSHAY	ISHWARLAL	DESAI	ISHWARLAL	NA	DESAI	PBN0961107VARHMAN APPARTMENTRANDER ROAD BS NAVYUG COLLEGE SURAT	INDIA	GUJARAT	SURAT	395009		12010700-00385717-691101011000749	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	AGLPD1315L					FY-5
DEEPAK	GOPALDAS	PANJABI	GOPALDAS	HASSANAN D	PANJABI	DEEPA COMPLEX ARIHANT VILLA FLAT 203 ADAJAN ROAD OPP DARGAH SURAT	INDIA	GUJARAT	SURAT	395009		IN300845-10232459-104081062667	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AIAPP1252H				HARESHGOPALD ASPANJABI	FY-5
DAYARAMBHAI	BHAGUBHAI	PATEL	LATE	BHAGUBHAI	PATEL	44748 MUSHA FALIYA PUNA GAM CHORASI SURAT	INDIA	GUJARAT	SURAT	395010	0086445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	COPPP0951Q					FY-5
VENICHAND	CHAGANLAL	SHAH	CHAGANLAL	NA	SHAH	67 SANSKAR NAGAR BHATAR ROAD SURAT GUJARAT	INDIA	GUJARAT	SURAT	395017		IN300214-12130563-6353	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	ADIPS9735M					FY-5
DHIREN	TRIKAMLAL	BULSARA	TRIKAMLAL	V	BULSARA	OPP TOWN HALL BULSAR VALSAD	INDIA	GUJARAT	VALSAD	396001	0035812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
DHIREN	TRIKAMLAL	BULSARA	TRIKAMLAL	V	BULSARA	OPP TOWN HALL BULSAR VALSAD	INDIA	GUJARAT	VALSAD	396001	0035812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MAHENDRA KUMAR	CHHOTUBHAI	DESAI	NA	NA	NA	GAYATRIKRUPA COOP HSG SOCIETY 15B HOUSE NO898 NR ST COLONY OPP PRABHA PARK DHARAMPUR ROAD ABRAMA VAL	INDIA	GUJARAT	VALSAD	396001	0068246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029					TUSHARMAHEN DRAKUMARDES AI	FY-5
MAHENDRA KUMAR	CHHOTUBHAI	DESAI	NA	NA	NA	GAYATRIKRUPA COOP HSG SOCIETY 15B HOUSE NO898 NR ST COLONY OPP PRABHA PARK DHARAMPUR ROAD ABRAMA VAL	INDIA	GUJARAT	VALSAD	396001	0068246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029					TUSHARMAHEN DRAKUMARDES AI	FY-5
PIYUSHKUMAR	HAS	MUKHLALC HAMPANERI A	NA	NA	NA	FLAT NO 407 SHRIJI TOWERS SETH FALJA VALSAD	INDIA	GUJARAT	VALSAD	396001		IN301774-15792705-9258983001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ACDPC7485L					FY-5
SHARAD	THAKORBHAI	DESAI	THAKORBHAI	H	DESAI	SHARAD THAKORBHAI DESAI AT& POSTHARIA VIAATUL DISTVALSAD PIN VALSAD	INDIA	GUJARAT	VALSAD	396020	0047985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
BABUBHAI	DAHAYABHAI	PATEL	NA	NA	NA	CO C D PATEL AT & POST PITHA VIA KHERGAM TALUKA DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSA RI	396040	0014963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BABUBHAI	DAHAYABHAI	PATEL	NA	NA	NA	CO C D PATEL AT & POST PITHA VIA KHERGAM TALUKA DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSA RI	396040	0014963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BHUPENDR AKUMAR	CHAMPAKAL	BHAVSAR	CHAMPAKAL	B	BHAVSAR	243 LIMDACHAWK KILLA PARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	0034089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
BHUPENDR AKUMAR	CHAMPAKAL	BHAVSAR	CHAMPAKAL	B	BHAVSAR	243 LIMDACHAWK KILLA PARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	0034089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
NAVINCHANDRA	CHAMPAKAL	BHAVSAR	CHAMPAKAL	B	BHAVSAR	LIMDA CHAWK KILLAPARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	0043145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NAVINCHANDRA	CHAMPAKAL	BHAVSAR	CHAMPAKAL	B	BHAVSAR	LIMDA CHAWK KILLAPARDI DIST VALSAD	INDIA	GUJARAT	VALSAD	396125	0043145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
JIGNESHKUMAR	CHHIBHUBHAI	PATEL	CHHIBHUBHAI	C	PATEL	A205 SAI SHANGRILA APARTMENT NEAR BRAHMAKUMARI ASHRAM BEHIND KANYA KUMAR SHALA VALSAD	INDIA	GUJARAT	VALSAD	396125		IN300974-11354956-8620100008653	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AULPP5696A			CHHIBUBHAICH HAGANBHAIPATEL		FY-5
RANUJTBHAI	RAMANLAL	BHAVSAR	RAMANLAL	P	BHAVSAR	NIZANAND BUNGLOW SNEH PARK BH VARDHMAN BHAVAN NEAR ALKAPURI SOCIETY VAPI VAPI	INDIA	GUJARAT	VALSAD	396191		IN300513-15377647-290410100012910	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ABOPB8499B			JYOTIBENRANJIT BHAIBHAVSAR		FY-5
URMILABEN	BALVANTRAI	MEHTA	BALVANTRAI	G	MEHTA	POST AMALSAD DIST VALSAD	INDIA	GUJARAT	NAVSAARI	396310	0049431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHAMPAKAL	VRAJLAL	BENGALI	SO	NA	VRAJLAL	MANI SANIDHYA VAKHARIA BUNDER ROAD BILIMORA VALSAD	INDIA	GUJARAT	NAVSAARI	396321	0052005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AFDPB6429G			VRAJLABHIKHA BHAI BENGALI		FY-5
VRAJLAL	BHIKHABHAI	BENGALI	NA	NA	NA	MANI SANIDHYA VAKHARIA BUNDER ROAD BILIMORA VALSAD	INDIA	GUJARAT	NAVSAARI	396321	0052006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				CHAMPAKALVRAJLABENGALI		FY-5
LALLUBHAI	GONSAIBHAI	AHIR	SO	NA	GONSAIBHAI	AT PO GADAT TAL GANDEVI DIST NAVSARI VALSAD	INDIA	GUJARAT	NAVSAARI	396350	0040651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				PARVATIBENLAL LUBHAI AHIR		FY-5
DILJI	VIRENDRANATH	GAUTAM	NA	NA	NA	MATRU MANGAL NILKANTH SOCIETY NURSERY ROAD DEVSAR VIA BILIMORA DIST BULSAR GUJARAT INDIA VALSAD	INDIA	GUJARAT	NAVSAARI	396380	0018989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	26-OCT-2029				DAXADILJITGAUTAM		FY-5
MARIYAM	MOOSAJI	HANS	NA	NA	NA	AT & PO DABHEL VIA MAROLI TAL NAVSARI DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSAARI	396415	0052342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029				SULEMANAHME DMANGERA		FY-5
MARIYAM	MOOSAJI	HANS	NA	NA	NA	AT & PO DABHEL VIA MAROLI TAL NAVSARI DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSAARI	396415	0052342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029				SULEMANAHME DMANGERA		FY-5
ISMAIL	AHMED	HAFAJE	NA	NA	NA	AT PO ASNA VIA DABHEL DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSAARI	396415	0062046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029				MAHMEDAHME DHAFEJE		FY-5
RAJINIKANT	RAMANLAL	SHAH	RAMANLAL	G	SHAH	RAJA ROAD MAROLI STATION VALSAD	INDIA	GUJARAT	NAVSAARI	396436	0045905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
GOPAL	HIRALAL	PAREKH	NA	NA	NA	4460 DADANGWAD STREET NEAR LIBRARY NAVSARI	INDIA	GUJARAT	NAVSAARI	396445	0003294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
GOPAL	HIRALAL	PAREKH	NA	NA	NA	4460 DADANGWAD STREET NEAR LIBRARY NAVSARI	INDIA	GUJARAT	NAVSAARI	396445	0003294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
YOGENDRA	SAKARLAL	PARIKH	NA	NA	NA	21AALKA SOCIETY BEHIND ASHA BAUG NAVSARI NAVSARI	INDIA	GUJARAT	NAVSAARI	396445	0021220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18619.00	26-OCT-2029				NILAMYOGENDRAPARIKH		FY-5
BHARATKUMAR	MAGANLAL	PAREKH	MAGANLAL	C	PAREKH	66061 PAREKH MENSION JAIN SOCIETY NEAR FUWARA SAYAJI ROAD NAVSARI	INDIA	GUJARAT	NAVSAARI	396445	0033842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ADLPP4375M					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KANUBHAI	VIRJIBHAI	DAVDA	VIRJIBHAI	P	DAVDA	STATE BANK OF INDIA NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0040018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
MANJULA	RAJENDRAK UMAR	SHAH	RAJENDRAK UMAR	G	SHAH	101 1ST FLOOR ANURADHA APARTMENT ASHANAGAR NAVSARI DIST BULSAR GUJARAT STATE W R NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0040979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
DEVANG	JAGDISH	DESAI	NA	NA	NA	NAGARWADA NAVSARI DIST VALSAD NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0056715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				JAGDISHISHWER LALDESAI		FY-5
PUNJABNAT IONALBANK	NA	NA	NA	NA	NA	ILACO HOUSE SHRI P MEHTA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0005104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2592.00	26-OCT-2029						FY-5
NADIRSHAH	RUSTAMJI	MULLA	NA	NA	NA	PARSI PANCHAYET FUNDS & PROPERTIES 209 D N ROAD FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0006480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029				ERACHARDESHIR NADIRSHAH		FY-5
UNIONBANK OFINDIA	NA	NA	NA	NA	NA	6680 APOLLO STREET FORT MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0014864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	26-OCT-2029						FY-5
MADHUSUD AN	JERAM	HALAI	NA	NA	NA	107 BAZAR GATE ST 4TH FLOOR FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0023853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MADHUSUD AN	JERAM	HALAI	NA	NA	NA	107 BAZAR GATE ST 4TH FLOOR FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0023853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MADHUSUD AN	JERAM	HALAI	NA	NA	NA	107 BAZARGATE STREET 4TH FLOOR FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0024599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
MADHUSUD AN	JERAM	HALAI	NA	NA	NA	107 BAZARGATE STREET 4TH FLOOR FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0024599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
RAVINDRAK UMAR	KANTILAL	PATEL	SO	NA	KANTILAL	707UDYOG NAGAR KAMLA VIHAR COMPLEX MAHAVIR NAGAR KANDIVALIW MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0029801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6912.00	26-OCT-2029				CHANDRABALAR AVINDRAKUMAR PATEL		FY-5
KASTURBEN V	SHAH	SHAH	NA	NA	NA	2426 MINT ROAD PATEL MANSION FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0055413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	26-OCT-2029				VALLABHJISSHA H		FY-5
HIRAL	SUNIL	GADA	NA	NA	NA	1654 BAZARGATE STREET ABOVE GANESH PAPER MART FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0056123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				SUNILFULCHAN DSHAH		FY-5
HIRAL	SUNIL	GADA	NA	NA	NA	1654 BAZARGATE STREET ABOVE GANESH PAPER MART FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0056125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				VASANTISUNILS HAH		FY-5
HIRAL	SUNIL	GADA	NA	NA	NA	1654 BAZARGATE STREET ABOVE GANESH PAPER MART FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0056126		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029				SUNILFULCHAN DSHAH		FY-5
SYNECTICM ANAGEMENTSERVICESP VTLT	NA	NA	NA	NA	NA	9 PUSHPAM 30E CAWASJI PATEL STREET FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001		IN300513-12543672-602000031126	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.60	26-OCT-2029	AAEC53721R					FY-5
NALINI	NA	DHARAMSY	WO	NA	DHARAMSY	35 1ST CAVEL CROSS LANE 4TH FLOOR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0008678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				HARISINHDHARA MSY		FY-5

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NALINI	DHARAMSY	KAPADIA	WO	NA	DHARAMSY	35 1ST CAVEL CROSS LANE 4TH FLOOR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0011920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DAIBAI	NA	NENSHI	SO	NA	HARIJIVAN	CO M NENSI CO 121 VITHALWADI KALBADEVI ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0014450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
JAMNABAI	NA	JAMNADAS	NA	NA	NA	45 VITHALDAS RD RNO24 G K SANATORIUM 3RD FL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0017741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	972.00	26-OCT-2029				HANSRAJAMNA DASVED		FY-5
INDIRABAI	BALMUKUN D	VASUDEO	NA	NA	NA	15 A ST FRANCIS XAVIER S STREET GIRGAUM ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0019052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				GORAKSHANATH BALMUKUNDVA SUDEO		FY-5
JAYANTILAL	MANILAL	DHUPELIA	SO	NA	MANILAL	MANHAR BUILDINGS 187 LOHAR CHAWL MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0026021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6480.00	26-OCT-2029						FY-5
HANSA	PRAMODKUMAR	CHOKSEY	NA	NA	NA	6987 DR ATMARAM MERCHANT RD BHULESHWAR RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0028424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029				DAMAYANTIPUS HABENCHOKSEY		FY-5
HEENABEN	HARSHADKUMAR	DHUPELIA	DO	NA	HARSHADKUMAR	CO INTERNATIONAL TRADING CO MANHAR BUILDING 187 LOHAR CHAWL MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0031922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	26-OCT-2029				BHAVESHKUMAR DHUPELIA		FY-5
ASHOK	KANTILAL	PARIKH	KANTILAL	S	PARIKH	CO ASHOK TRADING CORP 42 BABU GENU RD GROUND FLOOR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0031941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AGNPP2284N					FY-5
ALAKKISHORI	MAHENDRA	SHAH	MAHENDRA	H	SHAH	CO RAMESH H SHAH 8 DR M B WELKAR STREET 1ST FLOOR R NO16B KALBADEVI RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0032837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
MAHENDRA	HIRALAL	SHAH	HIRALAL	C	SHAH	CO RAMESH H SHAH 8 M B WELKAR STREET 1ST FLOOR R NO16B KALBADEVI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0041904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5
RATILAL	MOHANLAL	SHAH	SO	NA	MOHANLAL	46 KANSARA CHAWL MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0046441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029				KIRITLALRATILAL SHAH		FY-5
SUBODHCHANDRA	NA	POPATLAL	SO	NA	POPATLAL	CO JAYANTILAL CHIMANLAL ENGINEER BLDG 265 PRINCESS STREET MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0048692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	ACIP56322F			RASILASUBODHCHANDRA		FY-5
SUBODHCHANDRA	NA	POPATLAL	SO	NA	POPATLAL	CO JAYANTILAL CHIMANLAL ENGINEER BLDG 265 PRINCESS STREET MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0048692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	ACIP56322F			RASILASUBODHCHANDRA		FY-5
SUSHIL	KUMAR	JHAWAR	SO	NA	GIRDHARLAL	66 BHARAT MAHAL 86 MARINE DRIVE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0048868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				RATANDEVJIHAWAR		FY-5
SUSHIL	KUMAR	JHAWAR	SO	NA	GIRDHARLAL	66 BHARAT MAHAL 86 MARINE DRIVE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0048868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				RATANDEVJIHAWAR		FY-5
NAVINCHANDRA	N	SHAH	NA	NA	NA	1344 DIAMOND BULDG 4TH FLOOR LOHARCHAWL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0060740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029				HANSANSHAH		FY-5
MULVANT	NA	DESAI	NA	NA	NA	MS DESAI PHARMA MANGALDAS BLD NO 2 FIRST FLOOR ROOM NO 99 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0078016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	26-OCT-2029				MEENADESAI		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PRAVIN	VARAJDAS	GANDHI	VARAJDAS	NA	GANDHI	64 PRINCE STREET RANVEER MANSION GROUND FLOOR DAWA BAZAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0084356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21600.00	26-OCT-2029					KANTILALVITHAL DASGANDHI	FY-5
UMESH	GIRDHARDAS	RAJA	NA	NA	NA	15F H L NIWAS ROOM NO 102 2ND FLOOR SHANKAR BARI LANE J S S ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002		12034100-00502044-4100100014647	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AAPFR7204Q					FY-5
DEEPA	KETAN	SHAH	SHAH	KETAN	KUMUDCH ANDRA	SWAMINARAYAN BLDG ROOM NO 167 3RD BHOIWADA OPP SWAMINARAYAN MANDIR BHULESHWAR KALBADEVI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002		IN300829-12086926-510000000190295	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1648.80	26-OCT-2029	BEOPS0562N			CHAITYASHAH		FY-5
HANSRAJ	JAMNADAS	VED	JAMNADAS	P	VED	45 VITHALDAS ROAD LOHAR CHAWL 3RD FLOOR ROOM NO24 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002		IN300907-10502131-6100100008906	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	252.00	26-OCT-2029	AABPV7086L			KAPILHANSRAJVED		FY-5
TAHER	MULLA	ABDULHUSEIN	NA	NA	NA	BLOCK 11 2ND FLOOR AMIN BLDG 57 SIR EBRAHIM RAHIMTULLA RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0002314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12096.00	26-OCT-2029						FY-5
FAZLEHUSEIN	ALIMOHAMED	BHANPURWALA	SO	NA	ALIMOHAMED	PETLADWALA BLDG 1ST FLOOR ROOM NO 9 147 EBRAHIM RAHIMTULLA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0003243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MANSHI	LADHA	GADA	LADHA	M	GADA	CO ALL INDIA PLASTICS 5658 MIRZA STREET GRD FLOOR OFF ABDUL REHMAN STREET MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0041941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3240.00	26-OCT-2029						FY-5
RASHIDA	MOIZ	MEHTA	WO	NA	MOIZ	AKHAR CHAMBER 4TH FLOOR MAHAMEDALI ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0046334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				MOIZBADRUDIN MEHTA		FY-5
RASHIDA	MOIZ	MEHTA	WO	NA	MOIZ	AKHAR CHAMBER 4TH FLOOR MAHAMEDALI ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0046334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				MOIZBADRUDIN MEHTA		FY-5
SHALINI	NARAYAN	GOKHALE	SO	NA	TRIMBAK	19 AMAR WADI KHATTAR GALLI GIRGAON MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0003151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8208.00	26-OCT-2029						FY-5
SHAILESH	MANMOHANDAS	DALAL	SO	NA	MANMOHANDAS	KS SICKANAGAR V P ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0016218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029				DINESHMANMOHANDASDALAL		FY-5
SHASHIKANT	NARAYANDAS	MANIAR	SO	NA	NARAYANDAS	109 MANGAL BHUVAN 4TH FLOOR V P ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0019715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				BHARATISHASHI KANTMANIAR		FY-5
RODA	SAMIULLAH	SUNNY	WO		SAMIULLAH SUNNY	1ST FLOOR JHAVERI BLDG RAJA RAMMOHAN ROY MARG COPP ALBLESS BAUG MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0026326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029						FY-5
ASHOK	VITHAL	NAGWEKAR	VITHAL	M	NAGWEKAR	MEHTA MANSION 14TRIBHUVAN ROAD3RD FLOOR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0033013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ABDEALI	TYEBALY	PALANPURWALLA	SO	NA	TYEBALY	CO ALLIANCE DRAWING STORES 269 ABDUL REHMAN ST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0033182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				SAKINAABDEALI PALANPURWALLA		FY-5
BHARATKUMAR	BALUBHAI	SHAH	BALUBHAI	DANMAL	SHAH	SARVODAY NAGAR G36 PANJARAPOLE ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0033343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				PRAGNABHARAT KUMARSHAH		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHANDRIKA	PRAKASH	SHAH	PRAKASH	V	SHAH	MANGESH BUILDING 1ST FLOOR 9 AVANTIKABAI GOKHALE STREET MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0034857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DEEPAK	HASMUKH RAJ	SHAH	SO	NA	HASMUKH RAJ	2022 C P TANK ROAD HARJIVANDAS MAHENDAS BLDG 3RD FLOOR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0035998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SANJAY	MULRAJ	BHATIA	NA	NA	NA	SICKA NAGAR R36 3RD FLOOR V P ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0048999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				MULRAJDHARA MSHIBHATIA		FY-5
THAKORLAL	NAGINLAL	SHAH	NAGINLAL	D	SHAH	RAVALPINDIWALA BLDG 3RD FLOOR 2 TRIBHUVAN ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0049133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029						FY-5
YUSUFBHAI	TYEBALY	PALANPUR WALA	NA	NA	NA	CO ALLIANCE DRAWING STORES 269 ABDUL REHMAN ST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0050792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				RUKAIYAYUSUFBAI PALANPURWALLA		FY-5
SAROJ	SHASHIVADAN	TRIVEDI	NA	NA	NA	31VASANT VILASDRDDSATHE MARG BENAM HALL LANE GIRGAUM CHURCH MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	RI00278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				SHASHIVADANTRIVEDI		FY-5
RAJNI	INDRAVADAN	JOSHI	WO	NA	INDRAVADAN	A17 USHA SADAN CO OP HSG SOC NEXT TO COLABA POST OFFICE 3RD FL COLABA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0009098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				JAYSINHDHARAMSYKAPADIA		FY-5
KHURSHED	AZIZ	CURRIMBHAI	WO	NA	AZIZ	SEA CROFT GRD FLR FLAT NO 402 104 WODEHOUSE ROAD COLABA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0019765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	26-OCT-2029				DINAMANCHERS HAWBILLUMORIA		FY-5
MAMUD	HOSSAIN	KAZI	OSMAN	GANI	KAZI	4 BADAL 2ND FLOOR SASOON COMPLEX SHAHID BHAGAT SINGH ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005		12035000-00313351-157010100020624	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AATPK2577K			KAZIRUPABEGAM		FY-5
ASHISH	NA	TAWAR	CHHATAR	SINGH	TAWAR	UNDERSEA MEDICINE DEPARTMENT INHS ASVINI RC CHURCH COLOBA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005		IN301604-10344774-269010100021915	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029	ADNPT9812D			SHABEENATAWAR		FY-5
RUPIN	JAYANT	JAVERI	NA	NA	NA	34 AB NARAYAN DHABOLKAR ROAD MANGAL 1ST FLOOR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0008134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				JAYANTMANGALDAS		FY-5
INDIRA	NA	KANTILAL	NA	NA	NA	MULCHAND BHUVAN BLOCK A GROUND FLOOR NR CHOWPATTY BAND STAND WALKESHWAR ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0014063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
ROHINI	POPATLAL	PAIKH	NA	NA	NA	136 SAMRAT ASHOK SOCIETY 4 TH FLOOR RATILAL R THAKKAR MARG MALBAR HILL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0018383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				VINITKUMARPOTPATLALPAIKH		FY-5
SANJAY	MAHASUKHLAL	SHAH	SO	NA	MAHASUKHLAL	37B NAV SHANTINAGAR 98LAXMIBAI JAGMOHANDAS ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0025568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2656.00	26-OCT-2029				HANSAMAHASUKHLALSHAH		FY-5
DILIP	JAYANTILAL	THAKKAR	JAYANTILAL	K	THAKKAR	LITTLE GIBBS ROAD NO3 12 ACROPOLISB MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0035222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AACPT9000H					FY-5
DILIPKUMAR	DALAPATLAL	MEHTA	DALAPATLAL	M	MEHTA	175 SHANTINAGAR B BLOCK NEPEANSEA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0035516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

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DILIPKUMAR	DALAPATLAL	MEHTA	DALAPATLAL	M	MEHTA	175 SHANTINAGAR B BLOCK NEPEANSEA ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0035516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JAYANTILAL	LAHERCHAND	SHAH	LAHERCHAND	K	SHAH	SHANTINAGAR A WING FLAT NO 12 1ST FLOOR NEPEAN SEA ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0038268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JAYANTILAL	LAHERCHAND	SHAH	LAHERCHAND	K	SHAH	SHANTINAGAR A WING FLAT NO 12 1ST FLOOR NEPEAN SEA ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0038268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
AMARCHAND	B	KANTAWALA	NA	NA	NA	90 NAPEANSEA ROAD SHANAZ 4A MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0054946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14688.00	26-OCT-2029					RAMILAAKANTAWALA	FY-5
RAGHUNATH	PRASAD	LOHIA	NA	NA	NA	FLAT NO 76 7TH FLOOR A1 APARTMENTS 270 WALKESHWAR ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006	0058032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	26-OCT-2029						FY-5
RAGHUVIR	TULSIDAS	KAPADIA	NA	NA	NA	FLAT NO 60 10TH FLOOR DARIYA MAHAL NO 2 80 NEPEANSEA ROAD MALABAR HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400006		IN300360-22315373-5994	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	26-OCT-2029	AABPK7348A					FY-5
SORAB	ARDESHIR	ALAMSHAW	NA	NA	NA	CO MERWAN & CO GRANT ROAD STATION MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0004278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6048.00	26-OCT-2029					BANOOSORABALAMSHAW	FY-5
HARESHKUMAR	DAYABHAI	SETH	SO	NA	DAYABHAI	BEACH VIEW CHAWAPATTY SEA FACE MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0004768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					DAYABHAICHHAGANLALSETH	FY-5
HARESHKUMAR	DAYABHAI	SETH	SO	NA	DAYABHAI	BEACH VIEW CHAWAPATTY SEA FACE MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0004768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					DAYABHAICHHAGANLALSETH	FY-5
DAHYABHAI	CHHAGANLAL	SETH	SO	NA	CHHAGANLAL	BEACH VIEW CHOWPATY SEAFACE MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0005619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
TEHMURASP	PESHOTAN	SANJANA	SO	NA	PESHOTAN	B3 NEW KHAREGHAT COLONY BABULNATH ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0008355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15336.00	26-OCT-2029					KHURSHEDPESHOTANSANJANA	FY-5
YESHWANTI	G	DESAI	WO	NA	GULABRAI	CO MR RDESAI D12 ADULAIE ESTATE KHETWADI MAIN RD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0008365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
TEMURASP	PESHOTAN	SANJANA	SO	NA	PESHOTAN	B3 NEW KHAREGHAT COLONY BABULNATH ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0008483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					KHURSHEDPESHOTANSANJANA	FY-5
SORAB	ARDESHIR	ALAMSHAW	NA	NA	NA	CO B MERWAN & CO OPP GRANT ROAD STATION MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0014150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15840.00	26-OCT-2029						FY-5
BANOO	SORAB	ALAMSHAW	NA	NA	NA	21 J SHANKARSETH ROAD GRANT ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0014285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5832.00	26-OCT-2029	BWGPA2590E					FY-5
MINOCHER	KEKSHRU	JABULEE	SO	NA	KEKSHRU	B25 NAVYUG NIWAS LAMINGTON ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0015832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MINOCHER	KEKSHRU	JABULEE	SO	NA	KEKSHRU	B25 NAVYUG NIWAS LAMINGTON ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0015832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

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NATWARLAL	GOVARDHANDAS	SHAH	GOVERDHANDAS	M	SHAH	26 KRISHNA KUNJ 2930 K M MUNSHI MARG MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0042445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
NINAD	DATTATRAY	BABARDESAI	NA	NA	NA	1 BHALCHANDRA BLDG GROUND FLOOR 11 SHANKARSHETH ROAD GRANT ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0068033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029				SHAMALANINAD BABARDESAI		FY-5
RAJESH	NA	TRIVEDI	NA	NA	NA	12 KETTY TERRACE 7 SLEATER ROAD TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0078814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				SANGEETARTRIVEDI		FY-5
RAJESH	NA	TRIVEDI	NA	NA	NA	12 KETTY TERRACE 7 SLEATER ROAD TARDEO MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0078814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				SANGEETARTRIVEDI		FY-5
BANOO	SORAB	ALAMSHAW	LATE	SORAB	ARDESHIRALAMSHAW	CO MERWAN & CO GRANT ROAD STATION MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0083322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3780.00	26-OCT-2029						FY-5
BANOO	SORAB	ALAMSHAW	LATE	SORAB	ARDESHIRALAMSHAW	CO MERWAN CO GRANT ROAD STATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0083323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7920.00	26-OCT-2029						FY-5
MEHRU	RUSTAM	TALATI	RUSTAM	NA	TALATI	P439 NEW KHAREGHAT COLONY HUGHES ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0084074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DAMYANTI	YOGESH	JHAVERI	YOGESH	K	JHAVERI	VICTOR VILLA 2ND FLOOR 5 BABULNATU ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0084266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029				SANJAYYOGESHJHAVERI		FY-5
VIJAY	HARISHCHANDRA	GHADGE	HARISHCHANDRA	NA	GHADGE	ABHYANKAR BLDG NO 2 3RD FLOOR SLEATER ROAD CROSS LANE 2 GRANT ROAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007	0084575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2808.00	26-OCT-2029						FY-5
MEENA	GANGADHAR	SHIMOGA	NA	NA	NA	9 B SUNKERSETT BLOCKS TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN300360-20089897-22505056670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				PRATIBHACHAN DRAKANTKHOKALE		FY-5
HAMIDABAI	NURUDDIN	MITHIBORWALA	NURUDDIN	S	MITHIBORWALA	COORIENTAL TIMBER IND25 MOHAMEDILAKDA BAZAR MAULANA SHAUKATALI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	0037057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
HATIMBHAI	K	MITHIBORWALA	KARIMBHAI	NA	MITHIBORWALA	CENTRAL VIEW 4TH FLOOR 29 SOUTER STREET MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	0037264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
HAKIMUDDIN	N	MATKAWALA	NA	NA	NA	5557 BUDHA VIHAR MARG BAPTY ROAD TWO TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	0037507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	26-OCT-2029						FY-5
MANOHAR	BABAJI	PAWAR	BABAJI	D	PAWAR	1868 B I T CHALL ELASIS ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	0041745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUKUMAR	RAMAN	KUNNINMEL	RAMAN	NA	KUNNINMEL	FLAT NO 527 6TH FLR BLDG NO 5 PANCHSHEEL SIR JJ ROAD JJ H BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008		IN301549-30497390-2271140033828	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	AAZPK9580C			GEETHASUKUMARAN		FY-5
AMINABAI	NAJMUDDIN	MITHIBORWALA	NAJMUDDIN	S	MITHIBORWALA	COORIENTAL TIMBER IND 25 MOHAMEDILAKDA BAZAR MAULANA SHAUKATALI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0032374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
AMINABAI	NAJMUDDIN	MITHIBORWALA	NAJMUDDIN	S	MITHIBORWALA	COORIENTAL TIMBER IND 25 MOHAMED LAKDA BAZAR MAULANA SHAUKATALI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0032374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
HAVVABAI	A	MITHIBORWALLA	AKBERBHAI	NA	MITHIBORWALLA	3133 2ND FLOOR NISHAN PADO ROAD DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0037265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
MADHURA	SAINATH	CHITRE	WO	NA	SAINATH	C11 AKSHAYA COOP HSG SOC LTD JAY RAJ NAGAR BH DON BOSCO HIGH SCHOOL VAZIRA NAKA BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0042410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				SAINATHVASANTCHITRE		FY-5
NURUDDIN	SALEHBHAI	MITHIBORWALA	SALEHBHAI	NA	MITHIBORWALA	3133 2ND FLOOR NISHAN PADO ROAD DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0042782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
MAVI	DHARAMSHI	KAROTARA	DHARAMSHI	NA	KAROTARA	C O MAYUR XEROX 28 30 BARODA STREET MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009		IN301604-10330015-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	26-OCT-2029	ALRPK7379J					FY-5
GULAMAHMED	MOHAMED	KILLEDAR	NA	NA	NA	KILLADAR MANSION 1ST FL MOOSA KILLEDAR STREET JACOB CIRCLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	0008728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6912.00	26-OCT-2029						FY-5
RUDRASISH	NA	ROY	NA	NA	NA	FLAT NO 161 KALPATARU HEIGHTS DR A NAIR ROAD NR AGRIKADA POLICE STATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	0078851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029						FY-5
KARAT	VENUGOPAL	PARAMESHWAR	SO	THAROOR	PARAMESHWAR	CO 2ND FL DHUN BLDG A BLOCK LAMGINGTON ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0031688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029				TEHMASPMINORUSTOMJEE		FY-5
BALKRISHNA	DHONDU	SHETYE	DHONDU	NARAYAN	SHETYE	710DR DINSHAW BLDG JERBAI WADIA ROADBHOIWADA MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0033729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BHALCHANDRA	DATTATRAYA	JOSHI	SHRI	DATTATRAYA	NJOSHI	COOP HSG SOCIETY AMBEKAR NAGAR GOLANJHI HILL PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0033732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BHALCHANDRA	DATTATRAYA	JOSHI	SHRI	DATTATRAYA	NJOSHI	M18 MAHARASHTRA COOP HSG SOCIETY AMBEKAR NAGAR GOLANJHI HILL PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0033732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
KUMUD	BHANUDAS	MADEKAR	BHANUDAS	B	MADEKAR	BLOCK NO10 1ST FL RAVAL CHAMBERS AAI MAI MERWANJI STREET PAREL MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0040109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MATILDA	JANE	SALDANHA	WO	NA	JANE	262 HARI BUILDING DR BATLIWALA ROAD PAREL MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0041321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
URMILA	GAJANAN	SHETYE	GAJANAN	D	SHETYE	103 PADMAVATI APTS N L PARALKEE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0049433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
GAURI	SUNIL	SHETYE	NA	NA	NA	103 PADAMAVATI APAT NLPASALKAR MARG PAREL VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0076203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				SHRADDHASUNILSHETYE		FY-5
MAKARAND	NA	MALWEE	NA	NA	NA	M8 AMBEKAR NAGAR G D AMBEKAR MARG PAREL MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0078019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				MANDARMALWEE		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAKARAND	NA	MALWEE	NA	NA	NA	M8 AMBEKAR NAGAR G D AMBEKAR MARG PAREL MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0078019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					MANDARMALWEE	FY-5
VIKRAM	NA	AHUJA	NA	NA	NA	207 CENTRAL POINT DR AMBEDKAR ROAD PAREL MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012		12030000-01033845-916010026245659	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	BVKPA5374B					FY-5
SADHANA	RAMAKANT	KOPPIKAR	LT	MR	RAMAKANT VENKATRA OKOPPIKAR	K 8 AMBEKAR NAGAR GOLANJI HILL OFF AMBEKAR MARG PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012		IN300360-22612524-107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20412.00	26-OCT-2029	ARXPK8617K			KAVITAJUNNARKAR		FY-5
CHHOTU	NA	GANDHI	CHUNILAL	S	GANDHI	BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO 8 YOGIC AROGYA KENDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012		IN301151-21937348-841000041200	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AKNPG1228M					FY-5
VAIBHAV	CHANDRAKANT	RAUT	NA	NA	NA	10FLOOR GROUNDPATRA CHAWL GANPATRAO KADA LOWER PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400013		12081600-44288150-196201500903	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029	ARTPR8518G					FY-5
HANMANT	VASUDEO	KARANDIKAR	VASUDEO	P	KARANDIKAR	6 PRAFULLA BHUVAN 130 HINDU COLONY KHARE GHAT ROAD DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0037269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029				SUHASINIHANMANTKARANDIKAR	FY-5	
SUSHEELA	RAMCHANDRA	SATHE	RAMCHANDRA	M	SATHE	11 A HARI KHARUDE NIWAS JYOTIBA PHULE ROAD DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0047189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
SAROJ	CHANDULAL	SANGHAVI	CHANDULAL	C	SANGHAVI	NAVIN ASHA BUILDING RNO1204 12TH FL DADASAHEB PHALKE ROAD DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0047200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
VASANT	BALKRISHNA	SATOSKAR	BALKRISHNA	G	SATOSKAR	SOBAN BHUVAN PARS COLONY DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0049981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAYOMAND	JAL	KALIANIWALA	JAL	BHILAJI	KALIANIWALA	631 B DINOO VILLA M JOSHI ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0085157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AACPK3635K				ABANRAYOMANDKALIANIWALA	FY-5
REKHA	ROHIT	MISTRY	NA	NA	NA	92 TULSI BHUVAN 3RD HINDU COLONY DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	RI00180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029					ROHITTULSIDAS MISTRY	FY-5
RAMESH	NA	KELKAR	NA	NA	NA	MADHAV WADI GAI WADI 102A CENTRAL BUNGALOW 3RD FLOOR ROOM 4 M M G S MARG DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014		IN300757-11198285-1544	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				SUDHAKARKELKAR		FY-5
SUDHAKAR	NA	KELKAR	NA	NA	NA	MADHAV WADI GAI WADI 102A CENTRAL BUNGALOW 3RD FLOOR ROOM 4 M M G S MARG DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014		IN300757-11198293-568	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AGFPK7606R			SHYAMSUNDAR KELKAR		FY-5
AVINASH	NARAYAN	BHISEY	NARAYAN	BALAJI	BISEY	7 YUGPRABHAT CO OPERATIVE HOUSING SOC SITELADEVI TEMPLE ROAD MAHIM MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0031962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PANDURANG	GOVIND	JOSHI	GOVIND	P	JOSHI	SHAH BLDG NO 3 BLK 10 KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0043901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
SHIVANAND	VASUDEV	KULKARNI	NA	NA	NA	A14 SHANTI NAGAR MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0048768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					VASUNDHARAVASUDEVKULKARNI	FY-5

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RASHMI	APPASHEB	PANGE	NA	NA	NA	KONKAN NAGAR BLOCK E47 LT P N KOTNIS ROAD MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0053930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
DEEPAK	ISHWARDAS	JASHNANI	NA	NA	NA	8 AASHIRVAD FIRST FLOOR L J CROSS ROAD 3 MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0055469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JOSHNA	S	PENDSE	NA	NA	NA	A 46 BHATIA BLDG BROTHERS CO OP H SOC DILIP GUPTA RD MAHIM MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0056334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				SANJAYMPENDSE		FY-5
JOSHNA	S	PENDSE	NA	NA	NA	A 46 BHATIA BLDG BROTHERS CO OP H SOC DILIP GUPTA RD MAHIM MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0056334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				SANJAYMPENDSE		FY-5
HOMAI	ERACH	BAGLI	ERACH	NA	CAWASJIBAGLI	8 TYPE BLDG 2ND FLOOR FLAT NO 12 CONTRACTOR BAUG MORI ROAD MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016		IN300126-10292271-41315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	117.00	26-OCT-2029	ALLPB2212P			RAYOMANDRUS TOMKARKARIA	JASIERACHBAGLI	FY-5
I	S	PANDIAN	SO	L	IYADURAI	12 REWAFORT COLONY KALAKILLA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400017	0037835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
CHANDUR	B	HINGORANI	BHAGWAN DAS	NA	HINGORANI	14 HINGORANI HOUSE 78 A B ROAD WORLI MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400018	0034945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
MOHINI	NA	HINGORANI	CHANDUR	NA	HINGORANI	14 HINGORANI HOUSE 78 A B ROAD WORLI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400018	0041764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
LAXMIBAI	WDO	JAGANNATH GANESHPAR A	NA	NA	NA	GANESH BHUVAN 276 TALANG ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0003923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1890.00	26-OCT-2029						FY-5
LAXMIBAI	WDO	JAGANNATH GANESHPAR A	NA	NA	NA	GANESH BHUVAN 276 TALANG ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0003923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1890.00	26-OCT-2029						FY-5
SATISH	NA	BHASKARAN	MONDAN	NA	BHASKARAN	3 GOPAL SADAN 552B JAME JAMSHED ROAD MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0048802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
VASANT	HARISHANKAR	PANDYA	HARISHANKAR	AMARJI	PANDYA	301 RIDDHI SIDDHI APTS 5457 R A KIDVAI ROAD MUTUNGA EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019		IN300360-21348052-5869	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1404.00	26-OCT-2029	AQOPP1369H			SARITAVASANTP ANDYA		FY-5
BHAVNA	MIHIR	VIRJI	SO	NA	JETHABHAI	SHALIMAR REAR SIDE 5TH FLOOR 216 NETAJI SUBHAS ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020	0031455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1998.00	26-OCT-2029				SAMIRHARSHKU MARKAPADIA		FY-5
DIVYESH	DINESH	PAARIKH	NA	NA	NA	511 MAKER BHAVAN NO3 21 NEW MARINE LINES MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020	0071147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029				HARSHKAUSHIKS HAH		FY-5
ASHA	JAYPRAKASH	DALAL	NA	NA	NA	CO 17MAISON BELEUDERE 2ND FLOOR 107 MAHARSHI KARVE RDNEXT INCOMITEX OFFICE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020	0071230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029				HARSHALJAYPRA KASHDALAL		FY-5
ASHA	JAYPRAKASH	DALAL	NA	NA	NA	CO 17MAISON BELEUDERE 2ND FLOOR 107 MAHARSHI KARVE RDNEXT INCOMITEX OFFICE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020	0071230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029				HARSHALJAYPRA KASHDALAL		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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POOJA	NA	CHURIWALA	MINOO	NADIR	ENGINEER	JEHANGIR MANSION 4TH FLOOR APT NO 2 1ST MARINE STREET MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020		IN301549-17426117-434515	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4536.00	26-OCT-2029	ADIPC8363R			NEELALOKCHURI WALA		FY-5
ARCHANA	NA	DESAI	NA	NA	NA	51 BUENA VISTA 5TH FLOOR GENERAL J BHOSALE ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400021	0052626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6912.00	26-OCT-2029				SHARADCHAND RADESAI		FY-5
PUNITA	B	BHATT	NA	NA	NA	CO JYOTI A PATEL NARIMAN BUILDING 1ST FLOOR MAHARSHI KARVE MARG OPP BAND STAND MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400021	0057698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
NAVINCHANDRA	PRANLAL	MEHTA	SO	NA	PRANLAL	14 RAMKRUPA 1ST FL EAST WING HIND HOUSING SOCIETY DUNCAN CAUSEWAY RD SION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0007068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029				CHANDRAKALAN AVINCHANDRA MEHTA		FY-5
MAHENDRA	C	SHAH	NA	NA	NA	CANNARA BANK SION WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0011976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6264.00	26-OCT-2029				CANARABANK		FY-5
MAHENDRA	C	SHAH	NA	NA	NA	CANNARA BANK SION WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0011976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6264.00	26-OCT-2029				CANARABANK		FY-5
KANTILAL	HIRJI	RAMBHAIIYA	HIRJI	DEVJI	RAMBHIYA	E11 EVERARD NAGAR PHASE I EASTERN EXPRESS HIGHWAY SION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0040105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MOKSHAGUNDA	VISHALAM MA	MOORTHY	B	L	MOORTHY	28277 BHAVESHWAR VILLA SION EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0042202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				MOKSHAGUNDA MANANTH		FY-5
SITABAI	NA	PARASHURAM	KESHAO	R	SAPRE	KABBUR ESTATE PLOT NO 38 EAST SION MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0043883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
VISHWAS	TUKARAM	GANDHI	TUKARAM	VITHOBA	GANDHI	FLAT NO 406 SINDHU APT BHAKTI DHAM MANDIR MARG OPP BAWA TOWER SION CHUNABHATTI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0049975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
VISALAM	NA	DORAI	G	NA	DORAI	5MURALI61PESTOM SAGAR TILAK NAGAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0050206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VISALAM	NA	DORAI	G	NA	DORAI	5MURALI61PESTOM SAGAR TILAK NAGAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0050206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KRISHNA	NA	SHIVKAR	NA	NA	NA	MUNICIPAL BLOCK NO 4 R 4 OPP BOOTS CO SION KOLWADA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0077585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029						FY-5
JAYANT	BHAGWANDAS	KAPADIA	NA	NA	NA	JAYANT KAPADIA & CO 36 TAMARIND LANE TAMARIND HOUSE 2ND FLR FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0007759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029				SARLAJAYANTKAPADIA		FY-5
RAMESH	J	THAKKAR	SO	NA	JAMNADAS	SHIVNARAYAN NEMANI 120 STOCK EXCH PLAZA 1ST FLR DALAL ST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0046413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAMESH	J	THAKKAR	SO	NA	JAMNADAS	SHIVNARAYAN NEMANI 120 STOCK EXCH PLAZA 1ST FLR DALAL ST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0046413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PARESH	NA	PAREKH	NA	NA	NA	28 STOCK EXCHANGE TOWERS 4TH FLOOR DALAL STREET MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0060005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3114.00	26-OCT-2029	AABPP9150D				TARAMATIAPAR EKH	FY-5
BHAGAVATI	VISHANJI	KOTAK	NA	NA	NA	693 ADARSH NAGAR OPP BENGAL CHEMICAL 2ND FLOOR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400025	0034372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029					JAYANTVISHANJI KOTAK	FY-5
LALITA	KANTILAL	NANAVATI	NA	NA	NA	FLAT NOS2ND FLR BATRISI BHUVANEAST VIEW RAGHAVJI ROADGOWALIA TANK MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0003915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3348.00	26-OCT-2029						FY-5
JASODABAI	GOKULDAS	PRAGJI	WO	NA	GOKALDAS	BLUE GARDENIA B NO 5 PADAM TEKRI PEDDER RD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0014482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4860.00	26-OCT-2029						FY-5
BATUBEN	MANIBHAI	DESAI	NA	NA	NA	30 SHEELA APARTMENTS 2 B DESAI ROAD MAHALAXMI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0017083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029					SUNANDAKUMA RCHANDRADESA I	FY-5
AMY	R	IRANI	DO	NA	R	GAZDAR HOUSE 2ND FL WARDEN ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0017407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
OM	PRAKASH	KHARBAND A	RAM	K	KHARBAND A	501 OLYMPUS ALTAMOVDND ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0043439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SULEMAN	HUSSEI	KHATRI	SO	NA	HUSSEI	HUSSEI MONTION 2ND FLOOR OOMAR PARLE BHULABHAI DESAI RD WORBEN RD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0048762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029	AAGPK7413H				NARGISSULEMA NKHATRI	FY-5
VINOD	V	THAKKER	SO	NA	VRAJLAL	KRISHNABAD 43 BHULABHAI DESAI ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0050579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029						FY-5
JAYVATI	ASHOK	KAJI	SO	NA	TRIBHOVA NDAS	11B JEEVAN ASHA 60A PEDDAR ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0052368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAMANATH	GOPALKRIS HNA	RAO	ANAND	RAMANATH	RAO	126 SUMIT APT CHS 31 A M L DAHANUKAR MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026		IN300610-11090851-583010048347	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029	AAIPR7958L				SANGEETASAGA RVSHINDAS	FY-5
NAVIN	NA	THAKORLAL DESAI	THAKORLAL	NA	BAPUBHAI DESAI	THE CLIFF 3RD FLOOR 8 RAGHAVJI ROADCUMBALLA HILL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026		IN300749-10239738-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AADPD2601H				SHRIJANAKNAVI NDESAI	FY-5
GOVIND	SINGH	CHAWARA	LAXMAN	SINGH	CHAWARA	40 EVEREST PADAM TEKRI DR G DESHMUKH MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026		IN301549-14435004-51500004136	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029	ACVPC1474H				COLNARENDRAS INGH	FY-5
USHA	GANESH	JOSHI	WO	NA	GANESH	124 SHIVAJI PARK GANESH NIKETAN DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0005766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
EDWIN	LAWRENCE	DSOUZA	SO	NA	LAWRENCE	335 B CADELL ROAD DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0007576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					GRACEDSOUZA	FY-5
GEETA	DEENANAT H	MANJREKAR	NA	NA	NA	23 SEETARAM PRASAD RANADE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0023357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					SHAILAJAYANTR ANE	FY-5
ANIL	KESHAV	KHANDEKAR	SO	NA	KESHAV	B WING 5TH FLOOR MODI NAGER COOP HSG SOC BLDG B S ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0024277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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YAHYABHOY	EBRAHIM	KACHWALLA	SO	NA	EBRAHIM	102 SILVER BEACH P P JAMBHEKAR MARG MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0030443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029					NILOFURYAHYAK ACHWALLA	FY-5
CHANDRAK ANT	SHANKAR	KAWATKAR	SHANKAR	V	KAWATKAR	FLAT NO 1SARVAMANGAL COLLEGE STREET OPP PORTUGUESE CHURCH DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0034472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MADHUKAR	GAJANAN	PATHARE	GAJANAN	P	PATHARE	DINATH SMRUTI 3RD FLOOR BLOCK NO 8 GHITALE PATH DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0041348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NARESH	RAGHUNATH	TAMBVEKAR	RAGHUNATH	G	TAMBVEKAR	1 VASUNDHARA RAMMARUTI ROAD DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0043051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
PRAFULLA	GAJANAN	VIJAYAKAR	GAJANAN	V	VIJAYAKAR	PLOT NO 144 ANAND BHARATI COOP HSG SOC DR M B RAUT ROAD SHIVAJI PARK DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0043900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
USHA	JAYANT	KHOPKAR	NA	NA	NA	POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0058924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					SUBHASHSADAS HIVKARKHANIS	FY-5
USHA	JAYANT	KHOPKAR	NA	NA	NA	POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0058924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					SUBHASHSADAS HIVKARKHANIS	FY-5
SUHASINI	U	PADWAL	NA	NA	NA	USHA BLDG FLAT 7 2ND FLOOR COLLEGE LANE DADAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028		IN300757-11095584-18883	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AGIPP5799H			PUSHKARUPAD WAL		FY-5
HARISH	SATISH	JOSHI	NA	NA	NA	5 1ST FLOOR GANESH NIKETAN M B RAUT ROAD NEAR SENA BHAVAN SHIVAJI PARK DADAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028		IN301098-10846476-5701072215	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	26-OCT-2029	AMVPI5538K				LAXMISATISHJOSHI	FY-5
SUDHIR	DINKAR	KANEKAR	DINKAR	MAHADEO	KANEKAR	LAXMI SADAN ROOM NO 32 2ND FLOOR GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028		IN302201-11597984-21010100000590	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	BBCKP2703E					FY-5
PHOENIXH ARESTOCKBROKERSPVT LT	NA	NA	NA	NA	NA	43 FLOOR 4 PLOT 261 MALKANI MAHAL DR ANNIE BESANT ROAD OPP CENTURY WORLI COLONY MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400030		IN301151-13000946-1190193	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.00	26-OCT-2029	AABCP6371P					FY-5
GURMUKH	BHAGWANDAS	ADVANI	BHAGWANDAS	D	ADVANI	23417 OMNIVAS WADALA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400031	0036545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
GANGA	SUBRAMANIAN	MANI	P	N	SUBRAMANIANMANI	CO MRS S RAJALAKSHMI 17 ARUN NIVAS 3RD ROAD CHEMBUR MUMBAI 400071 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400034	0036677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
GUPTA	GAURAV	SATISH	NA	NA	NA	2 B II GREAT EASTERN ROYALE 333 BELLAISS ROAD TARDEO MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400034		12033200-01689989-94202801006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	421.20	26-OCT-2029	AIHPG3978N					FY-5
KUMKUM	HARISHCHANDRA	AMIN	NA	NA	NA	22A GRAND PARDI APARTMENTS BEHIND SHALIMAR HOTEL AUGUST KRANTI MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400036	0015694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029					RANJANHARISHCHANDRAAMIN	FY-5

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ADI	NA	MADAN	NA	NA	NA	17 SAGAR DARSHAN 8183 B DESAI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400036	0072604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					AYESHAMADAN	FY-5
NALINI	NA	KELKAR	NA	NA	NA	CO DR MUKUND KELKAR 12 DHANWANTARI B P T HOSPITAL WADALA EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400037	0057651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1998.00	26-OCT-2029					MUKUNDKELKA R	FY-5
SUSHILADEV I	TEUNRAM	PARSANI	TEUNRAM	P	PARSANI	4 GARDEN ROAD OFF COLABA CAUSEWAY MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400039	0047227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
SUSHILADEV I	TEUNRAM	PARSANI	TEUNRAM	P	PARSANI	4 GARDEN ROAD OFF COLABA CAUSEWAY MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400039	0047227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
TEUNRAM	PRITAMDAS	PARSANI	PRITAMDAS	D	PARSANI	4 GARDEN ROAD OFF COLABA CAUSEWAY MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400039	0049127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUSHILADEV I	NA	PARSANI	NA	NA	NA	BAROCHA HOUSE 2ND FLOOR 4GARDEN ROAD COLABA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400039	0079372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					TEUNRAMPPARS ANI	FY-5
ROHINI	KRISHNA	INAMDAR	SHRI	KRISHNA	DINAMDAR	PLOT NO 23 PUSHPINI ADRAIT CO OP HSG SOC BHANDUP EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400042	0046133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
ROHINI	KRISHNA	INAMDAR	SHRI	KRISHNA	DINAMDAR	PLOT NO 23 PUSHPINI ADRAIT CO OP HSG SOC BHANDUP EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400042	0046133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
SHRINATH	SHESHGIRI	KALBAG	SO	NA	SHESHGIRI	IORA 6 SILVER SANDS JUHU TARA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049	0006355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10368.00	26-OCT-2029					MIRASHRINATH KALBAG	FY-5
MIRA	SHRINATH	KALBAG	WO	NA	SHESHGIRI	CO DR S S KALBAG IORA 6 SILVER SANDS JUHU TARA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049	0009855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4752.00	26-OCT-2029					SHRINATHSHESH GIRIKALBAG	FY-5
PRAFULLA	KANUBHAI	THAKKAR	NA	NA	NA	A5 GARIB COOP HSG SOC LTD NORTH SOUTH RD NO 5 VILE PARLE JUHU SCHEME MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049	0024903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					KANUBHAIVAHA LJIBHAITHAKKAR	FY-5
AHMED	MADARSHA H	MOMIN	MADARSHA H	NA	MOMIN	FLAT 1 ASHA SOC GULMOHAR CROSS 12TH ROAD JUHU SCHEME NR AMITABH BACHAN BUNGLOW MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400049		12036000-00368201-32301513556	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.60	26-OCT-2029	AIEPM7813M					FY-5
SHANTAPRA SAD	DEVIDAS	KOUSHIK	NA	NA	NA	12 SILESH NIWAS PLOT 2016 TPS NR BANDRA TALKIES BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0005506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4233.00	26-OCT-2029						FY-5
CHAMPA	SHANKAR	PARULEKAR	SHANKAR	R	PARULEKA R	NEW PATKAR BLOCKS TURNER ROAD BANDRA W MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0035079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DANIEL	ALINTETHEK ATHIL	JOSEPH	DR	ALINTETHEK ATHIL	D	105 NIBBANA COOP HOUSING SOCIETY PALI HILL ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0035521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
HUSHAM	NA	ANSARI	ABDUL	NA	RAHMAN	B21 ASHIANA III FLOOR 13 WARODA LANE OFF HILL ROAD BANDRA WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0036820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
HUSHAM	NA	ANSARI	ABDUL	NA	RAHMAN	B21 ASHIANA III FLOOR 13 WARODA LANE OFF HILL ROAD BANDRA WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0036820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

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M	C	NAIR	CHANDRA	J	PILLAI	NO 3 SUNFLOWER 27B CARTER ROAD BANDRA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0041382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
MAUREEN	LEENA	DIAS	NA	NA	NA	4 NEW GREEN FIELD ALMEIDA PARK BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0042383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AEEP8827Q				ASHLEYTITUSDIAS	FY-5
PUSHPA	SHYAM	KARNANI	SHYAM	ASSUDAMA L	KARNANI	ASUDA TUTIR 245 WATER FIELD ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0044195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SOLI	ARDESHIR	GILDER	ARDESHIR	NAWROJI	GILDER	GILDER VILLA 17 PERRY CROSS ROAD BANDRA BOMBAAY MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0047225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VELUTHATTIL	KRISHNANDAN	NIAR	KRISHNANDAN	KUNJ	PILLAI	FLAT NO 8 PREM GHAR 28TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0049946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
MONISHA	SHARON	JHIRAD	NA	NA	NA	9 JABIR APT 35 TURNER ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0066554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029					SHANTANURAJA POREDI	FY-5
RADHA	NARAYANAN	NAIR	K	P	NNAIR	11 ABHILASHA SADAN 43 PALI HILL BANDRA W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0069855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029					ARVINDNARAYANANNAIR	FY-5
ANITA	NA	MALHOTRA	NA	NA	NA	6 DAULAT BAGH 36TH ROAD TPS III BANDRA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0076393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029						FY-5
ANITA	NA	MALHOTRA	NA	NA	NA	6 DAULAT BAGH 36TH ROAD TPS III BANDRA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0076393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029						FY-5
HARESH	NA	WANWARI	NA	NA	NA	938 LATA SONI COOP HOUSING SOCIETY 3RD FLOOR 30TH ROAD BANDRA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0077128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029						FY-5
HARESH	NA	WANWARI	NA	NA	NA	938 LATA SONI COOP HOUSING SOCIETY 3RD FLOOR 30TH ROAD BANDRA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0077128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029						FY-5
SHAGUFTA	NA	NATHANI	NA	NA	NA	FATIMA VILLA 1ST FLOOR 29TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0079378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
TANVIR	NA	NATHANI	NA	NA	NA	4 FATIMA VILLA 1ST FLOOR 29TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0079733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
TANVIR	NA	NATHANI	NA	NA	NA	4 FATIMA VILLA 1ST FLOOR 29TH ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0079733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
BANSIDHAR	KARAMCHAND	KHATRI	KARAMCHAND	NA	KHATRI	N2 JOLLY HIGHRISE APARTMENTS 14TH FLOOR OPP PALI HILL MARKET BANDRA WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0086898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AABPK5569R					FY-5
IRENE	NA	PONTES	COSMOS	DAMIAN	PINTO	701 CASAMARIA 185 DEMONTE PARK ROAD BANDRA W BEHIND CANDYS RESTAURANTS MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050		IN301549-52000107-50100104617810	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	26-OCT-2029	AAKPP9602P				AGATHAMARTINDALE	FY-5
SARLA	INDULAL	SHAH	NA	NA	NA	SAI DARSAN 9TH ROAD KHAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0004532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7344.00	26-OCT-2029					INDULALHIRALASHAH	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VYOMA	SHAILEN	DESAI	NA	NA	NA	CO SHAILEN H DESAI PUSHPA VATIKA 12TH ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0009459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10800.00	26-OCT-2029						FY-5
VYOMA	SHAILEN	DESAI	NA	NA	NA	CO SHAILEN H DESAI PUSHPA VATIKA 12TH ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0009459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10800.00	26-OCT-2029						FY-5
RAJESH	BHAGWATI	JHAVERI	SO	NA	BHAGWATI	30 B AMITA 2ND FLOOR JAYBHARAT SOCIETY 3RD ROAD KHAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0029916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	135.00	26-OCT-2029				BHAGWATIRAM PRASADJHAVERI		FY-5
RAJESH	BHAGWATI	JHAVERI	SO	NA	BHAGWATI	30 B AMITA 2ND FLOOR JAYBHARAT SOCIETY 3RD ROAD KHAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0029916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	135.00	26-OCT-2029				BHAGWATIRAM PRASADJHAVERI		FY-5
AKSHAY	BHASKER	MEHTA	BHASKER	M	MEHTA	12 RAJHANS 19111TH ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0032709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MADHAVDA S	HASSANAN D	RAHEJA	SO	NA	HASSANAN D	1 LOTIA MAHAL 393 LINKING ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0042330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				RAJESHMADHAV DASRAHEJA		FY-5
MUKHTAR	ALI	MOHAMME DJOHARI	SO	ALI	MOHAMM ED	648 NEW RAJASTHAN HOUSE 2ND FLR KHAR PALI ROAD KHAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0042374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MUKHTAR	ALI	MOHAMME DJOHARI	SO	ALI	MOHAMM ED	648 NEW RAJASTHAN HOUSE 2ND FLR KHAR PALI ROAD KHAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0042374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SURESH	CHHAGANL AL	NANAVATI	CHHAGANL AL	G	NANAVATI	PAREKH COTTAGE 11TH ROAD KHAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0047772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3348.00	26-OCT-2029						FY-5
SHAILEN	HIRALAL	DESAI	HIRALAL	NA	DESAI	PUSHPVATIKA GROUND FLOOR 12TH ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052		IN300360-21608797- 23710018996	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1117.00	26-OCT-2029	AEIPD4285Q			MRSVYOMASHA NKARANNAIR		FY-5
SHAILEN	HIRALAL	DESAI	HIRALAL	NA	DESAI	PUSHP VATIKA GROUND FLOOR 12TH ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052		IN300360-21635993- 23710018996	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5832.00	26-OCT-2029	AEIPD4285Q			VYOMASHANKA RANNAIR		FY-5
ARJUN	GURDASMA L	HARISINGA NI	NA	NA	NA	COASHA A HARISINGANICOCHANDI RAMANI S403SHIVAM APTOPPPRATAP SOCIETY SEVEN BUNGLOWSJPROADAND HERIW MUMB	INDIA	MAHARASH TRA	MUMB AI	400053	0033043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SONAL	NA	PATEL	HEMANT	R	PATEL	MHADHA BLDG NO 4 502 ADARSH NAGAR OPP OSHIWARA POLICE STN ANDHERI W MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053	0083688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	26-OCT-2029				NEDAPATEL		FY-5
MINOUTI	SUDESH	KAMAT	NA	NA	NA	1101 A WING NEAR COUNTRY CLUB VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053		12013300-00521058- 20010100041173	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	AMNPK1771B					FY-5
CYRIL	BONAVENT URE	DULIMA	MARSHALL	D	LIMA	2 COSMOS 26 MAIN AVENUE SANTACRUZ WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0035083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3348.00	26-OCT-2029						FY-5
DARYANOM AL	KASHUMAL	SIDHWANI	KASHUMAL	S	SIDHWANI	6 PRABHUJIYAT 34 NORTH AVENUE SANTACRUZ WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0035901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
MUKESH	DARYANOM AL	SIDHWANI	DARYANOM AL	K	SIDHWANI	6 PRABHUJIYAT 34 NORTH AVENUE SANTACRUZ WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0042103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	AAPP59716G			KARANMSIDHW ANI		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NARAYAND AS	SHUKDEOSH ARAN	BHARGAVA	NA	NA	NA	5 MAHESHWAR KIRAN NO 1 BESANT STREET SANTACRUZ W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0043309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
NARAYAND AS	SHUKDEOSH ARAN	BHARGAVA	NA	NA	NA	5 MAHESHWAR KIRAN NO 1 BESANT STREET SANTACRUZ W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0043309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
NAFEESA	RAZAK	SHAIKH	NA	NA	NA	ROOM 133 GARODIYA STREET MILAN SUBWAY SANTACRUZ WEST MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400054		IN300214-11708483-128101017109	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	176.40	26-OCT-2029	AINPR1753L					FY-5
ILA	PRADIP	SHAH	PRADIP	RASIKLAL	SHAH	B 10 47 4TH FLOOR PUSHPAK CHS KHIRA NAGAR S V ROAD SANTA CRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054		IN300386-10058245-70080100012691	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	26-OCT-2029	AZRP52489R			PRADIPRASIKLAL SHAH		FY-5
SUBHASH	J	MEHTA	NA	NA	NA	19 KRISHNA VILLA 3 RD FLOOR CHAPEL LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054		IN300907-10324495-19883	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	AAJPM8500C					FY-5
NIKHIL	VRIMITRA	CHHATRAPATI	NA	NA	NA	KHIRA NAGAR BLDG NO B2 2ND FLOOR FLAT NO 23 SWAMI VIVEKANAND ROAD SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054		IN301549-16038607-21000016439	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3240.00	26-OCT-2029	AACPC0094Q					FY-5
KISHORCHANDRA	SHIVSHANKAR	ADHVARYU	SHIVSHANKAR	D	ADHVARYU	86PRABHAT COLONY ZVIJAY BHAVAN SANTACRUZEMUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400055	0039418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
VARSHA	KISHORCHANDRA	ADHVARYU	DRK	S	ADHVARYU	86 PRABHAT COLONY 2 VIJAY BHAVAN SANTACRUZ EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400055	0049960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
VISHWANATH	RAMCHANDRA	DESAI	RAMCHANDRA	NA	DESAI	A 601 SAINATH SOCIETY VAKOLA POLICE STN LANE SANTACRUZ EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400055	0086631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ADNPD2911K				SAGARVISHWANATHDESAI	FY-5
SHEETAL	DINESH	GUPTA	DINESH	KALICHARAN	GUPTA	113 PRABHAT COLONY VALLABH COTTAGE RD NO 2 SANTACRUZ EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400055		IN300214-11500519-2271000055142	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	178.20	26-OCT-2029	AFCPG4110N			SANIDHYAGUPTA	NIYATIDINESHGUPTA	FY-5
NURUL	BASHAR	ANSARI	NA	NA	NA	ROOM NO 980 1029 AMIR AHMED CHAWL TABELA ROAD GOLIBAR SANTACRUZ EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400055		IN300513-10538262-505786	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AGPPA9820R					FY-5
BANSILAL	KHIMCHAND	SHAH	NA	NA	NA	MAHARASHTRA ROOM NO 3 JAI CHAWL 28 V P ROAD OPP STATION VILE PARLE WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0010139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					SHAKUNTALABENBANSILALSHAH	FY-5
KASTURBAI	KARSANDAS	SAMPAT	NA	NA	NA	22 JADAWJI KARA BLDG 77 S V RD IRLA VILE PARLE WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0015055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029					DILIPSINHAKARSANDASSAMPAT	FY-5
SHAKUNTALA	B	SHAH	NA	NA	NA	ROOM NO 3 JAI CHAWL 28 VALLABHBHAI PATEL ROAD OPP STATION VILE PARLE WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0016220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VANITA	VENILAL	SANGHAVI	NA	NA	NA	1112C DOULAT VIHAR SOCIETY DADABHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0018560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	26-OCT-2029					NAVINVENILALANGHAVI	FY-5

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ARNOLD	RAYMOND	JOSEPHROD ERICKS	RUDOLPH	NA	ANTHONY	WEST CROFT FLAT NO 1 41 LAJPATRAI ROAD VILE PARLE WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0032719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4860.00	26-OCT-2029						FY-5
RAMESH	MANSUKHL AL	MEHTA	MANSUKHL AL	T	MEHTA	602VIDARBHA SAMRAT 93C V P ROAD OPP NANA VATI SCHOOL VILE PARLE WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0045335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
VIRAL	MARKANDR AI	MEHTA	NA	NA	NA	PLOT NO 11 HATKESH SOCIETY KARMAYOG 6TH ROAD JUHU SCHEME VILE PARLE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0050499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
JATIN	DINKERBHAI	VORA	NA	NA	NA	FLAT NO 4 FIRST FLOOR DINKAR NIVAS 29 SAROJINI ROAD VILEPARLE WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0077331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				SWATUJATINVORA		FY-5
JATIN	DINKERBHAI	VORA	NA	NA	NA	FLAT NO 4 FIRST FLOOR DINKAR NIVAS 29 SAROJINI ROAD VILEPARLE WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0077331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				SWATUJATINVORA		FY-5
IMRAN	ISMAIL	CHUNAWALLA	ISMAIL	ABDULLAH	CHUNAWALLA	6603 M U ARCADE BAPTISTA ROAD VILE PARLE W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056		12033200-00329099-11765600004217	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	446.40	26-OCT-2029	ADDP C8219P			AFSAIMRANCHU NAWALLA	GULBANUISMAIL CHUNAWALLA	FY-5
NAGARDAS	RAVJI	MEHTA	SO	NA	RAVJI	MAHANT ROAD JETHAVA NIVAS NO 1 VILE PARLE EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0015855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SURESH	BHIKAJI	LUKTUKE	NA	NA	NA	SHRI PARLESHWAR HOUSING SOCIETY 9155 VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0016350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SURESH	BHIKAJI	LUKTUKE	NA	NA	NA	SHRI PARLESHWAR HOUSING SOCIETY 9155 VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0016350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SAURABH	NAVALKISH ORE	SHAH	SO	NA	NAVALKISH ORE	5 AMIT DIXIT ROAD VILE PARLE EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0026107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029				NIRUPAMANAV ALKISHORESHAH		FY-5
NANDVADAN	MANILAL	PARIKH	SO	NA	MANILAL	204PUNIT APARTMENTS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0027141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				KRISHNANANDVADANPARIKH		FY-5
CHANDRAKUMAR	BHALCHANDRA	DIKE	NA	NA	NA	221 VISHNU PRASAD SOCIETY M GANDHI ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0029252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029				MANMOHANBH ALCHANDRADIKE		FY-5
ANIL	RAJENDRA	THAKORE	RAJENDRA	T	THAKORE	SANSKAR J V P O SCHEM ROAD NO 8 VILEPARLE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0032412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	ABTPT0630K					FY-5
SMITA	NA	JOSHI	NA	NA	NA	A1 SADASUKH APARTMENTS MAHANT CROSS ROAD NO2 VILE PARLE E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0074674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10627.00	26-OCT-2029				SHIRISHJOSHI		FY-5
MANDAR	VENKATESH	NAYAK	VENKATESH	VASUDEV	NAYAK	240 RAMANAND SOCIETY SUBHASH ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057		IN301330-21220870-1710600000636	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	AACP N0710G			TRUPTIMANDAR NAYAK		FY-5
HASUMATI	DAHABHAI	MISTRY	WO	NA	DAHABHAI	SHREYAS 3166 SHREE DATTATRAYA COOP SOC OPP VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0018646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029				DAHABHAIDUL LABHDSAMISTRY		FY-5
JEEVANKUMAR	DAMODAR	SHANBHAG	DAMODAR	S	SHANBHAG	5 J B DMELLOW HOUSE CEASOR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0038531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MADHUKAR	ATMARAM	TORASKAR	ATMARAM	J	TORASKAR	28433 AZAD NAGAR JAI PRAKASH ROADANDHERIWEST MUMBAI MUMBAI C26 RACHANA	INDIA	MAHARASH TRA	MUMB AI	400058	0041367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHERBANU	AMIRALI	HUDDA	AMIRALI	HUSEINBHAI	HOODA	APARTMENT V P ROAD ANDHERI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0047258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				ANISAMIRALIHUDDA		FY-5
VASANTHA	NA	SAMIAPPAN	A	NA	SAMIAPPAN	17 KARMAVEER CO OP SOC SAHAYOG NAGAR NR TRO W ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0054054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029				ASAMIAPPAN		FY-5
VIJAY	K	SARDA	NA	NA	NA	E2 HUNS COOP HSG SOCIETY DAWOOD BAUG RD ANDHERI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0054298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				BHAGIRATHKSARDA		FY-5
PRAVIN	KUMAR	MEHRA	NA	NA	NA	118 D N NAGAR OPP IDGAH JAIPRAKASH RD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0060016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SURBHI	NA	SINGHVI	GUNNANT	RAJ	SINGHVI	103 HEENA RESIDENCY ROAD NO 9 DAULAT NAGAR NR HINDUJA HALL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058		16014301-04905772-344901504436	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	GCGPS4199G			GUNWANTRAJISINGHVI		FY-5
AMOL	MOHAN	SHETTY	MOHAN	NA	SHETTY	POSTMAN DALVI CHAWL CAMA ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058		IN300513-10809763-552010075307	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AOVPS9134C					FY-5
HASMUKH	MANUBHAI	CHAWDA	NA	NA	NA	DIWANI MAHAL FLAT NO 403 4TH FLOOR GULMOHAR ROAD NO 1 JUHU SCHEME VILE PARLE WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400059	0037529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				MANJUMANUBHAICHAWDA		FY-5
SHILPAN	PRAVIN	PATEL	PRAVIN	M	PATEL	159 MITTAL IND EST SANJAY BLDG NO 5B SAKINAKA ANDHERI KURLA RD ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400059	0047346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
SHILPAN	PRAVIN	PATEL	PRAVIN	M	PATEL	159 MITTAL IND EST SANJAY BLDG NO 5B SAKINAKA ANDHERI KURLA RD ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400059	0047346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
LAKSHMI	NARAYAN	MULE	NARAYAN	NA	MULE	704 NAND CHS A WING BUILDING NO3NATWAR AGAR ROAD NOS NEAR SWAMI SAMARTH MATH MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400060		12088700-67495350-50100218990722	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	BXAPM6796F			MANJULAMULE		FY-5
K	MANJUNATH	PAI	NA	NA	NA	17 NAVYUG CHS SAMBHAI PATH VISHNUNAGAR THANE	INDIA	MAHARASH TRA	MUMB AI	400060		IN301330-40408940-61010100000602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029	AAEPP2656D					FY-5
SWATI	NARENDRA	SAMANT	NARENDRA	C	SAMANT	VASHISTHA LOKMANYA TILAK NAGAR GOREGAON WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0046519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SWATI	NARENDRA	SAMANT	NARENDRA	C	SAMANT	VASHISTHA LOKMANYA TILAK NAGAR GOREGAON WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0046519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MADHAVI	NARENDRA	MEHTA	NARENDRA	NA	MEHTA	PLOT254 FLAT 402 ROAD15 JAWAHAR NAGAR MANSI APT ARYA SAMAJ LANE GOREGAON W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0085182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3240.00	26-OCT-2029	AJPPM7235F			KETANNARENDRA MEHTA		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRABHAKAR	JAGANNATH	DESHPANDE	JAGANNATH H	Y	DESHPANDE	5 SAMADHAN 35 JAYPRAKASH NAGAR ROAD NO 3 GOREGAON EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0044261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029						FY-5
KIRAN	MANOHAR	VAIDYA	NA	NA	NA	A16 SURABHA FLAT NO102 GOKULDHAMGOREGAON MULUND LINK ROAD GOREGAONEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0081132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	612.00	26-OCT-2029						FY-5
KIRAN	MANOHAR	VAIDYA	MANOHAR	NA	VAIDYA	SAURABHA FLAT NO 102 A16 GOKULDHAM GEN ARUNKUMAR VAIDYA MARG GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063	0084944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	AACPV8593R					FY-5
VAIJAYANTI	VIJAYANAND	BARVEKAR	VIJAYANAND	NARAYAN	BARVEKAR	206C WING ARUNACHAL CO OP HSG SOC SHREYASH COLONY GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400063		IN300513-11756802-36408	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ALNPB0746Q			VIJAYANANDNA RAYANBARVEKAR		FY-5
JAWAHAR	MAGANLAL	DESAI	MAGANLAL	L	DESAI	CO BHARTI M DESAI 104 PATEL NIWAS SAINATH ROAD MALADW MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0038244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
JAYA	GOVINDDAS	POPAT	GOVINDDAS	V	POPAT	CO GOVINDDAS V POPAT 3 G K NAGAR NO 3 KANDIVALI WEST SHANKAR LINE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0038245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ARIJANDAS	GIDANDAS	SACHDEV	SO	NA	GIDANDAS	SANJAY 23 NADIADWALA COLONY S V ROAD MALAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0042260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAKSHABEN	GIRISH	SAVALA	GIRISH	K	SAVLA	SHANTINIWAS JAKALIA RD MALAD W MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0045353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1998.00	26-OCT-2029						FY-5
VINAYAK	VISHNU	JOSHI	VISHNU	MORESHWAR	JOSHI	GANAPATI BHUVAN SCHOOL ROAD MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0049977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
JAYANTILAL	M	MEHTA	NA	NA	NA	13 YOGESHWAR BLDG 2ND FLOOR BHADRAN NAGAR RD NO 1 MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0054240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				PARESHJAYANTI LALMEHTA		FY-5
CHARANDAS	NA	PADAMSEY	NA	NA	NA	CO AJIT M RAMAIYA ANAND NIWAS BL NO 11 3RD FLR KASTURBA X LANE MALAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0062164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3780.00	26-OCT-2029				KASTURBAICHARANDAS		FY-5
MORLIDHAR	REVADAS	SHAH	NA	NA	NA	KIRANKUNJ CHS LTD 3RD FLR FLAT NO 343 BHADRAN NAGAR ROAD NO 2 S V ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0063752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029				RAJENDRAMORLIDHARSHAH		FY-5
SUDHA	NA	PILLAI	K	A	PILLAI	303304 SHARDA APARTMENTS SHAKTI NAGAR ADARSH DUGHDALAYA OFF MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0064426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029				PKRAMANPILLAI		FY-5
MANJULA	MANHAR	MEHTA	NA	NA	NA	201 PATEL NIVAS COOP HSG SOC LTD SAINATH ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0067366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029				PARAGMANHARMEHTA		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RITA	AGGARWAL	NA	SUDARSHAN	NA	AGGARWAL	FLAT NO 1BEAU MONDEPLOT NO 1 CHS LTDS V ROADABOVE AXIS BANK SUNDER NAGARMALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		12023500-00150427-10689	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	26-OCT-2029	AJOPA4984G			SUDARSHANAGARWAL		FY-5
GINI	NA	NATHANI	SATISH	NA	NATHANI	B 1101 ABROL VASTU PARK EVERSINE NAGAR MALAD WEST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400064		IN300183-13450878-19560	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2646.00	26-OCT-2029	AECPN6694K				AARTINATHANI	FY-5
PRANESH	NA	CHHIBBER	SHRI	VED	PRAKASHCHHIBBER	7101 PAVAN BANG S V ROAD MALAD WEST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400064		IN300450-13499104-1110400093994	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	ADLPC7341J					FY-5
VIJAY	NARAINDAS	SAJNANI	NA	NA	NA	H 3 A HARIDWAR CHS LTD EVERSINE NAGAR OFF MALAD LINK RD NEAR SBI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN301151-20267970-3221370000993	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AIRP51307B				PRITIVIJAYSAINANI	FY-5
ABHISHEK	NA	SHETTY	NA	NA	NA	25 DHANVANTI SOC PERU BAUG AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065		IN300513-11607205-13316100162091	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	BJRP52357D					FY-5
RAJNIKANT	VANDRAVAN	MANIAR	SO	NA	VANDRAVAN	10B PRAFUL BLDG 3RD FL MATHURDAS RD KANDIVLI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0023497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					SHANTILALVANDRAVAMANIAR	FY-5
DINA	NAVNI TRAI	MEHTA	NA	NA	NA	8 AAKRUTI APARTMENT 4TH FLOOR NR BOBBY SHOPPING CENTRE DAHANUKARWADI M G ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0036029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					NAVNI TRAIJAYANTILALMEHTA	FY-5
INDIRA	LAKHAN	MASSAND	SHRI	NA	LAKHAN	A1 ABILASHA 264 MATHURADAS ROAD EXTEN KANDIVLI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0037819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MULRAJ	GORDHANDAS	KAPADIA	GORDHANDAS	S	KAPADIA	102 LAXMI APTS MATHURADAS ROAD KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0041753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MULRAJ	GORDHANDAS	KAPADIA	GORDHANDAS	S	KAPADIA	102 LAXMI APTS MATHURADAS ROAD KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0041753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAJINI	K	SHAH	NA	NA	NA	8 PARKVIEW 3RD FLOOR S V P ROAD SHANKAR LANE KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0057148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3348.00	26-OCT-2029					NALINIRSHAH	FY-5
DEEPAK	MOHANLAL	SHAH	MOHANLAL	VADILAL	SHAH	14GOKULDAS HUKAMCHAND NIVAS MATHURADAS ROAD KANDIVLIW MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0081151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					RAJENDRAKUMARMOHANLALSHAH	FY-5
HANSABEN	R	JOSHI	NA	NA	NA	1MAHAJAN BUNGLOW SVPROADOPPCHITRA BLDG KANDIVALIW MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0082578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BHAVANA	AKASHDEEP	JOSHI	AKASHDEEP	SURESHCHANDRA	JOSHI	A701 RAJARAM RESIDENCY SHIVAJI CROSS ROAD NO2 OPP ATUL TOWER KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		12033500-00764071-66023703869	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	26-OCT-2029	AAGPJ7379B				AKASHDEEPSURESHCHANDRAJO SHI	FY-5
SHITAL	NA	SHAH	NA	NA	NA	EKTA WELFEER SOCIETY SUNDAR NAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		12044700-03465351-149200100017663	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	252.00	26-OCT-2029	BMUP57863Q					FY-5

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SONAL	BRIJESHKU MAR	PANDEY	YADAV	SHAMRAO	KRISHNAJI	A 55 CHEDDA COMPLEX M G ROAD CHARKOP VILLAGE KANDIVALI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400067		IN300829-12004534-69200100014970	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	ABVPY4982B					FY-5
ISHWARLAL	GIRDHARLAL	RAWAL	SO	NA	GIRDHARLAL	C106 BRINDAVAN Y R TAWDE ROAD DAHISAR WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0008768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029				MALVIKAISHWARLALRAWAL		FY-5
LABHSHANKER	DAYASHANKER	PATHAK	DAYASHANKER	J	PATHAK	403A ADITYA PARK NR PETROL PUMP CHHATRAPATI SHIVAJI ROAD DAHISAR EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0040565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029				LALITALABHSHANKERPATHAK		FY-5
RAMDAS	PANDURANG	SHANBHAG	PANDURANG	M	SHANBHAG	A 102 SURYODAYA CHS VAISHALI NAGAR DAHISAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0046120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SITABAI	RAMCHANDRA	PRABHU	RAMCHANDRA	M	PRABHU	B301 RAMAYAN OPP VEER HANUMAN NAGAR KANDARPADA DAHISAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0047807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
VENKATESH	RAMCHANDRA	PRABHU	RAMCHANDRA	M	PRABHU	B301 RAMAYAN OPP VEER HANUMAN NAGAR KANDARPADA DAHISAR WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0050231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
PRAKASH	NA	PUJARI	NA	NA	NA	IIIC41 RUSTOMJEE REGENCY RUSTOMJEE COMPLEX OFFJAYWANT SAWANT MARG DAHISAR W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068	0078499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029						FY-5
GEETABEN	BABULAL	PATEL	NA	NA	NA	C 101 MANGALAM APT CSCROAD NO 5 ANAND NAGAR OPP CORPORATION BANK DAHISAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068		12017700-00033933-40420100009605	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AALPP5246Q			BHAGATNILESHBABULAL		FY-5
DHIRENDRA	BHIKALAL	PREKH	NA	NA	NA	A5033 HARSH KAUSHAL SHRI VALLABH ROAD NR GOKUL ANAND HOTEL ASHOKVAN DAHISAR E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400068		12056200-00026021-10010100004351	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	AFUPP6745E					FY-5
CHHABILDAS	L	JOBANPUTRA	LALJIBHAI	V	JOBANPUTRA	CITI POINT 6TH FLOOR RAJARSHI SAHU MAHARAJ MARG TELLI GALLI ANDHERI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0034780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
JAYANTILAL	AMRITLAL	SHAH	AMRITLAL	R	SHAH	MADHAVBAG MATHURADAS V ROAD ANDHERI E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0037864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUBRAI	PAI	DHUNGAT	HARI	PAI	DHUNGAT	THE DEVDEVESHWAR COOP HSG SOC C412 RAJARSHI SHAHU MAHARAJ MARG ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0047266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHANTA	L	KANAKIA	NA	NA	NA	VIKAS TOWER C HSG SOC B WING FLAT NO 808 NR AMBOLI RLY LEVEL CROSS ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0061406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	26-OCT-2029				ASUMATIMSHAH		FY-5
RAMESH	M	ISRANI	MOTUMAL	T	ISRANI	12320 LAHER GANGA L B SHASTRI MARG KURLA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070	0045722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

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RANJANA	AJAY	KUMARPAN DEY	AJAY	KUMAR	PANDEY	AVELINE VILLA Q 3337 HALL ROAD KURLA WEST NEAR KARTIKA SCHOOL MUMBAI KU RMUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070		13014400-02339049-917010032144396	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AYWPP0451C					FY-5
MUKESH	SANTOSH	JAIN	NA	NA	NA	90C ROOM NO2 BALKRISHNA BLDG CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071		12033200-06215947-910010037687695	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	AKSPJ2260K					FY-5
KRISHNAKUMAR	DASHRATH	MORE	NA	NA	NA	B9 ANAL SHANTI GANESH CHS LT N G ACHARYA MARG KHARDEO NGR CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071		13020800-00045939-9403	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029	AAGPM5609R					FY-5
LALITHA	NA	RAMACHANDRAN	B	NA	RAMACHANDRAN	1543 DEV DAYA 11TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071		IN301330-17892668-9160100007250	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	26-OCT-2029	AEIPR0464F			BRAMACHANDRAN		FY-5
ZAINULABEDDIN	MIYABHAI	LALA	MIYABHAI	T	LALA	CARESTANDARD TIN WORKS UDYOG MANDIR KURLAANDHERI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400072	0050827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAJU	NATWARLAL	DODIA	NA	NA	NA	BLDG NO 12 B WING ROOM NO 304 MAHDA COLONY ABHILASHA B CHANDIVALI POWAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400072		12033200-04194492-19301000001429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029	AAHPD2526R					FY-5
ABHIJIT	NARENDRA	VIRKAR	NA	NA	NA	ROOM NO 102 BLDG NO 18 OMS AI NIWAS CHS LTD MMRDACOLONY J V LINK ROAD POWAI MU MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400072		12064200-09438853-36100100006309	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	ASIPV3221A					FY-5
MOHAN	DEEPARAM	CHOUDHARY	NA	NA	NA	ROOM NO 7 RAJ NAGAR WELFARESOCIETY S AKI VIHAR ROAD OPPLARSEN TOUBRO POWAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400072		12088700-20730433-8313978405	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	199.80	26-OCT-2029	BWAPC2162C					FY-5
DALIP	KUMAR	GIRDHARILALBATHUA	NA	NA	NA	DAULAT UDYOG BHAVAN GALA207 WADHAVLI CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400074		12013300-00307639-5272084019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	AACP84230F			JYOTIDALIPBATHUA		FY-5
LALITA	VISHWANATH	BERDE	NA	NA	NA	1824972 PANT NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400075	0040653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029				VISHWANATHRAMCHANDRABERDE		FY-5
SEEMA	NAVINCHANDRA	BHAGAT	NA	NA	NA	BLDG NO202 FLAT NO5523 AMARJYOT COOPHSG SOCLTD GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400075	0072552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VITTAL	VASU	SHETTY	VASU	NA	SHETTY	FLAT NO 107 FIRST FLOOR B WING SAISIDDHI ANDHERI GHATKOPAR LINK ROAD LAXMI NAGAR GHATKOPAR EAST MUMB	INDIA	MAHARASH TRA	MUMB AI	400075		12028100-00015311-7100100003856	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AVDP59705J			SARITAVITTALSHETTY		FY-5
NATHA	ANNA	CHAUGULE	NA	NA	NA	511514 PANT NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400075		12038400-00832787-20036317167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ADGPC8052P					FY-5
ANURAG	NA	GARG	NA	NA	NA	B203 BUILDING NO22 ANANTA HILL SIDE IIT BOMBAY POWAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400076	0076420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
TRUPTI	KANTILAL	MEHTA	KANTILAL	P	MEHTA	76 VIKRANT TILAK ROAD GHATKOPAR E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0049123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5

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SARALA	D	KAPASI	D	C	KAPASI	1516 V C VANIK NIVAS GURUKUL LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0064329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3240.00	26-OCT-2029					ODETTEKKAPASI	FY-5
HASMUKHL AL	ANANDJI	MEHTA	NA	NA	NA	PAREKH MARKET GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0077157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	972.00	26-OCT-2029					MANJULAHMEH TA	FY-5
HARSHADRA I	KRISHNASH ANKER	UPADHYAYA	NA	NA	NA	CO PUNIT J JOSHI 606 AMBER APTS JAMESBEACHY ROAD BHANDUP MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078	0037380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VANLILA	HARSHADRA I	UPADHYAYA	HARSHADR AI	K	UPADHYAY A	CO PUNIT J JOSHI 606 AMBER APTS JAMES BEACHY ROAD BHANDUP MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078	0050424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RISHI	NA	MISHRA	MAHESH	CHANDRA	MISHRA	3B1504 DREAMS COMPLEX LBS MARG BHANDUP WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		12036000-00151177-2911610001186	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	26-OCT-2029	ALNPM6170D					FY-5
RAJESH	MOHANLAL	GOR	MOHANLAL	MAGANLAL	GOR	FLAT NO 604 BLDG NO7 B KUKREJA COMPLEX LBS ROAD BHANDUP W MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400078		IN300214-12604748-6310120000768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AKRPG7041C			NIMISHARAJESH GOR		FY-5
MUNISH	R	GUPTA	NA	NA	NA	D809 8TH FLOOR USHA NAGAR BHANDUP WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		IN300513-11076152-108010100036652	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AGXPG5049A					FY-5
NAIR	REMA	C	NAIR	P	C	D902 MAHINDRA SPLENDOR OPP METRO NEPTUNE MALL LBS MARG BAHNDUP WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		IN300888-14533145-8933	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029	ADPPN2991P			NAIRRAMESHCH	NAIRPC	FY-5
BHUPINDER	RAMSHARANDAS	MAHENDRU	NA	NA	NA	16A MINILAND TANK ROAD BHANDUP WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		IN301975-10100162-7100100010569	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AFCPM0239G					FY-5
NITIN	BALKRISHNA	MORE	NA	NA	NA	C 15 7 MUNICIPAL COLONY PARKSITE VIKROLI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400079		12027000-00394647-914010047416591	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	522.00	26-OCT-2029	AAYPM4978M					FY-5
VENKATACHALAM	NA	K	P	R	KRISHNAIYER	5 KESAVA BHAVAN M G ROAD MULUND WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0049651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SHALINI	NA	LAL	ANIL	NA	KUMAR	20C2 MODEL TOWN B R ROAD MULUND WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0063065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	26-OCT-2029					ABHINAVLAL	FY-5
ARVIND	NA	BHANUSHALI	NA	NA	NA	503 GREEN ACERS BLDG YOGI HILLS NR SWAPNA NARRI MULUND WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0076403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	ACEPB1416B			PURVIABHANUSHALI		FY-5
BHAVIK	NA	DHRUV	NA	NA	NA	B 4MULUND NEMVIHAR CHS MURAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0076633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029	AHBPD5115F				NIPABDHRUV	FY-5
CHARUCHANDRA	NA	DURVE	NA	NA	NA	15 ADVANI APTS NEAR DEEP MANDIR L B S MARG MULUND WESTBOMBAY MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0076776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	405.00	26-OCT-2029					NEEACHARUCHANDRADURVE	FY-5
DHRUVIN	DINESH	DEDHIA	NA	NA	NA	MULUND VIJAY VILAS CHS PLOT NO 158 RNO H VALJI LADHA ROAD MULUND WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080		12081800-18989950-76380100002998	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	EDDPD7618K					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANIKET	KETAN	NAGDA	KETAN	TANSUKHLA	NAGDA	BLOCK NO 9 2ND FLOOR TRIVEDI B HUWAN RRT MULUND WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080		12088800-00600012-344901508624	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ATWPN1028L			KETANNAGDA		FY-5
MADHUMATI	AVINASH	SAWANT	AVINASH	NA	SAWANT	C503 SAI ASHA DAYA NR JAIN TEMPLE NEELAM NAGAR PHASE II MULUNDE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400081		IN302814-10260573-6550120002759	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	AIHPS2756E			AVINASHNSAWANT		FY-5
DEEPAK	KAPILKUMAR	PAREKH	NA	NA	NA	8 PAREKH MAHAL 2ND FLR HANSOLI LANE CAMA GALLY GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0036030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JYOTIBEN	JAYANTILAL	SHAH	NA	NA	NA	9 CHANDRA PUSHPA H D ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0038827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029				JAYANTILALNATH HUBHAISHAH		FY-5
ANISHA	HEMANT	KOTHARI	NA	NA	NA	C5 SARVONATI SOCIETY KAMA LANE GHATKOPAR W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086		12011200-00112189-12555	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	61.20	26-OCT-2029	ARIPK1786E					FY-5
HEMANT	KANTILAL	VASA	NA	NA	NA	PLOT NO 17 2ND FLOOR NAGADA NIKETAN HANSOTI LANE GHATKOPAR WEST OFF KAMA LANE MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400086		IN300513-15256607-105654	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	ABOPV7594B					FY-5
IBRAHIM	ABBAS	SHAIKH	NA	NA	NA	NEAR STAR HOTEL B SECTOR I LINE ROOM NO 4 CHEETA CAMP TROMBAY MUMBAI FLAT NO1001 B WING	INDIA	MAHARASH TRA	MUMB AI	400088		12081800-37040173-5612429294	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	CMIP55391A					FY-5
PARESH	N	DAWDA	NA	NA	NA	BLDG NO91 TILAK NAGAR DEEP MANDIR CHS LTD TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400089	0083552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ASHOK	NA	VYAS	SHREE	NA	NARAYANA	7481OLD M H B COLONY GORAI ROAD BORIVALIWEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400091	0033270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
PURURVASH	NA	DAVE	NA	NA	NA	ROOM NO 41 PLOT NO 37 SWARAJ SADAN COOP HSG SOC RSC 20 GORAILINK ROAD BORIVLI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400091	RI00164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	26-OCT-2029				KUSUMPURURVASHDAVE		FY-5
PURURVASH	NA	DAVE	NA	NA	NA	ROOM NO 41 PLOT NO 37 SWARAJ SADAN COOP HSG SOC RSC 20 GORAILINK ROAD BORIVLI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400091	RI00164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	26-OCT-2029				KUSUMPURURVASHDAVE		FY-5
MANUBHAIS	CHHABILDAS	VADIVALA	WO	NA	MANUBHAIS	55 STAR APT SECOND FLOOR OPP SIMPOLI NAKA S V ROAD BORIVLI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0004973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
BHARATKUMAR	BALUBHAI	SHAH	SO	NA	BALUBHAI	602 PARASNATH APTS 6TH FLOOR SHIMPOLI CROSS ROAD SONI WADI S V ROAD BORIWALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0014719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	26-OCT-2029				JAYANTIBHAIBALUBHAISHAH		FY-5
NARAYAN	NA	GAWANDALKAR	SO	NA	GANGARAM	A140 JAI PUNIT NAGAR COOP HSG SOCIETY NR POISAR BUS DEPOT S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0023886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				ANANTGAWANDALKAR		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MALA	D	VARIA	KAKULAL	C	MEHTA	B 106 RAJCRYSTAL OPP CKP EKSAR ROAD BORIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0041943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ABCPV0612L					FY-5
VRAJLATA	VALLABHDAS	SHAH	NA	NA	NA	B308 MADHUBEN APPARTMENT SHIMPOLI CROSS ROAD NO 1 S V ROAD BORIVLI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0061211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029				MAYURVALLABH DASSHAH		FY-5
BHAVANA	AJAY	THAKAR	NA	NA	NA	206B DARSHAN MANDIR COOP HOU SOC LTD CHIKEN VILLA ROAD OPP SONI WADI BORIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0068751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029				AJAYGUNVANTL ALTHAKAR		FY-5
NEHA	NA	SOMANI	NA	NA	NA	2A7 MOOLJEE NAGAR S V ROAD BORIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0069431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				ALOXSOMANI		FY-5
MUKTA	HASMUKEH	SHAH	NA	NA	NA	PRATAP HERITAGE A 901 9TH FLR L T ROAD OPP VEER SAVARKAR GARDEN BORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		12033300-00785370-1006210010000601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ALIPSS891A					FY-5
HETAL	VIJAY	SHAH	NA	NA	NA	A 1001 PRATAP HERITAGE BLDG L T ROAD OPP VEER SAVARKAR GARDEN BORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		12033300-00785708-1006210010002053	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AQDPS9603C					FY-5
AJITRAJ	RAJMAL	SANGHAVIHUF	NA	NA	NA	601 AVISHKAR TOWER MANEK NAGAR L T ROAD BORIVILI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		12038400-01248324-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029	AAEHA4525Q					FY-5
SAKET	SHEKAR	KUMAR	NA	NA	NA	B 16 GULMOHAR CHS PLOT NO 111 GORAI I BORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		IN300888-14810628-8432	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	AQCPK5066A					FY-5
SANATKUMAR	NARANDAS	SAMPAT	NA	NA	NA	MADHAVBUG COMPOUND NEW CHAWL ROOM NO7 JAMBLIGALI BORIVALIWEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		IN300907-10430720-7100100014624	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AXDP59028E					FY-5
KATY	RUSSI	BAMBOAT	NA	NA	NA	SALSETTE PARSI SOCIETY LTD BLDG NO 5 C BLOCK FLAT405 4TH FLR OFF JIJAMATA ROAD NR PUMP HOUSE ANDHERI	INDIA	MAHARASH TRA	MUMB AI	400093	0020348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029				RUSSIRUTTONSH AWBAMBOAT		FY-5
MUKESH	CHANDRAKANT	BHANSALI	CHANDRAKANT	S	BHANSALI	CO MAHESH C BHANSALI WOOD ARE FLAT NO 7 3RD FLR PLOT NO 33 SHEREPUNJAB H SOC MAHAKALI CAVES RD ANDHE	INDIA	MAHARASH TRA	MUMB AI	400093	0041372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VASANT	MAHADEORAO	PADHYE	MAHADEORAO	S	PADHYE	BLDG NO 11 FLAT NO 4 JANKALYAN NAGAR KHARODI VILLAGE MARVE ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400095	0050493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ARUN	KUMAR	CHATTERJEE	NA	NA	NA	7057TH FLOORMALWANI AMARDEEP CHS PLOT NO60ROAD NO RSC21 MALWANIMALADW MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400095		IN300888-14207714-22457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.00	26-OCT-2029	AHGPC0255J			BHANUMATIAR UNCHATTERJEE		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUDHAKAR	RAMCHANDRA	CHAUGHULE	SO	NA	RAMCHANDRA	217 UGRESEN P CHAWL KURAR VILLAGE MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0008173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
ANIYAN	RAMA	VARMA	RAMA	NA	VARMA	A16 SHREYAS APARTMENTS C O D ROAD MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0032706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RASIKLAL	SUNDARLAL	SHAH	SUNDARLAL	M	SHAH	FLAT NO4 BLDG NO3 ELLORA COOP H SOC TANK LANE DAFTARY RD MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0044900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ANIL	C	BRAHMBHATT	NA	NA	NA	26 SAMTA SADAN IIIRD FLOOR PODAR ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0068797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					SNEHLATAABRAHMBHATT	FY-5
RAJESH	NAGENDRA	MANKAD	NAGENDRA	NA	MANKAD	NEW MOTHER INDIA CO OP HSG SOCIETY DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097	0082361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					KAMAKSHIRAJESHMANKAD	FY-5
VIVEK	NA	SINGAL	NA	NA	NA	501 B WING SACHIDANAND BUILDING RAHEJA COMPLEX MALAD EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400097		IN302269-11094034-821050135742	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	117.00	26-OCT-2029	AVUPS5087Q					FY-5
ANAND	MAHADEV	SHINDE	MAHADEV	BHIMRAO	SHINDE	5 VENKATESH CHAWL AKRULI ROAD DAMU NAGAR KANDIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		12088700-01865725-5701577040	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	DKHPS3336B				SHIVAKARTIKAPILLAI	FY-5
GEETA	NA	DASHA	NA	NA	NA	EMP 23301 EVERSHINE MILLENNIUM PARADISE THAKUR VILLAGE KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300214-11084813-9580060007378	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	234.00	26-OCT-2029	AFIPD9744H					FY-5
SHELIJA	SUNIL	KALAN	NA	NA	NA	FLAT B1105 OBEROI PARK VIEW THAKUR VILLAGE KANDIVALI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400101		IN300214-13214174-6530010010686	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AJIPK3186C					FY-5
SURAJIT	NA	BANERJEE	ASHIM	KUMAR	BANERJEE	MAHARASHTRA MUMBAI MAHARASHTRA BUILDING NO 1 WING B FLAT NO 103	INDIA	MAHARASHTRA	MUMBAI	400101		IN302164-10276787-401657440	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AASPB5685N					FY-5
SUNIL	NA	MADHOK	PRAKASH	CHAND	MADHOK	NEIGHBOURHOOD LOKHANDWALA TOWNSHIP KANDIVALIE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400102	0047575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	972.00	26-OCT-2029						FY-5
KRISHNAKUMAR	BIHARILAL	MANKODI	BIHARILAL	N	MANKODI	PFIZER LTD PFIZER CENTRE S PATEL ESTATE JOGESHWARI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103	0039442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
PAYAL	JIGNESH	SHAH	JIGNESH	V	SHAH	D215 ROYAL TOWER I C COLONY MAIN ROAD BORIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400103		12048900-00043467-32157	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ARCP59209E				JIGNESHVASANTSHAH	FY-5
SUSHANT	SHAMBHU	DHOND	NA	NA	NA	A 701 NIRMAL SAGAR CHS DEVIDAS LANE OFF SV ROAD MANDPESHWAR MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104	0048964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5
SOMENDRA	SATYENDRA	DUBE	NA	NA	NA	23707 SHASHTRI NAGAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400104		IN300513-19236797-21728	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	26-OCT-2029	AJQPD1266J					FY-5

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SULABHA	SHRIDHAR	PATHAK	NA	NA	NA	324 GANPATI VILLA KOLBAD ROAD BEHIND PRATAP TALKIES THANE	INDIA	MAHARASH TRA	THANE	400601	0030714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5	
VIMAL	DATTATRAY A	HINGE	NA	NA	NA	324 GANPATI VILLA BEHIND PRATAP TALKIES COLABA ROAD THANE	INDIA	MAHARASH TRA	THANE	400601	0030716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5	
ANIL	DATTATRAY A	KADAM	DATTATRAY A	T	KADAM	MEDICAL OFFICER IC C R WADIA DISP TEMBI NAKA THANA THANE	INDIA	MAHARASH TRA	THANE	400601	0032714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5	
REVA	ANIL	KADAM	ANIL	DATTATRAY A	KADAM	CO MEDICAL OFFICER IC C R WADIA DISP TEMBI NAKA THANA THANE	INDIA	MAHARASH TRA	THANE	400601	0045756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5	
V	S	BHAGAT	NA	NA	NA	B606 SUMER CASTLE MEENATAI THAKRAY CHOWK L B S MARG THANE WEST	INDIA	MAHARASH TRA	THANE	400601	0063243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029	ABJPB2182L					FY-5	
VITHALRAO	SADASHIV	BHAGAT	NA	NA	NA	B606 SUMER CASTLE MEENATAI THAKRAY CHOWK L B S MARG THANE WEST	INDIA	MAHARASH TRA	THANE	400601	0068954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	ABJPB2182L				JYOTSANAVITHA LRAOBHAGAT	FY-5	
ARUAN	SHANKAR	WAGH	SO	NA	SHANKAR	13 AMARJYOTI COHSG CO NEAR RAVI INDUSTRIES NAUPADA THANA THANE	INDIA	MAHARASH TRA	THANE	400602	0008553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5	
MAITREYEE	MUKUND	KHARE	WO	NA	MUKUND	PUSHPAK NANPADA THANE PIN THANE	INDIA	MAHARASH TRA	THANE	400602	0023651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					MUKUNDMANO HARKHARE	FY-5	
KRISHNARAO	SHAMRAO	GANDRE	SHAMRAO	YADAV	GANDRE	PHADKE ROAD PO NOWPADA THANA THANE	INDIA	MAHARASH TRA	THANE	400602	0039414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5	
MOTICHAND	RANMAL	SHAH	RANMAL	N	SHAH	CO BIPIN MEDICAL STORES S GULMOHAR BLDG GOKHALE ROAD THANA THANE	INDIA	MAHARASH TRA	THANE	400602	0041765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5	
USHA	NARHAR	GANGAL	WO	NA	NARHAR	10 SADHANA RAMWADI NAUPADA THANE THANE	INDIA	MAHARASH TRA	THANE	400602	0052531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029					SHARADNARHAR GANGAL	FY-5	
VINAYAK	NA	MAHAJAN	NA	NA	NA	16 PRIYADARSHINI RAM GANESH GADKARI PATH THANE THANE	INDIA	MAHARASH TRA	THANE	400602	0080016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	26-OCT-2029					SUSHAMAMAHA JAN	FY-5	
MEDHA	PRAKASH	SARDESAI	LATE	PRAKASH	GUNDOPANTSARDESAI	KAMLAJI BHUVANNRB CABIN SHIVAJI NAGAR ROAD NAUPADA THANE	INDIA	MAHARASH TRA	THANE	400602	0080890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					SHRUTIPRAKASH SARDESAI	FY-5	
MUKUND	V	GOKHALE	NA	NA	NA	A604 AMALFI RAJEJA GARDEN OFF LBS ROAD THANE WEST MUMBAI THANE	INDIA	MAHARASH TRA	THANE	400604	0065800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029					PRAKASHNADVANI	FY-5	
ANJALI	T	SRAWAT	NA	NA	NA	40 SHRI RAM BHAVAN RATAN BAI COMPOUND SHIVAJI NAGAR THANE MAHARASHTRA	INDIA	MAHARASH TRA	THANE	400604		IN300513-15386533-1631050059158	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AJTPR6707M					FY-5	
ARCHANA	VIKAS	DANDEKAR	VIKAS	DAMODAR	DANDEKAR	401 SHREE SANTOSHI CHS LTD NEAR NEW FISH MARKET KHAREGAON PHAKADI KALWA THANE	INDIA	MAHARASH TRA	THANE	400605		IN302603-10122422-520101270788753	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	26-OCT-2029	ALOPD6431H				VEDANTVIKASD ANDEKAR	VIKASDAMODAR DANDEKAR	FY-5
MANILAL	JAMNADAS	SOMAIYA	SO	NA	JAMNADAS	203 RAMNIKETAN SAI COMPOUND NEAR SAI CHANNEL VEER SAWARKAR NAGAR THANE THANE	INDIA	MAHARASH TRA	THANE	400606	0011630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAROJIRANI	MADANMOHAN	SHARMA	DURGADAR	MATHURA	DASSHARMA	BLDG NO 11 ROOM NO 8 NAV SHIVAM CHS POKHRAN ROAD NO 1 OPP SHANKAR TEMPLE YASHODHAN NAGAR THANE JEKEG	INDIA	MAHARASHTRA	THANE	400606		IN301774-18377466-7110100014278	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	APCPS8882H			SMRUTIMADAN SHARMA		FY-5
AVINASH	SHANTARAM	CHANDEKAR	SHANTARAM	A	CHANDEKAR	A1404 HAPPY VALLEY CHS CHITALSAR MANPADA THANEWEST THANE	INDIA	MAHARASHTRA	THANE	400610	0032906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
AVINASH	SHANTARAM	CHANDEKAR	SHANTARAM	A	CHANDEKAR	A1404 HAPPY VALLEY CHS CHITALSAR MANPADA THANEWEST THANE	INDIA	MAHARASHTRA	THANE	400610	0032906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
KAUR	NA	KAMLESH	SUKHDEV	NA	SING	C 3 20100 ONGC COLONY C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614		12033200-00740036-8631	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029	ASFPK9590A					FY-5
ASHA	VASANTCHANDRA	DAPTARDAR	VASANTCHANDRA	NA	DAPTARDAR	A12202 RUTU ENCLAVE BILDIN G NO A OPP MUCHALA COLLEGE GHODBUNDER ROAD THANE WEST	INDIA	MAHARASHTRA	THANE	400615		IN300450-14183091-58810010008490	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029	AANPD1433F			NEETAVDAPTARDAR		FY-5
HEMANTKUMAR	HARSHADRAI	MEHTA	SO	NA	HARSHADRAI	311312 CHHADHA CRESENT 3RD FLR ABHYUDAYA CO OP BANK MARG SECTOR 17 VASHI NEW MUMBAI NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400703	0019295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029						FY-5
PRADNYA	PRABHAKAR	AMBIKE	PRABHAKAR	S	AMBIKE	F 72 SHOPPING CENTRE SECTOR 6 VASHI NEW MUMBAI NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400703	0044205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
RAJINDER	KUMAR	DHADDA	SHIKHAR	C	DHADDA	805 B RAHEJA RESIDENCY SECTOR14 M G COMPLEX VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400705	0046214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AADPD3834C					FY-5
BHARTI	NARESH	ANADA	WO	NA	NARESH	A 403 MAHARANI BLDG PLOT NO 62 17 VASHI NAVI MUMBAI THANE	INDIA	MAHARASHTRA	THANE	400706	0034422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
PARVATHY	NA	KRISHNAMORTHY	R	KRISHNAMORTHY	IYER	A 404 JIMMY PARK 2 SECTOR 19 A NERUL NAVI MUMBAI THANE	INDIA	MAHARASHTRA	THANE	400706	0044190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PARTHIBET	SUBBARAO	NAGARAJ	PARTHIBET	N	SUBBARAO	FLAT NOC205 PALM BEACH RESIDENCY PLOT NO2429 SECTOR4 NERUL NAVI MUMBAI THANE	INDIA	MAHARASHTRA	THANE	400706	0044266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				ASHAMURAL		FY-5
DEEPAK	S	PANDHARE	SHASHIKANT	CHANDRASEN	PANDHARE	NL 2 2 8 SECTOR 9 NERUL NAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400706		IN300513-15339922-31277	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	867.60	26-OCT-2029	ATMP2630G					FY-5
MOHIT	VINOD	MEHTA	NA	NA	NA	ROW HOUSE NO 18 JHULEL CO OP HSG SOEIEY SECTOR 2 AIROLI NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400708		12022900-00209136-1344805	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	82.80	26-OCT-2029	AONPM3250K					FY-5
SATYANARAYAN	KESARDEO	BAGLA	NA	NA	NA	101 PADMAVATI APPARTMENT NARAYAN NAGAR BHAYANDAR WEST DIST THANE	INDIA	MAHARASHTRA	THANE	401101	0052266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
SARANG	ARVIND	GOKHALE	NA	NA	NA	101 UMA GOVIND RAM MANDIR ROAD BHAYANDAR WEST DIST THANE	INDIA	MAHARASHTRA	THANE	401101		13014200-00001967-3939	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	26-OCT-2029	AAEPG5496J			GAURISARANGGOKHALE		FY-5
RAJMAN	NA	YADAV	NA	NA	NA	FLAT NO 111112 1ST FLR MAYUR PANKH BLDG B NAVGHAR ROAD BHAYANDAR EAST MUMBAI	INDIA	MAHARASHTRA	PALGHAR	401105		12033200-05119073-2023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	AALPY3004D					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VIKRANT	SHRAVAN	DESAI	SHRAVAN	RAMBHAU	DESAI	101 KRISHNA NILLA APT B P ROAD OPP SHEETAL SHOPPING CENTRE BHAYANDER E THANE MAHARASHTRA	INDIA	MAHARASHTRA	PALGHAR	401105		IN300214-12951698-19828	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	26-OCT-2029	AGQPD4622F					FY-5
RAJMAN	RAJPAT	YADAV	NA	NA	NA	112 B MAYUR PANKH BLDG NAVGHAR ROAD BHAYANDER E THANE MAHARASHTRA THANE MAHARASHTRA	INDIA	MAHARASHTRA	PALGHAR	401105		IN300214-14393534-2023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	AALPY3004D					FY-5
DEEPIKA	NA	SHARMA	VIKAS	NA	SHARMA	607 PRATHMESH VIEW BLG NO 5 EDENPARK NAVGHAR VILLAGE NEAR RBK GLOBAL SCHOOL BHAYENDER	INDIA	MAHARASHTRA	THANE	401107		IN300095-11819517-13490100007988	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	CDBPS8884A			VIKASHSHARMAR EGN0		FY-5
KASHINATH	VAMAN	CHOUDHARI	VAMAN	M	CHOUDHARI	AT MULGAON MADHAO BAUG TAL P BASSEIN DIST THANA THANE	INDIA	MAHARASHTRA	PALGHAR	401201	0038940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
LEENA	KISHORE	MEHTA	NA	NA	NA	CO PRADEEP R VADERA 204 RAMBAUG 1 PARNAKA NR EYE HOSPITAL VASAI WEST THANE	INDIA	MAHARASHTRA	PALGHAR	401201	0063967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3348.00	26-OCT-2029				PRADEEP PRATILAL VADERA		FY-5
MANGESH	MADHUKAR	GURAV	NA	NA	NA	B106 SWISS CENTRECOPPHSG LTD KTVILLAGE NRKTWADI HALL VASAI WEST THANE	INDIA	MAHARASHTRA	PALGHAR	401202		12013700-00210153-4081000008081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AKTPG5681Q			MANISHAMANG ESHGURAV		FY-5
VICKY	SURESH	AJMERIA	NA	NA	NA	VIMAL APT NR PARVATI CROSS ROAD VASAI THANE	INDIA	MAHARASHTRA	PALGHAR	401202		IN300513-13782020-14104000196277	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AGQPA2096Q					FY-5
RASHMI	TUSHAR	NARVEKAR	NA	NA	NA	WO TUSHAR NARVEKARAO02VEENA CHS LTDNEAR TURNING POINTVASAIVASA THANE MAHARASHTRA	INDIA	MAHARASHTRA	PALGHAR	401208		IN300239-12194883-31638750743	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AGCPN1085G					FY-5
MUKESH	NA	HINGORANI	M	R	HINGORANI	FLAT NO309 OM SAI APARTMENT DR AMBEDKAR NAGAR ACHOLE VILLAGE NALASOPARA EAST THANE	INDIA	MAHARASHTRA	PALGHAR	401209	0041975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHIRANJIB	NA	CHAKRABORTY	NA	NA	NA	B103 MORYA APARTMENT CENTRAL PARK NEAR CHURCH MUMBAI	INDIA	MAHARASHTRA	PALGHAR	401209		12081600-17265228-33762110864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	AGWPC0580F					FY-5
VIKAS	S	JAIN	SUBHASHCHANDRA	T	JIAN	A 105 TARALAXMI BUILDING JIVAN VIKAS CHS TAKI VIRAR ROAD NALLASOPARA EAST THANE	INDIA	MAHARASHTRA	PALGHAR	401209		IN301604-10384086-14786	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	26-OCT-2029	AIMPJ0730A			SUBHASHCHANDRATJIAN		FY-5
KISHORSHIN	P	SOLANKI	POPATJI	NA	SOLANKI	MEGDOOT BUILDING VIRAR TAL BASSIEN DIST THANA PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401303	0039773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	DLGPS6068N					FY-5
PRAVIN	NATHUBHAI	SHAH	NATHUBHAI	C	SHAH	G 1 SUNNY SIDE APTS OPP VIVA COLLEGE RAM MANDIR ROAD VIRAR WEST PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401303	0043937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
TAKHUTSIN	NA	POPATJI	NA	NA	NA	RAJHANS SANJIVANI HOSPITAL ROAD VIRAR WEST DIST THANE PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401303	0056563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MORESHWAR	NA	VAIDYA	NA	NA	NA	2ND FLR CENTRAL BANK BLDG VIRAR WEST MUMBAI PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401303	0078005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
MORESHWAR	NA	VAIDYA	NA	NA	NA	2ND FLR CENTRAL BANK BLDG VIRAR WEST MUMBAI PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401303	0078005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
JAGANNATHAM	PURUSHOTTAM	GALVANKAR	PURUSHOTAM	J	GALVANKAR	KAMAL DRUG HOUSE MAHIM RD AT & POST PALGHAR DISTTHANA MAHARASTRA PIN THANE	INDIA	MAHARASHTRA	PALGHAR	401404	0038249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
GIRISH	VISHNU	TULPULE	NA	NA	NA	PARIJAT BRAHMIN ALI ALIBAG DIST RAIGAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	402201	0075774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AFEPT7396B					FY-5
NISHIKANT	VINAYAK	LAD	VINAYAK	GOVIND	LAD	ATPOSTSASWANE TALUKAALIBAG DISTRAIGAD MUMBAI	INDIA	MAHARASHTRA	RAIGAD	402201		12010900-00728381-3591000006635	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				PRATIBHAVINAYAKLAD		FY-5
DAMODAR	BHIKU	GUJAR	NA	NA	NA	CO SHARAD DAMODAR PAREKH AP BIRWADI TA MAHAD DIST RAIGAD MAHARASHTRA RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	402302	0001710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029						FY-5
ANANT	RAMCHANDRA	BAGADE	NA	NA	NA	AT & POST BIRWADI TAL MAHAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	402302	0005793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ANANT	RAMCHANDRA	BAGADE	NA	NA	NA	AT & POST BIRWADI TAL MAHAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	402302	0005793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SUCHETA	DILIP	LOUNDO	DILIP	NA	LOUNDO	VASUDHA HOUSING COLONY PLOT NO 2 HOUSE NO 201A BAMBOLIM COMPLEX GOA PANAJI	INDIA	GOA	GOA	403001	0069779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
AUGUSTIN	JOHN	HEGDE	NA	NA	NA	DELUX APPARTMENT BLOCKC NEAR RAIKAR HOSPITAL TONCA PO CARANZELEM GOA CARANZALEM	INDIA	GOA	GOA	403002	0059086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029				STELLA AUGUSTINHEGDE		FY-5
MADHUSUDAN	VISHWANATH	SANE	NA	NA	NA	PANKHAR RIBANDAR PATO SPO RIBANDAR DIST NORTH GOA RABINDAR PANAJI	INDIA	GOA	GOA	403006	0010513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				MANGALAMADHUSUDANSANE		FY-5
MADHUSUDAN	VISHWANATH	SANE	NA	NA	NA	PANKHAR RIBANDAR PATO SPO RIBANDAR DIST NORTH GOA RABINDAR PANAJI	INDIA	GOA	GOA	403006	0010513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				MANGALAMADHUSUDANSANE		FY-5
SHASHIKANT	TRIVIKRAM	SHIRSAT	TRIVIKRAM	S	SHIRSAT	NEAR MUNICIPALITY PONDA GOA PONDA	INDIA	GOA	NORTH GOA	403401	0047540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
EDWIN	CARIDADE	AFFONSO	FRANCIS	XAVIER	AFFONSO	HOUSE 843 SODDO ALDONA BARDEZ GOA ALDANA	INDIA	GOA	GOA	403508	0036055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
PHILOMENA	SOUZA	CORDEIRO	ALBERT	MILION	SOUZA	NIGVADDO SALIGAO BARDEZ GOA SALIGAO	INDIA	GOA	GOA	403511	0043510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
ANIL	JOSE	SOUZACORDEIRO	NA	NA	NA	NIGVADDO SALIGAO BARDEZ GOA SALIGAO	INDIA	GOA	GOA	403511	0076286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029				ALBERTMSOUZACORDEIRO		FY-5
UMESH	NA	SADERSAI	NA	NA	NA	ATCHUT ALTOTORDA ALTO PORVORIM GOA GOA	INDIA	GOA	GOA	403521	0079813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5

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GRAYSON	DEJESUS	SERRAO	AGNELO	NA	SERRAO	109 KALIKA CHAMBERS BEHIND GRACE CHURCH MARGAO	INDIA	GOA	NORTH GOA	403601		IN300394-16713219-2301000311	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	AGVP55559B					FY-5
GERTRUDE	PETRONILLA	RANGEL	JOSEPH	THOMAS	RANGEL	QUADROS MEDICAL STORES FATORDA MARGAO SALCETTE GOA FATORDA	INDIA	GOA	NORTH GOA	403602	0036606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SMRITI	NA	KOTHARE	SUDHIR	NA	KOTHARE	CJFERNANDES BLDGHN01 1ST FLOORNAVELIM RAJWADA SALCETEGOA NAVELIM	INDIA	GOA	NORTH GOA	403707	0081111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	26-OCT-2029						FY-5
THAKORBHAI	TRIKAMBHAI	PATEL	NA	NA	NA	CO MS VIPUL SHIPPING ENG WORKS THANA CORTALIM GOA	INDIA	GOA	NORTH GOA	403710	0009282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029						FY-5
THAKORBHAI	TRIKAMBHAI	PATEL	NA	NA	NA	CO MS VIPUL SHIPPING ENG WORKS THANA CORTALIM GOA	INDIA	GOA	NORTH GOA	403710	0009283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029				SHARDABENTHA KORBHAIPATEL		FY-5
BALKRISHNA	UMAJI	TITKARE	UMAJI	NA	TITKARE	RAHUL HOSPITAL ATPOST KARJAT DIST KOLABA THANE	INDIA	MAHARASHTRA	RAIGAD	410201	0033730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AAPPT2082A					FY-5
SHOBHANA	NARAYANDAS	MAJETHIA	NA	NA	NA	FL NO 05 SHATRUNJAY APT ZENITH RD LAXMI NGR KHOPOLI SAJGAON KHOPOLI	INDIA	MAHARASHTRA	RAIGAD	410203		12013700-00403042-9440100023997	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	169.20	26-OCT-2029	AJDPM8568M					FY-5
DHAVAL	JITENDRA	SHAH	NA	NA	NA	SAI PLAZA ROOM NO 101 OPP AMBIKA JEWELLERS AT BAZAR PETH TAL KHALAPUR SAJGAON KHOPOLI	INDIA	MAHARASHTRA	RAIGAD	410203		12025500-00154585-152100100000386	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	CGJPS8245N					FY-5
AJAY	VIJAYKUMAR	PATEL	RAMITA	NA	VIJAYKUMAR	UMIYA KRUPA MULGAON KHOPOLI POWER HOUSE RAIGAD KHOPOLI	INDIA	MAHARASHTRA	RAIGAD	410204		13014400-02272867-152100100002210	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	26-OCT-2029	BFYPP1650P					FY-5
VEENA	VILAS	CHOUDHARI	NA	NA	NA	CHOWK CHOUK MANIVALI RAIGARH RAIGARH	INDIA	MAHARASHTRA	RAIGAD	410206		12012100-00076024-36010100019503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AFSPC8153K			VILASDATTATRAY CHAUDHARI		FY-5
RAVIVENKATAPRASAD	DURGARAO	KONA	DURGA	RAO	KONA	SHREE SIDDIVINAYAK ENCLAVE 202WING SEC NO9 NAVI MUMBAI	INDIA	MAHARASHTRA	RAIGAD	410206		12027000-00100682-93	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	ACCPK5366R			PARVATIPRASAD KONA		FY-5
PRAMOD	LAXMAN	KATARE	NA	NA	NA	SE 1330 SEKATAR NA 13 KHANDA KOLANI VILLAGE PANVEL TALUKA INDIA PANVEL DISTRICT RAIGAD RAIGARH	INDIA	MAHARASHTRA	RAIGAD	410206		12081600-67771700-5501564393	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	BCKPK7272G					FY-5
SUNITA	SHRIDHAR	DATE	WO	NA	SHRIDHAR	404 MESA VISTA PLOT NO 47 SECTOR35 E BH PATEL PARADISE KHARGHAR NAVI MUMBAI THANE	INDIA	MAHARASHTRA	RAIGAD	410210	0021358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029	AJSPD9337J					FY-5
RAJENDRA	MALIRAM	GUPTA	SO	NA	MALIRAM	190 G WARD TILAK ROAD LONAVALA DIST PUNE PUNE	INDIA	MAHARASHTRA	PUNE	410401	0050903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6480.00	26-OCT-2029				BANWARILALMA LIRAMGUPTA		FY-5
RAJENDRA	M	GUPTA	NA	NA	NA	MS M J GUPTA 190 C WARD TILAK RD LONAVALA DIST PUNE PUNE	INDIA	MAHARASHTRA	PUNE	410401	R100168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029				SUNITARAJENDR AGUPTA		FY-5
ANSUYA	AVINASH	BENADIKAR	NA	NA	NA	INDRAPRASTHA KOTKAR BUNGALOW 777C TUNGARLI WARD LONAVALA TALUKA MAVALDISTPUNE PUNE	INDIA	MAHARASHTRA	PUNE	410403	0058689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				SANDEEPAVINAS HBENADIKAR		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ISHAK	KHAN	MAGABOOL KHANMOKASHI	SO	NA	MAGABOOL	DR MOKASHI GENERAL HOSPITAL JUNNAR PUNE	INDIA	MAHARASHTRA	PUNE	410502	0009427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029					KUDSIYAISHAKK HANMOKASHI	FY-5
NARENDRA	KISAN	WAVAL	KISAN	BHIKU	WAVAL	TELI BUDHWAR PETH AT PO JUNNAR DIST POONA PIN PUNE	INDIA	MAHARASHTRA	PUNE	410502	0043017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BABUBEN	WADILAL	PAREKH	WADILAL	R	PAREKH	CO PAREKH MEDICAL STORE MANCHAR KHEDI POONA PIN PUNE	INDIA	MAHARASHTRA	PUNE	410503	0033964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHEKHAR	RAVINDRA	KARDILE	NA	NA	NA	SR TRADING CO 120 APOTUR TAL JUNNAR PUNE	INDIA	MAHARASHTRA	PUNE	410503		12033200-06849904-3732	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	ACAPK1374K					FY-5
JAYAWANT	HARISHANKAR	KOWLEY	HARISHANKAR	NA	KOWLEY	AASHEERWAD 124 KADOLKAR COLONY TALEGAON DABHADE DIST POONA PIN PUNE	INDIA	MAHARASHTRA	PUNE	410506	0038675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAHUL	ANKUSH	MARATHE	ANKUSH	NA	MARATHE	VARALE VARALE GAVTHAN OPP GANESH TEMPLE PUNE PUNE	INDIA	MAHARASHTRA	PUNE	410507		12033200-36423673-53232250004118	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	CQOPM0160M					FY-5
SIDDHANTH	ANIRUDDHA	MEDHEKAR	NA	NA	NA	L102LAKE PARADISETALEGAON DABHADE OLD M PUNE HIGHWAY TALEGAON DABHADE OPPOSITE C TALEGAON DABHADE PU	INDIA	MAHARASHTRA	PUNE	410507		12081600-77119900-349214100000003	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	153.00	26-OCT-2029	GKCPM5117A					FY-5
PESI	FRAMROZE	POCHA	SO	NA	FRAMROZE	CO MISS M N KHARADI 40 OLD POONA HOTEL COMPOUND SHANT KUNJI ESTATE OPP G P O PUNE	INDIA	MAHARASHTRA	PUNE	411001	0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PESI	FRAMROZE	POCHA	SO	NA	FRAMROZE	CO MISS M N KHARADI 40 OLD POONA HOTEL COMPOUND SHANT KUNJI ESTATE OPP G P O PUNE	INDIA	MAHARASHTRA	PUNE	411001	0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAQIJBHAI	SHANABHAI	PATEL	SO	NA	SHANABHAI	118 MAHATMA GANDHI ROAD POONA PUNE	INDIA	MAHARASHTRA	PUNE	411001	0004583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8208.00	26-OCT-2029					BABUBHAI/SHANABHAI PATEL	FY-5
ASHOK	RAMANLAL	SHAH	RAMANLAL	N	SHAH	12 SAMRUDDHI APARTMENT 2411 EAST STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	0032950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ADDANKI	HARI	BABU	HARIBABU	NA	ADDANKI	SURVEY NO71 LANE NOS GHORPADI GAON BALAJI NAGAR PUNE CITY PUNE	INDIA	MAHARASHTRA	PUNE	411001		12033200-60979163-265110100014824	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	AQJPA9410F					FY-5
SHARDABEN	NA	PATEL	RAQIJBHAI	NA	PATEL	118 M G ROAD CAMP PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300239-12494810-10246	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AEDPP5491D				VIMLABENBABU BHAIPATEL	FY-5
DAWOOD	YUNUS	NILAKHAWALA	YUNUS	ADAM	MEMON	582SACHAPIR 1ST FLOORSTREET BAITUR MANZIL CAMP PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001		IN302269-11601111-16016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	ADAPM6051C				SIMEENDAWOOD DNILAKHAWALA	FY-5
VASUDEVDAS	VALLABHADAS	NEWASKAR	SO	NA	VALLABHDAS	261 BUDHWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	0004662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SHANTA	KANAIYALAL	SHAH	SO	NA	NANALAL	682 SHUKARWAR PETH RAMESHWAR CHOWK POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	0009430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KIRAN	POPATLAL	BAMB	POPATLAL	NA	BAMB	110NANA PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0039715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MADHUKAR	GANESH	TENDULKAR	GANESH	P	TENDULKAR	429 GANESH PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0041688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
NARHAR	ANANT	SAPRE	ANANT	NA	SAPRE	1336 SHUKRAWAR PETH NATUBAAG PUNE	INDIA	MAHARASH TRA	PUNE	411002	0043012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PRAFULL	LILADHAR	JERAJANI	LILADHAR	P	JERAJANI	CO MAHARASHTRA STORES 463 BUDHWAR PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0044133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
RAMESH	SOMNATH	BIDVE	SOMNATH	NA	BIDVE	529NEWGANESH PETH 879 OLD GANJ PETH DALALI POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0045669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
RATANCHAND	BHAICHAND	SHAH	BHAICHAND	P	SHAH	1685 SHUKRAWAR PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411002	0046056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MANJUSHR EE	DEEPAK	BORA	KANTILAL	NEMICHANDJI	FIRODIA	PARMAR RESIDENCY SUBHASH NAGAR 1234 SHUKRAWAR PETH PUNE	INDIA	MAHARASH TRA	PUNE	411002		12074400-00010849-6075	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	26-OCT-2029	ACMPB89316L					FY-5
JOHN	OOMMATH UMKATTIL	VARGHESE	T	V	JOHN	E4 CHETAN APARTMENTS 47 AUNDH ROAD KHADKI PUNE	INDIA	MAHARASH TRA	PUNE	411003	0063219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
JOHN	OOMMATH UMKATTIL	VARGHESE	T	V	JOHN	E4 CHETAN APARTMENTS 47 AUNDH ROAD KHADKI PUNE	INDIA	MAHARASH TRA	PUNE	411003	0063219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
AMOL	NA	KULKARNI	NA	NA	NA	15A BHALE ESTATE BOMBAY PUNE ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411003	0076438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
SUNIL	NA	MEHTA	NA	NA	NA	4 BOMBAY PUNE ROAD KHADKI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411003	0079462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029	AAUPM2926K			RUTAVSUNILMEHTA	KAMINIMEHTA	FY-5
SATISH	NA	MEHTA	NA	NA	NA	4 BOMBAY PUNE ROAD KHADKI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411003	0079463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029	AAVPM4447J			SAMITSATISHMEHTA	BHAVNAMEHTA	FY-5
GAURAV	DNYANESHWAR	JADHAV	NA	NA	NA	S NO 24 B20 NAVIN WASAHAT PMC COLONY WAKDEWADI PUNE CITY PUNE PUNE CITY KHADKI PUNE	INDIA	MAHARASH TRA	PUNE	411003		12088700-24019271-50100169682860	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	BEZPJ9535F			VASANTIADHAV		FY-5
LEENA	B	BORDAWEKAR	NA	NA	NA	SAI KRIPA 344 ERANDWANE PRABHAT ROAD POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0003722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029					BHALCHANDRAR AJARAMBORDA WEKAR	FY-5
SUDHAKAR	PANDURANG	NAGARKAR	SO	NA	PANDURANG	120412 JUNGLI MAHARAJ ROAD SHIVAJINAGAR POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0010790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					PADMASUDHAKARNAGARKAR	FY-5
SUDHAKAR	PANDURANG	NAGARKAR	SO	NA	PANDURANG	120412 JUNGLI MAHARAJ ROAD SHIVAJINAGAR POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0010790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					PADMASUDHAKARNAGARKAR	FY-5
ASHOK	GOVIND	GADGIL	GOVIND	D	GADGIL	A6 MADHUBAN FERGUSSON COLLEGE ROAD DECCAN GYMKHANA POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0032954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					ANJALIASHOKGADGIL	FY-5

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NALINI	NA	NATARAJAN	RAMANATHAN	NA	NATARAJAN	FLAT NO1 ANANT APTS 1244B NEAR FILM INSTITUTE ERANDAWANE PUNE	INDIA	MAHARASHTRA	PUNE	411004	0043067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029					RAMANATHANN ATARAJAN	FY-5
PARASHURAM	DATTATRAYA	SATHAYE	DATTATRAYA	K	SATHAYE	75983 SHIVAJINAGAR D G POONA PUNE	INDIA	MAHARASHTRA	PUNE	411004	0044125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PRABHA	MADHAV	PATWARDHAN	MADHAV	HARI	PATWARDHAN	3941 SEETARAM PRABHAT ROAD LANE 9 POONA PUNE	INDIA	MAHARASHTRA	PUNE	411004	0044132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SHRIKANT	RAMACHANDRA	BHAT	RAMACHANDRA	N	BHAT	769B DECCAN GYMKHANA POONA PUNE	INDIA	MAHARASHTRA	PUNE	411004	0047690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHREEDHAR	SITARAM	GURJAR	SITARAM	NA	GURJAR	3SHIRISH DUPLEXES 1ST FLOOR PRABHAT ROAD 11TH LANE PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411004	0047790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAMAKISAN	SHRIKISAN	LATE	NA	NA	NA	4 1 PARIJAT KARVE ROAD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411004		IN301549-14327479-1031000079982	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AAFL1513Q				RAJURAMAKISANLATE	FY-5
APHALIPHARMACEUTICALSLTD	NA	NA	NA	NA	NA	GOKUL NAGAR SHIVAJINAGAR A11844 SHIVAJINAGAR FERGUSON COLLEGE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411005	0027873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	26-OCT-2029						FY-5
NARAYAN	ANANT	BHANAGAY	ANANT	M	BHANAGAY	ALANKAR BUNGLOW 2614 SHIVAJINAGAR NEAR TANAJI WADI PUNE	INDIA	MAHARASHTRA	PUNE	411005	0043016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
EKBOTE	SHASHIKALA	RAMAKANT	EKBOTE	RAMAKANT	MANOHAR	117033 REVENUE COLONY SHIVAJI NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411005		IN300280-10676029-2153100001179	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	AAEP5718P				EKBOTENANDKISHORRAMAKANT	FY-5
SUDESH	NA	RAJPUT	NA	NA	NA	FLAT NO 06 TYPE IV6 GSI COLONY PHULE NAGAR ALANDI ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411006		IN300214-11341864-1190018682	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AHKPR8705N				YUGRAJSINGHRAJPUT	FY-5
BALASAHEB K	SASE	KHASERAO	NA	SASE		BOUTIQUE CONDOMINIUM FLAT NO4 PLOT NOS OFF BAMER ROAD NEAR SAKAL NAGAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411007	0033997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MUKUL	NA	KUMAR	NA	NA	NA	FL NO 07 MONT VERT SOLITAIRE S NO 260 1 BANER RD AUNDH PUNE MAHARASHTRA PUNE	INDIA	MAHARASHTRA	PUNE	411007		IN300214-11937688-131057113200	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	26-OCT-2029	ABBP8K8563G					FY-5
DHUNDIRAJ	SHANKAR	BAPAT	SO	NA	SHANKER	ALAKA BUILDING FLAT NO11 501 RASTA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	0011924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
LATIKA	DHUNDIRAJ	BAPAT	WO	NA	DHUNDIRAJ	ALAKA BUILDING FLAT NO11 501 RASTA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	0012203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	252.00	26-OCT-2029						FY-5
VINAYAK	PANDURANG	NAIK	NA	NA	NA	163 SOMWAR PETH OPP NAGESHVAR MANDIR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	0086030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AETPN2108P					FY-5
RAMESH	ARJUN	VEGAD	NA	NA	NA	FULORA COOP SOCIETY OPP BABORAO SANAS GIRLS SCHOOL SOMWARPETH PUNE	INDIA	MAHARASHTRA	PUNE	411011		12038400-00262052-10647	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ADUPV1193L					FY-5
GEETHA	NA	AYYAKUTTI	NA	NA	NA	D901 MARVEL DIVA MAGARPATTA MAIN ROAD MAGARPATTA HADASAR PUNE	INDIA	MAHARASHTRA	PUNE	411013	0076999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029						FY-5

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RAMESH	ANTHONY	RODRIGUES	ANTHONY	NA	RODRIGUES	139 SAINT PATRICKS TOWN PUNE SOLAPUR ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411013	0085351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AAZPR3307C					FY-5
BACHULAL	PUKHRAJ	OSWAL	NA	NA	NA	LAXMI MEDICALS RAMWADI NAGAR ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411014	0062726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029				ARTIOSWAL		FY-5
PRADEEP	VASANT	CHIKTE	VASANT	N	CHIKTE	SHRAVATI PATRAKAR NAGAR PUNE MAHARASHTRA PUNE	INDIA	MAHARASH TRA	PUNE	411016	0044257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SUSHILA	ANNAPPA	DANDAGI	ANNAPPA	G	DANDAGI	LAKE VIEW APTS OPP JAGTAP DAIRY MODEL COLONY PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411016	0047693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MOHAN	N	SHENoy	NA	NA	NA	2281 ROOM 3 VASWANI CHAWL NEAR ASHOK THEATER PIMPRI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411017	0073538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2214.00	26-OCT-2029				VIJAYRNAIR		FY-5
PRITI	RAM	KESHWANI	NA	NA	NA	MAYA MARKET FLAT NO 2 VIJAY NAGAR KALEWADI PIMPRI PUNE	INDIA	MAHARASH TRA	PUNE	411017		12039900-00077445-51001013876	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	BDRPK9637G					FY-5
RADHAKRISHNA	KESHAV	KAMAT	KESHAV	L	KAMAT	555 MASULKAR COLONY SANKET COOP HSG SOC PIMPRI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411018	0045663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
BHARAT	NAGENDRA	GUGARI	NA	NA	NA	MAHENDRA ROYALE LIN COLNI D WING FLAT 601NEHRUNAGAR RD PIMPRI PUNE	INDIA	MAHARASH TRA	PUNE	411018		12044500-00121411-3390	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AAYPG3147N					FY-5
BHAGWANDAS	BALBHADRA	AGARWAL	BALBHADRA PRASHAD	NA	AGARWAL	PRAKASH MEDICAL STORE MUMBAI POONA ROAD POONA PUNE	INDIA	MAHARASH TRA	PUNE	411019	0033969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
ANITA	GANESH	KARALE	NA	NA	NA	NR GANPATI KARKHANA S NO 781 PRABHAT NGRPIMPLE GURAV PUNE AUNDH CAM PUNE	INDIA	MAHARASH TRA	PUNE	411027		12081600-55965741-200203010021586	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	BTDPK6614B					FY-5
ARATI	SATISH	MATOLE	NA	NA	NA	SURANJAN BUILDING FLATNO 1 1 ST FLOOR LANE NO 2 NEAR SURCHI HOTEL NEW SANGVI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411027		12088700-08335339-20043444573	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	BVRPM6834M					FY-5
VASANTRAO	NA	KEDARI	NA	NA	NA	AMAR CHHAYA GS GADITAL HADAPSAR PUNE	INDIA	MAHARASH TRA	PUNE	411028	0080041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				JAYASHREEVKEDARI		FY-5
JAYANT	CHANDRAKANT	DORGE	CHANDRAKANT	SHANKARRAO	DORGE	S NO 19A 1 SAINAGAR SATAYWADI VIJAYRAJ HOTEL HADAPSAR PUNE	INDIA	MAHARASH TRA	PUNE	411028		12010900-15115613-2215066192	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	AQWPD2544A			INDIRAJAYANTDORGE		FY-5
MANGAL	OMPRAKASH	BIYANI	NA	NA	NA	FLAT NO 504 BLDG D SR NO 215 SCORPIO INDRAPRASTHA SOCIETY HADAPSAR PUNE SOLAPUR ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411028		IN300280-10596475-99220100010551	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	26-OCT-2029	AHKPB6055B			OMPRAKASHMADANLALBIYANI		FY-5
SHAILAJA	MOHAN	KARMARKAR	MOHAN	D	KARMARKAR	185 A MAHATMA SOCIETY LANE NO 12 OPP SOCIETY GARDEN KOTHRUD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411029	0048241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAJARAM	PANDURANG	DESHPANDE	NA	NA	NA	144243 SADASHIV PETH CO DATTATRAYA AUTO WORKS POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0007309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				USHABAIRAJARAMDESHPANDE		FY-5
RAJARAM	PANDURANG	DESHPANDE	NA	NA	NA	144243 SADASHIV PETH CO DATTATRAYA AUTO WORKS POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0007309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				USHABAIRAJARAMDESHPANDE		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KUSUMAVATI	SADASHIVA	ATRE	NA	NA	NA	7253 ANANDBAUG HSG SOC NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	0012192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1890.00	26-OCT-2029						FY-5
KUSUMAVATI	SADASHIVA	ATRE	NA	NA	NA	7253 ANANDBAUG HSG SOC NAVI PETH PUNE	INDIA	MAHARASHTRA	PUNE	411030	0012192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1890.00	26-OCT-2029						FY-5
MANOJKUMAR	BHAGWANDAS	SARAF	NA	NA	NA	YOGENDRA HSG SOC LTD C2 BLOCK 4172 NARAYAN PETH MUNJABA BOLE PUNE	INDIA	MAHARASHTRA	PUNE	411030	0025006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029				SUSHILABHAGWANDASSARAF		FY-5
ARUN	NA	BHAMARE	SO	NA	BHAURAO	46 RAMBAG COLONY NAVI PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411030	0033179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				ALKABHAMARE		FY-5
SHAILAJA	SHASHIKANT	KAMAT	SHASHIKANT	S	KAMAT	63586 VIJAYANAGAR COLONY SADASHIV PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411030	0047681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHASHIKANT	SHANTARAM	KAMAT	SHANTARAM	WASUDEO	KAMAT	63586 VIJAYANAGAR COLONY SADASHIV PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411030	0047694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
RAJENDRA	SHRIPAD	VAIDYA	NA	NA	NA	1630 SADASHIV PETH BEHIND TILAK SMARAK MANDIR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	0057848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029				NALINISHRIPAD VAIDYA		FY-5
RAJENDRA	SHRIPAD	VAIDYA	NA	NA	NA	1630 SADASHIV PETH BEHIND TILAK SMARAK MANDIR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	0057848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029				NALINISHRIPAD VAIDYA		FY-5
MANGALA	SHRIPAD	VATVE	SHRIPAD	NA	VATVE	1307A SUVAS SADASHIV PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	0086486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	ABJPV6582A					FY-5
ASHWINI	NANDKISHOR	DEODHAR	NA	NA	NA	798 SADASHIV PETH GADGIL ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030		IN300280-10111880-27532	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ADDPD3107D			YOGESHNANDKI SHORDEODHAR		FY-5
SUBHASH	ACHYUT	NENE	ACHYUT	SDASHIV	NENE	2163 B B1110 SADASHIV PETH SANE GURUJI ROAD NEAR NILAYAM THEATRE PUNE MAHARASHTRAINDIA	INDIA	MAHARASHTRA	PUNE	411030		IN303028-86098655-187501001897	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	26-OCT-2029	AALPN1038Q					FY-5
SHARDA	SHANKARLAL	AMIN	WO	NA	SHANKARLAL	ALMAZ GOKHALE PARK CHINCHWAD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411033	0009218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	26-OCT-2029				SHANKARLALDAYALJIBHAIAMIN		FY-5
SHRIPAD	LAXMANRAO	PAWAR	LAXMANRAO	Y	PAWAR	SR NOS11 AKSHAR ELEMENTA SOCIETY PHASE1 FLAT NOA2101BHUMKAR CHOWK ROAD OPP POTDAR SCHOOL TAATHAWADE	INDIA	MAHARASHTRA	PUNE	411033	0048323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029	AYAPP2485Q					FY-5
NEHA	SANTOSH	JAGDALE	NA	NA	NA	S NO189 GANESHNAGAR OMKAR COLONY THERGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033		12010600-03736463-11444	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AIWPJ4256B			SANTOSHGULAB RAOJAGDALE		FY-5
DADA	GULAB	JADHAV	NA	NA	NA	PLOT NO F8 TARADATTA PARK NEAR WAGHIRE COLLEGE SASWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033		12033200-06472691-33801503182	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.20	26-OCT-2029	AGMPJ9151B					FY-5
PHANSALKAR	VIKRANT	AJIT	NA	NA	NA	SUKHWANI UDHYAN ROW HOUSE 1 OPP DEVI LINK PIMPRI CHINCHWAD LINK ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411033		IN300513-12917047-103010100283021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	ALDPP5389D					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VENKATESH	NARAYAN	BELLARY	NA	NA	NA	ASST MANAGER SERVICE BAJAJ TEMPO COLONYHOUSE NO 57 AKRUDI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411035	0080040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	26-OCT-2029					SUNDHYAVENKA TESHBELLARY	FY-5
ARATI	MANAS	CHOUDHURY	MANAS	SUDHIRNARAYAN	CHOUDHURY	5021 NANAI BAUG B T KAWADE ROAD MUDHWA PUNE	INDIA	MAHARASH TRA	PUNE	411036		IN303116-10576854-58101547299	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	26-OCT-2029	AJFPC2061D					FY-5
GENMAL	M	BHALGAT	NA	NA	NA	C12A SURYAPRAKASH APARTMENT BIBWEWADI MARKET YARD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411037	0055857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6480.00	26-OCT-2029					NANDKUMARG BHALGAT	FY-5
SAURABH	G	SHAH	NA	NA	NA	S NO 569 1 3 D TODKAR GARDEN B 1 FLAT NO 23 BIBWEWADI KONDHWA ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411037		IN302269-10303781-9201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	26-OCT-2029	ARXP57633M				NIRUPAGSHAH	FY-5
MUKUND	BALIRAM	NAIK	SO	NA	BALIRAM	B81 BANDAL HOUSING COMPLEX PAUD ROAD NR PMT DEPOT KOTHRUD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411038	0011468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUNANDA	BHALCHANDRA	PHADKE	NA	NA	NA	KRUTIKA BLOCK NOS S N 39NEAR MHATOBA MANDIR KOTHRUD PUNE	INDIA	MAHARASH TRA	PUNE	411038	0011612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAMCHANDRA	DATTATRAY	JOSHI	NA	NA	NA	CO MR RAMESH SOHANI FLAT NO4032 WING A2 403 DAHANUKAR REGENCY PUNE	INDIA	MAHARASH TRA	PUNE	411038	0014270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8208.00	26-OCT-2029						FY-5
HEMANT	PRABHAKAR	URDHWARE SHE	PRABHAKAR	NA	URDHWARE SHE	52 EXSERVICEMENS SOC PUNE	INDIA	MAHARASH TRA	PUNE	411038	0037229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHRIKANT	RAMCHANDRA	GHALSASI	RAMCHANDRA	Y	GHALSASI	186 ROW HOUSE INDRA SHANKAR KOTHRUD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411038	0047691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PUSHPABAI	RAMCHANDRA	JOSHI	NA	NA	NA	CO MR RAMESH SOHANI FLAT NO4032 WING A2 403 DAHANUKAR REGENCY PUNE	INDIA	MAHARASH TRA	PUNE	411038	0069157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029					RAMCHANDRAD ATTATRAYAJOSHI	FY-5
APARNA	ARUN	SIRSIKAR	NA	NA	NA	FLAT NO 302 VISHNU LEELA APT LANE NO 4B RIGHT BHUSARI COLONY PAUD ROAD NEAR NEW INDIA SCHOOL KOTHRUD	INDIA	MAHARASH TRA	PUNE	411038		IN301098-10632428-5593	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	BHDP54427G				ARUNRAMRAOSI SIRSIKAR	FY-5
AVANISH	KIKABHAI	GANDHI	SO	NA	KIKABHAI	B4 KUBERA PARK FLAT NO 13 KONDWA ROAD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411040	0007819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
KAVITA	PRAVIN	MUTHA	NA	NA	NA	132 A NANA PETH PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411042		IN301774-11963011-5145	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	AQIPM4261B					FY-5
BAJARE	KIRTI	AMIT	NA	NA	NA	HOUSE NO 992 BUNGLOW NO 18 SAUDAGAR HOUSING SOCIETY DHANKAWADI PUNE	INDIA	MAHARASH TRA	PUNE	411043		IN301696-11470612-8672	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	347.40	26-OCT-2029	ALDPB6271G					FY-5
VISHNU	LAXMAN	KHANDEKAR	NA	NA	NA	205 LIG COLONY SECTOR NO25 SINDHUNAGAR PCNT NIGDI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411044	0073691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHUBHLAXMI	PRADEEP	VAIDYA	NA	NA	NA	A505 VENEZIA OFF PASHAN SUS ROAD OPP NISSAN AND AUDI CAR SHOW ROOM BANER PUNE	INDIA	MAHARASH TRA	PUNE	411045	0065620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029	AAMPV4116C					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ASHOKKUMAR	BABURAM	SHARMA	BABURAM	NA	SHARMA	FLAT NO B102 PRAKASH MEMORIES SNO13NEW BEHIND KATRAJ DAIRY KATRAJ PUNE	INDIA	MAHARASHTRA	PUNE	411046	0032792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
ANITA	SANJAY	PARIKH	NA	NA	NA	FLAT NO402MAHESH BUILDING DIVANJI SOCKATRAJ KONDHWA RD BALASAHED PARIKH MGGOKULNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411048		12058100-00133986-180459	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	APIPP4411K					FY-5
KSHITU	ANIL	BHURKE	ANIL	ANANT	BHURKE	PLOT NO 7 SAVI SAVITANAND SOCI SINHGAD ROAD NEAR ANAND MARUTI ANANDNAGAR PUNE CITY PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411051		12082500-12028141-350010100000958	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	ALZPB6792L			SHWETASUDHIR MAHAGAONKAR		FY-5
RAVIKUMAR	SADASHIV	DASTANE	SO	NA	SADASHIV	PLOT NO3 MADHU MALATI KARVE NAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	0008128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ANIL	NA	THOMBARE	NA	NA	NA	4416 NAVSAHYADRI COOP HSG SOCIETY NEAR GANESHNAGAR PUNE	INDIA	MAHARASHTRA	PUNE	411052	0076270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
UMA	NA	TAMBE	NA	NA	NA	SHANTAY BUNGLOW PLOT NO26 LANE NO1 MANMOHAN SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411052	0079814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				VIJAYGADADHARTAMBE		FY-5
UMA	NA	TAMBE	NA	NA	NA	SHANTAY BUNGLOW PLOT NO26 LANE NO1 MANMOHAN SOCIETY PUNE	INDIA	MAHARASHTRA	PUNE	411052	0079814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				VIJAYGADADHARTAMBE		FY-5
SUNIL	NA	MANERIKAR	NA	NA	NA	FLAT NO 603 B3 SUVARNARATNA GARDENS D P ROAD NEAR CUMMINS COLLAGE PUNEMAHARASHTRA PUNEMAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411052		IN300214-10777623-3901202242	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	AGAPM8812G					FY-5
GEETA	NA	SINGH	NA	NA	NA	1073 TYPE IV ORDANCE FACTORY DEHU ROAD ESTATE PUNE PUNE	INDIA	MAHARASHTRA	PUNE	412101		IN300757-10804549-1190051214	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029	BEXP53054Q					FY-5
VENKATA	SURESH	PEDDADA	NA	NA	NA	BUILDING NO P7 FLAT NO 46 PUNE NASHIK ROAD GANDHARV NAGARI TAPKIR PUNE	INDIA	MAHARASHTRA	PUNE	412105		12081600-22737249-801006736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AIEPP0021G					FY-5
ANKIT	ANIL	AGARWAL	NA	NA	NA	GAT NO 164 NEAR SEEMA ENGG GANESH NAGAR TALWADE PUNE CITY PUNE	INDIA	MAHARASHTRA	PUNE	412114		IN301604-11477906-55010100000921	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	AQUPA0468L					FY-5
FAKKAD	NA	GHAWATE	KHAMAJI	NA	GHAWATE	KAPAD BAZAR GHODNADI PUNE	INDIA	MAHARASHTRA	PUNE	412210	0036108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
MADANLAL	AMOLAKCH AND	DARDA	AMOLAKCH AND	NA	DARDA	CO KUNDAN MED STORES GHODNADI DIST POONA PUNE	INDIA	MAHARASHTRA	PUNE	412210	0041697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
MADANLAL	AMOLAKCH AND	DARDA	AMOLAKCH AND	NA	DARDA	CO KUNDAN MED STORES GHODNADI DIST POONA PUNE	INDIA	MAHARASHTRA	PUNE	412210	0041697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
NIVRUTI	GIRJU	KHOSE	GIRJU	NA	KHOSE	GHODNADI DIST POONA PIN PUNE	INDIA	MAHARASHTRA	PUNE	412210	0043014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
NIVRUTI	GIRJU	KHOSE	GIRJU	NA	KHOSE	GHODNADI DIST POONA PIN PUNE	INDIA	MAHARASHTRA	PUNE	412210	0043014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

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HEMANT	SAMPATLAL	GADIYA	SAMPATLAL	NA	GADIYA	2347 ADAT BAZAR 1599 OLD AP GHODNADI SHIRUR PUNE	INDIA	MAHARASHTRA	PUNE	412210		IN300280-10511413-6220100010583	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1368.00	26-OCT-2029	AKOPG5538R			ANITAHGADIYA		FY-5
MANOJ	NA	KSHIRSAGAR	NA	NA	NA	AT POST BHIVADITALPURANDARB HIVADI BHIVADI PUNEMAHARASHTRA PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	412301		IN300214-32134782-921010039999091	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	CGEPK2564D					FY-5
SUMATI	SHANKER	MONE	WO	NA	SHANKER	1123 BRAHMAN SHAI WAI SATARA	INDIA	MAHARASHTRA	SATARA	412803	0020305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029	EWNPM5611Q					FY-5
BHALCHANDRA	MAHADEO	HERKAL	MAHADEO	P	HERKAL	AT MENVAL TAL POST WAI DIST SATARA PIN SATARA	INDIA	MAHARASHTRA	SATARA	412803	0033966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAMNIKLAL	PREMIJ	TEJANI	SO	NA	PREMIJ	CO HOTEL DREAMLAND NR S T BUS STAND MAHBALESHWAR DIST SATARA SATARA	INDIA	MAHARASHTRA	SATARA	412806	0046304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4852.00	26-OCT-2029				RENURAMNIKLALTEJANI		FY-5
RAVINDRA	PANDURANG	KAMBALE	PANDURANG	M	KAMBALE	MS MURLIDHAR MARUTI SONS 93A MURARJI PETH SOLAPUR SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	0045388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
SUREKHA	PRADIPCHANDRA	GANDHI	PRADIPCHANDRA	M	GANDHI	GANDHI POLY CLINIC PO AKLUJ DIST SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	0046739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SUREKHA	PRADIPCHANDRA	GANDHI	PRADIPCHANDRA	M	GANDHI	GANDHI POLY CLINIC PO AKLUJ DIST SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413001	0046739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SHRAVAN	SHIVSHANKAR	MADDE	SHIVSHANKAR	NINGAPPA	MADDE	H NO 17172 JODBAVI PETH SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413002		IN301774-12406182-528	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	AMKPM3474G			DEEPAKNMUNOT		FY-5
DEVAR	KASHINATH	S	S	K	DEVAR	59 KALYAN NAGAR HOTGI ROAD BEHIND MULTANI BEKERY SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413003		IN303028-54941426-19901511879	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	126.00	26-OCT-2029	AHWPDP2850N					FY-5
PRABHU	NANDAPPA	RABBA	NANDAPPA	SIDHAPPA	RABBA	AP TOLNUR TALUKA AKKALKOT SOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413008		IN301774-14428110-4312	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	79.20	26-OCT-2029	AMHPR5730K			VINAYAKNANDAPPARABBA		FY-5
JAYKUMAR	MANEKCHAND	KOTHARI	MANIKCHAND	NA	KOTHARI	CO KOTHARI BROTHERS BARAMATI DIST POONA PUNE	INDIA	MAHARASHTRA	PUNE	413102	0038503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JAYKUMAR	MANEKCHAND	KOTHARI	MANIKCHAND	NA	KOTHARI	CO KOTHARI BROTHERS BARAMATI DIST POONA PUNE	INDIA	MAHARASHTRA	PUNE	413102	0038503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHIRISH	KAMALAKAR	DESHPANDE	NA	NA	NA	KAMALPUSHPA BUNGLOW ASHOKNAGAR BHIGWAN ROAD BARAMATI DIST POONA MAHARASHTRA PUNE	INDIA	MAHARASHTRA	PUNE	413102	0069771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				GIRISHKAMALAKARDESHPANDE		FY-5
POPATLAL	TEJRAJ	GANDHI	TEJRAJ	NA	GANDHI	ZAVERI ARKED MAIN ROAD BARAMATI TAL BARAMATI DIST PUNE	INDIA	MAHARASHTRA	PUNE	413102		12013300-00734466-135010100064503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	ABMPG3609E					FY-5
KIRAN	YASHWANT	TAWARE	NA	NA	NA	A P SANGAVI TAL BARAMATI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	413102		IN301774-15330520-520104000059246	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AGYPT9732C					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SANGITA	SUBHASH	BHALGAT	MANSUKHLAL	MOHANLAL	CHANODIYA	BURUD GALLI BHUTAWADA ROAD BAJAR TAL AT PO JAMKHED AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	413201		12074400-00044376-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	675.00	26-OCT-2029	AUFPB9009B				SUBHASHSHANTILALBHALGAT	FY-5
SOHAM	PRASHANT	SHAH	PRASHANT	NA	SHAH	SO PRASHANT SHIVLAL SHAH NEAR DATTA MANDIR KHURDWARDI SOLAPUR MAHARASTRA MADHA	INDIA	MAHARASHTRA	SOLAPUR	413208		IN303833-10180238-60243450313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	26-OCT-2029	GCLPS9361D					FY-5
MANIK	NAGESH	KULKARNI	NAGESH	R	KULKARNI	2367 BURND GALLI BARSIDIST SHOLAPUR SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413401	0042061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ABHPK2870N					FY-5
BASANTI	RADHESHAM	BHARADIYA	NA	NA	NA	3538 TAKANKHAR ROAD BARSHI DIST SOLAPUR MS SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413401	0066908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029					RADHESHAMRAMDAYALBHARADIYA	FY-5
ABHIJIT	K	KULKARNI	K	B	KULKARNI	DESHMUKH PLOT 353 2 BARSHI MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413401		IN300513-16416968-461104000035565	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	104.40	26-OCT-2029	AMTPK2346L			VASANTIABHIJEETKULKARNI		FY-5
RATANCHAND	TILAKCHAND	BEDMUTHA	NA	NA	NA	311 BHAGWAN MAHAVIR PATH MARWADI GALLI PO BOX NO 1 OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501	0085566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	135.00	26-OCT-2029	ABOPB7094E					FY-5
KIRTIKUMAR	AJEETLAL	SHETH	AJEETLAL	NA	DEVIDASS	CO DEVDAS CHAPSI CLOTH MERCHANT LATUR OSMANABAD LATUR	INDIA	MAHARASHTRA	LATUR	413512	0039114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHARAD	DEVIDAS	AMBEKAR	DEVIDAS	ACHUT	AMBEKAR	SOBHASH CHOWK LATUR DIST OSMANABAD PIN LATUR	INDIA	MAHARASHTRA	LATUR	413512	0047909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ADGPA9574N					FY-5
HARIKISHAN	RAMKISHANJI	BHARADIYA	RAMKISHANJI	R	BHARADIYA	TILAK NAGAR LATUR	INDIA	MAHARASHTRA	LATUR	413512		12010600-00886959-52072835521	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ABPPB4865L			GANGADEVIBHARADIYA		FY-5
SUBHADRA	SAHDEO	FULSUNDAR	NA	NA	NA	R20A SNEH NIWAS MAYURBAN COLONY GOVIND NAGAR LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413512		12036000-00181265-484	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	AAPPF7195N					FY-5
SANTOSH	MANIKRAO	PAWAR	NA	NA	NA	GANESH NAGAR AURAD SHA LATUR NILANGA LATUR NILANGA LATUR	INDIA	MAHARASHTRA	LATUR	413522		IN303116-13848650-62269709156	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	26-OCT-2029	CLCPP2094N					FY-5
ATISH	AMRUTLAL	MUTHA	NA	NA	NA	ATISH NIWASWARD NO7 NEAR GUJARATHI MANGAL KARYALYA DISTAHMEDNAGAR SHRIRAMPUR	INDIA	MAHARASHTRA	AHMED NAGAR	413709		IN303647-10026132-23879	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AVRPM1564B					FY-5
JANAKABAI	JAWAHARLAL	MALOO	JAWAHARLAL	R	MALOO	CO MALOO BROTHERS GANI BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0038606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
MANIKBAI	S	KADAM	NA	NA	NA	EME COLONY B NO 47 NAGAR PATWARDI ROAD BHINGAR CAMP AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0042275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ROBERT	DAMASCEN	DSOUZA	MARIAN	B	DSOUZA	NAVI PETH AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0045844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
MALATI	NA	CHITALE	NA	NA	NA	CO B G CHITALE 4079 CHITALE ROAD CHITALE WADA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0057673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029					NALINIKELKAR	FY-5
SACHIN	M	SUNDECHA	NA	NA	NA	7155 BURUD GALLI OPP SHAH BHAWAN AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMED NAGAR	414001	0070281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	583.00	26-OCT-2029	BDDPS8369H				UJWALASSUNDECHA	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MALHAR	MILIND	KULKARNI	NA	NA	NA	H NO44 OPP ANURON GRAND AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001		12011300-00803190-66610110008917	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	DUZPK3039P					FY-5
VISHAL	TIRATHLAL	ARORA	NA	NA	NA	S2102 SHILA VIHAR VASANT TEKADI AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001		12044700-00507880-71710025000345	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	885.60	26-OCT-2029	AEBPA6720N					FY-5
MITALI	KAILASH	PAMNANI	KHANCHAN D	KANAYALAL	BAJAJ	39 KAVAR NAGAR MISKIN MALA ROAD TARAKAPUR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001		12074400-00011536-121014246	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	BNOPP1902J					FY-5
PRITESH	AJITLAL	CHANGEDIYA	AJIT	NA	CHANGEDIYA	PLOT NO18 OM BANGLOW PRASHWANATH SOCIETY ANANDRUSHIJI ROAD AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001		12074400-00012052-2002100011355	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AGBPC9857C					FY-5
AJAY	AMBADAS	RASANE	NA	NA	NA	HOUSE NO2540 MGRoad KAPAD BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001		13021900-00135017-34412900014343	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AVFPR3228P					FY-5
MAYUR	DAMODAR	MAKHUJA	DAMODAR	HIRANAND	MAKHUJA	305 SADAR BAJAR BHINGAR BURHANAGAR CAMP NAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414002		12074400-00043182-50100670864900	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	351.00	26-OCT-2029	CNBPM2725G			DAMODARHIRA NANDMAKHUJA		FY-5
RUPALI	SAGAR	BIHANI	SAGAR	NA	BIHANI	87 ANAANDNAGAR SOCIETY GULMOHAR ROAD SAWEDI SAVESI ROAD NAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414003		12020000-00404352-151519031980	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AJDPB8472B			SAGARSURESHC HANDRABIHANI		FY-5
SHAILENDRA	SHANTARAM	SARODE	NA	NA	NA	60D SHRMIK NAGAR BEHIND RENAVIKAR COLONY SAVEDI PIPE LINE ROAD AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414003		13021900-00121141-34412900014018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	BVTPS1226B					FY-5
DNYANESHWAR	MAHADEV	DARADE	NA	NA	NA	KHARWANDI KASAR KHARWANDI KASAR AHMED NAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414113		12088700-32190899-35215116151	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	DMBPD8613L					FY-5
MANOJKUMAR	MANIKCHAND	LUNIYA	MANIKCHAND	BANSHILAL	LUNIYA	GAVTHAN GHOGARGAON SHRIGONDA AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414401		IN301604-12253302-3223907785	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3060.00	26-OCT-2029	AAMPL0783H			SARIKAMANOIK UMARLUNIYA		FY-5
PRABHAKAR	SHANKAR	KULKARNI	SHANKAR	HARI	KULKARNI	SHUBHAM KAVOLI BUNGALOW TISGAON ROAD SEVAGAON DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414502	0044377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DEELIPKUMAR	SAJANRAJ	MUTHA	SAJANRAJ	S	MUTHA	CO MUTHA BROTHERS CHEMISTS AT NEWASA DT AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414603	0035777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
AAFTABKHAN	AKBARKHAN	PATHAN	NA	NA	NA	NAYAKWADI GALLI NEVASA KHURD AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414603	0086438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	AKJPP3038N					FY-5
PARASHURAM	NARHAR	JOSHI	NARHAR	BHIKAJI	JOSHI	347 YADOGOPAL PETH RAMAKANT BHAVAN SATARA	INDIA	MAHARASH TRA	SATARA	415002	0044399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
VINOD	RAMESHA	JADHAV	NA	NA	NA	AP UMBRAJ TAL KARAD DIST SATARA UMBRAJ	INDIA	MAHARASH TRA	SATARA	415109		12033200-00901619-13124	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AFZPJ8378N			SAJATAIRJADHAV		FY-5
DNYANESHWAR	KRUSHNA	YADAV	NA	NA	NA	HINGNOLE TAL KARAD HINGNOLE SATARA MAHARASHTRA SATARA MAHARASHTRA	INDIA	MAHARASH TRA	SATARA	415109		IN303028-82408446-199101501401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	26-OCT-2029	ACGPY3525N					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ARUN	VASANT	CHIVATE	SO	NA	VASANT	CO PIONEER CHEMIST 161 GURUWAR PETH 1ST FLOOR KARAD DISTSATARA SATARA	INDIA	MAHARASH TRA	SATARA	415110	0015074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029						FY-5
PRIYANKA	SHAHAJEE	NIKAM	SHAHAJEE	NA	NIKAM	AT POST DEVIKIHINDI TALUKA KHANAPUR DEVIKIHINDI SANGLI MAHARASHTRA SANGLI	INDIA	MAHARASH TRA	SANGLI	415309		12088700-16429237-39888437906	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	CIZPN6980R					FY-5
SHYAM	SHANKAR	TANKSALE	SHANKAR	P	TANKSALE	SO SHANKAR TANKSALE 17 18 BAJAR PETH AT POST RAHIMATPUR SATARA	INDIA	MAHARASH TRA	SATARA	415511	0048305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BAPUSAHEB	REHMAN	MULLA	REHMAN	K	MULLA	POST KASABA BEED TAL KARAVEER DIST KOLHAPUR RATNAGIRI	INDIA	MAHARASH TRA	RATNA GIRI	415610	0034204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
BASAPPA	SHANKAR	TUREMBEK AR	SHANKAR	M	TUREMBEK AR	523D WARD PAPAS TIKTI KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416001	0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BASAPPA	SHANKAR	TUREMBEK AR	SHANKAR	M	TUREMBEK AR	523D WARD PAPAS TIKTI KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416001	0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
JAYAWANT	YESHAVANT	JANAWADK AR	YESHAVANT	R	JANAWADK AR	2116 D WARD SHUKRAWAR PETH KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416002	0038689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KASHINATH	DATTATRAY	GADGIL	DATTATRAY	NA	GADGIL	DPOPULAR DHARMACY BHAUSINGAJI ROAD KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416002	0040043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
ASHOK	NA	MANAGAVE	NA	NA	NA	499 E STATION ROAD KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416002	0076440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				AJEETASHOKMA NAGAVE		FY-5
MADHUKAR	SUNDAR	SHETTY	NA	NA	NA	SHIVDARSHAN SOC B4 NAGALA PARK KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416003		IN301151-20382549-1641370001144	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.20	26-OCT-2029	BICPS8961H					FY-5
PALLAVI	PRAKASH	ADNAIK	NARAYAN	DNYANDEV	KADAM	F2 AMRAPALI APTS 1877B E WARD RAJARAMPURI 8TH LANE KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416008		12044700-01543344-16601527501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	171.00	26-OCT-2029	AIRPA6261C			PRAKASHMOHA NRAOADNAIK		FY-5
SHRINIWAS	ANAND	CHAUGALE	NA	NA	NA	R S NO 163 6 PLOT NO 33 DATT GALLI GADGIL COLONY NEAR WATER TANK GIRG KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416013		12081600-19513170-4401575037	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.60	26-OCT-2029	AJZPC2014N					FY-5
BABURAO	NEMANNA	MAGADUM	NEMANNA	A	MAGADUM	KRANTI CHOWK THEATER ROAD AT PO WANDANI TAL SHIROL DIST KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416102	0034203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MARUTI	PANDURAN G	MAKOTE	PANDURAN G	MAHADEO	MAKOTE	P O PETHAVADAGAON KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416112	0042042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ANNASAHEB	MAHADEV	BAWANE	MAHADEV	K	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJII DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416115	0032984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
ANNASAHEB	MAHADEV	BAWANE	MAHADEV	K	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJII DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416115	0032984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5

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PARVATI	ANNASAHEB	BAWANE	ANNASAHEB	M	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416115	0044397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
PARVATI	ANNASAHEB	BAWANE	ANNASAHEB	M	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416115	0044397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
PARSHURAM	ANNASAHEB	BAWANE	ANNASAHEB	M	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416115	0044398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
PARSHURAM	ANNASAHEB	BAWANE	ANNASAHEB	M	BAWANE	BAWANE NIVAS HOUSE NO 239 WARD NO 10 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416115	0044398		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
PUSHPA	NA	CHHABADA	NA	NA	NA	23 DROOPAD COLONY GANDHINAGAR KOLHAPUR M S KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416119	0078520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				CHHABADARAJU VADHUMAL		FY-5
PUSHPA	NA	CHHABADA	NA	NA	NA	23 DROOPAD COLONY GANDHINAGAR KOLHAPUR M S KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416119	0078520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				CHHABADARAJU VADHUMAL		FY-5
MOHANLAL	TULSIDAS	BHATIA	NA	NA	NA	CO ASHOK RAM PATEL VILLAGE SAVROLI POST KHALAPUR TA KHALAPUR DIST RAIGAD THANE	INDIA	MAHARASHTRA	KOLHAPUR	416203	0031416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1674.00	26-OCT-2029						FY-5
LAXMAN	DAJI	MENDKE	DAJI	B	MENDKE	POST KASABA TARALE TAL RADHANAGARI DIST KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416212	0040618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	BBCPM3273R					FY-5
AJIT	LALCHAND	SHAH	LALCHAND	GANGARAM	SHAHA	PO RASIVADA TA RADHANAGRI DIST KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416224	0032985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RANJEET	RAGHUNATH	SALOKHE	NA	NA	NA	TAL PANHALA TALWADI GALLI TAL PANHALA THANE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416229		12081600-65530063-50100336613009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	HCWPS9242D					FY-5
SANTOSH	MOHAN	JOSHI	NA	NA	NA	356 SOMWAR PETH MADHAVNAGAR TAL MIRAJ DIST SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416406		12047200-10274405-11230250300	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	AIIPJ4675N					FY-5
DEVADATTA	GANGADHAR	OHOL	GANGADHAR	K	OHOL	YESHWANT COOP HOUSING SOCIETY MIRAJ DIST SANGLI PIN SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0035871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SINDHU	DEVADATTA	OHOL	DEVADATTA	G	OHOL	YESHWANT COOPERATIVE HOUSING SOCIETY MIRAJ DIST SANGLI PIN SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0048278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
VINODKUMAR	RAJARAM	SHINDE	RAJARAM	MARUTIRAO	SHINDE	11 LAXMI MARKET MIRAJ DIST SANGLI MS PIN SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0050440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
VINODKUMAR	RAJARAM	SHINDE	RAJARAM	MARUTIRAO	SHINDE	11 LAXMI MARKET MIRAJ DIST SANGLI MS PIN SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0050440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
VIJAYA	KRISHNAJI	HERWADKAR	KRISHNAJI	N	HERWADKAR	7 AKSHAYA LOKMANYA HSG SOC NR MEDICAL COLLEGE PANDHARPUR ROAD MIRAJ SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0050442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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AVADOOT	NANDKUMAR	NIKAM	NA	NA	NA	MANGLWAR PETH PARIT GALLI SHIVAJI PUTLA MIRAJ SANGLI SANGLI	INDIA	MAHARASH TRA	SANGLI	416410		12088700-14519079-309005375770	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	APFPN4889J					FY-5
KAMALAKAR	ABA	KATKAR	ABA	BAPU	KATKAR	KOLHAPUR ROADBHARAT NAGAR BH DATTA MANDIR MANE PLOT SANGLI SUSHILA TRIMURTHY	INDIA	MAHARASH TRA	SANGLI	416416	0040047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BALASHEB	A	DESHPANDE	NA	NA	NA	COLONY 100 FEET ROAD SOUTH SHIVAJI NAGAR SANGLI	INDIA	MAHARASH TRA	SANGLI	416416	0076639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	ABAPD3978M			GEETABDESHPA NDE		FY-5
KISHOR	R	SHAH	RASIKLAL	NA	SHAH	217BNEAR GUJARATI HIGH SCHOOL SANGLI SANGLI	INDIA	MAHARASH TRA	SANGLI	416416	0083496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029						FY-5
SONALI	RAHUL	PATIL	NA	NA	NA	NEAR JAIN MANDIR KAVATHEPIRAN KAVATHE PIRAN SANGLI	INDIA	MAHARASH TRA	SANGLI	416417		12081800-24423308-638401000347	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	104.40	26-OCT-2029	FFSP7828M					FY-5
VISHWANATH	NA	HANJI	NA	NA	NA	HANJI MEDICALS RANI LAXMIBAI RD GADHINGLAJ KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416502	0080046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				ASHWINIHANJI		FY-5
SUBHASH	ANNAPPA	PATIL	NA	NA	NA	HOUSE NO 1393 RANI LAXMIBAI ROAD TAL GADHINGLAJ DIST KOLHAPUR GADHINGLAJ	INDIA	MAHARASH TRA	KOLHAPUR	416502		12010401-00013580-726	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AATPP2937Q					FY-5
SHIVANAND	KRISHNAPPA	MUSALE	NA	NA	NA	MUSALE GALLI WARD NO 5 GADHINGLAJ SANKESHWAR ROAD AP GADHINGLAJ DIST KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416502		IN302201-11203993-95301500606	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	ABJPM7159G					FY-5
VAIJAYANTI	DAMODAR	PADHYE	DAMODAR	N	PADHYE	CO DR D N PADHYE GANPAT GALLI PO AJRA DIST KOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416505	0050176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
VAIJAYANTI	DAMODAR	PADHYE	DAMODAR	N	PADHYE	CO DR D N PADHYE GANPAT GALLI PO AJRA DIST KOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416505	0050176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
PANDURANG	NARAYAN	TAYSHETE	NARAYAN	R	TAYSHETE	CHEMISTS MAIN ROAD AT SAWANTWADI DIST SINDHUDURG SINDHDURG	INDIA	MAHARASH TRA	SINDHU DURG	416510	0044395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1998.00	26-OCT-2029						FY-5
DARSHANA	PRADEEP	TAYSHETE	PRADEEP	PURUSHOTAM	TAYSHETE	MAHALAXMI NIWAS ABHINAVNAGAR NO 2 TAL KUDAL DIST SINDHUDURGA KUDAL	INDIA	MAHARASH TRA	SINDHU DURG	416520		12015800-00670082-60110031242	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	561.60	26-OCT-2029	AMEPT7295C			PRADEEPPURUS HOTTAMTAYSHE TE		FY-5
SURESH	NARAYAN	TAYASHETE	NARAYAN	R	TAYASHETE	SURESH TRADING COMPANY SHIVAJI CHOWK BKG ROAD KANKAVALI SINDHDURG	INDIA	MAHARASH TRA	SINDHU DURG	416602	0048298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
DILIP	C	SHAHANI	NA	NA	NA	202 SAI KUTIR APTS NR DHARAM DARBAR O T SECTION ULHASNAGAR THANE	INDIA	MAHARASH TRA	ULHAS NAGAR	421003	0060725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3348.00	26-OCT-2029						FY-5
LILAVANTI	TIRATHDAS	LULLA	TIRATHDAS	S	LULLA	MADHUKUNJ COOP HOUSING SOCIETY FLATE NO 10B SECTION 30 ULHASNAGAR THANE	INDIA	MAHARASH TRA	THANE	421004	0040489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SONALI	VIKAS	SAINDANE	NA	NA	NA	ANANTA MHATRE CHAL SHREER ULHASNAGAR AM NAGAR SEC 29 ULH 4 THANE	INDIA	MAHARASH TRA	THANE	421004		12081600-21040676-68022375174	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	GQCP56406J			VIKASSAINDANE		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAROJINI	RAJERAO	KADIMDIVA N	LATE	RAJERAO	KADIMDIVA N	STATE BANK COLONY BUNGLOW NO14 PANDURANG WADI DOMBIVLI EAST DISTTHANA THANE	INDIA	MAHARASH TRA	THANE	421201	0083427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				LOHITASHWATH NARAYANRAO		FY-5
PRATISH	SOMANATH AN	NAIR	SOMANATH AN	NA	NAIR	8109 MITTAL CHS LTD STATION ROAD NR PANCHAYAT VIHIR THAKURLI EAST THANE	INDIA	MAHARASH TRA	THANE	421201		12019700-00013204-50210017368764	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	26-OCT-2029	AHWPN6488J			JAYAPRATISHNAI R		FY-5
SUJATA	VINAYAK	PHADKE	NA	NA	NA	84 NEELKANTH PARK BLDG NO 1 BWING KARVE ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASH TRA	THANE	421201		12033200-00651273-336	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AJTPP2179B			VINAYAKMADHA VPHADKE		FY-5
AMAN	DINESH	GUPTA	DINESH	NA	GUPTA	SAIRAJ 1 BUILDING FLAT NUMBERB204 NEAR SIDDHIVINAYAK COLONY DESALE THANE	INDIA	MAHARASH TRA	THANE	421201		12033200-64660299-50100370922273	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	26-OCT-2029	CLJPG9008A					FY-5
DHAIRYA	PARESH	RAVASA	NA	NA	NA	A15 SAMBHAVI LANE NO 2 PANDURANGWADI DOMBIVLI EAST TILAKNAGAR KALYAN THANE DOMBIVALI	INDIA	MAHARASH TRA	THANE	421201		12081600-04349459-32303117215	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ANGPR4539L					FY-5
RAJESH	NA	MANSUKHL ALSHAH	MANSUKHL AL	NA	JSHAH	C19 SITARAM NIWAS SANGITA WADI SHIVMANDIR ROAD DOMBIVALI EAST 6MEGHANA	INDIA	MAHARASH TRA	THANE	421201		IN300749-10352609-26459	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.40	26-OCT-2029	ANOPS8366G			RUPARAJESHSH AH		FY-5
MADHUKAR	VISHNU	KULKARNI	VISHNU	R	KULKARNI	COOPHSOGOC RAMBAG LANE NO3 KALYAN DISTTHANE	INDIA	MAHARASH TRA	THANE	421301	0081953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029				MALATIMADHU KARKULKARNI		FY-5
SONIT	A	SINGH	ANIL	NA	SINGH	F NO 37 MUKUND APTS RAMBALY LANE 2 KALYAN	INDIA	MAHARASH TRA	THANE	421301		IN300239-11767739-20301001056	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	26-OCT-2029	AZUP51296F					FY-5
NATWARLA L	NARAINBHAI	VEGAD	NARAINBHAI	NA	VEGAD	FLAT NO 302 3RD FLOOR OM SAI APT B CABIN ROAD AMBERNATH MAHARASHTRA	INDIA	MAHARASH TRA	THANE	421501		IN300214-13724470-346616	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AAOPV3892P			VISHALNATWAR LALVEGAD		FY-5
RAJANI	KISHOR	SAINDANKAR	NA	NA	NA	TARUNA APARTMENT FLAT NO 202SURYA NAGAR KARJAT ROAD SURYA NAGAR KATRAP NEAR REGI OFFICE SURYA NAGAR	INDIA	MAHARASH TRA	THANE	421503		12081600-80848641-697002010001335	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	DWTPS2274E					FY-5
VILAS	SHOBHESING	JADHAV	NA	NA	NA	FLAT NO 501 E WING OM SAI COMPLEX SHIRGAON BADLAPUR EAST THANE KULGAON THANE MAHARASHTRA	INDIA	MAHARASH TRA	THANE	421503		IN303116-11576017-151140023486	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	AMJPJ2759E					FY-5
JAGGANNATH	FAKIRA	DIVATE	FAKIRA	DUKAJI	DIVATE	MAHARASTRA MOTOR CYCLE WORKS ASHOK STAMBHA NASIK NASHIK	INDIA	MAHARASH TRA	NASHIK	422002	0038605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NEELA	NILKANTH	BHOPALE	NA	NA	NA	FLAT 10 ANAND SAGAR PARK KATHE GALLI DWARKA NASHIK MAHARASHTRA NASHIK MAHARASHTRA	INDIA	MAHARASH TRA	NASHIK	422002		IN300214-12585856-2487	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	385.20	26-OCT-2029	AFRPB0723P			SACHINNILKANTH HRAOBHOPALE		FY-5
JAMNADAS	VIRJI	DINANI	VIRJI	A	DINANI	HEM KUNJ OPP MAKHMALABAD NAKA PANCHAVATI NASIK NASHIK	INDIA	MAHARASH TRA	NASHIK	422003	0038602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
MAHENDRA	MATHURADAS	RAVJIANI	NA	NA	NA	4312MALVIYA CHOWK PANCHAVATINASIK NASIK	INDIA	MAHARASH TRA	NASHIK	422003		12010907-00046348-79110029570	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	26-OCT-2029	AETPR3555A					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAVINDRA	CHINTAMA N	DIXIT	CHINTAMA N	DIGAMBAR	DIXIT	4240 BEHIND KALARAM TEMPLE PANCHAVATI NASHIK	INDIA	MAHARASH TRA	NASHIK	422003		IN300513-13181719-8555	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ADVPD4452B			PAVAN		FY-5
CHARULATA	VINODRAI	DAMANIA	VINODRAI	J	DAMANIA	9 PRACHI COOP HSG SOC KASHI NAGAR OFF GANGAPUR RD NEAR NEW NIRMALA CONVENT SCHOOL NASHIK	INDIA	MAHARASH TRA	NASHIK	422005	0035088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
KOTHAVADE	NA	MALTI	NA	NA	NA	110 KRIHNA SMRITI D SOUZA COL GANGAPUR ROAD NASHIK	INDIA	MAHARASH TRA	NASHIK	422005		IN300513-11814273-520101199147260	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AVCPK2783P			LAXMIKANTBHA SKARKOTHAWA DE		FY-5
NEELA	BANKIM	CHOKSI	NA	NA	NA	258A MAHTMA NAGAR NASIK MAHARASHTRA NASHIK	INDIA	MAHARASH TRA	NASHIK	422007	0062937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4500.00	26-OCT-2029				BANKIMCHAMP AKLALCHOKSI		FY-5
VIMAL	AMBADAS	SHINDE	WO	NA	AMBADAS	VIVEK N3 J94 NEAR MARATHI SCHOOL CIDACO NASIK MAHARASHTRA NASHIK	INDIA	MAHARASH TRA	NASHIK	422009	0007168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	BJGP56203P					FY-5
VIJAYKUMAR	VIRAPPA	NAKATE	SO	NA	VIRAPPA	SANGAMNAGAR TALUKASATARA PIN	INDIA	MAHARASH TRA	NASHIK	422065	0012836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3780.00	26-OCT-2029				SHAILESHVIJAYK UMARNAKATE		FY-5
SARIKA	KESHAVRAO	SONAWANE	NA	NA	NA	J1 P SHALA PACHORE BUD PACHORE BK PACHORE BK NASHIK MALEGAON	INDIA	MAHARASH TRA	NASHIK	422306		12030000-01402191-80065312453	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AMDP54401N					FY-5
JAYASHRI	BASANT	MANIYAR	NA	NA	NA	24 JANKINAGAR BH ABHINAVNAGAR SANGAMNER	INDIA	MAHARASH TRA	AHMED NAGAR	422605		12036000-01187619-61010010001402	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ABYPM6979K					FY-5
SHARAD	ASHOK	KAWADE	ASHOK	ARJUN	KAWADE	BANGAON BANGAON BANGAON BK NASHIK	INDIA	MAHARASH TRA	NASHIK	423106		12081801-08783441-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	EHIPK2868B					FY-5
SHANKARRAO	BAJIRAO	BHALERAV	BAJIRAV	R	BHALERAV	AT POST VADNERBHAIRO TALCHANDAWAD DISTNASIK MAHARASHTRA STATE PIN NASHIK	INDIA	MAHARASH TRA	NASHIK	423111	0047180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
ALTAF	NA	AHMED	MOHAMMED	NA	YUSUF	KAMRAN MANZIL MOHAMMEDALI ROAD MALEGAON DIST NASIK PIN NASHIK	INDIA	MAHARASH TRA	NASHIK	423203	0032728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ANANDIDAS	NIMADUBHAI	SHAH	NIMADUBHAI	D	SHAH	3025 AGRA ROAD DHULIA DHULE	INDIA	MAHARASH TRA	DHULE	424001	0032808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
PRAKASH	MADHAV	VYAWAHARE	NA	NA	NA	PLOT NO 07 TULSASMRUTI PROFESSOR COLONY DEOPUR DHULE	INDIA	MAHARASH TRA	DHULE	424002		12028900-00304628-8903	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	AATPV6580D					FY-5
PRAFUL	VIJAY	WAGH	NA	NA	NA	UBHAND DHULE MAHARASHTRA DHULE	INDIA	MAHARASH TRA	DHULE	424302		12088700-32064669-226104000329361	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	AFQPW0214D			CHANDANBAIVIJAYWAGH		FY-5
RAHUL	SANTOSH	PATIL	SANTOSH	NA	PATIL	PLOT NO 7 RADHAKISAN WADI NEAR R R SCHOOL JALGAON MAHARASHTRA	INDIA	MAHARASH TRA	JALGAON	425001		IN300239-11626104-14813	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	AOGPP3767B					FY-5
HEMANT	MOTILAL	CHOURSIA	MOTILAL	HIRALAL	CHOURSIA	AP 72 BALIRAM PETH JALGAON TAL AND DIST JALGAON JALGAON	INDIA	MAHARASH TRA	JALGAON	425001		IN300513-17552837-16601509166	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	246.60	26-OCT-2029	ACHPC2186Q					FY-5

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VINAY	MADHUKAR	GODE	MADHUKAR	R	GODE	164 NR BRAHMIN SABHA BALIRAM PETH JALGAON MAH	INDIA	MAHARASH TRA	JALGAO N	425001		IN301983-10703569-482104000046066	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	457.20	26-OCT-2029	AAUPG2729E			MADHURVINAY GODE		FY-5
SANJAY	SOMESHWAR	LINGAYAT	NA	NA	NA	P NO 36 VIVEK COLONY NEAR TRYAMBAK NAGAR NR MAHABAL COLONY JALGAON MAH	INDIA	MAHARASH TRA	JALGAO N	425001		IN301983-10742687-11145055908	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	189.00	26-OCT-2029	ABMPL1231H					FY-5
RAJESH	SANJAY	MAHAJAN	SANJAY	KASHINATH	MAHAJAN	MARUTI MADHI MALI WADA TA ERANDOL ERANDOL JALGAON	INDIA	MAHARASH TRA	JALGAO N	425109		12081800-09605723-32508597717	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	FDBPM5716A					FY-5
KEKI	NARIMAN	KAVINA	NARIMAN	K	KAVINA	MAZDA MEDICAL STORES STATION ROAD BHUSAVAL MAHARASTRA JALGAON	INDIA	MAHARASH TRA	JALGAO N	425201	0038966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
KEKI	NARIMAN	KAVINA	NARIMAN	K	KAVINA	MAZDA MEDICAL STORES STATION ROAD BHUSAVAL MAHARASTRA JALGAON	INDIA	MAHARASH TRA	JALGAO N	425201	0038966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
PUNAM	SHASHIKANT	SURYAWANSHI	SHASHIKANT	NA	SURYAWANSHI	GANESH COLONY TAMBEPURA AMALNER	INDIA	MAHARASH TRA	JALGAO N	425401		12027000-00082022-12280100000295	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	26-OCT-2029	BTTPS2493G					FY-5
MADHUSUDAN	HARNIWAS	LATHI	HARNIWAS	NA	LATHI	MAHARAN PRATAP MARG NEW PLOT AMALNER AMALNER	INDIA	MAHARASH TRA	JALGAO N	425401		12027000-00091571-25000100126034	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AAFPL9951Q					FY-5
KIRTI	RAJESH	JAIN	NA	NA	NA	192194A PANKHIDAKI JALGAON	INDIA	MAHARASH TRA	JALGAO N	425401		12081600-55077170-9002100009799	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	CGAPI7194L					FY-5
KALPANA	JAGADISH	SHAH	JAGADISH	P	SHAH	CO GENERAL MEDICAL STORES SHDHADA MAIN ROAD SHAHADA TAJ SHAHADA DIST DHULIA PIN DHULE	INDIA	MAHARASH TRA	NANDURBAR	425409	0039863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
DAMAYANTI BEN	NA	RASIKLAL	WO	NA	RASIKLAL	83 SHREE RANG KRUPA VRINDAVAN HSG SOC BH JAIN MANDIR NANDURBAR DHULE	INDIA	MAHARASH TRA	NANDURBAR	425412	0007590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHANDRAKANT	NA	VAIDYA	DATTATRAYA	NA	VAIDYA	DR CD VAIDYA VRINDAVAN SOCIETY B NO7A NANDURBAR DHULE	INDIA	MAHARASH TRA	NANDURBAR	425412	0034992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAMESH	UTTAM	PATEL	UTTAM	C	PATEL	102 GIRIVIHAR SOCIETY AT PO DIST NANDURBAR DHULE	INDIA	MAHARASH TRA	NANDURBAR	425412	0045861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AANPP5781C					FY-5
PATING	VINAYAK	PATIL	NA	NA	NA	ASHISH PARK NEAR SHARP COMPUTERS BEHIND BUS STAND TALODE DHULE	INDIA	MAHARASH TRA	NANDURBAR	425413		12033200-84246246-17002100001652	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029	CJXPP5903K					FY-5
PRAMOD	B	KALVINKAR	B	K	KALVINKAR	SMTSS SHEKATKAR CO PBKALVINKAR PRIMARY HEALTHSUB CENTRE SHEGAVE NAVAPUR DISTNANDURBAR DHULE	INDIA	MAHARASH TRA	NANDURBAR	425418	0073853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029				PRAMODINIPKALVINKAR		FY-5
PRAMOD	B	KALVINKAR	B	K	KALVINKAR	SMTSS SHEKATKAR CO PBKALVINKAR PRIMARY HEALTHSUB CENTRE SHEGAVE NAVAPUR DISTNANDURBAR DHULE	INDIA	MAHARASH TRA	NANDURBAR	425418	0073853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029				PRAMODINIPKALVINKAR		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANANT	DATTARYA O	SHEVANKER	DATTATRYR AO	NA	SHEVANKE R	CO PARAAN LTD KRANTI CHOWK M H NO 5574 AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0032691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHENKARN	GANESHLAL	SANCHETI	GANESHLAL K		SANCHETI	HOUSE NO 31166 RAJA BAZAR AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0034993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
NAWANITD AS	G	SHAH	NA	NA	NA	CO VISION HOUSE NEW GULMANDI ROAD AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0043059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
RATNAKAR	RAMRAO	VAIJAPURKA R	RAMRAO	W	VAIJAPURK AR	CO PARAAN LIMITED MUNICIPAL HOUSE NO 5574 KRANTI CHOWK AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0045726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUBHASH	S	JHAVAR	SHIVCHAND RA	B	JHAVAR	SACHIN HOSPITAL AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0047913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JAYASHREE	NA	BHOLE	NA	NA	NA	BLOCK NO 12 PLOT NO 7576 MURLIDHAR APPT SURANANAGAR AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0077334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029				VILASPUNDALIK BHOLE		FY-5
RAVINDRA	G	PENDKAR	NA	NA	NA	DR PENDKAR HOSPITAL JUBLI PARK AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0078825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	972.00	26-OCT-2029						FY-5
VILAS	NA	BHOLE	NA	NA	NA	BLOCK NO 12 PLOT NO 7576 MURLIDHAR APRT SURANA NAGAR JAINA RD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0080032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029				JAYASHREEVILAS BHOLE		FY-5
ABDUL	WAQEEM	ABDULWAH AB	NA	NA	NA	P NO 2 SILK MILL CNY BH ROYAL MOTORS WORKSHOP BEED HIGHWAY AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001		12033200-08682276-480104000140027	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.40	26-OCT-2029	AVNPA2751L					FY-5
NARAYAN	KAILASRAO	BORSE	NA	NA	NA	FLAT NOD11 KASLIWAL RANWARA APPTGARKHEDA SHIVAJINAGAR BEHIND EMERALD CITY AURANGAB ADMH	INDIA	MAHARASH TRA	AURAN GABAD	431001		12033200-33956342-68010110003102	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.60	26-OCT-2029	ARDPB2265N					FY-5
VAISHALI	UTTAMRAO	LOKHANDE	NA	NA	NA	PL NO 1221 SAI NAGAR N 6 CIDCO AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001		IN300239-13707783-22395	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	26-OCT-2029	ACRPL2440G					FY-5
CHAVAN	CHANDRAK ANT	LALASAHEB	LALASAHEB	DHANAJI	CHAVAN	CO PAWAR S L N9 M472 DNYASHWAR NAGAR HUDCO AURANGABAD MS	INDIA	MAHARASH TRA	AURAN GABAD	431001		IN300394-14090014-8751	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029	AFVPC1997C			SUNITACCHAVAN		FY-5
GIRISH	SHIVKARAN	BHATTAD	SHIVKARAN	NA	BHATTAD	F NO 2 1ST FLOOR ASHTAVINAYAK ENCLAVE BANSILAL NAGAR AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001		IN301774-15338032-20007197148	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AIXPBS561A			SHILPAGIRISHBH ATTAD		FY-5
RAJESH	RAMESH	SAOJI	NA	NA	NA	FLAT NO 01 1ST FLR SUDHAGAURI ARCADE NR ROKADIYA MANUMAN JALNA ROAD ROKADIYA M CLY ROKADIYA HANUMAN C	INDIA	MAHARASH TRA	AURAN GABAD	431001		IN302236-10983332-4401507078	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	APVPS2894E					FY-5
JAYASHREE	ABHIJIT	MAGGIWRA R	DHARMARAJ	RAMKRISHNA	KARNEWAR	P NO11 KRUPA KALDA CORNER BABA HARIDAS NAGAR AURANGABAD MAHARASHTRA	INDIA	MAHARASH TRA	AURAN GABAD	431002		IN300214-13197836-849	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	361.80	26-OCT-2029	AGVPM9085C					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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COLLINS	NA	ALBUQUERQUE	NA	NA	NA	PLOT NO 230 G BEHIND N 1 GARDEN N 1 AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431003		12033200-13432743-710010000474	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ADOPA4641G					FY-5
KUNDA	ASHOK	DESHMUKH	NA	NA	NA	CO PROF A B DESHMUKH DEPT OF MECH ENGG GOVT ENGG COLLEGE AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	0055793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029				ASHOKBAJIRAO DESHMUKH		FY-5
SANDHYA	NA	LAGU	NA	NA	NA	B3 CHANKYAPURI SHAHANOOR WADI AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	0079458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
SANDHYA	NA	LAGU	NA	NA	NA	B3 CHANKYAPURI SHAHANOOR WADI AURANGABAD AURANGABAD	INDIA	MAHARASHTRA	AURANGABAD	431005	0079458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
DAMODHAR	VISHWANATH	SOMAN	VISHWANATH	NA	SOMAN	VISHWA GANGA BEHIND EKNATH NATYA GRUH OSMANPURA AURANGABAD MAHARASHTRA	INDIA	MAHARASHTRA	AURANGABAD	431005		IN300450-13088742-76104000071752	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029	ABJPS4653D			AMARDAMODH ARSOMAN	MUKTADAMODHARSOMAN	FY-5
DAULATRAO	CHINDHU	PATIL	CHINDHU	G	PATIL	DR PATIL BUNGALOW AT POST SILLOD DIST AURANGABAD PIN JALGAON	INDIA	MAHARASHTRA	AURANGABAD	431112	0035780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SURESH	VASANTRAO	ANVIKAR	VASANTRAO	N	ANVIKAR	CO KAMAL MEDICAL STORES SARAFI ROAD POST SILLOD AURANGABAD JALGAON	INDIA	MAHARASHTRA	AURANGABAD	431112	0047924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SAHEBRAO	NAMDEVRAO	ANVIKAR	NAMDEVRAO	R	ANVIKAR	CO RENUKA MEDICAL STORES AT & POST SILLOD DIST AURANGABAD PIN JALGAON	INDIA	MAHARASHTRA	AURANGABAD	431112	0047925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
GULAB	BHAGWAT	VEER	NA	NA	NA	SHASTRI NAGAR NALWANDI ROAD BID PIN CODE BEED	INDIA	MAHARASHTRA	BEED	431122		12033201-00089722-76450100025923	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.40	26-OCT-2029	BDZPV1170M					FY-5
CHIMANLAL	GOBARDAS	SHAH	GOBARDAS	G	SHAH	CO BHAGYODAY MACHINERY STORE MAHAVIR CHOCK JALANA JALNA	INDIA	MAHARASHTRA	JALNA	431203	0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
CHIMANLAL	GOBARDAS	SHAH	GOBARDAS	G	SHAH	CO BHAGYODAY MACHINERY STORE MAHAVIR CHOCK JALANA JALNA	INDIA	MAHARASHTRA	JALNA	431203	0034989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PRATIKSHA	PRADEEP	RATHI	NA	NA	NA	HOUSE NO22 DEWALGAONRAJA ROAD AJINTHA N JALNA	INDIA	MAHARASHTRA	JALNA	431203		12081600-30579108-1023040459	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.60	26-OCT-2029	CXCPR2179E					FY-5
SARALA	BALAPRASAD	KABRA	NA	NA	NA	MS SHRI GANESH MEDICAL STORES MAIN ROAD P O HINGOLI DIST PARBHANI	INDIA	MAHARASHTRA	PARBHANI	431401	0048634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				ANANDBALAPRASADKABRA		FY-5
SARALA	BALAPRASAD	KABRA	NA	NA	NA	MS SHRI GANESH MEDICAL STORES MAIN ROAD P O HINGOLI DIST PARBHANI	INDIA	MAHARASHTRA	PARBHANI	431401	0048634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				ANANDBALAPRASADKABRA		FY-5
GANGADHAR	KASHIRAM	KALASKAR	KASHIRAM	V	KALASKAR	POST MATOOL TQ BHOKAR DIST NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431601	0036574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ASGPK9613F			NOMINATIONRECEIVEDREFERTO KYSCANNE		FY-5
GANGADHAR	KASHIRAM	KALASKAR	KASHIRAM	V	KALASKAR	POST MATOOL TQ BHOKAR DIST NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431601	0036574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ASGPK9613F			NOMINATIONRECEIVEDREFERTO KYSCANNE		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MOHAMED	OSMAN	AHMEDBHAI	AHMEDBHAI	NA	PUNJABHAI	CO OSMAN MEDICAL HALL MAIN ROAD NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431601	0041858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5
PUSHPALATA	MISHRILAL	PATNY	MISHRILAL	H	PATNY	CO DR M H PATNY OLD MONDHA NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431601	0044249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SHANTABAI	MATHURADAS	BAJAJ	MATHURADAS	G	BAJAJ	BAJAJ HOSPITAL X RAY CLINIC VAZIRABAD NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431601	0047921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PURUSHOTTAMRAO	PRALHADRAO	KOTALWAR	PRALHADRAO	G	KOTALWAR	KOTALWAR HOSPITAL BEHIND MARUTI TEMPLE SHIVAJINAGAR NANDED	INDIA	MAHARASHTRA	NANDED	431602	0044255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BALAJI	RAMBHAU	YESHWANTKAR	RAMBHAU	NA	YESHWANTKAR	7 4 168 NEAR SIDDESHWAR TEMPLE MANIYAR GALILI ITWARA NANDED ITWARA NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431604		12082500-21832524-65010410001052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	AKEPY7683D					FY-5
GANESH	SONAJIRAO	GUNDAWAR	SONAJIRAO	G	GUNDAWAR	MAIN ROAD LOHA DIST NANDED PIN NANDED	INDIA	MAHARASHTRA	NANDED	431708	0036573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MADHAV	GANESH	DAMKONDWAR	GANESH	V	DAMKONDWAR	PRASAD MEDICALS LOHA DIST NANDED M S NANDED	INDIA	MAHARASHTRA	NANDED	431708	0041863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MADHAV	GANESH	DAMKONDWAR	GANESH	V	DAMKONDWAR	PRASAD MEDICALS LOHA DIST NANDED M S NANDED	INDIA	MAHARASHTRA	NANDED	431708	0041863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VASANT	UDHAV	MEDEWAR	NA	NA	NA	MU PO NAIGAON BATO NAIGAON DIST NANDED NANDED	INDIA	MAHARASHTRA	NANDED	431709		13041400-01410941-10537734743	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	ACCPM7489F			ASHISHVASANT MEDEWAR		FY-5
SURYAKANT	BAPURAO	BHALERAO	BAPURAO	A	BHALERAO	LAXMI MEDICAL STORES NEAR OLD TVRELAY CENTER OPP DRSMEKLARE HOSPITAL DEGLOOR DISTNANDED NANDED	INDIA	MAHARASHTRA	NANDED	431717	0047938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUDHAKAR	NAGNATHRAO	PANDILWAR	NAGNATHRAO	G	PANDILWAR	CO PANDILWAR MEDICAL STORES DEGLOOR NANDED	INDIA	MAHARASHTRA	NANDED	431717	0047939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
UMAKANTRAO	BAPURAO	BHALERAO	BAPURAO	A	BHALERAO	CO BHARAT MEDICAL STORES DEGLOOR NANDED	INDIA	MAHARASHTRA	NANDED	431717	0049518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHRINIWAS	LEKCHAND	MANTRI	LEKCHAND	S	MANTRI	STATION ROAD BHOKAR NANDED	INDIA	MAHARASHTRA	NANDED	431801	0047940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VISHWANATH	RAMKRISHNA	JOG	NA	NA	NA	SMRITI DHANTOLI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	0004649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SAMEER	KUMAR	PRAMANIK	SHRI	P	NPRAMANIK	NEW COLONY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440001	0047122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SANDHYA	VINAYACHAND	BADHANI	NA	NA	NA	294 BADHANI BUILDING OPPCORPORATION OPEN PARK GANDHI CHOWK KASTURBA VACHNALAYA ROAD SADAR NAGPUR MAH	INDIA	MAHARASHTRA	NAGPUR	440001	0082423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SURESH	GANPATRA O	BHANDARKAR	NA	NA	NA	PLOT NO10ANMOL NAGARWATHODA RING RD NR SURESH DHAANDE HOU WATHODA BHANDEWADI NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008		12028400-00008721-257210100012534	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	356.40	26-OCT-2029	ABQP82682L					FY-5
NARAYAN	GANESH	UBGADE	NA	NA	NA	PLOT NO 219 ARUN SHOBHA DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	0009764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029				ARUNNARAYAN UBGADDE		FY-5
SHIRISH	LAXMANRAO	LIKHITE	LAXMANRAO	G	LIKHITE	12 RACHANA APTS SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	0047941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
BALKRISHNA	SHANKAR	SUKLIKAR	NA	NA	NA	HN0543 OLD RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	0072334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029						FY-5
HEMA	JAYAT	MANKESHWAR	PRABHAKAR	NA	CHINCHALKAR	HOUSE NO 54 LENDRA PARK CORNAR RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010		IN301313-22030969-11172302968	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ABHPM5572F			RANJEETJAYANT AMANKESHWAR		FY-5
ANIRUDDHA	SUDHAKAR	DESHPANDE	NA	NA	NA	RAGINI APARTMENT 1ST FLOOR 2ND LANE BEHIND HITAVADA PRESS DHANTOLI NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	0061375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	ABLPD6161B					FY-5
RASHMI	NA	VIGHNE	NA	NA	NA	P NO 30 RADHA KRISHNA SAHANIWAS PRASHANT NAGAR NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	0078819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				RAVIGOVINDRA OVIGHNE		FY-5
SAHADEO	A	TITARMARE	A	T	TITARMARE	481 RING ROAD NEAR NARENDRA NAGAR SHREE NAGAR VIVEKANAND NAGAR NAGPUR NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440015		IN303116-11718781-9277000100000312	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.20	26-OCT-2029	AEWPT3096B					FY-5
RAHUL	VINOD	WATH	VINOD	VITTHALRAO	WATH	BALABHAUPETH NEAR KAMAL TAKIS NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017		12019101-02392371-10737	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	169.20	26-OCT-2029	AAOPW0133G			PINALRAHULWATH		FY-5
CHARUSHEELA	NA	TAMBEKAR	CHANDRAS HEKHAR	NA	TAMBEKAR	79W1 RAJAT PLAZA OPP UNION BANK GHAT ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	0086673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	999.00	26-OCT-2029	AGEPT9112C					FY-5
DEEPAK	NA	PIMPALKAR	NA	NA	NA	CO DILIP DESHPANDE 13 INCOME TAX COLONY RANA PRATAP NAGAR NAGPUR BHANDARA	INDIA	MAHARASHTRA	NAGPUR	440022	0067919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7290.00	26-OCT-2029	DCVPP9966G					FY-5
ARYAN	DEVENDER	KAWDAY	NA	NA	NA	PLOT NO 71 FLAT NO 2 SUYOG APARTMENT SBI COLONY GOPAL NAGAR RANAPRATAP NAGAR NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440022		12081800-20113996-39552782172	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	JOUPK0240F					FY-5
PAVAN	RAMESHRAO	WAGHALE	NA	NA	NA	PLOT NO 82 SAINAGAR TRACTOR CHOWK HINGNA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027		12044700-02467940-1021370003358	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	52.20	26-OCT-2029	AAUPW2316B					FY-5
SUWANSH	S	MESHARAM	SUKHADEO	S	MESHARAM	101 SWAPNA VISHWA APT VISHWAKARMA NAGAR STREET NO 5 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027		12071000-00029030-48010100304016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AMLPM9251A			SUDHATAISUKH DEOMESHARAM		FY-5
GURDEEP	KAUR	JAGJITSINGH	NA	NA	NA	401 SAI AADHAR APARTMENT OM SAI NAGAR NEAR SAI MANDIR KORADI ROAD MANKAPUR NAGPURMAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440030		IN300214-26002625-2013260761	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	26-OCT-2029	AMZPJ1452A					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SABUDDIN	MEHDIHUSA IN	DHAMANI	MEHDIHUS AIN	B	DHAMANI	POST NAGBHIR TA BRAHMAPURI DIST CHANDRAPUR MAHARASHTRA PIN BHANDARA	INDIA	MAHARASH TRA	CHAND RAPUR	441205	0047256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ABKPD3189N					FY-5
SMARAN	SACHIN	CHINTAWAR	NA	NA	NA	SOMNATH ROAD MUL SWAPNAPURTI NEAR ARYAVAIISHYA SAMAJ MANDIR MUL AT POST TAH MUL CHANDRAPUR	INDIA	MAHARASH TRA	CHAND RAPUR	441224		12088700-59407516-919010012463417	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	CMIPC3170R					FY-5
HARILAL	ARJANDAS	GAMBHANI	ARJANDAS	M	GAMBHANI	CO SINDHA MEDICAL STORES KUDWA LINE GONDIA MAHARASHTRA STATE GONDIA	INDIA	MAHARASH TRA	GONDI A	441601	0037250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RADHYESHA M	KANNHAILA L	AGRAWAL	KANNHAILA L	NA	AGRAWAL	KUDVA LINE CO CO VIKAS MEDICAL STORES GONDIA GONDIA	INDIA	MAHARASH TRA	GONDI A	441601	0045698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RADHYESHA M	KANNHAILA L	AGRAWAL	KANNHAILA L	NA	AGRAWAL	KUDVA LINE CO CO VIKAS MEDICAL STORES GONDIA GONDIA	INDIA	MAHARASH TRA	GONDI A	441601	0045698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SHUBHAM	SURESH	AGRAWAL	NA	NA	NA	AT CHANDRASHEKHAR WARD MURRI ROAD S GONDIA	INDIA	MAHARASH TRA	GONDI A	441601		12084300-00252083-50100440956284	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	34.20	26-OCT-2029	BVBPA8869C					FY-5
ARUN	ATMARAM	NANDURKA R	NA	NA	NA	MHATMA FULE WARD POST DIST BHANDARA MS BHANDARA	INDIA	MAHARASH TRA	BHAND ARA	441904		IN300888-13580471-3598	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AALPN9830A					FY-5
MOHAN	NA	PHULWADH WA	NA	NA	NA	RADIO CENTER NEHRU SQUARE TUMSAR DIST BHANDARA	INDIA	MAHARASH TRA	BHAND ARA	441912		IN301330-18409017-8214	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AACP7673A					FY-5
BAJRANGLA L	RAMESHWAR	SHARMA	RAMEHWAR	NA	SHARMA	VITTHAL MANDIR ROAD MALGUJARI PURA WARDHA	INDIA	MAHARASH TRA	WARDH A	442001	0033936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029				VIMALADEVISHA RMA		FY-5
PRIYANKA	SUNIL	PATEL	BHAGUBHAI	SHANKAR BHAI	PATEL	BARSANA 10 NAKHATE LAYOUT VIIDYANAGAR NAGPUR ROAD WARDHA	INDIA	MAHARASH TRA	WARDH A	442001		IN301774-12020051-509104000003988	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ANJPP6320L			SUNILRPATEL		FY-5
MADHAV	DNYANESH WARRAO	ZALKE	NA	NA	NA	DHANTOLI BACHECOR RD WARDHA WARDHA	INDIA	MAHARASH TRA	WARDH A	442001		IN301774-12052629-467000100207124	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	26-OCT-2029	AAEP28690H					FY-5
ADITYA	CHAITANYA	KOCHAR	NA	NA	NA	CHAITANYA BHAVAN MAIN ROAD AT & PO HINGANGHAT DIST WARDHA	INDIA	MAHARASH TRA	WARDH A	442301	0061651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ADITYA	CHAITANYA	KOCHAR	NA	NA	NA	CHAITANYA BHAVAN MAIN ROAD AT & PO HINGANGHAT DIST WARDHA	INDIA	MAHARASH TRA	WARDH A	442301	0061651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ANANDGOPAL	NA	ATTAL	HANUMAN DAS	NA	ATTAL	DHANWANTARY OUSHDHALAYA ARYA BHAWAN POST BALLARPUR DIST CHANDRAPUR PIN BHANDARA	INDIA	MAHARASH TRA	CHAND RAPUR	442701	0031948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SACHIN	NA	KAREKAR	SHANTARAM	NA	KAREKAR	AT PLOT 13 CABIN ROAD D G TUKUM CHANDRAPUR MAHARASHTRA	INDIA	MAHARASH TRA	CHAND RAPUR	442903		IN300513-20079172-30052111286	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.40	26-OCT-2029	BIFPK7976K			PRAGATISACHIN KAREKAR		FY-5
PRAVIN	BALAJI	BELEKAR	BALAJI	GANPAT	BELEKAR	MADHELI ROAD SHIVAJI WARD WARORA EKARJUMA EKARJUNA WARORA CHANRAPUR WARORA	INDIA	MAHARASH TRA	CHAND RAPUR	442907		12020600-00523003-41970100009465	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029	AKCPB2397P			ARTIPRAVINBEL EKAR		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KASTURIBAI	KISANLAL	GOENKA	NA	NA	NA	CO THE SAVATRAM SONS LTD AKOLA BERAR AKOLA	INDIA	MAHARASH TRA	AKOLA	444001	0001688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DEEPAK	GURUPRASAD	UPADHAYE	GURUPRASAD	MADANGOPAL	UPADHAYE	DAMLE CHOWK NEAR SANTOSHI MATA MANDIR HANUMAN BASTI AKOLA	INDIA	MAHARASH TRA	AKOLA	444001		12022900-00517264-51102200049187	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AAYPU6513E			DEEPADEEPAKU PADHYE		FY-5
JASH	NILESH	WAKHARIYA	NILESH	NA	WAKHARIYA	D PATEL PLAZA FLAT NO 18 IN FRONT OF 15 NO SCHOOL RATANLAL PLOT AKOLA AKOLA AKOLA	INDIA	MAHARASH TRA	AKOLA	444001		12081800-29702661-40604167014	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	AGZPW8561F			NAMRATAWAKHARIYA		FY-5
VINODKUMAR	MANGATRAM	GUPTA	NA	NA	NA	NAYA GIN MOHATA MILL ROAD NEAR DAGDI POOL CHOWK AKOLA	INDIA	MAHARASH TRA	AKOLA	444001		13023100-00061923-35059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ABQPG7459J					FY-5
RENU	YOGESH	GOEL	YOGESH	SHANKARLAL	GOEL	CO MANISH PROVISION JANATA BAZAR AKOLA	INDIA	MAHARASH TRA	AKOLA	444001		13023100-00071847-7432	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AMRPG7566J					FY-5
MILIND	GUNWANT	KULKARNI	GUNWANT	PURSHOTTAM	KULKARNI	PRERANA NEAR CHUMBAK GHAR RAGHUNANDAN SOCIETY RANPISE NAGAR AKOLA UMARI MAHARASHTRA AKOLA AKOLA	INDIA	MAHARASH TRA	AKOLA	444005		IN301774-10775007-2211050006827	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	AJPK3213E					FY-5
ARUN	BALWANT	SHERE	SO	NA	BALWANT	YASHWANT NAGAR PO KARLI TAHASIL MANORA DIST AKOLA MAHARASHTRA AKOLA	INDIA	MAHARASH TRA	WASHIM	444105	0033161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	SDFPS9599G					FY-5
KESHAV	MARUTI	TARODKAR	NA	NA	NA	MURTIZAPUR BERAR AKOLA	INDIA	MAHARASH TRA	AKOLA	444107	0000408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029						FY-5
SHUBHADA	SUDHAKAR	APTE	WO	NA	SUDHAKAR	CO DR V R SANE ANANDI NIWAS TILAK NAGAR KHAMGAON BULDHANA	INDIA	MAHARASH TRA	BULDHANA	444303	0012667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ABAPA6062D					FY-5
UDAY	DHONDIBA	JOGI	DHONDIBA	NA	JOGI	CO JAI MEDICAL STORES RISOD	INDIA	MAHARASH TRA	WASHIM	444506		12010600-00747272-807	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ABKPJ3275D			SANDHYAUDAYJOGI		FY-5
JAMVANTIBAI	WO	CHUNILAL GARWAL	NA	NA	NA	BHUSARI GATE AMRAOTI BERAR AMRAVATI	INDIA	MAHARASH TRA	AMRAVATI	444601	0001694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
YESHKERAN	PUKHRAJ	KUCHERIA	PUKHRAJ	P	KUCHERIA	CO MS KUCHERIA MEDICAL STORES DHAMANGAON RLY TA CHANDUR RLY DIST AMRAVTI AMRAVATI	INDIA	MAHARASH TRA	AMRAVATI	444601	0050726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
YESHKERAN	PUKHRAJ	KUCHERIA	PUKHRAJ	P	KUCHERIA	CO MS KUCHERIA MEDICAL STORES DHAMANGAON RLY TA CHANDUR RLY DIST AMRAVTI AMRAVATI	INDIA	MAHARASH TRA	AMRAVATI	444601	0050726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MANASWI	MANISH	SANKLECHA	NA	NA	NA	LADDHA BUILDING COTTON MARKET ROAD AMRAVATI	INDIA	MAHARASH TRA	AMRAVATI	444601		12013300-00006419-1002300001044	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	APTPS0293R			MANISHMANNA LALSANKALECHA		FY-5
LILADHAR	BENIPRASAD	JAJODIA	NA	NA	NA	SHREE LAXMI INVESTMENTS 1ST FLOOR ABOVE RAMAN STORES JAWAHAR ROAD AMRAVATI	INDIA	MAHARASH TRA	AMRAVATI	444601		IN301127-16212673-3173	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029	AAPPI7403F			RAJENDRALILADHARJAJODIA		FY-5
MAGANLAL	NA	PATEL	VALJIBHAI	NA	PATEL	UMA DARSHAN NR DESAI MOTOR SCHOOL RUKHMINI NAGAR AMRAVATI M S	INDIA	MAHARASH TRA	AMRAVATI	444606		IN300888-14754997-20129275370	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AATPP8968R			RAJESHMPATEL		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VASANT	NAMDEORA O	KALE	NAMDEO	K	KALE	GITAI KOTHARI NAGAR NEAR GAJANAN MANDIR TA DHAMANGAON RLY DIST AMRAVALI AMRAOTI	INDIA	MAHARASH TRA	AMRAV ATI	444701	0050191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	BXEPK8241F					FY-5
MILIND	NA	SHAH	NA	NA	NA	SHREE VIJDYANEKETAN COLONY COURT ROAD PARATWADA AMRAOTI	INDIA	MAHARASH TRA	AMRAV ATI	444805	0078012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029				MANJIRIMILIND SHAH		FY-5
MILIND	NA	SHAH	NA	NA	NA	SHREE VIJDYANEKETAN COLONY COURT ROAD PARATWADA AMRAOTI	INDIA	MAHARASH TRA	AMRAV ATI	444805	0078012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029				MANJIRIMILIND SHAH		FY-5
AVINASH	NA	JOSHI	NA	NA	NA	FRIENDS COLONY KANDLI PARATWADA	INDIA	MAHARASH TRA	AMRAV ATI	444805		16010100-00285820-11373897264	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AAUPJ4774A			MEENAKSHIAVI NASHJOSHI		FY-5
VINITA	NA	WADHWANI	NA	NA	NA	CO GYANCHAND SHAMANDAS NETAJI CHOWK YAVATMAL YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001	0080023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029						FY-5
MIRINALINI	RAMCHAND RA	SHENDURNI KAR	RAMCHAND RA	MADHAO	SHENDURN IKAR	NANDEEP UMARSARA YAVATMAL M S YAVATMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001		IN301330-20659296-11150580713	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AROPS4651A			MILINDRAMCHA NDRASHENDUR NIKAR		FY-5
AYNATH	VISHWANATH H	PIMPARWAR	VISHWANATH	G	PIMPARWAR	POST DHANKI TA PUSAD DIST YEOTMAL YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445207	0032299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
AMOL	DILIPRAO	KULKARNI	DILIPRAO	NA	KULKARNI	CHAITANYATARA DESHMUKHWADI WADI ROAD WANI YEOTMAL MAHARASHTRA	INDIA	MAHARASH TRA	YAVAT MAL	445304		IN300450-14068943-517104000028866	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AHDPK85488					FY-5
AJAY	NA	KHOSLA	NA	NA	NA	45 RAMESHWAR NAGAR OPP UBEJA HOUSE KHANDWA	INDIA	MADHYA PRADESH	KHAND WA	450001		12017000-00026369-10931	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	ADUPK5878P					FY-5
USHA	NA	LOWENSHI	DR	DINESH	KUMARLO WENSHI	222 LAVKUSH NAGAR SECTORE 2 KHANDWA	INDIA	MADHYA PRADESH	KHAND WA	450001		12017000-00034481-951910110000678	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	190.80	26-OCT-2029	ACYPL1179R			DINESHKUMARLOWENSHI		FY-5
GIRIRAJ	LAKHIPRASAD	AGRAWAL	LAKHIPRASAD	NA	AGRAWAL	MAA SHITLA MEDICAL STORES KUNDLESHWAR WARD KHANDWA	INDIA	MADHYA PRADESH	KHAND WA	450001		12017000-00148322-950210100003383	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ADBPA3696G			PANKAJAGRAWAL		FY-5
VINIT	NA	RATHORE	SUNDER	LAL	RATHORE	JET NET CUBER CITY CENTER OPP GIDWANI MARKET KHANDWA	INDIA	MADHYA PRADESH	KHAND WA	450001		12033500-00773707-7880100006912	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	26-OCT-2029	AMBPR0860N					FY-5
RAKESH	NA	AGRAWAL	RADHESHYAM	NA	AGRAWAL	30 SHIVAJI CHOWK KHANDWA	INDIA	MADHYA PRADESH	KHAND WA	450001		12044700-00916981-54710010002425	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	AHJPA4604J			MONIKAAGRAWAL		FY-5
NAYAN	NA	AGRAWAL	NA	NA	NA	SODHARMESH AGRAWAL SEETRAM KUTTI ARYA MA ROAD RAMESHWAR ROAD BURHANPUR	INDIA	MADHYA PRADESH	KHAND WA	450001		12081600-86102271-344901507536	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	26-OCT-2029	BUDPA0191G					FY-5
KRISHNAKUMAR	NA	SUKHWANI	NA	NA	NA	CO DR M D SUKHWANI MED STO SUBHASH CHOWK BURHANPUR KHANDWA	INDIA	MADHYA PRADESH	BURHANPUR	450331	0077545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1242.00	26-OCT-2029				UDHAWDASSUKHWANI		FY-5
RAJESH	KUMAR	BAJAJ	VITHALDAS	M	BAJAJ	21219 BUDHWARA BURHANPUR MADHYA PRADESH KHANDWA	INDIA	MADHYA PRADESH	BURHANPUR	450331	0084390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1674.00	26-OCT-2029	AHNPB0036F					FY-5

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SNEHAL	NA	HAKIM	HEMANT	NA	HAKIM	DR BHAIJI COMPLEX GANDHI CHOWK BURHANPURA KHANDWA	INDIA	MADHYA PRADESH	BURHA NPUR	450331	0085046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029	ACWPH8583K					FY-5
VIPIN	NA	GUJRATHI	NA	NA	NA	ZHANDA CHOUAK KHARGONE	INDIA	MADHYA PRADESH	KHARG ONE	451001		12017000-00035483-3773	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AHIPG0870H					FY-5
SUBHASH	CHANDRA	SHARMA	MOHANLAL	NA	SHARMA	SHARMA CLINIC ANJAD WEST NIMAD MP PIN KHARGONE	INDIA	MADHYA PRADESH	BARWA NI	451556	0046549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
GANESH	MAHADEV	MODAK	NA	NA	NA	ASSISTANT ENGINEER 167 SNEHLATAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0000385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029						FY-5
SHAMJI	PUNSEY	KAMANI	NA	NA	NA	NO 10 SANYOGITA GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0001158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	26-OCT-2029						FY-5
MEERA	VISHNU	NAIK	WO	NA	VISHNU	78 VASUDEV NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0021728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				VISHNUSHANKA RNAIK		FY-5
MEERA	VISHNU	NAIK	WO	NA	VISHNU	78 VASUDEV NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0021728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				VISHNUSHANKA RNAIK		FY-5
BHAGCHAND	NA	JAIN	SO	NA	SARDARMA L	RIMJHIM 147 SAKET NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0034341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHAMEEM	AHMED	SIDDIKI	SAMSAM	ALI	SIDDIKI	ADVOCATE HIGH COURT OF MADHYA PRADESH 26 M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0047597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
DEVENDRA	KUMAR	JAIN	KESHARI	NA	MAL	CO Y K JAIN 209 TILAKNAGAR EXTN INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0068554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
POOJA	NA	KHANDELWAL	NA	NA	NA	POOJA KHANDELWAL 352 GREATER BREAJESHWAR NEAR JAIN MANDIR OPPOSITE JAIN MANDIRP INDORE PO INDORE KANA	INDIA	MADHYA PRADESH	INDORE	452001		12043700-00006873-2301153000003152	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	252.00	26-OCT-2029	ASQPK9531Q				PAWANKHANDELWAL	FY-5
SONA	NA	JAIN	RATANLAL	NA	JAIN	H NO 54 SITARAM PARK COLONY INDORE	INDIA	MADHYA PRADESH	INDORE	452001		13041400-06878640-43010100002810	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	AFYPJ4720M				ADITYABADJATIYA	FY-5
RANJANA	V	PATEL	NA	NA	NA	CO PUSHKARLAL COJAGDISH BHAWAN OLD NO44NEW NO47 BADA SARAFIA INDORE	INDIA	MADHYA PRADESH	INDORE	452002	0066690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029					REENAVPATEL	FY-5
NIKHILESH	NA	YADAV	NARENDRA	SINGH	YADAV	93 SWASTIK NAGAR NEAR MHOW NAKA INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002		IN301983-10150250-53002345735	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AAQPY4654C					FY-5
RASIKLAL	NAGINDAS	SHAH	NAGINDAS	K	SHAH	371 CHAITALI APTS IN SIDE RANI SATI GATE INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452003	0045159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
TARA	DEVI	UJAIN	JAMBU	NA	KUMAR	203 VALLABH NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452003	0068798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	675.00	26-OCT-2029					SUDHIRKJAIN	FY-5
SUHASINI	YESHWANT	MATE	WO	NA	YESHWANT	CO YESHWARNT V MATE 60 NARAYANBAG INDORE M P INDORE	INDIA	MADHYA PRADESH	KHAND WA	452004	0025001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					YESHWANTVIDYADHARMATE	FY-5

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Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VEENA	YOGENDRA	BHARGAVA	YOGENDRA	NA	BHARGAVA	CO RAJSHREE ENGG P LTD 120B INDUSTRIAL ESTATE POLOGROUND INDORE INDORE	INDIA	MADHYA PRADESH	KHAND WA	452004	0050069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	ABQP80709G					FY-5
KANTABEN	NA	MARDIA	DHANRAJ	NA	MARDIA	273 KRISHNAPURA TILAK PATH NR RAJWADA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0039676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AJPM3935F			GHANSHYAMH MARDIA		FY-5
AMIT	KUMAR	SINGI	SHREENIVAS	NA	SINGI	45GUMASHTA NAGAR INDORE MP INDORE MP	INDIA	MADHYA PRADESH	INDORE	452009		IN301983-10501510-891210100010119	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	BHSP58307L					FY-5
ANURAG	NA	JAIN	SURESH	KUMAR	JAIN	167 SHANTI NIKETAN COLONY BEHIND BOMBAY HOSPITAL NIRANJANPUR INDORE	INDIA	MADHYA PRADESH	INDORE	452010		12033500-00352731-15020100002098	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	ADOPJ3314P			RINAJAIN		FY-5
RICHA	NA	CHHALOTRE	NA	NA	NA	226 CH SCH NO 74 C VIJAY NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452010		12047200-09536136-111111111111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	26-OCT-2029	AHTPCS489P					FY-5
HARSHA	NA	DUBEY	MANOHARLAL	NA	NAIK	OPP BOMBAY HOSPITAL 4 SHANTIKUNJ SCHEME NO 94 INDORE VIJAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452010		12047200-12871907-880210110008009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	CFZPD1349P			NILESHDUBEY		FY-5
SHASHI	NA	ARORA	VIRENDRA	NA	ARORA	FH 167 S N 54 VIJAY NAGAR INDORE M P	INDIA	MADHYA PRADESH	INDORE	452010		IN301127-15939696-657001050870	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	26-OCT-2029	HRPPS6630K			VIRENDRAKUMARARORA		FY-5
B	NA	SANTOSH	NA	NA	NA	151 SUNDER NAGAR MAIN SUKHLIYA INDORE MP	INDIA	MADHYA PRADESH	INDORE	452010		IN301330-18919610-4877	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ALLPB0686M					FY-5
SATYENDRA	NA	PATHAK	NA	NA	NA	4493 NANDA NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452011		IN301774-11770075-4101542009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029	ARWPP8037B					FY-5
SAIFUDDIN	NA	ATTARWALA	FAKHRUDDIN	NA	ATTARWALA	846 B HATIM PLAZA KHATIWALA TANK ABOVE WONDERLAND SCHOOL INDORE	INDIA	MADHYA PRADESH	INDORE	452014	0047568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NAIMA	STATION	WALA	NA	NA	NA	DARUSSUKUN 21NEW SAIFY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452014		12043700-00015702-18590400000153	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	BHXP52775K					FY-5
M	NA	PASHUPATIYER	N	NA	MIYER	270271 REGENCY GOLD FLAT NO 201 SHRI NAGAR EXTENSION INDORE M P	INDIA	MADHYA PRADESH	INDORE	452018		IN300749-10613697-880210100015589	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AAPI2533E			MYTHILIYER		FY-5
RAKHI	NA	NEMA	VIJAY	KUMAR	NEMA	D39 TREASURE FANTASY RAO RANGAWASA ROAD NR SURYADEV MANDIR RANGWASA INDORE	INDIA	MADHYA PRADESH	INDORE	453331	0084346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SANTOSH	CHANDAR	SHARMA	KANHAIYALAL	NA	SHARMA	GANDHAWANI DIST DHAR DHAR	INDIA	MADHYA PRADESH	DHAR	454001	0047558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
SANTOSH	CHANDAR	SHARMA	KANHAIYALAL	NA	SHARMA	GANDHAWANI DIST DHAR DHAR	INDIA	MADHYA PRADESH	DHAR	454001	0047558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
HIRA	BALWANTRAO	DIWATE	BALWANTRAO	NA	DIWATE	17 LALALAIPATRAI MARG DEWAS M P PIN DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0036798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
HIRA	BALWANTRAO	DIWATE	BALWANTRAO	NA	DIWATE	17 LALALAIPATRAI MARG DEWAS M P PIN DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0036798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
TAKHAT	SINGH	PANWAR	KARAN	SINGH	PANWAR	29 ALKAPURI COLONY DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		12023000-00507742-53013012805	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	ADUPP1482A					FY-5
SHAHID	NA	MODI	NA	NA	NA	235 ABROAD DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		12044700-00555255-761601011000010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	937.80	26-OCT-2029	AGOPM6134B					FY-5
SANTOSH	NA	JOSHI	JAMANALAL	NA	JOSHI	OLD NO 321 NEH 09 BHARTIYA GRIH NIRMAN COLONY MOTI BUNGLOW DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		IN300394-17639937-131078041000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.20	26-OCT-2029	ACRPJ5516H					FY-5
VIVEK	NA	JOSHI	NA	NA	NA	SO JAGDISH JOSHI MAKAN NO 3111 WARD 1 PRAKASH NAGAR CHAPADA DEWAS MADHYA DEWAS	INDIA	MADHYA PRADESH	DEWAS	455227		12088700-63712206-42705007911	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	BUHPJ2078R					FY-5
RADHESHYAM	CHHOGALAL	MAHAJAN	CHHOGALAL	NA	MAHAJAN	63 JAWAHAR MARG KHATEGAON DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455336	0045592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BALRAM	MADANLAL	JAJOO	MADANLAL	NA	JAJOO	CO BHARAT MEDICAL STORES TARANA DISTUJJAIN MP UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0033940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SUDHIRKUMAR	RAM	KISHOREAGRAWAL	RAMKISHAN	NA	AGRAWAL	G9 RISHI NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0047580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SUBHASHCHANDRA	MANAKLAL	CHOPDA	SO	NA	MANAKLAL	CO CHOPDA GENERAL STORES 189 JAWAHAR MARG KHACHROD DIST UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0048611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				AZADKUMARNAKLALCHOPDA		FY-5
MADU	NA	SHRIVASTAVAS	C		SHRIVASTAVA	D22 JYOTI NAGAR NEAR G D C UJJAIN MP UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	0058934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029						FY-5
BALRAM	NA	JAJOO	NA	NA	NA	CO MS BHARAT MEDICAL STORE TARANA DISTTUJJAINMP UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456665	0076676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
HEMANT	KANAKMAL	NAGAWAT	KANAKANAL	NA	NAGAWAT	CO NAGAWAT STORES SUBHASH MARG RATLAM RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	0037218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
HEMANT	KANAKMAL	NAGAWAT	KANAKANAL	NA	NAGAWAT	CO NAGAWAT STORES SUBHASH MARG RATLAM RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	0037218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
GAURAV	NA	MOONAT	NA	NA	NA	9 DO MUH KI BAVDI COLLEGE ROAD RATLAM MP	INDIA	MADHYA PRADESH	RATLAM	457001		IN301330-20171650-10495797685	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AQGPM5048L					FY-5
VINIT	NA	SOMANI	SATYANARAYAN	NA	SOMANI	188 ROAD NO4 KASTURBA NAGAR RATLAM MP	INDIA	MADHYA PRADESH	RATLAM	457001		IN301983-10347662-63017953956	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	BONPS5788H					FY-5
SHAKUNTLAG		KAPIDIYA	GOVINDBHAI	H	KAPIDIYA	30 VENKTESHWAR ROAD ALIRAJPUR DIST ZANBVI M P PIN JHABUA	INDIA	MADHYA PRADESH	ALIRAJPUR	457887	0046979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SHAKUNTLAG		KAPIDIYA	GOVINDBHAI	H	KAPIDIYA	30 VENKTESHWAR ROAD ALIRAJPUR DIST ZANBVI M P PIN JHABUA	INDIA	MADHYA PRADESH	ALIRAJPUR	457887	0046979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SANJAY	KUMAR	KOTHARI	NA	NA	NA	268 M G MARG ALIRAJPUR DISTT ALIRAJPUR ALIRAJPUR	INDIA	MADHYA PRADESH	ALIRAJPUR	457887		12043700-00114904-53038640161	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ADQPK4785M					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHRICHAND	NA	AHUJA	MOTUMAL	NA	AHUJA	86 WARD 13 GANESHA NAGAR 23 MOHAN COLONY CIVIL LINE BETUL	INDIA	MADHYA PRADESH	BETUL	460001	0048156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAHUL	NA	LIKHITKAR	NA	NA	NA	ATKOTHI BAZAR BETUL	INDIA	MADHYA PRADESH	BETUL	460001		12088700-01506077-3198101007293	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	117.00	26-OCT-2029	AFEPL0650E					FY-5
NEELAM	NA	SACHDEV	NA	NA	NA	S D 411 MPSEB COLONEY SARNI BETUL	INDIA	MADHYA PRADESH	BETUL	460447		12047200-09785061-10921243807	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	ANFPS0845Q			ANILKUMARSAC HDEV		FY-5
NIRMALA	NA	MISRA	WO	NA	SATISHCHANDRA	INDRANI VILLA 3CIVIL LINES OPP DR DUBES HOSPITAL HOSHANGABAD M P HOSHANGABAD MAHATMA GANDHI	INDIA	MADHYA PRADESH	HOSHA NGABAD	461001	0020718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JAMNA	PRASAD	DUBEY	LATE	PT	RAMPRASAD DUBEY	ROAD ITARSI DIST HOSHANGA BAD HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHA NGABAD	461111	0038651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SATYANARAYAN	NA	CHOUDHURI	NIRBHAY	DAS	CHOUDHURI	CO MS SATYA MEDICAL STO MAIN ROAD HARDAHOSHANGABAD HOSHANGABAD	INDIA	MADHYA PRADESH	HARDA	461331	0048144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PINKY	NA	RATHI	HARISH	NA	RATHI	AZAD WARD PIPARIYA HOSHANGABAD PIPARIYA	INDIA	MADHYA PRADESH	HOSHA NGABAD	461775		12013300-00396173-818001700000597	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AHLPR1743D			HARISHRATHI		FY-5
DRMRS	CHARANJEET	GHOOI	NA	NA	NA	GHOOSI HOSPITAL & NURSING HOME KARBALA ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001	0071339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029				DRANANDGHOOI		FY-5
PRASHANT	NA	AGRAWAL	NA	NA	NA	E168 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		12010608-00070021-10116963081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	804.60	26-OCT-2029	AATPA4605N					FY-5
ATUL	K	SHRIVASTAVA	OM	PRAKASH	SHRIVASTAVA	H NO 67 VIVEKANAND NAGAR RAISEN ROAD BHOPAL	INDIA	MADHYA PRADESH	HOSHA NGABAD	462021		IN302201-10401844-1282325101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.20	26-OCT-2029	BIIPS8011E			MANJUSHRIVASTAVA		FY-5
MUKESH	KUMAR	RAGHUWANSHI	NA	NA	NA	TORAN SINGH RAGHUWANSHI H NO 123 SARLA ESTATE NEAR SHIVSANGAM NAGAR KHAJURI BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462022		12088700-72980861-98501508975	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	26-OCT-2029	BIRPR8681J					FY-5
DEVENDRA	NATH	SHUKLA	NA	NA	NA	CO DR P C SHARMA H374 GAUTAM NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	0057073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	DDIPS3879D					FY-5
RAJKUMAR	NA	MAKODE	SHYAMRAO	NA	MAKODE	A 1414 PYARELAL KHANDLWAL AWASIYA YOJNA GHARONDA SALAIYA BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462026		12013300-00886313-1068104000027168	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	26-OCT-2029	BCRPM0327A			KANCHANAMAKODE		FY-5
RAJESH	KUMAR	JAIN	NA	NA	NA	SOUTTAM CHAND JAIN LV24 GULMOHAR INDUS GARDEN GULMOHAR PHASEI GULMOHAR BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462039		12081600-44935936-10107841100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	26-OCT-2029	AAXPJ3379E					FY-5
MANJU	NA	RATHI	ARVIND	NA	RATHI	HOUSE NO 25 27 KIRI MOHALLA VIDISHA VIDISHA	INDIA	MADHYA PRADESH	VIDISHA	464001		12013300-00414966-10765983280	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AHKPR8441D			ARVINDRATHE		FY-5
SAILENDRA	NA	LOYA	PURUSHOTAMDAS	NA	LOYA	SHASTRI COLONY NASRULLAGANJ MP	INDIA	MADHYA PRADESH	SEHORE	466331		IN301983-10436169-30279815504	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ADKPL3413H					FY-5
SANTOSH	NA	SHUKLA	NA	NA	NA	CHILD SPECIALIST S CIVIL LINES SAGAR	INDIA	MADHYA PRADESH	SAGAR	470001	0079329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
GEETA	NA	RAJORIYA	LAKHANLAL	NA	RAWAT	153 SANICHARI SAGAR SAGAR	INDIA	MADHYA PRADESH	SAGAR	470001		IN300239-13854566-10979267661	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AJKPR3609M			NARAYANPRASA DRAJORIYA		FY-5
KUSUM	LATA	MODI	AMITLAL	NA	MODI	P O BINA DIST SAGAR M P PIN SAGAR	INDIA	MADHYA PRADESH	SAGAR	470113	0039968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
GHANSHYA MDAS	NA	NEMA	BHAGWAN DAS	NA	NEMA	MAIN MARKET P O REHLI DIST SAGARM P PIN SAGAR	INDIA	MADHYA PRADESH	SAGAR	470227	0036624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ACYPN1153H					FY-5
SHOBHANA	SHARAD	LOKRAS	NA	NA	NA	5 PROFESSOR COLONY DAMOH DAMOH	INDIA	MADHYA PRADESH	DAMOH	470661	0012664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AGUPL0514C					FY-5
VIMAL	NA	CHOUDHARY	LATE	MR	KCCHOUDHARY	CO BINNI STORES GHANTAGHAR DAMOH	INDIA	MADHYA PRADESH	DAMOH	470661		12043700-00036484-990000100842355	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	135.00	26-OCT-2029	AIIPC8896J			CHANDACHANDA		FY-5
SHRI	RAM	SHUKLA	MADAN	GOPAL	SHUKLA	CO MADAN MEDICAL STORES CHHATARPUR	INDIA	MADHYA PRADESH	CHHAT ARPUR	471001	0048134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SHRI	RAM	SHUKLA	MADAN	GOPAL	SHUKLA	CO MADAN MEDICAL STORES CHHATARPUR	INDIA	MADHYA PRADESH	CHHAT ARPUR	471001	0048134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
USHA	NA	ASATI	NA	NA	NA	BH VARDHMAN SCHOOL ASATI MOHALLA CHHATARPUR	INDIA	MADHYA PRADESH	CHHAT ARPUR	471001		12043300-00071069-20010973	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AIRPA8925H					FY-5
GUNMALAD EVI	RAMESHCHAND	PATNI	RAMESHCHANDRA	NA	PATNI	PATNI MEDICAL STORES GUNA DISTRICT GUNA M P PIN GUNA	INDIA	MADHYA PRADESH	GUNA	473001	0036347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
GUNMALAD EVI	RAMESHCHAND	PATNI	RAMESHCHANDRA	NA	PATNI	PATNI MEDICAL STORES GUNA DISTRICT GUNA M P PIN GUNA	INDIA	MADHYA PRADESH	GUNA	473001	0036347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAJENDRA	NATH	DHINGRA	MOHANLAL	NA	DHINGRA	16 JAL MANDIR ROAD NEW BLOCK SHIVPURI	INDIA	MADHYA PRADESH	SHIVPURI	473551	0045719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1836.00	26-OCT-2029						FY-5
SANDHYA	NA	BANSAL	NA	NA	NA	G 5 MAHALAXMI APARTMENT NEAR ROXY PULL LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALI OR	474001		12028900-00322318-656701037341	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029	ALQPB9009B					FY-5
SHASHANK	NA	MATHUR	NA	NA	NA	KIRAN KUTI TOPE WALA MOHALLA JIWAJI GANJ LASHKAR GIRID LASHKAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALI OR	474001		12044700-12305832-918982928244	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	367.20	26-OCT-2029	ASRPM8113B					FY-5
DAYA	RAM	LATHORIA	NA	NA	NA	CO SURESH KUMAR BANPURIYA B55 SUBHASH NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALI OR	474003	0071071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				PRABHADEVILATHORIA		FY-5
PARSHURAM	NA	BINDE	SHRI	RAM	CHARANBINDE	P R BINDE 37A SHARDA VIHAR CITY CENTRE GWALIOR	INDIA	MADHYA PRADESH	GWALI OR	474011		IN301557-21812830-10380189021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	97.20	26-OCT-2029	AEHPB0360B			VINAYBINDE		FY-5
GHANSHYAM	DAS	AGARWAL	HARSHARANDAS	NA	AGARWAL	CO MS GUPTA MEDICAL BADA BAZAR DI DATIA DATIA	INDIA	MADHYA PRADESH	DATIA	475661	0036494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ACOPA6272E					FY-5
KRISHNA	KRISHNA	PRASADVERMA	WO	KRISHNA	PRASAD	CO KRISHNA PRASAD VERMA GOL GANJ CHHINDWARA M P CHHINDWARA	INDIA	MADHYA PRADESH	CHHINDWARA	480001	0010455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				KRISHNAGIRISHCHANDRAVERMA		FY-5
GIRISH	CHANDRA	VERMA	SO	O	PVERMA	CO OP VERMA GOL GANJ CHHINDWARA M P CHHINDWARA	INDIA	MADHYA PRADESH	CHHINDWARA	480001	0011276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	31752.00	26-OCT-2029				MAHESHCHANDRAVERMA		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
JYOTSANAD EVI	RAMKISHOR E	SHUKLA	DR	RAMKISHOR E	SHUKLA	CO DR SHUKLA S NURSING HOME BUDHWARI BAZAR CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	CHHIND WARA	480001	0038648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
KAMALA	NA	TIWARI	BALA	PRASAD	TIWARI	GULABARA CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	CHHIND WARA	480001	0039961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
RAM	KISHORE	SHUKLA	MANRAKHA NLAL	NA	SHUKLA	DR SHUKLA S NURSING HOME BUDHWARI BAZAR CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	CHHIND WARA	480001	0045969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
VIJAYKUMAR	NA	GUPTA	SHYAMLAL	NA	GUPTA	GUPTA MEDICAL STORES GOLE GUNJ CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	CHHIND WARA	480001	0050392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	AHTPG2039D					FY-5
MUKUL	NA	VERMA	MAHESH	CHANDRA	VERMA	WEST BUDHWARI CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	CHHIND WARA	480001		12010600-02814998-894010100003380	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	AGNPV2201M			MITULVERMA		FY-5
DALCHAND	NA	SONI	LALJEERAM	NA	SONI	CO SONI MEDICAL STORES MAIN ROAD NEAR BUS STAND PO CHANDAMETA CHHINDWARA	INDIA	MADHYA PRADESH	CHHIND WARA	480447	0035833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
VIPNESH	NA	JAIN	PC	NA	JAIN	18 PREM SHANTI VEER HOME COLONY NEAR JAIN TEMPLE LUGHARWADA SEONI	INDIA	MADHYA PRADESH	SEONI	480661		12017501-00080507-490000100074261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	26-OCT-2029	AHCPJ1498C					FY-5
HIRA	LAL	CHADHA	DAYA	RAM	CHADHA	HOUSE NO17405 LIC COLONY GANGA SAGAR ROAD NEAR MAHESH SAW MILL JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0037355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KESHAV	PRASAD	CHANSORIYA	RAGHUVAR	NA	PRASAD	RESIDENCY ROAD H I G S SOUTH CIVIL LINES JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0039964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4233.00	26-OCT-2029						FY-5
RAGHUNATH	SINGH	THAKUR	BARE	LAL	THAKUR	CO LOK PRIYA MEDICAL HALL BAI KA BAGICHA GHAMAPUR JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0045978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SATISH	NA	ASRANI	NA	NA	NA	HEERA MARKET NARBADA ROAD JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0079325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	ACRPA3009N			KAMCHANASRANI		FY-5
ANKIT	NA	JAIN	ANIL	NA	JAIN	11EKINGSWAY SADAR BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0084044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
SANJAY	NA	VISHWAKARMA	NA	NA	NA	1000NARSINGH WARD OPP MPEB OFFICE MADAN MAHAL JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001		12029700-00058678-70800100217240	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AFBVPV2126G					FY-5
SARITA	NA	BHUTARA	SHRIKRISHAN	NA	BIHANI	1273 NAPIER TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001		12033900-00103192-2918	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	ACBPB6501A			SHRIKRISHANBIYANI		FY-5
BALJEET	KAUR	PASRICHA	LALL	SINGH	PASRICHA	25 NARSINGHDAS BUILDING RANITAL CHOWK WRIGHT TOWN JABALPUR MP JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0034149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
R	M	MANEK	MADHAVJI	NA	MANEK	1146 LORDGANJ TULA RAM CHOWK JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0045965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJMATI	NA	JAIN	K	L	JAIN	CO K L JAIN 4365 MANMOHAN NAGAR BEHIND BAGICHA DAMOH ROAD JABALPURM P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0045986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SANTOSH	CHANDRA	BHURA	HIRA	LAL	BHURA	770 SARAFI BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0048147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029	CMUPB9232P					FY-5
USHA	NA	PATEL	DHANI	RAM	PATEL	757 MARHATAL NR VINEET TALKIES JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0049539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	AGNPP4810A					FY-5
BALJEET	KAUR	PASRICHA	L	S	PASRICHA	25 NARSINGDAS BUILDING RANITAL CHOWK JABALPUR MADHYA PRADESH JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0084353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MANJU	NA	NAYAK	NA	NA	NA	8182 SHANTI NAGAR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002		12033200-00708154-1440	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	ADEPN5466C					FY-5
SANDEEP	NA	CHOURASIA	BHAGWAN	DAS	CHOURASIA	SO MR BHAGWAN DAS CHOURASIA HNO 1518 DIXITPURA UP RENGUNI NR HITKARNI GIRLS SCH JABALPUR MADHYA PRAD	INDIA	MADHYA PRADESH	JABALP UR	482002		IN300214-12449761-128010100212229	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	68.40	26-OCT-2029	ADSPC1238K					FY-5
SUMITA	NA	MUKERJEE	ASHOK	KUMAR	MUKERJEE	F47 MEDICAL COLLEGE CAMPUS JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482003	0048165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
KAMAL	KANTI	SEN	BIMAL	KANTI	SEN	147 CHANDAN COLONY P O RANUHI JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482010	0039960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BHAGWAND ASII	NA	VAIDHYA	LATE	KASHIRAM	VAIDHYA	CO MS BHAGWANDAS & SONS MEDICAL HALL BAZAR WARD P O PATAN DIST JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	483113	0034143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
GHANSHYA MDAS	NA	VAIDHYA	BHAGWAN DASII	NA	VAIDHYA	CO MS BHAGWANDAS SONS MEDICAL HALL BAZAR WARD P O PATAN DIST JABALPUR PIN JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	483113	0036622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
JAGADISHPR ASAD	NA	CHOURASIA	REWARAM	NA	CHOURASIA	CO RAMDAS V CHOURASIA MEDICAL STORES P O SHAHPURA BHITONI DIST JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	483119	0038654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SITARAM	NA	GUPTA	NATTHOOL AL	NA	GUPTA	MS GUPTA MEDICAL STORES P O DHANPURI DIST SHAHDOL M P SHAHDOL	INDIA	MADHYA PRADESH	SHAHD OL	484114	0048129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SURENDRA	KUMAR	SINGH	NA	NA	NA	JAWAHAR COLONEY UMARIA DISTT UMARIA MADHYA PRADESH	INDIA	MADHYA PRADESH	UMARI A	484661		IN300513-15194972-1190014814	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	972.00	26-OCT-2029	ATNP54857K					FY-5
VISHWANATH	NA	TRIPATHI	RAMLAL	NA	TRIPATHI	MASTER PLAN CIVIL LINE SATNA	INDIA	MADHYA PRADESH	SATNA	485001		12015800-00138704-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	AFEPT4111J			CHANDRAKALAT RIPATHI		FY-5
JAICHAND	NA	JAIN	PHOOLCHAND	NA	JAIN	CO MS JAIN MEDICAL HALL HOSPITAL ROAD P O DIST REWA PIN REWA	INDIA	MADHYA PRADESH	REWA	486001	0038657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KANTI	DEVI	JAIN	SANTOSH	KUMAR	JAIN	CO CASH CHEMISTS HOSPITAL ROAD DISTREWA REWA	INDIA	MADHYA PRADESH	REWA	486001	0039981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SUBHADRA	DEVI	JAIN	RAJENDRA	KUMAR	JAIN	CO RAJENDRA MEDICAL HALL HOSPITAL ROAD DISTREWA PIN REWA	INDIA	MADHYA PRADESH	REWA	486001	0048164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
VISHNU	PRATAP	PATEL	NA	NA	NA	14 557 SANJAY NAGARSAMAN REWA HUZUR REWA NEAR PUMP HOUSE REWA REWA	INDIA	MADHYA PRADESH	REWA	486001		12088700-02990066-153201518774	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	26-OCT-2029	BTMP0685E					FY-5
MEENA	NA	BANSAL	ARUN	NA	BANSAL	MIG 03 HEDGEWAR NAGAR COLLEGE CHOWK REWA M P	INDIA	MADHYA PRADESH	REWA	486001		IN300214-11131935-10327072528	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ADFPB1005N			ARUNBANSAL		FY-5
ANIL	NA	RATHI	NA	NA	NA	CO GOVIND DAS RATHI GALI NO 8 DHANARE COLONY NARSINGHPUR	INDIA	MADHYA PRADESH	NARSIN GHPUR	487001		IN300214-13521536-7459	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AECPR7962L					FY-5
RAMMANO HAR	NA	MISHRA	NA	NA	NA	DHANARE COLONY NEAR FIFTY QUATAR NARSINGHPUR	INDIA	MADHYA PRADESH	NARSIN GHPUR	487001		IN302679-30911525-1956153974	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AFRPM0291F			SHOBHAMISHRA		FY-5
BASANT	KUMAR	SONI	CHHOTE	LAL	JI	PRIVATE PRACTITONER KARELI DT NARSINGPUR PIN NARASINGHPUR	INDIA	MADHYA PRADESH	NARSIN GHPUR	487221	0034148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3780.00	26-OCT-2029						FY-5
VIMAL	KUMAR	GUPTA	B	M	GUPTA	MS GUPTA MEDICAL STORES GADARWARA DIST NARSINGPUR PIN NARASINGHPUR	INDIA	MADHYA PRADESH	NARSIN GHPUR	487551	0050393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SHRINATH	NA	SINGH	KESHO	NA	SING	QR NO 15D STREET 10 SECTOR 2 BHILAI CHHATTISGARH	INDIA	CHATTISGA RH	DURG	490001		IN300450-12989443-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ASMP51590H					FY-5
NARENDRA	KUMAR	CHOPDA	PHOOL	CHAND	CHOPDA	JAISHREE MILL STORES MILL PARA GANJ PARA DURG DURG DISTRICT DURG CHHATTISGARH INDIA	INDIA	CHATTISGA RH	DURG	491001		IN300513-17015689-590010100008853	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	26-OCT-2029	ABYPC4687J			TUSHARCHOPRA		FY-5
RADHA	DEVI	TAPADIA	SUNDERLAL	NA	TAPADIA	TAPADIA MEDICAL STORES GOLE BAZAR DONGARGARH RAINANDGAON	INDIA	CHATTISGA RH	RAJNAN DGAON	491445	0046059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RADHA	DEVI	TAPADIA	SUNDERLAL	NA	TAPADIA	TAPADIA MEDICAL STORES GOLE BAZAR DONGARGARH RAINANDGAON	INDIA	CHATTISGA RH	RAJNAN DGAON	491445	0046059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUNDERLAL	NA	TAPADIA	MANIKLAL	NA	TAPADIA	TAPADIA MEDICAL STORES GOLE BAZAR DONGARGARH RAINANDGAON	INDIA	CHATTISGA RH	RAJNAN DGAON	491445	0048248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUNDERLAL	NA	TAPADIA	MANIKLAL	NA	TAPADIA	TAPADIA MEDICAL STORES GOLE BAZAR DONGARGARH RAINANDGAON	INDIA	CHATTISGA RH	RAJNAN DGAON	491445	0048248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHOKHE	LAL	PANSARI	LATE	SHRI	TPANSARI	PROPRIETOR RAIPUR INSTITUTE KANKALI NAKACHWK RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
CHANDRA	KUMAR	KHANJANLA LAGRAWAL	KHANJANLA L	NA	AGRAWAL	CO SHRI S K AGRAWAL ADVOCATE PURANI BASTI RAIPUR M P RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	999.00	26-OCT-2029						FY-5
DILIPKUMAR	P	DESAI	PRANJIVAN DAR	P	DESAI	NR BAILADILA REST HOUSE 504CIVIL LINE CIVIL LINE RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	26-OCT-2029						FY-5
GAYA	PRASAD	SHUKLA	SHRI	PATHADIN	SHUKLA	SADAR BAZAR RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0036647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

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MOHAN	LAL	RATHI	LATE	H	LRATHI	CO DR M L RATHI CHILD SPECIALIST BUDHA PARA RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0042029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
PUSHPABEN	NA	PATEL	PRAVINCHANDRA	NA	PATEL	CO DR P S PATEL MBBSDOMS MAHATMA GANDHI ROAD RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
PRATIBHA	CHANDRAKUMAR	AGARWAL	CHANDRA	K	AGRAWAL	CO SHRI S K AGRAWAL ADVOCATE PURANI BASTI RAIPUR M P RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AJEPA8798G					FY-5
PUSHPA	V	SATDEV	NA	NA	NA	CO P K SATDEV SHANTI NAGAR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAMA	KANT	DANI	DHARMA	KUMAR	DANI	CO DR D K DANI AMIN PARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAMA	KANT	DANI	DHARMA	KUMAR	DANI	CO DR D K DANI AMIN PARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RATANLAL	NA	PINCHA	RAMLAL	NA	PINCHA	CO MS R C PINCHA & CO BARLOTA BHAVAN BAUNATHPARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0046060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RATANLAL	NA	PINCHA	RAMLAL	NA	PINCHA	CO MS R C PINCHA & CO BARLOTA BHAVAN BAUNATHPARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0046060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SUSHANT	KUMAR	MUKHERJEE	RAM	CHANDRA	MUKHERJEE	CENTRAL BANK OF INDIA G E ROAD RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0048260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
YAMINI	DILIPKUMAR	DESAI	DILIPKUMAR	P	DESAI	NRBAILADIA REST HOUSE 504CIVIL LINE CIVIL LINE RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0050729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
YAMINI	DILIPKUMAR	DESAI	DILIPKUMAR	P	DESAI	NRBAILADIA REST HOUSE 504CIVIL LINE CIVIL LINE RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0050729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
AMRITLAL	VISRAM	RATHOD	NA	NA	NA	RAM NIWAS FAJADIH NEAR DHAMTARI RAILWAY CROSSING RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0055597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KAMLABAI	NA	OJHA	NA	NA	NA	H NO 30 NEW PANCHSHEEL NAGAR CIVIL LINES RAIPUR M P RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0061071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BHOOPENDRA	KUMAR	DEWANGAN	NA	NA	NA	6631WARD NO 67 GANPATI NAGAR CHOWK KE AGE NEW CHANGORA BHATA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001		12080600-00013754-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	AQDPD5422G					FY-5
AVINASHI	MOHAN	PANDEY	NA	NA	NA	VIJAY BADA BHANPURI WARD N 04 VIJAY BADA VIJAY BADA BHANPURI VIJAY BADA BHANPURI RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001		12081600-75196747-42235934678	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	EIOPP5071A			JAYKISHORPANDEY		FY-5
SHYAM	NA	MAKHIJA	BHIMANDAS	NA	MAKHIJA	38 KAVITA NAGAR RAIPUR CHHATTISGARH	INDIA	CHATTISGA RH	RAIPUR	492001		IN300214-12606096-1521000075815	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	26-OCT-2029	ADUPM8688D					FY-5
SAROJ	NA	JAIN	NA	NA	NA	CO CHHATTISGARH BEARING AGENCIES 14 LAL GANGA APT PATWA COMPLEX K K ROAD RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001		IN300450-10788905-131091213700	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	135.00	26-OCT-2029	ACLP6A286B					FY-5

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UMAKANT	NA	MISHRA	NA	NA	NA	H NO 07 TULSI VILLA OPP GOPAL BHAWAN SANGHAM CHOWKSAHU PARA KHAMHARDIH S HANKAR NAGAR BINDRAWANGARHR	INDIA	MADHYA PRADESH	DURG	492007		IN300214-35373363-4345442433	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AIQPM5926N					FY-5
HAKMICHAND	NA	POPTANI	NA	NA	NA	CO SANTOK TRADERS NR DESHBANDHU SCHOOL 15 SMT SURAJADEVI SHUKLA COMP STATION ROAD RAIPUR	INDIA	MADHYA PRADESH	DURG	492009	0037376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
INDU	LAL	NISHAD	BISHRU	RAM	NISHAD	AT & PO RAIPURA MAHADEOGHAT ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492013	0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
INDU	LAL	NISHAD	BISHRU	RAM	NISHAD	AT & PO RAIPURA MAHADEOGHAT ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492013	0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MADAN	LAL	BHANDARI	RAMRAKHA	NA	BHANDARI	CO MS BHANDARI MEDICAL STORES NEAR GANDHI PRATIMA BILASPUR BILASPUR	INDIA	CHATTISGARH	BILASPUR	495001	0042028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NARESH	KUMAR	BHANDARI	MADANLAL	NA	BHANDARI	CO MS BHANDARI MEDICAL STORES NEAR GANDHI PRATIMA BILASPUR BILASPUR	INDIA	CHATTISGARH	BILASPUR	495001	0043202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
NARESH	KUMAR	BHANDARI	MADANLAL	NA	BHANDARI	CO MS BHANDARI MEDICAL STORES NEAR GANDHI PRATIMA BILASPUR BILASPUR	INDIA	CHATTISGARH	BILASPUR	495001	0043202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAMANKANT	NA	DUTTA	BHOLANATH	NA	DUTTA	TARBAHAR NAKA BILASPUR	INDIA	CHATTISGARH	BILASPUR	495001	0046062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SURENDAR	LAL	CHABRA	JAGATRAM	NA	CHABRA	CO MS JAGAT AGENCIES TELIPARA BILASPUR	INDIA	CHATTISGARH	BILASPUR	495001	0048255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SURENDAR	LAL	CHABRA	JAGATRAM	NA	CHABRA	CO MS JAGAT AGENCIES TELIPARA BILASPUR	INDIA	CHATTISGARH	BILASPUR	495001	0048255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUNIL	KUMAR	MARKAM	RAMDULARI	NA	MARKAM	HOUSE NUMBER 24 WARD NO 27 HARDIPARA JULA BILASPUR BILASPURCGH	INDIA	CHATTISGARH	BILASPUR	495001		12088700-16422018-18132043000030	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	BNPNM4986C					FY-5
RAJIV	NA	KSHETRAPAL	OM	PRAKASH	KSHETRAPAL	SIPAT CHOWK SARKANDA BILASPUR C	INDIA	CHATTISGARH	BILASPUR	495001		IN301330-20232410-10190946442	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ACAPK3759Q			MANSIKSHETRAL	MEENAKSHETRAL	FY-5
PALLA	HAR	GOPAL	LATE	P	SRAO	BS 303 SADABAHAR APPARTMENT JAGMAL CHOWK OPP SANDO ICE FACTORY BILASPUR	INDIA	CHATTISGARH	BILASPUR	495004		12047200-09803658-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AGPPP2297R					FY-5
GANPATRAO	RAMKRISHNARAO	HISHIKAR	RAMKRISHNARAO	B	HISHIKAR	CO SHRI R G HISHIKAR BRANCH MANAGER CENTRAL BANK OF INDIA BILHA DIST BILASPUR	INDIA	CHATTISGARH	BILASPUR	495224	0036527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MANASH	KUMAR	MITRA	SHYAMAL	KUMAR	MITRA	D 2 78 NTPC TOWN SHIP UJWAL NAGAR SIPAT BILASPUR BILASPUR	INDIA	CHATTISGARH	BILASPUR	495555		12019101-01453785-30453547726	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	AURPM4190L					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PRABHAKAR	RAO	KULKARNI	SHESH	NA	RAO	RANADE TRUSTCO DILIP PANDIT SILVER CLOUD STORES 523MOAZAMJAH MARKET HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0071249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	119664.00	26-OCT-2029					DILIPPANDIT	FY-5
T	V	SUBBAIAH	NA	NA	NA	D1 PRESIDENT BANZARA ROAD NO2 BANZARA HILLS HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0079742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
SHASHI	NA	KALA	NA	NA	NA	H NO 217104 KOKHAR WADI GHANSI BAZAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500002	0079318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029						FY-5
GONDESI	MUNESHWAR	RAO	LATE	G	SURYANARAYANA	PLOT NO6 AVANTHI COOPERATIVE SOCIETY BALAMRAI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0036488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
K	NA	VENKATASUBBARAO	K	NA	SANBASIVU	LEELANIKUNJ DR SUBBA RAO COLONY PICKET SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0040051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
K	NA	VENKATASUBBARAO	K	NA	SANBASIVU	LEELANIKUNJ DR SUBBA RAO COLONY PICKET SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0040051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
S	S	SASTRY	LATE	S	RAMAMUUTH	6995 RAJAMODALIAR STREET KALASIGUDA SECBAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0047550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
S	S	SASTRY	LATE	S	RAMAMUUTH	6995 RAJAMODALIAR STREET KALASIGUDA SECBAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0047550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ALICE	NA	KURVILLA	M	I	KURUVILLA	CO SYNDICATE BANK M G ROAD BRANCH 1ST FLOOR VARALAXMI COMPLEX RANI GANJ SECUNDERABAD AP HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0053739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					ANITAKURUVILLAMMGALICEKURUVILLA	FY-5
SREERAMULU	NA	BATTEPATI	NA	NA	NA	17695A PARADISE X ROADS SAROJINI DEVI ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0079301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029					BSRAVINDRANTH	FY-5
MOHAMMED	NA	IMRAN	NA	NA	NA	SO MOHAMMED MOIN PLOT NO 72NOORI NAGAR NOORI NAGAR NOORI NAGAR KVRANGAREDDY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500005		12081600-86544816-101420021052329	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029	AFKPI7408B					FY-5
MOHAN	RAO	DHANWADA	NA	NA	NA	81265 STR NO 8 BRINDAVAN NAGAR HOBESHIGUDA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500007	0077969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					VIJAYASHRI	FY-5
G	V	SPRABHAKARAO	G	NA	SURYANARAYANA	FLAT NO 402 HEMA BHASKAR RESIDENCY STREET NO 6 HABSIGUDA HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500007		IN300394-15128519-393	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AARPG9962C					FY-5
BHADRA	BHAWANI	SHANKARAS	BHAWANI	SHANKAR	DAS	FLAT NO 403 BLOCK A GAYATRI GRANDEUR ADJACENT TO FOOD WORLD VIKRAMPURI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500009	0033686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VINAY	KANTH	GUMMADI	NA	NA	NA	1528812 SURYA NAGAR COLONY OLD ALWAL SECUNDERBAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500010		12078300-00061209-3681540013556	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	AKFPG7271A					FY-5
PUSHPA	NA	MALANI	BHAGWAN DAS	NA	MALANI	157242 BEGUM BAZAR BHAGWANGUNJ HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500012		12010600-00927359-861	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	26-OCT-2029	AFGPM3788Q			BHAGWANDAS MALANI		FY-5
DR	ISHWAR	DHALAMAL PANJABI	LATE	DRDHALAM AL	PANJABI	153554 GOWLIGUDA CHAMAN HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500012		IN306114-90754377-7658	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	ADFPP2193K			PUSHPAISHWAR LAL		FY-5
JELDY	NARSINGH	LAKSHMAN RAO	J	M	NARSINGH RAO	H NO 1851 SRI RAMNAGAR COLONY VENKATAPURAM ALWAL THIRMULGHERRY PO SECUNDERABAD	INDIA	TELANGANA	HYDER ABAD	500015		IN301022-20599949-8654	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	26-OCT-2029	ABBPJ8413A			JSRAVYA		FY-5
NARAYANA DAS	NA	UPADHYAY ULA	SURYANARAYANA	NA	RAO	4A HARI HARA NIWAS MAYUR MARG BEGUMPET HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500016	0043222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUKARNO	NA	JAMI	NA	NA	NA	H NO 63114110 FLAT NO 201 MANJU NILAM B S MAKTHA SECUNDERABAD	INDIA	TELANGANA	HYDER ABAD	500016		12081600-14563149-912010002991978	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	AGYPJ9589P			SADHURAMYAK RISHNAKORADA		FY-5
TATINENI	KONDALA	RAO	TATINENI	NA	GANGAIAH	202 1251021 VIJAIPURI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500017	0049099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
BHAGAVAN DAS	LAHOTI	DR	BANSIDHAR	NA	LAHOTI	FLAT NO 408 APARNA OOSMANS EVEREST 12 7 112 NEAR RAILWAY RECRUITMENT HYDERABAD TELANGANA	INDIA	TELANGANA	HYDER ABAD	500017		IN300239-11380640-52198278804	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AAQPL5671C			JAYASHREEAPUR UPALAHOTI		FY-5
V	V	RAMACHANDRA	NA	NA	NA	PLOT NO 19A H NO 11056A 1ST FLOOR MOTI NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500018		IN300394-12390477-8847	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	AIAPR8473Q					FY-5
S	D	MITHRA	S	NA	MITHRA	404 ARCHANA APARTMENT GOLCONDA X ROADS BAKARAM HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500020	0047545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BEINVESTMENT FINANCE PVT LTD	NA	NA	NA	NA	NA	BE INVESTMENT FINANCE PVT LTD 181 3 AZAMABAD HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500020	0069728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	26-OCT-2029						FY-5
RAMANDEEP	NA	AKULA	NA	NA	NA	QUARTER NO 178 M C H COLONY WEST PARSIGUTTA MUSHEERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500020		12066900-00648641-5357757552	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	151.20	26-OCT-2029	AVRPA1061D					FY-5
VENKATESH WARLU	NA	AKELLA	NA	NA	NA	107193 CHILKALGUDA SECUNDERABAD PIN HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500025	0079978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029						FY-5
MALLESHWAR	NA	DARBARWAR	NA	NA	NA	H NO 34612 LINGAMPALLY LANC OPP RAGHAVENDRASWAMY TEMPLE OLD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500027		IN301549-14564393-211300002333	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	AGAPD5136E			LALITHADARBARWAR		FY-5
LALIT	NA	BARMECHA	BACHHRAJ	NA	BARMECHA	341321502 BARKATHPURA BOOMANNALANE HYDERABAD AP	INDIA	TELANGANA	HYDER ABAD	500027		IN301983-10557863-403701010011109	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029	AABHL6237R					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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R	N	KBHARGAV A	NA	NA	NA	10573A MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500028	0078770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	378.00	26-OCT-2029						FY-5
KIRAN	NA	PATNI	JAI	KUMAR	PATNI	NO 146191 NAGAR KHANA BEGUM BAZAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500028		IN300214-26909878-408501011000329	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	ACUPP4661Q			JAIKUMARPATNI		FY-5
GIRI	GNANESHW AR	RAOYADAV	GIRI	NA	BASHIAH	FLAT NO 303 CLASSIC LOHIT APPTS H NO 3618621 HYDERGUDA HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500029	0036709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
GIRI	SHANTHI	GNANESHW AR	GIRI	GNANESHW AR	RAO	FLAT NO 303 CLASSIC LOHIT APTS H NO 3618621 HYDERGUDA HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500029	0036710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JAGADISH	REDDY	GOWNI	NA	NA	NA	NO 1410502 KEERTHI SIKHARA APTS STREET18 HIMAYATH NAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500029		12037600-00281761-339004000000031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	775.80	26-OCT-2029	ACGPG1909C					FY-5
EKALYANAR AM	NA	NA	NA	NA	NA	ROAD NO 6 H NO 3 6 4692 HIMAYATHNAGAR HYDERABAD ANHDRA PRADESH	INDIA	TELANGANA	HYDER ABAD	500029		IN301022-10065718-1134	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AABPE7627G			ESAKUNTALADE VI		FY-5
SHANTI	NA	P	NA	NA	NA	PLOT NO A19 ROAD NO 70 JOURNALIST COLONY JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500033		IN302863-10357225-30562010001237	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8602.00	26-OCT-2029	AXSP59012R					FY-5
VINOD	NA	CHANDRA	NA	NA	NA	632 ROAD NO 1 BANJARA HILLS HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500034	0079985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
DEEPAK	KUMAR	AGARWAL	GAJANAND	NA	AGARWAL	FLAT NO 106 1ST FLOOR ROAD NO 8 WHITE HOUSE CELESTIA BANJARA HILLS KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500034		IN300239-12680376-211780000120	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	ADFPK1583L			YASHAGARWAL		FY-5
RAMA	RAO	BALLA	SWAMULU	NA	BALLA	S O SWAMULU ROOM NO 216 NBTR QUARTERS ROAD 14 BANJARA HILLS HYDERABAD A P	INDIA	TELANGANA	HYDER ABAD	500034		IN302236-11292798-923101100000204	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	26-OCT-2029	APKPB1564R					FY-5
VENKATASU NDARARAM A	SUBRAHMANYAM	NAN	N	NA	GUNNESWARARAO	26JAYA CONSTRUCTIONS OPPLB NAGAR MUNICIPAL OFFICE MARGADARSI COLONYDWARKANAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500035	0050469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
VENKATASU NDARARAM A	SUBRAHMANYAM	NAN	N	NA	GUNNESWARARAO	26JAYA CONSTRUCTIONS OPPLB NAGAR MUNICIPAL OFFICE MARGADARSI COLONYDWARKANAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500035	0050469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ANNAMRAJU	KANYA	KUMARI	NA	NA	NA	NO 1626484 NEW NO 39 JUDGES COLONY MALAKPET HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500036		13014400-02971549-768010049627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	ALOPA6702E					FY-5
VENKATA	GUDAVALLI	RATNAM	RATNAM	NA	GUDALLE	HNO 161121236 PLOT NO 36 EAST PRASANTH NAGAR NEAR SINDHURI HEIGHTS COMPLEX MOOSARAMBAGH HYDERABADTE	INDIA	TELANGANA	HYDER ABAD	500036		IN300966-10987498-2181000092367	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	145.80	26-OCT-2029	AIYPR5861N					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHANDRA	SHEKAR	N	NA	NA	NA	16988 MUSHEERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500037		IN302236-10120652-811000094331	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ACAPN3017G					FY-5
KAVIDE	NA	NARENDHAR	NA	NA	NA	24 108 11 LAXMI NARAYANA NAGAR COLON Y INDA UPPAL HYDERABAD ANDHRA PRADESH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500039		IN304295-16265653-912010051376021	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	86.40	26-OCT-2029	BSKPK0861J					FY-5
N	NAGARAJ	SASTRY	NA	NA	NA	45476 PRASHANT NAGAR BEHIND MOULALI RLY QRTS HYDERABAD	INDIA	TELANGANA	HYDERABAD	500040	0072797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
PTEJENDRA	NA	PRASAD	P	V	KRISHNARAO	HNO2211302612 PRASHANTH NAGAR NR NALLAKUNTA HYDRABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500044	0084042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	26-OCT-2029						FY-5
RAY	KUMAR	PANYAM	P		RAMACHANDRA	RAO GITANJALI 83229A6 YOUSUFGUDA CHECKPOST HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	0058597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029				RAMACHANDRA RAOPANYAM		FY-5
NARSIMHA	RAO	KASAM	NA	NA	NA	8322559 YADAGIRINAGAR YOUSUFGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500045	0078243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
BHAMIDI PATI	NA	KAMESWARARAO	B	U	RAMAKRISHNAIAIAR	18274 MALLIKHARJUNNA NAGAR MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500047	0033928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PAPAGARI	SRINIVAS	REDDY	NA	NA	NA	H NO 1 7 6312A3 GEMINI COLONY ZAMISTHANPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500048		IN301022-13508954-26468	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	APDPP9772J					FY-5
DHANANJAY	NA	SHARMA	NA	NA	NA	305 SUMEDH HEIGHTS FCI WIDIA COLONY MIYAPUR TALKIE TOWN LANE MIYAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500049		12033200-71056135-5011466494	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029	BEUPS1098K					FY-5
NADEM	VEERA	VENKATASURYAAPPARAO	NA	NA	NA	PLOT NO 286 HMT SWARNAPURI COLONY MIYAPUR HYDERABAD	INDIA	TELANGANA	HYDERABAD	500050		IN302201-10083486-834254	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	26-OCT-2029	AIIPA9461F					FY-5
SHIVA	SHANKAR	REDDYMEKALA	KISTA	REDDY	MEKALA	383HANUMAN NAGARCHAITHANYAPUR ISAROOR P T COLONY SAROORNAGAR KVRANGAREDDY HYDERABAD	INDIA	TELANGANA	HYDERABAD	500060		12036000-07083903-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.00	26-OCT-2029	AJDPM5690G					FY-5
TADEPALLI	NA	NARESH	VENKATA	KESHAV	KUMARTADEPALLI	P NO 12 MARUTHI NR CREATIVE NGR MOULALI MALKAJGIRI HYDERABAD	INDIA	TELANGANA	HYDERABAD	500062		IN304295-15519717-912010027131407	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.60	26-OCT-2029	APXPT7030B					FY-5
MAGANTI	NA	SUREKHA	VENKATASHIVARAM	KRISHNA	PRASADMA GA	PLOT NO 541 BEHIND SENIOR CITIZEN PARK VIVEKANANDA NAGAR COLONY KUKATPALLY HYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDERABAD	500072		IN300513-21272698-912010010680460	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AWKPM7634E					FY-5
B	PANDURANGA	VITTAL	NA	NA	NA	302 PREMIER COURT APARTMENTENTS GOLCONDA X ROADS GANDHINAGAR OPP HEBRON CHURCH HYDERABAD	INDIA	TELANGANA	HYDERABAD	500080		IN302324-11143849-10849917132	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	ADAPB3018Q					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
B	HANUMANT H	RAO	B	SUBBA	RAO	4251011 BADI CHOWDI HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500095	0033926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PARKASHKUMAR	NARBHERA M	THAKKER	NA	NA	NA	42292 4TH FLOOR FLAT NO 302 AMRUTHA RESIDENCY SULTAN BAZAR NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500095	0044075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ABIPT3898C					FY-5
S	BRIJ	KUMAR	K	SHAM	DAS	4 3 338 BANK STREET R K ESTATE SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500195		IN301022-20053102-2486	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1998.00	26-OCT-2029	AAMPB9116C			RITABRIJUMAR PARIKH	RITABRIJUMAR PARIKH	FY-5
AZIZ	NA	KHAN	NA	NA	NA	HNO1921753 TADBUN KALAPATTHER HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500264	0076363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	AQTPK0758L			NOMINATIONRE CEIVEDREFERTO KYCSCANNE		FY-5
B	NA	VANAJA	B	A	JANARDHAN	CO B A JANARDHAN SYNDICATE BANK COMPUTER CENTRE ZONAL OFFICE SOMAJI GUDA HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500482	0055615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15494.00	26-OCT-2029						FY-5
VISHWANATHAM	NA	E	NA	NA	NA	H NO 1 9 3 1 WARD NO 1 B 9 MEDAK MEDAK	INDIA	TELANGANA	MEDAK	502110		13041400-06352980-69001500768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1260.00	26-OCT-2029	AITPV4150H					FY-5
PRAKASH	NA	YAMSANI	YAMSANI	NA	PANDURANGAM	CO Y PANDURANGAM MED GEN STORES SHANKARPALLI TA CHEVELLA DIST HYDERABAD PIN MEDAK	INDIA	TELANGANA	MEDAK	502201	0044071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PRAKASH	NA	YAMSANI	YAMSANI	NA	PANDURANGAM	CO Y PANDURANGAM MED GEN STORES SHANKARPALLI TA CHEVELLA DIST HYDERABAD PIN MEDAK	INDIA	TELANGANA	MEDAK	502201	0044071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
NARASHIMHACHARY	VEDANTHAM	KOUNDINYA	RAMACHARY	V	KOUNDINASA	CO MS VENKATESWARA MEDICAL STORES JAGADEOPUR TA GAJWEL DIST MEDAK	INDIA	TELANGANA	MEDAK	502248	0042973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
HARATHI	NA	GUTPA	GUPTA	NA	GANGADHAR	H NO 1 1 344 VINAYAK NAGAR NIZAMABAD	INDIA	TELANGANA	NIZAM ABAD	503001		12081800-21832073-40934462069	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	CZEPG9801Q					FY-5
M	SRINIVAS	GUPTA	BHOOMAIAH	NA	MUKKA	H NO 10 9 46 GAJULPET NIZAMABAD	INDIA	TELANGANA	NIZAM ABAD	503001		IN300394-16614024-183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AKDPM9648R			MVIJAYALAXMI		FY-5
KEESARI	RAMESH	NA	NA	NA	NA	H NO 16237 SHANTHI NAGAR MANDAMARRI ADILABAD	INDIA	TELANGANA	MANCHERIAL	504231		12038400-01078839-62036936479	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	BESPK5784E					FY-5
NARSAIAH	NA	VANAM	NA	NA	NA	H NO 3402 YAPAL AREA WARD NO 2 MANDAMARRI POST ADILABAD DIST	INDIA	TELANGANA	MANCHERIAL	504231		IN301696-11045512-52162522062	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	ACPPV0037P					FY-5
MUDITANAPALLI	SUDHEER	KUMAR	NA	NA	NA	22492 MALLIKARJUNA NAGAR KYATHANPALLI RAMAKRISHNAPUR ADILABAD ADILABAD	INDIA	TELANGANA	MANCHERIAL	504301		12033200-29231796-61801505275	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	124.20	26-OCT-2029	BRRPK8497A					FY-5
GOPAL	NA	AKINAPALLY	NA	NA	NA	1561 MARKET ROAD HUZURABAD KARIMNAGAR	INDIA	TELANGANA	KARIM NAGAR	505001		12044700-00373644-20101516626	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.40	26-OCT-2029	AEMPAS5231P					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANJANEYUL U	NA	CHAMA	NA	NA	NA	H NO103150 NEW VIDYA NAGAR OPP SRI RAMA KALYANA MANDAPAM KARIMNAGAR DIST	INDIA	TELANGANA	KARIM NAGAR	505001		IN300394-15120992-72145	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	26-OCT-2029	AGXPC8646B			SHAILAJACHAM A		FY-5
P	NA	DIVYA	GOPAL	REDDY	PEDDI	NO 33172 SAWARAN STREET KARIMNAGAR	INDIA	TELANGANA	KARIM NAGAR	505001		IN300394-17726756-290010100011848	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	ARJPP7817N			KRUSHIKREDDYC HANDUPTLA		FY-5
KARTHIK	NA	JAKKULA	NA	NA	NA	39 5 RAIL WAY COLONY PEDDAPALLE KARIMNAGAR	INDIA	TELANGANA	PEDDA PALLI	505172		12081800-09332706-35780137334	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	BCZPJ3158C					FY-5
KRISHNA	MOHAN	LANKA	NA	NA	NA	PRASANTHI MEDICAL HALL 16101294 SHIVA NAGAR WARANGAL WARANGAL SO GAJJALA RAMABRAHMA CHARY HOUSE N	INDIA	TELANGANA	HANUM AKOND A	506002	0077490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029						FY-5
VIJAYA	KUMAR	GAJJALA	RAMABRAHMA	NA	CHARY	UMBER1125191 KOTHAWADA WARANGAL WA RANGALANDHRA PRADESH WARANGAL 11257981 LAV KUSH	INDIA	TELANGANA	HANUM AKOND A	506002		IN300214-38328509-868010100009654	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AMSPG6475H			GAJJALAMADHAVI		FY-5
JYOTI	MAHENDRA	GADA	NA	NA	NA	SHANTI NAGAR KOTHAWADA WARANGAL	INDIA	TELANGANA	HANUM AKOND A	506002		IN301774-13122599-151020000480	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	AHJPG2045B			RAJESHDEVIIKA RANI		FY-5
RAJESH	DEVJI	KARANIHUF	NA	NA	NA	HNO11257981LUVKUSH SHANTI NAGARKOTHAWADA WARANGAL WARANGAL	INDIA	TELANGANA	ADILAB AD	506012		12070300-00002277-1510100025449	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029	AABHK0788A					FY-5
RAMBABU	NA	POTHAARAJU	POTHAARAJU	NA	KOMURAI AH	DHARMARAOPET KHANAPUR WARANGAL KHANAPUR	INDIA	TELANGANA	MAHAB UBABA D	506134		12019101-01101883-2061140036767	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	ANVPR5789F					FY-5
MUCHINTAL A	NA	PRASADRAO	NA	NA	NA	HOUSE NO 3 73 1 MUTHARAM WARANGAL	INDIA	TELANGANA	JANGO AN	506252		12019101-01517502-2854000100031167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	AOXPM7148G					FY-5
VISHWANATH	GELLA	HUF	NA	NA	NA	09011954 KAMAN BAZAR KHAMMAM	INDIA	TELANGANA	KHAM MAM	507001		IN301774-13915189-273010100062897	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	26-OCT-2029	AAFHV1870E					FY-5
MURALIDHARA	BABU	RAOPYDI	RAMA	RAO	PYDI	Q NOMC7 NEAR SANTHA KOTHAGUDEM KOTHAGUDEM	INDIA	TELANGANA	KHAM MAM	507101		12038100-00081545-52195843882	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	252.00	26-OCT-2029	ABLPP0843J			PNIRMALA		FY-5
SADAM	NA	TAYARAMMA	SADAM	VENKATESWARA	RAO	H NO 92140 TEACHERS COLONY PALONCHA	INDIA	TELANGANA	KHAM MAM	507115		IN300394-13798879-1190011940	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	AEZPT6399G			SRAVICHANDRA		FY-5
GADDE	BHASKARA	CHARY	NA	NA	NA	H NO 2463 AAM BAZAR YELLANDU YELLANDU	INDIA	TELANGANA	KHAM MAM	507123		12038100-00104981-52134278151	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AHXPG7484J					FY-5
VIJAYA	NA	BATHINI	NA	NA	NA	C2 11D HOSPITAL AREA KOTHAGUDEM GOUTHAMPUR KHAMMAM	INDIA	TELANGANA	KHAM MAM	507138		12081800-18513914-309011099217	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.40	26-OCT-2029	EHCPC8534F					FY-5
MOHD	BASHEER	AHMED	NA	NA	NA	H NO 19 18 ATMAKUR ATMAKUR SO A MAHABUBNAGAR MAHABUBNAGAR	INDIA	TELANGANA	WANAP ARTHY	509131		IN301774-15522046-52150168487	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AEMPA1952P					FY-5
ARUNA	NA	BEDUPALLI	NA	NA	NA	SNEHALATHA NURSING HOME OPP GOWRI THEATRE ANANTAPUR	INDIA	ANDHRA PRADESH	ANANT APUR	515001	0076359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029	ABYPB0809M				BMREDDY	FY-5
BATCHU	PRABHAKARA	GUPTA	BATCHU	NAGAI AH	SETTY	4365 ANANTAPUR	INDIA	ANDHRA PRADESH	ANANT APUR	515001		IN300239-11432855-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	26-OCT-2029	AAOPB7674B				BATCHUAMRUTHAMANI	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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K	A	ASWATHAN ARAYANA	NA	NA	NA	CO SREE ASWATHANARAYANA TEXTILES WHOLE SALE CLOTH MERCHANT DOOR NO 153439 MAIN BAZAR HINDUPUR ANANTA	INDIA	ANDHRA PRADESH	ANANT APUR	515201	0077680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	26-OCT-2029	AHSPA6590J					FY-5
VIJAYA	NA	GANGADHAR	NA	NA	NA	08022023 S K P T ROAD HINDUPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANT APUR	515201	0080119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029				DJGANGADHAR AGUPHTA	FY-5	
KODIDHI	LIKHIL	REDDY	K	BHASKER	REDDY	748 MAIN ROAD PATRAVANDLAPALLI MOHAMMADABAD ANANTAPUR	INDIA	ANDHRA PRADESH	ANANT APUR	515561		12088700-03372532-23410100015746	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	APWPL3509A				FY-5	
VOOKA	NA	NAGARAJU	V	NA	ASWARTHA NARAYANA	D NO 17348 MAIN BAZAR DHARMAVARAM	INDIA	ANDHRA PRADESH	ANANT HAPUR	515671		12033200-01383513-305010042875	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.60	26-OCT-2029	AEYPN5483L			VOOKALAKSHMI KALYANI	FY-5	
JENNE	KORRAKOLA	SATHYAMAI AH	NA	NA	NA	S O LATE JENNE KORRA KOLLA PEDDANNA 4 167 VADDU PALLI VADDU PALLI ATMAKUR ANANTAPUR ANDHRA PRADESH A	INDIA	ANDHRA PRADESH	ANANT APUR	515751		12010900-17653832-36955198963	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	DRUPS3454J				FY-5	
N	GOWRI	DEVI	KAMMAGIRI	NA	KURUBA	DNO 5387 RV NAGAR KADAPA	INDIA	ANDHRA PRADESH	KADAP A	516001		12035000-00246277-20012622	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	AKVPG4742L			NMALLESH	FY-5	
THALLAM	NA	VASTHYA	NA	NA	NA	14 105 CUDDAPAH Y V STREET CUDDAPAH ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KADAP A	516001		IN303921-60027019-175310100087459	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	26-OCT-2029	AVRPV5709R				FY-5	
BUSETTY	NA	RAMACHAN DRAIAH	NA	NA	NA	SAI NILAYAM 18464 MAIN BAZAR PRODDATURGUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	KADAP A	516360	0076523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	26-OCT-2029					FY-5	
KOTA	NA	MANOHARA	NA	NA	NA	CO SATYANARAYANA K 3506 CGANDHI ROAD PRODDATURAP CUDDAPAH	INDIA	ANDHRA PRADESH	KADAP A	516360	0077397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029					FY-5	
MITTA	NA	VENKATAKRISHNAIAH	NA	NA	NA	RANGAIAHGARI STREET PRODDATUR CUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	KADAP A	516360	0077794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029					FY-5	
MITTA	NA	VENKATAKRISHNAIAH	NA	NA	NA	RANGAIAHGARI STREET PRODDATUR CUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	KADAP A	516360	0077794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029					FY-5	
DEVULAPALI	NA	RAMAKRISHNA	NA	NA	NA	CORPORATION BANK OTKROAD CHITTOOR CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517001	0076829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					FY-5	
MOHAMMED	RAFI	KOTHAPALLI	NA	NA	NA	S O K SIDDIAH 1 225 A CHENNAI ROAD CHENNAI ROAD SRIKALAHASTI G S T CENTER CHITTOOR	INDIA	ANDHRA PRADESH	CHITTOOR	517644		12081800-03240751-180401534427	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	DDKPK9622L				FY-5	
KAMAGARI	RAMAKRISHNA	RAO	NA	NA	NA	ADVOCATE 52144 FORT KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0077392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					FY-5	
MUNEER	NA	SYED	NA	NA	NA	LIG I 27 A P H B COLONY KURNOOL A P KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					FY-5	
VENKATRAM	NA	TOPUDURTHI	TOPUDURTHI	R	RAO	SO T RAMESHWARA RAO 50763 DEVANAGAR KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	0050226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					FY-5	

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VINUKONDA	NAGARAJU	NA	VINUKONDA	NA	ABRAHAM	H NO 14179 SHAREEN NAGAR B CAMP POST KALLUR KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002		12033500-01072109-214104000067263	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AIOPV1176C					FY-5
SATHEESH	NA	MIRIYALA	NA	NA	NA	H NO 1162 BUDEKAL STREET ADONI KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518301	0079306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029				MSRIDHAR		FY-5
LAXMI	PRASAD	NAGARALU	ERAIAH	NA	NAGARALU	D NO 18 180 L B STREET ADONI KURNOOL ADONI ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KURNOOL	518301		IN300513-14370092-19331530000015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.00	26-OCT-2029	ACEPN9568N					FY-5
MADHUSUDHAN	RAO	A	NA	NA	NA	SREE GURU RAGHAVENDRA MEDICAL STORE ALLAGADDA KURNOOL	INDIA	ANDHRA PRADESH	NANDYAL	518543	0077971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				NRAVINDRABABU		FY-5
MADDI	NA	SUBBAYAMMA	NA	NA	NA	116370C BRAHMIN STREET VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001	0077784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	972.00	26-OCT-2029	ACUPM0279P			NOMINATION RECEIVED REFERTO KYCSCANNE		FY-5
VENKATESWARA	RAO	PERUMALLA	NA	NA	NA	PULIPATIVARI STREET VIJAYAWADA PIN KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001	0079872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	26-OCT-2029						FY-5
CHANDRASHEKAR	NA	YENUGULA	NA	NA	NA	D NO 6140 FRIZER PET CHITTINAGAR KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001		12013200-00162909-30301514703	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	847.80	26-OCT-2029	AETPC1094B			YENUGULADUR GAMALLESWARI		FY-5
SAMPATH	KUMAR	BANGARU	BANGARU	NA	APPARAO	27107 IIND FLOOR ATTARATTIAH STREET GOVERNERPET VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520002	0048369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SURYAPRAKASHA	RAO	NIBHANUPUDI	NARAYANA	RAO	NIBHANUPUDI	FLAT NO 7 AKASH APARTMENT LOTUS LAND MARK BLOCK4 AYODHYANAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	NTR	520003		IN301774-13263437-10012223511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75.60	26-OCT-2029	AAYPN5980A			NGIRUJANIRMAL A		FY-5
RAMAKRISHNA	NA	SURAPANENI	NA	NA	NA	F 1 SUJANA APARTMENTS RING ROAD SRINAGAR COLONY VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520008	0078901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	972.00	26-OCT-2029						FY-5
LEELA	RAM	PRASADVEERAPANENI	NA	NA	NA	54 20 7 3 K D OFFICERS COLONY VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NTR	520008		IN301022-13428155-10017650945	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ABKPV7515QL					FY-5
NIMMAGADDA	BABU	RAJENDRAPRASAD	SO	N	VKRISHNARAO	602245 PLP RAJU ROAD BH PINNAMAMENI CLINIC VIJAYAVADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520010	0043294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
P	NA	SUBBALAKSHMI	P	NA	DASARADHI	D NO 211076 1ST LINE SRI NAGAR SATYANARAYANA PURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	NTR	520011		IN300394-13650804-37033	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	26-OCT-2029	ADKPP5793J			PDASARADHI		FY-5
SRIRAMULU	NA	CHALLAGUNDLA	NA	NA	NA	DNO 132466 SANKAVARI STREET VIDYADHARAPURAM VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520012	0048364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUREKHA	NA	KANCHERLA	NA	NA	NA	K L N PRASAD 25413 FORT ROAD MACHILIPATNAM KRISHNA	INDIA	ANDHRA PRADESH	KRISHNA	521001	0069718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VENKATESWARARAO	NA	CHAVALI	SOMASEKHARAM	NA	CHAVALI	PO CHINAKLLEPALLI VIA KODALI DIST KRISHNA DIVIT QPIN KARIMNAGAR	INDIA	ANDHRA PRADESH	KRISHNA	521132	0049750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SREEMANN ARAYANA	NA	NERELLA	NA	NA	NA	MS SIRISHA MEDICALS 1680 SATYANARAYANA PURAM GUDIVADA KRISHNA	INDIA	ANDHRA PRADESH	KRISHNA	521301	0079538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029						FY-5
P	KRISHNA	VENI	WO	P	SURYANARAYANA	2ND LINE ASHOKNAGAR GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	0051875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
MURALI	NA	RAMNATH	NA	NA	NA	JANATHA NURSING HOME KAKANI ROADNR RAILWAY GATE GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	0077877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	26-OCT-2029	BYUPR2165L			VASUDEVRAMT HANUJA		FY-5
RAMADAS	NA	PADALA	NA	NA	NA	ADVOCATE 6TH LINE BROADIPET GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0046112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
MALLIKHARJUNA	SARMA	VELAVARTHI PATI	NA	NA	NA	PANDAREPURAM 6TH LANE H NO 57240 GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0078073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
MALLIKHARJUNA	SARMA	VELAVARTHI PATI	NA	NA	NA	PANDAREPURAM 6TH LANE H NO 57240 GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0078073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
VANISREE	NA	TIMIRI	NA	NA	NA	CO SRI T S SUBRAHMANYAM 542381 613 BRODIPET GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0080073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				TSSUBRAHMANYAM		FY-5
ZINNIA	ERNESTINE	RAJESWARI MADAY	NA	NA	NA	GF3 RATNA TOWERS 181ARNDPELT GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0080188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1944.00	26-OCT-2029						FY-5
SANKURATHRI	NA	PRATHAPKUMAR	NA	NA	NA	D NO 5 52 28 BESIDE MAYURI APRTS 615 BRODIPET GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002		IN301022-21094705-13733	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	BCBPS4891R					FY-5
HYMAVATHI	NA	DODDA	NA	NA	NA	DNO23921 TO 23 DODDAVARI VEEDHI OPPVASAVI CONVENT R AGRAHARAM GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	0077120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
KUMARA	SWAMY	RAYAVARAN	NA	NA	NA	D NO241653 5TH LANE NALLACHERUVU GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	0077648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029						FY-5
RAMA	KRISHNA	PRASADMA NEPALLI	NA	NA	NA	NO 20339 UPPALAMANCHI VARI VEEDHI CHOWTHRA DOWN GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003		IN301696-11040242-140315567821	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.00	26-OCT-2029	AGNPM2765M					FY-5
CHAITANYA	NA	SEELAM	NA	NA	NA	1168 RAMAKRISHNA PURAM BAPATLA BAPATLA	INDIA	ANDHRA PRADESH	BAPATLA	522101		IN301696-11891632-10934188215	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AWDPS1104L					FY-5
CHANDRASEKHARA	RAO	ADDEPALLI	NA	NA	NA	CO SRI VENKATSAWARA MEDICAL DISTRIBUTORS 6824 B ANJANEYA PANTULU STREET GANGANAMMA PET TENALI GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522201	0076792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029						FY-5
SRI	KRISHNA	PUERNACHANDRARAOMATTU	NA	NA	NA	DNO142948RAVI VARI STREET MORRIS PETTENALIGUNTURDT NR REPALLE RAILWAY GATE TENALI	INDIA	ANDHRA PRADESH	GUNTUR	522202		12010900-04146901-1437155000045923	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AGFPM7192L					FY-5
SIVARAMAIAH	NA	CHINTA	KOTI	NA	VEERAIAH	SO KOTI VEERAIAH 4221 GUNDLAPADU GUNTUR ANDHRA PRADESH GUNTUR	INDIA	ANDHRA PRADESH	PALNADU	522613		12088700-30853051-58990100002889	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	ARTPC2787J			CHINTADURGAB HAVANI		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VENKATA	KRISHNARAO	THATHA	THATHA	C	JALAIAH	DOOR NO241217 NAVULIROBARI VEEDHI GANDHI ROAD O N G O L E PRAKASAM	INDIA	ANDHRA PRADESH	PRAKASAM	523001	0050146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
GUDURI	NA	SESHAMMA	NA	NA	NA	HNO 3536929 SANJAY GANDHI COLONY NEAR CRP QUARTERS ONGOLE	INDIA	ANDHRA PRADESH	PRAKASAM	523001		IN300394-19601861-738104000041928	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AWZPG5895L					FY-5
G	NA	HANUMAIAH	NA	NA	NA	DOOR NO 2548 MADDIPADU MANDALAM BUS STAND CENTRE MADDIPADU	INDIA	ANDHRA PRADESH	NELLOR	523221		IN302324-10923129-30197749857	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	ACLPH9828E					FY-5
LAKSHMINA RAYANA	NA	SATULURI	NA	NA	NA	VALAPARLA PO PRAKASAM DT ANDHRA PRADESH PRAKASAM	INDIA	ANDHRA PRADESH	BAPATLA	523260	0040626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	675.00	26-OCT-2029						FY-5
ANIL	KUMAR	REDDYISKA	NA	NA	NA	1517 BRINDAVANAM NELLORE A P NELLORE	INDIA	ANDHRA PRADESH	NELLOR	524001	0076483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029	AACPI7449D					FY-5
ANIL	KUMAR	REDDYISKA	NA	NA	NA	1517 BRINDAVANAM NELLORE A P NELLORE	INDIA	ANDHRA PRADESH	NELLOR	524001	0076483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029	AACPI7449D					FY-5
VISHALKUMAR	NA	JAIN	NA	NA	NA	D NO 1394 MANDAPALA STREET NEAR TEMPLE NELLORE	INDIA	ANDHRA PRADESH	NELLOR	524001		12036000-00760930-152010100196024	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	AIHPV2562P					FY-5
ANUSHA	NA	THUMMALA	NA	NA	NA	16117 NEELIMA TOWERS R R STREET R R STR STREET A C STATUE R R STREET NELLORE	INDIA	ANDHRA PRADESH	NELLOR	524001		12081600-78146096-13610100004711	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	26-OCT-2029	BCCPT2974D					FY-5
GIRUJA	KUMARI	PB	NA	NA	NA	16407 M V AGRAHARAM TRUNK ROAD NELLORE	INDIA	ANDHRA PRADESH	NELLOR	524001		IN300239-10952268-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	ASGPP8694M			KBALASUBRAHM ANYAM		FY-5
GANUGAPENTA	RAJENDRA	BABU	G	NA	KRISHNAIAH	26426 A K NAGAR 5TH STREET POSTAL COLONY NELLORE	INDIA	ANDHRA PRADESH	NELLOR	524004		IN300394-13766040-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AGFPG3041E			VVASANTHALAK SHMI		FY-5
P	NA	VENKTRAM AIAH	NA	NA	NA	10345A1 COOPERATIVE COLONY KAVALI NELLORE	INDIA	ANDHRA PRADESH	NELLOR	524201	0085170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AEGPP1748C				GRAGHUNADH	FY-5
PERURI	NA	SIREESHA	SANKAR	NA	NARAYANA	10 29 5D 3RD LINE CHRISTIAN PETA KAVALI	INDIA	ANDHRA PRADESH	NELLOR	524201		IN301022-21386734-728718050	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	ARMPP5576F			PSANKARANARAYANA		FY-5
GARUDA	NA	RATNAMALA	NA	NA	NA	RAMAKRISHNA MEDICAL STORES 26263KOTHA ROAD VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA NAM	530001	0077004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
GARUDA	NA	RATNAMALA	NA	NA	NA	RAMAKRISHNA MEDICAL STORES 26263KOTHA ROAD VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA NAM	530001	0077004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
SATYAVATHI	NA	JILLUDINUDI	NA	NA	NA	21365 BURUJAPETA OPP A S R MAHILA BHAVAN VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA NAM	530001	0079551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029						FY-5
NARAYANARAO	NA	TURPATI	NA	NA	NA	DOCTORS ENCLAVE KRISHNA NAGAR VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA NAM	530002	0078302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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B	V	PRAVEENKUMAR	NA	NA	NA	D NOS776 GOKUL NAGAR OPPPARAMESWARI THEATRE KANCHERAPALEM POST VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530008		12047200-11199625-31044644434	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.60	26-OCT-2029	ASHPB4608G					FY-5
B	PARVATI	RAO	NA	NA	NA	DO DR B KAILAS RAO 28 PRUSHNI DOCTORS COLONY VISAKHAPATNAM PRUSHNI 28 DOCTORS COLONY	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530013	0076674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029						FY-5
KAILAS	RAO	BATTULA	NA	NA	NA	SEETHEMMADHARA VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530013	0077651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
DEVIKA	VENKATALAKSHMI	ATLURI	NA	NA	NA	DOOR NO 50 81 35 1 SRIRAMA CLINIC SANTHIPURAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0076925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029	ACEPA9514F					FY-5
VANIKUMARI	NA	YERUBANDI	NA	NA	NA	DWARKA LODGE MAIN ROAD DWARAKANAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0080089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029						FY-5
VANIKUMARI	NA	YERUBANDI	NA	NA	NA	DWARKA LODGE MAIN ROAD DWARAKANAGAR VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0080089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029						FY-5
RAJANI	NA	SETHIA	NA	NA	NA	2961A LALITA COLONY DABAGARDENS VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530020		12034500-00210521-4520	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	APUPS2419C					FY-5
VIJAYA	LAKSHMI	KOTLA	NA	NA	NA	71102 MUNICIPAL QUARTERS CHINNAVALLUR PIN VISAKHAPATNAM	INDIA	ANDHRA PRADESH	NELLOR E	530023	0080092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029						FY-5
ANURADHA	NA	GANISETTY	NA	NA	NA	WO GUNISETTY SRINIVASA RAO 9391 NEAR PETROL BUNKNARSINGA NAGAR GOPALAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530027	0076485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029						FY-5
BALASUBRAMANYA	GUPTA	TAMMANA	NA	NA	NA	GENERAL MEDICAL STORES STATION ROAD ANAKAPALLE VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	ANAKA PALLI	531001	0076528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	26-OCT-2029						FY-5
NAGESWARA	RAO	GRANDHI	NA	NA	NA	SARADA MEDL MAIN ROAD ANAKAPALLE AP VISAKHAPATNAM	INDIA	ANDHRA PRADESH	ANAKA PALLI	531001	0078154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	26-OCT-2029						FY-5
T	RAMAMOOTY	SETTY	NA	NA	NA	SAROJA CLINIC CHINTAVARI ST ANAKAPALLE VISAKHAPATNAM SAROJA CLINIC AND NURSING HOME	INDIA	ANDHRA PRADESH	ANAKA PALLI	531001	0079752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	621.00	26-OCT-2029						FY-5
SESHU	KUMAR	GRANDHI	NA	NA	NA	CHINTAVARI STREET ANAKAPALLE VISAKHAPATNAM DISTRICT	INDIA	ANDHRA PRADESH	ANAKA PALLI	531001		IN302324-10146265-9644	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1107.00	26-OCT-2029	ACXPG8646D				NOOKAVENKAT ANALINIGRANDHI	FY-5
PALURI	NA	SHAILAJA	NA	NA	NA	DODR P SESHAGIRI RAO SANJEEVA SRINIVASA NURSING HOME KANUKURTIVANI ST VIZIANAGARAM	INDIA	ANDHRA PRADESH	VISAKH APATNAM	531202	0078399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	26-OCT-2029						FY-5
PANTULA	PANDURANGA	RAO	NA	NA	NA	MSVIZIA MEDLSTORES BRIDGE ROAD SRIKAKULAM AP SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	0078349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5

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PANDURAN GARAO	KILLAM	SETTY	NA	NA	NA	SRI SATYA SAI NURSING HOME CONVENT JUNCTION SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	0078560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029						FY-5
VENKATA	SURYAKUMARI	KILLAMSETTY	NA	NA	NA	WO KILLAMSETTY PANDURANGA RAO CONVENT JUNCTION SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	0080095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	567.00	26-OCT-2029						FY-5
VENKATA	SURYAKUMARI	KILLAMSETTY	NA	NA	NA	WO KILLAMSETTY PANDURANGA RAO CONVENT JUNCTION SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	0080095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	567.00	26-OCT-2029						FY-5
LAVETI	GOVINDA	RAO	LAVETI	RAMA	SWAMY	D NO 5173 ESWARA NARAYANA COLONY SARADI SRIKAKULAM DT RAJAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532127		12022300-00108502-11213890874	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	ACDPL1001H			LAVETIVENKATA LAXMIWIFE		FY-5
LAKSHMI	VENKIAH	KOTHA	NA	NA	NA	GUPHTA EMPORIUM 13162 SURYARAOPET KAKINADA AP EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINADA	533001	0077722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
THADINADA	NA	SRINIVAS	NA	NA	NA	82011 CHAVALIVARI STREET GANDHI NAGAR KAKINADA	INDIA	ANDHRA PRADESH	KAKINADA	533002		12022300-00016067-22007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	171.00	26-OCT-2029	AFLPT4160L					FY-5
BHARATHI	VEDAGARBA	NARASIMHA	NA	NA	NA	SWARUPINI NURSING HOME SRI RAMA NAGAR RAJAHMUNDRY ANDHRA PRADESH EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533101	0076817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
VENKATA	SUBRAMANYAM	KUSUMANCHI	NA	NA	NA	19410 RAMACHANDRARAO PET RAJAHMUNDRY EGDG EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533101	0079898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029	DJAPK9896P					FY-5
VENKATA	PRABHAKARAMMA	KOKKIRALA	NA	NA	NA	CO PANI MEDICALS MANGALAVARAPU PET RAJAHMUNDRY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533101	0080084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
GOPALA	KRISHNA	GARIKIPATI	PAKIRIAH	NA	GARIKIPATI	KRISHNA NURSING HOME & POLY CLINIC GANDIPURAM RAJAHMUNDRY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	0036668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
GOPALA	KRISHNA	GARIKIPATI	PAKIRIAH	NA	GARIKIPATI	KRISHNA NURSING HOME & POLY CLINIC GANDIPURAM RAJAHMUNDRY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	0036668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
GARIKIPATI	GOPALA	KRISHNA	NA	NA	NA	GENERAL SURGERY KRISHNA NURSING HOME & POLY CLINIC RAJAHMUNDRY 533 103 EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	0062021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
GARIKIPATI	GOPALA	KRISHNA	NA	NA	NA	GENERAL SURGERY KRISHNA NURSING HOME & POLY CLINIC RAJAHMUNDRY 533 103 EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	0062021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MURALI	SREEDHARA	BABUESKALA	NA	NA	NA	75616 PRAKASHNAGAR RAJAHMUNDRY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	0078074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
KASTURI	NA	ANNAPURNA	NA	NA	NA	DOOR NO 17914 SITAMPETA RAJAHMUNDRY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	EAST GODAVARI	533104		IN300394-11997487-15864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029	ACPPK4354E					FY-5
BHASKAR	RAO	JAGATHA	NA	NA	NA	59115 PT COLONY RAJAHMUNDRY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533105	0076669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	972.00	26-OCT-2029						FY-5
RUDRARAJU	SUBBARAJU	NA	RUDRARAJU	C	VSRAJU	H NO 2188 MAIN ROAD GODILANKA	INDIA	ANDHRA PRADESH	KONASE EMA	533217		13014400-01279322-498302010012080	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029	ASTPS1102N					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAPNA	SREE	KOTIKALAPUDI	NA	NA	NA	CODRKYDURGADAS TUNI EAST GODAVARI DIST AP EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINA DA	533401	0078987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
HEMADRIH OTLA	PARVATHA	VARDHANI	D	V	PALASANKARAM	D NO 19 1 372 1 SURVARAYUDU COLONY PEDDAPURAM EAST GODAVARI AP	INDIA	ANDHRA PRADESH	KAKINA DA	533437		IN302324-10178525-10938537944	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AAMPH4699G			DVPALASANKAR AMHUSBAND		FY-5
M	V	KRISHNARAO	M	NA	VENKATRAYUDO	SRINIVASA MEDICAL STORES PITHAPURAM EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINA DA	533450	0042076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
M	V	KRISHNARAO	M	NA	VENKATRAYUDO	SRINIVASA MEDICAL STORES PITHAPURAM EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINA DA	533450	0042076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BATCHU	VIJAYA	LAKSHMI	NA	NA	NA	DR NO 22811181 SUSRALA VARI STREET ELURU	INDIA	ANDHRA PRADESH	ELURU	534002		12022300-00029230-1438155000058218	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AOPPB5161C					FY-5
KRUPAKARA	RAO	KAJU	NA	NA	NA	H NO 3 56 203 K N ROAD TADEPALLIGUDEM W G DIST TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	GODAVARI	534101		12019101-02281301-910010035913987	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	BNVPK2020B					FY-5
CHELAMCHERLA	NA	DHANALAKSHMI	SATYANARAYANA	MURTHY	CHILAKALA	4192A1 SUBBARAO PETA T P GUEDEM TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	GODAVARI	534101		IN301774-14371813-36262200017545	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AJWPD5195N			CHELAMCHARLA VENKATAAPPAL ARAJUKUMAR		FY-5
ANNAPURNADEVI	NA	MADIPALLI	SREE	KRISHNA	MURTY	BHIMAVARAM WEST GODAVARI ANDRA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534201	0032932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1674.00	26-OCT-2029	BAUPM8214K			GUGGILAMCHAL AMAIAHSRESTY		FY-5
CHANDRAVATHI	NA	MADIPALLI	MADIPALLI	SREE	KRISHNA	MARELLAVARI STREET BHIMAVARAM WEST GODAVARI ANDHRA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534201	0035112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1998.00	26-OCT-2029						FY-5
MADIPALLI	NA	CHANDRAVATHI	NA	NA	NA	MARELLAVARI STREET BHIMAVARAM WEST GODAVARI ANDHRA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534201	0042229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
M	NA	RAVINDRANADH	VENKATESWARA	NA	RAO	D NO 23129 SARRAJUVARI STREET BHIMAVARAM WEST GODAVARI DIST WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534201	0083444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5
T	S	RGSIVAKUMAR	NA	NA	NA	FLAT NO 303 SREERAM TOWERS SREE RAM PURAM BHIMAVARAM	INDIA	ANDHRA PRADESH	GODAVARI	534202		IN300239-14443118-217010100010283	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	BLVPS1079Q					FY-5
MOPIDEVI	VENKATESWAR	RAO	RAMARAO	NA	MOPIDEVI	25918116 G T ROAD WARD 36 BHIMAVARAM	INDIA	ANDHRA PRADESH	GODAVARI	534202		IN300394-17019745-228	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029	ASUPM6261D			MRAMANA		FY-5
ANANTH	MOKSHAGUNDRAM	MOORTHY	B	M	LMOORTHY	CO PALACHANDRA SECRETARY THE ANDHRA SUGARS LTD TANUKA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534215	0085836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	ACLPM7261N					FY-5
B	V	RRMOHANGUPTA	B	V	RADHARAMANA	POST BOX NO 7 BONDADA ESTATES PALAKOL WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534260	0061511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029				BONDADASITA		FY-5
VENKATALINGAM	NA	GUDIVADA	NA	NA	NA	OPPSESHAMAHAL PERAVALLI TANUKU TANUKU TQ WGGT AP WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534328	0079876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	26-OCT-2029						FY-5
G	V	GPRASAD	NA	NA	NA	820211 SAI NAGAR THOTAPALEM VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535003		IN300394-12736918-1048	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	ABZPG2979C					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MARPINA	NA	SANDHYA	NA	NA	NA	VINDYAVASI V KRISHNAPURAM VIZIANAGARAM ANDHRA PRADESH VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANA GARAM	535580		12088700-94140217-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	MLAP59340G					FY-5
GNANAMMA	NA	S	NA	NA	NA	HEMA CLINIC 3RD STREET MACKAN ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	0076981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2268.00	26-OCT-2029						FY-5
GOPINATH	NA	KT	NA	NA	NA	138 SEPPINGS ROAD BANGALORE PIN BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	0077408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
RAMANATHAN	NA	REVATHI	NA	NA	NA	NO 13 ARMSTRONG ROAD SHIVAJINAGAR BANGALORE G P BANGALORE NORTH BANGALORE	INDIA	KARNATAKA	BANGALORE	560001		12080400-00089541-103801010015938	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	ACKPR8858D			RAMANATHAN RATHIPRIYA		FY-5
JOHN	NA	JACOB	NA	NA	NA	NO23 REST HOUSE APTS NO14 REST HOUSE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001		IN301637-40321087-11169	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4860.00	26-OCT-2029	BGQPK9778N					FY-5
MIRIDULA	NA	G	NA	NA	NA	NO13 1ST FLOOR 9TH CROSS CUBBONPET BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0077005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	135.00	26-OCT-2029						FY-5
RAMESH	NA	KUMAR	NA	NA	NA	MUNOT GENERAL STORES NO 28 MEDHARPET O K ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	RI00177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029						FY-5
JAGADISH	K	NA	NA	NA	NA	NO 16 1ST FLOOR MS LANE NAGARATHPET ANGALORE NORTH BANGALORE CITY BANGALORE	INDIA	KARNATAKA	BANGALORE	560002		12036000-03548871-89480100008641	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	61.20	26-OCT-2029	BGCPJ3823M					FY-5
A	NA	RANGANATH	NA	NA	NA	NO 8 26 TH CROSS CUBBONPET BANGALORE BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560002		IN300394-18365534-910020043093610	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	630.00	26-OCT-2029	AJDPA7114K					FY-5
MANGALA	G	KAMATH	NA	NA	NA	107 HARITHA APTS 112 FIFTH MAIN 11TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0059511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029				GANESHLKAMATH		FY-5
K	R	VANKATARAMAN	NA	NA	NA	RAMPRASAD NO62 62 PALACE LOWER ORCHARD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0077472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				KVASHOK		FY-5
RISHIKESH	SHIVARAO	KALYANPUR	NA	NA	NA	A32 DATTA PRASAD COOPERATIVE HOUSING SOCIETY LIMITED 10610TH MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0078654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
S	NA	SRIVATSA	NA	NA	NA	NO 10 4TH CROSS ROAD MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029				SBALAGOPALAN		FY-5
SHAILESH	NA	PRABHU	NA	NA	NA	88 4TH MAIN MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1944.00	26-OCT-2029	AJCPP0593Q			SHEETALKAMAT	VILASINIBAI PRABHU	FY-5
ANANTAKRISHNAN	NA	TS	NA	NA	NA	A11 JAYANTHI APARTMENTS 31 13TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5

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T		YATHINDRA BABU	NA	NA	NA	304B SANGEETHA APPARTMENT 5TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029						FY-5
GANESH	MOHAN	MURGAN	NA	NA	NA	FLAT NO D 403 4TH FLOOR RAJESHREE APARTMENT 4TH CROSS MAIN RD MALLESHWRAM BANGLORE	INDIA	KARNATAKA	BANGALORE	560003		12067400-00224083-916010078478625	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4635.00	26-OCT-2029	CYUPM6504K					FY-5
BANGALORE	SUGNANAM URTHY	SHAMASUN DAR	NA	NA	NA	FLAT NO 201 NO 5 K T RAMACHANDRA APARTMENTS 8TH MAIN 8TH CROSS MALLESHWARAM BANGALORE NORTH BENGALUR	INDIA	KARNATAKA	BANGALORE	560003		12081600-14057814-343701503727	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AELP57590A					FY-5
S	N	KATHARE	NA	NA	NA	NO 50 V CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN300360-22020615-9267	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3348.00	26-OCT-2029	ACIPK5407D					FY-5
SHAMA	SUNDAR	BS	NA	NA	NA	FLAT NO 201 NO 5 KT RAMACHANDRA APTS 8TH MAIN 8TH CROSS MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN300513-80429703-343701503727	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AELP57590A					FY-5
MANGALA	G	KAMATH	NA	NA	NA	107 HARITHA APTS 112 5TH MAIN 11TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN301151-13332909-5511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	26-OCT-2029	ALJPK4159L				GANESHLKAMATH	FY-5
K	R	MOHANKU MAR	K	V	RAJAGOPAL	NO 502 ASHWATHA KATTA ROAD VISVESWARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0040123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
K	R	MOHANKU MAR	K	V	RAJAGOPAL	NO 502 ASHWATHA KATTA ROAD VISVESWARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0040123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
K	R	SREENIVASU LU	K	R	ROKKIAIAH	CO J SREENIVASAN C A MADHU COMPLEX NO 14 BURUGAL MUTT NORTH CROSS RD BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0055486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029					KNAGAMANISRE ENIVAS	FY-5
KUDPI	GIRIJA	SHENOY	NA	NA	NA	KALYANINO 55TATA SILK FARM BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0077438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
SUSHEELAK G	NA	NA	NA	NA	NA	NO38 RANGARAO ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0079643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029					SUSHEELAKG	FY-5
SUSHEELAK G	NA	NA	NA	NA	NA	NO38 RANGARAO ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0079643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029					SUSHEELAKG	FY-5
C	S	NARASIMHA MURTHY	NA	NA	NA	NO 76 KRISHNARAJENDRA ROAD BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN301135-13625046-16001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029	AERPNO924M				NMOHAN	FY-5
A	S	SIRISH	N	NA	SHANTAKU MAR	NO 1701 OUT HOUSE R V ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN302148-10260307-414101033545	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AESP55474C				SHRUTHIKESHAV AIAH	FY-5
M	N	SUBRAMAN YA	MAYASAND RA	NA	NARASIMH AIAH	NO 40 POLICE STATION ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN302148-11009490-6448	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029	AEOPS8619H				MSRAJESWARI	FY-5
DATHOO	NA	GNANESHWARI	DATHOO	NA	MUDALIAR	NO50 LAZER ROAD LAYOUT FRASER TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	0035789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

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A	RAMESH	BABU	NA	NA	NA	S S MEDICAL NO 962 12TH MAIN H A L IIND STAGE INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029						FY-5
A	RAMESH	BABU	NA	NA	NA	S S MEDICAL NO 962 12TH MAIN H A L IIND STAGE INDIRA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029						FY-5
BHARATHISH	PRALHAD	SHIRAHATTI	NA	NA	NA	MF 419 BDA MIG FLATS CAMBRIDGE LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029						FY-5
B	A	NAVEENKALA	NA	NA	NA	7982 LAKSHMI MARKET OLD MADRAS ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
K	H	SARASWATHI	NA	NA	NA	CO BRINDAVAN GARMENTS 33 CAMBRIDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0077452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	26-OCT-2029						FY-5
K	H	SARASWATHI	NA	NA	NA	CO BRINDAVAN GARMENTS 33 CAMBRIDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0077452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	26-OCT-2029						FY-5
KHNAVNEET	NA	KUMAR	NA	NA	NA	33 CAMBRIDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0077693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
AMBIKA	NA	KUMAR	NA	NA	NA	32 301 ROYAL MANOR APTS NO182 KODIHALLI HAL 3 STAGE BANGALORE BMR BBMP	INDIA	KARNATAKA	BANGALORE	560008		12027000-00194820-67071723622	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AAQPK3124P					FY-5
K	NA	KUMAR	NA	NA	NA	42 LAZAR LAYOUT FRAZER TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560008		IN301356-20055858-1190079602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ANJPK6658A					FY-5
BABULAL	NA	KOTHARI	NA	NA	NA	COPAXAL CHEMICAL IND P LTD 2ND FLOOR 11VINAYAKA TOWERIST CROSS BANGALORE GANDHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	0077441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1836.00	26-OCT-2029						FY-5
MURLI	MANOHAR	SELVI	NA	NA	NA	502 SIDDHARTH APPARTMENT GANDHINAGAR BANGALOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009		12070200-00557966-916010025356639	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2430.00	26-OCT-2029	GPBPS9294N					FY-5
R	NA	JAGANNATH	LATE	SRI	GRAMASWAMY	213E 6TH CROSS IST MAIN III PHASE MAJUNATHNAGAR W CHORD ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0045863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
J	NA	SHANKAR	NA	NA	NA	SUMUKHA 213E 6TH CROSS 1ST MAIN 3RD PHASE MANJUNATHANAGAR WEST OF CHORD ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0077265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
M	AMARNATH	SINGH	NA	NA	NA	NO 2005 7TH MAIN DBLOCK II ND STAGE RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0077915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029					CHAMANASINGH	FY-5
M	AMARNATH	SINGH	NA	NA	NA	NO 2005 7TH MAIN DBLOCK II ND STAGE RAJAJI NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0077915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029					CHAMANASINGH	FY-5

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JAGANNATH	NA	R	NA	NA	NA	2136TH CROSS1ST MAIN 3RD PHASEMANJUNATHA NAGARWCR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560010	0078663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	756.00	26-OCT-2029						FY-5
RAMESH	KUMAR	JAIN	NA	NA	NA	NO 732 FLAT NO B 301 59 CROSS NAKODA HERITAGE VATAL NAGARAJ ROAD 4TH BLOCK RAJAJI NAGAR BANGALORE NO	INDIA	KARNATAKA	BANGA LORE	560010		IN300095-10069472-331302010009942	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	ABMPJ8059M					FY-5
SOMASHEK AR	B	K	NA	NA	NA	NO 366 3RD B MAIN ROAD 1ST STAGE 2ND PHASE MANJUNATH NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560010		IN302148-10709356-411101061728	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	BDLP58194J					FY-5
C	V	VENKATANA RAYANARAO	NA	NA	NA	NO 10 SIXTH CROSS L I C COLONY THIRD BLOCK EAST JAYANAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560011	0076753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029						FY-5
VYSYA	RAO	TN	NA	NA	NA	KADAMBARI 278 7TH CROSS IBLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560011	0079680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
VYSYA	RAO	TN	NA	NA	NA	KADAMBARI 278 7TH CROSS IBLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560011	0079680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
MADHUSUDHAN	NA	G	NA	NA	NA	FLAT NO 70 13 TH MAIN ROAD 4 TH BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560011		12033200-05927284-109601011000612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	ACGPM5639M					FY-5
B	C	BOPANNA	NA	NA	NA	NO 1101 TULIP BLOCK OCEANUS GREENDALE PHASE II 3RD MAIN 16TH CRS HOYSALA NAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGA LORE	560016		IN300239-11667775-5012242807	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ABUPB5915E					FY-5
SUSHMITHA	R	SAKALA	NA	NA	NA	RAVI CLINIC 372 50 FEET ROAD HANUMANTHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560019	0079193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029						FY-5
HARISH	BABU	RS	SATYAM	R	N	441KAVYA TARASU ROAD 8TH MAIN ROAD HANUMANTHA NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560019	0085216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	135.00	26-OCT-2029	ACOPR7282D				KANTHARSL	FY-5
N	V	KGUPTA	NA	NA	NA	44 NAGAPPA STREET SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560020	0078311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029					RNSUJATHA	FY-5
KUSHA	K	NATH	KASHINATH	NA	SHANKAR ARAYAN	7677 2ND MAIN SESHADRIPURAM BANGALORE OPPOSITE LAXMI NURSING HOME BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGA LORE	560020		IN300513-82105547-1175101031728	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	BVUPK5470Q			KASHINATHS		FY-5
K	SURESH	PAI	NA	NA	NA	CO KJPAL 131RANKA VIEW 51RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGA LORE	560025	0082006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029					SUCHARITAMQI TRA	FY-5
N	LALITHA	KUMARI	NA	NA	NA	CO N NANJAMMA SIDE OF T CHELUVAPPA COMP AVALAHALLY G E F POST MYSORE RD BANGALORE	INDIA	KARNATAKA	BANGA LORE	560026	0078309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029					NNANJAMMA	FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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H	SHESHACHALA	MURTHY	LATE	H	HANUMAN THAPPA	NO 112 C K CHANNAPPA GARDEN SHESHACHALA CLINIC LALBAGH ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0037318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
H	SHESHACHALA	MURTHY	LATE	H	HANUMAN THAPPA	NO 112 C K CHANNAPPA GARDEN SHESHACHALA CLINIC LALBAGH ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0037318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MUNISWAMY	DURGAM	V	D	VYANKATSWAMI	SETTY	36 VII CROSS VI MAIN SAMPANGI RAMA NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0042129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
SUDHA	NA	GURUNATH	T	V	GURUNATH	CO U B RAMCHANDRA RAO 37130 SIXTH CROSS ST WILSON GARDENS BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0048426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
CHAYA	NA	DEVI	NA	NA	NA	30II MAIN C K C GARDEN SHANTINAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0076740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1710.00	26-OCT-2029				NSRINIVASAMURTHY		FY-5
S	NARENDRA	KUMAR	NA	NA	NA	NO30 2ND MAIN ROAD C K C GARDEN BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0079125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	135.00	26-OCT-2029						FY-5
CHAYA	NA	DEVI	SRINIVASA	NA	MURTHY	NO30 II MAIN EKCGARDENS SHANTINAGAR POST BANGALORE	INDIA	KARNATAKA	BANGALORE	560027	0082864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	126.00	26-OCT-2029				NSRINIVASAMURTHY		FY-5
SUSHEELA	NA	NA	NA	NA	NA	21 12 TH MAIN ROAD HOMBE GOWDA NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560030	0079157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
REKHA	N	MURTHY	NA	NA	NA	NO 15 ASHRAYA APARTMENTS ATMANANDA COLONY MAIN RD R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	0078738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1053.00	26-OCT-2029						FY-5
U	R	NMURTHY	NA	NA	NA	NO 15 ASHRAYA APARTMENTS ATMANANDA COLONY MAIN RD R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560032	0079799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1053.00	26-OCT-2029						FY-5
SANTOSH	KUMAR	PADHY	NA	NA	NA	NO104 25TH CROSS 23RD MAIN HSR LAYOUT 2ND SECTOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560034		IN303116-10064727-531140024329	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	127.80	26-OCT-2029	BFVPS8201Q					FY-5
ROMI	NA	SABHARWAL	HARBANSAL	NA	SABHARWAL	PRESTIGE PINEWOOD FLAT NO 1144 TOWER 01 ST BED CAUVERY COLONY BANGALORE SOUTH BENGALURU	INDIA	KARNATAKA	BANGALORE	560034		IN303270-10495523-19890100005723	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	BSDPS3561G					FY-5
BHANU	DURGA	NAGAPALLAVICHALLA	KAMESWARA	RAO	CHALLA	NO 59 CASCADING MEADOWS MARGONDANAHALLI ROAD T C PALYA POST BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560036		IN300214-13963031-761540000522	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.20	26-OCT-2029	AEHPC0956L					FY-5
PATTABHI	RAMAYYA	MACHIRAJU	VENKATA	SUBBA	RAYUDUMACHIRAJU	SO MACHIRAJU VENKATA SUBBARAYUDU LATE NO 4 6TH CROSS CHITTAPPA LAYOUT BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560036		IN300513-19084869-3901580803	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AHHPM9515G			SREEDEVIMACHIRAJU		FY-5
OMPRAKASH	S	P	NA	NA	NA	NO 4046 SOBHA IRIS DEVERABISANAHALLI OUTER RING ROAD BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560037		IN302902-40282790-5301038398	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	AOKPP3233N					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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D	NA	SRINIVASAN	S	NA	DHARMARAJAN	MEENAKSHI 1019B M G DCROSS INDIRA NAGAR 2ND STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	0035714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
LAKSHA	K	N	NA	NA	NA	NO 19 I BLOCK II FLOOR KHB FLATS INDIRANAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	0077772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	26-OCT-2029						FY-5
D	S	SHIVANANDA	LATE	C	VSIDDAPPA GOWDA	KALPASHREE 1220 I MAIN VIJAYANAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	0035585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1998.00	26-OCT-2029						FY-5
BHARAT	KUMAR	HEGDE	NA	NA	NA	2952 13B MAIN ROAD RPC LAYOUT VIJAY NAGAR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	0076578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1242.00	26-OCT-2029				GEETHASHEGDE		FY-5
P	NA	RAJSHEKAR	NA	NA	NA	FLAT 608 VIJAY MANSION 1ST MAIN RPC LAYOUT VIJAYANAGAR 2ND STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	0078413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
REENIVASA	REDDY	T	VENKATA	KONDA	REDDYTHUMMALA	NO 32 VINAYAKA LYT 2ND STAGE 4TH MAIN VIJAYANAGAR MARUTHI MANDHIR STRAIGHT ROAD BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560040		IN300513-14963576-5385331802	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AIOPR2376Q					FY-5
ANUP	KUMAR	SWAIN	LADU	KISHORE	SWAIN	HCL TECHNOLOGIES THE SENATE 331 ULSOOR ROAD BLUE DIRT BANGALORE	INDIA	KARNATAKA	BANGALORE	560042		IN302679-34500644-27001001111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	387.00	26-OCT-2029	BHXP57757R					FY-5
CANNYSECURITIESPRIVATELIMITED	NA	NA	NA	NA	NA	NO 205 K KAMARAJA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042		IN302695-10001738-2142	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029	AABCC4850C					FY-5
NSASINDRANATH	NA	NA	N	NA	VENKATA	810 3RD CROSS 1ST BLOCK KALYANNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	0042870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NSASINDRANATH	NA	NA	N	NA	VENKATA	810 3RD CROSS 1ST BLOCK KALYANNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	0042870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SASINDRANATH	NA	N	NA	NA	NA	8103RD CROSS HENNUR BANASWADI LAYOUT1ST BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	0078140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
SASINDRANATH	NA	N	NA	NA	NA	8103RD CROSS HENNUR BANASWADI LAYOUT1ST BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560043	0078140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
VIJAYLAKSHMI	S	K	NA	NA	NA	718 7TH MAIN ROAD 1ST BLOCK H R B R LAYOUT DODDABANASAVADI OPP VIJAYA BANK BANGALORE	INDIA	KARNATAKA	BANGALORE	560043		12033500-01176537-5962649809	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029	ABBPV6741R					FY-5
FURRUQH	NA	SAYEED	NA	NA	NA	NO 11 2ND CROSS RAMAKKA BLOCK MUDAMMA GARDENS BEUSON TOWN BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	0076964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
KALI	CHARAN	NANDA	NIL	M	NANDA	200 2ND FLOOR 4TH MAIN 3RD CROSS VIVEK NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	0039400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1674.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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K	RAGHAVEN	RAO	NA	NA	NA	NO 356 PAVANA SIXTH MAIN BSK I STAGE IIND BLOCK BANGALORE	INDIA	KARNATAKA	BANGA LORE	560050	0077495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					SHAMALA	FY-5
KANUMURI	NA	PUSHPAVALI	KSSVP	NA	MURTHYRAJU	178 A RAILWAY OFFICERS QUARTERS OPP TO CSI HOSPITAL BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGA LORE	560051		IN302902-42143606-101534833	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	ADSPK8893L					FY-5
VINOD	KUMAR	AGARWAL	NA	NA	NA	NO 2038 DOULAT MARKET 2ND CROSS SULTANPETH BANGALORE	INDIA	KARNATAKA	BANGA LORE	560053	0061525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					KIRANAGARWAL	FY-5
VINOD	KUMAR	AGARWAL	NA	NA	NA	NO 2038 DOULAT MARKET 2ND CROSS SULTANPETH BANGALORE	INDIA	KARNATAKA	BANGA LORE	560053	0061525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					KIRANAGARWAL	FY-5
BASAVARAJU	NA	N	NA	NA	NA	67BT ROADANCHEPET AVENUE ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGA LORE	560053	0078189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	26-OCT-2029						FY-5
RAJKUMARI	NA	NA	NA	NA	NA	ARMEHTA AND CO NO15 BVK IYENGAR ROADPBN07548 BANGALORE	INDIA	KARNATAKA	BANGA LORE	560053	0078937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					VIMALRAJMEHTA	FY-5
SHOBHA	NA	JAIN	NA	NA	NA	COGREATER INDIA PAPERS PLASTICS 366KVTEMPLE STREET NEAR CHICKPET POLICE STATION SULTANPET CIRCLEBAN	INDIA	KARNATAKA	BANGA LORE	560053	0079130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029						FY-5
P	PREMLATHA	JAIN	L	PADAMRAJ	SAKHLLECHA	PADAMA NIWAS NO18 IST CROSS HURIYOPET BANGALORE	INDIA	KARNATAKA	BANGA LORE	560053	0081670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					PDILIPSAKHLLECHA	FY-5
R	P	JESTHMA LRATHOD	LATE	PUKHRAJ	RATHOD	NO 181 UTTARADI MUTT LANE I CROSS CHICKPET BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGA LORE	560053		IN300513-14124900-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AFLPR5559K					FY-5
CHELLAMMAL	NA	NA	K	NA	SWAMINATHAN	245 PIPELINE ROAD M S R NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560054	0034826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
DHARAM	NA	PAL	NA	NA	NA	38 4TH CROSSSBM COLONY MATHIKARA BANGALORE	INDIA	KARNATAKA	BANGA LORE	560054		IN300239-30000399-10471930004370	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AOCPM4447F					FY-5
SUDARSHAN	NA	SINHA	NA	NA	NA	461 17TH CROSS EAST PARK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560055	0047966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUDARSHAN	NA	SINHA	NA	NA	NA	461 17TH CROSS EAST PARK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560055	0047966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHANTHERI	MOHAN	PAI	WO	NA	KULYADI	38 18TH CROSS ROAD MALLESWARAM WEST BANGALORE	INDIA	KARNATAKA	BANGA LORE	560055	0048657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
SHYLA	NA	JADHAV	ACHUTA	NA	RAO	NO 80 15TH CROSS MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560055	0061273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
ARATI	A	JADHAV	NA	NA	NA	NO80 15TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560055	0076231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DEEPAK	KUMAR	AJADHAV	NA	NA	NA	NO80 15TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0076816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
MALATI	NA	SRINIVASA	NA	NA	NA	NO 24 127 KAMALANANDA 18TH CROSS 11TH MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0077813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
SRINIVASA	ANANDA	THEERTHAV ADAYAVAR	VN	ANAND	THEERTHA	24 KAMALANANDA 18TH CROSS 11TH MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055		13020800-00098238-7552	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	583.00	26-OCT-2029	AJLP56846A					FY-5
W	R	ANAND	R	D	WAMANACHARYA	46 2 AASHIRWAAD EAST PARK ROAD 17TH CROSS MALLESHWARAM BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560055		IN300513-13601199-4240120004276	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	26-OCT-2029	ABDPA2627B					FY-5
DHRUV	NA	KUMAR	NA	NA	NA	777 55 NIWAS PVS SCHOOL ROAD CHANNASANDRA BANGALORE560067 BENGALURU	INDIA	KARNATAKA	BANGALORE	560057		12088700-13973874-50100372741144	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	26-OCT-2029	JTVPK2336G					FY-5
K	NA	SURESH	LATE	T	SKRISHNA MURTHY	NO 81N 4TH MAIN BIKASIPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560061		IN302148-11016935-1985101020197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	26-OCT-2029	BCJPS4497K					FY-5
C	P	RANGACHAR	C	NA	PADMANABHAN	YUKEN INDIA LIMITED P BOX NO16 WHITEFIELD ROAD WHITEFIELD BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	0035045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
HANSABEN	NATUBHAI	PATEL	NA	NA	NA	104 SHANTINIKETAN PRASHANT EXTENSION NEAR HOPE FARM WHITEFIELD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	0078193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	26-OCT-2029						FY-5
HANSABEN	NATUBHAI	PATEL	NA	NA	NA	104 PRASHANTH EXTNRHOPE FARM WHITEFIELD BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	0082503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029						FY-5
KOMAL	D	PATEL	NA	NA	NA	104 PRASHANTH EXTNRHOPE FARM WHITEFIELD BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	0082504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	26-OCT-2029					HANSABENNAT UBHAIPATEL	FY-5
KOMAL	D	PATEL	NA	NA	NA	104 PRASHANTH EXTNRHOPE FARM WHITEFIELD BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	0082504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	26-OCT-2029					HANSABENNAT UBHAIPATEL	FY-5
VENUGOPALAN	K	KANISSERY	V		SANKARAN NAIR	559 13TH MAIN MEI LAYOUT BAGALAGUNTE HESSARGATTA ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560073	0050510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
GOPINATH	RAO	GHORPADE	R	KRISHNA	RAOGHORPADE	94 VIJAYA BANK LAYOUT BH 11 M BANERGATTA ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	0036578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
K	L	SMURTHY	NA	NA	NA	NO6 7 2ND CROSS 2ND MAIN VENKATADRI LAYOUT DORESANIPALYA BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	0077460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
B	S	JAGADISH	NA	NA	NA	43813TH A CROSS I PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0076570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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B	S	JAGADISH	NA	NA	NA	43813TH A CROSS I PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0076570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
KALPAKAM	NA	RAMANATHAN	NA	NA	NA	VANIMAHAL69413TH CROSS 32ND MAINJP NAGAR IST PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0077391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
N	RAGHAVENDRA	RAO	NA	NA	NA	NO 1197 18TH MAIN II PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0078214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
VISALAM	NA	KRISHNAMURTHY	NA	NA	NA	AKHILA534 8TH CROSS III PHASE JPNAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0079890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
SRINIVASA	MURTHY	NARANAPPA	NA	NA	NA	E705 BRIGADE GARDENIA GOLDEN MAGIC 7TH PHASE RBI LAYOUT J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN300239-11502484-4010152375	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	252.00	26-OCT-2029	ABKPN5689F			NAGAVENIMURTHY		FY-5
K	RANGAKRISHNA	SETTY	LATE	MEDA	KASTURIRANGASSETTY	SARAKKI MAIN ROAD J P NAGAR 01 PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN300513-10841623-12743	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	ASNPK1965B					FY-5
R	NARAYANA	MURTHY	NA	NA	NA	NO 4 BIMAJOTHI L I C COLONY W C R BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	0054441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029				NSANAND		FY-5
RAVI	V	SHETTY	VASU	NA	SHETTY	PRASHANT NO 242 5TH MAIN ROAD 3RD BLOCK 3RD STAGE BASAVESHWARA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079		IN300095-10790037-106101010007737	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3672.00	26-OCT-2029	ABPPS0260A					FY-5
DHARAM	M	HINDUJA	NA	NA	NA	37A SRI HARI APPTS 9TH MAIN 5TH CROSS R M V EXT I BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	0062921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029				RAAKHEEMHINDUJA		FY-5
ANANDA	DEVI	HP	NA	NA	NA	20 1ST B CROSS RMV EXTENSION BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	0077107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5184.00	26-OCT-2029						FY-5
Y	S	SUNIL	NA	NA	NA	284XVII CROSS SADASHIVA NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	0080165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029						FY-5
MADHAVI	LATA	ERUSU	NOOKA	RAJU	VENKATSWAMYERUSU	WO RAVI KARTHIK NO C 104 G R REGENT PARK BALAJI GARDEN LAYOUT GOTTIGERE BANGALORE KARNATAK	INDIA	KARNATAKA	BANGALORE	560083		IN300513-20152478-6748269310	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.60	26-OCT-2029	AALPE3724G			KRISHANGRKKO THALI		FY-5
NAGENDRA	NA	N	NA	NA	NA	771 772 12TH CROSS PILLAGANAHALLI WEAVERS COLONY GOTTIGERE BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560083		IN303116-11848653-1175101047869	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	190.80	26-OCT-2029	ATDPN7272K					FY-5
I	B	MARAKINI	MARAKINI	N	BHAT	393 KRITHIKA VISHVABHARATHI HSG COMPLEX I PHASE GIRINAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	0037656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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I	B	MARAKINI	MARAKINI	N	BHAT	393 KRITHIKA VISHVABHARATHI HSG COMPLEX I PHASE GIRINAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560085	0037656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
T	S	VENKATESH AMURTHY	NA	NA	NA	SUMUKHA NO 3 6A CROSS 30TH MAIN BANASHANKARI 3RD STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560085	0052008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
M	B	KIRAN	NA	NA	NA	NO 95 III CROSS I MAIN IV BLOCK BANASHANKARI III STAGE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560085	0077926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
LAXMAN	V	JOSHI	VEERARAM	NA	JOSHI	18 NARMADA KUNJ 3RD MAIN 2ND CROSS RAMMANDIR ROAD KAVERI NAGAR KATTRIGUPPE BSK 3RD STAGE BANGALORE K	INDIA	KARNATAKA	BANGA LORE	560085		IN301983-11038058-512120020025315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	ACJPJ8509L			PAYALLJOSHI		FY-5
D	N	GOVINDRAJ	NA	NA	NA	NO 473 1ST FLOOR 9TH CROSS GIRINAGAR 2ND PHASE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560085		IN302148-10938413-9689	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029	AEUPG0586K					FY-5
KALYANPUR	RATHNAKAR	BALIGA	K	S	BALIGA	CO K J PAI SHREYAS NO 886 DR M C MODI ROAD BANGALORE	INDIA	KARNATAKA	BANGA LORE	560086	0040160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4860.00	26-OCT-2029	CKMPB9234R					FY-5
S	VASUDEVA	BHAT	S	NA	NARAYANA	SANTHRUPTHI H NO 419 9TH CROSS MAHALAXMIPURAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560086	0069576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029						FY-5
PUTTARAJU	NA	C	NA	NA	NA	SANGALLI NURSING HOME 270 4TH MAIN MAHALAKSHMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGA LORE	560086	0078441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
VIJAY	A	KUMAR	MANDIKAL	NA	ASWATHAN ARAYANRA O	20 TEACHERS COLONY 2ND PHASE IIND STAGE 2ND MAIN MAHALAKSHMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGA LORE	560086		IN300394-18575447-54002002255	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	CLAPK1272P			VASANTHYVKU MAR		FY-5
VIVIAN	PHILOMENA	SELVARAJ	LATE	M	DSELVARAJ	33RD CROSS 4TH MAIN AECS SANJAYNAGAR NAIDOO LAYOUT BANGALORE	INDIA	KARNATAKA	BANGA LORE	560094	0050511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
CHITRA	NA	ANDRADE	NA	NA	NA	815D 17TH F 1ST MAIN KORMANAGALA 6TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGA LORE	560095	0076795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029				CHITTARANJANA NDRADE		FY-5
CHITTARANJAN	NA	ANDRADE	NA	NA	NA	815D 17TH F 1ST MAIN KORAMANGALA 6TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGA LORE	560095	0076796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				CHITRAANDRAD E		FY-5
VIJAY	NA	RAMASWAMI	RAMASWAMI	V	K	MPHASIS AN EDS COMPANY 1391 HOSUR ROAD KORAMAGALA BANGALORE	INDIA	KARNATAKA	BANGA LORE	560095		IN300394-16684969-5457960807	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	43.20	26-OCT-2029	AIWPR2035E					FY-5
FELIX	IGNATIUS	LOBO	NA	NA	NA	NO 4616 3RD MAIN PARIMALA NAGAR NR STAR CLINIC NANDINI LAYOUT BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560096	0036104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PURNIMA	ASHOK	PRABHU	ASHOK	NA	PRABHU	NO 318 SRI SAI NAOMI18TH MAIN 4TH BLOCK NANDINI LAYOUT VTC NANDINILAYOUT BENGALURU	INDIA	KARNATAKA	BANGA LORE	560096		12010700-00117460-11200100009341	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3348.00	26-OCT-2029	AAMPPO667L			ASHOKGOPALPR ABHU		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NIRAJ	NA	SHANTHAK UMAR	LATE	SHANTHAK UMAR	THAMMAIAH	MF 23 B BLOCK PATHWAY 2 NANDINI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560096		IN302148-10666274-13314	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	ACLPS7048D					FY-5
A	NA	VENKATESH	NA	NA	NA	DOOR NO84 5TH CROSS BEML LAYOUT 3RD STAGE R R NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560098	0076486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029						FY-5
A	NA	VENKATESH	NA	NA	NA	DOOR NO84 5TH CROSS BEML LAYOUT 3RD STAGE R R NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560098	0076486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029						FY-5
VIDYA	NA	KRIPA	ESHWARA	BHAT	PARPAJE	477 AJANTHA WONDER BEML 5TH STAGE 5TH CROSS 9TH MAIN RAJARAJESHWARI NAGAR SOUTH BANGALORE	INDIA	KARNATAKA	BANGALORE	560098		12033200-09123149-71220100002902	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	BILPK2159L					FY-5
ANANDA	REDDY	S	NA	NA	NA	FLAT NO 206 SRI SAI APARTMENTS II FLOOR SY NO 39 CHIHKKA TOGUR BASAPURA VILLAGE ROAD BANGALORE KARNA	INDIA	KARNATAKA	BANGALORE	560100		IN300513-13535097-520101001000106	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AFCPR1582B					FY-5
S	T	NAGALINGA SETTY	NA	NA	NA	650 CINEMA ROAD DODDABALLAPURA DIST BANGALORE	INDIA	KARNATAKA	BANGALORE	561203	0047975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
S	T	NAGALINGA SETTY	NA	NA	NA	650 CINEMA ROAD DODDABALLAPURA DIST BANGALORE	INDIA	KARNATAKA	BANGALORE	561203	0047975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
SATHYANAR AYANA	NA	NA	NA	NA	NA	NO 54 MASIDE ROAD GUDIBANDE KOLAR KOLAR	INDIA	KARNATAKA	CHIKKA BALLAPURA	561209		IN301926-30808352-54049290511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	26-OCT-2029	BHUPS4953G					FY-5
T	L	VIJAYAKUMAR	NA	NA	NA	KHADRAPPA STREET SHIDLAGHATTA CHIKBALLAPUR DISTRICT CHIKBALLAPUR DISTRICT	INDIA	KARNATAKA	CHIKKA BALLAPURA	562105		IN302148-10914584-124801010003141	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	AEYPV6460R					FY-5
B	M	GAYATHRI	NA	NA	NA	SRI NARAYANA NILAYA DECCAN HOSPITAL ROAD ANJANI EXTENSION WEST CHINTAMANI KOLAR	INDIA	KARNATAKA	CHIKKA BALLAPURA	563125	0076688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
S	N	CHANDRAS HEKAR	S	C	NEELAKANTH	1315 K R HOSPITAL ROAD MYSORE MYSORE	INDIA	KARNATAKA	MYSURU	570001	0058454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5
VENUGOPALA	GUPTA	PN	NA	NA	NA	PARTNER GOPAL MEDICAL STORES SAYAJI RAO ROAD MYSORE	INDIA	KARNATAKA	MYSURU	570001	0078375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029						FY-5
VENUGOPALA	GUPTA	PN	NA	NA	NA	PARTNER GOPAL MEDICAL STORES SAYAJI RAO ROAD MYSORE	INDIA	KARNATAKA	MYSURU	570001	0078375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029						FY-5
BHASKAR	NA	SRIKAKULAM	S	NARAYANA	SETTY	CLINIC VIKRAM YADAVAGIRI MYSORE	INDIA	KARNATAKA	MYSURU	570002	0034068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5
H	BASAVANA	GOWDAPPA	NA	NA	NA	NO 6 J S S DOCTORS QUARTERS II CROSS SHANKARMUTT ROAD MYSORE MYSORE	INDIA	KARNATAKA	MYSURU	570004	0077133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DILEEP	ANANT	HARDIKAR	ANANT		RAMACHANDRA	44 8TH MAIN 2ND CROSS SARASWATHIPURA MYSORE MYSORE KARNATAKA	INDIA	KARNATAKA	MYSURU	570009		IN300214-31882492-3547742457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	AALPH0470Q					FY-5
B	NA	SUHASINI	NA	NA	NA	181 4TH MAIN JAYA LAKSHMIPURAM MYSORE MYSORE	INDIA	KARNATAKA	MYSURU	570012	0076584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029						FY-5
B	NA	SUHASINI	NA	NA	NA	181 4TH MAIN JAYA LAKSHMIPURAM MYSORE MYSORE	INDIA	KARNATAKA	MYSURU	570012	0076584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029						FY-5
ZUBEDA	M	ABDULKADER	NA	NA	NA	NO 12 KEB COLONY IIND STAGE I CROSS UDAYAGIRI MADHAVAPURAM MAIN ROAD MYSORE MYSORE	INDIA	KARNATAKA	MYSURU	570019	0058079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3240.00	26-OCT-2029					NOORUDDINGU LAMALI	FY-5
JAYARAMA	N	NA	C	NA	NAGARAJU	H NO 1497 15TH CROSS ASHOTHKATTE ROAD KYATHAMARANAHALLI UDAYAGIRI MYSORE	INDIA	KARNATAKA	MYSURU	570019		13014400-01239802-10562353655	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	BAHPJ5003J					FY-5
C	NA	SHIVAKUMAR	NA	NA	NA	482 1ST CROSS 4TH MAIN DOUBLE ROAD KUVEMPUNAGAR MYSORE MYSORE	INDIA	KARNATAKA	MYSURU	570023	0076757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
MANJULABEN	KIRALAL	GANDHI	NA	NA	NA	FATEGUNJ SADAR BAZAR MYSORE ROAD MYSORE	INDIA	KARNATAKA	MYSURU	570026	0078135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029					HIRALALRAMAN LALGANDHI	FY-5
SUNIL	K	T	K	NA	THANGAPPA	NALAVATTEKERE NELLIAHADIKERI NELLIAHADIKERI KODAGA	INDIA	KARNATAKA	KODAGU	571253		IN300239-14391479-1004838	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AIAPT0736A					FY-5
KIKKERI	KRUSHNAJOIS	SUBRAHMANYA	KRESHNA	JOIS	KIKKER	CHOULTRY STREET KIKKORI K R PET MANDYA	INDIA	KARNATAKA	MANDYA	571423	0039872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
B	V	SAMPATHKUMAR	B	S	VPANDIT	MADDUR CLINIC NURSING HOME FORT ROAD MADDUR MANDYA DIST KARNATAKA PIN MANDYA	INDIA	KARNATAKA	MANDYA	571428	0034062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
D	VINOD	KUMAR	NA	NA	NA	KAMAL DAWN BROKERS MANI ROAD MADDUR MADDUR	INDIA	KARNATAKA	MANDYA	571428		IN300214-10370539-17132	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ABLPK2843H					FY-5
SUBRAYAPADHYAYA	NA	K	NA	NA	NA	MANAGER HOTEL WOODLANDS TUMKUR	INDIA	KARNATAKA	TUMAKURU	572101	0077387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
AKASH	NA	K	NA	NA	NA	ANNAPOORNESHWARI KRUPA 5TH MAIN ROAD BATUWADE TUMKUR	INDIA	KARNATAKA	TUMAKURU	572103		IN300239-14221937-13560100086527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	BJVPA9721M					FY-5
M	NA	MUNIYAPPA	NA	NA	NA	SHREE GANGADHARESHWARA NILAYA 1ST MAIN BODDIHALLI GOKULA EXTENSION KYATHASANDRA POST TUMKUR	INDIA	KARNATAKA	TUMAKURU	572104		IN302148-10867102-756	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	ACZPM9003C				SHANTHA	FY-5
DODDAMADURE	BHASKARACHAR	RAVISHANKAR	NA	NA	NA	296 SHREERAKSHA 6TH CROSS BEHIND VISHNAWI MOTORS VIDYANAGAR TIPTUR TIPTUR	INDIA	KARNATAKA	TUMAKURU	572202		12081600-02079701-437801505373	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.60	26-OCT-2029	APOPR1727A					FY-5
B	R	JAYAPRAKASH	B	R	RANGAPPA	LATA FANCY CENTRE CLOTH MERCHANT B H ROAD ARSIKERE HASSAN	INDIA	KARNATAKA	HASSAN	573103	0061516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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T	C	NANDAKUMAR	NA	NA	NA	DHANVANTHRI INC M N COMPLEX B H ROAD ARSIKERE	INDIA	KARNATAKA	HASSAN	573103		IN301135-26863311-28974	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	972.00	26-OCT-2029	AAMPN6245L					FY-5
S	J	VEDAVATHI	NA	NA	NA	JAYA MEDICALS 51 GANDHI BAZAR SAKLASPUR HASSAN	INDIA	KARNATAKA	HASSAN	573134	0079598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	26-OCT-2029					SCJAYAGOPAL	FY-5
S	C	JAYAGOPAL A	NA	NA	NA	JAYA MEDICALS 51 GANDHI BAZAR SAKLASPUR HASSAN	INDIA	KARNATAKA	HASSAN	573134	0079599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	26-OCT-2029					VEDAVATHISJ	FY-5
ANJU	NA	KOTHARI	NA	NA	NA	KOTHARI MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0076302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029					ARVINDKUMAR	FY-5
G	C	NATARAJ	NA	NA	NA	BHARANI MEDICALS OLD RTO OFFICE ROAD K R PURAM HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029					GCRAMESH	FY-5
J	ARVIND	KUMAR	NA	NA	NA	KOTHARI MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029					ANJUKOTHARI	FY-5
S	J	BHANUPRABHA	NA	NA	NA	MIG 60 2ND MAIN KUVEMPUNAGAR HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0079597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	26-OCT-2029						FY-5
S	J	BHANUPRABHA	NA	NA	NA	MIG 60 2ND MAIN KUVEMPUNAGAR HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0079597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	26-OCT-2029						FY-5
TEJASWI	NA	R	BETTAPPA	GOWDA	RANGASWAMY	SO RANGASWAMY BANUTHEATRE HASSAN	INDIA	KARNATAKA	HASSAN	573201		IN301926-30828472-65637	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ADYPT1028Q			SUMITHATEJASWI		FY-5
N	ANITHA	UKAMATH	NA	NA	NA	SHANTHALA SANOOR DAKSHINA KANNADA SENWI	INDIA	KARNATAKA	UDUPI	574114	0078314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	972.00	26-OCT-2029					NASWATHNARA YANKAMATH	FY-5
S	P	ANAND	SOMAPPA	NA	KOTENKAR	KOTENKAR VILLA SURATHKAL BUS STAND MANGALORE	INDIA	KARNATAKA	HASSAN	574158		IN300095-10823155-1	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029					RAMABKOTENKAR	FY-5
SUBRAMANYA	BHAT	U	NA	NA	NA	SRI CLINIC DARBE PUTTUR SKDIST PUTTUR	INDIA	KARNATAKA	DAKSHINA KANNA DA	574201	0079780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029						FY-5
NIRANJANA K	M	NA	NA	NA	NA	III177 JALSOOR VILLAGAE SULLIA SULLIA KARNATAKA	INDIA	KARNATAKA	DAKSHINA KANNA DA	574239		IN303077-10504202-599102010000465	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	795.60	26-OCT-2029	ANKPN0989J					FY-5
M	NA	MOHAN	M	NA	VEERAPPA	H NO 1044 NELKERMAR HOUSE UJJODI KANKANADY MANGALORE	INDIA	KARNATAKA	DAKSHINA KANNA DA	575002		IN301135-26357414-4139	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029	ACSPM4685K				SUCHARITHAM	FY-5
LAXMI	ALIAS	KAMALANS HENOY	NARASIMHA	D	SHENOY	MS JAY PHARMA DISTRIBUTORS CHURCH BLDG KODIALBAIL MANGALORE	INDIA	KARNATAKA	DAKSHINA KANNA DA	575003	0040611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NAGENDRA T	A	ANANTIAH	NA	T		NO 9 3RD FLOOR LALBAGH TOWERS M G ROAD MANGALORE	INDIA	KARNATAKA	DAKSHINA KANNA DA	575003		IN300214-10526559-12691000000947	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	ABOPN2172M				RENUKANAGENDRA	FY-5
PRABHAKAR AITHAPPA	SHETTY	NA	NA	NA	NA	APARTMENT NO 1 BUILDING NO 2 VYASA NAGAR MANGALORE	INDIA	KARNATAKA	DAKSHINA KANNA DA	575004		IN301135-26455885-104075	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1425.00	26-OCT-2029	AXGPS5067E				HEMALATHASHETTY	FY-5
PATRICK	ELIAS	ALBUQUERQUE	NA	NA	NA	PLOT NO 50 OM SIDDHI VINAYAK CHSL SECTOR 2 CHARKOP KANDIVALI MUMBAI MAHARASHTRA	INDIA	KARNATAKA	DAKSHINA KANNA DA	575005		IN300239-11511606-77010100139786	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	450.00	26-OCT-2029	ABRPA1379E					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ADELYN	SAVENA	DSOUZA	NA	NA	NA	H NO 4654 HOSANNA KAMDIA GARDEN AIRPORT ROAD MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575008		12047700-00166231-50100506661290	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	712.00	26-OCT-2029	DYDPD9539M					FY-5
M	VILASINI	PRABHU	MULKY	SHANKAR	NARAYAN	SHAKTHINAGAR MANGALORE 16 S KANARA MAINGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575016	0041935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SELMA	ELFREEDA	DSOUZA	NA	NA	NA	OYSTER ROCK NETHRAVATHI COMPOUND PERMANNUR MUNNUR MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575017		12033200-05666568-7801033157	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	APEPD5553N					FY-5
LAVANYA	M	SHENOY	NA	NA	NA	ABHI 1075 E & F BLOCK NEW ANDOLANA CIRCLE RAMAKRISHNAN NAGAR MYSORE 570023	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575023	0077743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
VEDAVATHY	VENKATESH	PYATI	V	J	PYATI	CO V J PYATI LECTURER IN ECONOMICS POORNOPRAJNA EVE NING COLLEGE P O UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	0031216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029						FY-5
VEDAVATHY	VENKATESH	PYATI	V	J	PYATI	CO V J PYATI LECTURER IN ECONOMICS POORNOPRAJNA EVE NING COLLEGE P O UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	0031216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029						FY-5
SHALMITH	B	KALMEDY	BHASKAR	NA	KALMEDY	D NO 27145 A SHUBHA NR KALMADY STORE KALMADY MALPE UDUPI	INDIA	KARNATAKA	UDUPI	576108		12033200-04402852-201637211	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AZIPK3023G			BHASKARKALME DY		FY-5
AROOR	SHANKER	ANANDRAO	NA	NA	NA	CO A S DEVRAJ RAO PO KUNJIAL VIA BRAHMAVAR TA UDIPI DT SK MYSORE STATE UDUPI	INDIA	KARNATAKA	UDUPI	576213	0011601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029				MANORAMAAN ANDRAO		FY-5
SUKUMAR	NA	NA	NA	NA	NA	SUBBANNA NAYAK 4197A 3RD CROSS VIDYA NAGAR CHANTHAR UDUPI VIDYA NAGAR CHANTHAR UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576213		IN301696-10238535-510101001509720	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	AXMP55592C					FY-5
CHANDRA	MOHAN	B	NA	NA	NA	SO NAGARAJA DHANYAB BADA KERE POKOTESHWAR SOUTH KANARA DIST UDUPI	INDIA	KARNATAKA	UDUPI	576222	0076524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1944.00	26-OCT-2029						FY-5
SANDEEP	A	J	NA	NA	NA	CO A C JAYANNA SON CHAMARAJPET DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVAN GERE	577001	0064490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1674.00	26-OCT-2029				SHAKUMARPAL DEVICHAND		FY-5
SANDEEP	A	J	NA	NA	NA	CO A C JAYANNA SON CHAMARAJPET DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVAN GERE	577001	0064490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1674.00	26-OCT-2029				SHAKUMARPAL DEVICHAND		FY-5
SHASHI	NA	REKHA	NA	NA	NA	11682 KIRWADI LAYOUT K B EXTENSION DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVAN GERE	577002	0079199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
VASAVI	B	S	NA	NA	NA	CO SRI VENKATESH MEDICAL STORES C G HOSPITAL ROAD DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVAN GERE	577002	0079947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
S	M	VANITHA	SURESH	S	M	CO T S CHANDRASHEKHARAPPA 82303 T S N COMPOUND P B ROAD DAVANGERE	INDIA	KARNATAKA	DAVAN GERE	577002		IN302148-10319285-520101228595319	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AFDPV6493A			RANJEETHASM		FY-5
K	L	YASHODA	WO	B	KGLSHETTY	SRI NIVAS 6 M MAIN M C C B BLOCK DAVANGERE KARNATAKA DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0040253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029				SADHANAKL		FY-5
V	NA	BASAVARAJ U	V	NA	REVANNA	2194 SIDDALINGESWARA NILAYA N C C A BLOCK P J EXTENSION DAVANAGERE KARNATAKA DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0050029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
V	NA	BASAVARAJ U	V	NA	REVANNA	2194 SIDDALINGESWARA NILAYA N C C A BLOCK P J EXTENSION DAVANAGERE KARNATAKA DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0050029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
RAJESHWAR I	G	ANNIGERI	NA	NA	NA	ASST PROF OF ORAL MEDICINE AND RADIOLOGY BAPUJI DENTAL COLLEGE DAVANGERE DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0078733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
RAJESHWAR I	G	ANNIGERI	NA	NA	NA	ASST PROF OF ORAL MEDICINE AND RADIOLOGY BAPUJI DENTAL COLLEGE DAVANGERE DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0078733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
MANJUNATH	S	YALLANKAR	YALLANKAR	NA	SRIKHANDH	10503 3RD CROSS KTJ NAGAR DAVANGERE DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004		12033200-11276801-2211246338735683	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	AWAPM6437B					FY-5
G	NA	LATA	D	NA	BASAPPA	NO 67849 D IIND STAGE SHIVAKUMARA SWAMY LAYOUT DAVANGERE	INDIA	KARNATAKA	DAVAN GERE	577004		IN301926-30877765-40007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ADHPL0663N			DBASAPPA		FY-5
RENUKA	AGASANAKATTI	NA	RUDRAPPA	NA	HUVANNARA	1354116 ANUGRAHA 16TH CROSS TALABALU LAYOUTVID DAVANAGEREDAVANGERE BAPUJI VI DAVANAGERE	INDIA	KARNATAKA	DAVAN GERE	577005		13014400-02013946-7011500001835	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	26-OCT-2029	AJXPA9889K			HARSHAAR		FY-5
B	NA	HANUMANTHAPPA	D	NA	MARIYAPPA	VJAYSHREE ENGINEERING WORKS 1944A IV TH MAIN 1ST CROSS VINOBANAGAR DAVANGERE DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577006	0065858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029						FY-5
M	NA	KAVITHA	MADAN	NA	LAL	WO SANDEEP KUMAR SANGEETHA JEVAR M G ROAD CHIKMAGALUR CHIKMAGALUR KARNATAKA	INDIA	KARNATAKA	CHIKKA MAGALURU	577101		IN300239-12231460-54038238576	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AMFPK6639N					FY-5
MYLARI	RAO	BT	NA	NA	NA	PROPRIETOR SRI MYLARALINGA MEDICAL STORES BH ROAD BIRUR CHICKMAGALUR DIST CHIKAMAGALUR	INDIA	KARNATAKA	CHIKKA MAGALURU	577116	0076540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
S	V	SRUNGESWARA	NA	NA	NA	192 ANEGUNDA TK CHICKMANGALORE SRINGERI	INDIA	KARNATAKA	DAVAN GERE	577159		12013200-01132421-7082500101483601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	129.60	26-OCT-2029	BYEPS0498B			SSSAVITHA		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUSHEELA	NA	NAGARAJ	NA	NA	NA	BHARGAVI MOTOR FUELS OPPRMC YARD SAGAR ROAD SHIMOGA SHIMOGA	INDIA	KARNATAKA	SHIVAM OGGA	577201	0079112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.00	26-OCT-2029						FY-5
M	NA	CSHIVAKUMAR	M	NA	CHANNAVE ERAIAH	SRI VIGNESHWARA PHARMA I CROSS TILAK NAGAR SHIMOGA	INDIA	KARNATAKA	SHIVAM OGGA	577201		IN300360-10311530-5617	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	BDOP55750H					FY-5
KHADER	NA	BASHA	NA	NA	NA	SONA PLAZA O T ROAD SHIMOGA	INDIA	KARNATAKA	SHIVAM OGGA	577201		IN300394-16632070-1559801	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	AHHPB6718N			RAHTHUNNISA		FY-5
BABA	NA	JAN	NA	NA	NA	60 SANJAY COLONY NEW TOWN SANJAYCOLONY BHADRAVATHI TQ SHIMOGA	INDIA	KARNATAKA	SHIVAM OGGA	577301		IN300394-17649615-503101018619	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	153.00	26-OCT-2029	ABXPJ1301R					FY-5
PARAMESH WARAPPA	NA	R	NA	NA	NA	WARD 1KOTE NEAR SHREE ANJANEYA TEMPLE AJJAMPURA	INDIA	KARNATAKA	CHIKKA MAGAL URU	577547		IN302148-11069846-64011695062	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	ARVPP0708L					FY-5
BASANGOU DA	S	PATIL	SIDRAMAG OUDA	NA	PATIL	HOLEHADAGALI TA RON DIST DHARWAR KARNATAK DHARWAR	INDIA	KARNATAKA	DHARW AD	580001	0034071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DRKRPATIL	NA	NA	NA	NA	NA	SHIRIGANDHA SHANTHI NAGAR NEAR LAXMI TALKIES DHARWAD DHARWAR	INDIA	KARNATAKA	DHARW AD	580001	0075927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029				ASHWINKPATIL		FY-5
GOVIND	KRISHNARAO	DESHPANDE	NA	NA	NA	VENKATESH KRUPA DESHPANDE GALLI HOSYALLAPUR DHARWAR	INDIA	KARNATAKA	DHARW AD	580001	0077092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				KAMALDESHPAN DE		FY-5
LATA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESHPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0077741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				VEERASANGAPP AYAVAGAL		FY-5
LATA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESHPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0077741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				VEERASANGAPP AYAVAGAL		FY-5
MANJULA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESHPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0077920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				SHAMBUYAVAGAL		FY-5
NAGARAJ	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESHPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0078207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				SUMANGALAYA VAGAL		FY-5
SHAMBU	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESHPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0079163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				MANJULAYAVAGAL		FY-5
SUMANGAL A	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESHPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0079166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				NAGARAJYAVAGAL		FY-5
VEERASANG APPA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESHPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0079952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				LATAYAVAGAL		FY-5
GOVIND	ANANT	MAIGUR	ANANT	B	MAIGUR	PAVAN MALMADDI DHARWAD DHARWAR	INDIA	KARNATAKA	DHARW AD	580007	0036610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029				NOMINATIONRE CEIVEDREFERTO KYCSCANNE		FY-5
SUNIL	MANOHAR	PATRAWALI	NA	NA	NA	STATION ROAD DHARWAD PIN DHARWAR	INDIA	KARNATAKA	DHARW AD	580007	0079082		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
AJAY	V	MAHAJAN	NA	NA	NA	NEAR TAVARGERI NURSING HOME K C PARK DHARWAD	INDIA	KARNATAKA	DHARW AD	580008		IN300214-11277400-9962	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	APOP M1763K					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GURUSHIDD APPA	SHIVALINGA PPA	LIGADE	SHIVALINGA PP	NA	LIGADE	NR BASAVA MANTAP VEERAPUR ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0036611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AELPL2857F			JAGADISHGURU SIDDAPPALIGAD E		FY-5
JAGADEESH	GURUBALAP PA	KALYANSHE TTI	NA	NA	NA	MS JAGADEESH DEALERS IN DRESS & HOSIERIES OPP CHANDRAKALA TALKIES DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0077257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
RAJARAM	GURURAO	KADEKAR	NA	NA	NA	MADHAVPUR 21 DAJIBANPETH HUBLI KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0078641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1998.00	26-OCT-2029						FY-5
RAMACHANDR	K	BENGERI	NA	NA	NA	9 TORVI GALLI HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0078724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
VENKATESH	SESHAGIRI	RAODESAI	NA	NA	NA	MULLA BUILDINGS OPPOSITE MUNICIPAL BUILDINGS TABIB LAND HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0079906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029						FY-5
SUNITA	V	JANGAVALI	V	M	JANGAVALI	33 GAVALI GALLI DURGADBAIL HUBLI	INDIA	KARNATAKA	DHARW AD	580020		12033200-02676126-846	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AJGPJ6777N			NITAVGAVALI		FY-5
JABARSINGH	BHALSINGHI	RAJPUROHIT	BHERUSINGHI	NA	RAJPUROHIT	SHIRALKAR BLDG BUTTER MARKET J C NAGAR HUBLI	INDIA	KARNATAKA	DHARW AD	580020		IN301774-13356712-18864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	936.00	26-OCT-2029	ABQPR0006C					FY-5
DAVIDSON	NA	NA	S	V	JCHEEMAKUTTI	H NO 185 BRINDAVAN COLONY BEHIND KENDRIYA VIDYALAYA NO 2 GADAG ROAD HUBLI KARNATAKA	INDIA	KARNATAKA	DHARW AD	580020		IN303028-53123014-20201001912	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	AEXPC3122L					FY-5
VISHWANATH	RAMALINGA PPA	BHUPALI	RAMALINGA PPA	S	BHUPALI	RAM CUTTER VIDYANAGAR HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580021	0050375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
DAMODAR	GOPALAKRISHNA	MAHALE	NA	NA	NA	SUVIDHABEHIND COMMERCE COLLEGE HOSTEL NR KALBURGI DISTILLERYVIDYANAGAR HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580021	0076814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029						FY-5
MULKI	SADANANDA	BANGERA	NA	NA	NA	DANDELI NIVAS HOSUR 1ST CROSS HOSUR HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580021	0077850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029						FY-5
VIMALKIRTHI	N	TALIKOTI	N	P	TALIKOTI	H NO307 ARVIND NAGAR OLD HUBLI HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580024	0085199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AFPT6335R					FY-5
ANANT	VENKATRAO	HUILGOL	LATE	VENKATRAO	RHUILGOL	NAYAN 2 ASHOK NAGAR ROAD HUBLI KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARW AD	580029	0032887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ANANT	VENKATRAO	HUILGOL	LATE	VENKATRAO	RHUILGOL	NAYAN 2 ASHOK NAGAR ROAD HUBLI KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARW AD	580029	0032887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ANANT	SHANKAR	LIMAYE	SHANKAR	P	LIMAYE	MADURA CHAITANY IIND FLOOR NEELI GIN ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580029	0032888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ACHYUT	ANANT	LIMAYE	ANANT	SHANKAR	LIMAYE	MADURA CHAITANY IIND FLOOR NEELI GIN ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580029	0032891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUNEETA	ANANT	LIMAYE	ANANT	SHANKAR	LIMAYE	MADURA CHAITANY IIND FLOOR NEELI GIN ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580029	0048093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SHARADA	HEMARADDI	RANGARADDIYAVAR	HEMARADDI	G	RANGARADDIYA	31 VENKATESH R K HSG SOC BH SIRPUR PARK VIDYANAGAR HUBLI KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARWAD	580031	0048083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JAYASHREE	B	ATHANI	NA	NA	NA	SUKHSAGAR 9 ADARSH NAGAR HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580032	0077276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				BASAVARAJCAT HANI		FY-5
B	SHANTHA	RAJARAI	B		MONAPPA RAI	LAXMI SADANA LAXMI ROAD ALNAWAR DHARWAD KARNATAKA STATE DHARWAR	INDIA	KARNATAKA	DHARWAD	581103	0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
B	SHANTHA	RAJARAI	B		MONAPPA RAI	LAXMI SADANA LAXMI ROAD ALNAWAR DHARWAD KARNATAKA STATE DHARWAR	INDIA	KARNATAKA	DHARWAD	581103	0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
REVANSIDDAPPA	NA	KHODANPUR	NA	NA	NA	BASAWESWAR MARKET ALNAVAR DHARWAR	INDIA	KARNATAKA	DHARWAD	581103	0045957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
GEETA	MANOHAR	RANDEWADI	NA	NA	NA	NO 914 ALNAVAR DHARWAD DIST ALNAVAR	INDIA	KARNATAKA	DHARWAD	581103		IN301135-26755286-6886	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ALFPR7066K					FY-5
SHARADABAI	RAMESH	NAIKBADMIMI	RAMESH	NAIK	SBADAMI	CO SRI RAMESH NAIK SITARAM NAIK BADAMI GANDHI RD HAVERI	INDIA	KARNATAKA	HAVERI	581110	0048116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
SHARADABAI	RAMESH	NAIKBADMIMI	RAMESH	NAIK	SBADAMI	CO SRI RAMESH NAIK SITARAM NAIK BADAMI GANDHI RD HAVERI	INDIA	KARNATAKA	HAVERI	581110	0048116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
SHARADABAI	RAMESHNAIK	BADAMI	NA	NA	NA	GANDHI ROAD HAVERI DISTDHARWAR HAVERI	INDIA	KARNATAKA	HAVERI	581110	0079003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
SHARADABAI	RAMESHNAIK	BADAMI	NA	NA	NA	GANDHI ROAD HAVERI DISTDHARWAR HAVERI	INDIA	KARNATAKA	HAVERI	581110	0079003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
PRAKASH	BISTESH	NAIK	BISTESH	NA	NAIK	NAIK MEDICAL HALL RANEBENNUR DT DHARWAR PIN DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0043925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ACDPN4946M					FY-5
GURURAJ	NA	SHASTRY	NA	NA	NA	FORT RANEBENNUR DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0077019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029	AWYPS3550K					FY-5
VINEETHKUMAR	S	YOGIMATH	SOMASHEKHARAIHAH	CHANNABASAIHAH	YOGIM	SO S C YOGIMATH MEDLERI ROAD VAGISH NAGAR 6TH CROSS RANIBENNUR CHOWDESH WARI TEMPLE RANEBENNUR KARNATAKA	INDIA	KARNATAKA	HAVERI	581115		IN300513-19872201-55801518812	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	ADGPY8560Q					FY-5
HANAMANT AGOUDA	NA	NADUVINAMANI	H	S	NADUVINAMANI	NO 266129 WARD NO 5 MATAPITA CRUPA PALKAR CHAWL 2ND CROSS KARWAR ROAD KALGHATGI	INDIA	KARNATAKA	DHARWAD	581204		IN302148-11057192-28139	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029	AFZPN4846D			RENUKA		FY-5
ANAND	RAMA	SAVANT	RAMA	SATU	SAVANT	KODIBAG KARWAR N KANARA KARWAR	INDIA	KARNATAKA	HAVERI	581301	0031972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
NARAHARI	KRISHNA	REVENAKAR	NA	NA	NA	VIMALESWAR CLOTH STORES AVERSE KARWAR DIST NORTH KANARA KARWAR	INDIA	KARNATAKA	HAVERI	581316	0078152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MOHAMMED	NA	SHAFI	KASHIMJI	NA	HUSSAIN	KASHIMJI HOUSE 21 BUNDER ROAD BHATKAL KARWAR	INDIA	KARNATAKA	HAVERI	581320	0041475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
MAHADEO	RAGHUNATHRAO	HUNUSWADAKAR	SHRI	NA	RAGHUNATHRAO	TILAK ROAD AT POST HALIYAL DIST NKPIN KARWAR	INDIA	KARNATAKA	HAVERI	581329	0041962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MAHADEO	RAGHUNATHRAO	HUNUSWADAKAR	SHRI	NA	RAGHUNATHRAO	TILAK ROAD AT POST HALIYAL DIST NKPIN KARWAR	INDIA	KARNATAKA	HAVERI	581329	0041962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHRIDHAR	ANANT	PANDIT	ANANT	K	PANDIT	A P M CLINIC YELLAPUR NORTH KANARA KARNATAK PIN KARWAR	INDIA	KARNATAKA	HAVERI	581359	0048106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DATTATRAYA	RAMCHANDRAPPA	KUSTAGI	SO	NA	RAMCHANDRAPPA	CLOTH MERCHANT GADAG DIST DHARWAR DHARWAR	INDIA	KARNATAKA	GADAG	582101	0008668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SARIKA	MAHAVEER	SANKLECHA	V	R	DHOKA	MRS SARIKA MAHAVEER SANKLECHA BHISHMKERI GADAG	INDIA	KARNATAKA	GADAG	582101		12033500-00286948-11484	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	BLVPS8578N			MAHAVEERHEMICHANDSANKLECHA		FY-5
HARAPANA HALLI	NA	PRAHLAD	NA	NA	NA	VISWANATH MEDICAL STORES CAR STREET BELLARY	INDIA	KARNATAKA	BALLARI	583101	0077118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
HARAPANA HALLI	NA	PRAHLAD	NA	NA	NA	VISWANATH MEDICAL STORES CAR STREET BELLARY	INDIA	KARNATAKA	BALLARI	583101	0077118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
GIRIDHAR	NA	KANDI	KANDI	NA	SATYANARAYANA	D NO 5 39 WARD NO 5 LALAKAMAN BELLARY	INDIA	KARNATAKA	BALLARI	583101		13041400-01873841-202010079092	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	356.40	26-OCT-2029	AWGPK7469R			KSATYAVATHIBAIK		FY-5
NAGARAJA	NA	BS	NA	NA	NA	CO RENUKA MEDICAL HALL ARSIKERE HASSAN DIST BELLARY	INDIA	KARNATAKA	VIJAYNAGAR	583125	0076545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
NAGARAJA	NA	BS	NA	NA	NA	CO RENUKA MEDICAL HALL ARSIKERE HASSAN DIST BELLARY	INDIA	KARNATAKA	VIJAYNAGAR	583125	0076545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
S	G	JAGADEESH	NA	NA	NA	SO SAJJAN VIRUPAKSHAPPA H NO 375 BASAVAN PET AGASAR ONI MAIN ROAD EMMIGANUR POST KAMPLI	INDIA	KARNATAKA	BALLARI	583132		12044700-06616825-62201097264	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	61.20	26-OCT-2029	ANAPJ2673D					FY-5
MOHAMMAD	NA	RAJAUULLA	NA	NA	NA	ROYAL ORCHID CENTRAL KIREETI UNIT RAILWAY STATION ROAD NEAR RLY STATION HOSPET	INDIA	KARNATAKA	BALLARI	583201		IN300394-18439550-62153207624	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	ANTPR6977P					FY-5
PREMALATHA	V	PUNJA	DR	N	VPUNJA	CO TARANATH CLINIC GANGAVATHI DIST RAICHUR PIN BELLARY	INDIA	KARNATAKA	KOPPAL	583227	0044322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PREMALATHA	V	PUNJA	DR	N	VPUNJA	CO TARANATH CLINIC GANGAVATHI DIST RAICHUR PIN BELLARY	INDIA	KARNATAKA	KOPPAL	583227	0044322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KRISHNA	GURUNATH	KULAKARNI	GURUNATH	NA	KULAKARNI	SO GURUNATH RAO KULKARNI 821475 KOPPAL KOPPAL KARNATAKA	INDIA	KARNATAKA	KOPPAL	583231		IN300239-13019769-18012200003925	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ADHPK6713C			NARENDRAKULKARNI		FY-5
PADMINI	NA	RAVIRAJAN	NA	NA	NA	M96 K H B COLONY RAICHUR KARNATAKA RAICHUR	INDIA	KARNATAKA	RAICHUR	584101	0078439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUHAS	NA	YCHOUDHARI	NA	NA	NA	HOUSE NO5793 SHASHIMAHAL TALKIES ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR	584103	0076120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
TUKARAM	NA	RAJKUMAR	NA	NA	NA	161 NEAR POST OFFICE RAICHUR	INDIA	KARNATAKA	RAICHUR	584125		12081600-33269946-64078595332	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	BPSPR6872K					FY-5
SHARANE	GOWDA	DEVARADDY	VEERAN	NA	GOWDA	6 1 2594 1 V 6 BLOCK 1 TOWN AND TALUK SINDHANPUR DIST RAICHUR DIST RAICHUR	INDIA	KARNATAKA	RAICHUR	584128		IN301151-23426866-8281070000908	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	183.60	26-OCT-2029	AFWPD4434Q					FY-5
MANOHAR	RAO	VRAIKAR	NA	NA	NA	HOTEL RAJESWARI GULBARGA KARNATAKA GULBARGA	INDIA	KARNATAKA	KALABURAGI	585101	0077820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	26-OCT-2029						FY-5
BINDUMAD HAVA	BHIMRAO	KULKARNI	BHIMRAO	R		AREA MANAGER DARSHAK LIMITED CHUVE COMPOUND STATION ROAD OPP K E B OFFICE GULBARGA	INDIA	KARNATAKA	KALABURAGI	585102	0034135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
BINDUMAD HAVA	BHIMRAO	KULKARNI	BHIMRAO	R		AREA MANAGER DARSHAK LIMITED CHUVE COMPOUND STATION ROAD OPP K E B OFFICE GULBARGA	INDIA	KARNATAKA	KALABURAGI	585102	0034135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SUNANDA	VENKATESH RAO	RAIKAR	VENKATESH RAO	P	RAIKAR	HOTEL KAMASHKI STATION ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	KALABURAGI	585102	0048099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SULOCHANA BAI	MOHAN	PAVASKAR	MOHAN	K	PAVASKAR	CO S V RAIKAR HOTEL KAMAKSHI STATION ROAD GULBARGA PIN GULBARGA	INDIA	KARNATAKA	KALABURAGI	585102	0048100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
LALIT	VASANT	GRAMPUR HIT	VASANT	V	GRAMPUR HIT	SUSHRUT NEHRU GUNJ GULBARGA	INDIA	KARNATAKA	KALABURAGI	585104	0040598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
VASANT	VENKTESH	GRAMPUR HIT	VENKTESH	S	GRAMPUR HIT	SUSHRT NEHRU GUNJ GULBARGA	INDIA	KARNATAKA	KALABURAGI	585104	0050380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
KALPANA	NA	MYLAPUR	NA	NA	NA	CO SRI VENKATESHWARA AGENCIES SINDOL SHOPPING COMPLEX NR RLY STATION BIDAR BIDAR	INDIA	KARNATAKA	BIDAR	585401	0077499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	972.00	26-OCT-2029					SATISHMYLAPUR	FY-5
VENKATRAO	NA	DESHPANDE	NA	NA	NA	911253 VIDYA NAGAR NEAR RAM MANDIR BIDAR BIDAR	INDIA	KARNATAKA	BIDAR	585403		12081600-30228569-74320100005422	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	26-OCT-2029	ASAPD4005G			CHHAYAVENKAT RAO		FY-5
SHASHIKALA	CHANDRAKANT	DARBAR	CHANDRAKANT	V	DARBAR	SITA SADAN STATION ROAD BIJAPURKARNATAKA BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101	0046450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SRINIVAS	NA	NSOLLAPATTI	NA	NA	NA	31 SHAHUNAGAR ROAD BIJAPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101		IN300239-13693715-62172415939	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AQEP55298J					FY-5
JAYESH	VENILAL	VARAIYA	NA	NA	NA	41 KABRAJI BAZAR BIJAPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101		IN301135-26036692-1515	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ADKPV3532F				KETANVVARAIYA	FY-5
SHRINIVAS	R	BELLUBBI	NA	NA	NA	43SHRI RAGHAVENDRA RADHAKRISHNAN NAGAR IBRAHIMPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586104	0079181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	AIGPB4102Q					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMESH	M	SALANKI	NA	NA	NA	CO S M SALANKI TALIKOTI KARNATAK BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586214	0078921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
TAMBAKE	BASAPPA	ONKARAPPA	NA	NA	NA	P B NO 25 TAMBAKE STREET NEAR HANUMAN TEMPLE DIST BIJAPUR TALIKOTI DIST BIJAPUR TALIKOTI	INDIA	KARNATAKA	VIJAYAPURA	586214		IN300888-13754208-22	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4892.00	26-OCT-2029	AEWPT5757M					FY-5
KULAKARNI	VR	MBBSDOMS B	NA	NA	NA	EYE SPECIALIST SHRI BANASHANKARI CLINIC OPPMUNSIF COURT BAGALKOT BIJAPUR DT	INDIA	KARNATAKA	BAGALKOT	587101	0079852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2592.00	26-OCT-2029						FY-5
MR	SHANKAR	VGIDNABAR	NA	NA	NA	KAVERI CCB693RD CROSS MAHADWAR ROAD BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590001	0068347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029						FY-5
LAXMIBAI	VINAYAK	ANKOLA	NA	NA	NA	1750 KIRLOSOKAR ROAD BELGAUM KARNATAKA BELGAUM	INDIA	KARNATAKA	BELAGAVI	590001	0077723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
YAKKUNDI	C	RAJENDRA	SH	C	GYAKKUNDI	609 TELIPATIL GALLI SHAMAPUR BELGAUM	INDIA	KARNATAKA	BELAGAVI	590001		IN302316-10143114-5032200023277	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.40	26-OCT-2029	AJAPR1265P			KUSUMARYAKK UNDI		FY-5
SASHIKANT	V	PRABHU	NA	NA	NA	GANGA NIVAS 1275RAMLING KHIND BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590002	0079118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	26-OCT-2029						FY-5
SANPADA	NA	KULKARNI	NA	NA	NA	ANDHRA BANK KHADE BAZAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590002	0079160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029						FY-5
DHARMARAJ	NA	MUCHAKANI	NA	NA	NA	538 MATH GALLI BELGAUM BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590002		IN301135-26080282-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AOIPM7820C			RAJENDRASHAN TINATHMUCHAK ANI		FY-5
PRADEEP	M	RAIBAGKAR	NA	NA	NA	MS SUBHADRA MEDICAL 34442 SAMADEV GALLI BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590003	0078436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029	AOFPR3615F					FY-5
SURENDRA	SHIVAJI	RAIBAGKAR	SHIVAJI	UMAJI	RAIBAGKAR	NO 591 BHARAT NAGAR WEST MEGHDOOT HOUSING SOCIETY SHAHAPUR BELGAUM SHAHAPUR BELGAUM KARNATAKA	INDIA	KARNATAKA	BELAGAVI	590003		IN300513-83660877-17007571053	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	ACAPR2063E			SUGANDHARAIB AGKAR		FY-5
MALLAPPA	SHRISHAILA PPA	UMADI	SHAILAPPA	S	UMADI	BAZZAR GALLI VADGAUM BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590005	0041957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SEEMANTINI	SHARAD	LOKUR	SHARAD	S	LOKUR	93 CHIDAMBAR NAGAR 3RD CROSS TILAKWADI BELGAUM	INDIA	KARNATAKA	BELAGAVI	590006	0046497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SEEMANTINI	SHARAD	LOKUR	SHARAD	S	LOKUR	93 CHIDAMBAR NAGAR 3RD CROSS TILAKWADI BELGAUM	INDIA	KARNATAKA	BELAGAVI	590006	0046497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
AJITKUMAR	NA	DESHPANDE	NA	NA	NA	SNEHA APPARTMENT T4 ROY ROAD TILAKWADI BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590006	0076301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
PRAKASH	NA	BADKUNDRI	NA	NA	NA	PLOT NO 177 DEVASTHAN MARG CHIDAMBAR NAGAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590006	0078437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029	ACGPB1361D			MEERAPRAKASH BUDKUNDRI		FY-5
PREMA	V	TERGUNDI	NA	NA	NA	438MOHAMMAD ALI ROAD TILAKAWADI NEAR 1ST RLY GATE BELGAUM	INDIA	KARNATAKA	BELAGAVI	590006	0078438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SUNIL	NA	KULKARNI	NA	NA	NA	179 AADHAR SHRI CHIDAMBAR NAGAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0079189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	26-OCT-2029					NAMRATASUNIL KULKARNI	FY-5
VINAYAK	NA	PRABHU	NA	NA	NA	CO MS UNITED STORES 1732 RAMDEV GALLI BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590012	0072546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3996.00	26-OCT-2029					JAGADISHPRABHU	FY-5
JAYASHREE	NA	NA	NA	NA	NA	BRINDAVAN PLOT NO 26 CTS NO 4816 SUBHASH NAGAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590016	0077370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	306.00	26-OCT-2029					KLACHREKAR	FY-5
SHANKAR	CHANNAPPA	LIGADE	CHANNAPPA	M	LIGADE	P O CHIKODI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591201	0048120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
NEELAKANTH	PUNNAPPA	HALBHAVI	NA	NA	NA	1819 RASIVADEKAR GALLI CHIKODI PIN BELGAUM	INDIA	KARNATAKA	BELAGA VI	591201	0078156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
NEELAKANTH	PUNNAPPA	HALBHAVI	NA	NA	NA	1819 RASIVADEKAR GALLI CHIKODI PIN BELGAUM	INDIA	KARNATAKA	BELAGA VI	591201	0078156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
SAVITA	SUDARSHAN	UPADHYE	SUDARSHAN	C	UPADHYE	CO SOU RAJANI A UPADHYE ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TA CHOKODI SHIRGUPPI SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0046505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
SAVITA	SUDARSHAN	UPADHYE	SUDARSHAN	C	UPADHYE	CO SOU RAJANI A UPADHYE ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TA CHOKODI SHIRGUPPI SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0046505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
SUDARSHAN	CHANDAPPA	UPADHYE	CHANDAPPA	G	UPADHYE	CO 504 RAJANI A UPADHYA ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TACHOKODIDISTBELGAUM SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0046506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
SUDARSHAN	CHANDAPPA	UPADHYE	CHANDAPPA	G	UPADHYE	CO 504 RAJANI A UPADHYA ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TACHOKODIDISTBELGAUM SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0046506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
YASHWANT RAO	GANGADHAR	MOLAWADE	NA	NA	NA	GANGA LAXMI NR HEAD POST OFFICE NIPANI DIST BELGAUM KARNATAKA SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0053898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2646.00	26-OCT-2029					KAMALAYASHWANTRAOMOLAWADE	FY-5
RAHUL	NA	MOLAWADE	NA	NA	NA	GANGALAXMI 1321 NIPANI DIST BELGAUM SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0078936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	972.00	26-OCT-2029					VAISHALIMOLAWADE	FY-5
YESHWANT	GANGADHAR	MALAWADE	NA	NA	NA	857 MAHADEO GALLI NIPANI BELGAUM DIST SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0080161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
AMOL	YESHWANT	MOLAWADE	NA	NA	NA	1321 AS GANGALAXMI NEAR HEAD POST OFFICE DIST BELGAUM KARNATAKA NIPANI SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	RI00010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029					KAMALAYESHWANTMOLAWADE	FY-5
VISHWANATH	BABURAO	KARCHI	BABURAO	NA	KARCHI	CO B G KARCHKPOST AINAPUR TAL ATHNI DIST BELGAUM PIN BELGAUM	INDIA	KARNATAKA	BELAGA VI	591303	0050373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANNAJI	P	NAIK	NA	NA	NA	CO DR AVINASH A NAIK PRASAD HOSPITAL ATHANI DISTBELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	591304	0076307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					SUDHIRANAIK	FY-5
GOURI	JAGDISH	MALI	NA	NA	NA	CHILDRENS HOSPITAL NEAR BUS STAND ATHANI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591304	0077022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
VISHWANATH	M	TELSANG	NA	NA	NA	CO MS SWADESHI MEDICAL STORES MAIN ROAD ATHANI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591304	0079950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
VISHWANATH	M	TELSANG	NA	NA	NA	CO MS SWADESHI MEDICAL STORES MAIN ROAD ATHANI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591304	0079950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
PANDURANG	SHAMRAO	KULKARNI	NA	NA	NA	I B ROAD VIKRAMPUR ATHANI KARNATAKA	INDIA	KARNATAKA	BELAGA VI	591304		IN302269-13175453-650501700429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	ADVPK5518P					FY-5
MAHALINGA PPA	SIDAPPA	DUNDAGE	SIDAPPA	G	DUNAGE	CO BHARAT MEDICAL & GEN STORES GANDHI CHOWK SUBHASH ROAD POST SANKESHWAR DIST BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	591313	0042120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
MAHALINGA PPA	SIDAPPA	DUNDAGE	SIDAPPA	G	DUNAGE	CO BHARAT MEDICAL & GEN STORES GANDHI CHOWK SUBHASH ROAD POST SANKESHWAR DIST BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	591313	0042120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
DUNDAGA	MAHLINGAPPA	SIDAPPA	NA	NA	NA	COBHARAT MEDICAL & GENERAL STORES GANDHI CHOWK SUBHASH ROAD SANKESHWAR DISTBELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	591313	0076827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1944.00	26-OCT-2029						FY-5
DUNDAGA	MAHLINGAPPA	SIDAPPA	NA	NA	NA	COBHARAT MEDICAL & GENERAL STORES GANDHI CHOWK SUBHASH ROAD SANKESHWAR DISTBELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	591313	0076827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1944.00	26-OCT-2029						FY-5
PRAKASH	SATAPPA	KARIGAR	NA	NA	NA	2891A SANKESHWAR TAL HUKKERI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591313		IN301151-20675693-2531000023209	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AHYPK6173B			SOMSHEKARPKA RIGAR		FY-5
MOIZ	A	VADNAGAR WALA	NA	NA	NA	NO II ERRABALU CHETTY STREET P B NO 211 CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	0042177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3780.00	26-OCT-2029						FY-5
SHANTARAM	NA	NA	SANTHANA	NA	KRISHNAN	S THANDAVAROYA PILLAI ST CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	0047113		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
D	GANESH	MURTHY	K	NA	DAYANANDAM	CO SRIVARU SECURITIES PVT LTD 49 THATHAMUTHIAPPAN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	0065921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4860.00	26-OCT-2029	AGXPG9248B				DNARASIMHULU	FY-5
PAWANKU MARI	NA	NA	NA	NA	NA	60 MUTHU MARI CHETTY STREET MANNADY CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001		IN301080-13196449-167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	AUSPK5570F			DINESHKUMARL		FY-5
MUKTHA	SHRIKANTH	SHIRALI	NA	NA	NA	CO SHRIKANTH BHAT SHIRALI 19 PATULLOS ROAD PB NO 2425 CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	0077872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
KANTILAL	NA	P	NA	NA	NA	PREM AGENCIES 129 NYNIAPPA NAICKEN STREET PARK TOWN CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	0039697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHAVINI	NA	VORA	MANEKLAL	NA	SETH	1813 AMMAN KOVIL STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003		12010600-00828391-344000100059723	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	AFMPB8890A			KARANPVORA		FY-5
SHAJAHAN	S	A	NA	NA	NA	HABEEB HARDWARE NO 53 DEVARAJA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003		IN301637-60036068-6083	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AAUP55992D					FY-5
KUMARAKSHI	NATARAJA	VENKATARAMAN	K	R	NATARAJAS ASTRI	23 NORTH STREET NARASIMHAPURAM MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	0039694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
V	NA	SUBRAMANIAN	NA	NA	NA	12 MEENA APARTMENTS 27 APPU STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	0049924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029				SARASWATHISU BRAMANIAN		FY-5
SARASWATHI	NA	SUBRAMANIAN	NA	NA	NA	12 & 16 MEENA APARTMENTS 41 APPU STREET MYLAPORE CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	0082248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029				SSEETHARAMAN		FY-5
N	SUJATHA	BAI	N	ANAND	REDDY	10 MONTIETH ROAD EGMORE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	0061915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029				NANNAREDDY		FY-5
N	SUJATHA	BAI	N	ANAND	REDDY	10 MONTIETH ROAD EGMORE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	0061915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029				NANNAREDDY		FY-5
PRAKASH	NA	KUMAR	NA	NA	NA	8PULIANTHOPE HIGH ROAD PULIANTHOPE PERAMBURBARRACKS CHENNAI CHENNAI TAMIL NADU CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012		IN300214-34090247-2311941478	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029	AAFP2162B					FY-5
DINAKARAN	M	V	NA	NA	NA	NO 5 G BLOCK PENSIONERS LANE PATTALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012		IN301637-41556496-915010048283188	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AJBPD2390L					FY-5
MUTHU	KRISHNAN	RAMASWAMY	B	RAMASWAMY	NAICKER	30 PONNUSWAMY NAICKER STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	0041649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
R	NA	DORAI	LATE	T	NRAMUPILAI	NO 75 GOUDYA MUTT ROAD ROYAPETTAH CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	0045288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
R	NA	DORAI	LATE	T	NRAMUPILAI	NO 75 GOUDYA MUTT ROAD ROYAPETTAH CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	0045288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MUTHUKRISHNAN	NA	R	NA	NA	NA	NO30PONNUSAMY NAIKEN STREET ROYAPETTAH CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	0077866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
KANAKAM	NA	RAMASAMI	WO	NA	ALAPPAKKAM	CO SMT JAYASHREE BHERATH 20 SOUTH MADA STSREET SRINAGER COLONY SAIDPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	0051814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
GNANASIGamani	NA	SHANTHABAI	NA	NA	NA	219 NARAYANA SWAMY 1ST STREET WEST SAIDAPET CHENNAI SAIDAPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015		12081600-06568090-881031913584	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	GXWPS7228M					FY-5
CHANDRASEKAR	NA	RAGHAVAN	A	NA	RAGHAVAN	1 UNNAMALAI AMMAL STREET T NAGAR CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	0034917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KAVASSERI	PARAMESWARAN	GANESAN	KAVASSERI	N	PARAMESWARAN	NO10 1ST CROSS STREET SEETHAMAL EXTN TEYNAMPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	0040016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

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KAVASSERI	PARAMESWARAN	GANESAN	KAVASSERI	N	PARAMESWARAN	NO10 1ST CROSS STREET SEETHAMAL EXTN TEYNAMPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	0040016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DHARMAMBAL	NA	CV	NA	NA	NA	48 BHEEMANNA MUDALY GARDEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	0076724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	26-OCT-2029						FY-5
DHARMAMBAL	NA	CV	NA	NA	NA	48 BHEEMANNA MUDALY GARDEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	0076724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	26-OCT-2029						FY-5
SINGARAYAN	NA	ROBINSON	NA	NA	NA	163 SATHANGADU HIGH ROAD KALADIPET CHENNAI TAMILNADU CHENNAI TAMILNADU	INDIA	TAMIL NADU	THIRUVALLUR	600019		IN300214-12427956-4620110015480	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	127.80	26-OCT-2029	AEHPR1414A					FY-5
MAHALINGAM	NA	VISWANATHAN	NA	NA	NA	1812 SAHAANA 2ND CROSS STREET INDIRA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020		IN301604-10606230-119917	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AMCPM9449F			JAMUNAVISWANATHAN		FY-5
K	NA	MANJULA	WO	MR	DKRISHNAMURTY	NO27 1 CROSS STREET TRUST PURAM KODAMBAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	0040211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	BHMPM5852Q			NOMINATION RECEIVED REFERTO KYC SCANNE		FY-5
JAYAVANI	NA	R	RAJ	NA	MOHAN	N NO 7 O NO 30 SOUTH SIVAN KOIL STREET ARUNA NILAYAM KODAMBAKKAM CHENNAI TAMILNADU INDIA	INDIA	TAMIL NADU	CHENNAI	600024		IN302902-47350562-602701223774	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	26-OCT-2029	AKOPJ1400F			SPALANIAPPAN		FY-5
A	NA	TOTADRI	NA	NA	NA	FLAT NO 6 CHEBIAM APTS DOOR NO 4 3RD FLOOR 2ND MAIN ROAD R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	0076386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	AJIPT5223D					FY-5
CHINTAPALLI	BHUJANGA	RAO	CHINTAPALLI	SIVAPRASAD	RAO	D2 SNEHA SADAN KARPAGAM AVENUE 94 SANTHOME HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	0086868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1674.00	26-OCT-2029	AAAPR0560J			CSOUNDARYA	CHINTAPALLISHY AMALARANIRAO	FY-5
M	G	BHAT	M	M	BAHTT	NEW NO 341 POONAMALEG HIGNRI DEVAGOSH BUDI AMIN JI KARA CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	0041652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DEVADOSS	NA	EZHILVANA	NA	NA	NA	313 MANJU KOLLAI STREET AMINJI KARAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029		12019101-02366117-3861610017251	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AAKPE6429K					FY-5
S	NA	PREMALATHA	P	NA	SREEKANTH	NO 91 VIMALA DEVI STREET AIYAVOO COLONY AMINJIKARAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029		IN300100-10527353-1303016968	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16502.00	26-OCT-2029						FY-5
RAMADURAI	NA	RAJAGOPALAN	NA	NA	NA	PANCHAMUKHI FLATS NEW NO7 FLAT NO1SECOND ST RACE VIEW COLONY GUINDY CHENNAI	INDIA	TAMIL NADU	CHENNAI	600032		IN302269-10814191-21556	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	356.40	26-OCT-2029	AACPR6147B					FY-5
R	NA	MEENAKSHI	NA	NA	NA	N NO 16 512 JAI KRISHNA BUILDING JUBLEE ROAD WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033		IN300378-10300593-11065	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	439.20	26-OCT-2029	BBTPM7427C					FY-5
G	NA	SRIVIDHYA	NA	NA	NA	43214 JANKIRAMAN ST SUKHANIVAS APARTMENT WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033		IN301774-10355017-1273153000000261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	BFEP56873R					FY-5
G	NA	APPAVU	NA	NA	NA	OLD NO 7C JANAKI APTS 5TH CROSS STREET LAKE AREA NUNGAMBAKKAM CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENNAI	600034		IN302269-11955183-901100221	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25.20	26-OCT-2029	AIOPAS576D					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAHENDRA	NA	GANESHKUMAR	NA	NA	NA	OLD NO 2 NEW NO 3 PALAT SHANKARAN MAHALINGAPURAM CHENNAI CHENNAI NOS 10TH STREET OLD	INDIA	TAMIL NADU	CHENNAI	600034		IN304295-14559522-911010065006894	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	AADPG1934E					FY-5
GIRIJA	NA	KUMAR	NA	NA	NA	NO 131 NANDANAM EXTENSION CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600035	0076991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
M	VIMALA	NA	NA	NA	NA	NO1010 B 7TH STREET MOGAPPAIR ERI SCHEME CHENNAI	INDIA	TAMIL NADU	CHENNAI	600037		12010900-16212910-238059329	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029	AMDPM6906G					FY-5
RAVISHANKER	NA	R	RAMASWAMY	NA	RAMIAH	HOUSE NO 11 MANIMEGALAI STREET RAJAJI NAGAR PALLAVARAM CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	600043		12047200-10463872-30976579038	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	AJKPR2327L					FY-5
TEJ	SINGH	RAGHAV	NA	NA	NA	COGNIZANT TECHNOLOGY SOLUTION MEPZ SPECIAL ECONOMIC ZONE TAMBARAM SANATORIUM GST RD CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	600045		IN301774-15245438-7951330000155	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	APVPR1366N					FY-5
BHARATH	KUMAR	NANDAKUMAR	NA	NA	NA	130 WALAJABAD ROAD SO NANDAKUMAR 130 WALAJABAD CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	600048		12081600-30861473-881040050256	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.40	26-OCT-2029	CENPB8852G					FY-5
V	C	DAYANANDAN	NA	NA	NA	4165 E TYPE SIDCO NAGAR VILLIVAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	0080134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				VCGOPIANANDAN		FY-5
V	C	DAYANANDAN	NA	NA	NA	4165 E TYPE SIDCO NAGAR VILLIVAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600049	0080134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				VCGOPIANANDAN		FY-5
M	K	WARRIER	B	TIRUVENGIDA	NAGAR	A205 AMBATTUR APARTMENT CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600053	0041650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029						FY-5
BHARATHAN	NA	JAYACHANDRAN	BHARATHAN	NA	SOUNDARRAJAN	1ST FLOOR FLAT NO 2 OLD NO 14 NEW NO 30 KAMBAR STREET TAMBARAM EAST CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	600059		IN300441-10125860-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029	AGZPJ3149C					FY-5
SANKARAN	NA	V	VENKATA	NA	SUBBIAH	27 BHARATHI STREET SRI DEVI NAGAR WEST KAMARAJ NAGAR AVADI CHENNAI	INDIA	TAMIL NADU	THIRUVALLUR	600071		IN301313-20700371-101410011002662	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	BHSP57500M			SARASWATHIS		FY-5
VALSALA	K	MURTHY	P	K	MURTHY	4RAMADEVI STREET KRISHNANAGAR PAMMAL CHENNAI	INDIA	TAMIL NADU	CHENGALPATTU	600075	0081850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1512.00	26-OCT-2029				SHYAMKMURTHY		FY-5
JANA	KIAH	CHETTYRK	R	KUPPUSWAMY	CHETTY	18 RAMANAN ROAD CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	0038473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
RAMESH	NA	KUMAR	MANGI	NA	LALJI	1 KRISHNA IYER STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600079	0056524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
RUPERT	SUNDARAM	NA	NA	NA	NA	PJP RESIDENCY F 2 21 LAUDERS GATE MAIN LANE PURASAIWAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084		12033500-00308595-5363991442	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	26-OCT-2029	ADOP55594A					FY-5
SHUNMUGAM	NA	S	SIVASUBRAMANIAN	NA	K	955 POONAMALLEE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENNAI	600084		IN301637-40193606-603601044563	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ABCP55415N					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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T	NA	VIJAYAKUMAR	NA	NA	NA	143CHOLAN STREET ALWARTHIRU NAGAR CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600087	0079749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					MOHANASUNDARI	FY-5
K	V	BALAJI	NA	NA	NA	PLOT 37 BAGGIAMMAL NAGAR DNO11 MOHANAPURI IV STREET ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088	0077568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
BALAJI	NA	E	NA	NA	NA	820 1ST STREET PARTHASARATHY NAGAR ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600088		IN300597-10349305-75300100003415	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	AMBPB2270L			ERAMUKUMARN		FY-5
N	NA	CHITRA	K	NA	NAGAPPAN	A1 SHOREHAM APARTMENTS NO385TH AVENUE BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600090	0070310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	ADDPK3371N			NSABARETNAM		FY-5
SAMUEL	BHANU	JACOB	ESUBIUS	SAMUEL	BHANU	1 JACOB STREET MADIPAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	0047245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
R	NA	SUNDARAM	NA	NA	NA	NO744A FLAT B1 7TH MAIN ROAD RAM NAGAR SOUTH MADIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	0078858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
L	R	NARAYAN	S	NA	RAMALINGAM	79 4TH MAIN ROAD NATASHA NAGAR VIRUGAMBAKKAM MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	0040580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
RADHA	NA	PARAMESWAR	K	S	PARAMESWARAN	NO304 A BLOCK PREMIER GRIHALAKSHMI APTS ELANGO NAGAR VIRUGAMBAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	0045926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
CHAMPAK	NA	SUNDARAM	LT	COL	SSSUNDARAM	230 DEFENCE OFFICERS COLONY IKKADUTHEGAL CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600097	0034744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
VISRUTI	S	NAIR	SHIVAKUMAR	K	NAIR	55C FIRST FLOOR FIRST MAIN ROAD ANNA NAGAR EAST NR CHINTAMANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	0086345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	AFGPN1914B					FY-5
S	NA	NAWABJAN	S	A	SATHAR	81 CHOOLA HIGH ROAD CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	0048206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
N	NA	NAGARATHINAM	R	NA	NARAYANASAMY	240 LAKSHMI NAGAR EXTN PORUR CHENNAI KANCHIPURAM	INDIA	TAMIL NADU	CHENNAI	600116	0042755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SAILESH	KUMAR	NATTAMAISUDARSAN	NA	NA	NA	SO SUDARSAN BLOCK B33 F3 ANNAI A VANTHIKAFATS VAYALVELI ROAD ANCHA NEYAR KOVIL STREETVENGAIVASAL SI	INDIA	TAMIL NADU	CHENGALPATTU	600126		IN300214-33189471-1814765031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	ARIPN1345E					FY-5
S	NA	KANCHANA	R	VENKATA	CHALAM	NO 14 PERUMAL KOVIL STREET MUTHAIALPET PONDICHERRY PUDUCHERRY	INDIA	PONDICHERRY	PONDICHERRY	605003		IN300394-12939434-5601519325	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ASSPK2579C			RVENKATACHALAM		FY-5
M	A	MOHAMEDSHIBLY	M	A	MAHAMOOD	BARAKATH AVENUE PRIYAS NAGAR UDAYARSHLI KATHMANNARKOIL SOUTH ARCOT	INDIA	TAMIL NADU	CUDDALORE	608301	0041220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANNAMALAI	NA	THIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0076298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
ANNAMALAI	NA	THIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0076298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
MURUGAPPAN	NA	THIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0077923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
MURUGAPPAN	NA	THIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0077923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
NACHAMMAI	NA	MURUGAPPAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0078209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
NACHAMMAI	NA	MURUGAPPAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0078209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
SELLA	SIGAPPI	ACHITHIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0079171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
SELLA	SIGAPPI	ACHITHIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0079171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
THIAGARAJAN	V	MBMDDTCD	NA	NA	NA	NO3 SMPUDAYAR COLONY EAST MAIN STREET TANJORE TAMILNADU THANJAVUR	INDIA	TAMIL NADU	THANJA VUR	613001	0079856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029	AADPT9583E			JAIGANESHT		FY-5
AHILANDABASKARAN	AARTHI	RAMYA	NA	NA	NA	NO 317 TAMIL NAGAR 3RD STREET EXTN MEDI ROAD THANJAVUR	INDIA	TAMIL NADU	THANJA VUR	613004		12081600-44919329-201679343	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	26-OCT-2029	ASSPA4828N			SIVAKUMAR		FY-5
R	NA	SRIRANGANAYAKI	A	NA	RANGACHARI	CO A RANGACHARI KARRAPPANKADU KADANTHAKUDI PO VIA MADUKKUR TANJORE DIST THANJAVUR	INDIA	TAMIL NADU	THANJA VUR	614903	0045972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
NEELAKANTHAN	NA	VENKATARAMAN	SRI	R	VENKATARAMAN	NO 4 WEST BOULEVARD RD TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	620002	0043044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PERIASAMY	NA	SIVAPACKIAM	NA	NA	NA	NO61 SEVENTHI PILLAIYAR KOVIL STREET WORIYUR TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	620003	0044158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
PADMAVATHI	NA	SUNDARAM	KRISHNAMOORTHY	NA	SUNDARAM	63 PANDAMANGALA AGRAHARAM WORIUR TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	620003	0044159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
K	GANAPATHY	RAJ	P	S	KRISHNAIER	F 5 MAHALAKSHMI APARTMENT 61 A TIRUVALLUVAR STREET SRIRANGAM TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	620006	0039750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	26-OCT-2029						FY-5
K	B	MOHANRAJ	NA	NA	NA	NEELAM HOSPITAL 75D SALAI ROAD THILLAINAGAR TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	620018	0077612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
S	NA	JAYALEELA	NA	NA	NA	D345 10 A CROSS THILLAI NAGAR TRICHY TRICHY	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	620018		IN302164-10197610-6342	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AGJPJ7073P					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJ	MOHAN	J	NA	NA	NA	NO 6 PARVATHY PURAM STREET MUSIRI NEAR KOVIL TRICHY TRICHY TAMILNADU	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	621211		IN303116-11595882-33051484011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	BROPR0639G			KANNAKI		FY-5
RAGOTHAM AN	NA	S	NA	NA	NA	13AGRAHARAM SIRUDAIYUR LALGUDI PO TRICHY DT TAMIL NADU TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	621601	0078980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	26-OCT-2029						FY-5
MRS	INDRA	JOHN	NA	NA	NA	JOHNS MEDICAL CENTRE KARAUKUDI KARAUKUDI NORTH ARCOT	INDIA	TAMIL NADU	KARAUKUDI	623002	0077211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	ABXP14482L					FY-5
SMOHAN	NA	NA	NA	NA	NA	HB52 RANI MANGAMMAL COLONY PIN DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	0079652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029						FY-5
LAKSHMI	SUBBA	REDDY	R	SUBBA	REDDY	POOCHAM PATTI VILLAGE PO KACHAI KATTY TK NILAKOTTAI IST MADURAI DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624208	0040557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029						FY-5
VIJAYALAKSHMI	NA	PALANISWAMY	S	PALANISWAMY	BA	VASANTHA ILLAM 199 WEST MASI STREET MADURAI TAMILNADU MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0050195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
LAKSHMI	SUBBA	REDDY	NA	NA	NA	WOLATE R SUBBAREDDY POOCHEMPATTIKATCHA KATTI PO VIA T VADIAPATTI MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0077729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1944.00	26-OCT-2029						FY-5
MUTHUKRISHNAN	NA	R	NA	NA	NA	NO121 ANETHAJI ROAD MADURAI PIN MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0078621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
M	R	RAJARAMAN	NA	NA	NA	15 ILAYARAJA STREET A A ROAD VIPLAPURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625012	0077996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029				MRPRABHAVATHY		FY-5
V	SAVARI	RAJ	NA	NA	NA	28 SITALAKSHMI NAGAR KALAINAGAR EXTENSION MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625017	0080005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029						FY-5
TRN	NA	SANKARALINGAM	T	M	MRNAGARATHINAM	57 SOUTH CAR ST VIRUDHUNAGAR KAMARAJ	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	0060905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
TRN	NA	SANKARALINGAM	T	M	MRNAGARATHINAM	57 SOUTH CAR ST VIRUDHUNAGAR KAMARAJ	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	0060905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SOMASUNDARAM	NA	NA	ANNAMALAI	NA	NADAR	15 NADAR WEST CAR STREET ARUPPUKKOTTAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626101		IN300175-10204782-1190094026	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3348.00	26-OCT-2029	AGUPS3864L			SATHIAVATHYS		FY-5
A	R	PITCHAIKAN	A	RAMASAMY	NADAR	85 RAILWAY FEEDER ROAD SATTUR DIST RAMNAD PIN KAMARAJ	INDIA	TAMIL NADU	VIRUDHUNAGAR	626203	0032687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AGBPP7775L					FY-5
SHEIK	NA	SALAHUDEEN	NA	NA	NA	24 MALLI MALL ST PETTAI TIRUNELVELI TAMIL NADU TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627004	0077806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
SHEIK	NA	SALAHUDEEN	NA	NA	NA	24 MALLI MALL ST PETTAI TIRUNELVELI TAMIL NADU TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627004	0077806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
PUSHPARAJ	NA	NA	NA	NA	NA	NO 10 282 EMANOOR AVUDAIYANOOR PO TENKASI TENKASI	INDIA	TAMIL NADU	TIRUNELVELI	627431		IN301774-18402308-926118000323	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	CUTPPS262J					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
A	NA	THANGAPANDIAN	NA	NA	NA	2E BRAYANT NAGAR II STREET THOOTHUKUDI	INDIA	TAMIL NADU	TUTICORIN	628008		IN300394-16452639-505495716	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AGNPT2294E					FY-5
K	PAUL	DURACHI	G	NA	KAMARAJ	228 X 14 SALAYAM STREET VILATHIKULAM TUTICORIN DT TAMILNADU TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628907	0038939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	AKOPP9333R					FY-5
M	NA	JAYARAJ	MEENAKSHI	NA	SUNDARAM	3 15 5 KALIAMMAN KOIL STREET SIVAGANGA DIST TIRUPPATHUR TAMILNADU	INDIA	TAMIL NADU	SIVAGANGA	630211		IN300513-17625147-278	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	572.40	26-OCT-2029	AHGPJ1680C			MPUGALAWTHI		FY-5
M	NA	VARATHARAJAN	NA	NA	NA	NO 352 A OLD NO 372 THIRUPPATHUR ROAD DEVAKOTTAI TAMIL NADU	INDIA	TAMIL NADU	SIVAGANGA	630302		IN300394-18159243-607101506757	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.00	26-OCT-2029	AHAPV5697H					FY-5
RAVIKUMAR	NA	NA	NA	NA	NA	NO 1 MADHAVA NAGAR 3 RD STREET MADHAVA EXTENSION ARAKKONAM	INDIA	TAMIL NADU	RANIPET	631001		12033500-00410662-723161194	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	AEPFR6376H					FY-5
P	ELANGO	NA	NA	NA	NA	OLD NO 196 NEW NO 36 MANIAKARA STREET ARAKKONAM ARAKKONAM	INDIA	TAMIL NADU	RANIPET	631001		12033500-00415335-11080829838	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	26-OCT-2029	AADPE0620M					FY-5
P	NA	VIJAY	NA	NA	NA	59A NATERI KRISHNACHARI STREET VELLORE	INDIA	TAMIL NADU	VELLORE	632001		IN300214-13367871-523010100004404	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ACUPV4901H					FY-5
SUMITAV	NA	NA	NA	NA	NA	NO 26 ANNA NAGAR EAST MAIN ROAD ALLAPURAM VELLORE VELLORE TKTAMILNADU	INDIA	TAMIL NADU	VELLORE	632001		IN300378-10207006-13732	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	AVEPS3669L					FY-5
POOTICOTE	ABRAHAM	RAJAN	POOTICOTE	C	ABRAHAM	CO DR KURVAN GEORGE MANDAPATHU SALAI RAMALINGA NAGAR NEXT TO SUGADARA NILAYAM VELLORE	INDIA	TAMIL NADU	VELLORE	632002	0043830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
R	SOUNDAR	RAJAN	RAMACHANDRA	NA	CHETTY	44 BAZAR STREET ODUGATHUR VELLORE	INDIA	TAMIL NADU	VELLORE	632103		IN301774-13375004-1206155000005362	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.40	26-OCT-2029	BGJPS1325J			VSGAYATHRI		FY-5
PICHANDI	NA	PREMAKUMARI	NA	NA	NA	WO SELVAM 1260 BHARATHIYAR STREET S V N ARNI	INDIA	TAMIL NADU	TIRUVANNAMalai	632317		12081600-94779866-156401501089	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	23.40	26-OCT-2029	BJSP2929K					FY-5
RAMASWAMI	NA	NA	NA	NA	NA	NO13 S R O STREETDENKANIKOTTA DHARMAPURI DT TAMIL NADU DHARMAPURI	INDIA	TAMIL NADU	KRISHNAGIRI	635107	0078665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
NAGESH	NA	E	NA	NA	NA	MIG 126SUSHEE ILLAM PHASE 7 BRINDAVANAM NAGAR BAGALUR ROAD HOSUR	INDIA	TAMIL NADU	KRISHNAGIRI	635109		IN300175-10646788-15601005839	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	693.00	26-OCT-2029	ACEPN4442M					FY-5
PL	NA	SUNDARAM	NA	NA	NA	CO PLA AUTOMOBILES 15D KITCHIPALAYAM MAIN ROAD SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001	0078468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	972.00	26-OCT-2029						FY-5
GITA	K	N	NA	NA	NA	43 P N STREET SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001		IN300175-10091921-662301000042761	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	ACKPG4111B					FY-5
S	NA	SIVASADAVANAN	NA	NA	NA	SUJATHA MEDICALS 353 VALAYAKARA STREET ERODE PERIYAR	INDIA	TAMIL NADU	ERODE	638001	0079471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAMOD	KUMAR	DUGAR	KAMAL	CHAND	DUGAR	NO 49 LAXMINARAYAN NAGAR INDRA NAGAR ERODE	INDIA	TAMIL NADU	ERODE	638003		13041400-05701251-660701001259	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	ACAPD5429Q					FY-5
S	NA	THILAGAVA THI	NA	NA	NA	17 KAVIN NAGAR CHENNIMALAI ROAD PERUNDURAI	INDIA	TAMIL NADU	ERODE	638052		IN300214-12689074-606201510220	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	26-OCT-2029	AELPT9495F					FY-5
K	NA	BALAMURA LIKANNAN	V	NA	KRISHNAM OORTHY	201 CHINNAKADAI STREET DHARAPURAM PERIYARDT TAMILNADU PERIYAR	INDIA	TAMIL NADU	TIRUPPUR	638656	0063532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
K	NA	BALAMURA LIKANNAN	V	NA	KRISHNAM OORTHY	201 CHINNAKADAI STREET DHARAPURAM PERIYARDT TAMILNADU PERIYAR	INDIA	TAMIL NADU	TIRUPPUR	638656	0063532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
R	NA	ANJANEYAN	NA	NA	NA	162 SUBRAMANIAM ROAD R S PURAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	0078763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029						FY-5
BALACHANDRAN	NA	K	NA	NA	NA	388 V G R PURAM ALAGESAN ROAD SAIBABA COLONY COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641011		IN300175-10701123-211001001630911	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AAMPB6710E			RENUKABALACH ANDRAN		FY-5
M	NA	RAMASWAMY	RM	NA	MEYYAPPAN	NO 25 1 HPF COLONY LAKSHMIPURAM NEAR TVS NAGAR EDAYARPALAYAM PO COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025		IN301080-22044633-261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	972.00	26-OCT-2029				RMTHEIVANAI		FY-5
P	NA	BHAGYALAKSHMI	NA	NA	NA	18 WARD NO 14 KARUPPUSAMY NAGAR 1 SOWRIPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641028		12044700-02023584-621103040	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AODPB5418E					FY-5
SP	NA	SATHAPPAN	NA	NA	NA	26 GANAPATHY LAYOUT K K PUDUR SAIBABA COLONY COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	0079289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
GOPALAKRISHNAN	NA	GOVINDARAJ	NA	NA	NA	15 S K SAMY LAYOUTKATTOORMETTU PALAYAM COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641305		12088800-06283420-919976451638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	BEQPG68929B					FY-5
V	R	GANESAN	NA	NA	NA	47 BALAGOPALA PURAM ROAD POLLACHI COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	642001	0079972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
PPZUBAIDA	NA	NA	NA	NA	NA	POPULAR STORESPBNO 34 MAROAD CANNANORE CANNANORE	INDIA	KERALA	KANNUR	670001	0078400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
AHAMED	NA	MOGRALDR	LATE	NA	MAMMINHI	POST. MOGRAL VIA KUMBLA KASARAGOD DIST KERALA	INDIA	KERALA	KASARGOD	671321		IN300239-10071020-1190005311	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AIOPA4164H			MOHAMMEDIQ BAL		FY-5
AISHA	NA	MOGRAL	AHAMED	NA	MOGRAL	2959 KUMBLA GRAMA PANCHAYAT MOGRAL P O KUMBLA KASARAGOD DIST	INDIA	KERALA	KASARGOD	671321		IN300239-10561542-12342	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AIOPA4194P					FY-5
PURUSHOTHAM	BHAT	D	NA	NA	NA	DENTAL SURGEON KRISHNA NAGARA KUMBLA KASARAGOD	INDIA	KERALA	KASARGOD	671321		IN300239-11683813-12252	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029	ADXPB3487H					FY-5
AHMED	NA	MORGAL	MAMMINHI	NA	MOGRAL	DOCTOR MOGRAL POST KUMBLA KASARGODE DIST	INDIA	KERALA	KASARGOD	671321		IN301330-19856800-1190005401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AIOPA4164H					FY-5
AYSHA	NA	MOGRAL	KUNHIKALANDAR	K	C	WO DR A MOGRAL MOGRAL POST KASARGODE DISTRICT KASARGODE	INDIA	KERALA	KASARGOD	671321		IN301330-19856818-12342	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AIOPA4194P					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VISWANATHAN	M	K	KRISHNAN	NA	K	PRATHEEKSHA NELLICODE HOUSING COLONY CHEVAYUR P O CALICUT	INDIA	KERALA	KOZHIKODE	673017		IN300239-10630493-1190005892	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	26-OCT-2029	ABKPV0972F				GIRIJAVISWANATHAN	FY-5
KUNHIMOOSA	C	M	ABOOBACKER	P	V	CEEYAM HOSPITAL P LTD VOROAD VATAKARA CALICUT DIST CALICUT	INDIA	KERALA	KOZHIKODE	673101	0039374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	26-OCT-2029						FY-5
SHANOOJUMAR	P	K	NA	NA	NA	PEETTAKKANDIYIL HOUSE MAYYANNOORE P O VATAKARA KOZHIKODE KERALA	INDIA	KERALA	KOZHIKODE	673107		IN301895-10636226-3974	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	ASYPP7812K					FY-5
P	NA	IBRAHIM	M	NA	MOHAMMEDKHAZI	SAMIHAS PO PONNIAM WEST VIA THALASSERY CALICUT	INDIA	KERALA	KOZHIKODE	673309	0043822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
KHADEEJA	NA	U	ABDUL	JALEEL	N	NALAKATH PATHANAPURAM AREACODE VALLILAPUZHA PO	INDIA	KERALA	MALAPPURAM	673639		IN300394-15568137-154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AQAPK4570F					FY-5
DINESHKUMAR	NA	VAKKAYILPUTHANVEEDU	DAMODARAN	NA	NAIR	VAKKAYIL PUTHAN VEEDU VAYAPPARAPADI MANJERI P O ANJERIKLA ERNAD MALAPPURAM MALAPPURAM	INDIA	KERALA	MALAPPURAM	676121		IN301696-11491779-855101059154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ABMPV1512D					FY-5
MUHAMMED	ASLAM	KOZHIKKAL	NA	NA	NA	KOZHIKKAL VELLILAKKADU TIRURANGADI TIRURANGADI MALAPPURAM KERALA MALAPPURAM	INDIA	KERALA	MALAPPURAM	676306		12088700-72695651-39839718792	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	KDXPK3600L					FY-5
KARUNAKARAN	NA	M	NA	NA	NA	KOUSTHUBHAM MALAPPURAM CHETTIPADI	INDIA	KERALA	MALAPPURAM	676319		12038400-00639081-2395	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	118.80	26-OCT-2029	AWWPK7827P					FY-5
V	P	SUDHAKARAN	V	P	RAMAN	ADVOCATE PADMASUDHA ENGLISH CHURCH ROAD PANIKKASSERY PALAKKAD PALGHAT	INDIA	KERALA	PALAKKAD	678014	0050346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029						FY-5
SANTHAKUMARI	NA	PLAKKOT	NA	NA	NA	PLAKKOT HOUSE KAVILPAD PO PALAKKAD KERALA PALGHAT	INDIA	KERALA	MALAPPURAM	678017	0079518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	26-OCT-2029						FY-5
PYARIJAN	NA	M	NA	NA	NA	CHERUMKODE KAVASSERI KAVASSERI PALAKKAD	INDIA	KERALA	PALAKKAD	678543		IN301637-41431931-20115012349	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	BXRPM5507R					FY-5
SUBRAMANIAN	NA	NARAYANAN	LATE	K	NNARAYANAIYER	CO LABINDUSS LTD INDUSTRIAL DEVELOPMENT AREA KANJIKODE WEST PALAKKAD PALGHAT	INDIA	KERALA	PALAKKAD	678623	0047093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
ANIL	KUMAR	ODUVIL	NA	NA	NA	ANIL VIHAR PUNKUNNAMPO TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680002	0076310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
SOJAN	NA	FRANCIS	NA	NA	NA	KONIKKARA HOUSE CHELAKKOTTOKARA TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680005	0079285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029						FY-5
JOSE	THARAKAN	NA	THARAKAN	OUSEPH	DEVASSY	THARAKAN HOUSE LOURDPURAM EAST FORT P O THRISSUR	INDIA	KERALA	THRISSUR	680005		12029800-00108343-571000145497	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	AGFPJ5742D			BIJUDTHARAKAN		FY-5
RAVINDRANATH	METHIL	NAIR	NRAYANAN	NA	NAIR	NANDIKARA HOUSEE P O IRINJALAKUDA DIST TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680121	0044729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PAUL	THANNIKAL	LONA	NA	NA	NA	THANNIKAL KODANKADATH HOUSE PO KADUKUTTY BHALKUDY TRICHUR DIST TRICHUR	INDIA	KERALA	THRISSUR	680315	0078392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029						FY-5
KABEER	AP	NA	MOIDEENKUTTY	NA	AP	ALUM PARAMBIL HOUSE MC AVENUE GURUVAYOOR ROAD KUNNAMKULAM P O THRISSUR	INDIA	KERALA	THRISSUR	680503		12023900-00087685-41053000017723	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029	AFGPK8240P			NAFEESABEAGU MVH		FY-5
MATHEWS	C	M	NA	NA	NA	CHUNGATH HOUSE KOTTAPADI P O THRISSUR DIST KERALA TRICHUR	INDIA	KERALA	THRISSUR	680505	0078047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029						FY-5
T	C	ROCKY	NA	NA	NA	THANDASSERY HOUSE POOTHARAKAL P O CHERPU TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680561	0079737		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029				USHAROCKY		FY-5
A	K	BALAKRISHNAN	C	K	KNAIR	THALIYAKKATTIL HOUSE P O NADAVARAMBA VIA IRINJALAKKUDA THRISSUR DISTRICT	INDIA	KERALA	THRISSUR	680661		IN300394-14208940-57069964838	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	ADGPB3051R			SANDHYAT		FY-5
K	K	ABDU	KUNJU	NA	AHAMU	KUZHUKANDATHIL HOUSE P O KODUNGALLUR TRICHUR DT KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0039923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
K	K	ABDU	KUNJU	NA	AHAMU	KUZHUKANDATHIL HOUSE P O KODUNGALLUR TRICHUR DT KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0039923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
P	A	SASINDRAN	P	E	APPU	POLAKULATHU HOUSE P O KODUNGALLUR TRICHUR DIST KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0044307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
P	A	SASINDRAN	P	E	APPU	POLAKULATHU HOUSE P O KODUNGALLUR TRICHUR DIST KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0044307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RICHARD	PAYYAPILLY	JOY	NA	NA	NA	PAYYAPILLY THUDIYAN HOUSE KODAKARA THRISSUR	INDIA	KERALA	THRISSUR	680684		12081600-61643504-75401504240	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.80	26-OCT-2029	CHGPR2122D					FY-5
JOSE	PADAVAN	PAUL	NA	NA	NA	PADAVAN HOUSE MOORKANIKKARA PUNCHIRI ROAD P O KZHUKULLY THRISSUR TRICHUR	INDIA	KERALA	THRISSUR	680751	0077252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
RAMACHANDRAN	V	P	PARAMESWARAN	V	R	C4 PALACE ORCHARDS APPARTMENT NEXT TO C T O ANAVATHIL MATTANCHERRY ERNAKULAM	INDIA	KERALA	ERNAKULAM	682002		12075800-00426321-74010100337113	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1040.40	26-OCT-2029	AOHPR5372R			VIMALA		FY-5
V	HARI	BHATVENKATESWARA	A	VENKATESWARA	UADHAIR	V HARI BHATT ASROLOGER XXXII488 T D TEMPLE EAST GATE COCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682011	0049918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
V	HARI	BHATVENKATESWARA	A	VENKATESWARA	UADHAIR	V HARI BHATT ASROLOGER XXXII488 T D TEMPLE EAST GATE COCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682011	0049918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
A	V	HARIDASAN	NA	NA	NA	39412 MAHAKAVI G ROAD KARIKKAMURI KOCHI ERNAKULAM	INDIA	KERALA	ERNAKULAM	682011	0076356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5

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LILLY	NA	JOSE	JOSE	NA	ABRAHAM	CO DR JOSE ABRAHAM HOUSE NO 85 KUMARAN ASAN NAGAR KADAVANTHARA COCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682020	0040479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
N	S	VIJAYA	NA	NA	NA	105 GORINAGAR KADAVAMTHANA KOCHI ERNAKULAM	INDIA	KERALA	ERNAKULAM	682020	0078228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				NSPRAKASHAN		FY-5
A	M	NAVEEN	NA	NA	NA	QTR NO 27 BHAVISHYA NIDHI ENCLAVE SALEEM RAJAN ROAD GANDHI NAGAR KOCHI KERALA KOCHI KERALA	INDIA	KERALA	ERNAKULAM	682020		IN300214-18006618-115901501894	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.40	26-OCT-2029	AXTPN0730A					FY-5
V	P	GEORGE	V	O	PAVOD	M 129 CHANGAMPUZHA NAGAR COCHIN KERALA ERNAKULAM	INDIA	KERALA	ERNAKULAM	682033	0050347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1998.00	26-OCT-2029						FY-5
C	K	BALASUBRA MANIAM	NA	NA	NA	PARVATHY MEDICALS PULLEPPADY COCHIN COCHIN	INDIA	KERALA	ERNAKULAM	682035	0076738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
C	K	BALASUBRA MANIAM	NA	NA	NA	PARVATHY MEDICALS PULLEPPADY COCHIN COCHIN	INDIA	KERALA	ERNAKULAM	682035	0076738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
SAJU	NA	PAUL	NA	NA	NA	NADUPARAMBIL KILITHATTIL CHATHARI HILL PALACE ROAD TRIPUNITHURA COCHIN	INDIA	KERALA	ERNAKULAM	682301		12033200-05026736-1372101000651	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	AXUP57281C			SUJITHSAJUPAUL		FY-5
VENUGOPAL	K	G	GOPALAN	TERAMPILLIL	ACHUTHAN	KARIANAPPILLIL HOUSE AYININADA MARADU COCHIN	INDIA	KERALA	ERNAKULAM	682304		IN300239-11756017-1001019539	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AGJPG8989R			PREETHAR		FY-5
C	P	BINURAJ	CHEMMAMZHATH	KELAMBI	PADMANABHAN	PADMAPRABHA MANAKUNNAM NADAKKAVU PO ERNAKULAM KALARIKKAL HOUSE VALAPPU ELAMKUNNAPUZHA MALIPURAM ERNAKULAM	INDIA	KERALA	ERNAKULAM	682307		13041400-08195059-15171510000154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AWEPB1131D			CPBUU		FY-5
K	T	JOSEPH	NA	NA	NA	ELAMKUNNAPUZHA MALIPURAM ERNAKULAM	INDIA	KERALA	ERNAKULAM	682511	0039886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
RAVEENDRAN	RAMAKRISHNA	PILLAI	NA	NA	NA	KRISHNA VILAS PEREKKAT LANE ALWAYE ERNAKULAM	INDIA	KERALA	ERNAKULAM	683101	0078762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
RAVEENDRAN	RAMAKRISHNA	PILLAI	NA	NA	NA	KRISHNA VILAS PEREKKAT LANE ALWAYE ERNAKULAM	INDIA	KERALA	ERNAKULAM	683101	0078762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
THOMAS	P	K	NA	NA	NA	PARACKAL HOUSE 19 KKP NAGAR ALUVA ERNAKULAM	INDIA	KERALA	ERNAKULAM	683102	0079721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				NAMITHAELEZABETHTHOMAS		FY-5
POTHEN	NA	PAUL	LATE	PAUL	POTHEN	34SANTHINAGAR RAJAGRIP KALAMASSERY KERALA ERNAKULAM	INDIA	KERALA	ERNAKULAM	683104	0082827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SINDHU	NA	RADHAKRISHNAN	NARAYANAN	RAGHAVAN	THOPPIL	THOPPIL HOUSE PARAVOORTHARA KUMARAMANGALAM PARAVOOR	INDIA	KERALA	ERNAKULAM	683512		IN300896-10343114-24	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.60	26-OCT-2029	BYSP59256D					FY-5
ELDHORAJ	NA	V	NA	NA	NA	VATTAPARAMBIL HOUSE MEOURATHUPADY VENGOLA P O ERNAKULAM	INDIA	KERALA	ERNAKULAM	683554		IN300239-12494934-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AAMPE6873D					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BASIL	NA	JACOB	NA	NA	NA	PUTHIYAMADOM HOUSE MALAYIDOM THURUTH PO EDATHALA VIA ERNAKULAM ERNAKULAM	INDIA	KERALA	ERNAKULAM	683561		12044700-03483487-81010100189491	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	ALNPB5268P					FY-5
MARY	NA	ANTO	P	V	ANTO	WO ANTO P VPYNADATHKARUKUTTY NE AR RAILWAY JUNCTION STATIONKARUKUTT ERNAKULAM KERALA	INDIA	KERALA	ERNAKULAM	683576		IN301637-40985210-10020100350640	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	26-OCT-2029	AIVPA8897Q			ANILANTO		FY-5
ELIZABETH	NA	STEPHEN	C	S	STEPHEN	CHAZHIKKAT HOUSE THODUPUZH KERALA PIN IDUKI	INDIA	KERALA	IDUKKI	685584	0036068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
C	S	STEPHEN	NA	NA	NA	EXCESIOR HOSPITAL THODUPUZH IDUKKY IDUKI	INDIA	KERALA	IDUKKI	685584	0076760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029						FY-5
JOSEPH	P	J	NA	NA	NA	PUTHENPURACKAL HOUSE MOOLAMATTOM EDADDU IDUKKI	INDIA	KERALA	IDUKKI	685589		IN300239-13396152-67059724155	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	46.80	26-OCT-2029	AOPPJ9784F					FY-5
JOSE	V	JOSEPH	V	J	JOSEPH	VAZHACHARICKAL HOUSE NEAR ASHOKA JUNCTION ARAKULAM IDUKKI KERALA	INDIA	KERALA	IDUKKI	685591		IN301895-10357375-10322	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.80	26-OCT-2029	AGKPJ8759K					FY-5
THULASIDAS	NA	K	NA	NA	NA	KOIKKAL H MUNDAKAYAM P O MUNDAKAYAM KOTTAYAM VETTICATTU PULIMOOTTIL	INDIA	KERALA	KOTTAYAM	686513		IN300239-13760946-57037606653	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AMIPT7975K					FY-5
THOMAS	ANTONY	THOMAS	NA	NA	NA	NALUKODY P O CHANGANACHERRY CHANGANACHERRY	INDIA	KERALA	KOTTAYAM	686548		IN301715-32026676-9300873163190000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AHLPA0349N					FY-5
JOSEPH	AUGUSTHY	ENCHENANY	NA	NA	NA	ENCHENANAY HOUSE P O KODAPPALAM RAMAPURAM	INDIA	KERALA	KOTTAYAM	686576		12032800-00266227-67125306633	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	525.60	26-OCT-2029	AACPE8700H					FY-5
P	M	AHAMED	NA	NA	NA	M G NAGIN PARTNER ENGLISH COMPANY POST BAG 14 ALAPUZA ALLEPPEY	INDIA	KERALA	ALAPPUZHA	688001	0078464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2106.00	26-OCT-2029				PMUBAIDULLA		FY-5
ANU	NA	LOUIS	LOUIS	NA	CYRIAL	KANIYAWPARAMBIL THATHAMPALLY PO ALLEPPY ALLEPPEY	INDIA	KERALA	ALAPPUZHA	688013	0081064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
C	G	SASIKUMAR	NA	NA	NA	JAYA NIVAS KADAKKARAPPALLY POST CHERTHALA ALLEPPEY	INDIA	KERALA	ALAPPUZHA	688529	0076761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				NSUKUMARANN AIR		FY-5
M	M	ABRAHAM	SRI	KURIAN	MATHAI	MANGALOOR HBOUSE KOLABHAGAM VIA THADYLOOR KERALA PATHANAMTHITTA	INDIA	KERALA	PATHANAMTHITTA	689545	0042016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
VIJAYA	KUMAR	MR	NA	NA	NA	307 THIRUVONA HOUSE 4 MANCHALLOOR PATHANAPURAM KOLLAM	INDIA	KERALA	KOLLAM	689695		IN301604-11008848-21601506339	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	26-OCT-2029	AAPPP1028C					FY-5
SUB	K	JJOHN	YOHANNAN	NA	CHETE	CO SMT A MARIYAMMA TEACHER KOCHAVEETIL HOUSE THAZHAKARA P O MAVELIKARA DIST ALLEPPEY KERALA STATE Q	INDIA	KERALA	ALAPPUZHA	690102	0039339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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SUB	K	JJOHN	YOHANNAN	NA	CHETE	CO SMT A MARIYAMMA TEACHER KOCHAVEETIL HOUSE THAZHAKARA P O MAVELIKARA DIST ALLEPPEY KERALA STATE Q	INDIA	KERALA	ALAPPU ZHA	690102	0039339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5	
A		RAGHAVAN	PILLAI	S	AYYAPPAN	PILLAI	SREENILAYAM PUTHIYIDOM KAYAMKULAM P O KERALA ALLEPPEY	INDIA	KERALA	ALAPPU ZHA	690502	0032870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029						FY-5
MATHEWS	NA	ABRAHAM	VM	NA	ABRAHAM	VERUTHIKATTIL HOUSE RANNYVAIKOM MANDIRAM POST DIST PATHANAMTHITTA KERALA ALLEPPEY	INDIA	KERALA	ALAPPU ZHA	690502	0074579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5	
M	T	YACOB	THARIAN	M	T	HOSPITAL ROAD QUILON KERALA QUILON	INDIA	KERALA	KOLLA M	691001	0041933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5	
RENIITH	R	S	RAVEENDR AN	NA	S	PLAVILAZHIKATHU THODIYIL VEEDU VENADU NAGAR 41 KOLLAM KIUKOLLOOR P O KOLLAM GREESHMAM KONNAMANKARA ADOOR PO ADOOR PATHANAMTHITTA KERALA KADALAZHIKATHU NICE KAITHAKUZH KUMMALLOOR P O	INDIA	KERALA	KOLLA M	691004		12033200-21114824- 74053000025740	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	CPQPR7649H				FY-5		
GOPU	T	R	NA	NA	NA	KONNAMANKARA ADOOR PO ADOOR PATHANAMTHITTA KERALA KADALAZHIKATHU NICE KAITHAKUZH KUMMALLOOR P O	INDIA	KERALA	PATHA NAMTH ITTA	691523		IN300239-10908712- 317380	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	AKGPG3005P				FY-5		
NIGY	NA	JACOB	JACOB	NA	VARGHESE	KOLLAM GANESHA T C 25872 1 ETRA 282 NEAR HOTEL JAS THYCAUD PO TRIVANDRUM THANAL TC 6 1483 PAPER MILL ROAD CHERUVICKAL THIRUVANANTHAPURA M THIRUVANANTHAPURA M 42 VINAYAKA NAGAR PAPPANAMCODE PO TRIVANDRUM TRIVANDRUM	INDIA	KERALA	KOLLA M	691573		IN300239-13243929- 10260100253374	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AGFPN4805M				FY-5		
KRISHNAN	GANESA	SARMA	NA	NA	NA	KOLLAM GANESHA T C 25872 1 ETRA 282 NEAR HOTEL JAS THYCAUD PO TRIVANDRUM THANAL TC 6 1483 PAPER MILL ROAD CHERUVICKAL THIRUVANANTHAPURA M THIRUVANANTHAPURA M 42 VINAYAKA NAGAR PAPPANAMCODE PO TRIVANDRUM TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695014		IN301436-80798887- 50100138960022	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AEPK6112G				FY-5		
MURALI	NA	SURESH	NA	NA	NA	KOLLAM GANESHA T C 25872 1 ETRA 282 NEAR HOTEL JAS THYCAUD PO TRIVANDRUM THANAL TC 6 1483 PAPER MILL ROAD CHERUVICKAL THIRUVANANTHAPURA M THIRUVANANTHAPURA M 42 VINAYAKA NAGAR PAPPANAMCODE PO TRIVANDRUM TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695017		12081600-05250511- 200029795954	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	248.40	26-OCT-2029	DEEPS4624R				FY-5		
GOMATHY	NA	SANKAR	NA	NA	NA	KOLLAM GANESHA T C 25872 1 ETRA 282 NEAR HOTEL JAS THYCAUD PO TRIVANDRUM THANAL TC 6 1483 PAPER MILL ROAD CHERUVICKAL THIRUVANANTHAPURA M THIRUVANANTHAPURA M 42 VINAYAKA NAGAR PAPPANAMCODE PO TRIVANDRUM TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695018	0086634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	EBDP59457R				FY-5		
D	NA	AMMINIKUT TY	NA	NA	NA	T C 37849 RAMANAMADOM EAST FORT TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695023	0053165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				VINDIRADEVI	FY-5		
D	NA	AMMINIKUT TY	NA	NA	NA	T C 37849 RAMANAMADOM EAST FORT TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695023	0053165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				VINDIRADEVI	FY-5		
P	NA	KOCHUNAR AYANAN	K	NARAYANA	MENON	PANANPILLI HOUSE ATHANI LANE VANCHIYOOR TRIVANDRUM TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695035	0043823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					FY-5		
J	NA	RADHAKRIS HNANNAIR	N	JENARDANA N	PILLAI	POURNIMI PUTHEN CHANTHA VETTOOR VARKALA TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695312	0038476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029					FY-5		
DEOKINAND AN	NA	RAJGARHIA	SHANKERLA L	NA	RAJGABHIA	153 ARMENIAN STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700001	0035927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029					FY-5		

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MOHANLAL	NA	RAJGARHIA	SHANKERLAL	NA	RAJGABHIA	153 ARMENIAN STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0042160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
KEDARNATH	NA	AGARWAL	LAL	NA	CHAND	405 TODI CHAMBERS 2 LAL BAZAR STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0053951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029						FY-5
JAI	KUMAR	SONI	NA	NA	NA	CO MS AMISHA PLASTICS 33 ARMENIAN STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0065643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KAYPEEVAN UYACREDITP VTLTD	NA	NA	NA	NA	NA	CO ANITA UDYOG 12 INDIA EXCHANGE PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-10038303-405020100000310	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1336.00	26-OCT-2029	AABCK4193N					FY-5
MOHANLAL	GULABCHAND	JHAVERI	NA	NA	NA	89 CHOWRINGHEE ROAD 2ND FLOOR CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	0008968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MOHANLAL	GULABCHAND	JHAVERI	NA	NA	NA	89 CHOWRINGHEE ROAD 2ND FLOOR CALCUTTA 700020 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	0008968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SARBANANDA	NA	GATTANI	TILAK	CHAND	GATTANI	GR FLRRAJAKAL BUILDING 111 COSSIPORE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002		IN302814-10243330-3230010003154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	ADXP67891D			CHANDRAVATIGATTANI		FY-5
BRIJ	RATAN	SADANI	TANKI	DAS	SADANI	539 RABINDRA SARANI BAGHBAZAR KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700003		IN301143-11391707-20807351578	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AJFP56178K			PIYUSHSADANI		FY-5
RAM	KAMAL	GHOSE	LATE	DR	RAMJITENDRA	19 RAM RATAN BOSE LANE CALCUTTA CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	0046185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4995.00	26-OCT-2029						FY-5
MINU	NA	TIWARI	MOTI	SAGAR	TIWARI	140 BIDHAN SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004		IN306114-90285825-20088199730	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	ACWPT0454F					FY-5
DEBA	PRASAD	ROY	NRISINGHA	MURARI	ROY	3B DARPANARAYAN THAKUR STREET MALAPARA SINGHAGAR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	0035490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PANA	DEVI	BINANI	JAI	KISHAN	BINANI	22 B KALI KRISHNA TAGORE STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	0044479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029						FY-5
GOURI	NA	SEAL	DR	H	LSEAL	44 SIKDARPARA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	0051330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
GOURI	NA	SEAL	DR	H	LSEAL	44 SIKDARPARA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	0051330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SAILENDRA	LALL	SEAL	SO	DR	HLSEAL	44 SIKDARPARA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	0052412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
KISHAN	LAL	MAHESWARY	NA	NA	NA	CO CHAMPA LAL HANUMAN PRASAD 70 JAMUNA LAL BAJAJ ST CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	0065028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029						FY-5
RAJESHWAR	NA	AGARWAL	HANUMAN	NA	PRASAD	CO RADHE SHYAM SINGHANIA 210 J L BAJAJ STREET 2ND FLOOR R NO22 CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	0067218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NIRMAL	KUMAR	SARAF	NA	NA	NA	11 A M D RD 5TH FLOOR ROOM NO 8 KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007	BON0011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1332.00	26-OCT-2029						FY-5
SHASHI	NA	PARASRAM PURIA	SUSHIL	NA	AGARWAL	CO N K TRADING COMPANY 14A MAHARSHI DEVENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007		IN300476-42957998-2191000034321	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AFAPP0754K					FY-5
SARLA	R	SONPAL	RAMESH	NA	SONPAL	56KALI KRISHNA TAGORE STREET 4TH FLOOR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700007		IN302105-10089945-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	ASRPS9690P					FY-5
ASHUTOSH	NA	ROY	NA	NA	NA	180 KAILASH GHOSH ROAD DIST HOOGHLY 712136 KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700008	0076340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029	AHKPR7309C				PRANATIROY	FY-5
SUJIT	KUMAR	SIL	NA	NA	NA	231 D H ROAD BEAS APARTMENT TOP FLOOR BARISHA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700008		IN300394-15949454-46247	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AJEPS0843C					FY-5
SIMA	NA	ROY	DR	SUDIP	ROY	CO DR SUDIP ROY 365 SUREN SARKAR RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700010	0047075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	26-OCT-2029						FY-5
SHANTI	LATA	SIL	KEDAR	NA	NATH	5 P C BORAL ST KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700012	0048863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					KAILASHNATHSIL	FY-5
SHANTI	LATA	SIL	KEDAR	NA	NATH	5 P C BORAL ST KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700012	0048863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029					KAILASHNATHSIL	FY-5
ASHIM	KUMAR	BANERJIRE	NA	NA	NA	16A ISMAIL STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0076329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					TISHABANERJEE	FY-5
MUKHOPADHYAY	NA	MRITYUNJAY	NA	NA	NA	81B CREEK LANE GROUND FLOOR CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0077940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029	ADKPM8977B				DOLAMUKHOPADHYAY	FY-5
MANIK	CHANDRA	KONAR	NA	NA	NA	CO MS LIFE GUARD P48 B CI T ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0077951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					MRINALINIKONAR	FY-5
RAJASHREE	NA	RAY	NA	NA	NA	NO19 CRECK ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0078939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029					DWJUENDRAKUMARRAY	FY-5
SAMIR	KUMAR	GHOSH	NA	NA	NA	32C SARAT GHOSH STREET NEAR ENTALLY MARKET KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014		IN300327-10431732-11888	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	ADVPG3228N				RUMAGHOSH	FY-5
ARUP	KUMAR	HAZRA	LATE	BIMAL	CHANDAHAZRA	22 POTTERY ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700015	0033072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BILQIS	NA	BEGUM	MD	NA	HANIF	3RD FLOOR 411 JANNAGAR ROAD PARK CIRCUS KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700017	0034267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SHAMSUDDIN	NA	AHMED	NA	NA	NA	38 BACKBEGAN ROW CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700017	0079248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029					ISHRATAHMED	FY-5
SHAMSUDDIN	NA	AHMED	NA	NA	NA	38 BACKBEGAN ROW CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700017	0079248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029					ISHRATAHMED	FY-5
PRAVINCHANDRA	NA	SHAH	NA	NA	NA	FLAT NO 44 4TH FLOOR PARIJAT 24A SHEKESPERE SARANI KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700017		IN300685-10403583-5287982005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	AJFPS0759L					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SADHAN	NA	BHATTACHARYA	NA	NA	NA	MANDEVILLE COURT 6B 1D MANDEVILLE GARDEN CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	0079218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029					JAYANTIBHATTACHARYA	FY-5
SUBHAS	NA	GAYEN	SURANJAN	NA	GAYEN	CO MS COSMOS MEDICAL STORES 41 SNPANDIT STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	0048497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029						FY-5
JAYSHREE	NA	RAVAL	NA	NA	NA	22 ANNADA BANERJEE LANE BHOWANIPUR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	0077297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029					NALINKANT	FY-5
JAYSHREE	NA	RAVAL	NA	NA	NA	22 ANNADA BANERJEE LANE BHOWANIPUR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	0077297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029					NALINKANT	FY-5
ASHOK	NA	SINGH	WO	HARNAM	SINGH	J255 PAHARPUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700024	0052069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2808.00	26-OCT-2029						FY-5
ASHOK	NA	SINGH	HARNAM	NA	SINGH	J255 PAHARPUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700024	0062666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5400.00	26-OCT-2029					HARNAMSINGH	FY-5
ASIM	KUMAR	GHOSH	LATE	DR	PRAMATHA NATH	82 BAKUL BAGAN ROAD BHOWANIPUR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	0032326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
AJOY	NA	KSHETTRY	LATE	SHYAM	DASKSHETTRY	55 HARISH MUKHERJI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	0033056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
BHABANI	NA	KSHETTRY	SHAMDAS	NA	KSHETTRY	55 HARISH MUKHERJI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	0034283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
GEETANJALI	NA	KSHETTRY	SHYAM	DAS	KSHETTRY	55 HARISH MUKHERJI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	0036352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ARITRA	KSHETTRY	MINORFGALY	NA	NA	NA	55 HARISH MUKHERJEE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	0076201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029					KSHETTRY	FY-5
DULAL	KUMAR	BASU	NA	NA	NA	8 BEJOY BOSE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700025	0076874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	972.00	26-OCT-2029					JAYANTIBASU	FY-5
DEBABRATA	NA	MONDAL	NA	NA	NA	437 POST OFFICE ROAD DUMDUM CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0076871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029					SUTAPAMONDAL	FY-5
GOBINDO	PROSAD	SAHA	NA	NA	NA	89 S P MUKHERJEE ROAD DUM DUM CANTT CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0077037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029					USHASAHA	FY-5
DIBYENDU	NA	BANERJEE	DEBDAS	NA	BANERJEE	3 F SATYEN APARTMENT 47 MANDIR ROAD KOLKATA W B KOLKATA W B	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028		IN300214-11308223-1190008952	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.40	26-OCT-2029	ADEPB5659D					FY-5
BHASKAR	NA	MAZUMDAR	JATISHCHANDRA	NA	MAZUMDAR	FLAT 3B AMRITA 123B RASH BEHARI AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	0034069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SIKHA	RANI	MITRA	NA	NA	NA	521 A MOTILAL NEHRU ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	0079225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029						FY-5
RAJU	NA	CHOWDHURY	NA	NA	NA	119 DR MEGHNAD SAHA SARANI FLAT 2NW GREEN VIEW CHSL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	0086355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029	ABVPC1175E					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VRINDA	NA	KANORIA	NA	NA	NA	114 SOUTHERN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700029		IN301250-13061732-57006570788	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	518.40	26-OCT-2029	AJXPK3367L					FY-5
SHYAMAL	NA	BANERJEE	NA	NA	NA	19A4 DUM DUM ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700030	0079243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
ISHEETA	NA	SHARAN	NA	NA	NA	FLAT 4 C BLOCK II SURYADEEP APARTMENTS 112 R G SALIMPUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700031	0077218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				SADHANASHARAN		FY-5
MINATI	NA	MUKHERJEE	NA	NA	NA	17Q K P ROY LANE P O DHAKURIA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700031	0077943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				KOUSHIKMUKHERJEE		FY-5
MINATI	NA	MUKHERJEE	NA	NA	NA	17Q K P ROY LANE P O DHAKURIA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700031	0077943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				KOUSHIKMUKHERJEE		FY-5
BIJAN	KUMAR	GANGULY	NA	NA	NA	283 GARIAHAT ROAD SOUTH KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700031		IN300441-10244495-3072	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	306.00	26-OCT-2029	ACVPG3520G					FY-5
NIRMAL	NA	CHAKRABORTY	SRI	SATYA	RCHAKRABORTY	20A RUSSA ROAD SOUTH THIRD LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700033	0043198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
UTTARA	NA	BHATTACHARYA	BAIDYANATH	NA	BHATTACHARYA	45A CHARU AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700033	0049415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUSHIL	KUMAR	KHOSLA	BEHARILAL	NA	KHOSLA	1C10 ASHA APARTMENT 93 D P S ROAD KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700033		12015800-00465507-6743	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	AGBPK3824D			PUSHPAKHOSLA		FY-5
DEBMALAYA	NA	JHA	NA	NA	NA	9514 PURNA CHANDRA MITRA LANE SWISS PARK MEDILINE NURSING HOME KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700033		IN300513-19951245-1625583	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	26-OCT-2029	AJHPJ0497Q					FY-5
SACHIN	NA	KUMARGUPTA	KESTO	NA	PRASADGUPTA	41 1 1 BIDYAYATAN SARANI ALAM BAZAR BARANAGAR KOLKATA WEST BENGAL	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700035		IN300079-10498058-182104000003674	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	891.00	26-OCT-2029	AJEPG8452B					FY-5
GOUTAM	NA	CHAKRABORTY	NA	NA	NA	7A3 SREENATH CHAKRABORTY LANE KOLKATA WEST BENGAL	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700035		IN300360-10482434-253010100069854	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	AHPPC6926M					FY-5
SWAPAN	KUMAR	GANGOPADHYAY	PREMANGSHU	NA	GANGOPADHYAY	5221 BIDYAYATAN SARANI ALAM BAZAR KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700035		IN302269-10017011-81330000284	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	54.00	26-OCT-2029	ACXPG2590C			KALPANAGANGOPADHYAY		FY-5
BISESWAR	PROSAD	MOITRA	LATE	SACHINDRA	NATH	33 JAYNARAYANA BANERJEE LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700036	0034114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029						FY-5
NANDALAL	NA	SIL	LAKSHMI	N	SIL	3SISIR KUMAR DAWN ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700036	0043264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
SALIL	KUMAR	MOITRA	NA	NA	NA	28 ROY MATHURANATH CHAUDYARY STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700036	0048937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029				SHAMBHUNATH MOITRA		FY-5
DULAL	CHAND	ROY	NA	NA	NA	R5 LIG HOUSING ESTATE 37 BELGACHIA ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700037	0076877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MALA	SUR	MITRA	NA	NA	NA	13A ANATH NATH DEB LANE PO BELGACHIA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700037		IN301653-10136100-9692	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	972.00	26-OCT-2029	AFHPM3449M					FY-5
KISHAN	NA	SONY	NA	NA	NA	KISHAN SONY 57 BUROSHIBRALLA MAIN ROAD BANGUR COMPLEX BLOCK10 FLAT 2D KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700038	0057793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AZTPS4496C					FY-5
ANIRBAN	NA	BISWAS	NA	NA	NA	FLAT NO314 SUKHSAGAR APRT 252A PICNIC GARDEN ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700039	0076334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029				JAYANTIBISWAS		FY-5
BASUDHA	NA	BHATTACHARYA	DIPAK	KUMAR	BHATTACHARYA	232AS MOORE AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700040	0034277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
CYRIL	MOSES	COHEN	MOSES	AARON	COHEN	URMILA APARTMENT FLAT NO 2A 47 C7 MOORE AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700040	0035101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ASHOK	KUMAR	PAREKH	KANTILAL	NA	PAREKH	188A238 LAKE GARDENS KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700045	0085017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	AFUPP3750R					FY-5
SANTOSH	KUMAR	SARKAR	SARADINDU	NATH	SARKAR	355 DAKSHINDARI ROAD LAHA BAGAN CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700048	0048461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SANTOSH	KUMAR	SARKAR	SARADINDU	NATH	SARKAR	355 DAKSHINDARI ROAD LAHA BAGAN CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700048	0048461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PRADIP	KUMAR	ROYCHOUDHURY	PRAFULLA	NA	ROYCHOUDHURY	141 A 1P SOUTH SINTHI ROAD NEAR BISWANATH PARK KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700050		IN300214-12258526-191010100050494	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	154.80	26-OCT-2029	ACWPR9828F			SHUVRAROYCHODHURY		FY-5
BHASAN	CHANDRA	BHUIYA	LATE	MADAN	MOHANBHUIYA	575 MADHUSUDAN BANERJEE ROAD P O BIRATI CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700051	0034286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
RADHEY	SHYAM	GUPTA	B	C	GUPTA	20L MOTILAL LANE KAKURGACHI 3RD FLOOR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700054	0058175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
SAMBIT	NA	MANDAL	NA	NA	NA	291 BEHARILAL GHOSH ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700057	0079232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				IVAMANDAL		FY-5
SAMBIT	NA	MANDAL	NA	NA	NA	291 BEHARILAL GHOSH ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700057	0079232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				IVAMANDAL		FY-5
SUDIP	NA	BANERJEE	MANINDRA	NATH	BANERJEE	FLAT NO103ASHALATA APARTMENT 26HOCHMINH SARANI WEST BIREN ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700061	0048218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
UTPAL	NA	CHAKRABORTY	SUDHANGSHU	BIKASH	CHAKRABORTY	2 A CHHUTI 50 B C ROAD KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700061		IN300214-12648195-50195	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.60	26-OCT-2029	ABVPC9269K			GOURICHAKRABORTY		FY-5
PRIYA	RANJAN	CHOWDHURI	NA	NA	NA	BLOCK17 VIDYASAGAR SARANI CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700063	0078462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				MADHABCHOWDURI		FY-5
AMIYA	KUMAR	MUKHERJEE	LATE	NA	NALINAKSHA	SECTOR I BLOCK CD PLOT NO 162 SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0033078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5

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DHRUBA	KUMAR	MITRA	PRAMATHA	NATH	MITRA	B C 200 SECTOR I SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0035815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
MONI	MALA	BASU	SAROJ	NA	KUMAR	AE211 SECTOR I SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0068278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029				SAROJKUMARBASU		FY-5
ARIJIT	NA	DAS	NA	NA	NA	AC61 SECTOR 1 SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0076328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				JAYATIDAS		FY-5
GAUTAM	NA	BHATTACHARYYA	NA	NA	NA	CF157 SALT LAKE CITY CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0077039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	972.00	26-OCT-2029				SHUKLABHATTACHARYYA		FY-5
KAJAL	NA	GANGULY	NA	NA	NA	DA124 SECTOR1 SWAPNA SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0077512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	26-OCT-2029				JAYSHREEGANGULY		FY-5
SRILEKHA	NA	BHATTACHARYA	NA	NA	NA	AA218 SECTOR I SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0079256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029				JAYANTAKUMAR BHATTACHARYYA		FY-5
SUNIL	CHANDRA	SAHA	NA	NA	NA	165H122 MURARIPUKUR ROAD KOLAKTA	INDIA	WEST BENGAL	KOLKATA	700067		12030000-00455960-17010100039543	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	26-OCT-2029	ALTPS5493H					FY-5
SATYA	NARAIN	AGARWAL	SO	LAXMI	NARAYAN	CO CALCUTTA EXPRESS TRANSPORT CO 6 PETER LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700073	0048957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
ALOKA	NA	BOSE	PHANI	BHUSAN	CHOWDHURY	CORKBOSE MLEO LANE KHUDIRAM NAGAR MIDNAPORE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	0033055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ALOKE	NA	ROY	NA	NA	NA	10 WEST STREET MODERN PARK SANTOSH PUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	0076327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
ALOKE	NA	ROY	NA	NA	NA	10 WEST STREET MODERN PARK SANTOSH PUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	0076327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
SWARUP	KUMAR	SINHAROY	NA	NA	NA	15213A JHEEL ROAD JADAVPUR KOLKATA	INDIA	WEST BENGAL	KOLKATA	700075	0079215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	243.00	26-OCT-2029						FY-5
JAYEETA	NA	DE	NA	NA	NA	FL NO A16 23 EAST POINT CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	0077290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				KALYANDE		FY-5
R	M	DATTA	NA	NA	NA	97 KALIKAPUR ROAD EAST END PARK CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700078	0078748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	26-OCT-2029						FY-5
DILIP	KUMAR	DAS	PROF	TARAPADA	DAS	2 GREEN ROW GANGULI BAGAN GARIA CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700084	0035932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029						FY-5
DILIPKUMAR	NA	DAS	NA	NA	NA	32 GREEN ROW GANGULI BAGAN GIRIA KOLKATA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700084		12030000-01034338-916020054269453	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.00	26-OCT-2029	CMTDP9215K					FY-5
SOHAM	NA	MUKHOPADHYAY	SUDIP	NA	MUKHOPADHYAY	22 KBROY GARDEN GARIA STATION ROAD SOUTH 24 PARGANAS KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700084		IN302236-12370962-22111165578	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10.80	26-OCT-2029	AZNP67675H					FY-5
PRATIMA	NA	SAMANTA	BIJOY	KUMAR	SAMANTA	12LOTAFAT HOSSEIN LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700085	0083488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	AMFPS7680B					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
AMITAVA	NA	MAITI	NA	NA	NA	SALT LAKEBLOCK GD 365 FLAT07 KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700091	0064852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6048.00	26-OCT-2029						FY-5
KAMALA	NA	KAPOOR	PRAKASH	NA	NATH	CO MR PRADIP KAPOOR C139 KARUNAMOYEE SALT LAKE KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700091	0072859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2700.00	26-OCT-2029				PRAKASHNATHK APOOR		FY-5
AMALENDU	NA	SAIN	NA	NA	NA	BG38 SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700091	0076335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	486.00	26-OCT-2029				SUKLASAIN		FY-5
ASIM	KUMAR	GANGOPAD HYAYA	NALINI	K	GANGOPAD HYAYA	PO PURBAPUTIARY TAL BAGAN CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700093	0032901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DEBIPRASAD	NA	PAREKH	NA	NA	NA	FLAT NO17ACAPE HILAND PARK 1925 CHAK GAREA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	0076866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				KAKALIPAREKH		FY-5
ANIL	KUMAR	VERMA	RAM	DUTTA	VERMA	11A GOODSHADE ROAD TITAGARH DIST 24PGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700119		12034500-00670577-18960	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AHAPV7248Q			SUNITIVERMA		FY-5
JIT	PAL	CHOWDHURY	PRADIP	PAL	CHOWDHURY	CPTA BLOCK HRIDAYPUR NEAR KALI MAND KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700127		IN303833-10012185-21010100319638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.60	26-OCT-2029	AIZPC1055C			SANTANAPaulC HOWDHURY		FY-5
SANCHITA	NA	BACHHAR	BALAI	CHAND	BISWAS	APANALLY 2 NO LANE NETAJI SHUBHAS ROAD HRIDAYPUR BARASAT NORTH 24 PARGANAS KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700127		IN303833-10022038-1408010154437	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27.00	26-OCT-2029	AGQP87537H					FY-5
SHAMIM	NA	RAJA	NA	NA	NA	FORTUNE CITY BLOCK A FLAT 304 155 OLD JESSORE ROAD GANGANAGAR JULIEN DAY SCHOOL KOLKATA WEST BENGAL	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700132		IN300513-18207022-547010100067999	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	ASBPR8015M					FY-5
BALAI	CHANDRA	NASKAR	LT	BADAL	CHANDRAN ASKAR	NATUN PARA PO BARUIPUR KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700144		IN300484-12216748-6068529181	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	ABSPN9722B				RANAJITNASKAR	FY-5
DILIP	KUMAR	BISWAS	ANADINATH	NA	BISWAS	FLAT 10A TOWER16 SANKALP4 NEWTOWN LANDMARK NR NOVOTEL HOTEL KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700156	0035492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DEO	KUMAR	JAIN	NA	NA	NA	VIVEK BIHAR PHASE 4 BLOCK NO 6 FLAT 1B HOWRAH	INDIA	WEST BENGAL	HOWRAH	711010		12034500-00061968-95412200025693	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AB2PJ5511B					FY-5
SUSHIL	KUMAR	CHATTERJEE	TARAPADA	NA	CHATTERJEE	20 BONBEHARI BOSE ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0048451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUSHIL	KUMAR	CHATTERJEE	TARAPADA	NA	CHATTERJEE	20 BONBEHARI BOSE ROAD HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0048451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JWALA	PRASAD	GUPTA	NA	NA	NA	1 RAMESWAR MALIA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0077295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
JWALA	PRASAD	GUPTA	NA	NA	NA	1 RAMESWAR MALIA LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0077295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MAYA	NA	NIOGI	NA	NA	NA	CO SRI SHIBA PROSAD MONDAL 19 2 BISWESWAR BANERJEE LANE KADAMTALA HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101		IN300183-10315620-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AEXPN2040L			APARAJITAMON DAL		FY-5
SANCHITA	NA	ROY	NA	NA	NA	321 PO KADAMTALA DINU LANE LM KADAMTALA CO OPERATIVE BANK HOWRAH WEST BENGAL	INDIA	WEST BENGAL	HOWRAH	711101		IN302902-47597016-42101501434	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.60	26-OCT-2029	AOUPR2854M					FY-5
JAYATI	NA	CHAKRABORTI	NA	NA	NA	2 LOKENATH CHATTERJEE LANE PO SHIBPUR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0077291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				MILANKUMARC HAKRABORTI		FY-5
MILAN	KUMAR	CHAKRABORTI	NA	NA	NA	2 LOKE NATH CHATTERJEE LANE PO SHIBPUR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0077938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				JAYATICHAKRABORTI		FY-5
SOUMENDRA	NA	ROY	NA	NA	NA	141 ANANTADEV MUKHERJEE LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0079264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
SHYAMA	NA	KABRA	NA	NA	NA	493CA GT ROAD VIVEK VIHARPHASE V BLOCK3 FLAT NO 4B HOWRAH SOUTH	INDIA	WEST BENGAL	HOWRAH	711102		IN302105-10606076-160501000192	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.00	26-OCT-2029	AFUPK3029E					FY-5
MADAN	LAL	DAGA	NA	NA	NA	281 N G MOOKHERJEE LANE SIBPUR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102		IN302978-10479943-721801011001632	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	26-OCT-2029	ACQPD5135M					FY-5
KRISHNO	KISHORE	MUKHERJEE	PURNA	CHANDRA	MUHERJEE	PO BUXARAH DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711306	0040140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PARVIN	BANU	MIR	NA	NA	NA	63 SUJAN BAGAN PO HOOGLY DIST HOOGHLY WEST BENGAL HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712101	0078455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				MIRNUREYALAM		FY-5
MOLLAH	MASOOD	AHSANMOLLAH	NA	NA	NA	CO DR EMAD ALI MOLLAH AHSAN MOLLAH SUJAN BAGAN P O DIST HOOGHLY W B HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712103	0077946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
MOLLAH	MASOOD	AHSANMOLLAH	NA	NA	NA	CO DR EMAD ALI MOLLAH AHSAN MOLLAH SUJAN BAGAN P O DIST HOOGHLY W B HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712103	0077946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
CHAMPA	NA	BANERJEE	MANOJ	KUMAR	BANERJEE	CO MR M K BANERJEE KEOTA MUKHERJEE BAGAN GAMKAL BUS STOP BEHIND MOTHER DAIRY BOOTH NO 440 PO SAHAGAN	INDIA	WEST BENGAL	HOOGHLY	712104	0035097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
ANUBHAB	NA	BANERJEE	NA	NA	NA	BUROSHIBTALA CHINSURAH M HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712105		12033200-56986753-302610100005729	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	59.40	26-OCT-2029	DVCPB88981H					FY-5
INDU	NARAYAN	PAL	NA	NA	NA	207 K G R S PATH P O BHADRESWAR DIST HOOGHLY WEST BENGAL HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712124	0077219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	26-OCT-2029				SATYANARAYAN PAL		FY-5
RAJ	KUMAR	GOSWAMI	NA	NA	NA	HAZINAGAR NATUN TELI LANE P O CHANDANNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712136	0078759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJ	KUMAR	GOSWAMI	NA	NA	NA	HAZINAGAR NATUN TELI LANE P O CHANDANNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712136	0078759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
SIPRA	RANI	SAHA	NA	NA	NA	76 LENIN SARANI SERAMPORE HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712203	0079270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3240.00	26-OCT-2029				ARUNKUMARSA HA		FY-5
BEJOY	CHANDRA	DUTTA	ANANDA	MOHAN	DUTTA	KUMUD BHABAN CHANDI KUNDU BAGAN PO SHEORAPHULY DIST HOOGHLY WEST BENGAL PIN HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712223	0034258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
GOURI	NA	SEN	NA	NA	NA	101 DR K K GHOSH ROAD P O BHADRAKALI P S UTTARPARA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0062105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JAGANNATH	NA	SEN	NA	NA	NA	101 DR K K GHOSE ROAD P O BHADRAKALI W B DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0068708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
MILAN	NA	CHAKRABORTY	NA	NA	NA	10 PRANINDRA LAL SOM STREET BHADRAKALI P S ULTAPARA HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0077950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				TUSHARCHAKRABORTY		FY-5
MILAN	NA	CHAKRABORTY	NA	NA	NA	10 PRANINDRA LAL SOM STREET BHADRAKALI P S ULTAPARA HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0077950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				TUSHARCHAKRABORTY		FY-5
TUSHAR	NA	CHAKRABORTY	NA	NA	NA	10 PRANINDRA LAL SOM STREET BHADRAKALI P S ULTAPARA HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0079710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029	ACEPC5015F			MILANCHAKRABORTY		FY-5
ARATI	NA	DE	NA	NA	NA	63 JUSTICE M N BOSE LANE MASTERPARA P O KONNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712235	0076325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				CHIRARANJANDE		FY-5
SEEMAREKHA	NA	DE	NA	NA	NA	63 JUSTICE M N BOSE LANE MASTER PARA P O KONNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712235	0079247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				RONYDE		FY-5
SURYA	PRAKASH	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK P O RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712248	0059757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
SURYA	PRAKASH	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK P O RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712248	0059757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
MANJU	NA	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712248	0059758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
MANJU	NA	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712248	0059758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029						FY-5
NEMAI	CHAND	SARKAR	NA	NA	NA	B BLOCK1ST FLOORFLAT NO 1 98BN ROAD UTTARPARAHOOGHLY UTTARAPARA HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712258	0078223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
BALARAM	NA	PAL	DHANANJOY	NA	PAL	BAJEPROJAPPUR BURDWAN	INDIA	WEST BENGAL	ASANSOL	713101	0034274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ARUN	KUMAR	ROY	NA	NA	NA	KANAK BHABAN BAHIR SARBAMANGALA BURDWAN WEST BENGAL	INDIA	WEST BENGAL	ASANSO L	713101		IN300513-15314563-10213229399	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.80	26-OCT-2029	ADAPR1352D					FY-5
TAPAN	KUMAR	DEB	NA	NA	NA	F 27 1 DPL COLONY DGP 2 DURGAPUR	INDIA	WEST BENGAL	BARDH AMAN	713202		12020600-00109937-103292	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	ALMPD7997E					FY-5
RINA	NA	DEVIKUMAR I	NA	NA	NA	DI148 KALIDAS ROAD DURGAPUR	INDIA	WEST BENGAL	BARDH AMAN	713203		12024200-00435501-14080100005926	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	26-OCT-2029	ALNPD6623N					FY-5
DILIP	NA	BANIK	GOBINDA	LAL	BANIK	CO PADMANIDHI DRUG HOUSE BENACHITY DURGAPUR BURDWAN	INDIA	WEST BENGAL	BARDH AMAN	713213	0035923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
MANIKA	NA	BANERJEE	NA	NA	NA	PHARMA PROVA RAHA LANE ASANSOL DIST BURDWAN 713301 ASANSOL	INDIA	WEST BENGAL	BARDH AMAN	713303	0077952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				SRIKANTABANERJEE		FY-5
NILANJAN	NA	BANERJEE	NA	NA	NA	MA MURGASOLE S P MUKHERJEE ROAD ASANSOL	INDIA	WEST BENGAL	BARDH AMAN	713303	0078224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029				RNBANERJEE		FY-5
SUDESHNA	NA	BANERJEE	NA	NA	NA	MA MURGASOLE S P MUKHERJEE ROAD ASANSOL	INDIA	WEST BENGAL	BARDH AMAN	713303	0079274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				RNBANERJEE		FY-5
SHUBHRA	SHIKHAR	BANERJEE	NA	NA	NA	CO MSPHARMA PROVA RAHA LANE ASANSOL DISTBURDHWAN ASANSOL	INDIA	WEST BENGAL	BARDH AMAN	713303	0079276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029				HEMANTABANERJEE		FY-5
SUJIT	KUMAR	BASU	LATE	SOROJ	KUMARBASU	DURGAKUTIR RABINDRA NAGAR POASANSOL DTBURDWANWB BURDWAN	INDIA	WEST BENGAL	BARDH AMAN	713304	0048476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029						FY-5
DEBANAND	NA	PRASAD	NA	NA	NA	AS3191 KALYANPUR HOUSING UPPERCHELIDANGA PO ASANSOL DIST BURDWAN	INDIA	WEST BENGAL	BARDH AMAN	713304	0076881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029	AOFPP0917E				ANUPRASAD	FY-5
DEBASHIS	NA	GHOSHAL	NA	NA	NA	GODABARI APARTMENTS FLAT NO 11 GOPALPUR ASANSOL	INDIA	WEST BENGAL	BARDH AMAN	713304		IN301313-20709010-667	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	26-OCT-2029						FY-5
ADITYA	NA	SINGH	ARVIND	KUMAR	SINGH	VIDEOHALLCHATAPATHA R KALIPAHARI KALE PAHARI BARDDHAMAN BARDHAMAN	INDIA	WEST BENGAL	BARDH AMAN	713339		12033200-33773094-17951100002492	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	EOLP50718J					FY-5
PRASHANTA	NA	DUTTA	NA	NA	NA	BANSRA COLLIERY AMRASONTA GP RANIGANJ BURDWAN	INDIA	WEST BENGAL	BARDH AMAN	713358		IN302951-20065659-10934807532	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AHFDP7187H					FY-5
BIKASH	KUMAR	SAHA	HARI	SHANKAR	SAHA	RAMKRISHNAPALLY NEAR GOURANGA ASHRAM WARD NO 3 KHARAGPUR VILLKEDAR	INDIA	WEST BENGAL	BANKU RA	721305		12033200-02724344-11041210769	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ARNPS1008C			TUMPASAHA		FY-5
GANGANARAYAN	DAS	BHAYA	NA	NA	NA	POKHAKURDA PSBELDAPASMIDNAPUR BELDA	INDIA	WEST BENGAL	BANKU RA	721445		12044700-04386843-1214000100205505	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	ARPPB1388J					FY-5
SWAPAN	KUMAR	PATRA	NIRODBARAN	NA	PATRA	JOGARH PALLY BANKURA JOGESHPALLY BANKURA M BANKURA	INDIA	WEST BENGAL	BANKU RA	722101		12038400-00045706-31762510628	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	115.20	26-OCT-2029	ALWPP4038Q			SRIRUPAPATRA		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PRASENJIT	NA	DE	NA	NA	NA	SO NARAYAN DE 63 POSTMADAN MOHAN PUR BANKURA	INDIA	WEST BENGAL	BANKURA	722141		12081600-87486167-115104000212717	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	CBWPD2531A					FY-5
GOUTAM	KUMAR	KUNDU	CHITTA	NA	RANJAN	VILL PO HURA DIST PURULIA W B PURULIYA	INDIA	WEST BENGAL	PURULI A	723130	0068627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
DURGA	DAS	GHATAK	NA	NA	NA	RAGHUNATH PUR PURULIA W B PURULIYA	INDIA	WEST BENGAL	PURULI A	723133	0064246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029						FY-5
MURARI	LAL	GUPTA	LATE	MAHADEO	PRASADGU PTA	RELIANCE MEDICINES MALDA MOKDUMPURE MALDA W BENGAL	INDIA	WEST BENGAL	MALDA H	732103		IN300394-16391020-135895	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AEDPG6844F			YASHODAGUPTA		FY-5
SHYAM	SUNDAR	ROY	BHANU	CHANDRA	ROY	VILL HARISHCHANDRAPUR DAILY MARKET PO HARISHCHANDRAPUR MALDA	INDIA	WEST BENGAL	MALDA H	732125		IN300708-10924925-313000106239084	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	ASGPR1488M			DEBARATIKARM AKAR		FY-5
UTPAL	NA	SARKAR	NA	NA	NA	DHANKAIL ATGHARA UTTAR DINAJPUR DHANKOIL HAT KALIYAGANJ	INDIA	WEST BENGAL	BALUR GHAT	733129		12034500-00803733-236010172547	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	CJTP57496C					FY-5
RAM	AVATAR	AGARWAL	NA	NA	NA	CO ASHIANA IMPLEX PVT LTD GANAPATI SEVOKE ROAD BESIDE PAYEL CINEMA SILIGURI	INDIA	WEST BENGAL	JALPAIG URI	734001		IN301774-14161066-7352500100053201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AJPPA2731E					FY-5
BINOD	NA	OSWAL	NA	NA	NA	12 GHUM MONASTRY ROAD GHUM DARJEELING	INDIA	WEST BENGAL	DARJEE LING	734101		IN300394-15545803-6793	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.00	26-OCT-2029	AACPO9657P					FY-5
SACHIN	NA	RAI	SANTA	BAHADUP	RAI	WARD NO 32 LEBONG VALLEY GINGBUSTY NR SIKSHA SANG HIGH SCHOOL DARJEELING	INDIA	WEST BENGAL	DARJEE LING	734105		IN300394-17360282-346010100069322	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	26-OCT-2029	AQUPR8251Q					FY-5
MANJU	NA	PAUL	BIMALENDU	NA	PAUL	CO DR BIMALENDRA PAUL 71 ASHUTOSH MUKHIJA RD SUBHASPALY PO SILIGURI DIST DARJEELING DARJILING	INDIA	WEST BENGAL	DARJILI NG	734401	0042062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
UMA	NA	BISWAS	LATE	MANMATH A	NBISWAS	CO SRI DURGA PROSAD BISWAS MAHAKAL PALLI PO SILIGURI DIST DARJEELING DARJILING	INDIA	WEST BENGAL	DARJILI NG	734401	0049557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SATYA	RANJAN	BANIK	LATE	BROJALAL	BANIK	CO MS BANIK MEDICAL GENERAL STORES KALIMANDIR ROAD SILIGURI DARJILING	INDIA	WEST BENGAL	DARJILI NG	734404	0048336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
JAGADISH	CHANDRA	SAHA	LATE	R	SAHA	SO LATE RANLAL SAHA 032 TAPSHIKHTA ALIPURDURA PUKURITOLA JALPAIGURI	INDIA	WEST BENGAL	ALIPUR DUAR	736121	0038696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SHALINI	NA	GUPTA	RAJEEV	PRASAD	GUPTA	CO RAJEEV KUMAR PRASAD GREEN MEDICAL MG MARG GANGTOK GANGTOK	INDIA	SIKKIM	SIKKIM	737101		IN300394-17343185-112010100114950	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
SUGATA	NA	BARUI	SUBHASH	NA	BARUI	CO SIKKIM ACCESSORIES NO 2ND FLR METRO POINT NR KAJLA PETROL PUMP GANGTOK	INDIA	SIKKIM	SIKKIM	737102		IN300394-17398380-47001501699	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ATFPB1233Q					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HASEM	NA	SHEKH	SAFFIULLAH	NA	SHEKH	SO SHEKH SAFIULLAH SINGTAM BAZAR EAST SIKKIM SINGTAM SIKKIM	INDIA	SIKKIM	SIKKIM	737134		IN300394-17122174-441010100010238	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.20	26-OCT-2029	BIVPS1632J			KHATIZAKHATUN		FY-5
RAM	NATH	SHARMA	KAILASH	NA	SHARMA	JAI PRAKASH INDUSTRIES LTD TEESTA HYDRO ELECTRIC PROJECT SINGTAM	INDIA	SIKKIM	SIKKIM	737134		IN300394-17132405-441010100041399	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	BSDPS8815D					FY-5
MIRA	NA	ROY	NIRMAL	KUMAR	CHATTERJEE	MUKHERJEE PARA BIRNAGAR BIRNAGAR	INDIA	WEST BENGAL	NADIA	741127		IN301811-10317029-301302010011814	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	BRRPR6571C			MOUMITA		FY-5
SAYAK	NA	DAS	DEBESH	NA	DAS	CHAKDAHA PUMLIA CHAKDAH NADIA WEST BENGAL NADIA	INDIA	WEST BENGAL	NADIA	741222		12088700-60030501-36682622485	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	GWDPD0949G					FY-5
HIMANKAR	NA	BHATTACHARYYA	NA	NA	NA	NEAR SBI BRANCH SHREEBAS ANGAN ROAD PONABADWIP NADIA	INDIA	WEST BENGAL	NADIA	741302		12056300-00012140-237010100152662	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	AMXPB3247K					FY-5
JAYANT	NA	DAS	NA	NA	NA	WORD NO 14 ADWAITYA SARAK SANTIPUR NADIA NADIA	INDIA	WEST BENGAL	NADIA	741404		12032300-02150422-563701000002093	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	68.40	26-OCT-2029	BBAPD0238F					FY-5
SAMIRAN	NA	DAS	NA	NA	NA	MASTER PARA PO JIAGANI DIST MURESHIDABAD JIAGANI	INDIA	WEST BENGAL	MURSHIDABAD	742123		12034100-00037286-6628	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AKZPD3231B					FY-5
SOMEN	NA	GHOSH	RANJIT	NA	GHOSH	SORANJIT GHOSH MOHURAKANDI PSBURWAN MURSHIDABAD 95 HARISHABHA ROAD P O	INDIA	WEST BENGAL	MURSHIDABAD	742132		12038400-01604480-616010318808	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	ARVPD2532M			RANJITKUMARGHOSH		FY-5
PULAK	KUMAR	BHOWMICK	NA	NA	NA	NONACHANDANPUKUR BARRACKPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	0078456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
SWAPAN	NA	CHAKRABORTY	NA	NA	NA	MS MODERN SALES AGENCY 65A CENTRAL RD P O NONACHANDANPUKUR BANACKPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	0079242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
MANIK	CHANDRA	GUPTA	NA	NA	NA	PURBACHAL HALISAHAH P O NABANAGAR DIST 24 PGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	PARAGANAS NORTH	743136	0077939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	26-OCT-2029				GOURIGUPTA		FY-5
MANIK	CHANDRA	GUPTA	NA	NA	NA	HALISAHAH PURBACHAL ROAD PO NABANAGAR DIST 24 PARGANASN WB	INDIA	WEST BENGAL	PARAGANAS NORTH	743136		IN301250-15042974-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029				RUMAGUPTA	GOURIGUPTA	FY-5
KAUSTABH	NA	CHATTERJEE	NA	NA	NA	614 GOVT HOUSING STATE P O SODEPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743178	0077516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
KAUSTABH	NA	CHATTERJEE	NA	NA	NA	614 GOVT HOUSING STATE P O SODEPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743178	0077516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
RATNA	NA	CHATTERJEE	SUKUMAR	NA	CHATTERJEE	53H JESSORE ROAD NORTH CHAMPADALI P O BARASAT DIST NORTH 24 PARGANAS WEST BENGAL 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743203	0046101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SANTANU	NA	MISRA	DEBENDRA	NATH	MISRA	NEW DEVENDRA X RAY CLINIC KACHARI BAZAR PO BARUIPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743203	0048496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SIVAM	NA	GHOSH	NA	NA	NA	54 BARASAT HOUSING ESTATE PHASEII P O NOAPARA NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743248	0079238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029					MINAKSHIGHOSH	FY-5
GEETA	NA	NEOGI	GOBINDA	NA	PRASAD	CO NEW G P TEXTILE DR SARAT GHOSH MARKET P O HABRA DT 24 PAR N NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743263	0062245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
KANIKA	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST P O NEW BARRACKPORE DIST 24 PGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743276	0077513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
KANIKA	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST P O NEW BARRACKPORE DIST 24 PGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743276	0077513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
PARITOSHK UMAR	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST PO NEW BARRACKPORE DIST 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743276	0078450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
PARITOSHK UMAR	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST PO NEW BARRACKPORE DIST 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743276	0078450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029						FY-5
TOUSIF	JAMAN	GAZI	SAMSUR	NA	GAZI	VILL PO DAKSHIN BHEBIA PS HASNABAD BASIRHAT NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	743456		12081800-45173651-268901500630	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	CBZPG2893K			SAHIDASULTANA		FY-5
PRAKASH	CHANDRA	GARNAIK	PRAFULLA	CHANDRA	GARNAIK	LAXMI BHAWAN PLOT NO5071 KALIMANDIR ROAD SATYANAGAR NEAR KALI MANDIR BHUBANESWAR	INDIA	ORISSA	KHORD HA	751007		IN301549-59883891-50100256481959	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1152.00	26-OCT-2029	AARPG0433E			ARCHANAPRADHAN		FY-5
KISHORE	NA	MAHANTY	H	B	MAHANTY	62 CUTTACK ROAD BOUDHA NAGAR BHUBANESWAR BHUBHANESHWAR	INDIA	ORISSA	KHORD HA	751014	0039907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SATYA	RANJAN	DASH	LAXMAN	NA	DASH	SATYA RANJAN DASH EUREKA FORBES LIMITED 93 GAUTAM NAGAR BHUBANESHWAR ORISSA	INDIA	ORISSA	KHORD HA	751014		IN300214-12526908-1221050048711	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	26-OCT-2029	AEIPD8137P					FY-5
PADMAYAL A	NA	PAUL	RASH	BIHARI	PAUL	BLOCK 3 CORE A FLAT 4 JEEVAN BIMA NAGAR LIC COLONY NEAR MAITRI VIHAR BHUBANESWAR ORISSA	INDIA	ORISSA	KHORD HA	751023		IN300394-12375679-1190020315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	APKPP9264L			RASHBIHARIPAU L		FY-5
SANJUKTA	NA	MISHRA	DR	SADASIVA	MISHRA	H 250 SATYASAI ENCLAVE KOLOTHIA KHANDAGIRI BHUBANESHWAR ODISHA	INDIA	ORISSA	KHORD HA	751030		IN301127-16176824-911010030982590	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	185.40	26-OCT-2029	ANBPM2464N			SATYABRATMISHRA		FY-5
GOVINDA	LAL	MANDHOLI WALA	NA	NA	NA	C O GIRIJA SHANKAR MISHRA AT SUBHADRA LANE NEAR NARENDRA KONA PURI TOWN PURI ORISSA ODISHA	INDIA	ORISSA	PURI	752001		IN300394-15379479-322400100069791	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AAWPM6680J					FY-5
ARGHA	NA	BOSE	NA	NA	NA	GRACE CITY BACKSIDE OF GUNDICHA MANDIR SARBODAYA NAGAR BADAGAON ODISHA	INDIA	ORISSA	PURI	752002		IN300394-13554382-3224000100035527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AFSPB9920R					FY-5
SANANDA	NA	PANDA	NA	NA	NA	SO BASANTA KUMAR PANDA KHORDA	INDIA	ORISSA	KHORD HA	752030		12081600-34810721-40076032617	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	DBWPP6940L					FY-5

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CHHAGAN	LAL	BAID	LATE	MANIK	LALBAID	CO SURESH PLASTICS HOUSE NANDI SAHI CHOUDHARY BAZAR CUTTACK	INDIA	ORISSA	CUTTACK	753001	0035022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
CHHAGAN	LAL	BAID	LATE	MANIK	LALBAID	CO SURESH PLASTICS HOUSE NANDI SAHI CHOUDHARY BAZAR CUTTACK	INDIA	ORISSA	CUTTACK	753001	0035022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SARAT	KUMARI	DAS	JATINDRA	NATH	DAS	SAMANTA SAHI CUTTACK	INDIA	ORISSA	CUTTACK	753001	0048031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SUKHALATA	NA	DAS	SAMUEL	NA	DAS	RASHTRABHASA ROAD CUTTACK ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753001	0048056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	810.00	26-OCT-2029						FY-5
BIBHUTI	BHUSANA	MEHER	NA	NA	NA	BEAN DIAGNOSTICS MANGALBAG CUTTACK	INDIA	ORISSA	CUTTACK	753001	0067715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PRADIPTA	KUMAR	SARANGI	NA	NA	NA	CO LATE BAIDYANATH SARANGI RANIHAT HIGH SCHOOL RANIHAT CUTTACK	INDIA	ORISSA	CUTTACK	753001		IN300394-15752952-10508916580	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	26-OCT-2029	AQJP56708Q					FY-5
KAMALA	DEVI	BAID	PANMAL	NA	KOTHARI	CO GAUTAM STORE NANDI SAHI CATTACK	INDIA	ORISSA	CUTTACK	753001		IN302978-10118884-4983	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AAVPB8535G			DILIPBAID		FY-5
PRATIJA	NA	HIROSEEMA	NA	NA	NA	CO SUNDAR DRUG HOUSE CHANDINI CHOWK CUTTACK	INDIA	ORISSA	CUTTACK	753002	0078448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	162.00	26-OCT-2029	ABDPH7722E					FY-5
MOHAMMAD	JAWED	ANJUM	NA	NA	NA	ALISHA BAZAR DAKHINI SAHI CUTTACK	INDIA	ORISSA	CUTTACK	753002		12038400-00145044-12133	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AIVPA8970G					FY-5
MANA	MOHAN	RATH	BAIKUNTH	NATH	RATH	CO INDIAN INDUSTRIES MAHATAB ROAD CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753003	0041938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SABITA	DEVI	SHARMA	RAMESH	K	SHARMA	CO INDIAN INDUSTRIES MAHATAB ROAD CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753003	0048061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
GYANENDRA	KUMAR	DAS	GADADHAR	NA	DAS	PARBATEE MAHIMA NAGAR NAYA BAZAR CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753004	0036597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
SANJAY	KUMAR	GUPTA	FAKIR	CHAND	GUPTA	SANTOSH KU GUPTA H O FANIDRA P PLOT NO 2676 EHIND SOUTH POINT NURSING HOME RAJABAGICHA CUTTACK ODISH	INDIA	ORISSA	CUTTACK	753009		IN300394-13165669-1190035447	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	AHXP68031F					FY-5
GURUPRASAD	NA	PATRA	RAGHUNATH	NA	PATRA	CO R N PATRA AT KAJIDIHA PO KHAPURIA CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753010	0036596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
GYANENDRANATH	NA	BARIK	NA	NA	NA	CO CHANDAN MEDICINE STORE MAHATAB ROAD CUTTACK ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753012	0077030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				JATINDRANATH BARIK		FY-5
KANCHAN	BALA	BARIK	NA	NA	NA	CO CHANDAN MEDICINE STORE MAHATAB ROAD CUTTACK ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753012	0077505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029				JATINDRANATH BARIK		FY-5
MUKESH	NA	PATEL	GOBIND	NA	PATEL	CO SHAKTI TIMBER CO TOWN HALL ROAD NEAR MIRZA POKHARI BALASORE ORISSA	INDIA	ORISSA	BALESHWAR	756003		IN300214-13264743-3661000004781	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	153.00	26-OCT-2029	AHAPP7887K			PRAKASHPATEL		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MANISH	NA	AGARWAL	NA	NA	NA	AT KANTAPAL PO CHARAMPA PS DIST BHADRAK BHADRAK	INDIA	ORISSA	BHADRAK	756101		12081800-22144107-30190139610	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	APEPA2366L					FY-5
PURNA	CHANDRA	MOHANTA	NA	NA	NA	SO LAXMIDHAR MOHANTA GAGASHOL SINGADA ROAD GANGASUL MAYURBHANJ ODISHA MAYURBHANJ	INDIA	ORISSA	MAYUR BHANJ	757022		12088700-77255071-30311291426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AKQPM0525L					FY-5
SUSMITA	SUBHASHRE E	BHANJA	NA	NA	NA	PARJANG GARHPARIJANG GARHPARIJANG DHENKANAL DHENKANAL	INDIA	ORISSA	DHENKANAL	759120		12010900-17233231-2487101000548	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10343.00	26-OCT-2029	ALHPB8464B					FY-5
DEEPAYAN	NA	MOHAPATRA	NA	NA	NA	SCS COLLEGE BANTALA AT KARADAGADA ANGUL	INDIA	ORISSA	DHENKANAL	759122		12028900-00286031-1190005894	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	286.20	26-OCT-2029	ANQPM1126J					FY-5
SANTI	LATA	MOHANTY	DR	KRUSHNA	CMOHANTY	CO DR K C MAHANTY MANJARI NAGAR BERHAMPUR BERHAMPUR CITY	INDIA	ORISSA	GANJAM	760001	0048064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
TAPAN	KUMAR	PATTANAIK	NA	NA	NA	PLOT NO 49 JAGANNATH BIHAR 1ST LANE HOUS DIST GANJAM BERHAMPURE	INDIA	ORISSA	GANJAM	760002		12081600-74423185-5091610052679	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	AFIPT4801M					FY-5
PROMODINI	NA	CHAUDHURY	GOUR	C	CHAUDHURY	GOILUNDI MAIN ROAD BERHAMPUR DIST GANJAM ORISSA GANJAM CO SUDHAKAR PATTANAIK	INDIA	ORISSA	GANJAM	760004	0044291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
SAROJINI	NA	PATTANAIK	DR	SUDHAKAR	PATTANAIK	CHINTAMANI BHAWAN KOMAPALLI BERHAMPUR ORISSA GANJAM	INDIA	ORISSA	GANJAM	760004	0047084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
GAJENDRA	NATH	SAHU	LATE	HADU	SAHU	GAJAPATINAGAR AT PO BERHAMPUR 10 DIST GANJAM ORISSA GANJAM	INDIA	ORISSA	GANJAM	761026	0036600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
PADMINI	NA	GURU	BRAHMANANDA	NA	GURU	BHALIAMUNDA LOISINGHA AGALAPALI BALANGIR BALANGIR	INDIA	ORISSA	BALANGIR	767020		12037600-00616323-30278707510	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	AZJPG8013F					FY-5
SUMAN	NA	DALMIA	KESHAB	KUMAR	BALMIA	KHETRAJIPUR SAMBALPUR ORISSA	INDIA	ORISSA	SAMBALPUR	768003		IN300394-10734743-1190	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	26-OCT-2029	AAUPD0341D			KESHABKUMAR DALMIA		FY-5
RANJU	NA	JAIN	NA	NA	NA	JAIN BHAWAN KHETRAJIPUR SAMBALPUR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768003		IN301696-10145937-306010100000514	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AAUPJ6183F					FY-5
DILRAJ	KAUR	PANESAR	SURENDRA	NA	SINGH	V7 CIVIL TOWNSHIP ROURKELA ROURKELA ORISSA	INDIA	ORISSA	SUNDARGARH	769004		IN300214-12466423-520310110008814	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	64.80	26-OCT-2029	ABHPP7755R			MANJITSINGH		FY-5
MADHU	NA	PHULWANI	MANOHAR DAS	NA	PHULWANI	CO DR MANOHARDAS E 63 KOEL NAGAR ROURKELA SUNDARGARH	INDIA	ORISSA	SUNDARGARH	769014	0041299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RANJEET	NA	SAHOO	NA	NA	NA	NEELSAILA PLOT NO 130 JAGDA ROURKELA	INDIA	ORISSA	SUNDARGARH	769042		IN302201-10924369-262010100069483	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	26-OCT-2029	ARPPS0060C					FY-5
DULAL	NA	SARKER	NA	NA	NA	PRINCE WATCH CO FANCY BAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITAN	781001	0076887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029				ARATISARKER		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SANTOSH	NA	AGARWAL	NA	NA	NA	TRISALA PEO FANCY BAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781001	0079292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
KAMAKHYA	PRASAD	CHAUDHURI	BIHARILAL	NA	CHAUDHURI	CO DR B L CHAUDHURI M C ROAD GAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781003	0039934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
LAKSHMN	NA	BANERJEE	KALI	PADA	BANERJEE	CO SREE MA PHARMACY GAUHATIPALTAN BAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0040593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
RAM	PRASAD	BANERJEE	KALI	PADA	BANERJEE	CO SREE MA PHARMACY PALTAN BAZER GAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0045935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
UTPALENDU	NA	SAHA	MAHENDRA LAL	NA	SAHA	CO SREEMA PHARMACY PALAN BAZARGAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0049534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
LILA	NA	BHUYAN	NA	NA	NA	POST OFFICE LANE HOUSE NO 53 SATRIBARI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0077751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	26-OCT-2029				BIDYUTBHUYAN		FY-5
SHYAMASREE	NA	DASGUPTA	NA	NA	NA	FLAT 5C GEEKAY TOWER M A ROAD REHABARI GUWAHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0079293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
SUSANTA	NA	SAHA	NA	NA	NA	GENERAL MEDICINE & CO G S ROAD PALTAN BAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0079295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	26-OCT-2029						FY-5
KUNAL	NA	CHOUDHURY	KALYAN	NA	CHOUDHURY	CO PROF SURENDRANATH KAKATI BIRUBARI H NO 23 NR KALI MANDIR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781016	0084803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
GAUTAM	NA	SAHA	NA	NA	NA	MS GENERAL MEDICINE & CO G S ROAD PALTAN BAZAR GAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781018	0077045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	26-OCT-2029						FY-5
BHUPAL	NA	NEOG	NA	NA	NA	HOUSE NO 11 BASHITAPUR BY LANE 2 NR STATE OFF NATIONAL INTEGRATION GUWAHATI ASSAM GUWAHATI ASSAM	INDIA	ASSAM	KAMRU P METRO POLITA N	781028		IN300214-11545551-2641000031627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AECPN3568E					FY-5
HALIDA	NA	KHATUN	KHURSHED	NA	ALI	PO MANIK PUR SILOSI BARPETA ASSAM BARPETA	INDIA	ASSAM	BARPET A	781308		12082500-14916120-7109029021740	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	JIDPK3821H					FY-5
JOGINDRANATH	SINGH	LOUREMBAM	MEERA	SINGH	LOUREMBAM	SINGJAMEI THONGAM LEIKAI IMPHAL MAYENG LEIKAI MANIPUR IMPHAL IMPHAL	INDIA	MANIPUR	IMPHAL WEST	795001	0037871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029						FY-5
SUBHRO	NA	SANYAL	DRSN	NA	SANYAL	CO DRSNSANYAL NEW ADITYA INDUSTRIES BUDH MARG PATNA	INDIA	BIHAR	PATNA	800001		IN301127-16045297-1434101006605	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	ANRP56486J			SASWATISANYAL		FY-5
MD	ENAM	KHAN	LT	MD	USMANKHAN	ISMAIL MANZIL SABZI BAGH PATNA PATNA	INDIA	BIHAR	PATNA	800004	0084208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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RAJEEV	NA	KUMAR	NA	NA	NA	DEOWAN NIWASH ABULASH LANE MACHHUATOLO PATNA	INDIA	BIHAR	PATNA	800004		IN301696-11781804-142010100197335	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	79.20	26-OCT-2029	AUGPK4226Q					FY-5	
SYED	ZAKI	IMAMNAQVI	NA	NA	NA	NAQVI VILLA PATHAN TOLI ALAM GUNJ PATNA	INDIA	BIHAR	PATNA	800007		12033200-45921074-2518030000241	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ABFPN0574N					FY-5	
SYED	ASIF	HASAN	NA	NA	NA	KASHMIRI KOTHI SADARGALI PATNA CITY PATNA BIHAR PATNA BIHAR	INDIA	BIHAR	PATNA	800008		IN300214-12275954-1190094517	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	322.20	26-OCT-2029	AAYPH6614H			MARIAMFATIMA		FY-5	
RAJESHWAR	NA	PRASAD	RAMJEE	NA	PRASAD	SHANTI KUNJ T 566 KANKARBAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800020		IN302269-11896861-13703	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	547.20	26-OCT-2029	AFYPP2529Q				RUPASINHA		FY-5
AJITESH	NA	BIHARI	NA	NA	NA	AT VEENA MARKET QUAMRUDDINGANJ BIHAR SHARIF NALANDA BIHAR SHARIF	INDIA	BIHAR	NALANDA	803101		12016400-00172138-12212151014804	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AWAPB6651L					FY-5	
CHANDRA	MOHAN	VERMA	KAMLESHWARI	NA	VERMA	OSHO ANAND BHIKHANPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001		IN301774-13403868-30502002970	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AAXPV6176F					FY-5	
BINOY	KUMAR	SHRIVASTAVA	NA	NA	NA	S M COLLEGE ROAD NAVLOKA SCHOOL LANE CHHOTI KHANJARPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001		IN302201-11399725-30085275327	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	AITP54146C				MADHULIKASAHAY		FY-5
NAGENDRA	NARAIN	JHA	NA	NA	NA	138 BHIKHANPUR BHATTA ROAD BHIKANPUR BHAGALPUR BIHAR	INDIA	BIHAR	BHAGALPUR	812001		IN302269-11292661-1172	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.40	26-OCT-2029	AFYPJ8873K					FY-5	
ANUPAMA	NA	KUMAR	NA	NA	NA	CO M P SHAW A C LANE BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002		IN301557-21352390-6052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	342.00	26-OCT-2029	AFYPK9619N				ROOPKUMAR		FY-5
RAJESH	KUMAR	ROY	NA	NA	NA	SO KALI PRASAD ROY MUHALLA RAMSAR BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812002		IN301557-21360463-90050	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	AHPPR2778E					FY-5	
SAURAV	KUMAR	JAIN	SAROJ	KUMAR	JAIN	DR R P ROAD KOTWALI CHOWK JAGDISHPUR IN FRONT OF BANKA STEEL BHAGALPUR CITY BIHAR	INDIA	BIHAR	BHAGALPUR	812002		IN302365-10702769-50100046749313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	AFVPJ2912C					FY-5	
MANIK	CHANDRA	PAUL	NA	NA	NA	KANAI CHANDRA PAUL HOUSE NO 56 WARD NO 08 POLOJORI NAWADIH DEOGHAR JHARKHAND DUMKA	INDIA	JHARKHAND	DUMKA	814146		12013200-00715239-11856699025	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	APAPP1735L			SABITADEVI		FY-5	
RADHARANI	NA	DEVI	NA	NA	NA	CO AJIT KUMAR MUKHERJEE NEW BISAR ROAD GAYA BIHAR GAYA	INDIA	BIHAR	GAYA	823001	0006462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	26-OCT-2029						FY-5	
ANUP	NA	PRIYADARSHI	NA	NA	NA	BARNWAL SEWASADAN G B ROAD GAYA	INDIA	BIHAR	GAYA	823001		12019101-01445003-414104000002387	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	117.00	26-OCT-2029	AJAPP2907Q					FY-5	
JOSHI	KAILAS	PURUSHOTTAM	PURUSHOTAM	M	JOSHI	15 SANT EKNATH COOP HOUSING SOCIETY OPP AKASHWANI JALNA ROAD AURANGABAD GAYA	INDIA	BIHAR	AURANGABAD	824101	0082378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029						FY-5	
HARI	PRAKASH	BUBNA	NA	NA	NA	NEW AREA LAXMI PHONEX HAZARIBAGH	INDIA	JHARKHAND	HAZARIBAGH	825301		16010100-00143084-1152	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029	AFBPB3135P					FY-5	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAVITRI	DEVI	NA	NA	NA	NA	AT WASHERY 3 TISCO W B C PO GHATOTAND HAZARIBAGH	INDIA	JHARKHAND	RAMGA RH	825314		12033500-00584772-10748411360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	26-OCT-2029	APIPD1889D				DHANESHWARR ANA	FY-5
AMIT	NA	KUMAR	GURUNAM	NA	SINGH	VILLAGE POST BARKATHA THANA BARKATHA BARKATHA KODERMA	INDIA	JHARKHAND	HAZARI BAGH	825323		12088701-06399549-36910757460	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	INKPK6871C			PINKIDEVI		FY-5
RUPESH	NA	KUMAR	NA	NA	NA	S O SARWAN SAW LAL CHOWK VILL DHANWAR PO DHANWAR PS DHANWAR DHANWAR GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH	825412		12088700-93927394-22025618709	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	BEYPK1304Q					FY-5
ARPANA	NA	AGARWALL A	D	NA	AGARWALL A	LUBY CIRCULAR ROAD DHANBAD DHANBAD	INDIA	JHARKHAND	DHANB AD	826001	0071428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029						FY-5
POONAM	NA	SAHU	NA	NA	NA	W O ROHIT KUMAR BESIDE TETULTALLA RAILWAY COLONY GANDHI NAGAR DHANBAD	INDIA	JHARKHAND	DHANB AD	826001		12044700-14176726-112104000129718	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029	DWDP51296C					FY-5
TANVIR	NA	SINGH	DALJEET	NA	SINGH	87 COLONY NEAR GURDWARA CHAS BOKARO BOKARO	INDIA	JHARKHAND	BOKAR O	827013		12082500-04323653-585610110004188	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.80	26-OCT-2029	MQCPS2230L					FY-5
PRADEEP	KUMAR	BAJAJ	GOVARDHAN	NA	PRASAD	MS RAMAS AGENCY P O DHANSAR DIST DHANBAD	INDIA	JHARKHAND	DHANB AD	828106	0051549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
PRADEEP	KUMAR	BAJAJ	GOVARDHAN	NA	PRASAD	MS RAMAS AGENCY P O DHANSAR DIST DHANBAD	INDIA	JHARKHAND	DHANB AD	828106	0051549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
REENA	NA	AGARWAL	PAWAN	KUMAR	AGARWAL	NEAR RAJKAMAL SCHOOL ASHOK NAGAR DHANSAR RAJASBERA DHANBAD	INDIA	JHARKHAND	DHANB AD	828106		12034600-00175322-100003297855	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	26-OCT-2029	AENPA7161H			PAWANKUMAR AGARWAL		FY-5
PAWAN	KUMAR	SAH	NA	NA	NA	JHANDA CHOWK JAISWAL COLONY W N 2 RAMGARH CANTT RAMGARH	INDIA	JHARKHAND	RAMGA RH	829122		12010600-01981701-3023067015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	210.60	26-OCT-2029	AGRP55590E					FY-5
MANOHAR	LAL	CHAUHAN	RATTANJI	R	CHAUHAN	STATION ROAD PO GHATSILA DT EAST SINGBHM JHARKHAND	INDIA	JHARKHAND	RANCHI	831001	0042009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1620.00	26-OCT-2029	BCGPC2516L					FY-5
HARI	NARAYAN	MODI	GANESH	NA	MODI	SO GANESH MODI DUPLEX NO3 1ST PHASE VASTU VIHAR POST OFFICE ROAD BAIKUNTH NAGAR JAMSHEDPUR JHARKHAND	INDIA	JHARKHAND	RANCHI	831012		IN300513-12098488-8901011508	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	ABSPM1905B			KIRANDEVI		FY-5
SHYAMA	PADA	MANDAL	NA	NA	NA	S O LT AYODHYA MANDAL AAM BAGAN NEAR SATSANG VIHAR P O CHAIBASA DIST WEST SINGBHM JHARKHAND	INDIA	JHARKHAND	SINGHB HUM	833201		IN300394-13455087-11123452550	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ABIPM6498B					FY-5
PARTHO	SAROTHI	DARIPA	KALYAN	NA	DARIPA	LOHRAKOCHA THARPAKHNA RANCHI	INDIA	JHARKHAND	RANCHI	834001		12044700-05493534-404000100947786	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.60	26-OCT-2029	AOPPD5149G			SEEMARANIMUS IB		FY-5
MANISH	NA	TANTIA	MANOJ	NA	TANTIA	UJALA MAIN ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		12059300-00014941-404000100156269	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	26-OCT-2029	AALPT1272E			RACHANATANTI A		FY-5
MANOJ	KUMAR	GUPTA	KEDAR	NATH	GUPTA	RAJDHANI MOTAR COURT ROAD NATIONAL TRADARS GALI RANCHI	INDIA	JHARKHAND	RANCHI	834001		12066900-00168182-34704458460	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	205.20	26-OCT-2029	ADSPG8445N			ALKAGUPTA		FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAVI	NA	NANDKEOLYAR	NA	NA	NA	SO LATE S L NANDKEOLYAR H NO 8144 HARMU HOUSING COLONY HARMU RANCHI	INDIA	JHARKHAND	RANCHI	834002		IN302871-20710767-154069025006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	237.60	26-OCT-2029	ABSPN3518P					FY-5
KAUSHAL	NA	KISHORE	LAL	BAHADUR	SINGH	SAHDEO NAGAR HEHAL RATU ROAD RANCHIATHABSI CAMP	INDIA	JHARKHAND	RANCHI	834005		IN301330-19890448-17501500850	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	979.20	26-OCT-2029	AOXP8377H					FY-5
GYAN	VARDHAN	PODDAR	NA	NA	NA	SHRI HARISHANKAR MILLS STATION ROAD CHAPRA BIHAR SARAN	INDIA	BIHAR	SARAN	841301	0077070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	675.00	26-OCT-2029						FY-5
GYAN	VARDHAN	PODDAR	NA	NA	NA	SHRI HARISHANKAR MILLS STATION ROAD CHAPRA BIHAR SARAN	INDIA	BIHAR	SARAN	841301	0077070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	675.00	26-OCT-2029						FY-5
BISWANATH	NA	SINGH	LATE	RAGHUNATH	SINGH	VILL DHOBWAL PO JALALPUR BAZAR DIST CHAPRA BIHAR SARAN	INDIA	BIHAR	SARAN	841412	0034257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
HARESHWAR	PRASAD	SINGH	NA	NA	NA	AT PO PARAUNA VIA TARAIYA DISTT SARAN CHAPRA BIHAR	INDIA	BIHAR	SARAN	841424		IN300589-10160208-1170080138	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18.00	26-OCT-2029	BIBPS4840L					FY-5
TARUN	KUMAR	BOSE	CHITTARANJAN	NA	BOSE	BH EXCISE DEPARTMENT CHATTA CHOWK MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	0049262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
ANIL	KUMAR	SINGH	YUGAL	KISHORE	SINGH	NEW MODERN MEDICO PANKAJ MARKET SARAIYAGANJ MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	0055117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
ANIL	KUMAR	SINGH	YUGAL	KISHORE	SINGH	NEW MODERN MEDICO PANKAJ MARKET SARAIYAGANJ MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	0055117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	270.00	26-OCT-2029						FY-5
KRISHNA	KUMAR	JAISWAL	LATE	LAXMI	CHOUDHARY	JAISWAL MOTORS JAWAHAR LAL ROAD MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001		12018900-00032041-8052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	26-OCT-2029	ADYPJ6814A			MEERARANJIAISWAL		FY-5
NEHA	NA	SHRIVASTAVA	NA	NA	NA	CO RABISHANKAR PRASAD GANDHI NAGAR KANHAULI MUSHAHARI MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842002		12019101-00175642-30601504931	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	26-OCT-2029	BFKPS9843F					FY-5
DHARMENDRA	NA	KUMAR	SITARAM	NA	SINGH	SO SITARAM SINGH BHALVANA PANTHPAKAR BATHNAHA SITAMARHI SITAMARHI	INDIA	BIHAR	SITAMARHI	843301		12013300-00318444-572602010001768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5.40	26-OCT-2029	BMSPK9157M					FY-5
PANKAJ	NA	UPMANU	NA	NA	NA	VILL DAYANAGAR PO RAMNAGAR PS BELSAND SITAMARHI	INDIA	BIHAR	SITAMARHI	843311		IN301774-14088457-572602010001344	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1350.00	26-OCT-2029	ABFPU7333J					FY-5
PANKAJ	KUMAR	MISHRA	SATYENDRA	NA	MISHRA	SO SATYENDRA MISHRA WARD NO 05 NEAR DHRUV TALKIES NARAINAPUR BAGAHA 02 NARAIN WEST CHAMPARAN BAGAHA	INDIA	BIHAR	WEST CHAMPARAN	845105		IN300513-16271372-11411916527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	99.00	26-OCT-2029	ASFPM4400P			RANIDEVI		FY-5
RANJEET	KUMAR	THAKUR	NA	NA	NA	S O PASHUPATI NATH THAKUR DIHTOL SAKARI THANA NARPATNAGAR MADHUBANI BIHAR MADHUBANI	INDIA	BIHAR	MADHUBANI	847239		12088700-40870762-320701000001963	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	90.00	26-OCT-2029	AGLPT6335L					FY-5

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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INDRARAJ	MAL	JAIN	BACHHARAJ	NA	MAL	KOTHARI KRISHI KENDRA S D O ROAD KHAGARIA KHAGARIA	INDIA	BIHAR	KHAGARIA	851204	0065458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	26-OCT-2029						FY-5
UMA	NA	RAVI	NA	NA	NA	773 WOODFIELD WAY ROCHESTER HILLS MI A8307 5924 ROCHESTER MINNESOTA 0	UNITED STATES OF AMERICA	NA	NA	999999		IN300214-12539946-4621040000677	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	712.00	26-OCT-2029	AAVPU5498D					FY-5
GIRISH	GOUDAPPA GOUDA	PATIL	NA	NA	NA	PO BOX 17777 NAKHEEL LLC DISCOVERY GARDEN DUBAI UAE	UNITED ARAB EMIRATES	NA	NA	999999		IN303028-53053226-401800280	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.00	26-OCT-2029	APSP77775G					FY-5
RAJINDER	KUMAR	SETH	L	NA	RUPLAL	2137 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	DELHI	110001	0013931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7392.00	12-SEP-2030	GUIPS3097F					FY-6
NARENDRA	NA	JAIN	NA	NA	NA	3396 DELHI GATE BEHIND TELEPHONE EXCH DELHI NEW DELHI	INDIA	DELHI	DELHI	110001	0043315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NARENDRA	NA	JAIN	NA	NA	NA	3396 DELHI GATE BEHIND TELEPHONE EXCH DELHI NEW DELHI	INDIA	DELHI	DELHI	110001	0043315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SATISH	KUMAR	VASUDEVA	SITA	RAM	VASUDEVA	50 M CONNAUGHT CIRCUS NEW DELHI	INDIA	DELHI	DELHI	110001	0048565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	550.00	12-SEP-2030						FY-6
UNICONFIN CAPPRIVATE LIMITED	NA	NA	NA	NA	NA	69IIND FLOOR REGAL BUILDING CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	DELHI	110001		12019101-02301686-705014029	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	71280.00	12-SEP-2030	AAACU8424F					FY-6
RAKESH	NA	ROHATGI	MADAN	MOHAN	ROHATGI	CO ENGINEERS INDIA LTD 1 BHIKHAIJI CAMA PLACE R K PURAM NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110002	0045657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AAAPR4228D			MRSNUPURPRA DEEP		FY-6
MAHESH	KUMAR	GUPTA	NA	NA	NA	490288 DARYA GANJ NEW DELHI	INDIA	DELHI	DELHI	110002		12033500-01858989-1676	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	550.00	12-SEP-2030	AAIPG2402L					FY-6
KOTA	UMA	SARMA	K	V	SRAMASARMA	DI153 KAKA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110003	0039667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6
KOTA	UMA	SARMA	K	V	SRAMASARMA	DI153 KAKA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110003	0039667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6
VIJAY	KUMAR	AHUJA	NA	NA	NA	7943 NEW MARKET NEW ROHTAK ROAD NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110005	0080037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030						FY-6
CHANDER	NA	SARDHANA	HANS	RAJ	SARDHANA	ROAD NO 42 BANGLOW NO 53 PUNJABI BAGH DELHI DELHI	INDIA	DELHI	DELHI	110006	0035035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PRAKASH	WATI	RUSTAGI	PHOOL	NA	CHAND	1242 KATCHA BAGH CHANDNI CHOWK DELHI DELHI	INDIA	DELHI	DELHI	110006	0058495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DEEPAK	NA	KHERA	YASH	PAL	KHERA	10759 GANDHI MARG PARTAP NAGAR DELHI	INDIA	DELHI	DELHI	110007		IN300118-10892974-50100196854793	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4400.00	12-SEP-2030	AALPK7508E					FY-6
RITU	NA	JAIN	NA	NA	NA	167 GUJRAWALA TOWN PART II DELHI NORTH WEST DELHI	INDIA	DELHI	DELHI	110009	0068074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VINOD	NA	KUMAR	NA	NA	NA	JOINT DIRECTOR EME COORD DIRECTORATE GENERAL OF EME INTEGRATED HQ OF MOD ARMY DHQ NEW DELHI DELHI	INDIA	DELHI	DELHI	110011		IN300513-16308070-147010100099536	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AFKPK1077N					FY-6
SUBHASH	NA	GARG	HARI	RAM	GARG	F 436 BUDH NGR INDERPURI DELHI NEW DELHI	INDIA	DELHI	DELHI	110012		12010900-10320311-2222010029860	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2171.40	12-SEP-2030	AAOPG9701C			RAJATGARG		FY-6
VEENA	NA	NANDA	ANIL	NA	KUMAR	M10 JANGPURA EXTENSION NEW DELHI	INDIA	DELHI	DELHI	110014	0050540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				ANILKUMARNAN DA		FY-6
NARENDER	NA	NA	MANOJ	KUMAR	GUPTA	A315 B T HUTS CHUNA BHATTI KIRTI NAGAR RAMESH NAGAR H O NEW DELHI	INDIA	DELHI	DELHI	110015		12088700-04529941-520191041582371	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	BYUPN4286L					FY-6
ANITA	NA	CHOUDHARY	BHAGWAN	DASS	CHANDNA	E26 BALI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015		IN300513-14502788-20013765897	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	12-SEP-2030	AGTPC8636M					FY-6
ANITA	NA	SHRIVASTAV	WO	K	PSRIVASTAV	CO TURNER MORRISON LTD B25 QUTAB INSTITUTIONAL AREA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110016	0051466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030						FY-6
MAN	NA	MOHAN	LALIT	MOHAN	SHARMA	C40 SAKET NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110017	0041291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
BAL	KRISHAN	DATTA	NA	NA	NA	G74 FIRST FLOOR MALVIYA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110017		12033400-00036836-206010100009867	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	12-SEP-2030	AAHPD3533C					FY-6
VENIRAM	J	SHARMA	SHRI	JOTRAM	SHARMA	G 151 NO 8 RAVI BROS NR MOTHER DAIRY MALVIYA NAGAR SOUTH DELHI NEW DELHI	INDIA	DELHI	DELHI	110017		IN300239-10932698-605100100000529	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	AAOPS2529L					FY-6
PRADEEP	NA	KUMAR	NA	NA	NA	H 512 MALVIYA NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110017		IN302822-10056087-33568	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	ACNPG0974A			VEENAGUPTA		FY-6
R	K	BATRA	R	L	BATRA	F30 VIKAS PURI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110018	0067600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				ANSHUKATYAL		FY-6
RAJENDER	NA	SINGH	GURDEV	NA	SINGH	L 24B NEW MAHAVIR NAGAR GALI NO 15 1ST FLOOR NEW DELHI	INDIA	DELHI	DELHI	110018		IN300214-10600210-600601010005868	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	283.80	12-SEP-2030	ATDPS2606L					FY-6
YASMINA	NA	DAMODARAN	CDR	P	VDAMODARAN	14 SHIVALIK APARTMENTS ALKANANDA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110019	0043007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
GUFRAAN	NA	AHMAD	SAIFULLAH	NA	MOHD	H NO 165615 FIRST FLOOR GOVINDPURI KALKAJI NEW DELHI	INDIA	DELHI	DELHI	110019		IN302814-10279777-1730120026308	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	79.20	12-SEP-2030	AH8PA7397L					FY-6
DHARAMVIR	NA	ARYA	RAMPHAL	NA	ARYA	CO GOVT H N 265 A GROUND FLR BLOCK L 1DDA FLTS KALKAJI DELHI NEW DELHI DELHI	INDIA	DELHI	DELHI	110019		IN304295-71931119-913010048423243	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	125.40	12-SEP-2030	AKMPA0246J			SONIASONIA		FY-6
PRIYA	NA	NA	JAI	PRAKASH	SRIVASTAVA	B215 TYPE 3 POCKET A INA COLONY KIDWAI NAGAR EAST SAROJINI NAGAR DELHI	INDIA	DELHI	DELHI	110023		IN304088-10035536-680301141000232	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	748.00	12-SEP-2030	B8KPP7181G			PIYUSHKANTISINGH		FY-6

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JOGINDAR	LAL	KHANNA	L	GANPAT	RAI	H1110 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024	0040644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SURESH	CHANDRA	DATTA	RAM	DAS	DATTA	A465 DEFENCE COLONY NEW DELHI	INDIA	DELHI	DELHI	110024	0048479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VIMAL	NA	DATTA	SURESH	CHANDRA	DATTA	A465 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024	0050516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ANIL	KUMAR	AJMERA	NA	NA	NA	D187 LAJPAT NAGARIST OPP RAILWAY CROSSING NEW DELHI	INDIA	DELHI	DELHI	110024		12033200-06819305-225101000000592	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	AACPA4011F			JAAJMERA		FY-6
JAWAND	NA	SINGH	S	H	ISHARSINGH	C 1196 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	DELHI	110024		IN300394-10449226-3090000100198160	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	AAAP57449F			GURPEETSINGH	RAMINDERSINGH	FY-6
VIVEK	NA	MITTAL	NA	NA	NA	C 19 SHIVAJI PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	DELHI	110026		IN301209-10032310-6222	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4092.00	12-SEP-2030	AAPPM2142Q					FY-6
RAKESH	NA	LAL	SRIKANT	NA	LAL	SO DR S K LAL 2 A JANTA FLAT LAL QTRS MADIPUR DELHI	INDIA	DELHI	DELHI	110026		IN304295-13739805-913010000462101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	AAWPL1700G			SARITAKLAL		FY-6
HIMANSHU	NA	GAKHREJA	MUNEESH	NA	GAKHREJA	H NO D 3 LEHRI COLONY EAST ARJUN NAGAR EAST DELHI DELHI DELHI	INDIA	DELHI	DELHI	110032		IN300513-82139386-268104000101608	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	BTWPG8760R					FY-6
SATISH	CHANDER	KOHLI	SARDARI	NA	LAL	128 KAPIL VIHAR PITAMPURA DELHI DELHI	INDIA	DELHI	DELHI	110034	0047642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6
CHETAN	NA	GULATI	C	M	GULATI	B 124 PUSHPANJALI ENCLAVE PITAMPURA DELHI DELHI	INDIA	DELHI	DELHI	110034		IN300214-12112236-7111930000987	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.60	12-SEP-2030	ABCPG9841N					FY-6
SATISH	KUMAR	MITTAL	NA	NA	NA	224 DEEPAALI PITAMPURA DELHI	INDIA	DELHI	DELHI	110034		IN300966-10088484-10911	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	AFLPM8506R					FY-6
DHARMENDRA	KUMAR	DUBEY	LAKSHMAN	NA	DUBEY	RZJ 12A23 3RD FLR GALI NO 61 WEST SAGARPUR NR SHAKUNTLA NURSHING HOME MANGALRAYA DELHI	INDIA	DELHI	DELHI	110045		12033200-12033919-125103130001387	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	ALUPD0089P			PRITIDUBEY		FY-6
CHATAR	SINGH	ANAND	J	S	ANAND	4 HEMKUNT COLONY OPP NEHRU PLACE NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0034904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6
CHATAR	SINGH	ANAND	J	S	ANAND	4 HEMKUNT COLONY OPP NEHRU PLACE NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0034904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6
NARAIN	DASS	RAJPAL	U	C	RAJPAL	C12 KAILASH APARTMENTS LALA LAJPAT RAI ROAD NEW DELHI	INDIA	DELHI	DELHI	110048	0043001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6
SARITA	NA	BAJAJ	H	L	BAJAJ	E149 GREATER KAILASH I NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0054848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SARITA	NA	BAJAJ	NA	NA	NA	E149 GREATER KAILASHI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0079427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030				RAKESHBAJAJ		FY-6
B	B	MANOCHA	SO	B	DMANOCHA	C79 NEW DELHI SOUTH EXTENSION PATRII NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110049	0034340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

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MANOHAR	NA	DUDWANI	NA	NA	NA	K C17AASHOK VIHAR PHASE1 DELHI	INDIA	DELHI	DELHI	110052		12088700-03137381-3061000100057258	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	99.00	12-SEP-2030	AKGPD1673C					FY-6
MADAN	LAL	WADHERA	TEJ	NA	PAL	KD 38 A ASHOK VIHAR PHASE 1 NEAR REGARDS RESTAURANT DELHI	INDIA	DELHI	DELHI	110052		IN300476-42615093-2871000001345	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AAUPW6204C			SANJAYWADHERA		FY-6
MANJU	NA	ROHATGI	BAL	KISHORE	ROHATGI	119 MALL APARTMENT MALL ROAD NR KHALSA COLLEGE DELHI	INDIA	DELHI	DELHI	110054	0041658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
B	R	SACHDEVA	P	D	SACHDEVA	1E184TH FLOOR JHANDEVALAN EXTN NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110055	0034433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAKESH	NA	ARORA	SH	RAM	RICHPAL	3299 GALI HARI MANDIR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055		IN300118-10592482-15451	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	ADOPA9698R			RAJESHARORA		FY-6
GURMEET	KUMAR	TAKIAR	MOOL	NA	RAJ	B1619 JANAKPURI NEW DELHI	INDIA	DELHI	DELHI	110058	0036508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
KIRAN	NA	ARORA	NA	NA	NA	455 DDA LIG FLATS FIRST FLOOR HASTSAL UTTAM NAGAR VIKAS PURI NEW DELHI	INDIA	DELHI	DELHI	110059		IN300394-17048109-52142926512	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AAEPA7073P					FY-6
AYESHA	NA	NA	MR	RAJENDRA	SINGHNEGI	D O RAJENDRA SINGH NEGI A 280 1 DURGA VIHAR DEOLI SOUTH DELHI DELHI NEW DELHI	INDIA	DELHI	DELHI	110062		12088700-88262412-50100743171991	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	DCJPA3553G					FY-6
AMIT	NA	PATHAK	SIYA	RAM	PATHAK	20974 BLOCKL1 SANGAM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110062		IN301774-13665801-160010100070203	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	12-SEP-2030	AQAPP8137F			SHIKHAPATHAK		FY-6
PRAN	NATH	JUNEJA	SO	A	DIUNEJA	BG784 PASCHIM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110063	0044548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
LAXMI	DEVI	GOEL	NA	NA	NA	B17BPASCHIM VIHAR NEW DELHI PIN NEW DELHI	INDIA	DELHI	DELHI	110063	0077732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
NARESH	CHANDER	BHARGAVA	BALWANT	RAI	BHANGAVA	D33444 VASANT KUNJ NEW DELHI SOUTH WEST DELHI	INDIA	DELHI	DELHI	110070	0043008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SHAKUNTAL A	RANI	ANAND	JAGDISH	LAL	ANAND	SECTORD POCKET3 FLAT NO3577 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070		IN300450-13005985-11104000177368	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AHLPA9652J			SHALOOANAND		FY-6
KAVITA	NA	VOHRA	DEVIKANAND	NA	GULIANI	FLAT NO 60022 GR FLOOR SECTOR D POCKET 6 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070		IN302814-10223414-1760140000116	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	AAEPV8263E					FY-6
RAM	PAL	BAJAJ	NA	NA	NA	FLAT NO 599 SARWAHIT APPTS DDA FLAT POKKETA SEC17 DWARKA DELHI	INDIA	DELHI	DELHI	110075		12033500-02282676-4765002100004023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	ACIPB5175H					FY-6
KANNAN	D	PILLAI	PILLAI	NA	DIVAKARAN	HOUSE NO 273 SALARIA OFFICERS ENCLAVE SECTOR 21 DWARKA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110075		IN300239-13735541-280010100005821	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.20	12-SEP-2030	AFSPK9097A			SINDHUJAYARAJ		FY-6
KUNDAN	KUMAR	THAKUR	NA	NA	NA	RZF76122 PALAM COLONY PALAM COLONY NEW DELHI SOUTH DELHI	INDIA	DELHI	DELHI	110077		12088700-09700505-309005769975	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	12-SEP-2030	ASYPT4332J					FY-6
ANJU	NA	AGGARWAL	NA	NA	NA	D289 PRASHANT VIHAR DELHI PIN NORTH WEST DELHI	INDIA	DELHI	DELHI	110085	0076428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SANJEEV	NA	BHATIA	SUDERSHAN	KUMAR	BHATIA	BW 37D SHALIMAR BAGH DELHI	INDIA	DELHI	DELHI	110088		12019101-02250870-913010055990473	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	12-SEP-2030	AAEPB0604P					FY-6
ISH	KUMARI	JAIDEVVAR MA	JAI	DEV	VARMA	CO MR S K VERMA FLAT NO C403 PRINCE APTS PLOT NO 54 PATPARGANJ DELHI H7 ASSOCIATED	INDIA	DELHI	DELHI	110092	0037779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	12-SEP-2030						FY-6
SUBODH	KUMAR	BOSE	LATE	SUDHIR	KUMARBOS E	APARTMENT 83 INDRAPRASTHA EXTN PATPARGANJ DELHI DELHI	INDIA	DELHI	DELHI	110092	0048188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
KUMAR	NA	AKARSH	NA	NA	NA	H NO 5 44 5 F BLK SHANKAPURA LAKSHMI NGR NR BIKANERI SWET DELHI DELHI	INDIA	DELHI	DELHI	110092		IN303028-58411576-114401502329	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	AWQPA9330H					FY-6
SULEKHA	NA	RANI	NA	NA	NA	1194 JANTA FLTS GTB ENCLAVE DELHI	INDIA	DELHI	DELHI	110095		12033200-06295825-256000100391519	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	12-SEP-2030	AVKPR1972M					FY-6
RAVI	SHANKAR	SHETTYBAN DADI	KADANDALE	PARARI	SHEENAPP ASHETTY	FLAT 604 245 MUHAISANAH FOURTH PREMISE NUMBER 245108289 PO BOX 126023 DUBAI 126023	UNITED ARAB EMIRATES	NA	NA	111111		IN303270-10973860-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	226.00	12-SEP-2030	AOPPS7031G					FY-6
KANTA	NA	ARORA	NA	NA	NA	3F2 B P NIT HARYANA FARIDABAD	INDIA	HARYANA	FARIDA BAD	121001	0062754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
G	NA	SREEJIT	NA	NA	NA	802 A SECTOR 14 MKT GURGAON GURGAON	INDIA	HARYANA	GURUG RAM	122001		12029900-00841049-2101543555	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	12-SEP-2030	AZNP57598B					FY-6
CHANDER	PRABHA	SHARMA	DR	MITHLESH	KUMARSHARMA	H NO 126 B28 JYOTI PARK GURGAON GURGAON	INDIA	HARYANA	GURUG RAM	122001		12044700-04478396-17254	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	195.80	12-SEP-2030	BFIPS8038C			DRMITHLESHKU MARSHARMA		FY-6
GAYATRI	NA	SONI	RAJENDRA	NA	SONI	223C ARAWALI ARAWALI VIEW RAIL VIHAR GURGAON GURGAON SECTOR 56	INDIA	HARYANA	GURUG RAM	122011		13014400-02944506-579202010003651	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	CIGPS5243B					FY-6
DEEPA	NA	ARORA	NA	NA	NA	HOUSE NO 565 NR WATER WORKS SECTOR 47 ISLAMPUR 97 SOUTH CITY LI GURUGRAM	INDIA	HARYANA	GURUG RAM	122018		12063800-00402842-901050067917	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AIZPA6460F				ARVINDARORA	FY-6
SATPAL	NA	SINGH	NA	NA	NA	SOLAL BAHADUR SASTRI FATEHABAD	INDIA	HARYANA	GURUG RAM	122414		12081600-86216021-30368967512	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	CJEPS4092R					FY-6
HEMLATA	NA	RUSTAGI	AJAY	NA	RUSTAGI	HNO 7357 BALLUWARA NEAR RAM GALI REWARI	INDIA	HARYANA	REWARI	123401		12044700-01237534-962010050140	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2026.20	12-SEP-2030	ALGPR3276C			AJAYRUSTAGI		FY-6
SUDHA	RANI	MITTAL	NA	NA	NA	6271 CHIPPET WARA REWARI	INDIA	HARYANA	REWARI	123401		IN300206-10273867-1506	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030	AJKPR0323G					FY-6
KESHAV	NA	MADAN	VISHAN	NA	MADDAN	35 14 SAI DASS COLONY ROHTAK	INDIA	HARYANA	ROHTA K	124001		12081800-04613355-80560100111737	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	52.80	12-SEP-2030	FVAPM5293P			SHASHI		FY-6
SATYENDAR	KUMAR	TANDON	LATE	NA	RAMPARTAJI	RAILWAY ROAD BAHADURGARIHARYAN A PIN ROHTAK	INDIA	HARYANA	JHAJJAR	124507	0048215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
SIDHARTH	NA	SHARMA	NA	NA	NA	PLOT NO 66 S FLAT NO F 1 FIRST FLOOR MODEL TOWN HISAR HISAR HISAR	INDIA	HARYANA	HISAR	125001		12081800-42967974-661601700130	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	BUMPS5237A					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAGAR	NA	NA	NA	NA	NA	VPO NAGPUR DISTT FATEHABAD S O SATNAM 107 SIRSA	INDIA	HARYANA	FATEHA BAD	125051		12044700-10719071-5010023657227	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	KGEP53673D					FY-6
MANJU	LATA	NOWAL	NA	NA	NA	HOUSE NO 514 SECTOR 7 PANCHKULA HARYANA	INDIA	HARYANA	REWARI	130018		IN300159-10092684-26926	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4092.00	12-SEP-2030	AALPN7762P			LIJINOWAL		FY-6
SATISH	CHAND	VIJ	DR	HANS	RAJVIJ	DURGA MEDICAL HALL RLY ROAD SONEPAT	INDIA	HARYANA	SONIPA T	131001	0047986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AAGPV5468H					FY-6
PANKAJ	NA	SANDHU	SH	RANBIR	SINGHSAN DHU	H NO 28 VASANT VIHAR OPP POWER HOUSE DT KARNAL KARNAL	INDIA	HARYANA	KARNAL	132001		12029900-01217668-23489	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	88.00	12-SEP-2030	BECPS7650M					FY-6
RAVINDER	NA	KUMAR	GANPAT	NA	RAM	S O GANPAT RAM 82 LANDHORA LANDHORA LANDHORA LANDHORA 68 KARNAL HARYANA KARNAL	INDIA	HARYANA	KARNAL	132023		12086700-05910092-100029999785	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	ELSPK7694R					FY-6
GURMEET	NA	NA	GANPAT	NA	RAM	S O GANPAT RAM 82 LANDHORA LANDHORA LANDHORA LANDHORA 68 KARNAL HARYANA KARNAL	INDIA	HARYANA	KARNAL	132023		12086700-05926252-100030012475	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	DBZPG9945M					FY-6
VIKRAM	NA	SINGH	RAJBIR	NA	SINGH	SO RAJBIR SINGH MOHALLA CHAND VPO PADHA KARNAL	INDIA	HARYANA	KARNAL	132036		12088700-05915353-50100586856904	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.60	12-SEP-2030	DUXPS3852J					FY-6
MAMTA	NA	NA	NA	NA	NA	W O BRIJMOHAN HOUSE NUMBER 41 5 BEHIND RAMMILA GROUND INDRI KARNAL HARYANA KARNAL	INDIA	HARYANA	KARNAL	132041		12086700-05854971-100029851052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	ENKPM0199D					FY-6
RAHUL	NA	GUPTA	MANGE	NA	RAM	S O MANGE RAM WARD NO 1 INDRI INDRI RURAL PART 46 KARNAL HARYANA KARNAL	INDIA	HARYANA	KARNAL	132041		12086700-06675991-100030883752	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	ARPPG1155N					FY-6
PURSHOTAM	NA	KUMAR	NA	NA	NA	HOUSE NUMBER 2106 MAIN ROAD NEAR SHANTI MEDICAL HALL NOORWALA PANIPAT	INDIA	HARYANA	PANIPAT	132103		12081800-24346911-50100065660903	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.40	12-SEP-2030	BJWPP8428D					FY-6
K	P	SIRPAUL	MATHRA	DASS	SIRPAUL	1 KRISHAN NAGAR GOBIND NAGAR COLONY AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0039811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	BDVPS2596G					FY-6
RAVINDAR	KUMAR	AGGARWAL	KANTI	NA	PARSAD	117 HOUSING BOARD COLONY AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0045799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SAT	PAL	KOHLI	RAM	CHAND	KOHLI	67 B SHASTRI COLONY G T ROAD AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0047855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
VINAY	KUMAR	KOHLI	RAM	CHAND	KOHLI	67B SHASTRI COLONY G T ROAD AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0050259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VINAY	KUMAR	KOHLI	RAM	CHAND	KOHLI	67B SHASTRI COLONY G T ROAD AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0050259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KAMAL	NETRA	PALL	NA	NA	NA	877 H B COLONY AMBALA CANTT HARYANA AMBALA	INDIA	HARYANA	AMBALA	133001	0077555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030	AIDPP6055D					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KAPIL	NA	GUPTA	NA	NA	NA	1724 PREM NAGAR AMBALA CITY PIN AMBALA	INDIA	HARYANA	AMBALA	134002	0077557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
SHIVANI	NA	SETHI	NA	NA	NA	H NO 200 SECTOR 6 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	PANCHKULA	134108	0079349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	12-SEP-2030				RENUSETHI		FY-6
CHANDER	PRABHA	SHARMA	NA	NA	NA	H NO1025 SECTOR7 PANCHKULA PANCHKULA	INDIA	HARYANA	PANCHKULA	134109	0053786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030	AAUPP3463A			DIVYASHARMA	NARAINDATTSH ARMA	FY-6
JATINDER	KUMAR	KAUSHAL	BABOO	LAL	KAUSHAL	356 B BLOCK CHOPRA GARDEN YAMUNA NAGAR	INDIA	HARYANA	YAMUNANAGAR	135001		IN301436-10298655-2101000185496	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	968.00	12-SEP-2030	ACFPK0362G					FY-6
ARUN	NA	KUMAR	NA	NA	NA	HOUSE NO 319 248 WARD NO 8 MOHALLA GHUMANIA SHAHABAD	INDIA	HARYANA	KURUKSHETRA	136135		IN301604-11039448-1522010007410	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.40	12-SEP-2030	ABFPK5902K					FY-6
KRISHAN	CHAND	GUPTA	SUNDER	LAL	GUPTA	NO 11A SHAIED BHAGAT SINGH COLONY RAJPURA	INDIA	PUNJAB	PATIALA	140401		12037600-00223597-12432151011379	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	206.80	12-SEP-2030	ABSPG0470F			SAROJBALA		FY-6
HARMINDER	NA	SINGH	TIRLOK	NA	SINGH	155 J W NO 27 SARBHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		12029900-01981840-205700100052059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	52.80	12-SEP-2030	AJOPS4497G					FY-6
MANAV	NA	JAIN	SUBHASH	NA	JAIN	455 THE MALL LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-10182578-3678	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030	AAYPJ5593M			POOJAJAIN		FY-6
OMKAR	NA	PATWA	INDERJIIT	NA	PATWA	H NO 32 ST NO 2 NAMDEV COLOLY TIBBA ROAD JODHEWAL LUDHIANA	INDIA	PUNJAB	LUDHIANA	141007		12081800-73569310-917986008654	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	GOHPP4795A					FY-6
SANJAY	NA	SAHNAN	NA	NA	NA	17188 STREET NO 3 MOHALLA FATEHGARH BACK SIDE CHAND CINEMA LUDHIANA P B LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	0079345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	12-SEP-2030				KAILASHAHNAN		FY-6
MANDEEP	SINGH	NA	SHADI	NA	SINGH	PANDHER KHERI SAHARAM MAJRA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141117		13014400-01156901-51110051745	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	EHUPS0704J					FY-6
SURAJ	NA	NARAIN	BAHADUR	NA	CHAND	NEAR MANDI WALA GURUDUARA G T ROAD KHANNA DIST LUDHIANA	INDIA	PUNJAB	LUDHIANA	141401	0047631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SURJIT	SINGH	SONI	JAGAT	NA	SINGH	CO SONI PAINT HARDWARE RAILWAY ROAD DORAH A DORAH A	INDIA	PUNJAB	LUDHIANA	141421		IN300394-17812859-5972191008682	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	ACHPS3498R					FY-6
SUBODH	NA	KUMAR	NA	NA	NA	B 8270 GRAIN MKT MOGA PUNJAB	INDIA	PUNJAB	MOGA	142001		IN300394-13294459-3719	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2442.00	12-SEP-2030						FY-6
DYALSINGH	NA	WALA	CHARANSU NG	NA	WAHE	113 BASANT AVENUE AMRITSAR PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	0035800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SUKHIJINDER	NA	SINGH	NIRMAL	NA	SINGH	S O NIRMAL SINGH VILL MULLIANWAL MULIANW GURDASPUR PUNJAB GURDASPUR	INDIA	PUNJAB	GURDASPUR	143505		12088701-35782381-15362171006086	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	LNHP53285G					FY-6
KEDAR	MAL	GOYAL	BANWARI	LAL	GOYAL	H NO 151 PANARI GATE POST OFFICE DINANAGAR TEH GURDASPUR DINANAGAR PUNJAB	INDIA	PUNJAB	PATHANKOT	143531		IN301143-11305369-10748645672	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AAQP62285H					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BATRA	BEAR	BULLSHARE TRADERSAN DA	NA	NA	NA	232 A GREEN PARK LINK ROAD JALANDHAR	INDIA	PUNJAB	JALAND HAR	144001		12019101-01011641-462560007931	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.20	12-SEP-2030	AACCB8747N					FY-6
CHANDER	NA	OHRI	SOM	NATH	OHRI	CO JERSY FARM ROPAR SEMEN BANK OPP PARMAR NURSING HOME ROPAR PUNJAB INDIA	INDIA	PUNJAB	JALAND HAR	144001		IN302269-14299415-919010049308680	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	385.00	12-SEP-2030	AAEPO1610J			MEENU		FY-6
RANA	JANG	BAHADUR	DR	GIRDHARI	LAL	MS RUBY MEDICAL HALL ADAMPUR DOABA DIST JULLUNDUR PIN JALANDHAR	INDIA	PUNJAB	JALAND HAR	144102	0046004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
KULRAJ	NA	KAUR	NA	NA	NA	VPO BASSI JALAL NEAR TANDA DISTT HOSHIARPUR DISTT HOSHIARPUR	INDIA	PUNJAB	HOSHIA RPUR	144203		IN301846-10295191-1190005897	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	176.00	12-SEP-2030	ADJPK4282A					FY-6
PHOOL	NA	CHANDRA	NA	NA	NA	H NO1 HIRA NAGAR NEAR RAILWAY PATHAK NO22 PATIALA	INDIA	PUNJAB	PATIAL A	147001	0044224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
JASWINDER	NA	KOUR	RANJIT	SINGH	KHALSA	CO RANJIT SINGH KHALSA PARTNER KHALSA IRONS STEEL TRADING COMPANY MANDI GOBIND GARH PATIALA PATIALA	INDIA	PUNJAB	PATIAL A	147301	0038665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAJIV	NA	KUMAR	NA	NA	NA	SOBHUSHAN CHAND SANGRUR	INDIA	PUNJAB	BARNAL A	148105		12081600-98790056-1201640515	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	BSMPK0715R					FY-6
SHANTI	NA	DEVI	NA	NA	NA	NEW BASTI NO 6 NEAR BHANA MAL TRUST BHATHINDAPB BATHINDA	INDIA	PUNJAB	BATHIN DA	151001		IN301127-15582094-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	407.00	12-SEP-2030	ABLPJ5079N			ASEEMKUMARG OYAL		FY-6
SUKHDIP	SINGH	DHILLON	SURJIT	SINGH	DHILLON	H NO 19740 STREET NO 10 A AJIT ROAD BATHINDA	INDIA	PUNJAB	BATHIN DA	151001		IN304088-10026772-17190700000290	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AJKPD3695D			MANVEERKAUR DHILLON		FY-6
RAJINDAR	NA	JAIN	FAQIR	CHAND	JAIN	SO FAQIR CHAND JAIN H NO1795 WARD NO14 BALA II COLONY FARIDKOT	INDIA	PUNJAB	FARIDK OT	151203	0045300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SUMAN	NA	JUNEJA	SHAM	NA	LAL	CO WATTS DAWAKHANA 2612 MEHTAB GANJ ROAD GANHDI CHOWK FAZILKA PUNJAB FEROZEPUR	INDIA	PUNJAB	FAZILKA	152123	0062814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAJEEV	NA	GOYAL	SHRI	B	RGoyal	H NO 64 SECTOR 9 A CHANDIGARH	INDIA	CHANDIGAR H	CHANDI GARH	160009		IN301143-10066003-1590700005259	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	AATPG7232M			ALKAGOYAL		FY-6
SANJEEV	NA	KUMAR	HUSSAN	NA	LAL	VILL CHHATRAN TEH HAROLI DISTT UNA HP	INDIA	HIMACHAL PRADESH	PALAM PUR	170066		IN301846-10101679-103000125	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	12-SEP-2030	AMIP53404L			VIJAYKUMAR		FY-6
ABHINAV	MINOR	FGRAJKAMALGANDH	RAJ	NA	KAMAL	HOUSE NO 14 ALLEY NO 9 MIDDLE BAZAR SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0056111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
VINAY	KUMAR	GUPTA	NA	NA	NA	CO VINAY KUMAR GUPTA AASHIRWAD COTT AGE HOUSENUMBER596 LOWER NORTH OAK SANJAUJI NEAR MONALPUBLIC SCH	INDIA	HIMACHAL PRADESH	SHIMLA	171006		IN300214-38041955-4145140959	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	ACGPG6069H					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
BALDEV	RAJ	GUPTA	GOPAL	NA	DASS	FOLLY TOWN DHINGU MANDIR ROAD SANJAUJI NR CHARAN PROVISION STORE SHIMLA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA	171006		IN301143-10819602-20034747012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	52.80	12-SEP-2030	AJHPG9956D			KIRANBALA		FY-6
RACHANA	NA	GAUTAM	BHAVISHYA	NA	GAUTAM	KRISHNA COTTAGE RAM KUNDI NEAR RAM KUNDI TALAAB NAHAN HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SIRMAUR	173001		IN300513-21532914-356000101727914	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	191.40	12-SEP-2030	AGRPG5652P					FY-6
SANJAY	NA	KUMAR	SUDESH	NA	KUMAR	VILLAGE BAROTA POST OFFICE BAROTA DISTT BILASPUR HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	BILASPUR	174027		IN300781-10127513-10960110003732	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	BJMPS3646E			MONASHARMA		FY-6
DEVANSH	NA	NA	LEELA	NA	DHAR	S O LEELA DHAR POST OFFICE MERAMASIT TEH SUNDERNAGAR KHILARA 28 MANDI HIMACHAL PR MANDI	INDIA	HIMACHAL PRADESH	MANDI	175036		12088701-38709769-699500022210	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.60	12-SEP-2030	HHNPD8468L			NIRMALDEVI		FY-6
PANKAJ	NA	KUMAR	BIR	NA	SINGH	VPO BASANTPUR TEHSIL INDORA VTC BASANTPUR 57 TPO BASANTPUR SUB DISTRICT KANGRA	INDIA	HIMACHAL PRADESH	KANGRA	176403		12082500-23138968-40030885772	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	KLOPK0565B					FY-6
VEENA	NA	GUPTA	BRU	MOHAN	GUPTA	MSKRISHNA MEDICAL HALL KACHI CHARM JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	0070440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030				VIBHAGUPTA		FY-6
SUDARSHAN	NA	KUMAR	NA	NA	NA	KASHIRAH NEAR AIR FORCE STATION DIBBER ROAD UDHAMPUR JAMMU AND KASHMIR UDHAMPUR JAMMU AND KASHMIR	INDIA	JAMMU & KASHMIR	UDHAM PUR	182101		IN300513-18038069-10060100008103	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	12-SEP-2030	ABVPK5803H					FY-6
AMIT	NA	KUMAR	NA	NA	NA	27DHERA LOWER LAMBERIDHERA13INDI A RAJOURIJAMMU AND KASHMIR RAJOURI JAMMU AND KASHMIR RAJOURI JAMMU	INDIA	JAMMU & KASHMIR	RAJOURI	185152		IN300214-54035112-850040800000297	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	459.80	12-SEP-2030	GRSPK4570C					FY-6
MOHD	IQBAL	BHAT	NA	NA	NA	RAKHI CHEE ANANTNAG JAMMUAND KASHMIR ANANTNAG	INDIA	JAMMU & KASHMIR	ANANT NAG	192101		12081600-02513526-309000924944	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.60	12-SEP-2030	APLPB8655A					FY-6
MEENAKSHI	NA	GOEL	MAHENDRA	PRAKASH	GOEL	G191 PATEL NAGAR III GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301557-21971266-674000100585325	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	AMLPG7055J			BHARTIGOEL		FY-6
BHARAT	BHASKAR	SHIV	SHEO	DUTTA	PRASAD	B 103 JEEVAN VIHAR SEC 16 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302236-12118216-7113010111000844	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.80	12-SEP-2030	AVBPS1449R					FY-6
ANUJA	NA	MUKUL	MUKUL	NA	KUMAR	KA 26 KAVI NAGAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	0067220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030				MUKULKUMAR		FY-6
ANUJA	NA	MUKUL	MUKUL	NA	KUMAR	KA 26 KAVI NAGAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201002	0067220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030				MUKULKUMAR		FY-6
SUMAN	NA	MAHESHWARI	PARVEEN	KUMAR	MAHESHWARI	1203 MENKA 1 AMRAPALI ROYAL 2B VAIBHAV KHAND INDIRAPURAM SHIPRA SUN GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201014		12038000-00115901-72201510017	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AAKPM1583A					FY-6
SUSEELA	NA	MADHAVAN	AMMANUR	SETHU	MADHAVAN	HOUSE NO H 23 SECTOR 25 NOIDA NOIDA	INDIA	UTTAR PRADESH	GHAZIABAD	201301		12013300-00655287-629701028142	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030	AAFPM5649G			SANDEEPMADH AVAN		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GAUTAM	NA	ROY	NA	NA	NA	HOUSE NO 992 SAGAR PRESIDENCY F 8 SECTOR 50 NOIDA	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		12029900-04977910-1931050034525	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	259.60	12-SEP-2030	AJRPR9672D					FY-6
ROOPA	NA	NA	KRISHAN	LAL	NAGI	A485 SECTOR19 NOIDA	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		12033200-02908011-4261000036027	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AJQPR2304H			KISHOREKUMAR BHOLA		FY-6
DUGGIRALA	VENKATA	RAMANA	DUGGIRALA	VENUGOPALA	RAO	ATRENTA A 9 SECTOR 4 OPP CITI BANK NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		IN300214-13101958-881140073379	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	745.80	12-SEP-2030	AIZPD7026Q					FY-6
LAL	NA	SINGH	PYARE	NA	LAL	A40 WARD34 SHATABDI NAGAR ALIGARH	INDIA	UTTAR PRADESH	ALIGARH	202001		IN301557-22035255-17605	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030	ADFP58957E			MITHLESHKUMARI		FY-6
ASHVANI	NA	KUMAR	NA	NA	NA	S O RAMKRISHNA SHASTRI NAGAR BABARPUR AU UTTAR PRADESH AURAIYA	INDIA	UTTAR PRADESH	AURAIYA	206121		12088701-26997601-917830034645	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.00	12-SEP-2030	EQBPK1177H					FY-6
HARI	NA	OM	RAMESH	NA	CHANDRA	VILLAGE RAJA RIJLAULA RIJOLA RAJA KASGANJ ETAH	INDIA	UTTAR PRADESH	KASGANJ	207243		12033200-42853709-2798001700003124	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	ADHPO6486E					FY-6
RAJEEV	KUMAR	VARSHNEY	NA	NA	NA	MS ROOP RAM BANKAY LAL NALA BAZAR JALESAR DIST ETAH U P ETWAH	INDIA	UTTAR PRADESH	ETAH	207302	0063906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SATISH	JAIDEOBHAI	KAPADIA	JAIDEOBHAI	NA	KAPADIA	MS VITHALDASS ZAVERCHAND 5657 KAHOOKOTHI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0048180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PREM	CHANDRA	GUPTA	NA	NA	NA	34 LIG RATAN LAL NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN300888-13920577-8045687866	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	ABWPG8989P			PUSPLATAGUPTA		FY-6
SAYEDA	ROOHEE	NAQVI	NUSRAT	ABBAS	NAQVI	15212 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-19853717-2324000109035610	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AEVPN1497B			NUSRATABBASNAQVI		FY-6
ASIF	NA	ALI	HASIM	NA	ALI	215 NEW IDGAH COLONY KANPUR KANPUR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208001		IN303833-30097216-189600400082459	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	AHWWPA1176A					FY-6
UMA	NA	GUPTA	AVINASH	NA	CHANDRA	113172 SWAROOP NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002	0064664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030				AVINASHCHANDRAGUPTA		FY-6
ANITA	NA	GUPTA	NA	NA	NA	G11A SHANTI NAGAR KANPUR U P KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	0068926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				VIJAYSHANKERGUPTA		FY-6
MANOJ	NA	SHARMA	NA	NA	NA	752 BLOCK 8 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006		12061200-00160723-103500100119698	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	BGMPS7264M					FY-6
RAMINDER	SINGH	BEDI	JAGMOHAN	SINGH	BEDI	H NO 124A329 BLOCK 11 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006		IN300394-17689938-15197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	12-SEP-2030	AGRPB2206L			DILPREETKAUR		FY-6
NIKITA	NA	DUA	BHUPENDRA	NA	KUMAR	126 8 BLOCK G GOVIND NAGAR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208006		IN301557-20892469-1008010103212	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	ALOPD3007D			AKSHAYDUA		FY-6
ANUJ	KUMAR	GUPTA	RAJ	KUMAR	GUPTA	133 187 M BLOCK KIDWAI NAGAR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-22014937-18763	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	12-SEP-2030	AIEPG9516F			SATYAWATIDEVI GUPTA		FY-6
SANJAY	KU	SINGH	RS	NA	SINGH	E2975 YADAV MARKET BARRA2 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022		IN300556-10140906-2981050000875	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAURABH	NA	DWIVEDI	OM	KUMAR	DWIVEDI	WARD16 RAJENDRA NAGAR PUKHARAYAN BHOGNIPUR KAPUR DEHAT	INDIA	UTTAR PRADESH	KANPUR	209111		IN300394-17763409-30402646206	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.60	12-SEP-2030	ARIPD4900F			OMKUMARDWIVEDI		FY-6
LEELA	NA	MISHRA	BHATAN	NA	LAL	PUKHRIYAN MALVIYA NAGAR DISTKANPUR	INDIA	UTTAR PRADESH	KANPUR	209111		IN301055-10559096-1271000209081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1243.00	12-SEP-2030	AOIPM6621D			JAGESHWARPRA SADMISHRA		FY-6
ROHIT	NA	NA	NA	NA	NA	POST DUDWA JAMOULI DORVA JAMAULI KANPUR DEHAT	INDIA	UTTAR PRADESH	KANPUR	209210		12081800-97408540-100039260865	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	FLDPR6267K					FY-6
VIVEK	NA	SINGH	ARJUN	NA	SINGH	1 183 BARGADIYA GHAT CIVIL LINE FATEHGARH PUNJAB FATEHGARH UTTAR PRADESH	INDIA	UTTAR PRADESH	FARRUK HABAD	209601		IN303028-58773359-81301000692	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	77.00	12-SEP-2030	BESPS1742A					FY-6
RAGHUBIR	SINGH	VERMA	LAKHAN	NA	SINGH	VILL CHHACHHONPUR PO ROSHNABAD DIST FARRUKHABAD U P FARUKHABAD	INDIA	UTTAR PRADESH	FARRUK HABAD	209625	0045479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PRAKASH	NA	SAURABH	GORE	LAL	KUSHWAHA	E 3 TAHSLIDAR CONOLY HAMIRPUR	INDIA	UTTAR PRADESH	HAMIRPUR	210301		12033300-00669750-19871000010871	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030	DBLPS3153P					FY-6
RAJENDRA	NA	KUMAR	NA	NA	NA	334 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211003		12020600-00401696-55032249167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	ABMPK8855C					FY-6
VASANTI	NA	YADAV	SHIV	MURTI	LALYADAV	MIG 8 GOVINDPUR OPP UPTRON INDIA LIMITED ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211004	0050502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NIRMAL	CHAND	JAIN	NA	NA	NA	K 2829 GOVIND JI NAIK LANE VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-19392635-7620	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	495.00	12-SEP-2030	AACHN2729R					FY-6
MEERA	KUMARI	GUPTA	NA	NA	NA	S29161 PUCHKROSI SHIVEPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	0077861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
KIRAN	NA	SHARMA	NA	NA	NA	71A RAVINDRAPURI LANE NO 3 P O B H U VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	0077554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030				SANJIVSHARMA		FY-6
PRAKASH	NA	SHARMA	AMARNATH	NA	SHARMA	CO A N SHARMA 17 GANDHI NAGAR SIGRA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0044413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SAURABH	NA	NA	NA	NA	NA	S O RAMSARAN SINDHORA BAZAR VARANASI SIN VARANASI UTTAR PRADESH VARANASI	INDIA	UTTAR PRADESH	VARANASI	221208		12088701-34560520-59119104432	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	NBSP55628Q					FY-6
RAKESH	KUMAR	AGARWAL	KN	NA	AGARWAL	CO MANOJ KUMAR SUNIL KUMAR RAKABGANI DALMANDI NEHRU CROSS NR KISHORE BANDHU LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	0073645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2200.00	12-SEP-2030						FY-6
SAHAR	NA	BANO	HAIDER	NA	HUSAIN	178 26A GOLA GANJ LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300159-10917864-100002269671	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1144.00	12-SEP-2030	BDQP86899C			TAHIRABBAS		FY-6
ROHIT	NA	BHATIA	NA	NA	NA	47 7 PRAG NARAIN ROAD KALYAN BHWAN HAZRAGANJ LUCKNOW LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-10198391-2549	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2200.00	12-SEP-2030	AEWPB3550J			RATNABHATIA		FY-6
RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	0068748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	825.00	12-SEP-2030				DEEPAKAGARWAL		FY-6

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Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
DEEPAK	NA	AGARWAL	BHAGWATI	NA	PRASAD	69 SUBHASH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6
MAHAVIR	P	DSHUKLA	NAND	NA	KISHORE	179 PANDEYGANJ GALLA MANDI LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004	0069916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030						FY-6
SEEMA	NA	KHARE	SUJEET	KUMAR	KHARE	280 SUBHASH MARG DUGAWAN LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004		IN301330-19151670-628101516729	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	12-SEP-2030	ASEPK6061D			SUJEETKUMARK HARE		FY-6
PYARE	NA	MOHAN	DEO	NARAIN	LAL	2311 VISHWASH KHAND II GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226010	0061262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4455.00	12-SEP-2030	AAVPM2311B					FY-6
VIJAY	KUMAR	UPADHYAYA HUF	NA	NA	NA	C1573 RDSO COLONY MANAK NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226011		IN301549-50322759-8511000015264	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030	AAHHV0469B					FY-6
S	P	SINGHAL	R	C	SINGHAL	19838 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226016	0062158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
M	K	KUNWAR	NA	NA	NA	1544 INDIRA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226016	0077986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030					SUNITAKUNWAR	FY-6
MADAN	KUMAR	KUNWAR	RAM	DAYAL	KUNWAR	1544 INDIRA NAGAR LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKN OW	226016		IN300513-13701440-4010015290	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ACGPK0892A					FY-6
TILAK	RAJ	AGARWAL	K	C	AGARWAL	11A KULBHASKAR COMPLEX 78 GAUTAM BUDH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226018	0066018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1518.00	12-SEP-2030				SARVESHAGAR WAL		FY-6
RAJENDRA	KRISHNA	DASMEHRO TRA	SRI	KRISHNA	DAS	57 NAZ CINEMA ROAD KHAYLIGANJ NR QAISERBAGH KOTWALI LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226018		IN300239-14103011-4411113830	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	AHPPM9457K			AKASHMEHROT RA		FY-6
HIRA	CHAND	TANDON	NANAK	NA	CHAND	66 GAUTAM BUDH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226019	0065288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3960.00	12-SEP-2030					MEENATANDON	FY-6
RAMESH	CHANDRA	AGRAWAL	BHAGAT	RAM	AGRAWAL	A15 NIRALA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226020	0046030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
GAURAV	NA	TIWARI	DAYA	SHANKER	TIWARI	KARANPUR SIYARAM COLONY POST PURE NARSINGH BHAN KARANPUR PRATAPGARH	INDIA	UTTAR PRADESH	PRATAP GARH	230001		12081800-49459629-11376102094	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	55.00	12-SEP-2030	AOMPT9222M			MEENATIWARI		FY-6
ASIF	NA	IQBAL	NA	NA	NA	GANGA VIHAR COLONY KAITHWALIA GHAZIPUR GHAZIPUR NEAR PANI KI TANKI GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIP UR	233001		12081801-08328137-917860704766	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.40	12-SEP-2030	ACFPI6627J					FY-6
ABHISHEK	NA	SINGH	MANIKANT	NA	SINGH	KHANPUR GHAZIPUR GHAZIPUR GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIP UR	233223		12033200-33983157-20100002493469	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	GWIPS2407H					FY-6
DINESH	CHANDRA	SHUKLA	NA	NA	NA	H NO 79 TARIN BAHADUR GANJ SHAHJAHANPUR SHAHJAHANPUR	INDIA	UTTAR PRADESH	SHAHJA HANPU R	242001		IN301653-10324697-200367	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AXEPS2819J					FY-6
NITIN	GOVINDLAL	SHAH	GOVINDLAL	HIMATLAL	SHAH	BANK OF BARODA REGIONAL OFFICE 129 D CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243001		IN300239-12605959-4650100008450	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	AELPS2132L			BINDUNITINSHA H		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SANDEEP	NOYEL	PATRICK	NA	NA	NA	H NO T 34 A CHOPULA RAILWAY COLONEY BAREILLY UTTAR PRADESH	INDIA	UTTAR PRADESH	BAREILL Y	243001		IN301557-22118329-30310954214	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AMQPP9009G					FY-6
HARSHIT	NA	NIGAM	MOHAN	DAS	NIGAM	SHISHU PARAG JUNIOUR HIGH SCHOOL 2089PREM NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243005		12088700-60429373-35167020518	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	B8SPN8982Q			SHIVAMNIGAM		FY-6
SORAN	NA	PAL	NA	NA	NA	S O RISHI PAL 31 PARISIDDHPUR BUDAUN UTTAR PRADESH	INDIA	UTTAR PRADESH	BUDAU N	243635		12088700-40840013-135401512100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	DGWPP9949E					FY-6
ASHIT	NA	MEHROTRA	NA	NA	NA	B810 LAIPAT NAGAR MORADABAD UP	INDIA	UTTAR PRADESH	MORAD ABAD	244001		IN301477-30028746-2151	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4092.00	12-SEP-2030	AEUPM1140H			AMITMEHROTR A		FY-6
SUSHMA	NA	AGARWAL	BRIJ	NA	MOHAN	SAROJ BHAWAN GOKULDAS COLLEGE ROAD DAHRIYA MORADABAD	INDIA	UTTAR PRADESH	MORAD ABAD	244001		IN302679-31115422-197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4400.00	12-SEP-2030	ABIPA1729P			MANEESHAGAR WAL		FY-6
JASVANT	NA	SINGH	NA	NA	NA	VILL GINNIKHERA ALI GANJ ROAD KASHIPUR UDHAM SINGH NAGAR UDHAM SINGH NAGAR	INDIA	UTTARAKHA ND	ALMOR A	244713		12081600-16154129-18019125360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	DGOPS9972Q			HARJOTSINGH		FY-6
BRIJ	NA	MOHAN	VEER	NA	SINGH	SO VEER SINGH SHIVAPURAM COLONY BEHIND YADAV KI CHAKKI RAMPUR CITY RAMPUR UTTAR PRADESH INDIA	INDIA	UTTAR PRADESH	RAMPU R	244901		IN300513-19345996-912010063610865	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030	AZVPM8954F					FY-6
RAJIVE	NA	GOEL	ASHOK	NA	KUMAR	116 KHARI KHUWA HAPUR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	0068772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
VASANTI	SRIPAD	SAWANT	SRIPAD	NA	SAWANT	RO JAYBHAVANI GALLI KASBA BAWDA TA KARVEER DIST KOLHAPUR GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	0080390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	12-SEP-2030						FY-6
KAMLESH	NA	CHANDNA	NA	NA	NA	CO AMAR CHEAP MED STORE COURT ROAD BUNOR BUNORE	INDIA	UTTAR PRADESH	BUNOR	246701	0077595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	231.00	12-SEP-2030				SURYAKUMACH ANDNA		FY-6
ANURADHA	NA	NA	NA	NA	NA	BHAGWATI NIWAS JAINAGAR MOHAMMPUR MAFI SAHARANPUR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARA NPUR	247001		12029900-01015217-441610007183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	BFJPS1679N					FY-6
RAMA	NA	RANI	NA	NA	NA	102 CHANDRA PURI ROORKEE	INDIA	UTTARAKHA ND	HARID WAR	247667		12047200-10626202-30957501416	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	ALVPR5306G					FY-6
CHITTARANJ AN	NA	GANGULI	NA	NA	NA	175 SOLANI PURAM ROORKEE UTTRANCHAL	INDIA	UTTARAKHA ND	HARID WAR	247667		IN300118-10722293-249010100034469	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AJSPG0905H			ROMAGANGULI		FY-6
AMARNATH	NA	MEHROTRA	BISHWANATH	NA	MEHROTRA	IBM TOWERS FLAT NO 103 76372 LAXMI ROAD OPPOSITE SHAMROCK SCHOOL DEHRADUN UTTARAKHAND DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001	0032924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030	ABHPM4821B					FY-6
VERMEET	SNGH	TANEJA	MR	N	PTANEJA	D 70 RACE COURSE DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		12080800-00006451-30281887712	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	237.60	12-SEP-2030	AGFPT9757J					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAMARPAN ANAND	NA	SARASWATI	NA	NA	NA	CO SATYANAND SARASWATI 274 NEW PARK ROA GRAM NEAR ROSE MOUNT SCHOOL DEHRADUN PAT DEHRADUN DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		12081600-07082999-134104000056027	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	BETPS0281P					FY-6
SHARDUL	KUMAR	PANWAR	SHYAMRAT AN	SINGH	PANWAR	D NO 34 PREET VIHAR INDRA GANDHI MARG PATEL NAGAR DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN300394-17663359-5723	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	217.80	12-SEP-2030	ARKPP8512D					FY-6
RENU	SHARMA	GAUR	KRISHNA	KUMAR	SHARMA	192A VANASTHALI MANDIR LANE BALLUPUR DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN300394-18567053-32706571158	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	259.60	12-SEP-2030	AOCPG9093H					FY-6
PARAS	NA	DIMRI	DEEPAK	NA	DIMRI	1744 D L ROAD DEHRADUN UTTRAKHAND DEHRADUN	INDIA	UTTARAKHA ND	DEHRA DUN	248001		IN301774-20404926-99992727270808	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	BEGPD5031P			POONAM		FY-6
KESHAV	CHANDER	CHAWLA	RAM	SARAN	DASSCHAW LA	MS SANDEEP PHARMACEUTICALS B6 JANPATH COMPLEX NEAR BINDOL PULCHAKRATA ROAD DEHRADUNUTTARANCH AL	INDIA	UTTARAKHA ND	DEHRA DUN	248006	0039710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DEEPAK	NA	KUMAR	NA	NA	NA	QTR NO 2 TELEPHONE OFFICE COLONY SHYAM LOK HARDWAR HARDWAR	INDIA	UTTARAKHA ND	HARID WAR	249401		12019101-01748541-433000400293394	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	ADQPK8037N					FY-6
DIVYANSH	NA	PANDEY	BIJAY	KUMAR	PANDEY	SO BIJAY KUMAR PANDEY A53 SHIVALIK NAGAR B H E L RANIPUR HARDWAR HARIDWAR HARIDWAR	INDIA	UTTARAKHA ND	HARID WAR	249403		12088700-16258790-50100608829865	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	338.80	12-SEP-2030	CMSP8677G			DIVYAPANDEY		FY-6
CHITRA	NA	SHARMA	LAKSHMI	S	SHARMA	MIRS CHITRA SHARMA 56SAKET MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERU T	250001	0034757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
ABHINAV	NA	AGARWAL	SANJEEV	NA	AGARWAL	C351 GANGA NAGAR MAWANA ROAD DEFENCE COLONY MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERU T	250001		12033500-02601411-520291023915346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	CBYPA5297C			SANJIVAGARWAL		FY-6
OM	NA	PRAKASH	NA	NA	NA	SHAM MACHINE COMPANY KHAIR NAGAR BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERU T	250002	0078326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030					VEDPRAKASH	FY-6
OM	NA	PRAKASH	NA	NA	NA	SHAM MACHINE COMPANY KHAIR NAGAR BAZAR MEERUT	INDIA	UTTAR PRADESH	MEERU T	250002	0078326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030					VEDPRAKASH	FY-6
NATASHA	NA	GOEL	AJAY	KUMAR	GOEL	HOUSE NO 90 RAMNAGAR MEERUT CITY RAMNAGAR MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERU T	250002		IN300214-19678436-9712384033	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	B8FPG9817C					FY-6
SHAKUNTAL A	NA	NAYYAR	NA	NA	NA	C 57 SHASTRI NAGAR MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERU T	250005		IN301774-10269478-10057	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AECPN8890H					FY-6
VINAY	KUMAR	GOEL	PREM	CHAND	GOEL	4894 MUNIM COLONY NEW MANDI MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAF FARNA GAR	251001		IN301774-16937763-10231588346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030	AAEHV7047J					FY-6
SHOBHA	NA	SINGHAL	AMRISH	NA	KUMAR	42C SOUTH BHOPA ROAD MUZAFFAR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	MUZAF FARNA GAR	251001		IN302269-10940895-372000100083666	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1834.80	12-SEP-2030	AMQPS9959Q			MEHULSINGHAL		FY-6
GAYA	PRASAD	MISRA	SATE	KANHAYALA L	MISRA	508 ALAM NAGAR SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPU R	261001	0036637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GAYA	PRASAD	MISRA	SATE	KANHAYALA	MISRA	508 ALAM NAGAR SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	0036637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SAIDULLAH	NA	SHAH	NA	NA	NA	KHALILABAD GRAM BADI SARAU LI POST KHALILABAD KHALILABAD SANT KABIR NAGAR	INDIA	UTTAR PRADESH	BASTI	272175		12081800-47904794-230601502616	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	12-SEP-2030	HTMPS2590K					FY-6
KAHKASHAN	NA	RIZVI	NA	NA	NA	MIYA BAZAR EAST GATE GORAKHPUR UP GORAKHPUR UP	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-18212948-11240	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ARPPR6016B					FY-6
SANJAY	NA	VERMA	LATE	SRI	SHANKARS HARANVERMA	SANJAY VERMA FREE LANCER 25 BUXIPUR NEAR ARYA KANYA COLLEGE GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301557-20196797-16891	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	55.00	12-SEP-2030	AEWPV8870P			DURGESHNANDI NIVERMA		FY-6
SHASHI	NA	AGRAWAL	BADRI	PRASAD	AGRAWAL	WARD NO 10 RAMKOLA BAZAR TOLA N P RAMKOLA NAGAR PANCHAYAT RAMKOLA KUSHINAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	DEORIA	274305		IN300513-18406683-31901519417	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.40	12-SEP-2030	ACCPA7301C			ANKITKUMAR		FY-6
BANS	RAJ	SINGH	LATE	SRI	BALKHILASINGH	GANGITIKAR KISUNDEOPUR KUSHINAGAR	INDIA	UTTAR PRADESH	DEORIA	274401		IN301557-21927421-9484	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	231.00	12-SEP-2030	BMZPS3826G			RAHULSINGH		FY-6
SHACHIRANI	NA	PANDAY	GHANSHYAM	NA	PANDAY	SAHADAT PURA MAU	INDIA	UTTAR PRADESH	MAU	275101		IN300394-17844493-2661101011216	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	627.00	12-SEP-2030	BDYPP7231G			GHANSHYAMRA THOKPANDEY		FY-6
RITESH	KUMAR	SINGH	RAM	JEE	SINGH	NORTH OF POLICE HOSPITAL ANAND NAGAR BALLIA BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		12018600-00462271-18851930005114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	DIZPS5581N			SANDHYASINGH		FY-6
SAILEN	NA	SAMANTA	NANDALAL	NA	SAMANTA	NO266 FD REPAIR WKSP 7001 EME BN CO 56 APO 906266 MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001		IN300394-17532246-359010100056188	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	BHGPS7997Q					FY-6
VANAJ	NA	MATHUR	AJEET	KUMAR	MATHUR	22 SWADESHI BIMA NAGAR CIVIL LINES AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282001		IN300214-15402409-20111728582	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	358.60	12-SEP-2030	ADFPM0977J			SONIAMATHUR		FY-6
ASHA	NA	HINGORANI	NA	NA	NA	8182 KHANDARI COLONY AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0076419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030				SUNNYHONGORANI		FY-6
ASHA	NA	HINGORANI	NA	NA	NA	8182 KHANDARI COLONY AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0076419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030				SUNNYHONGORANI		FY-6
SANJAY	NA	HINGORANI	NA	NA	NA	8182 KHANDARY COLONY AGRA PIN AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0079432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030				MADHUHINGORANI		FY-6
SUMAN	NA	UPRETY	NA	NA	NA	28580 KANS GATE GOKUL PURA AGRA	INDIA	UTTAR PRADESH	AGRA	282002		12020600-00410525-121000166125	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AAUPU1597J					FY-6
RAGHAV	NA	SHARMA	NA	NA	NA	S O KESHAWANAND SHARMA 25 154 80 GANDHI AGRA AGRA UTTAR PRADESH AGRA	INDIA	UTTAR PRADESH	AGRA	282003		12088701-13500742-2646713405	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	PZGPS9784D					FY-6
ARVIND	PAL	SINGH	CHANDRA	PAL	SINGH	H NO 174 M H CO 56 APO JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN300394-17791614-16301548016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	BDFPS7157F					FY-6
ABHAY	NA	MITRA	NA	NA	NA	D 322 WEST RAILWAY CLY OVER BRIGADE RD JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003		12081600-04923708-50100212884822	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030	CZAPM1822M					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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YOGENDRA	KUMAR	SARAF	NA	NA	NA	116 SCHEME NO 8 GANDHINAGAR PO ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001	0050793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MEENA	NA	MITTAL	NA	NA	NA	WO MAHESH CHAND MITTAL 104 SCH NO 1 ARYA NAGAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001		12019101-04066060-247104000125154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AILPM6387K					FY-6
MOHIT	NA	KUMAR	BANWARI	NA	LAL	VILL NANGLA SAMAVOI KOTRI WALA TIBARA PO RAISIS DIST ALWAR	INDIA	RAJASTHAN	ALWAR	301001		12081800-23462646-45230100004130	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.80	12-SEP-2030	CYNPK7294K					FY-6
ANOOP	NA	KUMAR	NA	NA	NA	ANOOP KUMAR 1CH10 PRATAP NAGAR MANU MARG HOUSING BOARD ALWAR RAJASTHAN	INDIA	RAJASTHAN	ALWAR	301001		IN303735-10011891-43730100000201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030	ACOPK2744F					FY-6
HARI	SHANKER	GUPTA	NA	NA	NA	NEAR KHEDA DEVAT WAR NO 05 KHAIRTHAL ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301404		12082500-08682237-673801702540	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	AHWP60013C					FY-6
BHAG	CHAND	SETHI	GULAB	CHAND	SETHI	B13 FATEH TIBA ADARSH NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0033695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAMESHWAR	PRASAD	SARDA	LATE	RAMBILAS	SARDA	39 HOSPITAL ROAD JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0045310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
BAJRANG	LAL	YADAV	BHAWAN	NA	YADAV	23 SUNDAR VIHAR DURGA PURA WARD NO21 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		12012101-00382191-18472191013913	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	AAHPY0838M			RIYANSHYADAV		FY-6
RAJKUMAR	NA	PARNAMI	BRJULAL	NA	PARNAMI	199200 GURUMANAK PURA ADRASH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0045279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
SATISH	CHANDRA	BHAYANA	NA	NA	NA	31 BURMEEJ COLONY NEAR TRANSPORT NAGAR JAWAHAR NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		12043700-00568652-10010100003867	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ACMPB6897Q					FY-6
HARSHITA	NA	GUPTA	NA	NA	NA	9A1 ANAND MARKET INDUSTRIAL AREA ANAND MARKET JHOTWARA JAIPUR JAIPUR RAJASTHAN	INDIA	RAJASTHAN	JAIPUR	302012		IN304295-74524753-917010071352534	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	BMJPG3693P					FY-6
SARASWATI	DEVI	PUROHIT	BALCHAND	NA	PUROHIT	G 1103 KAMAL APPARTMENT IIND POWER HOUSE RD OPP JAIPUR METAL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		IN300118-30110806-271241	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030	AFUPP7190R					FY-6
MAHENDRA	KUMAR	PANDYA	LATESHRI	MOOLCHAND	PANDYA	B69 NEHRU NAGAR JHOTWARA ROAD TAGORE PATH JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		IN301485-20123106-677201022752	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	92.40	12-SEP-2030	ACLPP3621M					FY-6
MANOJ	KUMAR	JAIN	SURESH	CHAND	JAIN	37 BHAGWAN PURI OPP 111409 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		12029200-00005961-61330430159	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AHGPJ7070E					FY-6
ANIL	KUMAR	ARORA	NA	NA	NA	1115 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		12038400-00744371-75110063866	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AAYPA5527C					FY-6
GAURAV	SINGH	GOSAIN	SURENDER	NA	SINGH	1178 BLOCK NO 20 RANGOLI GARDENS VAISHALI NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021		16014301-04770148-678401501030	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9900.00	12-SEP-2030	AIKPG2275K			DEEPALIGOSAIN		FY-6
SANJU	KUMARI	ROI	HEERA	LAL	JAT	DO HEERA LAL ROI DHANI ROJA WALI KISHANPURA JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	303602		12083400-02104485-40912165801	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	88.00	12-SEP-2030	FUPPR3799D					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SURESH	NA	TIWARI	JAGDISH	PRASAD	SHASTRI	2104 NEW GANESH TEMPLE LAKHAN KOTHI DARJIYO KA MOHALLA AJMER	INDIA	RAJASTHAN	AJMER	305001		12017701-00445358-10200657011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AAHPT9023F					FY-6
NARENDRA	SINGH	SHEKHAWAT	NA	NA	NA	PLOT NO 5 NEW CHANDRA NAGAR BEAWAR ROAD AJMER RAJASTHAN	INDIA	RAJASTHAN	AJMER	305001		IN303028-54728923-5201503195	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030	BDMP51554B					FY-6
BHUPENDRA	NA	NATH	LATE	SHRI	PARAMSUKH	1GAB VAISHALI NAGAR AJMERRAJ AJMER	INDIA	RAJASTHAN	AJMER	305006	0033958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
PRAVINCHANDRA	NA	BHAGAT	MISHRILAL	JI	BHAGAT	CO MS BHAGAT AUSHADHI BHANDAR SAWAR DIST AJMER	INDIA	RAJASTHAN	AJMER	305407	0043980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SUBHASH	CHANDRA	TAPARIA	KANHIYA	LAL	TAPARIA	CO LATE K L TAPARIA TAPARIAS 18GYATRI NAGAR AJMER ROAD NEAR WATER TANK BEAWAR AJMER	INDIA	RAJASTHAN	AJMER	305901	0047108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ACNPT3878L					FY-6
S	C	TAPARIA	SO	K	LTAPARIA	CO LATE K L TAPARIA TAPARIA 18GYATRI NAGAR AJMER ROAD NEAR WATER TANK BEAWAR AJMER	INDIA	RAJASTHAN	AJMER	305901	0048832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ACNPT3878L					FY-6
RAVINDRA	NA	KHATRI	NA	NA	NA	CO ISHWARDAS MANGUMAL LALANGALI AJMER GATE BEAWAR RAJ AJMER	INDIA	RAJASTHAN	AJMER	305901	0064057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
RAHUL	NA	KUMAWAT	VISHNU	NA	KUMAWAT	29 156 LAXMI VILLA CHANG GATE COLLEGE ROAD BEAWAR AJMER	INDIA	RAJASTHAN	AJMER	305901		12035000-01674177-101752000000981	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AYGPK1361E			ANKITAKUMAWAT		FY-6
DINESH	NA	MANGAL	NA	NA	NA	MANGAL NIWAS GOVT HOSPITAL ROAD RANI PALI	INDIA	RAJASTHAN	PALI	306115	0067238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030				SUNITAMANGAL		FY-6
SUNIL	NA	KALANI	CHANDRA	NA	GUPTA	23 BIRLO KA BAS PALI MARWAR RAJASTHAN PALI	INDIA	RAJASTHAN	PALI	306401	0066410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SUNIL	NA	KALANI	CHANDRA	NA	GUPTA	23 BIRLO KA BAS PALI MARWAR RAJASTHAN PALI	INDIA	RAJASTHAN	PALI	306401	0066410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
BHANWAR	LAL	AGARWAL	MATHURA	LAL	AGARWAL	CHARTERED ACCOUNTANT SARKARI DARWAZA BHUPALGANJ BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
DURGASHANKAR	NA	DADHICH	NA	NA	NA	SHRI VALLABH 2627 MAHAVIR COLONY BEDLA ROAD UDAIPUR RAJASTHAN CHITTORGARH	INDIA	RAJASTHAN	UDAIPUR	313001	0011942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2442.00	12-SEP-2030						FY-6
ABHISHEK	NA	SUKHWAL	NA	NA	NA	GROUND FLOOR H NO 8 RD NO 9A ASHOK NAGAR UDAIPUR RAJ UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0076479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
ABHISHEK	NA	SUKHWAL	NA	NA	NA	GROUND FLOOR H NO 8 RD NO 9A ASHOK NAGAR UDAIPUR RAJ UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0076479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
SIDDHANTH	NA	GUPTA	NA	NA	NA	SHRI NIKETAN FLAT NO17 ROAD NO10 ASHOK NAGAR UDAIPUR SHASTRI CIRCLE UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		12030300-00096868-68011504375	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030	BJKPG7656Q					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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LOKESH	NA	BHOI	NA	NA	NA	S O DEVI LAL BHOI 106 KHA UDAI SAGAR ROA GIRVA VILL BHOIYON KI PANCHOLI BHOEYON K PANCHOLI UDAIPUR R	INDIA	RAJASTHAN	UDAIPUR	313003		12088701-57389041-919636670080	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	ENEPB4614N					FY-6
HIMANSHU	NA	MITTAL	NA	NA	NA	MITTAL BHAVAN DHANVATARI NAGAR NEAHR ROAD GANMGAPUR SAWAI MADHOPUR SAWAI MADHOPUR	INDIA	RAJASTHAN	SAWAI MADHO PUR	322201		12088700-01977248-881019912370	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	286.00	12-SEP-2030	BHJPM6357F					FY-6
SURAJ	MAL	GOYAL	NA	NA	NA	VIKAS TEXTILES PURANI MANDI HIMDAUN CITY HINDAUN CITY	INDIA	RAJASTHAN	KARAU LI	322230		12033500-00759266-6252151016018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	AHPPG3161N					FY-6
DINESH	CHANDRA	SHARMA	NA	NA	NA	2 KYU 3 MAHAVEER NAGAR III SECTOR 2 KOTA KOTA	INDIA	RAJASTHAN	KOTA	324009		12013300-00638075-1943000300188113	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.60	12-SEP-2030	BUEPS0981F					FY-6
SHRADDHA	NA	GOYAL	NA	NA	NA	CO PURUSHOTTAM GOYAL NEAR BALAJI NAGAR GARDEN KE PASS RANGBADI KOTA KOTA	INDIA	RAJASTHAN	KOTA	324010		12081600-97476683-46250100506535	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	BUXP07688					FY-6
SUNIL	NAITRAM	JAIN	NA	NA	NA	SHANTI BHAWAN TAILLYA ROAD DHOLPUR DHOLPUR RAJASTHAN	INDIA	RAJASTHAN	DHOLPUR	328001		IN300644-10081029-285421	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	69300.00	12-SEP-2030	ADDPJ1744J					FY-6
MAYANK	NA	DOSI	NA	NA	NA	SAGER MARG TERAPANTH KE PASS WARD N 19 SUJANGARH CHURU CHURU	INDIA	RAJASTHAN	CHURU	331507		12082500-11620632-919588084033	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	GQIPD5790J					FY-6
VANDANA	NA	JAIN	ANIL	NA	JAIN	RO NEAR ADARSH BALIKA VIDHA MANDIR TILAK NAGAR SIKAR RAJASTHAN	INDIA	RAJASTHAN	SIKAR	332001		IN302269-11099329-847000102738118	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	499.40	12-SEP-2030	AHDPJ6748C			ANILJAIN		FY-6
KAILASH	CHAND	GODARA	NA	NA	NA	S O TARA CHAND GODARA BIRANIYA SIKAR	INDIA	RAJASTHAN	SIKAR	332301		12081600-17086962-43560100024098	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AYFPG7574A					FY-6
RAKESH	NA	VERMA	GIRDHARI	LAL	VERMA	S O GIRDHARI LAL VERMA BALAIYON KA MOHALLA BHARNI SIKAR	INDIA	RAJASTHAN	SIKAR	332715		12044700-17795882-100020212259	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	BVCPV9104N					FY-6
RAVINDRA	SINGH	SHEKHAWAT	KRISHAN	SINGH	SHEKHAWAT	WAHIDPURA JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333704		12081800-54042564-675801501031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.60	12-SEP-2030	EIMPS9864N					FY-6
UMA	SHANKAR	PAREEK	SHANTI	PRASAD	PAREEK	H NO 205 MANDIR KE PAS NABIPURA TH FATEHPUR DIST SIKAR	INDIA	RAJASTHAN	JHUNJHUNU	333704		IN300394-18029697-51066148760	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AFNPP0132Q					FY-6
BHANWAR	LAL	GAHALOT	NA	NA	NA	PUGAL ROAD NR MULTAN JI KA GARGE NEAR SABJI MANDI BIKANER	INDIA	RAJASTHAN	BIKANER	334004		12034500-00405264-51021776412	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	ABHPG9838Q					FY-6
KUSHAL	CHAND	DAFTARI	NA	NA	NA	PO BHINASAR BIKANER	INDIA	RAJASTHAN	BIKANER	334403	0066125			AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					FY-6
PARDEEP	NA	SIHAG	MAHAVEER	NA	PRASAD	S O MAHAVEER PRASAD WARD NO 23 BHADRA BH BHADRA HANUMANGARH RAJASTHAN HANUMANGARH	INDIA	RAJASTHAN	HANUMANGARH	335501		12088700-97265119-672801500530	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	GWEP57947N			MAHAVEERPRASAD		FY-6
ANOOP	SINGH	RATHORE	RICHH	PAL	SINGH	94 PROF COLONY HANUMANGARH TOWN SRIGANGANAGAR	INDIA	RAJASTHAN	HANUMANGARH	335513	0065517			AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5280.00	12-SEP-2030					FY-6

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MOHAN	LAL	SANKHLA	NA	NA	NA	P NO1 C 55 TLY COLONY JU C1151 K N NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001		12012101-00656816-10192191024365	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	88.00	12-SEP-2030	ADAP59878D					FY-6
RAM	DAYAL	KALANI	NA	NA	NA	KALANI MEDICAL STORE STATION ROAD OSIAN DISTT JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342303	0059663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030						FY-6
JHAMAN	LAL	RATHI	NA	NA	NA	SO PARU MAL WARD NO 32 JAJU BHAWAN KI GALI RAI COLONY BARMER	INDIA	RAJASTHAN	BARMER	344001		IN303116-10421103-12350100009984	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	ABKPR5981Q					FY-6
AISHWARAYA	NA	NA	DEVA	NA	RAM	DO DEVA RAM SAMADARI ROAD HANUMAN BAGECHI KE SAMNE BALOTRARURAL BARMER BARMER	INDIA	RAJASTHAN	BARMER	344022		12088700-68808622-678801502926	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	77.00	12-SEP-2030	CGEPA4594H					FY-6
JANAKBEN	MAHASHANKER	TRIVEDI	MAHASHANKER	M	TRIVEDI	CHANDRA BHOOSHAN 2027 JAGNATH PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0038678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JANAKBEN	MAHASHANKER	TRIVEDI	MAHASHANKER	M	TRIVEDI	CHANDRA BHOOSHAN 2027 JAGNATH PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0038678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PRABHAVATI	CHUNILAL	BALDHA	CHUNILAL	R	BALDHA	551 TAKSHASHILA SOCIETY OPP AKASHVANI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0044139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RADHVAJIBHAI	KANJIBHAI	BAVRVA	KANJIBHAI	M	BAVRVA	AT CHANCHAVADRADA POST PIPLIA VIA MORVI DIST RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0044806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	ABZPB0445L					FY-6
SAURASHTRA APACKAGIN GPVTLTD	NA	NA	NA	NA	NA	CO SAURASHTRA PACKAGING PVT LTD PATTANI BUILDING M G ROAD RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0048818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1056.00	12-SEP-2030	AACCS9902J					FY-6
URVASHI	PRAHLADBHAI	PATEL	NA	NA	NA	CO RASHMIKANT M PATEL 41 SAMEEP APARTMENT 4 MARUTI NAGAR AIR PORT RD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0049585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ASDP2939C				PRAHLADBHAIC HIMANBHAI PATEL	FY-6
SACHIN	PRAKASH	PARIKH	NA	NA	NA	23GALAXY APARTMENT RACE COURSE ROAD RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0058776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030					ASHISHPRAKASH PARIKH	FY-6
ATUL	CHIMANLAL	MODY	NA	NA	NA	PANKAJ 44 PRAHLAD PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0069539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					MUKULCHIMAN LALMODY	FY-6
NAYAN	MANHARLAL	KOTAK	NA	NA	NA	208 ROYAL COMPLEX BHUTKHANA CHOWK DHEBAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002		13019900-00012783-310010100061638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AFLPK1453K					FY-6
JAGRUTIBEN	KALPESH	PARSANA	NA	NA	NA	KHODIYAR KRUPA OPP JAY SHANKAR HOTEL ANANDPAR NAVAGAM RAJKOT GUJARAT RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360003		IN300214-12894471-8310110013642	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	209.00	12-SEP-2030	AQAPP4401A					FY-6
HEMABEN	ROHITKUMAR	GAYWALA	ROHITKUMAR	S	GAYWALA	304 ADITYA RESIDENCY SAURASHTRA KALAKENDRA SCTY SHERI NO11 NEXT TO MALHAR HALL RAJKOT	INDIA	GUJARAT	RAJKOT	360005	0037335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KISHORBHAI	N	VADHAMSHI	NA	NA	NA	45 BASERA PARK BH RANI TOWER KALAVAD ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN300974-10784245-66005671429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.20	12-SEP-2030	AAWPV8951H					FY-6

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Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MANHARLAL	SHANTILAL	KARELIA	SANTILAL	D	KARELIA	NANDANVAN SOCIETYBLOCK NO 101 POONAMNEAR 150 FOOT RAIYA RING ROAD CHOWKDI OPP VITRAG SOCRAJKOT	INDIA	GUJARAT	RAJKOT	360007	0042036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
HIMATLAL	MOHANBHAI	BUTANI	NA	NA	NA	CO JANTA MEDICAL STORES STAND CHOWK JETPUR RAJKOT	INDIA	GUJARAT	RAJKOT	360370	0077169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030	AFYPB2071H					FY-6
CHAMPAKAL	C	NAWAB	NA	NA	NA	NATHANI FALI SANI BAZAR UPLETA RAJKOT	INDIA	GUJARAT	RAJKOT	360490	0084802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030	AAWPN9978J			RAMILABENCNAWAB		FY-6
SHANTILAL	MAGANLAL	PATTANI	NA	NA	NA	NEAR GAYATRI TEMPLE BHUTVAD ROAD BHANVAD DIST JAMNAGAR GUJARAT	INDIA	GUJARAT	RAJKOT	360510		IN301039-24207266-66003276238	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030	ADVPP8492R					FY-6
VASUNDHARA	DIVAKAR	NANAVATY	DIVAKAR	NA	NANAVATY	ARPAN MATERNITY HOSPITAL UGANDA ROAD PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		IN300183-12344058-20200046404900	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ABBP8008R			VISAKHADIWAKARNANAVATI		FY-6
HITENDRA	RATILAL	MEHTA	RATILAL	NA	MEHTA	OPP ARADHNA MEDICAL CHHAYA CHOWKI PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		IN301276-30560324-70250100005272	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AMIPM8369E					FY-6
RADA	SADHANABEN	KANABHAI	NA	NA	NA	DEV NIWAS DOCTORS SOCIETY BH PARESH NAGAR GIDC PORBANDAR	INDIA	GUJARAT	PORBANDAR	360577		IN300974-11507983-424104000017143	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	ANIPR9336B					FY-6
MADHUKANTARASAD	BHAGWATPRASAD	PPARIKH	WO	NA	BHAGWATPRASAD	CO PARIKH CO RANJIT ROAD JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0002172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4884.00	12-SEP-2030						FY-6
MADHUKANTARASAD	BHAGWATPRASAD	PARIKH	WO	NA	BHAGWATPRASAD	CO PARIKH CO ADVOCATE RANJIT MARG JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0008008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4092.00	12-SEP-2030				BHAGWATPRASADPRABHULALPARIKH		FY-6
BHAGWATPRASAD	PRABHULAL	PARIKH	SO	NA	PRABHULAL	PARIKH CO ADVOCATES RANJIT MARG JAMNAGAR GUJ JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0011820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12988.00	12-SEP-2030				MADHUKANTABHAGWATPRASADPARIKH		FY-6
JAGDISHCHANDRA	V	DHOLAKIA	VAIKUNTHARI	N	DHOLAKIA	NAGAR CHAKALA NEAR SARAS KUVA JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0038661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	AGFPD8227M					FY-6
JAGDISHCHANDRA	V	DHOLAKIA	VAIKUNTHARI	N	DHOLAKIA	NAGAR CHAKALA NEAR SARAS KUVA JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0038661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	AGFPD8227M					FY-6
PRAVINCHANDRA	VRAJLAL	MEHTA	VRAJLAL	MULCHAND	MEHTA	NEAR LAL BAUG JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0044346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
PANKAJ	DHIRAJLAL	VARIA	DHIRAJLAL	S	VARIA	CO VARIA RADIOS RANJIT ROAD P B NO 43 JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0044348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6
NARENDRA	MOHANBHAI	RATHOD	M	D	RATHOD	AT JUNA NAGANA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		12010600-01090826-10194	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	AJCPR6397N					FY-6
LILADHAR	NA	VORA	NA	NA	NA	DR LSVORAGOLDEN MARKET SUMMER CLUB ROADJAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0077754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030				SWATILVORA		FY-6
MANJU	BHARAT	BALDI	NA	NA	NA	6 OSWAL COLONY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0078083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAYUR	C	BAXI	CHANDRAM URTI	S	BAXI	D3 MEDICAL CAMPUS BH MEDICAL COLLEGE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008	0041983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
VASANTBEN	MAHESHBHAI	MEHTA	NA	NA	NA	B9 MAHAVIR APPARTMENT OPP PRATAP VILLAS PALACE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361008		12010900-00562594-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AIVPM7396L					FY-6
BABULAL	M	SAMANI	MANGALDAS	R	SAMANI	MAHAVIR SOCIETY HANUMAN MANDIR RD SURAIKARADI	INDIA	GUJARAT	RAJKOT	361345		12036000-01313039-3700100028490	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	AHPPS3703A					FY-6
GIRIJASHANKER	NA	BHATT	LATE	HIRJI	BHATT	MITHAPUR GURUKRIPA EYE HOSPITAL SHARDA NEHRU PARK SOC NR BUS STATION JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0036694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
TOTARAM	KHANCHAND	PARWANI	KHANCHAND	K	PARWANI	6 AMIDHARA03 BANSIDHAR SOCIETY PASE NOBEL NAGAR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0049152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
TOTARAM	KHANCHAND	PARWANI	KHANCHAND	K	PARWANI	6 AMIDHARA03 BANSIDHAR SOCIETY PASE NOBEL NAGAR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0049152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
VRAJKUNVAR	MANISHANKER	OZA	MANISHANKER	ANANDJI	OZA	MALIWADA ROAD JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0049966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				RANIANHARISH OZA		FY-6
VRAJKUMVAR	MANISHANKER	OZA	WO	NA	MANISHANKER	MALIWADA ROAD JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0050538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				HARISHVASANT RAOZA		FY-6
GOKALDAS	LILADHAR	VITHLANI	LILADHAR	H	VITHLANI	MS LILADHAR HANSRAJ GRAIN MERCHANT KESHOD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362220	0036535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VIJAY	KUMAR	GOKALDASVITHLANI	NA	NA	NA	MS LILADHAR HANSRAJ GRAIN MERCHANT MANGROL ROAD KESHOD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362220	RI00232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030				NIRUPAVIJAYVITHLANI		FY-6
KUMAR	PARSOTAM	KHETALPAR	PARSOTAM	RATILAL	KHETALPAR	BAY AREA MANGROL BANDAR AT POST MANGROL JUNAGADH	INDIA	GUJARAT	JUNAGADH	362226		IN301645-10626998-50100096723730	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	DZDPK8772G			RAHULCSHAH		FY-6
DHAIRYAKANT	NARMADASHANKER	MEHTA	NARMADASHANKER	V	MEHTA	CENTRAL BANK OF INDIA MAIN ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANGAR	363001	0035866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ASHVINKUMAR	R	VARMA	RATANLAL	G	VARMA	2 VIVEKANAND SOCIETY BLCOK NO 12 SURENDRANAGAR	INDIA	GUJARAT	SURENDRANGAR	363001		IN301991-10386796-10721096368	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.60	12-SEP-2030	AFIPV4788D					FY-6
MAHESH	HARILAL	PREKH	HARILAL	H	PREKH	CO H H PREKH KASTUR KUNJ PREKH STREET MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0041887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SURESH	HARILAL	PREKH	HARILAL	H	PREKH	CO H H PREKH KASTUR KUNJ PREKH STREET MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0047999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
VIJAY	HARILAL	PREKH	HARILAL	H	PREKH	CO H H PREKH PREKH STREET KASTUR KUNJ MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0050319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MANHARBEN	MANIKANT	PREKH	WO	NA	MANIKANT	SHREEJI KRUPA SANKADI SERI MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0052074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NISHA	NA	NAYANKOTAK	NA	NA	NA	81 HOUSING BORD NEAR RAM MANDIR SAME KANTHE MORBI	INDIA	GUJARAT	MORBI	363642		IN303052-10809954-14464	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AZKPK0991R					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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UTPAL	BHARGAV	PANDYA	NA	NA	NA	5815 NILKANTH NAGAR MIG288 GAYATRINAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364001	0086555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	AEAPP6895A					FY-6
BABULAL	B	MANGUKIA	NA	NA	NA	PLOT NO 72 FLAT NO 203 SHIVSHAKTI VIJAYRAI NAGAR BHAVNAGAR GUJARAT	INDIA	GUJARAT	BHAVN AGAR	364001		IN300450-13387142-71104000157919	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	ACFPM23298					FY-6
DINKAR	NANDLAL	DAVE	NANDLAL	JETHALAL	DAVE	PLOT NO 868 BEHIND MAHILA COLEEGE BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364002	0035805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
HARSHA	RAMESHCH ANDRA	SHAH	RAMESHCH ANDRA	P	SHAH	CO R P SHAH PLOT NO8 GURU KRUPA GOVT SERVANT COOP H SOC OPP P G HOSPITAL VIDYANAGAR BHAVNAGAR BHAVNA	INDIA	GUJARAT	BHAVN AGAR	364002	0037207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
HARSHA	RAMESHCH ANDRA	SHAH	RAMESHCH ANDRA	P	SHAH	CO R P SHAH PLOT NO8 GURU KRUPA GOVT SERVANT COOP H SOC OPP P G HOSPITAL VIDYANAGAR BHAVNAGAR BHAVNA	INDIA	GUJARAT	BHAVN AGAR	364002	0037207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JAYENDRA	NATWARLA L	SHAH	NATWARLA L	K	SHAH	KALYAN 2219 C3 HILL DRIVE ROAD OPP FULWADI BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364002	0038449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	EAOPS8017M					FY-6
RAJNIBEN	JAMANADA SBHAI	MODI	NA	NA	NA	PLOT NO 1925 A2 RUPANI CIRCLE3 KR DOSHI'S SCHOOL LANE BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364002	0085019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7722.00	12-SEP-2030	B8FPM5245L					FY-6
NAYANI	HUSSAINALI	SHERALIBHA I	SHERALIBH AI	RATANSHIB HAI	NAYANI	SANGHEDIYA BAZAR MOCHI SHERI BHAVNAGAR GUJ BHAVNAGAR GUJ	INDIA	GUJARAT	BHAVN AGAR	364002		IN302453-10213585-27201520723	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	AJIPN6980D			ALIHUSANIANAT HANI		FY-6
NITIN	M	RAJYAGURU	NA	NA	NA	PLOT NO 468 KUMUDWADI BORTALAV ROAD BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364003		IN300652-10212896-66018616533	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AMDPR1596H					FY-6
MUKESHBH AI	D	RATHOD	NA	NA	NA	PLOT NO 195 BORTALAV ROAD KHODIYAR PROVISION STORE HARIOMNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364240		IN300652-10204522-66008165920	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AIDPR3809D					FY-6
DINKARRAI	KARSANDAS	DAVADA	KARSANDAS	G	DAVADA	TOBAKO MERCHANT DANA BAZAR AMRELI AMRELI	INDIA	GUJARAT	AMRELI	364601	0035645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
GHANSYAM	POPATBHAI	RUDANI	POPATBHAI	K	RUDANI	LINE PARA DHARI DIST AMRELI GUJARAT	INDIA	GUJARAT	AMRELI	365640		IN301039-24316926-274610310000470	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	ACJPR2996P					FY-6
MADHUSUD AN	RATILAL	JETHI	RATILAL	NA	JETHI	MADHURAM 16A VIJAYNAGAR AREA OPP G E B COLONY BHUJ BHUJ KUCHCHH	INDIA	GUJARAT	KACHC HH	370001	0041847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MUKUND	KANTILAL	SONPURA	KANTILAL	NA	SONPURA	OPP PATEL VADI RAPAR KUTCH RAPAR	INDIA	GUJARAT	KACHC HH	370165		12033200-04762822-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AFAPS2516L			SHRADHABENM UKUNDSONPUR A		FY-6
RANCHHOD	NA	MARAJ	THAKARSHI	KHIMJI	MARAJ	223 KRISHNANAGAR RAPAR 6 DIST KUTCH KUTCH	INDIA	GUJARAT	KACHC HH	370165		IN303116-10702040-382810110000197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	85.80	12-SEP-2030	AZGPM5190C			PARVATIBEN		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NARESHCHANDRA	RATILAL	PARIKH	NA	NA	NA	216 GUSAPAREKHS POLE MANEKCHAWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0009790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NARESHCHANDRA	RATILAL	PARIKH	NA	NA	NA	216 GUSAPAREKHS POLE MANEKCHAWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0009796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KETU	RAMANLAL	PATEL	NA	NA	NA	4934 NANSI JIVAN NI POLE SANKDI SHERI MANEK CHAWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0009958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				PURENDRAM ANLAPATEL		FY-6
KETU	RAMANLAL	PATEL	NA	NA	NA	4934 NANSI JIVAN NI POLE SANKDI SHERI MANEK CHAWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0009958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				PURENDRAM ANLAPATEL		FY-6
VASANT	NA	PANABHAI	NA	NA	NA	2603 DHUNA POLE PAKHALI STREET RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0014341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5808.00	12-SEP-2030						FY-6
HUDABIBI	ALIMIAN	NARMAWALA	NA	NA	NA	2678 SODAGAR STREET GALI NO 9 KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0014792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
HUDABIBI	ALIMIAN	NARMAWALA	NA	NA	NA	2678 SODAGAR STREET GALI NO 9 KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0014792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
RASILA	JAYANTILAL	SHAH	DO	NA	JAYANTILAL	22788 MANEKCHOWK AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0016136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
NARESHCHANDRA	RATILAL	PARIKH	NA	NA	NA	CO PARI PANACHAND MANSUKHRAM 22786 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0016621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NARESHCHANDRA	RATILAL	PARIKH	NA	NA	NA	22786 MANEKCHOWK AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0016627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NARESHCHANDRA	RATILAL	PARIKH	NA	NA	NA	216 GUSAPAREKH S POLE MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0016633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
CHIMANLAL	JIBHAIDAS	PATEL	SO	NA	JIBHAIDAS	2196 PANDITJI S POLE RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0017152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				BHIKHIBENCHIM ANLAPATEL		FY-6
MARIYAMBAI	MULLA	TURABHAIHAKIM	DO	NA	TURABBHAI	1041 TOKER SHAHNI POLE GALI NO3 OPP GAIKWADS HAVELI JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0019212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KIRIT	CHANDULAL	SHAH	SO	NA	CHANDULAL	JETHABHAIS POLE NEAR KHADIA CHARRASTA GANDHI ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0019931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				GITAKIRITKUMARSHAH		FY-6
NAVINCHANDRA	LALBHAI	SHAH	SO	NA	LALBHAI	THE NATIONAL CYCLE MOTOR COMPANY KHADIA CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0020195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				PREMILANAVINCHANDRASHAH		FY-6
SURENDRA	SOMCHAND	BATANWALA	SO	NA	SOMCHAND	18CHANLLA OLE MANECK CHOWK AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0020374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
AUGUSTIN	SAMUEL	FRANK	NA	NA	NA	KHANPURCHRISTIAN COLONY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0020536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				LALITAAUGUSTINFRANK		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
NARESHCHANDRA	RATILAL	PARIKH	NA	NA	NA	CO PARI PANACHAND MANSUKHRAM 22786 MANEKCHOWK AHMEDABAD 301113013 BALELI	INDIA	GUJARAT	AHMED ABAD	380001	0020710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					KALYANBHAI RATILALPARIKH	FY-6
PRATIBHA	POPATLAL	MODI	NA	NA	NA	HAWELI OPP SHETHS POLE RATAN POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0021386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KANTABEN	ANANDRAO	MEHTA	WO	NA	ANANDRAO	410AMRITLALS STREET KHADIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0022155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2376.00	12-SEP-2030					MANOJANANDR AOMEHTA	FY-6
ANUPAMA	BALGOVIND	PATEL	DO	NA	BALGOVIND	5 B JALKAMAL SOCIETY NR GANDHI BRIDGE SHAHPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					BALGOVINDCHH AGANLALPATEL	FY-6
BHANUPRASAD	MOHANLAL	BHAVSAR	SO	NA	MOHANLAL	24564 KADRINI CHAL HALIMS KHADAKI SHAHPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					ANSUYABHANU PRASADBHAVSAR	FY-6
PADMAVATI	BADRINARAYAN	PATEL	WO	NA	BADRINARAYAN	1568 KADVAPOLE SUTARWADA POLE DARIAPUR 2 AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2030					BADRINARAYAN RANCHHODLALK ASHIWALA	FY-6
TRIKAMLAL	FATEHCHAND	SHAH	SO	NA	FATEHCHAND	1459 NEW MADHAVPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0025091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030					VIMLABENTRIKA MLALSHAH	FY-6
BIPIN	PUNAMCHAND	SHAH	NA	NA	NA	404 AMRATLALS POLE KHADIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0027656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					BHARATPUNAM CHANDSHAH	FY-6
SHARADBHAIR	PARSHOTAMDAS	PATEL	SO	NA	PARSHOTAMDAS	2452MAHADEV'S KHANCHA PAKHALINI POLE RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0028670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					MRUDULABENS HARADBHAIRPATEL	FY-6
LATA	NAVINTPRASAD	VORA	NA	NA	NA	JAIAMBE BHUVAN LAKHA PATEL'S POLE SANKEDI SHERI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0029502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					KALAPIBHAI BSA NGHAVI	FY-6
MRUDULABEN	SHARADBHAIR	PATEL	WO	NA	SHARADBHAIR	2452MAHADEV'S KHANCHO PAKHALIS POLE RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0029508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					SHARADBHAIRPARRSHOTTAMDASPATEL	FY-6
HARISHKUMAR	NA	NATHALAL	NA	NA	NA	271 PATHANS KHADKI GHIKANTA ROAD NAVTADNI POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0030118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					ANANTRINATH ALAL	FY-6
ASHWIN	GUNVANTLAL	KINKHABWALA	SO	NA	GUNVANTLAL	1596 RATANKHADKI BAPUMEHTAS CHOKTHU DHANASUTHARS POLE KALUPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					SMITAASHWINKI NKHABWALA	FY-6
EBRAHIM	NA	NOOR	NA	NA	NA	NOORESTATE PANKORENAKA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0036058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
HIRABEN	AMBALAL	VAIDYA	AMBALAL	V	VAIDYA	GUNVAT NIVAS KUMBHAR WADA LUNSAWAD DARIAPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0037118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HARDAYAL	ISSARDAS	TECKCHAND ANI	ISSARDAS	NA	BHAECHAN D	NAND NIWAS OPP M D HIGH SCHOOL SAHIJPURBUOGA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0037129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
RAMESHCH ANDRA	SHIVLAL	RAJPUT	SHIVLAL	RANCHHOD	RAJPUT	CHHIPA MAVJINI POLE HOUSE NO 1875 MANDVINI POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0045204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SHANTILAL	VADILAL	BHAVSAR	VADILAL	K	BHAVSAR	461 VACHALI SHERY RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0047304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MUKUL	NA	SHAH	NA	NA	NA	1656 MOTIBHAI KHADKI MANDVI POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0053725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030					DIPTISHAH	FY-6
MUKUL	NA	SHAH	NA	NA	NA	1656 MOTIBHAI KHADKI MANDVI POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0053725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030					DIPTISHAH	FY-6
HITENDRA	JAYANTIBHAI	PATEL	NA	NA	NA	1863 MATRU SMRUTI MOTA SUTHARWADA KHADIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0054664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					KAILASBENJAYA NTIBHAIPATEL	FY-6
SHARDABEN	RAMANLAL	JOSHI	NA	NA	NA	1501 MAMYNAIKNI POLE KALUPUR TANKSHAL AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0059127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					DARSHAKBHAIR AMANLALJOSHI	FY-6
RASIKBHAI	S	JHAVERI	NA	NA	NA	HATHIKHANA RATANPOLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0067454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2046.00	12-SEP-2030					AMARRUJHAVERI	FY-6
RASIKBHAI	S	JHAVERI	NA	NA	NA	HATHIKHANA RATANPOLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0067454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2046.00	12-SEP-2030					AMARRUJHAVERI	FY-6
NARESHCHANDRA	NA	NA	NA	NA	NA	22786 MANEKCHOWK AHMEDANAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300652-10084647-3426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ABHPP5116E					FY-6
RASILABEN	JAYANTILAL	SHAH	NA	NA	NA	22786 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300652-10084702-12420	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	462.00	12-SEP-2030						FY-6
SAROJBEN	RAMESHCHANDRA	PANDYA	NA	NA	NA	1283NILKANTH KUTER NRMILK SHOP KHADIAGOLWAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001		IN300982-10550607-61000114960	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1280.40	12-SEP-2030	AFIPP9984P					FY-6
MINA	K	PATEL	KRISHNAKANT	B	PATEL	788 SARDAR KUNJI SOCIETY SHAHPUR BAI CENTRE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380002	0041404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SURESHKUMAR	HEMCHAND	SHAH	NA	NA	NA	11 MURLI MANOHAR MARKET REVDI BAZAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380002		IN301645-10178652-5045	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4400.00	12-SEP-2030	AAIP55246E					FY-6
BHAGVATLAL	MANILAL	BHATT	SO	NA	MANILAL	MITHASH 4445 VASANTKUNJ NAWA SHARDA MANDIR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0002580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
VINAKUMARI	BALGOVIND	PATEL	NA	NA	NA	5 B JALKAMAL SOCIETY NR GANDHI BRIDGE SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0023292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					BALGOVINDCHH AGANLALPATEL	FY-6
VITHALDAS	PANCHULAL	SHAH	NA	NA	NA	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					SUBHADRAVITH ALDASSHAH	FY-6

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SUBHADRA	VITTHALDAS	SHAH	NA	NA	NA	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					VITTHALDASPAN CHULALSHAH	FY-6
SHRILEKHA	VITTHALDAS	SHAH	DO	NA	VITTHALDAS	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					LINAVITTHALDASSHAH	FY-6
LINA	VITTHALDAS	SHAH	DO	NA	VITTHALDAS	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					SHRILEKHAVITT HALDASSHAH	FY-6
SUBHADRA	VITTHALDAS	SHAH	NA	NA	NA	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					SHRILEKHAVITT HALDASSHAH	FY-6
MUKTA	JAGDISH	BHATT	WO	NA	JAGDISH	C11 VAIBHAV APT2 SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0031605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					JAGDISHBALVAN TRAIBHATT	FY-6
BHARTI	JAYANDRA	THAKORE	JAYANDRA	NA	THAKORE	12 PUNIT PARK OPP AMAPARK NR GOVT GRAIN GODOWN SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004		IN300476-41060587-61000188378	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7128.00	12-SEP-2030	AAGPT9507K					FY-6
PANKAJ	NATVERLAL	PATEL	SO	NA	NATVERLAL	CO NARANBHAI LALLUBHAI PATEL HARIDWAR CO OP HOS SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0027046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					NARANDASLALL UBHAIPATEL	FY-6
PANKAJ	NATVERLAL	PATEL	SO	NA	NATVERLAL	CO NARANBHAI LALLUBHAI PATEL HARIDWAR CO OP HOS SOCIETY RANIP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0027046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					NARANDASLALL UBHAIPATEL	FY-6
KANTABEN	KANTILAL	SHAH	KANTILAL	CHATURDAS	SHAH	AHMEDABAD D5 POONYA BHOOMI APPARTMENT NR NUTAN SCHOOL JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0083560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KUSUM	NA	SHASHIKANTSHAH	NA	NA	NA	A15 SANGATH2 NR MOTERA STADIUM SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005		IN303052-10799915-50100249101861	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1709.40	12-SEP-2030	AMDPS8288D					FY-6
NITINKUMAR	SHANKERLAL	JANI	NA	NA	NA	C12 RAJHANS SOCIETY ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0005748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ASHOK	LALBHAI	VAKIL	NA	NA	NA	34 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0010108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					CHANDRAASHOK VAKIL	FY-6
DEVENDRAPRASAD	MANEKLAL	PATEL	SO	NA	MANEKLAL	6116 OLD DALIA BLDG NR V S HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0015339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
DEVENDRAPRASAD	MANEKLAL	PATEL	SO	NA	MANEKLAL	6116 OLD DALIA BLDG NR V S HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0015339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SANDHYABEN	CHANDRAKANT	SHAH	DO	NA	CHANDRAKANT	B 202 SUNBEAM NR OLD SHARDA MANDIR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0016186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030					PANKAJCHANDRAKANTSHAH	FY-6

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NIRANJAN	CHANDULAL	PARIKH	ANDULAL	NA	PARIKH	CO A J CHINAI CHINAI NIVAS ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0018402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PRABODH	DINKARRAO	DESAI	WO	NA	PRABODH	JADAVS NUNGLOW SHREEJI NIVAS OPP POLICE OFFICERS FLATS NR MEHTA PARK AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NARENDRA	BADRIPRASAD	SHARMA	NA	NA	NA	BHOGILAL S BLOCK MADALPUR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
BALVANTRAY	RASIKLAL	PANCHOLI	SO	NA	RASIKLAL	NUTAN SARVODAYA COOPHSOCIETY LTD BUNGNO9 NEAR KARVE COLLEGE KOCHRAB AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0021227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				SHARDABENBAL VANTRAYPANCHOLI		FY-6
KALPESH	DINESHCHANDRA	PATEL	SO	NA	DINESHCHANDRA	NEW DALIA BLDG ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0023121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				RAKSHABENDIN ESHCHANDRAPATEL		FY-6
SHARDA	MAHENDRA	JANI	WO	NA	MAHENDRA	12A KRISHNA KUNJ GOVERNMENT SOCIETY BEHIND NAGRI HOSPITAL MITHAKHALI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0023332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SHARDA	MAHENDRA	JANI	WO	NA	MAHENDRA	12A KRISHNA KUNJ GOVERNMENT SOCIETY BEHIND NAGRI HOSPITAL MITHAKHALI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0023332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PANKAJ	BHANUPRASAD	PATEL	SO	NA	BHANUPRASAD	CO MR BHANUPRASAD S PATEL GURUKRUPA GUEST HOUSE 3RD FL BEHIND TOWNHALL ELLISBRIDGE AHMEDABAD AHMEDAB	INDIA	GUJARAT	AHMED ABAD	380006	0023984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				JYOTSNABENBHANUPRASADPATEL		FY-6
MAHENDRA D		PARMAR	SO	NA	DHANJIBHAI	A10 DELUX APARTMENT OLD SHARDA MANDIR NR RAILWAY CROSSING AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0027419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				PUSPABENMPARMAR		FY-6
HEMANT	HIRALAL	SHAH	SO	NA	HIRALAL	CO MR A J PATEL HELIOS PHARMACEUTICALS HELIOS HOUSE 6591 PANCHAWATI 2ND LANE GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0027930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				MOULIKTAHEMANTSHAH		FY-6
MALINIBEN	PRAVINKUMAR	JAVERI	WO	NA	PRAVINKUMAR	4142 LAWGARDEN APTS NO 2 OPP LAW GARDEN ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0029969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				MONISHBHAIPRAVINKUMARIAVERI		FY-6
HITESH	PRAMODRAI	SANGVI	PRAMODRAI	K	SANGVI	6TH FLOORASHOKA CHAMBERS NR LIONS HALL MITHAKHALI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0037124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AFNP58203B					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KAMALABEN	BRIJESHKUMAR	GOSWAMI	BRIJESHKUMAR	S	GOSWAMI	4 A GANGOTRI SOCIETY BEHIND ST XZEVIARS COLLEGE ELISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0039796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KAMALABEN	BRIJESHKUMAR	GOSWAMI	BRIJESHKUMAR	S	GOSWAMI	4 A GANGOTRI SOCIETY BEHIND ST XZEVIARS COLLEGE ELISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0039796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
LALITA	T	HALWAI	WO	NA	TARACHAND	CHANDRAMAVLI OPP NAVRANGPURA TELE EXCHANGE BEHIND AKASHDEEP FLATS ELLUSBRIDGE AHMEDABAD AHMEDABAD 101 TEJ COMPLEXOPP ASHOKA CHAMBERS RASALA MARGMITHAKHALI ELLUSBRIDGE AHMEDABAD B 202 SUNBEAM NR OLD SHARDA MANDIR ELLUSBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0040670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030				TARACHANDIHALWAI		FY-6
NITABEN	NAVINITLAL	AMIN	NAVINITLAL	C	AMIN	RASALA MARGMITHAKHALI ELLUSBRIDGE AHMEDABAD B 202 SUNBEAM NR OLD SHARDA MANDIR ELLUSBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0043097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
SANDHYABEN	CHANDRAKANT	SHAH	CHANDRAKANT	C	SHAH	ELLUSBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0047338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PRATIMA	HASMUKHLAL	MODI	NA	NA	NA	D2 SIDDHAGIRI APT NR KOTHAWALA FLATS OPP PRITAMNAGAR 2ND SLOPE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006	0071984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030				BHRUGESHSHAS MUKHLALMODI		FY-6
WASIFAHMED	SHAMSUDDIN	KADRI	SHAMSUDDIN	ABDULKADIR	KADRI	13 KOCHARAB KAGDIWAD SANSKAR KENDRA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006		12033500-00564857-1256	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	AIFPK1287J			AMBARINWASIF AHMEDKADRI		FY-6
HEMENDRA	NAVINCHANDRA	GANDHI	NA	NA	NA	5 PARNIRA FLATS CHANDRA NAGAR SOCTIEY BHATTATHA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380006		IN300601-10225281-2991000045424	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030				RITANAVINCHANDRAGANDHI		FY-6
SHANTA	LALCHAND	SHAH	NA	NA	NA	23 RAM KUNJ PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0004256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5280.00	12-SEP-2030				ARVINDLALCHANDSHAH		FY-6
SURESHCHANDRA	BALDEVDAAS	SHAH	NA	NA	NA	104GHANSHYAM APARTMENT VASANA BARAGE ROAD VASANA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0004286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030						FY-6
MANSUKHLAL	PUNJIALAL	SHAH	NA	NA	NA	12 BHAVIK COOP HOUSING SOCIETY OPP FATEHNAGAR ELLUSBRIDGE PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0012282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DILIPKUMAR	SHANTILAL	PAARIKH	SO	NA	SHANTILAL	A2 MORPINCHHA APTS NR SHARDA MANDIR SCHOOL SHRI VAJUBHAI DAVE MARG AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0015072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3960.00	12-SEP-2030				PUSHPAVATISHANTILALPAARIKH		FY-6
NARESH	RATILAL	PANACHAND	SO	NA	RATILAL	18 MANSUKH SANJIV BAG PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0015881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
SUCHITA	BABURAO	THAKORE	DO	NA	BABURAO	15 ASHOK NAGAR SOCIETY NR LITTLE FLOWER SCHOOL BHATTATHA PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0020378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				KASTURBALABABURAO THAKORE		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SUCHITA	BABURAO	THAKORE	DO	NA	BABURAO	15 ASHOK NAGAR SOCIETY NR LITTLE FLOWER SCHOOL BHATTA PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0020378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					KASTURBALABA BURAO THAKORE	FY-6
MAFATLAL	VADILAL	SHAH	NA	NA	NA	301 PANKAJ SOCIETY NR JAIN DERASAR BHATTI PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0020983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
HARSHAD	MANHARLAL	SHAH	SO	NA	MANHARLAL	K20 KIMAL ENCLAVE OPP PCCC GROUND PT COLLEGE ROAD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0021924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
HEMU	THAKOREBHAI	MISTRY	NA	NA	NA	15 RAVI KIRAN SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0027002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					VIDULATHAKOR EBHAIMISTRY	FY-6
HEMU	THAKOREBHAI	MISTRY	NA	NA	NA	15 RAVI KIRAN SOCIETY VASNA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0027002		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					VIDULATHAKOR EBHAIMISTRY	FY-6
SUBHASH	TUKARAM	ACHARYA	SO	NA	TUKARAM	12 RAMVIHAR SOCIETY BACK OF CORNER FLAT NARAYANNAGAR ROAD ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0028638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					AMITSUBHASHA CHARYA	FY-6
KOKILABEN	JAYKANT	DESAI	WO	NA	JAYKANT	27 SAMAST BHARAM SATRAYA SOC NR SABAR FLAT NARAYAN NAGAR ROAD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0028926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					KRUTIKAJAYKAN TOESAI	FY-6
BHARTIBEN	KIRTIKUMAR	BATT	KIRTIKUMAR	R	BATT	CO KIRTIKUMAR RATILAL BATT 10 RAMVIHAR SOCIETY PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0033386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6
CHAMPAKAL	AMRUTLAL	SHAH	AMRUTLAL	U	SHAH	AMRUTKUNJ B6 PADMAPRABHU SOCIETY JETHABHAI PARK BUS STAND NARAYAN NAGAR RD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0034474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
FIPAALI	ABDULHUSEIN	KARKHANAVALA	ABDULHUSEIN	NA	F	BUNGALOW NO 5 CHITRAKUT SOCIETY RAJNAGAR CHAR RASTA PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0036098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
JAYSUKHLAL	DURLLABHAJI	PAAREKH	DUVLLABHAJI	P	PAAREKH	11 RAJGHAT SOCIETY FATEHNAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0038340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SURENDRA	HUNDRAJ	THAKUR	HUNDRAJ	NA	THAKUR	108 PUSHKARNA NAGAR SARKHEJ ROAD NR JAWAHAR NAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0046755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SHARDABEN	HIMATLAL	SHAH	HIMATLAL	P	SHAH	6 JAIN MERCHANTS SOCIETY SARKHEJ ROAD ELLIS BRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0047843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VINODCHAN DRA	BHOGILAL	SHAH	BHOGILAL	V	SHAH	24ASHARDA KUNJ SOCIETY VIKAS GRUH ROADOPP DENA BANK PALADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0050074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
VINODCHAN DRA	BHOGILAL	SHAH	BHOGILAL	V	SHAH	24ASHARDA KUNJ SOCIETY VIKAS GRUH ROADOPP DENA BANK PALADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0050074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MILAN	NAVINCHAN DRA	SHAH	NAVIN	NA	CHANDRA	10JAYRAJ FLAT 2ND FLOOR NR JETHABHAI PARK JYOTSAR PARK NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0058231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				PARINDAMILAN SHAH		FY-6
PATEL	BELA	B	NA	NA	NA	7 SHREYANSNATH SOC PART2 OPP GUNJAN FLATS VIKAS GRUH ROAD VASNA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0085090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	BCOPP3824J					FY-6
SANGITABE N	JATINBHAI	SHAH	NA	NA	NA	D 101 SAHAJ SAPIENCE OPP APMC MARKET VASNA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007		12060400-00035621-134004001007194	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AEDPS4654P					FY-6
DAKSHESH	JAIKANTBHAI	DESAI	JAIKANTBHAI	BAPALAL	DESAI	27A NR SABAR FLATS SAMAST BRAHMAKSHITRIA SOCIETY N N ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007		IN301696-11640022-101138170006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.60	12-SEP-2030	ADPPD8497E					FY-6
VASUDEO	MANSUKH RAM	PANDYA	SO	NA	MANSUKH RAM	36 LOKIVAN COOP HSG SOCIETY MANINAGAR EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0005056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DHRUVAKU MAR	HARSHADRA Y	SHUKLA	SO	NA	HARSHADRA Y	MUKTI MAIDAN MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0014724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5068.00	12-SEP-2030						FY-6
SARALA	DHRUVAKU MAR	SHUKLA	WO	NA	DHRUVKU MAR	MUKTI MEDAN MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0014863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DHRUVAKU MAR	HARSHADRA Y	SHUKLA	SO	NA	HARSHADRA Y	MUKTI MEDAN MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0014981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5068.00	12-SEP-2030				SARALADHRUVA KUMARSHUKLA		FY-6
SARLA	DHRUVKUMAR	SHUKLA	WO	NA	DHRUVKU MAR	MUKTI MAIDAN MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0016193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
TARABEN	RAMANLAL	SUTAR	WO	NA	RAMANLAL	CO R T MISTRY KUMBHNATH COOP HSG SOC BEHIND AARADHANA SCHOOL OPP GHODASAR JAKATNAKA MANINAGAR AHMEDA	INDIA	GUJARAT	AHMED ABAD	380008	0016374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
TARABEN	RAMANLAL	SUTAR	WO	NA	RAMANLAL	CO R T MISTRY KUMBHNATH COOP HSG SOC BEHIND AARADHANA SCHOOL OPP GHODASAR JAKATNAKA MANINAGAR AHMEDA	INDIA	GUJARAT	AHMED ABAD	380008	0016374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JASHODABEN	CHIMANBHAI	PATEL	WO	NA	CHIMANBHAI	PATEL ASPHALTING WORKS NR BARODA BANK MANINAGAR CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0017879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6
PRADIP	CHIMANBHAI	PATEL	SO	NA	CHIMANBHAI	PATEL ASPHALTING WORKS OPP BARODA BANK MANINAGAR CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0017903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ARUNABEN	SATISHKUMAR	SHAH	NA	NA	NA	9 PRITI SOCIETY BEHIND GOPAL BAUG BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0018102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	CQEP55401D			SATISHKUMARA CHRATLALSHAH		FY-6
YOGESH	DHIRAJLAL	CHAUHAN	NA	NA	NA	8 SAMARPAN AVENUE RAMBAUG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0020557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				DHIRAJLALBHAWANJICHAUHAN		FY-6
ASHOKBHAI	BABUBHAI	PATEL	NA	NA	NA	2 JAYABHARAT APARTMENT SWAMINARAYAN MANDIR RD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0020747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
BALKRISHNA	NATVARLAL	SHAH	NA	NA	NA	11 ARMAN APARTMENT BHAIKAVNATH ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0023053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				SAROJBALKRISHNASHAH		FY-6
NIMESH	DINUBHAI	PATEL	SO	NA	DINUBHAI	PATEL BHUVAN MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0024921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				DINUBHAIISHWARBHAIAPATEL		FY-6
SURESHCHANDRA	JASHBHAI	AMIN	SO	NA	JASHBHAI	4B RAMJIIMANDIR NR STATE BANK MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0026503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
BHALCHANDRA	RASIKLAL	DAVE	SO	NA	RASIKLAL	RASIK NIVAS MUKTI MEDAN MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0027134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				JYOTSNABHALCHANDRADAVE		FY-6
BHALCHANDRA	RASIKLAL	DAVE	SO	NA	RASIKLAL	RASIK NIVAS MUKTI MEDAN MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0027134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				JYOTSNABHALCHANDRADAVE		FY-6
BHARATKUMAR	CHATRUBHAI	PARIKH	CHATRUBHAI	M	PARIKH	9 UMMANG SOCIETY OPP PRAKASH NAGAR MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0034018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
CHANDULAL	RAGHAVJI	SONI	RAGHAVJI	L	SONI	25 VANDAN PARK NR MANINAGAR STATION AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0034821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
DINKERRAI	RAVISHANKER	TRIVEDI	RAVISHANKER	C	TRIVEDI	SHIVA SADAN 14A VRINDAVAN COOP SOCIETY VATWA RD MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0035240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
GOVINDBHAI	RAMBHAI	PATEL	RAMBHAI	R	PATEL	2 VISHAL APARTMENTS MANINAGAR RLY STATION EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380008	0036236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYPRAKASH	J	PATEL	JAYANTILAL	C	PATEL	30 MANGLA BHUVAN SARDAR PATEL SOCIETY NEAR SWAMINARAYAN TEMPLE MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0037881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
JYOTSABEN	AMBALAL	VYAS	AMBALAL	S	VYAS	CO R J DAVE 4A MANSI FLATS GOCULDAS KADIA BLDG MANINAGAR STATION EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0038030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JYOTSABEN	AMBALAL	VYAS	AMBALAL	S	VYAS	CO R J DAVE 4A MANSI FLATS GOCULDAS KADIA BLDG MANINAGAR STATION EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0038030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JYOTSNA	RAJNIKANT	MEHTA	WO	NA	RAJNIKANT	4 NAVRANG SOCIETY BHAIKAVNATH ROAD MANINAGAR AHMEDABAD AHMEDABAD SHIVASADAN 14A	INDIA	GUJARAT	AHMED ABAD	380008	0038821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					KIRANRAJIKAN TMEHTA	FY-6
MAHAVIDYA DINKERRAI	TRIVEDI	DINKERRAI	R		TRIVEDI	VRINDAVAN COOP H SOC VATWA ROAD MANINAGAR AHMEDABAD AHMEDABAD 17 BAIKHEDAWAL SOCIETY BEHIND	INDIA	GUJARAT	AHMED ABAD	380008	0040705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					DINKERRAIRAVIS HANKERTRIVEDI	FY-6
NARENDRA C	DESAI	CHHOTALAL	C		DESAI	MADHUKUNJ MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0042491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
VINODBHAI MDAS	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	C	PATEL	OPP PRANAV SOCIETY JAWAHAR CHOWK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0050245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NAVNITLAL	NA	MOHANLAL	NA	NA	NA	VAKIL WADI A E 631 NEAR PUNIT ASHRAM MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0056590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					HARESHMOHAN LAL	FY-6
NAVNITLAL	NA	MOHANLAL	NA	NA	NA	VAKIL WADI A E 631 NEAR PUNIT ASHRAM MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0056590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					HARESHMOHAN LAL	FY-6
BHAGVATI	DHIRAJLAL	CHOKSHI	NA	NA	NA	1 NAV DEEP APARTMENT OPP SHELAT BHUVAN JAGABHAIPARK KANKARIA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0057711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030					MAHESHDHIRAJ ALCHOKSHI	FY-6
CHARUBEN	PRAVINBHAI	SHAH	NA	NA	NA	810 PUNIT APPARTMENT DAXINI SOCIETY MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0060154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DEEPAK	MURLIDHAR	MENGHRAJANI	NA	NA	NA	A1 MORAR FLATS MANINAGAR EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0062715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
GITABEN	P	SHAH	NA	NA	NA	9 PANCHRATNA APPT PANCHWATI SOCIETY NR JAIHIND HIGH SCHOOL MANINAGAR AHMEDABAD 380 008 AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0073922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	BGVPS6099G					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ILABEN	DEVENDRAB HAI	SHAH	NA	NA	NA	4 RADHESHAYAM BUNGLOWS SHREEJI PARK PUNIT MARG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0077205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	12-SEP-2030						FY-6
DEV	MIHIR	PATEL	MIHIR	Y	PATEL	2 MANINAGAR COOPHSG SOCIETY NR MANINAGAR CHAR RASTA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0083510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7040.00	12-SEP-2030						FY-6
TARABEN	RAMANLAL	SUTHAR	NA	NA	NA	C24 KUMBHANATH SOCIETY BH ARADHANA HIGH SCHOOL MANINAGAR CADILA ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	RI00221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030				SONALBIMALSH AH		FY-6
JAGUBHAI	PARSHOTTA MDAS	PATEL	NA	NA	NA	DUNGARJI NI CHALI KHOKHRA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008		12029900-05502244-884	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	435.60	12-SEP-2030	AGDPP2553Q					FY-6
PRAVINCHANDRA	BHIKHALAL	TRIVEDI	BHIKHALAL	AMBARAM	TRIVEDI	41SHIVSAKTI SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008		IN302269-11005377-624401089529	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030	AARPT3585A			INDIRAPTRIVEDI		FY-6
BACHUBHAI	CHIMANLAL	MEHTA	NA	NA	NA	CO MEHTA AGENCIES 3 JALDARSHAN COM BLDG ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0003681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VIJAYKUMAR	KANAIYALAL	DESAI	SO	NA	KANIYALAL	76 SWASTIC SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0006648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14256.00	12-SEP-2030						FY-6
BANSILAL	MANEKLAL	SHAH	SO	NA	MANEKLAL	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0007609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				JATINBANSILALS HROFF		FY-6
CHHOTUBHAI	RANCHHODJI	DESAI	SO	NA	RANCHHODJI	A 18 SWASTIK SOCIETY 7 SANGATH APTS NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0010210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030				MANIGAURICHH OTUBHAIDESAI		FY-6
MANDAKINI	RASIK	GANDHI	NA	NA	NA	PRAKASH PARK SOCIETY OPP COMMERCE COLLEGE NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0019588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030				RASIKDHANJIBH AIGANDHI		FY-6
MINAXI	ARUNKUMAR	TRIVEDI	WO	NA	ARUNKUMAR	G2 SARASWATI APTS OPP GANDHIGRAM STATION NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0019708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				ARUNKASHINATH TRIVEDI		FY-6
SUNILKUMAR	KANTILAL	DESAI	SO	NA	KANTILAL	8 SEEMA SOCIETY NEAR ST XAVIER HIGH SCHOOL NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0020450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MINAXI	ARUNKUMAR	TRIVEDI	WO	NA	ARUNKUMAR	G2 SARASWATI APTS OPP GANDHIGRAM STATION NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0020599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				ARUNKUMARKA SHINATHTRIVEDI		FY-6
MINAXI	ARUNKUMAR	TRIVEDI	WO	NA	ARUNKUMAR	G2 SARASWATI APTS OPP GANDHIGRAM STATION NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0020599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				ARUNKUMARKA SHINATHTRIVEDI		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DIVYA	VATSAL	DAVE	NA	NA	NA	A4 TRUPTI FLATS ST NO 913 BEHIND GUJ HIGH COURT NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0020685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					VATSALRAMANBHAI DAVIDE	FY-6
VATSAL	RAMANBHAI	DAVE	NA	NA	NA	A4 TRUPTI FLATS ST NO 913 BEHIND GUJ HIGH COURT NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0020687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					DIVYAVATSALDAVE	FY-6
SUNDARBAL A	JAYANTILAL	SHAH	WO	NA	JAYANTILAL	D3 MANORATH FLAT BEHIND A G COLLEGE DRIVE IN ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0023403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030					JAYANTILALHARILALSHAH	FY-6
NIRANJAN	NARANDAS	MAHADEVIA	SO	NA	NARANDAS	CO N M PATEL 20 SIMA SOCIETY NR SAURABH SOC SKAVIER HIGH SCHOOL ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0025156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					NARANBHAIMANGALDAS	FY-6
NIRANJAN	NARANDAS	MAHADEVIA	SO	NA	NARANDAS	CO N M PATEL 20 SIMA SOCIETY NR SAURABH SOC SKAVIER HIGH SCHOOL ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0025156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					NARANBHAIMANGALDAS	FY-6
PUSHPA	ARVINDBHAI	RAJYAGURU	WO	NA	ARVINDBHAI	B7 SOHAM FLATS NEAR MAHARASTRA SOCIETY NEXT TO LIONS HALL STREET OF STATE BANK OF INDIA MITHAKHALI S	INDIA	GUJARAT	AHMED ABAD	380009	0025282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030					BHARATARVINDBHAI RAJYAGURU	FY-6
JATIN	BANSILAL	SHROFF	BANSILAL	M	SHAH	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0038559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MANOJ	SUMANTLAL	SHAH	SUMANTLAL	C	SHAH	17B SUBHASH SOCIETY NR ISHWAR BHUVAN COMMERCE COLLEGE SIX ROADS NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0041586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NARENDRA BHAI	LAKSHMIDAS	PATEL	LAKSHMIDAS	L	PATEL	14 SUDERSHAN SOCIETY NARANPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0043099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030					INDUBENNARENDRA BHAI PATEL	FY-6
RATAN	KANAIYALAL	DESAI	NA	NA	NA	76 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0059235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	23760.00	12-SEP-2030					VIJAYKANAIYALALDESAI	FY-6
RIYAZ	NA	KURESHI	NA	NA	NA	NEW INDIA ASSURANCE CO 5TH FLOOR POPULAR HOUSE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0078715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030					AEJAZKURESHI	FY-6
NIYANTIKA	CHIMANLAL	PATEL	CHIMANLAL	G	PATEL	CO PURNIMA B PATEL 9 SUVAS COLONY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0083021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030					CHIMANLALGANESH GARAMPATEL	FY-6
AMRISH	HASMUKHLAL	PAIKH	NA	NA	NA	7NARAYAN CHAMBERS 3RD FLOOR ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0083528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
JATIN	BANSILAL	SHROFF	NA	NA	NA	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030					PARESHBANSILALSHROFF	FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JATIN	BANSILAL	SHROFF	NA	NA	NA	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030					SHWETAJATINSH ROFF	FY-6
NANBAJA	GAUTAMBH AI	DIVATIA	NA	NA	NA	PANIDHAN OPP HINDU COLONY NEAR DARSHAN FLATS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030					ARCHITABENGA UTAMBHAIDIVA TIA	FY-6
NANBAJA	GAUTAMBH AI	DIVATIA	NA	NA	NA	PANIDHAN OPP HINDU COLONY NEAR DARSHAN FLATS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030					ARCHITABENGA UTAMBHAIDIVA TIA	FY-6
NANDAJA	GAUTAMBH AI	DIVATIA	NA	NA	NA	PANIDHAN OPP HINDU COLONY NR SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030					ARCHITABENGA UTAMBHAIDIVA TIA	FY-6
NANDAJA	GAUTAMBH AI	DIVATIA	NA	NA	NA	PANIDHAN OPP HINDU COLONY NR SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030					ARCHITABENGA UTAMBHAIDIVA TIA	FY-6
GUNVANTL AL	SHIVLAL	KAMDAR	SHIVLAL	NA	KAMDAR	1 A KULDEEP SOCIETY BH ISHWAR BHUVAN NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009		IN300360-21264213-11187	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AFAPK5268H					FY-6
MIRUDULA	RAJNIKANT	SHAH	WO	NA	RAJNIKANT	CO RAJNIKANT M SHAH 37H HARI PARK FLATS NR PAWAN PARTY PLOT ANKUR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0020663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					RAJNIKANTMANI LALSHAH	FY-6
SADGUNA	NA	CHIMANLAL	WO	NA	CHIMANLAL	CO GAURAV A SHETH 304 PARITOSH BUILDING NR DARPAN ACADEMY USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0021678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030					RAJIVMAHENDR ABHAJHAVERI	FY-6
JASUMATI	CHAMPAKLAL	GAJJAR	NA	NA	NA	3A SHRI JAY VIJAY KUNJ SOCIETY NR DEVENDRA SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0022832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					CHAMPAKLALGO VINDLALGAJJAR	FY-6
GIRISH	KANTILAL	TRIVEDI	SO	NA	KANTILAL	9B JIVANJYOT SOCIETY NARANPURA CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0024521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					DIVYAPRABHAK ANTILALTRIVEDI	FY-6
RENUKABEN	ANUBHAI	PATEL	WO	NA	ANUBHAI	CO DILIP AMBALAL PATEL B601 SAMARPAN TOWER 7TH FLOOR NR KALPTARU SOCIETY 132 RING ROAD ANKUR NARANPU	INDIA	GUJARAT	AHMED ABAD	380013	0025394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					RITAAANUBHAIPATEL	FY-6
JAYANTILAL	GOVINDBHAI	PATEL	SO	NA	GOVINDBHAI	26 TARAKUNJ SOCIETY NAVA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0026274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					RAMABENJAYANTILALPATEL	FY-6
DHANA	L	SABHADIA	WO	L	CSABHADIA	17 LAXMINARAYAN SOCIETY OPP CHAMPANER SOCIETY ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0027188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					SULATAAZAVERI	FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JASODA	GUNVANTBHAI	PATEL	WO	NA	GUNVANTBHAI	1 BALJEET SOCIETY OPP NAVA WADAJ BUS STANDNAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0029354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					GUNVANTBHAI RAMBAKLALPATEL	FY-6
GUNVANTBHAI	TRAMBAKLAL	PATEL	SO	NA	TRAMBAKLAL	1 BALJEET SOCIETY OPP NAVA WADAJ BUS STANDNAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0029355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					JASODAGUNVANTBHAI PATEL	FY-6
BANKIM	MANUBHAI	JOSHI	NA	NA	NA	CO BRIJAN SHAH 69 HARISCHANDRAPARK SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0031259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AAPPJ6886N				HARSHABENBANKIM JOSHI	FY-6
HARSHABEN	BANKIM	JOSHI	WO	NA	BANKIM	CO BRIJAN SHAH 69 HARISCHANDRAPARK SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0031260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030	AAPPJ6886N				BANKIMMANUBHAI JOSHI	FY-6
BANSILAL	CHANDULAL	SONI			CHANDULAL K	B1 RAJESHWAR FLATS NEAR JAI MANGAL SOCIETY MIRAMBIKA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0033817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PRAVINKUMAR	DAHAYABHAI	BADHEKA	DAHAYABHAI	M	BADHEKA	M420 PRAGATINAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0043801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DAXABEN	VIRCHAND	SHAH	NA	NA	NA	70418 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0050592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAVI	KRISHNAKANT	SHAH	WO	NA	KRISHNAKANT	7C NANDITA APARTMENT NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0052603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030	BNCP50739L				KRISHNAKANT RAHALDRAISHAH	FY-6
ANANT	CHANDRAKANT	JHAVERI	NA	NA	NA	17 LAXMINARAYAN SOCIETY OPP CHAMPANER SOCIETY ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0053683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					SULATAANANTJHAVERI	FY-6
UDAYKUMAR	JAYANTILAL	SHAH	NA	NA	NA	H10 BHASKER APARTMENT MIRAMBIKA RD NARENPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0054230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030					NIKHILKUMARIJAYANTILALSHAH	FY-6
JAGDISH	UJAMSHI	MAKWANA	NA	NA	NA	61363 VIJAY NAGAR OPP RAILWAY TRACK NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0068176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					HEMLATAJAGDISHMAKWANA	FY-6
PINAKIN	NA	TRIVEDI	NA	NA	NA	13KOHINOOR SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013	0082984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030						FY-6
SHRIKAR	MANGESH	KENKARE	NA	NA	NA	M 631 PRAGATI NAGAR VIJAYNAGAR ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380013		IN301233-10048813-416010020621	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2030	AAQPK7442N					FY-6
JITENDRA	LALITKUMAR	PATEL	SO	NA	LALITKUMAR	A4 MINITA APARTMENTS CO HOUS SOC LTD ST XAVIER S HIGH SCHOOL RD NAVJIVAN AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	0015574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					KALPANAJITENDRAPATEL	FY-6
PARUL	PRAVIN	DESAI	WO	NA	PRAVIN	1 VIRT PRABHA COLONY USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380014	0044595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030					PRAVINPUNAMCHANDDESAI	FY-6

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RAJENDRA	RAMNIKLAL	INAMDAR	SO	NA	RAMNIKLAL	RUCHIR BUNGLOW NR VISHWAS SOCIETY OPP BANK OF INDIA OFFICERS SOCIETY POLYTECHNIC JHANAVI RESTAURANT	INDIA	GUJARAT	AHMED ABAD	380015	0008289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030					GAURANGRAJEN DRAINAMDAR	FY-6
KUMUDBEN	NAVINCHANDRA	PATEL	WO	NA	NAVINCHANDRA	601 KANCHANDEEP FLATS NEHRUNAGAR CHAR RASTA S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0012180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					RAGINIBENRASH MIKANTPATEL	FY-6
DEEPAK	BANSILAL	SONI	NA	NA	NA	G 7 SANKOOL APTS OPP SUPREME TOWERS NR RIDHI GAYATRI FLATS S M RD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0014604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030					MANDALSABAN SILALSONI	FY-6
MANDALSA	BANSILAL	SONI	NA	NA	NA	GR FL BLOCK NO 7 SANKOOL APPTS OPP SUPREME TOWERS NR RIDHI GAYATRI FLATS S MANGALDAS RD AMBAWADI AHM	INDIA	GUJARAT	AHMED ABAD	380015	0014605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030					VIJAYBANSILALS ONI	FY-6
MANDALSA	BANSILAL	SONI	NA	NA	NA	SANKOOL APPTS OPP SUPREM TOWERS NR RIDHI GAYATRI FLATS S M RD AMBAWADI AHMEDABAD AH	INDIA	GUJARAT	AHMED ABAD	380015	0014606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030					DEEPAKBANSILALSONI	FY-6
ASHWINABEN	BABUBHAI	TRIVEDI	DO	NA	BABUBHAI	72 SWAIR VIHAR SOCIETY NEAR SACHIVALAYA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0015161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030					RASUMATIBABUBHAI TRIVEDI	FY-6
KANTILAL	SANKALCHAND	DESAI	NA	NA	NA	227 PUNITNAGAR BH MANEK BAUG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0017936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					MEGHAVINIKAN TILALDESAI	FY-6
KALAVATI	KANTILAL	DESAI	NA	NA	NA	227 PUNITNAGAR BH MANEK BAUG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0017937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	12-SEP-2030						FY-6
MADHUKANT	RAMANLAL	SARAIYA	WO	NA	RAMANLAL	102SAUMYA IVOPP MONANAGAR SOCIETY NEAR NAVYUG SOCIETY AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0018238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					USHMARAMANLALSARAIYA	FY-6
NIRMALA	SANKALCHAND	PARIKH	NA	NA	NA	12 NIYOJANNAGAR OPP MANEK BAUG HALL AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0019844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					DINESHSANKALCHANDPARIKH	FY-6
NAVINCHANDRA	NA	RAMANLAL	SO	NA	RAMANLAL	8A SAMTA COLONY COOP HSG SOC NR JODHPUR POLICE CHOWKY SETTELITE ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0020609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					JAYKUMARNAVINCHANDRA	FY-6
ASHOKKUMAR	CHIMANLAL	FARKIWALA	NA	NA	NA	241B LANE NO 12 SATYAGRAH CHHAVNI SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0020717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					SURENDRACHIMANLALCHOKSHI	FY-6
SURYAKANTA	RAMNIKLAL	PASSAWALA	WO	NA	RAMANIKLAL	C502SUMADHUR2 NEAR VASTRAPUR TELE EXCHANGE BIMANAGARAMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0020883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					DAXSHARAMANIKLALPASSAWALA	FY-6
URVASHI	DHIRENDRA	SHAH	WO	NA	DHIRENDRA	165 BIMANAGAR SATELLITE ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0021819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					DHIRENDRADHIAVLALSHAH	FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DHIRENDRA	MADHAVLA	SHAH	SO	NA	MADHAVLA	165 BIMANAGAR SATELLITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0021820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					URVASHIDHIREN DRASHAH	FY-6
LEENA	NANAK	BHATT	DO	NA	NANAK	CO MR K N SHELAT SHIVAM 7SATKAR SOC NR AZAD SOC OPP NIHARIKA BUNGALOW AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0022888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
PANNABEN	PRAHLADJI	THAKKER	NA	NA	NA	117 KAMDHENU COMPLEX OPP SAHJANAND COLLEGE PANJARA POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0025289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					MAHESHKUMAR CHHANALALTHA KKER	FY-6
DIPAK	KANTILAL	SHAH	NA	NA	NA	B92 GOYAL PARK APARTMENT 9TH FLOOR OPP LAD SOCIETY VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0026578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					KALPANADIPAKS HAH	FY-6
USHA	RAJESHBHAI	CHUDGAR	WO	NA	RAJESHBHAI	F 14 SWAYAMBHU FLATS OPP AZAD SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0028230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					RAJENDRANATV ARLALCHUDGAR	FY-6
MAHESHKUMAR	CHHANALAL	THAKKER	NA	NA	NA	117 KAMDHENU COMPLEX OPP SAHJANAND COLLEGE PANJARA POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0028439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
USHABEN	PRIYAVADAN	MASTER	WO	NA	PRIYAVADAN	16 JAGAT JANANI SOCIETY BEHIND POLYTECHNIC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0029594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					PRIYAVADANCH UNILALMASTER	FY-6
GIRI	SUBHASH	PASAWALA	NA	NA	NA	C502 SUMADHUR 2 NEAR VASTRAPUR TEL EXCHANGE BIMANAGARAMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0030789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					NAIMESHASUBH ASHPASAWALA	FY-6
DAKSHA	MAHENDRA	SONI	WO	NA	MAHENDRA	8 NO 78 A SURSAGAM SATELITE CHS MAULIK TENAMENTS JODHPUR CHAR RASTA SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0030790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					MAHENDRARAM PRASADSONI	FY-6
NAYANBALA	HEMENDRA KUMAR	SHAH	HEMENDRA KUMAR	P	SHAH	78 RUKSHMANI VALLABHA HSG SOC LTD OPP YOGASRAM BH MANEKBAG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0042859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
NAYNA	HASMUKH	SHAH	HASMUKH	C	SHAH	1 UNIQUE PARK SATELIGHT OPP STATION JODHPUR TEKRO AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0043093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NILA	JAYVIR	ANJARIA	JAYVIR	V	ANJARIA	CS SONARIKA APTS ATIRA ROAD PANJARAPOLE CHOWKADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0043108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RENUKA	PRAVINCHANDRA	SHUKLA	PRAVINCHANDRA	K	SHUKLA	4 SAPAN APTS NEHRU PARK VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0045623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
TRISHLA	DUSHYANTBHAI	GANDHI	NA	NA	NA	A8 BIMAL APARTMENT BANKIM APP OPP AZAD SOCIETY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0057108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030					KHUSHBOODUS HYANTBHAIAGAN DHI	FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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SNEHAL	NILKANTHR AO	SURATKAR	NA	NA	NA	6 APURVA APARTMENTS NEHRU PARK VASTRAPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0058628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6	
MIRUGESH	PRAHLADBH AI	BRAHMBHATT	NA	NA	NA	64 AZAD SOCIETY POLYTECHNIC AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0062738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030					PARULMRUGES HBRAHMBHATT	FY-6	
AVANI	NA	SHAH	NA	NA	NA	23 VASUPOOJIYA COOP HOU SOCIETY S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0066944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030					CHANDULALSHAH	FY-6	
SHILPA	DHIREN	SHAH	NA	NA	NA	65 MAHAVIR BAUG APARTMENT NEAR SHREYAS SCHOOL AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0067978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030					DHIRENCHANDR AKANTSHAH	FY-6	
GAURANG	SHANTILAL	SURATI	NA	NA	NA	65 AZAD SOCIETY POLYTECHNIC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0071043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					MINAXIGAURAN GSURATI	FY-6	
FALGUNI	SHANTILAL	SURATI	SHANTI	NA	LAL	65 AZAD SOCIETY AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0071741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					MINAXIGAURAN GSURATI	FY-6	
SANYAMSU DHA	MANIJULAL	DESAI	MANIJULAL	NA	DESAI	22 HASUBHAI PARK BH JODHPUR VILLAGE SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0084275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					RAJIVSUBHASBH AITHAKORE	FY-6	
ASHTA	KAMALKISH ORE	GOENKA	NA	NA	NA	18NEMINATH NAGAR SOCIETY S M ROAD AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		12010600-00885687-7736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	AKCPG7203M					FY-6	
MANISHA	NA	NITINCHOKSHI	NA	NA	NA	104 MANEKBAUG SOCIETY AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN300343-10255562-2356	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030					NITINBANSILALC HOKSHI	FY-6	
NILESH	NA	DHIRAJCHANDRABRAHMBHATT	DHIRAJCHANDRA	LAXMANBHAI	BRAHMBHATT	404D SUKIRTI GARDEN NR AMAR KADAMB BUNGLOW SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN300343-11212288-797	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AAVPB6179J				PARTHNILESHBR AHMBHATT	NEETANBRAHMBHATT	FY-6
PARTH	NA	NBRAHMBHATT	NILESH	DHIRAJCHANDRA	BRAHMBHATT	D 404 SUKIRTI GARDEN RAMDEVNAGAR SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN300343-11217144-10048044314	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AUIPB1805B				NEETANILESHBR AHMBHATT		FY-6
SHAMBHUBHAI	SOMNATH	SUTHAR	SO	NA	SOMNATH	1057 PRABHUNAGAR ASARVA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380016	0020453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6	
MUKESH	GULABCHAND	DHAROD	NA	NA	NA	8101 AMBE SOCIETY SARASPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380018	0085991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5940.00	12-SEP-2030	AGHPD5326R					FY-6	
DINESHKUMAR	HEMCHANDRA	SHAH	NA	NA	NA	49ARIHANT NAGAR SOCIETY OPP IOC ROAD D CABIN SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380019		IN301645-10110758-913010030543500	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2200.00	12-SEP-2030	AFNPS9146P					FY-6	
SHAH	SURESHCHAND	HEMCHAND	NA	NA	NA	49 ARIHANT NAGAR SOCIETY IOC ROAD D CABIN SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380019		IN301645-10120296-6892	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030	AADHS1031G					FY-6	
SHAH	HEMCHAND	CHIMANLAL	NA	NA	NA	49 ARIHANT NAGAR SOCIETY OPP IOC ROAD D CABIN SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380019		IN301645-10120330-9100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030	AADHS1035C					FY-6	
BALCHANDBHAI	MAFATLAL	PATEL	NA	NA	NA	47 BALIAKAKA SOCIETY VIBHAG 2 GOMTIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380021	0033529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BALCHAND B HAI	MAFAT LAL	PATEL	NA	NA	NA	47 BALIAKAKA SOCIETY VIBHAG 2 GOMTIPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380021	0033529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6
KIRIT	PARMANAN D	LAVINGIA	SO	NA	PARMANAN D	11 BHARAT COOP HSG SOC KANKARIA ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0030426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2310.00	12-SEP-2030				SUDHAKIRITLAVI NGIA		FY-6
HEMANT KUMAR	NANDLAL	PANDIT	NANDLAL	M	PANDIT	CO UDAYAN A YAGNIK 29 KAMLESH SOCIETY KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0036896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KUSUMBEN	JAGDISHCH ANDRA	RAVAL	LATE	JAGDISHCH ANDRA	PRAVAL	560 MUNI OFFICERS FLAT DHOR BAZAR ROAD NR BHULABHAI PARK CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0083325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				DHARMESHJAG DISHCHANDRAR AVAL		FY-6
PATEL	VIMALABEN	HIMATBHAI	LAVJIBHAI	SHAMJIBHAI	PATEL	3992205 GUJ HOU BOARD BLOCK NO 399 TO 406 OPP D19 HOSPITAL BAPUNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380024		IN301774-15488208-8593	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	AOXPP5967L					FY-6
NENJI	JUHAJI	THAKER	SO	NA	JUHAJI	8181 GOVT D COLONY OPP VIJAY MILLS NARODA ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380025	0025670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030						FY-6
JAYESHBHAI	RAMESHCH ANDRA	PATEL	RAMESHCH ANDRA	NA	PATEL	F54 MAHESHWARI APPT NR KESHAVNAGAR SUBHASH BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380027	0086080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	BNNPP8912P					FY-6
JAYANTILAL	NATHALAL	SHAH	SO	NA	NATHALAL	6 NIKUNI SOCIETY NEAR SARDAR PATEL HOSPITAL LALA LAIPATRAI RD KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028	0009706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030				KAPILAJAYANTIL ALSHAH		FY-6
NARENDRAS INH	GOVINDSIN HJI	JHALA	GOVINDSIN HJI	B	JHALA	71 KASHYAP APARTMENTS BHAIKAVNATH CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028	0043022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PANNA	JAYANTKUMAR	PANDYA	NA	NA	NA	1 B CHANDRIKA SOCIETY GORDHANVADI TEKRA KANKARIA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028		12028700-00064214-19111540001874	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35.20	12-SEP-2030	APOPP6576M			JAYANTKUMARS HIVSHANKERPA NDYA		FY-6
CHANDRAKANT	NA	VISHNUBHAI KOTHEKAR	NA	NA	NA	15 JAYHIND SOCIETY RAMBAG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028		IN300343-10370042-10346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030				MADHUKARVISH NUBHAIKOTHEK AR		FY-6
MADHUKAR	VISHNUBHAI	KOTHEKAR	NA	NA	NA	15 JAIHIND SOCIETY RAMBAUG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028		IN300343-10376546-13744	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
ILABEN	RASIKLAL	JARODIYA	NA	NA	NA	80 SUMAN SANJI CO OP HOU SOCIETY LTD PURVI NAGAR GHODASAR ROAD JAYANT PARKNI PASE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380050		IN300360-21553133-8986	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AJFPJ4236M			RASIKLALRATILA LJARODIYA		FY-6
NIRMALADEVI	LALLUBHAI	SETHI	WO	NA	LALLUBHAI	CO JANAK L SHETH ADHYAY PLOT NO 910 BHANUCHANDRA COHSG SOC NR BUS STAND JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0015003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3960.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMNIKLAL	CHANDULAL	SHETH	CHANDULAL	M	SHETH	4 RAMKRISHNA SOCIETY OPP OM CINEMA VEJALPUR DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0044767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
SATISH	NA	KUMAR	JANARDHAN	NA	MAHALE	NAVKAJ APARTMENT D19 JIVRAJ PARK VEJALPUR ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051		IN301276-30186848-1190096386	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4989.00	12-SEP-2030	ACSPM2428C			SMTSUDHASATI SHMAHALE		FY-6
KANCHANLAL	NA	CHUNILAL	NA	NA	NA	B504 SMITA TOWER2OPPVISHRAMN AGAR MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0002355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
SHRENIK	KASTURBHAI	TELI	NA	NA	NA	603 PANCH VILLA TOWER NR B D RAO HALL BHUYANGDEV CROSS ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0025650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030				MANIBENSHREN IKTELI		FY-6
SURESHCHANDRA	KARSANLAL	GANDHI	SO	NA	KARSANLAL	CO MS GANDHI F802 SAGAR FLATS OPP SUNVILLE RAW HOUSE GURUKUL ROAD MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0028206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	825.00	12-SEP-2030				HASUMATISURE SHCHANDRA		FY-6
ACHUT	SUBRAO	PAI	SUBRAO	D	PAI	111 SAKET ROW HOUSES MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0032424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6
CHANDRAKANT	CHANDULAL	SHAH	CHANDULAL	M	SHAH	9 L K SOCIETY DRIVE IN ROAD MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0034475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
ARUNKUMAR	CHHOTABHAI	PATEL	NA	NA	NA	23 AARJAV SOCIETY OPP GULMOHAR DUPLEX BEYOND RAMDEVNAGAR BUS STOP SATELLITE RD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380054	0020524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AAKPP6455C			SUJATAARUNPA TEL		FY-6
CHETAN	NARESHCHANDRA	SHAH	SO	NA	NARESHCHANDRA	17 HATHESING PARK OPP SUMERU BUNGLOW NR RAJSURYA BUNGLOW RAMDEV NAGAR SATELLITE ROAD AHMEDABAD AHMEDA	INDIA	GUJARAT	AHMED ABAD	380054	0028401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030				PREMILANARES HCHANDRASHAH		FY-6
AVINASH	RAMJIBHAI	THACKER	RAMJIBHAI	R	THACKER	31 NEELKANTH BUNGALOWS GULAB TOWER ROAD NEAR HOTEL FERN OFF SOLA OVER BRIDGE THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380054	0032784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JAYKRISHNA	VITHALDAS	PARIKH	VITHALDAS	K	PARIKH	M3MATHURA BLDG RADHESH APTS DRIVE IN ROAD THALTEJ AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380054	0037886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1221.00	12-SEP-2030						FY-6
SHAHEDA	NA	SAIYAD	NA	NA	NA	27B SAMIR VIHAR SOCIETY MAKTAMPURA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380055		IN302236-10368745-1190006059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030						FY-6
IKRAMUDIN	NA	SAIYAD	NA	NA	NA	27B SAMIR VIHAR SOCIETY MAKTAMPURA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380055		IN302236-10369328-1190006059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030						FY-6
KRISHNAKANT	LAXMANDAS	PATEL	LAXMANDAS	I	PATEL	B 1 AKASH ELEGANCE OPP MAHALAY II NEAR ANURAG BUNGLOWS SCIENCE CITY ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380060	0039792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	APEPP6711Q					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ASHOK	N	PATEL	NA	NA	NA	B270 SWEEPARK SOCIETY NR RANNAPARK GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0062710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					SURESHNPATEL	FY-6
ASHOK	N	PATEL	NA	NA	NA	B270 SWEEPARK SOCIETY NR RANNAPARK GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0062710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					SURESHNPATEL	FY-6
SUDHABEN	D	SONI	DINESH	NA	KUMAR	705 ASHIRWAD TOWER NR NUTAN SCHOOL GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0063262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
DINESHKUMAR	BABULAL	SONI	NA	NA	NA	705 ASHIRVAD TOWER GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0064186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
DINESHKUMAR	BABULAL	SONI	NA	NA	NA	705 ASHIRVAD TOWER GHATLODIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061	0064186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
DARJI	SHANTILAL	GORDHANDAS	NA	NA	NA	B 20 6TH FLOOR NAVRANG TOWER NR SATTADHAR CROSS ROAD SOLA ROAD GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380061		12033200-07493806-29520100001870	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AIXPD7633F					FY-6
UPADHYAY	GOPAL	M	NA	NA	NA	PLOT NO 10702 SEC 4A GANDHINAGAR GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382006		IN301774-17068342-16501509494	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	286.00	12-SEP-2030	AAWPU5918P					FY-6
NIRANJANA	GHANSHYAMBHAI	BHATT	WO	NA	GHANSHYABHAI	SECTOR 7B PLOT NO 5572 GANDHINAGAR GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	0021045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030					GHANSHYAMBHAIK BHATT	FY-6
PATEL	PINTUBHAI	TULASIBHAI	TULSIBHAI	AMBALAL	PATEL	AT RIDROL TA MANSA OPP ANIMAL HOSPITAL DIST GANDHINAGAR MANSA	INDIA	GUJARAT	GANDHI NAGAR	382010		12044700-05125253-448010100150538	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.60	12-SEP-2030	AOQPP0184G				PATELHARESHKUMARBHIKHABHAI	FY-6
UTTAMRAM	NA	PANCHAL	SO	NA	PURUSHOTAMDAS	SHIV SMRUTI PLOT NO 5192 58 VIRATNAGAR COOP SOCIETY SECTOR23 GANDHINAGAR GANDHI NAGAR	INDIA	GUJARAT	AHMED ABAD	382023	0029100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					PRAVINPANCHAL	FY-6
BACHUBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	B	PATEL	AT POST RANGPUR TA VIRAMGAM DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382150	0033665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
NARSINHBHAI	ZINABHAI	AMIN	ZINABHAI	D	AMIN	MOTI DAHELI BAVLA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382220	0043102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	ABLPAA0056G					FY-6
INDIRABEN	BALDEVBHAI	PATEL	NA	NA	NA	PARSOTTAM BHUVAN B265 NARODA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382325	0023051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					BALDEVBHAIAMBALPATEL	FY-6
SOMCHAND	AMBALAL	CHAUHAN	NA	NA	NA	A67 ADINATH NAGAR KRUSHNA NAGAR VIBHAG2 ODHAV AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382410	0046788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
SUSHILADEVI	HARIRAM	PAL	NA	NA	NA	A1293 NEHAL PARK ADINATH NAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382415		12029900-02076426-698	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AKSP4441Q					FY-6
ASHOKBHAI	NA	MATHURDASSONI	MATHURDASS	NA	GOKALDASSONI	PART 2 A 54 NARYAN NAGAR BAPUNAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382415		IN300343-10952933-691000051355	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	ADKP55825J					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JYOTSHNAB EN	NA	NPATEL	NA	NA	NA	3031 GOLDAN PARK1 AT KHORAJ DIST GANDHINAGAR DIST GANDHINAGAR	INDIA	GUJARAT	GANDHI NAGAR	382421		IN300343-10885330-11055	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AMJPP5648L					FY-6
SAVITABEN R		PATEL	WO	NA	RAMANLAL	D 147 KASTURI NAGAR DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382423	0048610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					DILIPRPATEL	FY-6
SAVITABEN R		PATEL	WO	NA	RAMANLAL	D 147 KASTURI NAGAR DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382423	0048610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					DILIPRPATEL	FY-6
HARDEEP	SINGH	MAAN	LATE	S	ROORSINGHMAAN	A 8 GOVIND NAGAR SOCIETY CHAND KHEDA AGMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	0037277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NALINI	BALVANTKUMAR	PARIKH	WO	NA	BALVANTKUMAR	76 SPECTRUM SOCIETY SAMRATNAGAR ISANPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382443	0023038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					BALVANTKUMARSHANTILALPARIKH	FY-6
KALAVATI	RAMESHCHANDRA	PATEL	RAMESHCHANDRA	C	PATEL	KHIJADA SHERI NEAR KHARA KUVADHOLKA DIST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382455	0038970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DAHAYABHAI	PREMCHAND	MODI	NA	NA	NA	DHANDHUKA DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382460	0000342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	12-SEP-2030						FY-6
MANUBHAI	SOMABHAI	PATEL	SO	NA	SOMABHAI	C65 AMBICA KRUPA PART II RAJESHWARI RANIP COOP SOC BH NIRNAY NAGAR RANIP AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382480	0026202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SHAILESH	NA	MODY	NA	NA	NA	23 BHAKTINAGAR SOCIETY RAMIP AMDAVAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382480	0079650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
PATEL	DINESH	KESHAVLALHUF	NA	NA	NA	28RAJDEEP SOC NEAR GAYATRI TEMPLE RANIP AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382480		12041500-00904712-2311609170	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	353.80	12-SEP-2030	AACHP8351D					FY-6
BHANUBEN	JAYENDRA	BHOJAK	WO	NA	JAYENDRA	BHALPURA NAYAKVAS KADI DIST MAHESANA PIN MAHESANA	INDIA	GUJARAT	AHMEDABAD	382715	0025111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
BHANUBEN	JAYENDRA	BHOJAK	WO	NA	JAYENDRA	BHALPURA NAYAKVAS KADI DIST MAHESANA PIN MAHESANA	INDIA	GUJARAT	AHMEDABAD	382715	0025111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MEENABEN	SURESHBHAI	PRAJAPATI	AMRUTLAL	SOMCHAND	PRAJAPATI	123 RAVALVAS GOJARIA1 GOJARIA MEHSANA	INDIA	GUJARAT	GANDHI NAGAR	382825		IN302461-10508636-10601023000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.60	12-SEP-2030	CVCPP8608L					FY-6
DAHAYABHAI	KALIDAS	VAIDYA	SO	NA	KALIDAS	VAIDYA S MADH VIJAPUR NORTH GUJARAT MAHESANA	INDIA	GUJARAT	GANDHI NAGAR	382870	0003233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MATHURBHAI	MOHANDAS	PATEL	MOHANDAS	B	PATEL	AT PO RANASAN TAL VIJAPUR DIST MEHSANA MAHESANA	INDIA	GUJARAT	GANDHI NAGAR	382870	0041461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MATHURBHAI	MOHANDAS	PATEL	MOHANDAS	B	PATEL	AT PO RANASAN TAL VIJAPUR DIST MEHSANA MAHESANA	INDIA	GUJARAT	GANDHI NAGAR	382870	0041461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
DAHIBEN	TRIKAMLAL	PATEL	TRIKAMLAL	NA	PATEL	CO AMBICA GENERAL STORES JUNA BAZAR HIMMATNAGAR DIST SABARKANTHA PIN SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001	0035263		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DASHRATHAL	PUNAMCHAND	SHAH	PUNAMCHAND	NA	SHAH	7 MILLAN SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA AT PO BERANA TA	INDIA	GUJARAT	MAHESANA	383001	0035436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
KANTILAL	KACHARALAL	KOTADIA	KACHARALAL	M	KOTADIA	HIMMAT NAGAR DIST SARABKAMTHA SABARKANTHA SARVODAY SURGICAL HOSPITAL STATE HIGHWAY	INDIA	GUJARAT	MAHESANA	383001	0039488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MADHUBENAI	NA	PATEL	CHIMANBHAI	NA	PATEL	HIMMATNAGAR SABARKANTHA 8 GANDHINAGAR HOUSING SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA 8 GANDHINAGAR HOUSING SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001	0040829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RATILAL	CHHABILDAS	KOTADIA	CHHABILDAS	R	KOTADIA	8 GANDHINAGAR HOUSING SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA 8 GANDHINAGAR HOUSING SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001	0045511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RATILAL	CHHABILDAS	KOTADIA	CHHABILDAS	R	KOTADIA	8 GANDHINAGAR HOUSING SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001	0045511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
CHHAYABEN C		PRAJAPATI	NA	NA	NA	24 RAJ MAHIMA RESIDENCY NEAR KEDAR FLATE KANKNOL SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001		13041400-01098561-283010100049638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	12-SEP-2030	ALZPP8413A			CHETANKUMAR SPRAJAPATI		FY-6
KIRANBHAI	RAVAJIBHAI	PATEL	RAVAJIBHAI	NA	PATEL	1 SHIVAM SOCIETY COLLEGE ROAD TALOD SABARKANTHA SABARKANTHA	INDIA	GUJARAT	MAHESANA	383215		12030000-01236421-240710110012689	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AGAPP4029Q			ILABENKIRANBHAI PATEL		FY-6
LILAVATI	JETHALAL	GOR	JETHALAL	J	GOR	POST VADAGAM TAL MODASA SABARKANTHA	INDIA	GUJARAT	MAHESANA	383307	0040516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
VINODCHANDRA	JETHALAL	GOR	JETHALAL	J	GOR	POST VADAGAM TAL MODASA SABARKANTHA	INDIA	GUJARAT	MAHESANA	383307	0049789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
DAWOODBHAI	IBRAHIMBHAI	TINTOIYA	IBRAHIMBHAI	R	TINTOIYA	ROUNAK SOCIETY NO 2 COLLEGE ROAD MODASA DIST SABARKANTHA SABARKANTHA	INDIA	GUJARAT	ARVALLI	383315	0035473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
URMILABEN H		UPADHYAY	NA	NA	NA	C81 GOKULESH SOCIETY AT POST TA BAYAD DIST S GUJ SABARKANTHA	INDIA	GUJARAT	ARVALLI	383325	0063620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SAVITABEN	VIJAYBHAI	PATEL	VIJAYBHAI	NA	PATEL	AT & PO DEMAI TAL BAYAD SABARKANTHA SABARKANTHA	INDIA	GUJARAT	ARVALLI	383325	0086077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	AQQPP6540G			VIJAYBHAIMADHUBHAIPATEL		FY-6
AMBALAL	PUNJIALAL	PATEL	PUNJIALAL	N	PATEL	AT POST UBHARAN VIA GABAT TAL MALPUR DIST SABARKATHA TAL MALPUR DIST SABARKATHA SABARKANTHA	INDIA	GUJARAT	ARVALLI	383345	0032582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
SANATKUMAR	SHANTILAL	SHAH	SHANTILAL	NA	SHAH	7 ARAVALLI SOCIETY JAVANPURA IDER SABARKANTHA	INDIA	GUJARAT	MAHESANA	383430	0046614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6
KANJIBHAI	RANCHHODAS	PATEL	RANCHHODAS	NA	PATEL	21 SHIV SOCIETY VIBHAG3 S T WORKSHOP ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0039568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SUBHADRA BEN	DILIPBHAI	PATEL	NA	NA	NA	16A GOLDEN BUNGLOWS GANDHINAGAR LINK ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0054908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

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AMRUTLAL	KANJIBHAI	PATEL	NA	NA	NA	21 SHIV SOCIETY VIBHAG 3 S T WORKSHOP ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHES ANA	384002	0055171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					BHARATKUMAR KANJIBHAIPATEL	FY-6
DAKSHALAT ABEN	RASIKLAL	SHUKLA	DO	NA	RASIKLAL	CO D R THAKER OPP VARAHINO MAHAD SIDHPUR MAHESANA	INDIA	GUJARAT	PATAN	384151	0010225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					BABUBENRASIKL ALSHUKLA	FY-6
BHUPENDR AKUMAR	VRJULAL	MEHTA	VRJULAL	M	MEHTA	CO MAHENDRA VRAJILAL CO CHEMIST DRUGEST DARJI CHAKLO UNJHA MAHESANA	INDIA	GUJARAT	MAHES ANA	384170	0033501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VADILAL	LALLUBHAI	SHAH	LALLUBHAI	A	SHAH	VRJULAL MULCHAND CO BAZAR UNJHA MAHESANA	INDIA	GUJARAT	MAHES ANA	384170	0050028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6
VADILAL	LALLUBHAI	SHAH	LALLUBHAI	A	SHAH	VRJULAL MULCHAND CO BAZAR UNJHA MAHESANA	INDIA	GUJARAT	MAHES ANA	384170	0050028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6
JAGDISH	RAMJIBHAI	PATEL	NA	NA	NA	D42 SARDAR NAGAR SOCIETY NEAR ROSE GARDEN HOTEL OPP MAKTUPUR HIGHWAY MAKTUPUR MEHSANA GUJ	INDIA	GUJARAT	MAHES ANA	384170		IN301983-10669706-71312200020404	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030	ACKPP4104C					FY-6
HARSHADAB EN	LABHSHANK ER	MEHTA	LABHSHANK ER	NA	MEHTA	KALYANESHWAR NI POLE NEAR OLD GUNJ BAZAR PATAN	INDIA	GUJARAT	PATAN	384265	0037117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
HIRALAL	JOITARAMBHAI	PATEL	JOITARAMBHAI	G	PATEL	CO VANARAJ TRADERS NANAVATI STORES HINGALA CHACHAR PATAN	INDIA	GUJARAT	PATAN	384265	0037121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
HUSEN	MUSTAK	KADIVAL	NA	NA	NA	ZAHIRPURA VAS SIYA MASJID DINDROL PATAN SIDHPUR PATAN	INDIA	GUJARAT	PATAN	384290		12063800-00492781-36210048142	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	154.00	12-SEP-2030	KARPK0750E					FY-6
NIRANJANA	ACHARATLAL	PARIKH	WO	NA	ACHRATLAL	CO ACHARATLAL C PARIKH KANSARA POLE VISNAGAR MAHESANA	INDIA	GUJARAT	MAHES ANA	384315	0005156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
BHOGILAL	KASTURCHAND	PATANI	NA	NA	NA	BAZAR LAL DARWAJA VISNAGAR MAHESANA	INDIA	GUJARAT	MAHES ANA	384315	0033821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
BABULAL	CHHOTALAL	VAIDYA	CHHOTALAL	K	VAIDYA	OPP JAIN TEMPLE SIPOR TALKHERALLU PIN MAHESANA	INDIA	GUJARAT	MAHES ANA	384335	0033803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
BABULAL	AMBALAL	MODI	AMBALAL	G	MODI	MATOR STATION ROAD POST VADNAGAR TA KHERUL DIST MEHSANA PIN MAHESANA	INDIA	GUJARAT	MAHES ANA	384355	0033790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RANCHHOD BHAI	KHODIDAS	PRAJAPATI	KHODIDAS	MOHANBHAI	PRAJAPATI	13 SHASTRI NAGAR OPP T V CENTER GOBRI ROAD PALANPUR PALANPUR	INDIA	GUJARAT	MAHES ANA	385001		12044700-02146098-3351000055754	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030	ACQPP1034R					FY-6
BHIKHABHAI	MOHANBHAI	DERIYA	MOHANBHAI	AMICHANDBHAI	DERIYA	936 THAKOR DERIYAVAS MADANA GADH PALANPUR BANASKANTHA BANASKANTHA	INDIA	GUJARAT	BANASK ANTHA	385515		12044700-01437287-39745096571	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	314.60	12-SEP-2030	AMJPD3682Q			PINKIBENBHIKH ABHAIDERIYA		FY-6
VIRANCHILAL	RAMNIKLAL	YAJNIK	NA	NA	NA	NAGARWADA ZAGHADIA PADA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0004446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2310.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KRUSHNALAL	NATHALAL	SHAH	SO	NA	NATHALAL	H NO 81212 DAVE POLE NADIAD DIST KHEDA	INDIA	GUJARAT	KHEDA	387001	0008393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					JITENDRAKUMA RKRISHNALALSHAH	FY-6
KRUSHNALAL	NATHALAL	SHAH	SO	NA	NATHALAL	H NO 81212 DAVE POLE NADIAD DIST KHEDA	INDIA	GUJARAT	KHEDA	387001	0008420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					DHARMISTHABE NKRUSHNALALSHAH	FY-6
MAHESHKUMAR	KANTILAL	PATEL	NA	NA	NA	RUPA PAREKH S POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0010502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030					VIMALABENKANTILAPATEL	FY-6
VIMALABEN	KANTILAL	PATEL	WO	NA	KANTILAL	RUPA PAREKH S POLE NADIAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0010863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030					MAHESHKUMAR KANTILAPATEL	FY-6
BHASKERBHAI	BHAGWATIPRASAD	CHOKSHI	SO	NA	BHAGWATI PRASAD	NAGARWADA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0011839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030					PANKAJBHAIPAR AMSUKHRAYCHOKSHI	FY-6
KRUSHANALAL	NATHALAL	SHAH	SO	NA	NATHALAL	H NO 81212 DAVE POLE NADIAD DIST KHEDA	INDIA	GUJARAT	KHEDA	387001	0012899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					JITENDRAKUMA RKRUSHANALALSHAH	FY-6
NAVINCHANDRA	CHANDRAKANT	PANDYA	SO	NA	CHANDRAKANT	9 SANSKAR SOCIETY VAISHALI CINEMA ROAD POST NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0014938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4620.00	12-SEP-2030	AQRPP5905E					FY-6
PASHUBHAI	CHATURBHAI	PATEL	SO	NA	CHATURBHAI	NAGARWADA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0017362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KRISHNALAL	NATHALAL	SHAH	SO	NA	NATHALAL	DAVE POLE NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387001	0022316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					JITENDRAKUMA RKRISHNALALSHAH	FY-6
THAKORLAL	HARILAL	SHAH	NA	NA	NA	SINDUSHI POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0022856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					KRASHNAKANTT HAKORLALSHAH	FY-6
VIMLABEN	LALBHAI	VALAND	WO	NA	LALBHAI	VALANDS POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0024777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					RAMGOPALBHANUBHAIVALAND	FY-6
CHAITANYA	HARIBHAI	DALWADI	NA	NA	NA	6 ANKUR SOCIETY BH RAHUL HOSPITAL NANA KUMBHNATH ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					JAGDISHHARIBHAIDALWADI	FY-6
MADANLAL	ATMARAM	MARWAHA	SO	NA	ATMARAM	8 UTKARSH SOCIETY NAHAKUMBHANATH ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	ACWPM4076E				NILABENMADAN LALMARWAHA	FY-6
ANILKUMAR	NARANDAS	PATWA		NARANDAS	V PATWA	23 SHANTINAGAR COOP HSG SOC LTD NANA KUMBHANATH ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0032154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
ARVINDBHAI	DADUBHAI	PATEL		DADUBHAI	S PATEL	GEETA NAGAR SOCIETY VITTHAL KANYA VIDYALAYA ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0032170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ARVINDBHAI	KISHORBHAI	PATEL		KISHORBHAI	M PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0032176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
BHOGILAL	FULABHAI	DESAI		FULABHAI	N DESAI	27 VIHAR SOCIETY V K V ROAD NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0033557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
BABUBHAI	KISHORBHAI	PATEL		KISHORBHAI	M PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0033565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHAILALBH AI	SOMABHAI	PATEL	SOMABHAI M	NA	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0033566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
CHIMANBH AI	MOTIBHAI	PATEL	MOTIBHAI J		PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0034634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
CHIMANLAL	NA	HARAJIVAN DAS	HARJIVDAN DAS	NA	ANANDJI	10 UTTAM PARK SOCIETY OPP MAHAGUJARAT HOSPITAL COLLEGE ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0034913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
HARSHDBH AI	JIVANLAL	SHAH	JIVANLAL	NA	MULJIBHAI	JIVANLAL SHAHS BUNGLOW NEAR PRANT OFFICE MISSION ROAD NADIAD DIST KAIRA	INDIA	GUJARAT	KHEDA	387001	0037220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
JAYARAMBH AI	AMBALAL	PATEL	NA	NA	NA	VINA TAK NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387001	0037927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JAYANTILAL	OCHHAVLAL	SHETH	OCHHAVLAL M		SHETH	JAYANT TRADING CO 1ST FLR 29 GUNJ BAZAR DABHAN BHAGOL NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0038467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KANTILAL	BHIKHABHAI	PATEL	NA	NA	NA	32 SHIVANAGAR SOCIETY PETLAD ROAD NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387001	0039685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KANUBHAI	MOTIBHAI	PATEL	MOTIBHAI B		PATEL	CO R G PATEL NR BAHUCHAR MATA MAHUDHA TAL NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0039813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MANJULA	JITENDRAKU MAR	PATEL	JITENDRAK UMAR	A	PATEL	CO JAYANTKUMAR A PATEL 120 N R PRANAMI MANDIR LAKHAWAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0041768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NANUBHAI	KISHORBHAI	PATEL	KISHORBHAI M		PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0042637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
NARANDAS	VRAJLAL	PATWA	VRAJLAL A		PATWA	CO GIRISHKUMAR N PATWA 3 RAJDEEP SOCIETY NR SHYAM KUNJ SOCIETY BH VAISHALI CINEMA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0042905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
NARANDAS	VRAJLAL	PATWA	VRAJLAL A		PATWA	CO GIRISHKUMAR N PATWA 3 RAJDEEP SOCIETY NR SHYAM KUNJ SOCIETY BH VAISHALI CINEMA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0042905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
PUSHPABEN I	ARVINDBHA I	PATEL	ARVINDBHA I	D	PATEL	GEETA NAGAR SOCIETY VITTHAL KANYA VIDYALAYA ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0043681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RASIKLAL	DAMODARD AS	PARIKH	DAMODARD AS	NA	PARIKH	DAMODAR BHUVAN KHARI POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0045146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
RAJENDRAK UMAR	SOMABHAI	PATEL	SOMABHAI H		PATEL	CO DURAL K PATEL PIJ BHAGOL TEKRA FALIA NADIAD GUJARAT KHEDA	INDIA	GUJARAT	KHEDA	387001	0045897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SHANTABEN	SHANABHAI	PATEL	SANABHAI M		PATEL	GORWAGA POST CHAKLASHI TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0046977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SURYAKANT	RAMBHAI	PATEL	RAMBHAI	V	PATEL	CO VADESAI ADVOCATE STATION ROAD OPP NADIAD MEDICAL STORE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0047439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
THAKORBHAI	VITTHALBHAI	PATEL	VITTHALBHAI	H	PATEL	DARVAJAS STREET PO RAJANAGAR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0049078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VINUBHAI	ZAVERBHAI	PATEL	ZAVERBHAI	B	PATEL	NANAPORE NADIAD DIST KHEDA	INDIA	GUJARAT	KHEDA	387001	0050140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VARSHA	JAIPRAKASH	ROY	NA	NA	NA	6A NUTAN ADARSH SOCIETY NR RLY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0060029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030				JAIPRAKASHDEVI DBHAIRAOY		FY-6
DHIRENDRA	MANUBHAI	PATEL	NA	NA	NA	CO NALIN CHIMANBHAI PATEL OPP PRANAMI MANDIR LAKHAWAD NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0068327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				RAJSHREEDPATEL		FY-6
SONAL	PARSHOTTA MDAS	PATEL	SATISH	NA	PATEL	CO SATISH R PATEL 479 PU BHAGOL VYAS FALIA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0084635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAJNIKANT	MOHANLAL	SHAH	NA	NA	NA	PIPLA POLE A BADI BAZZAR NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0084983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	CTLPS3538K					FY-6
NILESH	RAJNIKANT	SHAH	NA	NA	NA	PIPLA POLE A BADI BAZZAR NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0084984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AWLPS8698B					FY-6
RAJENDRA	BALKRISHNA	MODI	NA	NA	NA	NEAR KUVA MODI SANTH NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0085381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	B8FPM4837C			BHAUTIKRAJEND RABHAIMODI		FY-6
PRAGNESH	SURESHCHANDRA	PATEL	SURESHCHANDRA	DAHYABHAI	PATEL	8 NUTAN PARK SOCIETY COLLEGE ROAD NR BHAVNA FLATS NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0086045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	ACSPP9273G					FY-6
CHETAN	SURYAKANT	PATEL	SURYAKANT	NA	PATEL	214 LAKHAWAD PHOTAWALA NI KHADKI NEAR CHORA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0087075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	AFSP6187J					FY-6
MITESH	NATUBHAI	PATEL	NATUBHAI	NA	PATEL	7LAXMANDEV PARK SOCIETY NANA KUMBHNATH ROAD NADIAD	INDIA	GUJARAT	KHEDA	387001		12060400-00021380-2202051000376	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.60	12-SEP-2030	BFXPP1722F			NITABENMITESH PATEL		FY-6
AZIZBHAI	NA	MEMON	NA	NA	NA	DABHAN BHAGOL NADIAD NADIAD NADIAD	INDIA	GUJARAT	KHEDA	387001		IN300636-20037004-25242	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AFUPM2197P					FY-6
SUBHASH	CHANDRASING	RAO	NA	NA	NA	3 A CHITRAKUT SOCIETY SHARAN KUTIR NR RAMDEVJI TEMPLE PU ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387002	0056900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030				MADHURIKASUB HASHRAO		FY-6
BHARAT	PRABHUDAS	THAKKAR	NA	NA	NA	6 RAMESHWARI COLONY NR VALLABHNAGAR POLICE STATION PU ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387002	0076660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				NEENABHARATT HAKKAR		FY-6
NARESH	MANUBHAI	JOSHI	NA	NA	NA	2264 PANDYA POLE MEHMADABAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387130	0031258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4620.00	12-SEP-2030				SHASHANKMAN UBHAJIJOSHI		FY-6
DHANLAKMI BEN	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	C	SHAH	NAVJIVAN SOCIETY 75 MATRUCHHAYA MAHEMADABAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387130	0035285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DHANLAKMI BEN	RAMESHCH ANDRA	SHAH	RAMESHCH ANDRA	C	SHAH	NAVJIVAN SOCIETY 75 MATRUCHHAYA MAHEMADABAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387130	0035285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KISHANCHAND	NENUMAL	JETWANI	NENUMAL	J	JETWANI	VAVBAZZAR MAHEMADABAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387130	0039175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MANUBHAI	MAGANLAL	SHETH	NA	NA	NA	81 NAVJIVAN SOCIETY MEHMDABAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387130	0041223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
MANUBHAI	MAGANLAL	SHETH	NA	NA	NA	81 NAVJIVAN SOCIETY MEHMDABAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387130	0041223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
MANIBEN	AMBALAL	PATEL	NA	NA	NA	37 NAVJIVAN SOCIETY MEHMADABAD DISTKHEDA STGUJARAT KHEDA	INDIA	GUJARAT	KHEDA	387130	0081453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19536.00	12-SEP-2030						FY-6
KUMUD	BEN	PARIKH	NA	NA	NA	PARASKUI MEHMEDABAD D KHEDA	INDIA	GUJARAT	KHEDA	387130		IN301549-14512858-61300129581	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	572.00	12-SEP-2030				RAGINIBENDIPA KPARIKH		FY-6
INDUBHAI	JETHABHAI	PATEL	NA	NA	NA	NEAR BHADRAKALI MATA TEMPLE CHOWK PUJ DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387230	0070939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	12-SEP-2030					RAMESHBHAJETH HABHAIPATEL	FY-6
ISHWARBHAI	NARANBHAI	PATEL	NARANBHAI	VANABHAI	PATEL	DARAVAJA VIBHAG AT ALINA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387305	0037733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RASMIKANT	CHHOTABHAI	PATEL	CHHOTABHAI	R	PATEL	AT PO LAMBHVEL TAL ANAND ANAND	INDIA	GUJARAT	ANAND	387310	0044854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
KANUBHAI	SHIVABHAI	PATEL	SHIVABHAI	H	PATEL	NEAR MASIID CHAKLASHI TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387315	0038974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SURESHBHAI	SANABHAI	PATEL	SANABHAI	M	PATEL	GORWAGA CHAKLASHI TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387315	0046586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VITTHALBHAI	CHATURBHAI	PATEL	CHATURBHAI	K	PATEL	GURUKRUPA SOCIETY AT PO CHAKLASHI DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387315	0049852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
DILIPKUMAR	SHANABHAI	PATEL	SO	NA	SHANABHAI	GORWAGA NI KHADKI PO CHAKLASHI TAL NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387315	0052844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
JASHODABEN	MOTIBHAI	PATEL	MOTIBHAI	C	PATEL	IN DARWAJA DABHAN TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387320	0038578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VITTHALBHAI	SHANKARBHAI	PATEL	NA	NA	NA	BHAGATS KHADKI PO DABHAN TA NADIAD DT KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387320	0050143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
VITTHALBHAI	SHANKARBHAI	PATEL	NA	NA	NA	BHAGATS KHADKI PO DABHAN TA NADIAD DT KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387320	0050143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
DHRUV	MAHESHBHAI	PATEL	MAHESHBHAI	NA	BPATEL	ZSHRIJI SOCIETY TANADIAD DABHAN	INDIA	GUJARAT	KHEDA	387320		12060400-00011401-54943	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	AUIPP2683G			MAHESHBHAIBH AGUBHAIPATEL		FY-6
ASHOKKUMAR	MAGANBHAI	PATEL	MAGANBHAI	H	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387331	0032178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
BABUBHAI	C	PATEL	CHATURBH AI	G	PATEL	MUKHINI KHADKI MAHUDHA TAL NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387335	0033533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
BABUBHAI	C	PATEL	CHATURBH AI	G	PATEL	MUKHINI KHADKI MAHUDHA TAL NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387335	0033533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KOKILABEN	MAHENDRA KUMAR	PATEL	MAHENDRA KUMAR	V	PATEL	PANDYA NO KHANCHO PO MAHUDHA TAL NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387335	0039242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PARIKH	SANJAYKUMAR	BALDEVPRASAD	NA	NA	NA	CO PARIKH MAGANLAL JAYCHAND 1340 ADA BAZAR DIST KAIRA MAHUDHA KHEDA	INDIA	GUJARAT	KHEDA	387335	RI00146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2030				PARIKHSARANGJ AGDISHCHANDRA		FY-6
BHIKHABHAI	SHANKARBHAI	PATEL	SHANKARBHAI	M	PATEL	AT RAJNAGAR NR BUS STAND TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0033573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DAHYABHAI	CHATURBHAI	PATEL	CHATURBHAI	J	PATEL	NARSANDA TANADIAD DISTKAIRA KHEDA	INDIA	GUJARAT	KHEDA	387345	0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
DAHYABHAI	CHATURBHAI	PATEL	CHATURBHAI	J	PATEL	NARSANDA TANADIAD DISTKAIRA KHEDA	INDIA	GUJARAT	KHEDA	387345	0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
DINESHKUMAR	CHUNIBHAI	PATEL	CHUNIBHAI	S	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0035400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
DINESHKUMAR	CHUNIBHAI	PATEL	CHUNIBHAI	S	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0035400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
GIRISHKUMAR	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	H	PATEL	NEAR MALAWAD AT NARSANDA TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0036279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
HARSHADKUMAR	HARMANBHAI	PATEL	HARMANBHAI	L	PATEL	AZAD CHOWK NARSANDA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0036959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	BHFPP8242Q					FY-6
JAGDISHKUMAR	SOMABHAI	PATEL	SOMBHAI	M	PATEL	NEAR POST OFFICE AZADA CHOWK NARSANDA TANADIAD DISTKAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0037981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JITENDRAKUMAR	RAOJIBHAI	PATEL	RAOJIBHAI	G	PATEL	AZAD CHOWK NARSANDA TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0038108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
NAGAJIBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	A	PATEL	RAINAGAR TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0042651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PUSHPABEN	DAHYABHAI	PATEL	DAYABHAI	S	PATEL	CO DAYABHAI SHANKARBHAI BINJJI PATEL KAKAPARTY NARSANDA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0043606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VAGHJIBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	M	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0049814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
VAGHJIBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	M	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0049814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ABDULHAMID	AMANKHAN	PATHAN	NA	NA	NA	NEAR HAVELI NARSANDA DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0072551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					MUNIRULLAKHA NAMANKHANPA THAN	FY-6
GOVINDBHAI	NATHABHAI	PATEL	NATHABHAI	A	PATEL	AT POST TORNA AT KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0036285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MANIBHAI	KHODABHAI	PATEL	KHODABHAI	G	PATEL	MANDIR NI KHADKI POST TORNA TA KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0041119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NARENDRA KUMAR	ADITRAM	PATEL	ADITRAM	M	PATEL	UNDI KHADKI AT POST TORNA TA KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0042666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
NARENDRA KUMAR	ADITRAM	PATEL	ADITRAM	M	PATEL	UNDI KHADKI AT POST TORNA TA KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0042666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
BHARATKUMAR	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	MOTI KHADKI DIST KHEDA AT GUTAL TAL NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387370	0033575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SUBHASHCANDRA		PATEL	NA	NA	NA	LIMDA CHOWK UTTARSANDA DIST KHAIRA GUJ KHEDA	INDIA	GUJARAT	KHEDA	387370	0060568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030						FY-6
YOGESHKUMAR	JASHBHAI	PATEL	NA	NA	NA	MOTI KHADKI AT POST GUNTAL KHEDA	INDIA	GUJARAT	KHEDA	387370	0069865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
YOGESHKUMAR	JASHBHAI	PATEL	NA	NA	NA	MOTI KHADKI AT POST GUNTAL KHEDA	INDIA	GUJARAT	KHEDA	387370	0069865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PRAMOD	RAMBHAI	AMIN	SO	NA	RAMBHAI	AMIN POLE VASO DT KAIRA KHEDA	INDIA	GUJARAT	ANAND	387380	0002846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	784.00	12-SEP-2030	APAPA2687L					FY-6
PUNJALAL	FULCHANDBHAI	SONI	FULCHANDBHAI	B	SONI	HOLICHAKLA AT VASO VIA NADIAD DIST KAIRA GUJARAT PIN KHEDA	INDIA	GUJARAT	ANAND	387380	0043603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PUNJALAL	FULCHANDBHAI	SONI	FULCHANDBHAI	B	SONI	HOLICHAKLA AT VASO VIA NADIAD DIST KAIRA GUJARAT PIN KHEDA	INDIA	GUJARAT	ANAND	387380	0043603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MADHUBEN	MANUBHAI	SHUKLA	WO	NA	MANUBHAI	CO MADHUBEN MANUBHAI SHUKLA BARIFALIYA AT PO MATAR TA MATAR DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387530	0024950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SADHANABEN	MANUBHAI	SHUKLA	SO	NA	JAMNASHANKER	CO MADHUBEN MANUBHAI SHUKLA BARI FALIYA NR GAYATRI MANDIR AT PO MATAR TA MATAR DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387530	0024952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
FULABHAI	SOMABHAI	THAKOR	NA	NA	NA	BATHIPURA POST RATANPURA TA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387570	0036087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
LEELABEN	RAMANLAL	PANCHAL	NA	NA	NA	ANTISAR DARWAJA KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0021904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					RAMANLALMAT HURDASPANCHAL	FY-6
CHUNIBHAI	NATHABHAI	PATEL	NATHABHAI	NA	MAKKANDAS	ANANDPOLE AT POST BHATERA TAL KAPADWANJ DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387620	0034551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PANUBHAI	KESHAVLAL	SHAH	SO	NA	KESHAVLAL	CO KIRAN CHEMIST KAPAD BAZAR KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0051774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
GHANSHYA MBHAI	NA	CHHOTABHAI	NA	NA	NA	ASHRAM FALIA AT PO ANTROLI TALKAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0081183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
HITENDRASINH	D	THAKOR	DILIPSINH	NA	THAKOR	AT CHHIPADI 1515 MUKHINI MUVADI TAL KATHILAL DIST KHEDA	INDIA	GUJARAT	KHEDA	387635		IN300974-11449132-178010100234719	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	363.00	12-SEP-2030	AGDPT8497K			REKHABENHITE NDRASINHTHAKOR		FY-6
VARSHABENI	BHIKHUBHAI	PATEL	NA	NA	NA	AT RANCHHODPURA P O LASUNDARA TA KAPADVANJ DT KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387640	0049780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VISHNUBHAI	MANIBHAI	PATEL	MANIBHAI	NA	PATEL	BALIYADEV SOCIETY ATPORAMPUR TANADIADDISTKHEDA RAMPUR	INDIA	GUJARAT	KHEDA	387710		12060400-00025313-312402010009483	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.60	12-SEP-2030	AUHPP7551Q			RUPALBENVISH NUBHAIPATEL		FY-6
SHRADDHAR	SHAH	NA	NA	NA	NA	98 SHAHPOLE RAMPUR 1 RAMPUR TA NADIYAD DIST KHEDA NADIYAD GUJARAT NADIYAD GUJARAT	INDIA	GUJARAT	KHEDA	387710		IN300513-15511112-13010100749176	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	BLUPS8195N					FY-6
CHANDRAKANT	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	B	PATEL	GANIPUR DHOLKA DIST AHMEDABAA4 PIN AHMEDABAD	INDIA	GUJARAT	KHEDA	387810	0034812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
GOVINDBHAI	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	B	PATEL	GANIPUR DHOLKA DIST AHMEDABAD PIN AHMEDABAD	INDIA	GUJARAT	KHEDA	387810	0036409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
HIRABEN	NATWARLAL	THAKKAR	NATWARLAL	J	THAKKAR	PANCHAL POLE DHOLKA DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	KHEDA	387810	0037155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PINAKIN	MANIBHAI	PATEL	SO	NA	MANIBHAI	CO VALLABH FARM SERVICES NR 4 MUNICIPALTY HOSPITAL STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0009871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030					NIRUPINAKINPA TEL	FY-6
UPENDRA	AMICHAND	SHAH	SO	NA	AMICHAND	ANAND HIMDIP NR RADHAKRISHNAN STATUE OPP BRAHMAKUMARI SARDARGUNJ ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0013156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAMESHCHANDRA	RATILAL	PURANI	SO	NA	RATILAL	OLD RAMJI MANDIR BANK ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0016106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030					RASHMIKABENR AMESHCHANDRAPURANI	FY-6
DAHYABHAI	M	PATEL	SO	NA	MOTIBHAI	AT PO VAGHASI TALUKA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388001	0027226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					LALITABENDPA TEL	FY-6
AJITBHAI	CHHOTABHAI	PATEL	CHOTABHAI	S	PATEL	SHARDA HIGH SCHOOL COMPOUND STATION ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0032534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
ARVINDBHAI	AMBALAL	PATEL	AMBALAL	K	PATEL	NANDANVAN 23 YOGI PARK SOCIETY ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0032773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
CHATURBHAI	DYABHAI	PATEL	DYABHAI	L	PATEL	9B VRINDAVAN SOCIETY VIDYANAGAR ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0034909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KIRITBHAI	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	Z	PATEL	P O ASHI TAL PETLAD DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388001	0039819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6

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NAGINBHAI	DAHABHAI	PATEL	DAHABHAI	B	PATEL	DWARKESH KRUPA JEEVANDEEP COLONY OPP SARDARBAG ANAND	INDIA	GUJARAT	ANAND	388001	0042613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAJINIKANT	NARANBHAI	PATEL	NARANBHAI	S	PATEL	JALADEEP 2ND FLOOR NEW CIVIL COURT ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0045080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SABANNA	R	PATIL	RAYAPPA	D	PATIL	HANUMAN WELDING WORKS STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0047864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VINODCHAN DRA	MAGANLAL	SUTHAR	NA	NA	NA	7B NARAYAN BUNGLOWS SOCIETY BESIDES AAGMAN SOCIETY CHAVDAPURA JIRODIA ROAD OPP CHAVDAPURA BUS STAND	INDIA	GUJARAT	ANAND	388001	0049848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
VINODCHAN DRA	MAGANLAL	SUTHAR	NA	NA	NA	7B NARAYAN BUNGLOWS SOCIETY BESIDES AAGMAN SOCIETY CHAVDAPURA JIRODIA ROAD OPP CHAVDAPURA BUS STAND	INDIA	GUJARAT	ANAND	388001	0049848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
VITHALBHAI	HARMANBH AI	PATEL	HARMANBH AI	NA	PATEL	HARMANKRUPA AMRAKUNJ SOCIETY CIVIL COURT ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0050269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VITHALBHAI	HARMANBH AI	PATEL	NA	NA	NA	HARMANKRUPA AMRAKUNJ SOCIETY CIVIL COURT ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0051253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				VINESHKUMAR VITHALBHAI PATEL		FY-6
VISHNUBHAI	N	PATEL	NA	NA	NA	18 CHAITANYA HARIDHAM OPP DENA PARIVAR VALLABH VIDYANAGAR RD ANAND	INDIA	GUJARAT	ANAND	388001	0058434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030						FY-6
DIVYABEN	KRISHNAKANT	PATEL	KRISHNAKANT	NA	PATEL	CHAPATO MOTA ADADH ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0083695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	550.00	12-SEP-2030						FY-6
JASHBHAI	CHANDULAL	SHETH	NA	NA	NA	SHREE ANAND DIESEAL SARDAR GUNJ ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0086229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	CBVPS6468L			TARABENJASHBHAI SHETH		FY-6
ANANT	CHATURBHAI	PATEL	CHATURBHAI		GOKALBHAI	PATEL	SARDAR BHAVAN SARDARGUNJ ANAND	INDIA	GUJARAT	ANAND	388001	12019101-01343286-36104000051828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	12-SEP-2030	AIXPP1907G		PRITIBENANANT PATEL		FY-6
BHARATKUMAR	LAXMIKANT	PATEL	NA	NA	NA	7 GEET PARKSOMESHWARA DRKURIEN ENCLAVE ANAND	INDIA	GUJARAT	ANAND	388001		12063800-00164508-108010011000448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	528.00	12-SEP-2030	AESPP7117B				FY-6
SOMABHAI	VIRAMBHAI	PATEL	VIRAMBHAI	NA	PATEL	2 SUNDERVAN SOCIETY BH PANCHAL HALL ANAND	INDIA	GUJARAT	ANAND	388001		12067400-00011682-312302010070453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1859.00	12-SEP-2030	AIRPP5467D				FY-6
BABUBHAI	AMBALAL	PATEL	NA	NA	NA	188 SAPTARSHI SOCIETY BH SHASTRI BAUY ANAND ANAND	INDIA	GUJARAT	ANAND	388001		IN300394-13989185-16268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030	AFSP6649D				FY-6
DANJIBHAI	MULABHAI	CHAVDA	MULABHAI	NA	CHAVDA	AS CHAITANYA TOWNSHIP OPP AMIN AUTO ANAND GUJARAT	INDIA	GUJARAT	ANAND	388001		IN300394-15975325-9400100015049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AFAPC6365D		JAYABENDCHAVDA		FY-6
PATEL	KANAIYALAL	B	NA	NA	NA	11 SHRUTI PARK BH AKRUTI NAGAR BORSAD ROAD ANAND	INDIA	GUJARAT	ANAND	388001		IN301991-10894320-29010100500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	55.00	12-SEP-2030	AGPPP7543J				FY-6

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PRAHLADRA I	MADANGOPAL	AGRAWAL	NA	NA	NA	UPASANA NR MOTI KAKA CHAWL OPP ANAND CITY BUS STAND P O VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0027891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
SHANTABEN	KANTIBHAI	DESAI	WO	NA	KANTIBHAI	CO U K DESAI JALADEEP 11 VAIBHAV SOC NR GANESH GUEST HOUSE S D DESAI HIGH SCHOOL RD VALLABH VIDYANAG	INDIA	GUJARAT	ANAND	388120	0030857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6600.00	12-SEP-2030				KANTIBHAIKASHI BHAIDESAI		FY-6
SHANTABEN	KANTIBHAI	DESAI	WO	NA	KANTIBHAI	CO U K DESAI JALADEEP 11 VAIBHAV SOC NR GANESH GUEST HOUSE S D DESAI HIGH SCHOOL RD VALLABH VIDYANAG	INDIA	GUJARAT	ANAND	388120	0030857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6600.00	12-SEP-2030				KANTIBHAIKASHI BHAIDESAI		FY-6
MOHANBHAI I	SHIVABHAI	PATEL	NA	NA	NA	CO RUNG BHUMI PARK HOUSE NO 44 KARAMSAD ROAD VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0042233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
RAMA	ISHVARRAI	TRIVEDI	ISHVARRAI	A	TRIVEDI	ALAKH NR RAVI SOCIETY BHAIKAKA MARG VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0045016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAMANBHAI I	PRABHUDAS	PATEL	PRABHUDAS	M	PATEL	GHANSHYAM 12 RAVI SOCIETY NR CITY BUS STAND AT PO VALLABHVIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0045453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KALYANMAL	TILOCKCHAND	CHOUDHARY	SO	NA	TILOCKCHAND	B34 JALARAM SOCIETY NANA BAZAR VALLABH VIDYANAGAR DIST KAIRA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388120	0051496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				KUMUDINIKALY ANMALCHOUDHARY		FY-6
SUNIT	KULINKANT	SHAH	KULINKANT	NA	SHAH	202 VIRVITHAL AVENUE NR SARDAR STATUE V V NAGAR GUJARAT	INDIA	GUJARAT	ANAND	388120		IN300513-12106804-38010100321129	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	442.20	12-SEP-2030	BIUP55625R					FY-6
JASHBHAI	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	N	PATEL	CO MANUBHAI DHULABHAI PATEL PANDYA SHERI TARAPUR DIST KHEDA TA KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388180	0038006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JASHBHAI	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	N	PATEL	CO MANUBHAI DHULABHAI PATEL PANDYA SHERI TARAPUR DIST KHEDA TA KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388180	0038006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PATEL	CHIRAGKUMAR	HASMUKHBHAI	PATEL	HASMUKHBHAI	JASBHAI	224 UNDUA FALIYU TA TARAPUR DIST ANAND	INDIA	GUJARAT	ANAND	388180		IN301991-10380081-380501501440	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	BQDPP1415Q					FY-6
RAJANIKANT	SOMABHAI	PATEL	SOMABHAI	D	PATEL	AT RATANPURA TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388205	0045083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAJANIKANT	SOMABHAI	PATEL	SOMABHAI	D	PATEL	AT RATANPURA TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388205	0045083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
ARUNKUMAR	NATWARLAL	DAVE	SO	NA	NATWARLAL	MOTA FALIA UMRETH DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388220	0015142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ASHVIN	DEVSHANKAR	DAVE	DEVSHANKAR	A	DAVE	THIKHS POLE NR VARAHI MATA UMRETH KHEDA	INDIA	GUJARAT	ANAND	388220	0032753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
HARISHBHAI	CHIMANBHAI	PATEL	CHIMANBHAI	C	PATEL	STATION ROAD UMRETH DIST KHEDA	INDIA	GUJARAT	ANAND	388220	0036951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KRISHNAKANT	GOVINDBHAI	PATEL	NA	NA	NA	STATION ROAD UMRETH TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388220	0060719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JAYESHBHAI	M	SHAH	M	NA	SHAH	MANDIR WALI POLE UMRETH DIST ANAND GUJARAT KHEDA	INDIA	GUJARAT	ANAND	388220	0084305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
NITIN	NAVINITLAL	SHAH	NA	NA	NA	REVAKAKANI POLE PANCHVATI UMRETH DIST ANAND GUJARAT KHEDA	INDIA	GUJARAT	ANAND	388220	RI00142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030				DAXANITINSHAH		FY-6
JIVANLAL	NARANDAS	SHAH	NA	NA	NA	33 RAJNI NAGAR SOC ODE BAZAR UMRETH UMRETH	INDIA	GUJARAT	ANAND	388220		IN300214-11195707-25786	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030	AHNPS1852N					FY-6
DAHAYBHAI	MAVAJIBHAI	PATEL	NA	NA	NA	AT BHANTHALALAT P O BHANTHALA TA BALASINOR KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0035305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
GANGARAM	VALAJIBHAI	PATEL	NA	NA	NA	AT BHANTHALALAT P O BHANTHALA TA BALASINOR KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0036206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
GANGARAM	VALAJIBHAI	PATEL	NA	NA	NA	AT BHANTHALALAT P O BHANTHALA TA BALASINOR KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0036206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
NAGINLAL	NA	ASHAH	NA	NA	NA	DERSHERI BALASINOR KAIRA DIST GUJARAT STATE KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0078166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030	AHLP57081D			NOMINATION RECEIVED REFERTO KYC SCANNER		FY-6
CHANDRAKANTBHAI	MANGALBHAI	PATEL	MANGALBHAI	S	PATEL	PRINCIPAL J N HIGH SCHOOL PO ADAS RD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0034669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
CHANDRAKANTBHAI	MANGALBHAI	PATEL	MANGALBHAI	S	PATEL	PRINCIPAL J N HIGH SCHOOL PO ADAS RD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0034669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KAMALBEN	KHUMANSINH	RAJ	KHUMANSINH	B	RAJ	SANKER SUTHARNI KHADKI P O ADAS TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0039253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KAMALBEN	KHUMANSINH	RAJ	KHUMANSINH	B	RAJ	SANKER SUTHARNI KHADKI P O ADAS TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0039253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
NATAVARSI	NARANSINH	RAJ	NARANSINH	M	RAJ	DADANI KHADKI AT POST ADAS TAL ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0043117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RASIKLAL	MOHANLAL	PARIKH	MOHANLAL	G	PARIKH	NEW STREET ADAS ROAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388305	0045123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
RASIKLAL	MOHANLAL	PARIKH	MOHANLAL	G	PARIKH	NEW STREET ADAS ROAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388305	0045123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
JASHBHAI	AMBALAL	PATEL	AMBALAL	JIVABHAI	PATEL	LAXMI KUNJ AMBALAL PARK OPP HIGH SCHOOL VASAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0037941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAMESHBHAI	HARMANBHAI	PATEL	HARMANBHAI	G	PATEL	NR RAMJI MANDIR VASAD TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0044835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYENDRAK UMAR	PURSOTTA MDAS	PATEL	NA	NA	NA	MANOR TEKRA VASAD TA ANAND DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0062214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JITENDRAKU MAR	CHIMANBH AI	PATEL	CHIMANBH AI	M	PATEL	NEAR POST OFFICE AT POST BAKROL TA ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388315	0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
GAURAV	NA	THAKORE	NA	NA	NA	14 VAUJAYANT TOWNSHIP NR VAISHNAV TOWNSHIP POST BOKRAL ANAND	INDIA	GUJARAT	ANAND	388315	0084829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030				DARSHAKTHAKORE		FY-6
CHANDRAKANT	JAYANTILAL	SHAH	SO	NA	JAYANTILAL	CO JAYANTILAL RANCHHODDAS SHAH AT POST CHIKHODRA TA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388320	0015286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
CHANDRAKANT	JAYANTILAL	SHAH	SO	NA	JAYANTILAL	CO JAYANTILAL RANCHHODDAS SHAH AT POST CHIKHODRA TA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388320	0015286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DAHYABHAI	MOTIBHAI	PATEL	SO	NA	MOTIBHAI	SHAH STREET NEAR BETHAK AT POST CHIKHODRA TAL ANAND DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388320	0030627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				GIRISHBHAI DAH YABHAI PATEL		FY-6
DAHYABHAI	MOTIBHAI	PATEL	SO	NA	MOTIBHAI	SHAH STREET NEAR BETHAK AT POST CHIKHODRA TAL ANAND DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388320	0030627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				GIRISHBHAI DAH YABHAI PATEL		FY-6
MAGANBHAI	R	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DIST BARODA PIN KHEDA	INDIA	GUJARAT	ANAND	388320	0040878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
DILIPKUMAR	JASHBHAI	PATEL	JASHBHAI	R	PATEL	BHAGVANDAS NI KHADKI KARAMSAD DIST KAIRA TA ANAND PIN KHEDA	INDIA	GUJARAT	ANAND	388325	0035767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
NITABEN	JAGDISHBHAI	PATEL	JAGDISHBHAI	A	PATEL	CO JAGDISHBHAI A PATEL SHRIVASHARY KARAMSAD VIDYANAGAR RD KARAMSAD KHEDA	INDIA	GUJARAT	ANAND	388325	0043111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PURUSHOTTAM	RAMBHAI	PATEL	RAMBHAI	Z	PATEL	KRISHNA DECORATOR KARAMSAD TAL ANAND KARAMSAD KHEDA	INDIA	GUJARAT	ANAND	388325	0044237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
BHASKERBHAI	RAMANBHAI	PATEL	NA	NA	NA	11VRINDAVAN SOCIETY OPPVALAND CHHATRALAY KARAMSAD VIDYANAGAR ROAD POKARAMSAD VIAANAND KHEDA	INDIA	GUJARAT	ANAND	388325	0076549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
BHOGILAL	BABULAL	SHAH	BABULAL	NA	SHAH	BAZAR P O MOGRI VIA ANAND PIN ANAND	INDIA	GUJARAT	ANAND	388345	0033429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VITHALBHAI	SIVABHAI	PATEL	SHIVABHAI	NA	PATEL	COROHITKUMAR AMBALAL PRAJAPATI PRATIKSHABUNGLOW MOGRI ROAD OPP DWARKESH CHAMBERSNEAR NAVRANG SCTY AT	INDIA	GUJARAT	ANAND	388345	0049710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ANANTBHAI	MANUBHAI	PATEL	MANUBHAI	A	PATEL	VALLABH CHOWK POST NAVLI TAL ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388355	0032768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	BQTPP4779B					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MANUBHAI	AMBALAL	PATEL	AMBALAL	A	PATEL	VALLABH CHOWK NAVLI TAL ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388355	0041824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	CEQP9960L					FY-6
KANUBHAI	FULABHAI	PATEL	NA	NA	NA	MAY SHARI P O SARSA TA ANAND DT KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388365	0039182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
RAJINIBHAI	AMBALAL	PATEL	AMBALAL	NA	BHAI	MAY SHARI P O SARSA TA ANAND DT KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388365	0045032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
RANCHHOD BHAI	DESAIBHAI	PATEL	NA	NA	NA	JAWAHAR CHOWK AT & PO BANDHANI VIA ANAND DIST KHEDA	INDIA	GUJARAT	ANAND	388410	0014541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6864.00	12-SEP-2030						FY-6
NAINABEN	SHAILESHBHAI	PATEL	WO	NA	SHAILESHBHAI	CO JASUBHAI A PATEL AT PO VADADIA NR DHARMAJ DIST KHEDA	INDIA	GUJARAT	ANAND	388430	0019190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030					KUSUMBENJASH BHAIPATEL	FY-6
NAINABEN	SHAILESHBHAI	PATEL	WO	NA	SHAILESHBHAI	CO JASUBHAI A PATEL AT PO VADADIA NR DHARMAJ DIST KHEDA	INDIA	GUJARAT	ANAND	388430	0019190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030					KUSUMBENJASH BHAIPATEL	FY-6
HARENDRA	VINUBHAI	PATEL	SO	NA	VINUBHAI	AZAD CHOWK DHARMAJ TAL PETLAD DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388430	0037477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					VINUBHAIASHAB HAIPATEL	FY-6
JANAKRAI	KESHAVLAL	SHAH	KESHAVLAL	M	SHAH	CO SHREE MAHALAXMI SPUNE PIPE FACTORY P B NO 21 DHARMAJ DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388430	0038572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KANUBHAI	NARSHIBHAI	PATEL	NARSHIBHAI	B	PATEL	ATHAMANI KHADKI NEAR TOWER SUBHAS CHAWK DHARMAJ DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388430	0038949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
KASHIBEN	SHIVABHAI	PATEL	SHIVABHAI	A	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0039054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KAMLABEN	KASHIBHAI	PATEL	KASHIBHAI	A	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0039055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KASHIBHAI	AMBALAL	PATEL	AMBALAL	B	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0039056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PALLAVIBEN	BABUBHAI	PATEL	BABUBHAI	R	PATEL	CO SHRI KASHIBHAI BABUBHAI PATEL VALLABH CHOWK DHARMAJ KHEDA	INDIA	GUJARAT	ANAND	388430	0043614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PRAVIN	BABUBHAI	PATEL	BABUBHAI	C	PATEL	SUKHIA GANDHI CHOWK TAL PETLAD PO DHARMAJ KHEDA	INDIA	GUJARAT	ANAND	388430	0043851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SHIVABHAI	ASHABHAI	PATEL	ASHABHAI	M	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0046676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SUNIL	BABUBHAI	PATEL	BABUBHAI	R	PATEL	CO KASHIBHAI AMBALAL PATEL VALLABH CHOWK DHARMAJ TAPETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0046720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
NILABEN	GOVINDLAL	SHAH	WO	NA	GOVINDLAL	CO ANYONYA CO OP HOUSING SOCIETY RAMNATH ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	0015916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1306.00	12-SEP-2030						FY-6
AMBALAL	DESAIBHAI	PATEL	AMBALAL	D	PATEL	NR KESHAV MILLS NEAR TALAVADI PETLAD	INDIA	GUJARAT	ANAND	388450	0032175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHIMANBHAI	DESAIBHAI	PATEL	DESAIBHAI	Z	PATEL	ARJANPURA PETLAD DIST KHEDA	INDIA	GUJARAT	ANAND	388450	0034633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
VITHALBHAI	NARANBHAI	PATEL	NARANBHAI	C	PATEL	CO PATEL IRON BRASS FACTORY STATION ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	0050072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
VITHALBHAI	NARANBHAI	PATEL	NARANBHAI	C	PATEL	CO PATEL IRON BRASS FACTORY STATION ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	0050072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MONTU	RAJNIKANT	GOHIL	RAJNIKANT	BHIKHABHAI	GOHIL	BALIYAKAKANI SHERI CHAVDI BAZAR PETLAD ANAND GUJARAT	INDIA	GUJARAT	ANAND	388450		IN300214-33647873-2314126834	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.60	12-SEP-2030	BCHPG0626E			PARULBENRAJINI KANTGOHIL		FY-6
RITABEN	BALUBHAI	CHOKSHI	NA	NA	NA	42 JAWAHAR STREET NR SWAMINARAYAN TEMPLE PETLAD DIST ANAND	INDIA	GUJARAT	ANAND	388450		IN303085-10006206-30058029713	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	12-SEP-2030	AHDPK1820A			RAJENDRABALU BHAICHOKSHI		FY-6
MAHENDRA KUMAR	HARIBHAI	PATEL	HARIBHAI	L	PATEL	KHAREE KUI NEAR JUNA MANDIR SUNAV TAL PETLAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388470	0041798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
NILESHCHANDRA	AMBALAL	SHAH	NA	NA	NA	CO ALPESHKUMAR VINODCHANDRA SHAH IN BAZAR OPP JAIN TEMPLE UMETA TAL ANKLAV KHEDA	INDIA	GUJARAT	ANAND	388515	0057835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				TRUPTIBENNILE SHCHANDRASHAH		FY-6
KANTIBHAI	MANGALBHAI	PATEL	MANGALBHAI	S	PATEL	MOTI KHADAKI PO GAMBHIRA TAL BORSAD DIST KHEDA	INDIA	GUJARAT	ANAND	388520	0039820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
ARVINDBHAI	DAHAYABHAI	PATEL	NA	NA	NA	PIPLAYAN BHADRAN KHEDA	INDIA	GUJARAT	ANAND	388530	0006963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	12-SEP-2030						FY-6
MANDAKINI	JAGDISHBHAI	PATEL	NA	NA	NA	VRAJ VAS BHADRAN VIA ANAND KHEDA	INDIA	GUJARAT	ANAND	388530	0015525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
NALINI	S	PATEL	WO	NA	SURENDRA	MOTI KHADKI JIRAVAD BHADRAN TAL BORSAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388530	0051873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
PRADEEPBHAI	KASHIRAM	PANDYA	NA	NA	NA	MOTE KHADKI AT BHADRAN TA BORSAD DIST ANAND	INDIA	GUJARAT	ANAND	388530		IN301991-10660603-7491000025105	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030	ADLPP4820D					FY-6
MAHENDRA BHAI	JIVENLAL	DAVE	NA	NA	NA	PATEL FALIYA NR L I C OFFICE BORSAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388540	0015764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				MANJULABENM AHENDRABHAID AVE		FY-6
DAHAYABHAI	KHUSALDAS	PATEL	KHUSALDAS	J	PATEL	BAZAR BORSAD KHEDA	INDIA	GUJARAT	ANAND	388540	0035770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KAMALABEN	BHAILALBHAI	SHAH	BHAILALBHAI	NA	SHAH	CO BHAILALBHAI A SHAH FULCHHAP BIDIWALA KASHIPURA PO BORSAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388540	0039027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MAHENDRA BHAI	JIVANLAL	DAVE	JIVANLAL	NA	DAVE	PATEL FALIYA NR LIC OFFICE BORSAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388540	0040991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SURESHCHANDRA	CHUNILAL	MEHTA	CHUNILAL	M	MEHTA	BAZZAR BORSAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388540	0047883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PUSHPABEN	SHANTILAL	SONI	NA	NA	NA	SONI FALIA SONI KHADKI BORSAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388540	0055138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
CHIMANBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	M	PATEL	POST ZAROLA TOWER ROAD TA BORSAD DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388590	0034694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
CHATURBHAI	HARMANBHAI	PRAJAPATI	HARMANBHAI	G	PRAJAPATI	HIRAVARANSI POLE CAMBAY DIST KHEDA	INDIA	GUJARAT	ANAND	388620	0034840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
VASANTLAL	HARILAL	SHAH	HARILAL	N	SHAH	CO CAMBAY MEDICAL SOTRE GAWARA BAZAR KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388620	0050266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ARVINDABEN	NATVERLAL	SHAH	WO	NA	NATVERLAL	CO NATVERLAL OCHHAVLAL SHAH SHANTI NIVAS SOCIETY SNEH KUTIR GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0005808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPPCHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0006454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3168.00	12-SEP-2030				CHANDRAKANTB ALCHANDSHAH		FY-6
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPPCHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0006454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3168.00	12-SEP-2030				CHANDRAKANTB ALCHANDSHAH		FY-6
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPP CHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0008252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	12-SEP-2030						FY-6
VADILAL	BALCHAND	SHAH	NA	NA	NA	VARDHMAN BHUVAN OPP CHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0008252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	12-SEP-2030						FY-6
SARJUBEN	ARVINDKUMAR	DESAI	WO	NA	ARVINDKUMAR	CO MR ARVINDKUMAR RATILAL DESAI RAYAN WADI SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0014879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SARASWATIBEN	CHAMPAKAL	PATEL	WO	NA	CHAMPAKAL	29 PRABHA KUNJ SOCIETY GODHRA DIST PMS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0026106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				HARISHCHAMPA KLALPATEL		FY-6
SARASWATIBEN	CHAMPAKAL	PATEL	WO	NA	CHAMPAKAL	29 PRABHA KUNJ SOCIETY GODHRA DIST PMS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0026106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				HARISHCHAMPA KLALPATEL		FY-6
ARVINDLAL	JETHALAL	SHAH	JETHALAL	NA	SHAH	1ST GREEN PARK ANKLESHVER MAHADEV ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0032825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AIPPS8574E			MANISHARAJES HKOTHARI		FY-6
CHIMANLAL	RAMANLAL	SHETH	RAMANLAL	H	SHETH	43 PADMA BHUVAN PRABHKUNJ SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0034627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
CHANDRAVATI	LAXMICHAND	SHAH	LAXMICHAND	NA	SHAH	CO NARENDRA M SHAH 5549 SHETHWADA GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0034730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
GHANSHAYAMBHAI	NAGINDAS	PATEL	NA	GINIDAS	CPATEL	MS GHANSHAYAMBHAI BROS STATION ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0036265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
HASMUKHBHAI	NAGINDAS	SHAH	NAGINDAS	NA	SHAH	SATKAR DEPT STORE PANJARA POLE NR CHURCH GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL	389001	0036859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HASMUKHB HAI	OCHHAVLAL	PATEL	OCHHAULAL H		PATEL	SHRI KRISHNA KRUPA PRABHA ROAD GODHARA DIST PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0036935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
JASHVANTB HAI	MANGALBH AI	PATEL	NA	NA	NA	HARKUNDI TAL GODHRA DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0037995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
JASHVANTB HAI	MANGALBH AI	PATEL	NA	NA	NA	HARKUNDI TAL GODHRA DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0037995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
JAGDISHCH ANDRA	GAURISHAN KER	PATHAK	GAURISHAN KER	D	PATHAK	35 KASHIPATISHWAR PRABHA KUNJ SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0038085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	ALXPP6454H					FY-6
JAYANTILAL	VADILAL	PATEL	VADILAL	C	PATEL	CO MS PARSOTTAMDAS CHIMANLAL CO STATION ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0038086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KANCHANB HAI	NAGINDAS	PATEL	NAGINDAS	C	PATEL	MS GHANSHAYAMBHAI BROS STATION ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0039211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SHANILAL	C	PATEL	CHAGANLAL H		PATEL	STATION ROAD GODHRA DIST PANCHMAHALS PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0046771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
VIMLAGAURI	CHIMANLAL	SHETH	CHIMANLAL R		SHETH	43 PADMA BHUVAN PRABHAKUNJ SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0049796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SHETH	ALKABEN	KIRANKUMAR	NA	NA	NA	25B SHUKLA SOCIETY GODHRA GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0085559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	COTPS7682K					FY-6
KIRITKUMAR	LAVINDRASINGH	BARIA	LAVINDRASINGH	N	BARIA	CO DR LAVINDRASINH N BARIA KAILASH SOCIETY STATION ROAD DOHAD PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0039159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MAYURIBEN	DASHRATHLAL	DESAI	DASHRATHLAL	C	DESAI	MATRU CHHAYA GOKUL SOCIETY CHAKALIYA ROAD DOHAD PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0040938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KANTILAL	NA	PATEL	KANJIBHAI	NA	PATEL	1 CHANDAN TENAMENT GODI ROAD DAHOD GUJARAT	INDIA	GUJARAT	DOHAD	389151		IN300513-12481408-10689865503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030	ADOPP0616L			ANKURKUMARK ANTILALPATEL		FY-6
JITENDRA	JAYANTILAL	TELI	SO	NA	JAYANTILAL	LALLU GANDHI S STREET GOKULNATHJI S TEMPLE LUNAVADA DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	MAHISAGAR	389230	0018609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				VIDULABENJITE NDRATELI		FY-6
LILABEN	VITHALBHAI	PATEL	VITTHALBHAI	S	PATEL	CO VITTHALBHAI SABURBHAI PATEL NR GANDHIGHAR PO DERAL STATION TAL KALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389330	0040424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JIGAR	P	PANCHAL	NA	NA	NA	PANCHAL BROTHERS KALAL ZAPA KALOL PANCHMAHALS KALOL	INDIA	GUJARAT	PANCH MAHAL S	389330		13016700-00629104-5970100014525	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030	AUWPP2344L					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
NAGINLAL	CHANDULAL	SHAH	CHADULAL	D	SHAH	PAREKH FALIA HALOL PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0042605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RATILAL	SHANABHAI	RANA	NA	NA	NA	PAWAGARH ROAD HALOL DISTPANCHMAHA PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SAVITABEN	M	PARIKH	MUKUNDB HAI	J	PARIKH	JAMBOSARIA CHALI OPP STN RD HALOL DIST PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389350	0046770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAMESHCH ANDRA	OCHHAVLAL	KADAKIA	OCHHAVLAL	NA	MAGANLAL	OPP TOWER TOWER ROAD DEVGAD BARIA DIST DAHOD PANCHMAHAL	INDIA	GUJARAT	DOHAD	389380	0044976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
JAYDIPSINH	VIJAYSINH	CHAUHAN	NA	NA	NA	SO CHAUHAN VIJAYSINH 419 HARIJAN FALIYA DHANPUR DHANPUR DAHOD GUJARAT DAHOD	INDIA	GUJARAT	DOHAD	389382		12088700-18600326-41435863435	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	CKPPC8861E					FY-6
BANKOFBAR ODA	NA	NA	NA	NA	NA	BANK OF BARODA MAIN OFFICE BANK OF BARODA BLDG MANDVI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0001312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19272.00	12-SEP-2030						FY-6
BANKOFBAR ODA	NA	NA	NA	NA	NA	BANK OF BARODA MAIN OFFICE BANK OF BARODA BLDG MANDVI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0001312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19272.00	12-SEP-2030						FY-6
BABUBHAI	APABHAI	AMIN	SO	NA	APABHAI	CO A S MOTORS VINOBABHAVE ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0003169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
MAFATLAL	KESHAVLAL	SHAH	SO	NA	KESHAVLAL	105 GANSHYAM CHAMBERS LAKKAD PITHA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0004536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030				KAMALABENMA FATLALSHAH		FY-6
NANDKISHORE	NA	PURUSHOTTAMDAS	NA	NA	NA	NARSINHJI S POLE DALA PATELS POLE NEAR RAMJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0004906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				DHARMASUDHA NANDKISHORESAI		FY-6
PRAVINA	JITENDRA	PATEL	NA	NA	NA	SURGICAL MEDICO AGENCY LIMDAPOLE RAOPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0004945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030				JITENDRAHIRAL ALPATEL		FY-6
SUDHA	BHANUPRASAD	MUNSHI	NA	NA	NA	C301 AMRIT MANTHAN SOCIETY PLEADER MADAN ZAMPA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0005025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5280.00	12-SEP-2030	DBXPM8714C					FY-6
UPENDRA	CHIMANLAL	SHROFF	NA	NA	NA	ARUNODAY BH GUJ SCHOOL NO 1 PRATAP ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0005764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5280.00	12-SEP-2030				MAHESHCHAND RACHIMANLALS HROFF		FY-6
ULHAS	ANANDRAO	KADU	SO	NA	ANANDRAO	NORTH SURSAGAR NEAR MAHARANI GIRLS SCHOOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030				KAMALULHASKADU		FY-6
MANJULABEN	MULJIBHAI	AMIN	NA	NA	NA	S204 2ND FLOOR GANGOTRI APARTMENT ANNEXE RV DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0007372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
JANARDAN	RAMESHCHANDRA	PANDYA	SO	NA	RAMESHCHANDRA	13 ALKESH SOC KARELUBAUG BEHIND ARYA KANYA VIDYALAYA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	12-SEP-2030				VINODNIJANAR DANPANDYA		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JASODABEN	NARHARILAL	BHATT	WO	NA	NARHARILAL	KANKUWALA S LANE DAYAL BHAU S KHANCHAPALACE ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					NARHARILALNAT HALALBHATT	FY-6
MANJULABEN	MULJIBHAI	AMIN	NA	NA	NA	S204 2ND FLOOR GANGOTRI APARTMENT ANNEXE RV DESAI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0008030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					MULJIBHAIWITH ALBHAIAMIN	FY-6
BHANUMATIBEN	BABUBHAI	THAKKAR	WO	NA	BABUBHAI	CO MR B N THAKKAR VAD FALIA GHEEKANTA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
BHANUMATIBEN	BABUBHAI	THAKKAR	WO	NA	BABUBHAI	CO MR B N THAKKAR VAD FALIA GHEEKANTA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
BABUBHAI	CHANDULAL	SHAH	NA	NA	NA	CO AARTIBEN B SHAH 2ND FLOOR YOGI CHEMBER BH DALSON WATCH DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0010136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
HARSHABEN	NARENDRA KUMAR	CHOKSHI	DO	NA	NARENDRA KUMAR	MEHTA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0010367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					HASUMATIAMN ADASCHOKSHI	FY-6
SHARDABEN	KANTIBHAI	PATEL	WO	NA	KANTIBHAI	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0012142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SHARDABEN	KANTIBHAI	PATEL	WO	NA	KANTIBHAI	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0012142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
LALITA	SHIVAJIRAO	SURVE	NA	NA	NA	KASAR FALIA OPP GOVT PRESS NEAR JHALLOD HANUMAN MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0012197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
SURENDRA	KANCHANLAL	PARIKH	SO	NA	KANCHANLAL	KADVA SHERI AHMEDABADI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SAKARLAL	NA	MAGANLAL	NA	NA	NA	KUBERBHAICHAND POLE GHADIALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0013520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					RANCHHODLAL MAGANLAL	FY-6
SEVAKLAL	MOTILAL	SHAH	NA	NA	NA	CO SHETH BROTHERS OPP SAGAR TALKIES RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
BALWANT	SITARAM	JOGLEKAR	NA	NA	NA	LAXMI CHAWL OPP COLLEGE VADODARA	INDIA	GUJARAT	VADODARA	390001	0014014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4752.00	12-SEP-2030					LILABAIJOGLEKAR	FY-6
JANARDAN	RAMESHCHANDRA	PANDYA	SO	NA	RAMESHCHANDRA	13 ALKESH SOC KARELIBAUG BEHIND ARYA KANYA VIDYALAYA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0014065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	924.00	12-SEP-2030						FY-6
PRABHAKAR	MAHADEO	VAIDYA	NA	NA	NA	SHASTRI S WADA PIRAMITAR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0014386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6
PRABHAKAR	MAHADEO	VAIDYA	NA	NA	NA	SHASTRI S WADA PIRAMITAR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0014386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
DHRUVKUMAR	MANUBHAI	PATEL	NA	NA	NA	KAMTEKAR WADA NEAR MADHYAVARTI SCHOOL DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0015361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					VASUMATI DHURU VKUMARPATEL	FY-6
HARENDRA	RANCHHOD LAL	DESAI	SO	NA	RANCHHOD LAL	HIRA NIWAS GHANTIADA RAMLALBHAI DIVAN 5 LANE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0015445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
JAYANTILAL	JHINABHAI	PATEL	SO	NA	JHINABHAI	BALWANT NIWAS BARANPURA NEAR BHARTI VIDYALAYA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0015555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	825.00	12-SEP-2030					LILABENIYANTI LALPATEL	FY-6
KUSUMBEN	VIJUBHAI	DALAL	WO	NA	VIJUBHAI	CO VIJUBHAI K DALAL CHUNILAL ZAVERI 5 KHANCHAJAJWADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0015706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					VIJUBHAIKESHA VLADALAL	FY-6
ASHOK	TUKARAM	NIKKAM	NA	NA	NA	AKOLKAR NIWAS BH MAHARANI GIRLS SCHOOL CAPTAIN FALIYA RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0017440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
CHANDRAKANT	RAGHUNATH	MORE	SO	NA	RAGHUNATH	WADI HANUMAN POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0019673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
CHANDRAKANT	RAGHUNATH	MORE	SO	NA	RAGHUNATH	WADI HANUMAN POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0019673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PADMINI	UPENDRA	SHROFF	NA	NA	NA	ARUNODAY PRATAP ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030					UPENDRACHIMANLALSHROFF	FY-6
UPENDRA	CHIMANLAL	SHROFF	NA	NA	NA	ARUNODAY PRATAP ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4620.00	12-SEP-2030					PADMINIUPEND RASHROFF	FY-6
BHANUBEN	N	PATEL	WO	NA	NARENDRA KUMAR	VISHNU NIVAS LADWADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5280.00	12-SEP-2030					NARENDRAKUMAR ARPATEL	FY-6
UTTAMCHAND	BAPALAL	VAIDYA	NA	NA	NA	33 SHANTI SAGAR FLAT ROOM NO 203 MAMANI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030					VIPINCHANDRABAPALALVAIDYA	FY-6
MADHUKANTA	RAMANLAL	SHAH	WO	NA	RAMANLAL	MOTI TAMBOLI WAD MADAN ZAMPA RD PATTHAR GATE OPP RANCHHODJI MANDIR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					RAMANLALMANILAL	FY-6
MANUBHAI	LALLUBHAI	SHAH	SO	NA	LALLUBHAI	WADI DABHOIA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					PIYUSHKUMAR MANUBHAISHAH	FY-6
SAKHARAM	VISHNU	CHIRPUTKAR	SO	NA	VISHNU	DURGA NIVAS BRAHMPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					RAJNISAKHARAMCHIRPUTKAR	FY-6
HARISHCHANDRA	CHANDULAL	MUNI	SO	NA	CHANDULAL	BAJWADA BHATIA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					ANSUYABENHARISHCHANDRAMUNI	FY-6
HARISHCHANDRA	CHANDULAL	MUNI	SO	NA	CHANDULAL	BAJWADA BHATIA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					ANSUYABENHARISHCHANDRAMUNI	FY-6
JAYAKANTA	DO	BAPALALMVAIDYA	NA	NA	NA	33 SHANTI SAGAR FLAT ROOM NO 203 MAMANI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					MAYURINAVINCHANDRASHETH	FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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LALITA	SHIVAJIRAO	SURVE	NA	NA	NA	KASAR FALIA OPP GOVT PRESS NR HANUMAN MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0024030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030					SHIVAJIRAO RAM CHANDRASURVE	FY-6
ANSUYA	RAGHUNATH	JADHAV	WO	NA	RAGHUNATH	NAVA FALIA BARANPURA BRODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0025221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SHILPAN	SHARADCHANDRA	NELSON	SO	NA	SHARADCHANDRA	SULTANPURA CHITANIYA STREET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0025458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
YOGENDRA BALA	MULJIBHAI	SHAH	DO	NA	MULJIBHAI	SHRI NATHJI BHAVAN PADI POLE NR AMBAJI MATA TEMPLE M G ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0026479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					BIPINCHANDRA MULJIBHAISHAH	FY-6
PUSHPABEN	MADANLAL	SHAH	WO	NA	MADANLAL	PIPLA SHERI GHADIALI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0026845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SUBHASHCHANDRA	GORDHANDAS	MODI	SO	NA	GORDHANDAS	MODI KHADKI NARSINHJI'S POLE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					SUREKHASHUBHASHCHANDRAMODI	FY-6
MUKUND	VISHVANATH	DANGE	NA	NA	NA	SHRAMIK NEAR KRISHNA TALKIES SIDDHANATH ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0028651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PRAVINBHAI	KANTIBHAI	PATEL	NA	NA	NA	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					SUMITRABENPRAVINBHAI PATEL	FY-6
SUMITRABEN	PRAVINBHAI	PATEL	NA	NA	NA	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					PRAVINBHAIKAN TIBHAI PATEL	FY-6
VISHNU	SHANKER	PURANIK	NA	NA	NA	OPP LAXMAN BOA MANDIR NAGAR KHANA DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0030856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					VIMALABAI VISHNUPURANIK	FY-6
ABUBAKAR	ABDULRAHIM	NAWAB	ABDULRAHIM	M	NAWAB	CO ALEF CYCLE MART RAOPURA RD NEAR BANK OF INDIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0032505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
BHAGVANDAS	HARIBHAI	PATEL	HARIBHAI	G	PATEL	AHMEDABADI POLE KADVA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
BHAGWANDAS	OCHHAWLAL	KATWALA	OCHHAWLAL	M	KATWALA	SHREE DRAWKESH SAW MILL AZAD MEDAN MADAN ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
BHAILALBHAI	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	NA	PATEL	PATARVENI DIST VADODARA	INDIA	GUJARAT	VADODARA	390001	0033875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
CHATRU	HIRANAND	VARDEY	HIRANAND	L	VARDEY	CO BOMBAY TAILORS SURTI BLDG DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0034873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
CHATRU	HIRANAND	VARDEY	HIRANAND	L	VARDEY	CO BOMBAY TAILORS SURTI BLDG DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0034873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHHAGANB HAI	MORARBHA I	PATEL	MORARBHA I	K	PATEL	1 SHREYAS APTS VITHTHAL SOCIETY R V DESAI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
CHHAGANB HAI	MORARBHA I	PATEL	MORARBHA I	K	PATEL	1 SHREYAS APTS VITHTHAL SOCIETY R V DESAI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DATTATRAY L		KARNIK	LAXUMANR AO	N	KARNIK	SAMADHAN KHARIVAV ROAD RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
GOVINDLAL S	MANGALDA S	SHAH	MANGALDA S	NA	SHAH	32 DUDHESHWAR NAGAR SOCIETY AAJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0036179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAMANBHAI I	DAHAYABHAI	PATEL	DAHAYABHAI	M	PATEL	69 KARISHMA SOCIETY BESIDE GAYATRI MANDIR PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0036948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
INDIRABEN	BHAGWANDAS	KATWALA	BHAGWANDAS	O	KATWALA	CO SHREE DRAWKESH SAW MILL AZAD MEDAN MADAN ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
INDIRABEN	BHAGWANDAS	KATWALA	BHAGWANDAS	O	KATWALA	CO SHREE DRAWKESH SAW MILL AZAD MEDAN MADAN ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JADAVBEN	NA	PATEL	ZAVERBHAI	B	PATEL	POST BIL TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	ERKPP6829R					FY-6
JAYAPRAKASH	B	DHOLAKIA	BHAUPRASAD	M	DHOLAKIA	MADANZAPA ROAD UPLA FALIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
JAGDISHBHAI	JASHBHAI	DESAI	JASHBHAI	B	DESAI	CO WESTERN CHEMIST RAOPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0038105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JASHBHAI	JIVABHAI	PATEL	JIVABHAI	M	PATEL	NAGARWADA KHODIARMATAS LINE RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
JAYAVANT	SHANKAR	DIVEKAR	SHANKAR	GANESH	DIVEKAR	14 CHHOTABHAI TERRACE HOUSE NEAR VIJAY SOCIETY BAKRAWADI VADODARA	INDIA	GUJARAT	VADODARA	390001	0038379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
JASVANTKUMAR	JAMNADAS	CHOKSHI	JAMNADAS	C	CHOKSHI	MEHTA POLE MOTA MAIDAN BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KAPILABEN	RAMESHCHANDRA	PATEL	RAMESHCHANDRA	N	PATEL	102 SHARNAM COMPLEX VIRASANI POLE GHADIYALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0039042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KAPILABEN	RAMESHCHANDRA	PATEL	RAMESHCHANDRA	N	PATEL	102 SHARNAM COMPLEX VIRASANI POLE GHADIYALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0039042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KUMUDBEN	RAOJIBHAI	PATEL	RAOJIBHAI	V	PATEL	CO SHRI R V PATEL SHREE SADAN 2ND FLOOR OPP PAVAGADH BUS STATION HAZURAT PAGA RD VADODARA	INDIA	GUJARAT	VADODARA	390001	0039107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KUMUDBEN	RAOJIBHAI	PATEL	RAOJIBHAI	V	PATEL	CO SHRI R V PATEL SHREE SADAN 2ND FLOOR OPP PAVAGADH BUS STATION HAZURAT PAGA RD VADODARA	INDIA	GUJARAT	VADODARA	390001	0039107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KANTILAL	MANEKLAL	SONI	MANEKLAL	NA	SONI	HARI NIWAS SHOP NO 3 KAROLIA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KUSUMBEN	CHIMANLAL	CHOKSHI	CHIMANLAL	K	CHOKSHI	CO KANJIJBHAI HIRABHAI CHOKSHI GHADIALI POLE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KRISHNACHANDRA	RAMESHCHANDRA	PATWAR	NA	NA	NA	AYURVEDIYA DAWAKHANA DANDIYA BAZAR ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AEXPP6267R					FY-6
MAHENDRA BHAI	MAGANBHAI	PATEL	MAGANBHAI	GIBHAI	PATEL	3 GAUTAM NIVAS WADI WADI BEHIND TOWER RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0040808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MADHUSUDAN	BHOGILAL	PATEL	BHOGILAL	R	PATEL	TAD FALIA PALACE ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MOHAMAD SHARIF	GULAMMO UDDIN	MIYAWALA	GULAMMO UDDIN	A	MIYAWALA	MOTI VOHARWAD NAVGAJA PIR WADI VADODARA	INDIA	GUJARAT	VADODARA	390001	0041102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MOHAMMEDAKRAM	ARSHADALI	MOHIBI	ARSHADALI	D	MOHIBI	SULEMANI POLE MOGAL WADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MOHAMMEDAKRAM	ARSHADALI	MOHIBI	ARSHADALI	D	MOHIBI	SULEMANI POLE MOGAL WADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MAGANLAL	GULABCHAND	JAIN	GULABCHAND	Z	JAIN	BHUTDI ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
NISHA	JAYANT	ZAVERI	JAYANTKUMAR	K	ZAVERI	LADWADA OPP SHROFF SCHOOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
NISHA	JAYANT	ZAVERI	JAYANTKUMAR	K	ZAVERI	LADWADA OPP SHROFF SCHOOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
NILMANI	RASIKPRASAD	DHOLAKIA	RASIKPRASAD	G	DHOLAKIA	3BHOGILAL PARK R V DESAI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NARENDRA	PUNJALAL	PATEL	PUNJALAL	S	PATEL	TAD FALIA IJUNI KACHIAWAD RAJMAHEL ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NALINBHAI	NATHABHAI	PATEL	NATHABHAI	M	PATEL	POST GAVASAD TA PADRA DT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
NALINBHAI	NATHABHAI	PATEL	NATHABHAI	M	PATEL	POST GAVASAD TA PADRA DT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PANKAJBHAI	MANIBHAI	PATEL	MANIBHAI	Z	PATEL	PARABADI STREET PORANIA TA SAVALI DT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0043732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAHLAD	KANTILAL	PARIKH	NA	NA	NA	KRISHNA NIVAS GANESH WADI BEHIND KHANDERAO MARKET POST BOX NO 195 VADODARA	INDIA	GUJARAT	VADODARA	390001	0044525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					KANTILALJAMNA DASPARIKH	FY-6
RAOVJIBHAI	NATHABHAI	PATEL	NATHABHAI	S	PATEL	AT & POST BIL TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAMESHCHANDRA	MADHAVENDRA	SHASTRI	MADHAVENDRA	K	SHASTRI	CO SHRI FATEHSINH ARYA ANATH ASHRAM KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAJANIKANT	AMBALAL	PATEL	AMBALAL	M	PATEL	SHIYAPURA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					RAMILABENRAJ ANIKANTPATEL	FY-6
RAMCHANDRA	KESHAVLAL	PATNI	KESHAVLAL	A	PATNI	VADIWADI RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
RASIKLAL	KANTILAL	PARIKH	NA	NA	NA	KRISHNA NIVAS GANESH WADI BEHIND KHANDERAO MARKET POST BOX NO 195 VADODARA	INDIA	GUJARAT	VADODARA	390001	0046222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					KANTILALJAMNA DASPARIKH	FY-6
SHANTABEN	B	DHOLAKIA	BHANUPRASAD	M	DHOLAKIA	MADAN ZAPA ROAD UPLA FALIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SUDHABEN	RASIKLAL	SHAH	RASIKLAL	NA	SHAH	ALPA CLINIC NEAR SARDAR BHUVAN VADODARA	INDIA	GUJARAT	VADODARA	390001	0046803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SARALABEN	ASHOKKUMAR	PATEL	ASHOKKUMAR	R	PATEL	CO THAKORLAL CHUNILAL PATEL THAKOR NIVASAHMEDABADI POLE LEWA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SARALABEN	ASHOKKUMAR	PATEL	ASHOKKUMAR	R	PATEL	CO THAKORLAL CHUNILAL PATEL THAKOR NIVASAHMEDABADI POLE LEWA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SHARDABEN	SHIVSHANKER	JOSHI	SHIVSHANKER	R	JOSHI	68 STATE TRANSPORT EMPL COOP HSG SOC GOTRI ROAD NEAR T B HOSPITAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
SHARDABEN	SHIVSHANKER	JOSHI	SHIVSHANKER	R	JOSHI	68 STATE TRANSPORT EMPL COOP HSG SOC GOTRI ROAD NEAR T B HOSPITAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
SHAILESH	PANALAL	PARIKH	PANALAL	MANILAL	PARIKH	11 GURUKRUPA SOCIETY OPP JALARAM TEMPLE KARELUBAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SHYAMSUNDER	KRISHNALAL	DESAI	KRISHNALAL	R	DESAI	SHRI HIRA NIVAS 248 GHANTIADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SMITA	BHAGWATSWAROOP	PANDIT	BHAGWATSWAROOP	J	PANDIT	GEETANJALI BHAUDAS MAHOLLA SHIYABAUG BH KHANDERAO MARKET VADODARA	INDIA	GUJARAT	VADODARA	390001	0047534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
TULSIDAS	SHANABHAI	PATEL	SHANABHAI	H	PATEL	PO BORBAR TA DABHOI DIST VADODARA	INDIA	GUJARAT	VADODARA	390001	0049098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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UMAKANT	SOMCHAND	SHAH	SOMCHAND	J	SHAH	GANDIGATE ROAD OPP C M BUMIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
ZAVERBHAI	BHULABHAI	PATEL	BHULABHAI	A	PATEL	AT & POST BIL TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0050808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MAHENDRA KUMAR	RANGUJI RAO	RAO	SO	NA	RANGUJI RAO	SHRIJI KRUPA SHIYAPURA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0051424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				TARABENMAHE NDRAKUMARRA O		FY-6
NARENDRA	MOHANLAL	PARIKH	WO	NA	MOHANLAL	CO RAJENDRA PARIKH NAVLAKHA COMPLEX PANT HOUSE 3 BAJWADA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0052151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030				RITANARENDRA PARIKH		FY-6
BIPIN	I	PARIKH	NA	NA	NA	SMALL SAVING SCHEME AGENT NO AAS55385 KOLA KHADI RATAN POLE GHADIALI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0053984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030				UMABIPINPARIKH		FY-6
MEENA	B	PATEL	NA	NA	NA	OPP SONAWALA BLDT NEAR NAVRANG CINEMA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0056223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				AKSHAYBPATEL		FY-6
MEENA	B	PATEL	NA	NA	NA	OPP SONAWALA BLDT NEAR NAVRANG CINEMA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0056223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				AKSHAYBPATEL		FY-6
SPHURTI	P	APTE	P	NA	APTE	CO MRS S C LIMAYE SHANKAR TEKRI DANDIYA BAZAR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0058327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				PUSHKARPAPTE		FY-6
VANRAJ	RAMANLAL	SHAH	NA	NA	NA	CHAKNIYA SHERI BAJWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0059386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030				DHRUVVANRAJSHAH		FY-6
INDUBEN	NILKANTH BHAI	PATEL	NA	NA	NA	NAGARWADA OPP NAGARWADA PETROL PUMP BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0064622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
KUSUMBEN	NA	RAJNIKANT PATEL	NA	NA	NA	NAGARWADA OPP NAGARWADA PETROL PUMP BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0064623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
KUSUMBEN	RAJNIKANT	PATEL	NA	NA	NA	SHREE KRUKSHNA NEAR THEOSOPHICAL SOCIETY NAGARWADA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0064693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
BIREN	MAYURESH	TREASURER	NA	NA	NA	SHRI NATHAJI BHAVAN PADI POLE NEAR MANDVI M G ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0064883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				YOGENDRABALA MULJIBHAISHAH		FY-6
RAVINDRA	VISHNU	BAPAT	NA	NA	NA	F706 PARATHANA APARTMENT NAVAPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0065466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030				NILIMARAVINDRABAPAT		FY-6
KOKILABEN	HASMUKHBHAI	PATEL	NA	NA	NA	DWARKESHKUNJ SOCIETY NEAR JAYRATNA BLDG NAVAPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0066632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SANGITA	AMBALAL	PATEL	NA	NA	NA	NAGARWADA GATE FALIA OPP SHANTI NIVAS HOSTEL VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0075124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	ATYPP7163Q					FY-6
ANIL	I	PURANI	NA	NA	NA	SMRUTI BHAIKALES LANE RAOPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0076465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				NIMISHAAPURANI		FY-6
KETKI	K	DESAI	NA	NA	NA	CO KANTILAL S SONI BHAIJI DAROGANI POLE BH JUBILEE BAGH VADODARA	INDIA	GUJARAT	VADODARA	390001	0077642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
BHARATSINH	N	DODIA	NA	NA	NA	SIDDHESHWAR MAHADEV'S POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0081886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				KALABENBODDIA		FY-6
SANGITA	BHAIYASAH EB	CHAUHAN	BHAIYASAH EB	NA	CHAUHAN	NEAR KALABHAVAN NAJARPAGA LANELAKDI POOL DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0081960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	AHFPC2707E			NILESHBHAIYAS AHEBCHAUHAN		FY-6
SANGITA	BHAIYASAH EB	CHAUHAN	BHAIYASAH EB	NA	CHAUHAN	NEAR KALABHAVAN NAJARPAGA LANELAKDI POOL DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0081960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	AHFPC2707E			NILESHBHAIYAS AHEBCHAUHAN		FY-6
BHUSHAN	NA	TRIVEDI	SANTAKUMAR	S	TRIVEDI	BAIWADA KHATRIPOLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0082520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KANTABEN	M	PATEL	MAFATBHAI	NA	PATEL	RANCHODJI FALIA AT PO KOYALI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0082841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
SHAH	KALPESH	V	NA	NA	NA	GHADIYALI POLE PATODIYA POLE JAIN TEMPLE STREET VADODARA	INDIA	GUJARAT	VADODARA	390001	0083056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				SHAHNEELAMV		FY-6
JADHAVBHAI	INDAS	PATIL	INDAS	GORAKHBHAI	PATIL	16BADSHAH NAGAR SOCIETY AKOTA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001		12023000-00054824-1190019248	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	ADLPP9559R					FY-6
PRATAP	MANUBHAI	PATEL	NA	NA	NA	KAMTAKAR WADA MANEKRAO ROAD NRANAND SOCIETY VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00052394-12451	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	AOQPP5825C			NALINIPRATAP ATEL		FY-6
KHARWA	MANISH	MAHESH	KHARWA	MAHESHBHAI	MAFATLAL	1ST FLOOR GOPAL LOTE GHAR FLOUR MILL GURU TEKRA NR AAZAD MAIDAN MADANZAMPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00424600-1920100005402	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	AQSPK7596D			KHARWAJAYSIK AMANISHBHAI		FY-6
KHARVA	TEJAS	MAHESHBHAI	KHARVA	MAHESHBHAI	MAFATLAL	RK MENS WEAR NEAR MIYA ABBAS LANE MADAN ZAMPA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00592324-1920100005724	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	AXUPK4165B			KHARVAMAHESHBHAIMAFATLAL		FY-6
VINODKUMAR	S	PATEL	SHANTILAL	JETHALAL	PATEL	JYUBILIBAG PACHAD HUIJARAT PAGA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00627641-50100603902069	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.80	12-SEP-2030	ASXPP9010G			VASAVAANITABEN		FY-6
BHUPENDRABHAI	BHAILALBHAI	PATEL	NA	NA	NA	6 FATEHGANJ IND HSG SOCIETY BH HOTEL KALYAN FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0010179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
BHUPENDRABHAI	BHAILALBHAI	PATEL	NA	NA	NA	6 FATEHGANJ IND HSG SOCIETY BH HOTEL KALYAN FATEHGANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0010179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
TRIKAMBHAI	PRAGJIBHAI	PATEL	SO	NA	PRAGJIBHAI	NIZAMPURA BARODA BARODA 2 VADODARA	INDIA	GUJARAT	VADODARA	390002	0012738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6

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MAHESH	C	AMIN	SO	NA	CHIMANLAL	39 LAXMINIVAS A7 3RD FL PRATAPGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0013433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAMANLAL	MANISHANKER	SHUKLA	SO	NA	MANISHANKER	30 SARDAR NAGAR CHHANI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0017041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				KUSUMBENRAM ANLALSHUKLA		FY-6
MANIBEN	BECHARBHAI	MAKWANA	SO	NA	HIRABHAI	KALASA S CHAWL KHADA NAVA YARD CHHANI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0017461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
MONGHIBEN	DAHABHAI	MAKWANA	NA	NA	NA	NAVAYARD NAVI ASHAPURI CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0017995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030				RANCHHODHBHAI DAHYABHAIMAK WANA		FY-6
HIRABEN	SHAMBHUBHAI	PATEL	NA	NA	NA	13 D DIVISION 8 SARDARNAGAR SOC CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0018059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MARIA	MARTHA	YVONNEDS OUZA	MARTHA	NA	VVONNE	FLAT NO 204 2ND FLOOR SAI VIHAR FATEHGUNJ MAIN ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0018526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
JAYANTILAL	RAMANLAL	RANA	SO	NA	RAMANLAL	DALAL ROAD FATEH GANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0018886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				MAHMODHUSAI NAHMEDMIYAS AIYED		FY-6
BHARTI	VINOD	MODI	WO	NA	VINOD	ALAAP 12A PRATAP GUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0020052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030				VINODVENILAL MODI		FY-6
HARSHA	AMBRISHKANT	DESAI	NA	NA	NA	14ABHOR SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0020310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				SOHAGAMBRISH KANTDESAI		FY-6
CHANCHALL AXMI	ASHABHAI	GADIA	SO	NA	MADHAVBHAI	ASHISH SADAR BAZAR FATEHGANJ DHOBIWAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0022548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				JAGDISHCHAND RAASHABHAIGADIA		FY-6
MAHENDRA PRASAD	SHIVRAM	DERASARI	SO	NA	SHIVRAM	4A RELIEF PARK SOCIETY NR TAPOVAN SOCIETY NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0022777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				MANJULABENM AHENDRAPRASA DDERASARI		FY-6
KUMUDINI	SATISH	SOHANI	NA	NA	NA	63D SHIVAM SOCIETY CHHANI JAKAT NAKA VADODARA	INDIA	GUJARAT	VADODARA	390002	0025527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ARVINDBHAI	NA	BECHARBHAI	BECHARBHAI	NA	PATEL	PHYSICS DEPT FACULTY OF SCIENCE M S UNIVERSITY OF BARODA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
CHHOTABHAI	HIRABHAI	PATEL	HIRABHAI	N	PATEL	25B INDUSTRIAL SOCIETY CHHANI JAKAT NAKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0034482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
HASMUKHBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	P	PATEL	GANESH BHUVAN NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0036843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NANDINI	V	VAISHAMPAYAN	NA	NA	NA	DEPARTMENT OF PHYSICS FACULTY OF SCIENCE M S UNIVERSITY VADODARA	INDIA	GUJARAT	VADODARA	390002	0042881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PURSHOTTA MBHAI	MANEKLAL	PANCHAL	MANEKLAL	N	PANCHAL	CHHANI JAKATNAKA 7D INDUSTRIAL EMPLOYEES HSG SOC BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0043809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	BWGPP5859M					FY-6
RATILAL	JETHABHAI	THAKOR	JETHABHAI	NA	THAKOR	MATHUR SHETHS COMPOUND FATE GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0044891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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REKHA	PRADEENAT H	RATHOD	PRADEEPNATH	NA	RATHOD	DEEP REKHA 20 SATKAR SOCIETY BH GHELANI PETROLPUMP NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0045240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAMBHAI	JOGIBHAI	BANJAN	JOGIBHAI	T	BANJAN	A22 AMBICA NAGAR3 NR NARMADA CANAL CHANNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0045504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SANTABEN	GORDHANBHAI	PATEL	GORDHANBHAI	P	PATEL	GANESH BHUVAN PATEL FALIA NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0046611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030						FY-6
SUKANYA	VYOMESHC HANDRA	VYAS	VYOMESHC HANDRA	R	VYAS	166 SARDARNAGAR SOCIETY CHHANI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0048028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030						FY-6
SHILA	VITTHAL	ATHAVALE	NA	NA	NA	DIVISION8 14E SARDAR NAGAR CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0048681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
THAKOREBHAI	GORDHANBHAI	PATEL	NA	NA	NA	16F8 SARDARNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0049232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
VALLABH	RANCHODBHAI	PATEL	RANCHHODBHAI	M	PATEL	B4 VRINDAVAN SOCIETY NR MAHESANA NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0049853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
URMILADEVI	KRISHNAGOPAL	MISHRA	WO	NA	KRISHNAGOPAL	BEHIND T R PATEL VIDYALAYA SARDAR NAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0052325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	12-SEP-2030					HITENDRAKRISHNAGOPALMISHRA	FY-6
VINOD	VENILAL	MODI	NA	NA	NA	ALAAP 12A PRATAPGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0054056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030					BHARTIVINODMODI	FY-6
JAGDISH	NA	PATEL	NA	NA	NA	UNIVERSAL MEDICAP LTD 30 BHAVANIPURA SOC NR JAIN TEMPLE NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0077353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030					RAMILABENJAGDISHBHAI PATEL	FY-6
RAMESHBHAI	B	PATEL	NA	NA	NA	5 PRATAPGUNJ BARODA GUJARAT VADODARA	INDIA	GUJARAT	VADODARA	390002	0078874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030					JIGISHR PATEL	FY-6
BHUPENDRA	BHAILALBHAI	PATEL	NA	NA	NA	6 FATEHGUNJ IND HSG SOCIETY BH KALYAN HOTEL FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0081439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
BHUPENDRA	BHAILALBHAI	PATEL	NA	NA	NA	6 FATEHGUNJ IND HSG SOCIETY BH KALYAN HOTEL FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0081439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RATNABEN	SATYANDRA BHAI	AMIN	NA	NA	NA	5A NEEL TERRACE SOCIETY FATHEGUNJ VADODARA GUJARAT VADODARA	INDIA	GUJARAT	VADODARA	390002	0084604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
RAMESH	NARMADAS HANKER	SHELAT	NA	NA	NA	26 TAPOVAN SOCIETY NIZAMPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0084712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1584.00	12-SEP-2030					MAHESHNARMA DASHANKERSHE LAT	FY-6
RAMESH	NARMADAS HANKER	SHELAT	NA	NA	NA	26 TAPOVAN SOCIETY NIZAMPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0084713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3168.00	12-SEP-2030						FY-6
BACHUBHAI	SUNDERLAL	DESAI	NA	NA	NA	109 JYOTI SOCIETY FATEHGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0086233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AAOPD7518A				RAJULBACHUBHAIDESAI	FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NARENDRA BHAI	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	TIRTH RESIDENCY NEAR RIYA REVATI RESTAURANT SAMA SAVLI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0086939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	12-SEP-2030	BLXPP6488C					FY-6
NIMISHA	JAGDISHBHAI	PATEL	NA	NA	NA	12A INDUSTRIAL SOCIETY ABHILASHA CHAR RASTA NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002		12038200-00067918-301522845	UNPAID AND UNCLAIMED DIVIDEND	1117.60	12-SEP-2030	AOIPP6732Q					FY-6
SANDIP	DINESHBHAI	BHIMANI	NA	NA	NA	21A RAJ LAXMI SOC ABILASA CHHAR RASTA NEW SAMA ROADM VADODARA	INDIA	GUJARAT	VADODARA	390002		13016700-00348758-1471000101620	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AJJPB1067D					FY-6
KETAN	B	VYAS	BHIKHUBHAI	NA	VYAS	103 SARDAR NAGAR SOCIETY CHHANI ROAD BARODA	INDIA	GUJARAT	VADODARA	390002		IN300214-11222013-21	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	ABPPV6790C					FY-6
ISHWARBHAI	T	SONI	TRIKAMLAL	NA	SONI	54B SANTOSHI NAGAR NR MEHASANA NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002		IN301549-16187037-3891500000656	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030	AFMPS3625Q					FY-6
CHHAGANLAL	DAHABHAI	PATEL	NA	NA	NA	30 ALEMBIC NAGAR REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0012932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PARSHOTTA M	BHAILAL	RANA	NA	NA	NA	NEAR PARBADI SAW MILL GORWA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0019928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				JAYANTILBHAI LALRANA		FY-6
MANILAL	DEVJIBHAI	PARMAR	NA	NA	NA	HANUMAN FALJA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0041154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MANUBHAI	MOTIBHAI	PATEL	MOTIBHAI	S	PATEL	CO MOTIBHAI SOMABHAI PATEL TIMBA KHADKI BAZAR GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0041242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NEMICHAND	BHAGAWAT	PRASADAGRAHAL	BHAGAWAT	P	AGRAWAL	NEAR SAYAJI MILLS DR CHHAGANLALS NEW CHALS ALEMBIC ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0042597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAMESHBHAI	G	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALJA GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0044984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAJNIKANT	NAGINDAS	SHAH	NAGINDAS	A	SHAH	VISHVKUNJ SOCIETY B NO 48 GORWA RD VADODARA	INDIA	GUJARAT	VADODARA	390003	0045253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
SUMANBHAI	C	PATEL	NA	NA	NA	GORWA POLTRY FARM GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0069851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				JYOTSNABENSPATEL		FY-6
HASUMATI	USHAKANT	SHAH	USHAKANT	NA	SHAH	CO YAGNESH M SHAH B6 ALEMBIC COLONY ALEMBIC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0085287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	BTLP52693L			RASHMIKASSHAH		FY-6
SAVITABEN	BABUBHAI	DESAI	NA	NA	NA	10 LALBAG COOP HOUSING SOCIETY MANJLAPUR VADODARA	INDIA	GUJARAT	VADODARA	390004	0004990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SAVITABEN	BABUBHAI	DESAI	NA	NA	NA	10 LALBAG COOP HOUSING SOCIETY MANJLAPUR VADODARA	INDIA	GUJARAT	VADODARA	390004	0004990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SHYAM	PARSHURAM	PADHYE	SO	NA	PARSHURAM	46 MADHAVBAG SOC OPP O N G C MAKARPURA ROAD PRATAPNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0018182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				SUDHAPARSHURAMPADHYE		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NURMOHA MMED	MALANGBH AI	MOTORWAL A	MALANGBH AI	R	MOTORWALA	MOGALWADA KURESHI MOHALLA OPP MUTTEN MARKET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0042709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SHANTILAL	BHANUSHANKER	JOSHI	BHANUSHANKER	P	JOSHI	24A GOKUL SOCIETY SINDHWAI ROAD PRATAPNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0046967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
JAYABEN	DINESHCHANDRA	DESAI	WO	NA	DINESHCHANDRA	ARUN 36 ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0008388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PRAMATHESH	BALUPRASAD	PATHAK	SO	NA	BALUPRASAD	PRASAD OPPBHIMNATH TEMPLE SAYAJI GANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0017565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4488.00	12-SEP-2030				KUSUMPRAMATHESH PATHAK		FY-6
MANEKBEN	RAMBHAI	PATEL	WO	NA	RAMBHAI	18 BARODA PEOPLES SOC BEHIND KUNJ SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0018778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
HANSABEN	MAHENDRABHAI	PATEL	WO	NA	MAHENDRABHAI	B 3 STERLING APARTMENTS OPP EXPRESS HOTEL ALKAPURI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390005	0019628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				SANDHYAMAHEENDRABHAI PATEL		FY-6
BACHUBHAI	CHHOTALAL	SUTARIA	SO	NA	CHHOTALAL	47 ARUNODAYA SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0019806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				BANKIMKANTILAL SUTARIA		FY-6
KALPESH	JAMNADAS	PATEL	SO	NA	JAMNADAS	5RATNAM FLAT SAMPATRAO SOCIETY RCDUTT ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0021608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				MADHUBENJAMNADASPATEL		FY-6
KALPESH	JAMNADAS	PATEL	SO	NA	JAMNADAS	5RATNAM FLAT SAMPATRAO SOCIETY RCDUTT ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0021608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				MADHUBENJAMNADASPATEL		FY-6
PARESHKUMAR	JAYANTILAL	PATEL	NA	NA	NA	87 KUNJ SOCIETY BEHIND ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005	0021635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030				JAYANTILAL MOHANBHAI PATEL		FY-6
MANIBHAI	ASHARAM	SHAH	NA	NA	NA	20 ANAND NAGAR PRODUCTIVITY ROAD ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0023179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030				DHIRUBHAI JETHABHAI PATEL		FY-6
CHANDRIKABEN	ARVINDBHAI	PATEL	WO	NA	ARVINDBHAI	CO A S PATEL CO NEW FIELD INDS EQPT PVT LTD 702 YASHKAMAL SAYAJIGANJ VADODARA	INDIA	GUJARAT	VADODARA	390005	0026507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				ARVINDBHAI SOMBHAI PATEL		FY-6
SHAILAJA	CHANDRAHAS	DESAI	DO	NA	CHANDRAHAS	77 ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0028496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PRAMATHESH	BALUPRASAD	PATHAK	SO	NA	BALUPRASAD	PRASAD BHIMNATH MANDIR ROAD SAYAJIGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0029856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				KUSUMPRAMATHESH PATHAK		FY-6
VISHAL	BALUPRASAD	PATHAK	SO	NA	BALUPRASAD	PRASAD BHIMNATH MANDIR ROAD SAYAJIGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0029857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				ABHILASH BALUPRASAD PATHAK		FY-6
CHANDRIKABEN	ARVINDBHAI	PATEL	ARVINDBHAI	S	PATEL	CO NEW FIELD INDUS EQPT PVT LTD 702 YASHKAMAL SAYAJIGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0034594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
CHIMANLAL	PURANSINH	RAJPUT	PURANSINH	M	RAJPUT	OPP SAYAJI BAUG RAMJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390005	0034613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	12-SEP-2030						FY-6

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GOVINDRAO	RAMKRUSH NA	KULKARNI	RAMKRUSH NA	P	KULKARNI	ANUPAM PLOT NO55 SHREE PARSHURAMNAGAR COOP HSG SOCIETY SAYAJIGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0036446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
JAMNADAS	PUJALAL	KANSARA	PUJALAL	NA	KANSARA	CO V J KANSARA CO 431 PARADISE COMPLEX SAYAJIGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390005	0037977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
JESINGLAL	BADARMAL	PARIKH	BADARMAL	RATANSI	PARIKH	214A PARADISE COMPLEX SAYAJIGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390005	0038395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	825.00	12-SEP-2030						FY-6
SUSHILABEN	RAMESHBHAI	DESAI	RAMESHBHAI	A	DESAI	381 ARUNODAY SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0047981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
YUSUFBHAI	RAJJABHAI	SHEKH	RAJJABHAI	S	SHEKH	SAYAJI GANJ KADAK BAZAR MASAJIDS CHAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0050715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
NILESHWAR	SURYAKANT	PATEL	LT		SURYAKANT PATEL	OPP POST OFFICE SAYAJIGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390005	0085044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030	ANOPP3496J					FY-6
ASHWINKUMAR	MOHANLAL	SHAH	NA	NA	NA	L888 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0015164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				MOHANLALSOM ABHAISHAH		FY-6
ASHWINKUMAR	MOHANLAL	SHAH	NA	NA	NA	L888 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0015164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				MOHANLALSOM ABHAISHAH		FY-6
HARSA	NARENDRA KUMAR	CHOKSHI	DO	NA	NARENDRA KUMAR	MEHTA POLE MOTA MAIDAN BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0015451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030				HASUMATIJAMN ADASCHOKSHI		FY-6
MANOJ	PURUSHOTTAM	THAKORE	NA	NA	NA	VIKRAM NAZAR BAUG EAST HNO2137532 VADODARA	INDIA	GUJARAT	VADODARA	390006	0015812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	ABMPT3243R			PURUSHOTTAM NATHABHAITHA KORE		FY-6
TRYAMBAK	VISHNU	DEOTA	SO	NA	VISHNU	PITRU CHHAYA KALUPURA NAVA BAZAR YEVALES LANE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0021655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				USHATRYAMBAK DEOTA		FY-6
HASUMATI	JAMNADAS	CHOKSHI	DO	NA	JAMNADAS	CO N J CHOKSHI MOTA MAIDAN MEHTA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0031769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030				HARSHAKIRTIKU MARMEHTA		FY-6
BHAILALBHAI	JESHANGBHAI	PATEL	JESHANGBHAI	H	PATEL	SWAMINARAYAN VALU FALIJI MANEJA VADODARA	INDIA	GUJARAT	VADODARA	390006	0033493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
DALSUKHABHAI	NATHAJIBHAI	BHAVSAR	NATHAJIBHAI	NA	BHAVSAR	MEHTA POLE LALLUBAHADARS LANE BEHIND I O B BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0035417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
DALSUKHABHAI	NATHAJIBHAI	BHAVSAR	NATHAJIBHAI	NA	BHAVSAR	MEHTA POLE LALLUBAHADARS LANE BEHIND I O B BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0035417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MOHINI	POHUMAL	DASWANI	POHUMAL	K	DASWANI	VIDHYANAGAR CO OP SOCIETY BLOCK NO 1 WARSHIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0041877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MANSUKH	HARIJIVAN	CHUDASAMA	HARIJIVAN	O	CHUDASAMA	B33 NAVNEET PARK SOCIETY HARNI WARASHIYA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0041897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NIHALCHAND	HUNDALDAS	THAKKAR	HUNDALDAS	NA	THAKKAR	CO DR N C THAKKAR OPP POLICE GATE FATEPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0042586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NATAVARLAL	RANCHHODJI	VASHI	RANCHHODJI		VASHI	L336 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0042898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PANKAJ	NAGENDRA RAI	MEHTA	NAGENDRA RAI	NA	MEHTA	HARNI ROAD CENTREL SCHOOL QUATER NO 17 OPP SANGAM COLONEY VADODARA	INDIA	GUJARAT	VADODARA	390006	0043975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAM	NANIKRAM	MAKHIJANI	NANIKRAM	NA	BHAGATRAM	BLOCK NO L1 FLAT NO 4 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0045560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
THAKORLAL	PARSHOTAMDAS	CHOKSHI	PARSHOTAMDAS	M	CHOKSHI	4C INDRAPURI SOCIETY HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0049040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
UDAYASINH	ANANDRAO	PAWAR	NA	NA	NA	ANAND NIWAS JAGRUTI SOCIETY 2 DA BLOCK HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0049381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NIRANJANABEN	JAYANTILAL	SONI	NA	NA	NA	4 UMA SOCIETY BH SANGAM SOCIETY HARNI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0059572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				VIPULSONI		FY-6
KALABEN	JASVANTKUMAR	CHOKSHI	NA	NA	NA	MOTA MAIDAN MEHTA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0059801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8448.00	12-SEP-2030				PRASHANTJASVANTKUMARCHOKSHI		FY-6
PRASHANT	JASVANTKUMAR	CHOKSHI	NA	NA	NA	MOTA MAIDAN MEHTA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0059802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	12-SEP-2030				KALABENJASVANTKUMARCHOKSHI		FY-6
VIDYABEN	K	SHAH	NA	NA	NA	1 ANURADHA SOCIETY AGGAD MEDAN NEAR GAURAV SOCIETY PANIGATE VADODARA	INDIA	GUJARAT	VADODARA	390006	0067145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030				JAILESHDIPATEL		FY-6
DADLANI	BASANT	BHERUMAL	NA	NA	NA	B2080 SANT KAWAR COLONY R T O ROAD WARASHIYA VADODARA	INDIA	GUJARAT	VADODARA	390006		12044400-00021838-9354	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030	AKJPD8229M					FY-6
SUNNY	SHASHIKANT	SAVANT	SHASHIKANT	VITHALRAO	SAVANT	C43 KAMLA PARK SOCIETY BH MANGLYA PARK WARSHIA RING ROAD VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390006		IN300513-17689319-3424456110	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	CAVPS8826D			KHUSHBUSUNNYSAVANT		FY-6
HASUMATIBEN	NAGINBHAI	AMIN	WO	NA	NAGINBHAI	CO NAGINBHAI KASHIBHAI AMIN HOUSE NO 7 SHREYNAGAR SOC NO 1 SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0007922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
ARVINDBHAI	RAOJIBHAI	PATEL	SO	NA	RAOJIBHAI	A1 ANKITA PARK BH GOLDEN SILVER APARTMENT SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0010132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030				MANJULABENARVINDBHAI PATEL		FY-6
DEVJIBHAI	RUGNATHJI	CHAUDHARI	NA	NA	NA	CO GHEMARBHAI J CHAUDHRY 1 SHREYNAGAR SOC SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0011433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KUSUMGAURI	MANEKLAL	SHETH	WO	NA	MANEKLAL	12 ARBUDA NAGAR SOCIETY GOTRI ROAD RACE COURSE CIRCLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0015707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				MANEKLALCHHOTALALSHETH		FY-6
HASUMATIBEN	NAGINDAS	AMIN	SO	NA	KASHIBHAI	HOUSE NO 7 SHREYNAGAR SOC NO 1 SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0016897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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UMIYABEN	RAGNATHB HAI	CHOWDHAR I	DO	NA	RUGNATHB HAI	1 SHREYANAGAR SOCIETY NO 1 SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0017621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					DEVJIBHAIRAGN ATHBHAICHOW DHARI	FY-6
UMIYABEN	RAGNATHB HAI	CHOWDHAR I	DO	NA	RUGNATHB HAI	1 SHREYANAGAR SOCIETY NO 1 SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0017621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					DEVJIBHAIRAGN ATHBHAICHOW DHARI	FY-6
NANALAL	DALSUKHRA M	TRIVEDI	SO	NA	DALSUKHRA M	5B D R PATEL PARK NR MANUSMRUTI HOSPITAL SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0020359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KABHAI	NA	ADESING	NA	NA	NA	LAXMIPURA POST GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390007	0021534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					KASHIBENADESING	FY-6
SHARDABEN	MANUBHAI	RANA	NA	NA	NA	CO PATEL RAMANBHAI RANCHHODDAS NILKANTH 2A SANTOSH SOCIETY NEAR P & D BLDG SUBHANPURA BARODA VADODAR	INDIA	GUJARAT	VADODARA	390007	0027549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					MANUBHAIGOK ALDASRANA	FY-6
KUNJBIHARI	NATVARLAL	TRIVEDI	NA	NA	NA	72 HARINAGAR SOCIETY GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0027875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	12-SEP-2030						FY-6
SHANTI	NA	PANDEY	WO	KAMAL	KISHORE	A 45 RAJNAGAR BH ARUNACHAL SOCIETY ARUNACHAL SAMTA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0028507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030					KAMALKISHORE PANDEY	FY-6
BIPINCHANDRA	HARIHARBHAI	VYAS	SO	NA	HARIHARBHAI	CO HARMANBHAI TULSIBHAI PATEL 1516 MATRIMANDIR SOCIETY MAKRAND DESAI ROAD NR HARINAGAR WATER TANK VA	INDIA	GUJARAT	VADODARA	390007	0028991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					MITABENBIPINCHANDRAVYAS	FY-6
JITENDRAKUMAR	MANUBHAI	RANA	NA	NA	NA	CO PATEL RAMANBHAI RANCHHODDAS NILKANTH 2A SNATOSH SOCIETY NEAR P & D BLDG SUBHANPURA BARODA VADODAR	INDIA	GUJARAT	VADODARA	390007	0029216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030					MUKTABENMANUBHAIRANA	FY-6
SINA	BHANUBHAI	PATEL	DO	NA	BHANUBHAI	10 SHREY NAGAR SOCIETY SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0029934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					JYOTSNABENBHAI ANUBHAIPATEL	FY-6
SINA	BHANUBHAI	PATEL	DO	NA	BHANUBHAI	10 SHREY NAGAR SOCIETY SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0029934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					JYOTSNABENBHAI ANUBHAIPATEL	FY-6
HASMUKHBEN	HARISHCHANDRA	DAVE	WO	NA	HARISHCHANDRA	C 46 RANJAN SOCIETY NR LIONS HALL RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0031020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					NIKHILHARISHCHANDRADAVE	FY-6
DEVJIBHAI	RUGNATHB HAI	CHAUDHARI		RUGNATHB HAI	CHAUDHARI	1 SHREYANAGAR SOCIETY 1ST FLOOR SUBHANPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0035629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
GHANSHYAMBHAI	MARGHABHAI	PATEL		MARGHABHAI	PATEL	PASABHAI S CHAWL SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0036202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	BMSPP5369N					FY-6
HARSADKUMAR	NA	BRAHMBHATT		ASHABHAI	NA	CO MR PATEL J B A21 VIMLESHWAR SOCIETY NR P D BUILDING SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0037032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HARSADKU MAR	NA	BRAHMBHATT	ASHABHAI	NA	BRAHMBHATT	CO MR PATEL J B A21 VIMLESHWAR SOCIETY NR P D BUILDING SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0037032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JASUMATI	RAMESHCHANDRA	DESAI	RAMESHCHANDRA	D	DESAI	SEEMI COOP HOUSING SOCIETY GURUKRUPA BLOCK NO 12A SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0037913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
JITENDRA	SHASHIKANT	PATEL	SHASHIKANT	N	PATEL	19114 ELLORA PARK RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0038144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
KANTIBHAI	AMBALAL	PATEL	AMBALAL	NA	PATEL	52 BIJAL ARUNODAYA SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0039629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6
KAPILABEN	KANTIBHAI	PATEL	KANTIBHAI	AMBALAL	PATEL	52 BIJAL ARUNODAYA SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0039630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6
MANIBEN	AMBALAL	PATEL	AMBALAL	K	PATEL	23 PARISHRAM SOCIETY SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0040913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2376.00	12-SEP-2030						FY-6
RAMESHCHANDRA	THAKORLAL	DESAI	THAKORLAL	K	DESAI	238 SHAMEE SOCIETY RACECOURSE RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0044816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
USHA	VASANT	BEDEKAR	VASANT	HARI	BEDEKAR	402 VANDAN FLATS 29 PUNIT NAGAR NEAR MALHAR POINT O P ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0049484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
JAVANTRIBEN	HAZARILAL	SHAH	WO	NA	HAZARILAL	A2 SEVASHRAM SOCIETYNEAR ATMAJYOTI MANDIR ELLORA PARK VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0053289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SAVITABEN J	AMIN	NA	NA	NA	NA	CO S C AMIN 63ATMA JYOTI NAGAR CHS NEAR ELLORA PARK RACE COURSE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0058076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3960.00	12-SEP-2030				ARVINDJAMIN		FY-6
JAYDEVBHAI	GHILABHAI	MISTRY	NA	NA	NA	B50GANGA JAMUNA SOCIETY SUBHANPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0077250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	12-SEP-2030						FY-6
MOHANLAL	MANIBHAI	NAIK	NA	NA	NA	106108 SITARAM COMPLEX OPP VIDYAVIHAR SCHOOL SUBHANPURA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0078054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				SARASWATIMOHANLALNAIK		FY-6
NIRMALA	SURESH	AMIN	NA	NA	NA	46 HARIBHAKTHI COLONY RACE COURSE ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0078160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
NIRMALA	SURESH	AMIN	NA	NA	NA	46 HARIBHAKTHI COLONY RACE COURSE ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0078160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
SANATKUMAR	V	PATEL	NA	NA	NA	8 MANHAR PARK H T LINE ROAD SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0079522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				LILAVATIBENSPA TEL		FY-6
MARUT	RAMBHAI	PATELMMGHRPATEL	R	NA	PATEL	MARUT R PATEL 17SAMPATRAO ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007	0083620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

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DOLLY	RAMBHAI	PATELMMG HRPATEL	R	NA	PATEL	DOLLY R PATEL 17SAMPATRAO COLONY ALKAPURIVADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0083621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
JYOTI	P	PATEL	NA	NA	NA	8 VRAJ WADI JETALPUR ROAD NEAR KANUBHAI DRESSWALA VADODARA	INDIA	GUJARAT	VADODARA	390007	0085817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	BNXPP7970D					FY-6
MUKESHCH ANDRA	RAMESHBHAI	KAPADIA	RAMESHBHAI	NA	KAPADIA	22 MINAXI SOCIETY NEAR LIONS HALL ROAD RACECOURSE VADODARA	INDIA	GUJARAT	VADODARA	390007	0087093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AOAPK2629H					FY-6
KUMUD	BIPIN	PATEL	BIPINBHAI	SHIVABHAI	PATEL	104 SARVODAY FLAT 39 ALKAPURI SOCIETY RACECOURSE BARODA	INDIA	GUJARAT	VADODARA	390007		12042800-00068502-9572122000393	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	EJDPPI1620P			TIMIRBIPINBHAI PATEL		FY-6
MAUTIK	JYOTINDRA	TRIVEDI	JYOTINDRA	NA	TRIVEDI	14 NILESH APPT ATMAJYOTI ASHRAM BH TEJAS VIDYALAYA SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007		IN300394-15839257-21431	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030	AEKPT4549K				DARSHAMAUTIK TRIVEDI	FY-6
PANDYA	SURESH	DEVSHANKER	NA	NA	NA	A9 KALINDI FLATS PASHBHAI PATEL PARK RACE COURSE BARODA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN300513-12192605-20014360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	AOMPP8626D					FY-6
RAMESH	D	PANDYA	NA	NA	NA	A9 KALINDI FLATS PASHBHAI PATEL PARK RACE COURSE CIRCLE VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN300513-12195787-20014360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	AOMPP8627C					FY-6
SUNITABEN	BHARATBHAI	DESAI	WO	NA	BHARATBHAI	CO MR BHARAT S DESAI 9 DHANUSHYA SOC NR SAMA JAKAT NAKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0017175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030	AXUPD8692G				BHARATBHAI/SU NANDANDESAI	FY-6
SURESHBHAI	SHANKARBHAI	PATEL	NA	NA	NA	C144 JAY YOGESHWAR NAGAR NEAR SAMA BUS STOP EME ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0024669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					SUVERNABENSU RESHBHAIPATEL	FY-6
BHAILALBHAI	HARIBHAI	PATEL	HARIBHAI	D	PATEL	MOTA FALIA AT VEMALI POST SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0033448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MAHENDRA	JASHBHAI	PATEL	JASHABHAI	NA	PATEL	AT PO SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0040977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MAHENDRA	JASHBHAI	PATEL	JASHABHAI	NA	PATEL	AT PO SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0040977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RANCHHOD BHA	MOTIBHAI	PATEL	MOTIBHAI	H	PATEL	POST SAMA TALUKA BARODA SAMA VADODARA	INDIA	GUJARAT	VADODARA	390008	0045547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SAMIR	NAVIN	SHAH	NA	NA	NA	8B DHANUSHYA CO OP HSG SOC NO 2 NEW SAMA ROAD P O EME VADODARA	INDIA	GUJARAT	VADODARA	390008	0055994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SAMIR	NAVIN	SHAH	NA	NA	NA	8B DHANUSHYA CO OP HSG SOC NO 2 NEW SAMA ROAD P O EME VADODARA	INDIA	GUJARAT	VADODARA	390008	0055994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MUSHTAQU EAHMED	MUZAFFERAHMED	HAKIM	NA	NA	NA	DARUSSALAM GREEN AVENUS SOCIETY MAKARPURA ROAD OPP MES GROUND VADODARA	INDIA	GUJARAT	VADODARA	390009	0008977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					MUMTAZAHME DMUNNAVERAH MED	FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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LALITCHAN DRA	RASIKBHAI	PATEL	NA	NA	NA	C15 KABIR HOUSING COMPLEX NEAR DON BOSCO SCHOOL MAKARPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009	0055760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					MEENABENLALI TCHANDRAPATEL	FY-6
UPENDRA R	DESAI		NA	NA	NA	18 MADHAV BAUG MAKARPURA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390009	0061545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
ARUNABEN	HASMUKHLAL	SHAH	NA	NA	NA	60 VIVEKANAND SOCIETY NEAR VIMAL SOC MAKARPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390009	0069751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030					AMITHASMUKHLAL SHAH	FY-6
CHANDRAVADAN	AMBALAL	PATEL	NA	NA	NA	6 ALEMBICNAGAR COOP SOC LTD REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390010	0013088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KUNDANBEN	CHAMPAKLAL	BHATT	NA	NA	NA	27A ROOSHIKESH SOCIETY MAKARPURA ROAD OPP TO NOVINO BATTERIES VADODARA	INDIA	GUJARAT	VADODARA	390010	0024746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					CHAMPAKLALGO PALJIBHATT	FY-6
LACHMAN	NA	NOTANI	LOKUMAL	NA	NOTAN	A15 ANNAPURNA COOP H SOCIETY VADSAR ROAD G I D C MAKARPURA VADODARA	INDIA	GUJARAT	VADODARA	390010	0040476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
NISHA	KHUSHALDAS	JOSHI	NA	NA	NA	21A GAYATRI KRUPA SOCIETY GIDC VADSAR ROAD MAKARPURA VADODARA	INDIA	GUJARAT	VADODARA	390010		13018700-00020960-3300078756	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AGSPJ5331R					FY-6
PATEL	DHIRUBHAI	CHUNIBHAI	NA	NA	NA	VASADIYA FALIA NEAR BANK OF BARODA AT POST VADSAR DIST VADODARA	INDIA	GUJARAT	VADODARA	390010		IN300757-11023909-154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030	ADBPP0187H				BIPINBHAI DPATEL	FY-6
KOKILABEN	VINAYKANT	MODI	WO	NA	VINAYKANT	3ASHOK VATIKA NRJAGANNATH PURAM LALBAG RLY CROSSING VADODARA	INDIA	GUJARAT	VADODARA	390011	0022197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					VINAYKANT KESH AVLALMODI	FY-6
KUSUMBEN	INDRAVADAN	PANDYA	WO	NA	INDRAVADAN	12 L G PARK SOCIETY NR VRAJDHAM MANDIR MANJALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011	0022907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					INDRAVADAN PUNJALALPANDYA	FY-6
JAYAWANT	KALYANRAO	DURVE	SO	NA	KALYANRAO	264C VISHVAMITRI TOWNSHIP OPP GUJARAT TRACTORS MANJALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011	0027477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					KUMUDINI JAYAWANT DURVE	FY-6
JAYANT	BHIKHUBHAI	DHOBI	NA	NA	NA	30 ASHISH RAMKRISHNA SOC MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0031566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6
JAYAWANT	KALYANRAO	DURVE	KALYANRAO	NA	DURVE	264C VISHVAMITRI TOWNSHIP OPP GUJARAT TRACTORS MANJALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011	0038015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NARENDRA	NAVANITLAL	SHAH	NAVINITLAL	MOTILAL	SHAH	VISHWAR BUNGLOW 22A CHANDRAVILLA SOC NEAR DEEP CHAMBER MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0042947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NARANBHAI	MAGANBHAI	PATEL	MAGANBHAI		PATEL	9B SURAJDEV SOCIETY NEAR PADMATEX VISHWAMITRI ROAD MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0043142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAMBHAI	MAGANBHAI	AMIN	MAGANBHAI		AMIN	BLOCK 93A JAGANNATH PURAM NR LAL BAUG RLY CROSSING MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0044840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
RANI	MADAN	MOHANMEHRA	MADAN	MOHAN	MEHRA	16 GAUTAMNAGAR SOCIETY MANJALPUR GIDC ROAD NR MAHISAGAR NAGAR SOCIETY PO MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0045235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ARCHANA	SHANTIBHAI	PATEL	NA	NA	NA	GUNATIT RESIDENCY 102 4 LALBAUG SOCIETY MANJALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390011	0076252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
SAVITRIBEN	AMBALAL	MISTRY	LATE	AMBALAL	OMISTRY	9C URMJI SOCIETY NEAR 3 NARMADA NAGAR GIDC ROAD MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0083584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
LATABEN	JAYPRATBHAI	PATEL	NA	NA	NA	1819 SIDDHI VINAYAK SOCIETY MANJALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011	0086218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ACQPP7373R					FY-6
BHAVANISINGH		SEKHAVAT	NA	NA	NA	864 SARASWATI TOWNSHIP MAKARPURA BARODA	INDIA	GUJARAT	VADODARA	390011		12013200-01312487-1940100022736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	BXGPS9936R					FY-6
KETAKI	PRAKASH	HANDE	NA	NA	NA	A2 VISHWAMITRI SOCIETYNEAR RAILWAY COLONY NEAR VISHWAMITRI STATION MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011		12071300-00004849-318053000007601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030	ACFPH0475F					FY-6
MAHENDRA BHAI	AMBALAL	GANDHI	SO	NA	AMBALAL	NR CHORA CABIN BH SWAMINARAYAN TEMPLE ATLADARA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390012	0024084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				CHANDRIKABEN MAHENDRABHAI		FY-6
DAKSHA	SURENDRA	PARIKH	WO	NA	SURENDRA	116 TAGORENAGAR SOCIETY OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0011496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030				SURENDRARAM ANLALPAIKH		FY-6
KASHAMA	JAYANTILAL	JETLY	SO	NA	JAYANTILAL	7 SAMRUDHI SOCIETY NR VIDYUT NAGAR OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0030104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
HARISHBHAI	SHAMALDAS	PATEL	NA	NA	NA	A6 HARIBA PARK SOCIETY DIWALI PURA OLD PADRA ROAD OPP MANAV MANDIR SOCIETY VADODARA	INDIA	GUJARAT	VADODARA	390015	0037484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
JAYAVANTIBEN	BIPINCHANDRA	SHAH	BIPINCHANDRA	M	SHAH	73 B TAGORE NAGAR OLD PADRA ROAD OPP VIDYUT NAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0038072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KUMUDBEN	GAJENDRA	BHATT	GAJENDRA	R	BHATT	19 KHASABA PARK SOCIETY OPP VRAJWADI COMPLEX GADAPURA VADODADRA VADODARA	INDIA	GUJARAT	VADODARA	390015	0039246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
YASHVANT	SHRIRAM	SHINGNE	SHRIRAM	B	SHINGNE	21 GANGOTRI SOCIETY OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0050711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030	AFOPS8064D			SHRADDHADGH ADE		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHANTABEN	CHHABILDAS	PAREKH	NA	NA	NA	USNIKA B4 DAYAL PARK SOC BH UTKARSH SCHOOL LIONS HALL ROAD GADAPURA VADODARA	INDIA	GUJARAT	VADODARA	390015	0065962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					UDAYCHHABILDAS PAREKH	FY-6
UDAY	CHHABILDAS	PAREKH	NA	NA	NA	B4 DAYAL PARK SOCIETY BH UTKARSH SCHOOL LIONS HALL ROAD GADAPURA VADODARA	INDIA	GUJARAT	VADODARA	390015	0065999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
SURESHKUMAR	JETHALAL	SHAH	NA	NA	NA	4A MANGAL DEEP HOUSING SOCIETY INSIDE TAGORE NAGAR OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0075649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030					VANDANASURES HSHAH	FY-6
KAMALA	J	PATEL	NA	NA	NA	GADAPURA GOTRI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0077464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
SHRUTI	A	SHROFF	ATUL	NA	SHROFF	7 CHAROTAR SOCIETY OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0082260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
HARISHKUMAR	SHAMALDAS	PATEL	NA	NA	NA	A6 HARIBAPARK SOCIETY DIWALI PURA OPP MANAV MANDIR SOCIETY OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015	RI00071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2030					ALKABENHARISH KUMARPATEL	FY-6
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0013123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0013123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAMAKANT	KRISHNARAO	GUPTA	SO	NA	KRISHNARAO	33 ALEMBIC NAGAR COOP HSG SOCIETY GORWA REFINERY ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0013136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0015732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					JIVANSINGH GOPA L SINGH CHANDEL	FY-6
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0015732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					JIVANSINGH GOPA L SINGH CHANDEL	FY-6
KAMLABEN	BHAILALBHAI	RANA	WO	NA	BHAILALBHAI	NR PARBADI BAZAR MA GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0025134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030					RANUKABENJAY ANTILAL RANA	FY-6
PUSHPABEN	BALKRISHNA	SHAH	WO	NA	BALKRISHNA	18 ALEMBIC NAGAR GORWA REFINERY ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0029346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					KANTABENPRIYA VADANSHAH	FY-6
KRISHNA	JETHALAL	JOSHI	NA	NA	NA	D52SAHYOG SOCIETY REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0055078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030					VISHNUJETHALAL JOSHI	FY-6
USHA	RAJENDRA	PATEL	NA	NA	NA	303 AMBICA COMPLEX OPP DARGHA REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0060030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030					RAJENDRADINUBHAIPATEL	FY-6
KUMAVAT	NA	PUNIT	SHANKARLAL	N	KUMAVAT	2 143 UDAYPARK SOCIETY REFINERY ROAD GORWA PANCHVATI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390016		12088700-05858711-520291023257019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.20	12-SEP-2030	FVHP5953C				SHANKARLALNA RAYANLALKUMAVAT	FY-6

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MAYANK	RAMANBHAI	BHAVSAR	NA	NA	NA	39 VISHVAKUNJ APARTMENT GUJRAT HOUSING BOARD GORWA NR NILKANTH MAHADEV TEMPLE VADODARA	INDIA	GUJARAT	VADODARA	390016		13016700-00531733-8499	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030	ADEPB1974B					FY-6
NUSRAT	JAHAN	KHAN	RIZWAN	NA	KHAN	A 8 SUKON BUNGLOW I BEHIND VARISH PARK SOCIETY NEAR MADHUNAGAR CIRCLE GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016		IN304295-11664994-13010100468152	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	ASLPK8303R					FY-6
INDRAVADAN	MANEKLAL	PATEL	NA	NA	NA	WADI RANGMAHAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0002436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13662.00	12-SEP-2030	DAJPP4077C					FY-6
KANTILAL	MAGANLAL	PATEL	SO	NA	MAGANLAL	DALIA POLE WADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0006056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				LILAVATIBENKANTILALPATEL		FY-6
BHALCHANDRA	INDRAVADAN	PATEL	INDRAVADAN	NA	PATEL	WADI RANGMAHAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0015389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RASHENDRA	INDRAVADAN	PATEL	NA	NA	NA	WADI RANGMABAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0016133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				BHALCHANDRAINDRAVADANPA TEL		FY-6
VIRENDRA	INDRAVADAN	PATEL	NA	NA	NA	WADI RANGMAHAL NEAR PARABADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0016486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				BHALCHANDRAINDRAVADANPA TEL		FY-6
DEVENDRA	JUTHALAL	CHUG	SO	NA	JUTHALAL	PRABHUKRUPA 5 PARESHNAGAR SOCIETY HATHIYAKHAD ROAD GAJARAWADI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390017	0025231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
MUNIRUDDIN	SIRAJUDDIN	SAIYED	SIRAJUDDIN	K	SAIYED	BEHIND SWAMINARAYAN TEMPLE MOGALWADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0041497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
UMMARBHAI	HAIJI	ISHMAILBHAI TADIWALA	HAIJI	I	TADIWALA	PANIGATE OPP CHUDIWALA MASJID SHANTI GENERAL STORE VADODARA	INDIA	GUJARAT	VADODARA	390017	0049479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ZEHRA	NA	SAJJADHUSEIN	WO	NA	SAJJADHUSEIN	WADI BADRI MOHALLA OPP DHELAWALA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0051300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
NAVINITLAL	VRAJLAL	PATEL	NA	NA	NA	1 AVKAR COMPLEX OPP DALIA POLE WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0057617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030				TARABENNAVNITLALPATEL		FY-6
NAVINITLAL	VRAJLAL	PATEL	NA	NA	NA	1 AVKAR COMPLEX OPP DALIA POLE WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0057617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030				TARABENNAVNITLALPATEL		FY-6
ARVIND	NA	CHAUBAL	NA	NA	NA	AVDHUT B D RUSHIKESH APPT RANGMAHAL ROAD WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0076456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				ACHALAACHAUBAL		FY-6
ARVIND	K	CHAUBAL	NA	NA	NA	AVDHUT B D RUSHIKESH APARTMENT RANGMAHAL ROAD WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0081768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2030						FY-6
ARVIND	K	CHAUBAL	LATE	ACHALA	CHAUBAL	AVDHUT BH RUSHIKESH APARTMENT RANGMAHAL ROAD WADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0082692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GULAMMO HAMMED	HUSAINBHA I	SOPARIWALA	HUSAINBHAI	NA	SOPARIWALA	WADI MOTIVHORWAD NR NAVGAJA PEER VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390017		12044700-00429783-322002001000944	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	422.40	12-SEP-2030	AFOP58915F					FY-6
BHARAT	NA	VYAS	BHATUKLAL	NA	VYAS	SONI POLE NO 4 WADI VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390017		IN300513-14311705-56195009016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AAUPV7858B			TRILOKBHARATK UMARVYAS	JAYSHREEVYAS	FY-6
SARLABEN	MADHUSUDAN	DESAI	NA	NA	NA	MADHDOOT SOCIETY NO 25 KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0014454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
ARUNA	SUNDERLAL	SHAH	WO	NA	SUNDERLAL	CO ASHA RAMESHKUMAR SHAH 1 SHAMALDAS PARK BH AAVKAR HALL KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0015132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				HEMCHANDRAN AVINCHANDRAZ AVERI		FY-6
SUBHASHCHANDRA	SEVAKLAL	SHAH	SO	NA	SEVAKLAL	12 SARDAR KUNJ SOCIETY BEHIND UTKARSH PETROL PUMP KARELIBAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0016327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
GOVINDLAL	BHOGILAL	PARIKH	SO	NA	BHOGILAL	A19 BHAVANI SOCIETY NR WATER TANK KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0016760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				SHASHIKALAGOV INDPARIKH		FY-6
SHASHIKALA	GOVIND	PARIKH	NA	NA	NA	A19 BHAVANI SOCIETY NR WATER TANK ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0020864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				GOVINDBHOGILALPARIKH		FY-6
KOKILA	PRAFUL	VYAS	WO	NA	PRAFUL	A18 VALLABHNAGAR KARELIBAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0030672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				PRAFULVAIKUNT HRAIVYAS		FY-6
SHARADCHANDRA	GOVINDRAO	BHOSEKAR	SO	NA	GOVINDRAO	55 GANDHINAGAR COLONY KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0031565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
CHATURBHAI	HIRALAL	SHAH	HIRALAL	AMBALAL	SHAH	TULSI PLOT NO 2 VALLABHNAGAR SOCIETY BEHIND JIVANBHARTI SCHOOL KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0034870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030						FY-6
GOVINDLAL	BHOGILAL	PARIKH	BHOGILAL	B	PARIKH	A19 BHAVANI SOCIETY NR WATER TANK ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0036237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	BAVPP5841C					FY-6
KIRAN	CHIMANLAL	PATNI	CHIMANLAL	NA	PATNI	472 SADHNA NAGAR SOCIETY OPP CHEPIL ROG HOSPITAL KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0039288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AHAPP9829M			NOMINATIONRECEIVEDREFERTO KYCSCANNE		FY-6
PURSOTTA MBHAI	HIRABHAI	PATEL	HIRABHAI	NA	PATEL	1 MUKTIDHAM SOCIETY BH UTKARSH PETROL PUMP KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0043598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PURSOTTA MBHAI	HIRABHAI	PATEL	HIRABHAI	NA	PATEL	1 MUKTIDHAM SOCIETY BH UTKARSH PETROL PUMP KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0043598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAVINBHAI	NAGJIBHAI	PATEL	NAGBHAI	R	PATEL	4MADHAV SOCIETY BEHIND AMBAMATA TEMPLE NEAR AMBALAL PARK KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0044008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RASIKLAL	CHHAGANLAL	SHAH	CHHAGANLAL	L	SHAH	F3 PARTH CORNER APARTMENT OPP ARYAKANY VIDYALAYA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0045238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RASIKLAL	CHHAGANLAL	SHAH	CHHAGANLAL	L	SHAH	F3 PARTH CORNER APARTMENT OPP ARYAKANY VIDYALAYA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0045238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAMESH	VALLABHBHAI	PATEL	SO	NA	VALLABHBHAI	B 208 SHITAL APARTMENT BESIDE UTKARSH PETROL PUMP KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0046241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030				SNEHLATARAMESH PATEL		FY-6
SHASHIKANT	PHILIP	MASTER	NA	NA	NA	211 MIRA APT V I P ROAD KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390018	0046754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SHYAMSUNDER	RANCHHODLAL	SUKHADIA	RANCHHODLAL	N	SUKHADIA	SHREE PRAMUKH SWAMI TOWNSHIP A17SHREE RAM NIWASBH POONAM COMP OPP BALAJI NAGARWAGHODIA ROAD BARODA V	INDIA	GUJARAT	VADODARA	390018	0046785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
GAURANG	VINUBHAI	PATEL	NA	NA	NA	9 MAI KRUPA SOCIETY KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0067928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030				HINAGAU-RANGPATEL		FY-6
KUMARIL	H	SHUKLA	NA	NA	NA	2 JAYSHREE SOCIETY KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0071056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PALLAVI	ANANT	PAIKH	NA	NA	NA	110 KALAKUNJ SOCIETY KARELIBAUG WATER TANK KARELIBAUG VADODARA380018 AHMEDABAD	INDIA	GUJARAT	VADODARA	390018	0073196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030						FY-6
VALLABHBHAI	NA	PATEL	NA	NA	NA	A15 SATKAR SOCIETY NEAR JYOTIPARK KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0074202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4059.00	12-SEP-2030						FY-6
DINA	NA	MEHTA	NA	NA	NA	A19 SUNDARAM PARK NEAR AYODYA NAGARVIP ROAD KARELIBAUGVADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0076841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030	AGEPM3212A					FY-6
SATISHBHAI	RAVJIBHAI	PATEL	NA	NA	NA	4MANGAL JYOT HSG SOCIETY KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0080936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
CHATURBHAI	HIRALAL	SHAH	NA	NA	NA	TULSI PLOT NO 2 VALABHNAGAR SOCIETY BEHIND JIVANBHARTI SCHOOL KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0081801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030				RAMABEN-CHATURBHAI SHAH		FY-6
VILASBEN	BHAGWANDAS	PAIKH	NA	NA	NA	34 BAKOR NAGAR SOCIETY NR MUKTANAND BUS STAND KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0082191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AUZPP9702F			MAHENDRA-BHAGWANDAS PAIKH		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYMINBHAI	MAHENDRA BHAI	SHETH	MAHENDRA BHAI	RATILAL	SHETH	A1302SHIVSAGAR COMPLEX NEAR AMBALAL PARK CHAR RASTA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0083414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030	AJRP57511E					FY-6
JWALANT	PRAFUL	VYAS	PRAFUL	VAIKUNTHRAI	VYAS	A18 VALLABH NAGAR SOCIETY OPP MENTAL HOSPITAL KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0085680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030	AJCPV9157G				TEJALMIHIRMEHTA	FY-6
KUNAL	AJAY	SHAH	AJAY	NA	SHAH	73 AMBALAL PARK KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018		13016700-00059180-13010101067862	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	BGPP57477H				AJAYCSHAH	FY-6
VAGHELA	MANU	BHIMJI	BHIMJI	NA	VAGHELA	28 STATE BANK SOCIETY KARELIBAUG VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390018		IN300513-12274529-2609	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030	AAFHM5107F					FY-6
ATUL	N	PANDYA	NA	NA	NA	11 BUDDHADEV COLONY KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390018		IN301991-10151469-101916	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030	AABHP4970P					FY-6
DHANANJAY	RASIKLAL	DAVE	NA	NA	NA	A221 DWARKA NAGRI SOC BH HARI GANGA NEAR VRUNDAVAN CHAAR RASTA WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0015344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					KUNJLATADHAN ANJAYDAVE	FY-6
EHAMADAKHAN	RAMJANKHAN	PATHAN	NA	NA	NA	A87 BHANUJYOTI HOUSING SOCIETY NO 2 BAHAR COLONY AJWA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	0017091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					SALEHEHAMADK HANPATHAN	FY-6
PUSHPABEN	NATVARLAL	DESAI	WO	NA	NATVARLAL	50A UDAYNAGAR SOCIETY NEAR UMA CHAR RASTA WAGHODIA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	0024696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030					NATVARLALCHI MANLALDESAI	FY-6
PRAGHNA	SATISH	SHAH	NA	NA	NA	MALAY 5C MAHALAXMI HSG SOC BEHIND 5 GH BLDG AJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0030996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					SATISHCHANDUL ALSHAH	FY-6
MUKESH	THAKORBHAI	AMIN	SO	NA	THAKORBHAI	293 KALPANA SOCIETY WAGHODIA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390019	0031465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030					DIPTIMUKESHAMIN	FY-6
KOKILABEN	JAGDISHCHANDRA	PARIKH	JAGDISHCHANDRA	NA	PARIKH	CO GIRISH SHAH 11 DIPAVALI SOCIETY NR AMRAPALI GARBA GROUND KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	0039165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
BAKUL	CHIMANLAL	SHAH	NA	NA	NA	3 KOTYARK SOCIETY VAGHODIA ROAD ZAVERNAGAR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	0057636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030					MAMTABAKULSHAH	FY-6
MANOJKUMAR	CHIMANLAL	SHAH	NA	NA	NA	3KOTYARK SOCIETY VAGHODIA ROAD ZAVERNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390019	0057637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030					JAYSHREEMANOJKUMARSHAH	FY-6
DEVYANI	BHOGILAL	PATEL	NA	NA	NA	CO TUSHAR M PATHAK 411 AVADHOOTYAMUNA NAGAR SO WAGHODIYAROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0059251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030					TRUPTIKIRANDIVANJI	FY-6

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DEVYANI	BHOGLIL	PATEL	NA	NA	NA	CO TUSHAR M PATHAK 411 AVADHOOTYAMUNA NAGAR SO WAGHODIYAROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0059251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030					TRUPTIKIRANDI VANJI	FY-6
GAJENDRA	SHANTUBHAI	PATEL	SANTUBHAI	SHIVABHAI	PATEL	305 DEVKI CHAMBERS ON ALLHABAD BANK OPP MAHAVIR HALL AIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0085074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030	AGZPP3217F					FY-6
SHASHANK	NA	PANDEY	VIMLESH	NA	PANDEY	S O VIMLESH PANDEY E 304 KRISHNA VATIKA NEW VIP ROAD NEAR KHODIYAR NAGAR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019		12088700-91884242-724702010009858	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	GCBPP7799J			VIMLESHPANDEY		FY-6
PRIYAL	NA	KADAKIA	NA	NA	NA	278 KAILASH SOCIETY WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019		13016700-00462974-1190008592	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4400.00	12-SEP-2030	ATNPK2971Q					FY-6
PIYUSH	JAYANTILAL	SHAH	JAYANTILAL	DHAYABHAI	SHAH	A 177 SAMARPUN PARK SOCIETY NEARJANU BAPOD SUKATRAKA WAGHODIA ROAD VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390019		IN300513-11209602-13295	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AHCPS7805E			BHAVINSHAH		FY-6
BHAGVATPRASAD	PURUSHOTTAMDAS	DAVE	SO	NA	PURUSHOTTAMDAS	15A SHREE RANGYOGI PARK SOC OPP SHRENIK PARK SO PRODUCTIVITY NR AKOTA STADIUM VADODARA	INDIA	GUJARAT	VADODARA	390020	0011818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
KAPILABEN	AMBALAL	SHAH	NA	NA	NA	A7121 ASSOCIATED SOCIETY BEHIND AKOTA STADIUM AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0022677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					AMBALALNSHAH	FY-6
TRUPTI	R	PARIKH	WO	NA	RAJESH	C204 KAMAL ANJALI CO OP SOC OPP O P ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0031429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	12-SEP-2030						FY-6
TRUPTI	R	PARIKH	WO	NA	RAJESH	C204 KAMAL ANJALI CO OP SOC OPP O P ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0031429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	12-SEP-2030						FY-6
CHITTARANJAN	VRAJILAL	BHAVSAR	VRAJILAL	B	BHAVSAR	403 MIRAJ TOWER MUJMAHUDA AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0034848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030	ACYPB2759F					FY-6
JAYABEN	MAGANBHAI	PATEL	MAGANBHAI		PATEL	B 96 RADHA KRISHNA PARK NR AKOTA GARDEN AKOTA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0038031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JAYABEN	MAGANBHAI	PATEL	MAGANBHAI		PATEL	B 96 RADHA KRISHNA PARK NR AKOTA GARDEN AKOTA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0038031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KANTABEN	CHUNILAL	GANDHI	CHUNILAL	R	GANDHI	SHREE NARAYAN KRUPA 102A ALKA CHS LTD OPP R C PATEL ESTATE AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
MAHENDRA BHAI	GORDHANBHAI	PATEL	GORDHANBHAI	T	PATEL	41 PAYAL SOCIETY G F SAYAJIGUNJ 41 LALCHETA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0041035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MAHENDRA BHAI	GORDHANBHAI	PATEL	GORDHANBHAI	T	PATEL	41 PAYAL SOCIETY G F SAYAJIGUNJ 41 LALCHETA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0041035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

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NARENDRA KUMAR	AMBALAL	SHAH	AMBALAL	NAGINDAS	SHAH	A7121 ASSOCIATED SOCIETY BEHIND AKOTA STADIUM AKOTA VADODARA SHIVKRUPA 28A	INDIA	GUJARAT	VADODARA	390020	0042733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
NIRANJAN	MAGANLAL	UPADHYAY	MAGANLAL	G	UPADHYAY	SHREENAGAR SOCIETY BEHIND DINESH MILL JETALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	0042896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PRAMOD	RAMCHANDRA	PAWAR	RAMCHANDRA	R	PAWAR	E18 SAMRIYA EXTENTION JAYRAJ GROUP MUNJ MAHUDA AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0043710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SHRIRAM	DATTATRAYA	CHANDORIAR	DATTATRAYA	M	CHANDORIAR	D30FIRST FLOOR SHRI SADAN MADHAV NAGAR COOP HSG SOCIETY SAHAJANAND ROADAKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0046842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SHRIKRISHNA	DATTATRAYA	CHANDORIAR	DATTATRAYA	M	CHANDORIAR	D30FIRST FLOOR SHRI SADAN MADHAV NAGAR COOP HSG SOCIETY SAHAJANAND ROADAKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0046856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PARUL	D	RAMANI	NA	NA	NA	41 TARANG SOCIETY OPP AKOTA STADIUM BPC ROAD AKOTA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0058984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030					DILIPJIRAMANI	FY-6
SHIRISHBHAI	RAMCHANDRA	PATHAK	NA	NA	NA	26VIHAR SOCIETY NEAR AKOTA GARDEN VADODARA	INDIA	GUJARAT	VADODARA	390020	0070472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030					ASHISHSHIRISHBHAI PATHAK	FY-6
ASHISH	SHIRISHBHAI	PATHAK	NA	NA	NA	26VIHAR SOCIETY NEAR AKOTA GARDEN BARDOA VADODARA	INDIA	GUJARAT	VADODARA	390020	0070474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030					SHIRISHBHAIRAMCHANDRAPATHAK	FY-6
HARSHADBHAI	NA	PATEL	NA	NA	NA	NO 6 PARIJATAK SOCIETY NEAR MUKTY NAGAR OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0077181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2030	ACOPP2015J					FY-6
BHAVESH	J	PATEL	NA	NA	NA	CO ASHOKBHAI M PATEL 6PREETVAN SOCIETY NEAR TUBE CO OPP AMIT APPT OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	0085064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	BLDPP2764F				DIVYABENJPATEL	FY-6
ASHESHKUMAR	VINODCHANDRA	SHAH	NA	NA	NA	A12 SUNMOON SOC NEAR AKOTA GARDEN VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020		12033200-00367673-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	12-SEP-2030	ABTP50521Q				RINKUASHESHSHAH	FY-6
SUBIR	AMIT	GORADIA	NA	NA	NA	SOGORADIA AMIT 12 KESAR BAUGVASNA ROAD ROAD VASNA ROAD VASNA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020		12081600-35989493-100803130019677	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	AFCPG9902J					FY-6
DHIRUBHAI	DURLABHBHAI	SOLANKI	DURLABHBHAI	JIVANJI	SOLANKI	B47 PARTH HOUSING COMPLEX NR AKOTA GARDEN BPC ROAD AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020		13016700-00432297-4161000012366	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030	ABWPS3962N				HITESHDHIRUBHAI SOLANKI	FY-6
ASOKSONS	CONSTRUCTION	PVT LTD	NA	NA	NA	AIMS HOUSE OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020		IN301127-15411976-285	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11880.00	12-SEP-2030	AABCA5836G					FY-6
GIRISHBHAI	MADHUBHAI	PATEL	MADHUBHAI	C	PATEL	SHYAMBUT NR VAIKUNTH SOCIETY BH MADHUBAN FLATS GOTRI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0036449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VRAJESHBHAI	MADHUBHAI	PATEL	MADHUBHAI	C	PATEL	SHYAMBUT NR VAIKUNTH SOCIETY BH MADHUBAN FLATS GOTRI ROAD VADDODARA VADDODARA	INDIA	GUJARAT	VADODARA	390021	0050058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
JAYKIRTI	AMBRISHBHAI	DESAI	NA	NA	NA	51 C NARSINHADHAM SOC BH MOTHER SCHOOL HARINAGAR WATER TANK RD GOTRI BARODA VADDODARA	INDIA	GUJARAT	VADODARA	390021	0062004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030				DIPTIDIPAKDIW ANJI		FY-6
MAHUIBHAI	DHULABHAI	PARMAR	NA	NA	NA	255 MADHAVPARK SOCIETY NR LAXMIPURA PO GOTRI VADDODARA VADDODARA	INDIA	GUJARAT	VADODARA	390021	0067847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030	BYPPP2333H			GOVINDBHAIDH ULABHAIPARMAR		FY-6
MAHESHBHAI	RAVIJBHAI	VAGHELA	NA	NA	NA	JAGRUTI SOCIETY OPP YASH COMPLEX GOTRI ROAD GOTRI VADDODARA	INDIA	GUJARAT	VADODARA	390021	0086039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030	AYYPR8991H					FY-6
HEMANT	KANJIBHAI	MISTRY	KANJIBHAI	VERSIHBHAI	MISTRY	B39 VRUNDAVAN PARK SOC VIP ROAD KARELIBAUG BARODA	INDIA	GUJARAT	VADODARA	390021		13016700-00520358-1282	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	ABKPM1804B			TUSHARCHANDR ABPATEL		FY-6
FALGUN	PARIMAL	PANDYA	PARIMAL	SURENDRA	PANDYA	107 KAILASH APPTT NR SUIJATA SOC GOTRI ROAD HARINAGAR CHAR RASTA BARODA	INDIA	GUJARAT	VADODARA	390021		13016700-00728665-19800100013625	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	AIXPP8863F			PARIMALSUREN DRAPANDYA		FY-6
KANTI	NA	RAI	NA	NA	NA	15 REWA PARK SOCIETY OPP T B HOSPITAL GOTRI ROAD BARODA GUJRAT	INDIA	GUJARAT	VADODARA	390021		IN300126-10560793-331000216964	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AIZPR9367C			SHUMEETRAI		FY-6
BHAILALBHAI	CHATURBHAI	PATEL	SO	NA	CHATURBHAI	42 F VRAJDHAM SOCIETY CHHANI JAKATNAKA DHARAMSINH DESAI MARG BARODA VADDODARA	INDIA	GUJARAT	VADODARA	390022	0004693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				RAMBHAILALLU BHAIPATEL		FY-6
JAGDISHBHAI	RAVAJBHAI	PATEL	RAVAJBHAI	M	PATEL	GANGA SMRUTI BUNGLOW OPP KALYAN TIMBER HARNI GAM VADDODARA	INDIA	GUJARAT	VADODARA	390022	0037997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
LILAVATI	KANTILAL	SHAH	KANTILAL	NA	SHAH	11 A PURSHOTTAM NAGAR SOCIETY HARNI VARASIA RING ROAD HARNI ROAD BARODA VADDODARA	INDIA	GUJARAT	VADODARA	390022	0040454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MOTIBHAI	PARSHOTTA MDAS	PREKH	SO	NA	PARSHOTTA MDAS	514 ANAND NAGAR NR PANIS TANKI KARELIBAG VADDODARA VADDODARA	INDIA	GUJARAT	VADODARA	390022	0042200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				CHANDANBENM OTIBHAIPAREKH		FY-6
RAMESHKANT	KANCHANLAL	DESAI	KANCHANLAL	NA	DESAI	5 DHARA PARK SOC NR HANS SOCSUBHASH PARK CHAR RASTA HARNI ROAD BARODA VADDODARA	INDIA	GUJARAT	VADODARA	390022	0045141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030						FY-6
CHANDRAVALI	JITENDRA	PARIKH	WO	NA	JITENDRA	C121 AADINATH HOUSING SOCIETY BH BRIGHT SCHOOL VIP ROAD KARELIBAUG BARODA VADDODARA	INDIA	GUJARAT	VADODARA	390022	0050894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				JITENDRABHOGI LALPARIKH		FY-6
JASHAVANT BHAI	NA	GOHIL	NA	NA	NA	241B AMITNAGAR V I P ROAD VADDODARA VADDODARA	INDIA	GUJARAT	VADODARA	390022	0077345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHARTI	M	SHAH	MANOHARLAL	NA	SHAH	CO DR KULINCHANDRA S SHAH A17 DIPIKA SOCIETY NO2 NEAR WATER TANK HARNI ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390022	0084655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030					DIMPLE SHAH	FY-6
YOGESHCHANDRA	AMBIKAPRASAD	VAIDYA	NA	NA	NA	E1 TILAK PARK SOCIETY OPP SARGAM SOCIETY HARNI ROAD BARODA	INDIA	GUJARAT	VADODARA	390022		12038200-00032228-10501000004389	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	ABIPV6903G				KAUSHALYOGESH HVYAS	FY-6
KSHMA	CHIRAGKUMAR	SHAH	NA	NA	NA	D47 DIPIKA SOCIETY NO2 NEAR WATER TANK KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390022		IN301991-10221318-3162	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030	AYTPS2116G					FY-6
SHANTABEN	SHANABHAI	PATEL	NA	NA	NA	ARIHANT 4 JALPARI SOCIETY OPP MUNICIPAL SCHOOL GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390023	0006313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
HEMANGINI	J	PATEL	NA	NA	NA	CO K B PATEL53 MAHESHWAR NAGAR SOCIETY BH SUBHANPURA VILLAGE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390023	0018561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5280.00	12-SEP-2030						FY-6
HEMANGINI	JAYANTIBHAI	PATEL	NA	NA	NA	CO K B PATEL 53 MAHESHWAR SOCIETY BH SUBHANPURA VILLAGE VADODARA	INDIA	GUJARAT	VADODARA	390023	0030075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					ARTIJAYANTIBHAI PATEL	FY-6
DOLLOY	JAYANTIBHAI	PATEL	NA	NA	NA	CO K B PATEL53MAHESHWAR NAGAR SOCIETY BH SUBHANPURA VILLAGE VADODARA	INDIA	GUJARAT	VADODARA	390023	0030077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					SANDIPIJAYANTI BHAI PATEL	FY-6
JAYSINGRAO	ANANDRAO	JAGTAP	ANANDRAO	S	JAGTAP	LAXMI NIWAS X 2 UMIYAKUNJI SOC NR PARAVATINAGARI OPP VIMALNATH SHOPPING PLAZA NEW IPCL ROAD VADODARA	INDIA	GUJARAT	VADODARA	390023	0038197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030	ANIPJ3793Q					FY-6
SAROJBEN	NA	DJANI	NA	NA	NA	38A VIMALASWARA SOCIETY OPP PDIL NR ORG MARG SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023	0070924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					DHANANJAYNANI	FY-6
HITENDRAKUMAR	DEVRAJBHAI	CHAUDHARI	NA	NA	NA	7 SHREYANAGAR SOCIETY SUBHANPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390023	0075399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
GAURANG	K	CHHAYA	NA	NA	NA	22SANSKRUTI BUNGLOWS OPP YASH COMPLEX 30 MTS VUDARD NR VISHRANTI ESTATE GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390023	0083022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030					TRUPTIGCHHAYA	FY-6
PRABHAVATI	R	MISTRY	RAMESHCHANDRA	NA	MISTRY	11 ELLORAPARK OPP INDRAPRASTHA RACECOURSE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390023	0083279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	12-SEP-2030					GEETAASHESHA VINASH	FY-6
MANJULABEN	BHUPENDRABHAI	PATEL	NA	NA	NA	67 SNEH SMRUTI SOCIETY BH NUTAN MAHESHWAR NAGAR SOC SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023		13016700-00181173-33440100021001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	APEPP1221R				HITULBHUPENDRABHAI PATEL	FY-6
ROHITKUMAR	SHIVCHARANDAS	DESAI	SHIVCHARANDAS	NA	AMBALALDESAI	C3 SUDHANLAXMI SOC OPP MEHUL EVEREST SOC SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023		IN301549-15573511-331000048612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030	AKFPD3590H				JYOTSANARDESAI	FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANJULABEN	ARVINDBHAI	PATEL	ARVINDBHAI	NA	PATEL	A1 ANKITA PARK SOCIETY BH GOLDEN SILVER APARTMENT SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390023		IN301991-10231934-504	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030	APMP49188					FY-6
RAKESH	CHANDRAKANT	BRAHMBHATT	C	D	BRAHMBHATT	B 14 KAILASHDHAM SOCIETY NEAR PARIVAR CHAR RASTA WAGHODIA DABHOI ROAD RING ROAD VADODARA	INDIA	GUJARAT	VADODARA	390025		12070200-00126851-36980100004782	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	195.80	12-SEP-2030	AKXPB3170F			KOKILABENCBRAHMBHATT		FY-6
SAVITABEN	MANUBHAI	SHAH	MANUBHAI	NA	SHAH	SHRIMALI WAGA SHETH SHERI DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391110	0046792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SHIROLAWALA	BHARGAVI	VIMALKUMAR	KIRTIBHAI	SHANTILAL	SHAH	H NO 41118 ZAROLA WAGA NEAR DWARKADHEES MANDIR DABHOI	INDIA	GUJARAT	VADODARA	391110		IN300394-18919805-181000101002298	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030	CDKPS6495J			VIMALNSHIROLA WALA		FY-6
BIPINCHANDRA	PRABHUDAS	PATEL	PABHUDAS	H	PATEL	POST TIMBERVA TA SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0033531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
BIPINCHANDRA	PRABHUDAS	PATEL	PABHUDAS	H	PATEL	POST TIMBERVA TA SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0033531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
LILAVATIBEN	PRABHUDAS	PATEL	PRABHUDAS	P	PATEL	NEAR GOLWAD P O SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0040526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SUBHASHBHAI	MULJIBHAI	PATEL	NA	NA	NA	AT & POST NANA AMADARA VIA BODELI DIST BARODA VADODARA	INDIA	GUJARAT	CHHOTAUDEPUR	391135	0028291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				LAXMIBENMULJIBHAIAMIN		FY-6
CHETANBHAI	CHUNILAL	BHAGAT	CHUNILAL	G	BHAGAT	BANK OF BARODA BODELI DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOTAUDEPUR	391135	0034846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
GORDHANBHAI	MOTIBHAI	PATEL	MOTIBHAI	BAPUBHAI	PATEL	9 PATEL FADIYU DUMA ROAD ALIKHERVA ALI KHERVA BODELI SANKHEDA VADODARA	INDIA	GUJARAT	CHHOTAUDEPUR	391135	0036247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAMANBHAI	CHHOTOTALAL	PATEL	CHHOTOTALAL	NA	PATEL	NR GEB SUB STATION ALIPURA BODELI TA SANKHEDA DIST BARODA VADODARA	INDIA	GUJARAT	CHHOTAUDEPUR	391135	0045507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SHANTILAL	KESURBHAI	RAY	RAY	KESURBHAI	UKABHAI	BAZAR BODELI TAJ SANKHEDA DIST BARODA BODELI	INDIA	GUJARAT	CHHOTAUDEPUR	391135		12033300-00608226-2070100006029	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	BGJPR7820P			RAIDIPAKSHANTILAL		FY-6
PRABHATSHIH	DALPATSHIH	THAKOR	DALPATSHIH	NA	THAKOR	AT PO VADALI TA SANKHEDA DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOTAUDEPUR	391145	0043638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PRABHATSHIH	DALPATSHIH	THAKOR	DALPATSHIH	NA	THAKOR	AT PO VADALI TA SANKHEDA DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOTAUDEPUR	391145	0043638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KANUBHAI	RAMANLAL	SHAH	RAMANLAL	MOHANLAL	SHAH	6 VRUNDAVAN SOCIETY CHHOTAUDEPUR CHHOTAUDEPUR	INDIA	GUJARAT	CHHOTAUDEPUR	391165		IN301549-59627143-50100302388726	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2200.00	12-SEP-2030	AHFP51684Q					FY-6
BHAGVANDAS	DHULABHAI	PATEL	DHULABHAI	N	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0033589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
GORDHANBHAI	HIRABHAI	PATEL	HIRABHAI	R	PATEL	BODIA WAGA KAYAVAROHAN TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GHANSHYA MBHAI	PRAGJIBHAI	PATEL	PRAGJIBHAI	N	PATEL	POST KAYAVAROHAN SWAMINARAYAN STREET DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
INDRAVADAN	TRIBHOVAN DAS	PATEL	TRIBHOVAN DAS	NA	PATEL	CO VIJAYKUMAR MANILAL PATEL PATEL FALIYU PATARVENI VADODARA	INDIA	GUJARAT	VADODARA	391220	0037707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	ATGPP8473M			VIJAYMANILAL PATEL		FY-6
KANTILAL	CHHOTALAL SHAH		CHHOTALAL	T	SHAH	SHETHSHERI KAYAVAROHAN DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0039070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KANUBHAI	MATHURBHAI	PATEL	MATHURBHAI	NA	PATEL	DARU NAGAR PO KAYAVAROHAN TA DABHOI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0039168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MANUBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	R	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0041114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MANUBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	R	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0041114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SHANKERBHAI	BHAVANBHAI	PATEL	BHAVANBHAI	NA	PATEL	AJITPURA AT PO KAYAVAROHAN TA DABHOI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0046782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MUKESHBHAI	CHIMANBHAI	DESAI	NA	NA	NA	CO RAOJIBHAI PPATEL DESAI KHADKI AT PO KAYAVAROHAN TAL DABHOI DISTBARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0070926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SHANTILAL	MAGANBHAI	PATEL	MAGANLAL	NA	PATEL	AT PO MANDALA TA DABHOI VADODARA	INDIA	GUJARAT	VADODARA	391230	0046781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SHANTILAL	MAGANBHAI	PATEL	MAGANLAL	NA	PATEL	AT PO MANDALA TA DABHOI VADODARA	INDIA	GUJARAT	VADODARA	391230	0046781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
ARVINDBHAI	AMBALAL	PATEL	AMBALAL	C	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0032245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
ARVINDBHAI	AMBALAL	PATEL	AMBALAL	C	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0032245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
CHIMANLAL	SOMESHWAR	UPADHYAY	SOMESHWAR	NA	UPADHYAY	POST POR DIST BARODAPIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0034676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
NAGAJIBHAI	SOMABHAI	PATEL	SOMABHAI	P	PATEL	P O KURALI TAKARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0042687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
NAGAJIBHAI	SOMABHAI	PATEL	SOMABHAI	P	PATEL	P O KURALI TAKARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0042687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
NAGINBHAI	FAKIRBHAI	PATEL	FAKIRBHAI	C	PATEL	P O KURALI TAKARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0042688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VITHALBHAI	DAHABHAI	PATEL	DAHABHAI	L	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0049870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
YASHVANTBHAI	AMBALAL	PATEL	AMBALAL	C	PATEL	POST KURALI TA KARJAN DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0050718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SUSHILABEN	AMBALAL	PATEL	WO	NA	AMBALAL	PATI FALIA AT PO SARAR DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391241	0020215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					AMBALALBHAIL ALBHAIPATEL	FY-6
RAJNIKANT	PURSHOTTA MDAS	AMIN	SO	NA	PURSHOTTAMDAS	AT SANDRNA POST OSLAM STATION CHORANDA VIA MIYAGAM VADODARA	INDIA	GUJARAT	VADODARA	391244	0013831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAJNIKANT	PURSHOTTA MDAS	AMIN	SO	NA	PURSHOTTAMDAS	AT SANDRNA POST OSLAM STATION CHORANDA VIA MIYAGAM VADODARA	INDIA	GUJARAT	VADODARA	391244	0013831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
URMILABEN	VINODCHANDRA	PANDYA	NA	NA	NA	CO RAJESHKUMAR HASMUKHLAL JANI AT SADHLI TAL SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391250	0062213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SHANKERLAL	DALSUKHBHAI	THAKKAR	SO	NA	DALSUKHBHAI	BAIWA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0009187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
DAHVALAL	CHHOTALAL	THAKKAR	CHOTALAL	N	THAKKAR	NEAR THE BARODA CENTRAL COOP BANK LTD BAIWA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0035364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DHORIBHAI	LALLUBHAI	PATEL	LALLUBHAI	B	PATEL	AT PO BAIJUVA PATEL EALIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0035422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
MAHMADBHAI	UMARBHAI	VORA	UMARBHAI	H	VORA	MADHEV FALIA POST KARACHIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0041172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PARASOTAMDAS	AMBALAL	THAKKAR	AMBALAL	M	THAKKAR	GRAIN MERCHANT REFINERY ROAD BAIWA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0043654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MARIAMBE N	GAFURBHAI	VORA	WO	NA	GAFURBHAI	MAHADEV FALIA AT POST KARACHIA TAL DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0052837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					NABJIIBHAIGAFU RBHAIVORA	FY-6
MARIAMBE N	GAFURBHAI	VORA	WO	NA	GAFURBHAI	MAHADEV FALIA AT POST KARACHIA TAL DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0052837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					NABJIIBHAIGAFU RBHAIVORA	FY-6
MULJIBHAI	SANABHAI	PARMAR	NA	NA	NA	AT POST KARODIA KHATRI FALIYA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0070487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ACYPP4606K					FY-6
DEVJIBHAI	BHAGWANBHAI	CHAUHAN	NA	NA	NA	AT & POST UNDERA TAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0007736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DEVJIBHAI	BHAGWANBHAI	CHAUHAN	NA	NA	NA	AT & POST UNDERA TAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0007736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SHANKERBHAI	GIRDHARBHAI	CHAUHAN	SO	NA	GIRDHARBHAI	PATEL FALIA UNDHHERA POST UNDHHERA TAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0017989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030					JADAVBENSHAN KERBHAICHAUHAN	FY-6
CHANDUBHAI	HARMANBHAI	PATEL	HAMANBHAI	G	PATEL	MOTI KHADKI KOYALI TA BARODA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0034477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DAHYABHAI	SHANKERBHAI	PATEL	SHANKERBHAI	K	PATEL	AT PO KOYALI OPP POST OFFICE KHUMBHARWADA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0035287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHANDUBH AI	MATHURBH AI	PATEL	NA	NA	NA	NEAR POLICE STATION POST KOYLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0036367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
HARIHARBH AI	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	POST ANKODIA KHADKI TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0036969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JAYANTILAL	NARBHERA M	THAKKAR	NARBHERA M	F	THAKKAR	ATPOANGADH VADODARA	INDIA	GUJARAT	VADODARA	391330	0038366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6
MAFATBHAI	DAHABHAI	PATEL	DAHABHAI	J	PATEL	POST KOYALI DIST VADODARA	INDIA	GUJARAT	VADODARA	391330	0041170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030						FY-6
HARESHBHAI	CHANDUBH AI	PATEL	NA	NA	NA	KOYALI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0052839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
PUSPABEN	AMBALAL	PATEL	NA	NA	NA	TOWER STREET M POST KOYALI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0056864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				MAHESHBHAI MBALALPATEL		FY-6
BHARAT	RATILAL	PATEL	RATILAL	BECHARDAS	PATEL	B 567 SECT 1 RIL VMD TOWNSHIP P O PETROCHEMICAL NR RELIANCE TOWNSHIP SECTOR 1 VADODARA	INDIA	GUJARAT	VADODARA	391345		12036000-01857890-12440100005561	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	ACNPP3940M			SANGITABHARA TPATEL		FY-6
JAYANTIBHAI	R	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0037955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
JAYANTIBHAI	R	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0037955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
VINUBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0049782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
SAVITABEN	NANUBHAI	AMIN	NA	NA	NA	AMALTAS FARM & NURSERY BHAYLI RAIPURA VILLAGE ROAD BHAYLI VADODARA	INDIA	GUJARAT	VADODARA	391410	0002896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27984.00	12-SEP-2030						FY-6
NAINESHKU MAR	NA	BRAHMBHAI	CHHATRASINH	B	BRAHMBHAI	823 BAROT FALIJI AT POST BHAILY VADODARA	INDIA	GUJARAT	VADODARA	391410	0086792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	ANOPB0394H					FY-6
ASHVINBHAI	RAMANBHAI	FULABHAI	RAMANBHAI	F	PATEL	AT POST MOBHA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0032020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MULJIBHAI	SHIVABHAI	PATEL	SHIVABHAI	K	PATEL	AT P O MOBHA TALUKA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0040821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MAGANBHAI	GARBADHBHAI	PATEL	GARBADHBHAI	K	PATEL	POST MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0041060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MAGANBHAI	GARBADHBHAI	PATEL	GARBADHBHAI	K	PATEL	POST MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0041060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
NARESHKUMAR	SHANTILAL	JAISHWAL	SHANTILAL	R	JAISHWAL	AT & POST MOBHA ROAD TA PADRA DIST BARODA GUJARAT STATE PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0042504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NATVERLAL	ISHVERBHAI	AMIN	ISHVERBHAI	S	AMIN	AT POST MOBHA RD TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0042507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
RATILAL	AMBALAL	THAKKAR	AMBALAL	D	THAKKAR	AT & POST MOBHA RD TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0044808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
VINUBHAI	FAKIRBHAI	PATEL	FAKIRBHAI	K	PATEL	PO MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0049801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VIKASBHAI	SHANTILAL	PATEL	NA	NA	NA	ATMUVAL TAPADRA DISTBARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0084058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
BHANUMAT IBEN	MAHENDRA KUMAR	JOSHI	MAHENDRA KUMAR	A	JOSHI	CHHIPWAD BHAVSARWAD PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0033441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
BHANUMAT IBEN	MAHENDRA KUMAR	JOSHI	MAHENDRA KUMAR	A	JOSHI	CHHIPWAD BHAVSARWAD PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0033441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
CHANDRAKANT	TALIABHAI	PATEL	TALIABHAI	S	PATEL	POST LATIPURA TALUKA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
CHANDANBEN	MANIBHAI	KACHHIYA	MANIBHAI	V	KACHHIYA	HANMAN FARIYU NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
CHHAGANBHAI	TRIBHOVAN DAS	GANDHI	TRIBHOVAN DAS	K	GANDHI	HANMAN FARIYU NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
JAYANTIBHAI	SOMABHAI	PATEL	NA	NA	NA	MOBHA POST MOBHA TAL PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0038745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				VINUBHAISO MA BHAIPATEL		FY-6
KUNJABIHARILAL	TRIBHOVAN DAS	GANDHI	TRIBHOVAN DAS	M	GANDHI	OPP JAINDERASAR PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0039050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MANUBHAI	RAMJIBHAI	PATEL	RAMJIBHAI	M	PATEL	AUDHAV BHULAS STREET OPP BUS DEPOT PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0040842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MAHENDRA BHAI	MOTIBHAI	PATEL	MOTIBHAI	M	PATEL	POST LATIPURA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0041213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PRAVINBHAI	PUNJALAL	CHOXI	PUNJALAL	C	CHOXI	CHOXI BAZAR PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0043586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
BHUPENDRA	ASHABHAI	PATEL	NA	NA	NA	AT PO GHAYAJI TALUKA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0058278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030				SADHANABEN BHUPENDRAPATEL		FY-6
SAWITRIBEN	SHIVSHANKER	JOSHI	NA	NA	NA	468 NARSINAGAR SOCIETY JUNA BUS STOP PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0069687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VALLABHBHAI	MANORBHAI	PATEL	NA	NA	NA	RAYANWALI KHADKI NAVAPURA AT PO PADRA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391440	0072432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030				RAJNIKANTCHIM ANBHAIPATEL		FY-6
CHANDRAVADAN	NARANDAS	KACHHIYA	NA	NA	NA	HANMANWALAS STREET NAVAPURA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0072908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JASHODABEN	NA	JASHBHAIPATEL	LT	JASHBHAI	PATEL	AT POST SADHI TAL PADRA VADODARA	INDIA	GUJARAT	VADODARA	391440	0084695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	BAYPP3190F					FY-6
RANCHHODBHAI	S	KACHHIYA	SHANTILAL	MANSUKHBHAI	KACHHIYA	S O KACHHIYA SANTILAL VITHHALNATHJI FALIYU NEAR PADHRAYMATA VADODARA	INDIA	GUJARAT	VADODARA	391440		12032300-02827720-92450100002381	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	657.80	12-SEP-2030	BMFPK2390K			MAYABENRANCHHODBHAIKACHHIYA		FY-6
HARDIP	DIPAKBHAI	PATEL	NA	NA	NA	AT PO LUNA TAL PADRA DI VADODARA	INDIA	GUJARAT	VADODARA	391440		12044400-00195101-202727515	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	12-SEP-2030	BHZPP8501N			PATELDIPAKBHAIMAGANBHAI		FY-6
MAHIJIBHAI	KALIDAS	PATEL	KALIDAS	K	PATEL	POST SADHI TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391445	0041116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
DILIP	GANDALAL	SHAH	SO	NA	GANDALAL	LAD WAGO OLD POST OFFICE BLDG PO JAROD DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391510	0052535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				VEENABENDILIPKUMARSHAH		FY-6
SHARMISTABEN	CHANDRAVADAN	SHAH	WO	NA	CHANDRAVADAN	CHANDRAVADAN KESHAVLAL AT POST CHHANI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0016262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				CHANDRAVADANKESHAVLALSHAH		FY-6
CHANDRAVADAN	KESHAVLAL	SHAH	SO	NA	KESHAVLAL	AT POST CHHANI DIST BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0017138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				SHARMISTACHANDRAVADANSHAH		FY-6
CHANDUBHAI	KASHIBHAI	PATEL	SO	NA	KASHIBHAI	POST AJOD OPP TEMPLE POST AJOD DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0023217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				TARABENCHANDULALPATEL		FY-6
AJITKUMAR	HANSRAJBHAI	SHAH	HANSRAJBHAI	K	SHAH	WANIWAD AT PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
ARVINDBHAI	APABHAI	AMIN	APABHAI	M	AMIN	AMIN KHADAKI AT PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
AMBALAL	FULABHAI	PATEL	FULABHAI	N	PATEL	LIMDI FALIA AT POST CHHANI DIST TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
AMBALAL	TRIKAMBHAI	PATEL	TRIKAMBHAI	L	PATEL	UNDA FALIA POST CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
BHAILALBHAI	DALSUKHBHAI	PATEL	DALSUKHBHAI	K	PATEL	HARMANPURA BAJRANGPURA AT POST CHHANI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0033466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
CHIMANBHAI	MOHANBHAI	RANA	MOHANBHAI	NA	DALSUKHBHAI	KASHI NIWAS RANAWAS AT CHHANI TA & DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391740	0034738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
CHANDRAKANT	CHANDUBHAI	PATEL	CHANDUBHAI	P	PATEL	AT PO DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0034863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DALSUKHBHAI	MOHANLAL	RANA	MOHANLAL	P	RANA	AT BAZAR CHHANI TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0035256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DINESHBHAI	JETHABHAI	SHAH	JETHABHAI	D	SHAH	NEAR RAMJI MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	ADMPS0497G					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DINESHBHAI	JETHABHAI	SHAH	JETHABHAI	D	SHAH	NEAR RAMJI MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	ADMPS0497G					FY-6
DAHAYABHAI	RAOJIBHAI	PATEL	RAOJIBHA	NA	PATEL	DASHRATH DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0035329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
DAHAYABHAI	DHURABHAI	PATEL	DHURABHAI	NA	PATEL	DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
GOPALBHAI	CHHOTABHAI	VALAND	CHHOTABHAI	G	VALAND	NEAR RAMJIIMANDIR POST OFFICE SOKHADA TAL BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0036226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
JAYANTIBHAI	SOMABHAI	PATEL	SOMABHAI	P	PATEL	NEAR MOTA CHORA SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0037951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JAGDISHBHAI	MANIBHAI	PATEL	MANIBHAI	M	PATEL	BHRAMAN STREET SOKHDA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0037952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
KAMLESHKUMAR	KANUBHAI	SHAH	KANUBHAI	C	SHAH	VANIYA SHERI AT PO CHHANI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0039018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6
MADHUBHAI	CHANDULAL	SHAH	CHANDULAL	C	SHAH	WANIAWAD AT PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
MAGANBHAI	NATHABHAI	MALI	NATHABHAI	K	MALI	MALI STREET ALKAPURI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
MUKUNDBHAI	AMBALAL	PATEL	AMBALAL	NA	PATEL	DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NARSIBHAI	SOMABHAI	PATEL	SOMABHAI	L	PATEL	PAKAKOT PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0042660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PRAVINABEN	RAJENDRAKUMAR	SHAH	RAJENDRAKUMAR	D	SHAH	PAKAKOT AT & P O CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0043567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAMANBHAI	FULABHAI	PATEL	FULLABHAI	B	PATEL	SOKHDA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0044797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAOJIBHAI	JIVABHAI	PATEL	JIVABHAI	C	PATEL	SHASTRI BUILDING SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
RATIBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	R	PATEL	ALKAPURI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAMESHCHANDRA	PURSHOTAMDAS	PATEL	PURUSHOTAMDAS	T	PATEL	PO SOKHDA NEAR MOTACHORA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0045161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
VIRENDRABHAI	SHIVABHAI	AMIN	SHNABHAI	N	AMIN	AMIN KHADAKI P O CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
VITHALBHAI	AMBALAL	PATEL	AMBALAL	S	PATEL	SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VITHALBHAI	AMBALAL	PATEL	AMBALAL	S	PATEL	SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JANARDAN	DESAIBHAI	PATEL	NA	NA	NA	PAKA COAT CHHANI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0051934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030				NAVALKISHORD ESAIBHAI PATEL		FY-6
AASHABEN	JESHINGBHAI	PATEL	NA	NA	NA	HARI NIWAS BH GURUDWARA AMIN NAGAR ROAD CHHANI BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0073693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				SANJAYJESHING BHAIPATELL		FY-6
AASHABEN	JESHINGBHAI	PATEL	NA	NA	NA	HARI NIWAS BH GURUDWARA AMIN NAGAR ROAD CHHANI BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0073693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				SANJAYJESHING BHAIPATELL		FY-6
NILESH	NA	PATEL	NA	NA	NA	FIVE BUNGLOWS AT PO DASHRATH DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0078292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				RITABENNILESH BHAIPATEL		FY-6
SHITALBEN	S	PATEL	NA	NA	NA	PATEL FALIYA NR PANCHAYAT OFFICE AT DASHRATH DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0083546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2030				SANJAYMPATEL		FY-6
BHARAT	CHIMANLAL	SONI	CHIMANLAL	NA	SONI	729 VANIA SHERI AT POST SOKHADA VADODARA	INDIA	GUJARAT	VADODARA	391740	0085760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	CVNPS8795L					FY-6
SHARDABEN	RAMANBHAI	PATEL	NA	NA	NA	CO JASHBHAI M PATEL MOTA CHORA SOKHDA TAL DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391745	0054467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				PARESHKUMARR AMANBHAI PATEL		FY-6
VIJAYKUMAR	P	PATEL	PRAFULCHANDRA	NA	PATEL	MAHDEV STREET AT POST SOKHDA TA DIST VADODARA	INDIA	GUJARAT	VADODARA	391745		IN301549-15036202-331300061226	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AHXPP8488R			PRAFULCHANDRABPATEL		FY-6
VIJAYKUMAR	KANTILAL	THAKAR	SO	NA	KANTILAL	CO THAKAR KANTILAL PURSOTAMDAS NEAR SIDHA MATA MANDIR TAL SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0023844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
HARIBHAI	CHATURBHAI	PATEL	CHATURBHAI	Z	PATEL	AT MANIUSAR TAL SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0036988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
CHHTRASINH	RAYSINH	SOLANKI	RAYSINH	V	SOLANKI	AGRICULTURE ASSISTANT AT POST BHADRVA TAL SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391780	0034659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
CHIMANBHAI	RAJIBHAI	KACHHIAPATEL	RAJIBHAI	P	PATEL	NEAR PARABDI VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0034530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
CHIMANBHAI	RAJIBHAI	KACHHIAPATEL	RAJIBHAI	P	PATEL	NEAR PARABDI VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0034530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
HASHMUKHBHAI	HARMANBHAI	PATEL	HARMANBHAI	G	PATEL	VASAD NEAR RAMJI MANDIR P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0036847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KERIATBHAI	RAMBHAI	PATEL	RAMBHAI	B	PATEL	VASAD NEAR APPROCH ROAD P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0039016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MAHENDRA BHAI	HARMANBHAI	PATEL	HARMANBHAI	G	PATEL	VASAD NEAR RAMJI MANDIR P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0040845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

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NATUBHAI	MAGANBHAI	PATEL	MAGANBHAI		D	PATEL	INDIA	GUJARAT	JAMBU SAR	391830	0042516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VISHNUPRASAD	HIRALAL	JOSHI	HIRALAL		M	JOSHI	INDIA	GUJARAT	JAMBU SAR	391830	0049696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
BASANTIBEN	KANHAYALAL	GUJARATHI	WO		NA	KANHAYALAL	INDIA	GUJARAT	BHARUCH	392001	0034337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030				JAYANTKANHAYALALGUJARATHI		FY-6
MUKESH	ACHRATLAL	GOLWALA	ACHRATLAL		B	GOLWALA	INDIA	GUJARAT	BHARUCH	392001	0041072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
PRABHAKAR	UMIASHANKAR	UPADHYAY	UMIASHANKAR		NA	UPADHYAY	INDIA	GUJARAT	BHARUCH	392001	0043794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAMESHCHANDRA	KRISHNALAL	MALJI	KRISHNALAL		U	MALJI	INDIA	GUJARAT	BHARUCH	392001	0045920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
GAJENDRA		MAJMUDAR	NA		NA	NA	INDIA	GUJARAT	BHARUCH	392001	0084382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				PREMILAGMAJMUUDAR		FY-6
THAKORBHAI	ISHWARBHAI	PATEL	ISHWARBHAI		P	PATEL	INDIA	GUJARAT	BHARUCH	392030	0049080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
HASMUKHBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI		D	PATEL	INDIA	GUJARAT	BHARUCH	392035	0036931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JAGDISHBHAI	KHUSALBHAI	PATEL	KHUSALBHAI		J	PATEL	INDIA	GUJARAT	BHARUCH	392035	0038025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	EPOPP0300H					FY-6
JASHBHAI	PURSHOTAMDAS	PATEL	PARSOTTA MBHAI		H	PATEL	INDIA	GUJARAT	BHARUCH	392035	0038069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SHANTILAL	PARSOTTA MBHAI	VARADHBHAI	PARSOTTA MBHAI		V	PATEL	INDIA	GUJARAT	BHARUCH	392035	0046892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
CHHAGANBHAI	NAROTTAM BHAI	PATEL	NAROTTAM BHAI		G	PATEL	INDIA	GUJARAT	BHARUCH	392110	0034617		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
CHANDULAL	AMBALAL	PATEL	AMBALAL		NA	PATEL	INDIA	GUJARAT	BHARUCH	392110	0034727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
JAYANTILAL	AMBALAL	PATEL	AMBALAL		N	PATEL	INDIA	GUJARAT	BHARUCH	392110	0038192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
JAYANTILAL	AMBALAL	PATEL	AMBALAL		N	PATEL	INDIA	GUJARAT	BHARUCH	392110	0038192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NATAVARBHAI	NARASHIBHAI	PATEL	NARASHIBHAI		NA	PATEL	INDIA	GUJARAT	BHARUCH	392110	0042730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
YAKUBBHAI	VALIBHAI	DALAL	VALIBHAI		M	DALAL	INDIA	GUJARAT	BHARUCH	392110	0050713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

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MANORBHA I	DAMODAR BHAI	PRAJAPATI	DAMODAR BHAI	M	PRAJAPATI	AT PO NANDIDA TAL VAGARA DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392130	0041184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
JETHABHAI	NARSINHBHAI	PATEL	NARSINHBHAI	NA	PATEL	AT & PO RAHAD TA VAGRA DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392140	0038195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JAYABEN	JETHABHAI	PATEL	JETHABHAI	NA	PATEL	AT PO RAHAD TA VAGRA DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392140	0038196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
JASHUBHAI	SHIVABHAI	PATEL	SHIVABHAI	M	PATEL	AT & POST VILAYAT TA VAGRA DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392140	0038635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
MAHMADH USEIN	TURABALI	HAKIM	TURABALI	A	HAKIM	SONI CHAKLA JAMBUSAR DIST BHARUCH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392150	0041074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
BHARATKUMAR	HIRALAL	SHAH	HIRALAL	MOTILAL	SHAH	BAZAR POST PALEJ DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392220	0033555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
INDRAVADAN	JAGJIVANDAS	PADARIA	SO	NA	JAGJIVANDAS	VIP TAILOR VEGITABLE MARKET ROAD RAJPIPLA TAL NADOD DIST NARMADA BHARUCH	INDIA	GUJARAT	NARMADA	393145	0019410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				HANSAINDRADAN PADARIA		FY-6
PHIROZ	DARASHAW	ELAVIA	DARASHAW	M	ELAVIA	STATION ROAD RAJPIPLA VIA ANKLESHWAR PIN BHARUCH	INDIA	GUJARAT	NARMADA	393145	0043729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
MAHAMED	ISMAIL	VORAJEE	SO	NA	ISMAIL	ATMOTA VARACHHA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394101	0021138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				FATMABIBIMAHAMEDVORAJEE		FY-6
AHMED	MOHAMED	MOTALA	MOHAMED	ASMAL	MOTALA	CO DR G I MOTALA PO KOSAMBA SURAT	INDIA	GUJARAT	BHARUCH	394120	0032664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
LAXMIBEN	MULCHANDJI	SHAH	MULCHANDJI	D	SHAH	WADI KOSAMBAR S TA MANGROL DIST SURAT SURAT	INDIA	GUJARAT	BHARUCH	394120	0040406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2376.00	12-SEP-2030				ILABENMULCHANDJISHAH		FY-6
MAGANLAL	KUVERJIBHAI	PATEL	KUVERJIBHAI	A	PATEL	ATPO SEVNI TAKAMREJ DIST SURAT	INDIA	GUJARAT	SURAT	394180	0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SUNIL	SAMUEL	PARMAR	NA	NA	NA	219 BUDHDHA SOCIETY UDHNA YARD UMBAYAT UDHYA UDHAYA SURAT CITY SURAT	INDIA	GUJARAT	SURAT	394210		12088700-11893137-304012453350	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2200.00	12-SEP-2030	AXBPP8282D					FY-6
GANDABHAI	JAGABHAI	PATEL	JAGABHAI	G	PATEL	VANISA PO PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0036211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ISHWARBHAI	PRABHUBHAI	PATEL	PARBUBHAI	R	PATEL	AT VANESHA PO VANESHA PISHED DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0037602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JAYANTIBHAI	VASANTAJIBHAI	PATEL	VASANTBHAI	Z	PATEL	AT VANESHA PO VANESHA PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0037984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
BRIJESH	ARVINDBHAI	PATEL	NA	NA	NA	AT POVANESA TALUKA PALSANA DIST SURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	394310	0076027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
LALITABEN	THAKORBHAI	PATEL	NA	NA	NA	TANKI FALIA AT & PO VANESA PISAD TAL PALSANA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394315	0067862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAVINCHANDRA	AMRATLAL	VYAS	AMRATLAL	NA	VYAS	BRAHMIN FALIA POST KADOD TA BARDOLI DIST SURAT	INDIA	GUJARAT	SURAT	394335	0044153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MAGANBHAI	MULJIBHAI	PATEL	MULJIBHAI	J	PATEL	DEHRAWALI KHADKI PO SARBHAN TA AMOD DIST BROACH PIN SURAT	INDIA	GUJARAT	SURAT	394350	0041227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KUSUMBEN	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	M	PATEL	ATPO RAYAM VIA VARAD TA BARDOLI DIST PIN SURAT	INDIA	GUJARAT	SURAT	394355	0039732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KUSUMBEN	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	M	PATEL	ATPO RAYAM VIA VARAD TA BARDOLI DIST PIN SURAT	INDIA	GUJARAT	SURAT	394355	0039732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RANCHHOD BHAI	MORARBHAI	PATEL	MORARBHAI	P	PATEL	ATPO RAYAM VIA VARAD TA BARODOLI DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394355	0045692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RANCHHOD BHAI	MORARBHAI	PATEL	MORARBHAI	P	PATEL	ATPO RAYAM VIA VARAD TA BARODOLI DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394355	0045692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SANMUKHAL	RAMBHAI	PATEL	RAMBHAI	N	PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394540	0046876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PRAFULBEN	ARUNCHANDRA	JOSHI	NA	NA	NA	JAYKISAN NAGAR BH JALARAM MANDIR NR PUNIT ENGLISH SCHOOL BARDOLI DIST SURAT	INDIA	GUJARAT	SURAT	394601	0044538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VARSHABEN	KISHORCHANDRA	SHAH	KISHORCHANDRA	G	SHAH	POST BUHARI STN MADHI VIA BARDOLI PIN SURAT	INDIA	GUJARAT	TAPI	394630	0049769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
BHARATBHAI	DAHAYABHAI	PATEL	NA	NA	NA	CO JAGUBHAI BECHARBHAI RABARI AT AND POST NAVA FALIA TALUKA VALOD DIST TAPI SURAT	INDIA	GUJARAT	TAPI	394640	0084651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9504.00	12-SEP-2030						FY-6
JAGDISH	CHANDULAL	SHAH	SO	NA	CHANDULAL	CO MICROCIL MANUFACTURERS VYARA DIST SURAT SURAT	INDIA	GUJARAT	TAPI	394650	0015523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
BHARATKUMAR	RAMNIKLAL	GANDHI	RAMANIKLAL	K	GANDHI	VYARA BAZAR VYARA TAPTIRLY DIST SURAT PIN SURAT	INDIA	GUJARAT	TAPI	394650	0033440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JANTIBHAI	THAKORLAL	PANCHOLI	THAKORLAL	M	PANCHOLI	VYARA BAZAR TAPTIRLY VYARA DIST SURAT	INDIA	GUJARAT	TAPI	394650	0037956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JAGANNATH	GIRDHARLAL	PARIKH	GIRDHARLAL	M	PARIKH	RANJEET CHAMBERS 3RD FLOOR FLAT NO301 GODHA STREET OPP HANDLOOM HOUSE NR NANPURE POLICE GATE SURAT	INDIA	GUJARAT	TAPI	394650	0038513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3234.00	12-SEP-2030						FY-6
JEHANGIR	JAMASJI	ATHUGAR	NA	NA	NA	NANPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0000089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8448.00	12-SEP-2030						FY-6
SALIM	MEHMUD	YOUSUFJARIWALA	SO	NA	MEHMUD	12784 OPP GANDHI GARDEN NANPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0024254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					NADIMMEHMUDYOUSUFJARIWALA	FY-6
LOPA	RATILAL	MEHTA	NA	NA	NA	606 VIRAT APARTMENTS ATHWA LINES DIWALI BAG SURAT	INDIA	GUJARAT	SURAT	395001	0025511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030					BHUPENDRARATILALMEHTA	FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NALINI	CHANDRAKANT	JARIWALA	WO	NA	CHANDRAKANT	801 SHREE APTS NEAR MAKKAI POOL NANPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0025531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					CHANDRAKANT NAVNITLALIARI WALA	FY-6
DILIPKUMAR	SOMABHAI	PATEL	SOMABHAI	B	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT	INDIA	GUJARAT	SURAT	395001	0035250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
DAHAYABHAI	PARBHUBHAI	PATEL	PARBHUBHAI	M	PATEL	PO TARBHOM VIA TA BARDOLI DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0035380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
ILA	SUBHASHCHANDRA	BARDOLIA	SUBHASHCHANDRA	NA	BARDOLIA	8889 ISHWARNAGAR SOC NEER BHATAR CHAR RASTA BESIDES VIDYA BHARTI SCHOOL BHATAR SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0037744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAJNIKANT	SHANTILAL	JARIWALA	SHANTILAL	H	JARIWALA	8311 CHANDLAWAD GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	0045697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAJNIKANT	SHANTILAL	JARIWALA	SHANTILAL	H	JARIWALA	8311 CHANDLAWAD GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395001	0045697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
DINESHBHAI	MANUBHAI	PATEL	NA	NA	NA	SHREEJI KRUPA NEAR TRISHUL DAIRY NANA VARACHA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0062472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
AMI	JAY	KAGALWALA	NA	NA	NA	9 ADARSH SOCIETY ATHWA LINES SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0069212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1188.00	12-SEP-2030					JAYARVINDKAGALWALA	FY-6
MANHARLAL	CHANDULAL	BHAGATWALA	NA	NA	NA	SHREE SAISUMAN 1ST FLOOR NEAR JAY LAXMI STUDIO OPP KARIMABAD JAMATKHANA NEAR GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0070026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					JAYNAMANHARLALBHAGATWALA	FY-6
NIRODKUMAR	MAGANLAL	DESAI	MAGANLAL	NA	DESAI	49 SURUCHI SOCIETY B H JAMNANAGAR GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001		IN301604-10128760-4474	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	ABGPD9210L			DHRUVDESAI		FY-6
SHARDA	PRAMODRAI	DESAI	NA	NA	NA	20 MAHADEO NAGAR SOCIETY MAJURA BHAGAL SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0019226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030					PRAMODRAIDOLATRAIDESAI	FY-6
SHARDA	PRAMODRAI	DESAI	NA	NA	NA	20 MAHADEO NAGAR SOCIETY MAJURA BHAGAL SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0019226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030					PRAMODRAIDOLATRAIDESAI	FY-6
KHUSHMANBEN	NANDKISHOR	VAKHARIA	NANDKISHOR	C	VAKHARIA	21615 DESAI STREET SAGRAMPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395002	0039736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1584.00	12-SEP-2030						FY-6
MANJULABEN	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	C	SHAH	23928 KHANGAD SHERI SAGARAMPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395002	0041725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
KAMAL	NA	MAHESHWARI	PRABHU	NA	DAYAL	205 KALANDI CAVES APARTMENT MAJURA GATE SURAT	INDIA	GUJARAT	SURAT	395002	0068444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6
ASHOK	INDRAVADAN	THAKKAR	INDRAVADAN	C	THAKKAR	FLAT NO4 AVADHUT A MADI FALJA GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395003	0032280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
JAGUBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0037967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAGUBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0037967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RANCHHOD BHAI	LALLUBHAI	PATEL	LALLUBHAI	G	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
RANCHHOD BHAI	LALBHAI	PATEL	LALBHAI	N	PATEL	AT POST VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
RAMBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAMESHCHAND	RAMPRASAD	JAIN	RAMPRASAD	A	JAIN	CO BALABUN BIRLA CO 215 HOJOORI CHAMBERS ZAMPA BAZAR SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0045072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030						FY-6
THAKORBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
UTTAMCHAND	NARANDAS	MODI	NARANDAS	M	DODI	43503 ZAMPA BAZAR SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
URMILABEN	NA	VASANTLAL	WO	NA	VASANTLAL	PANCHAVATI SOCIETY BANGALOW NO 15 NR UMRA JAKAT NAKA ATHWA LINES SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
URMILABEN	NA	VASANTLAL	WO	NA	VASANTLAL	PANCHAVATI SOCIETY BANGALOW NO 15 NR UMRA JAKAT NAKA ATHWA LINES SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
ARNAWAZ	NARI	JESUNG	NA	NA	NA	SAVA SADI SADAN 3RD FLR ROOM NO 14 VANKIBORDI BHAVNAGRI STREET SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0055053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					NARIMANFARA MROZJESUNG	FY-6
ARUN	UTTAMCHAND	MODI	NA	NA	NA	43503 ZAMPABAZAR SURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	395003	0059033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					SHILPAARUNIMODI	FY-6
BHUPENDRA	CHHAGANLAL	CHOKSI	NA	NA	NA	CO JYOTI TRADERS & CO OPP TELEGRAPH OFFICE SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0083844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					HANSABHUPEN DRACHOKSI	FY-6
KAMLESH	DHUDALAL	SHAH	NA	NA	NA	6194042 VARDAN APARTMENT DALAGHIYA MOHOLLO MAHIDHRPURA SURAT	INDIA	GUJARAT	SURAT	395003	0085613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	ADOP54176Q					FY-6
MOHAMMAD	ZAHIN	MOHAMMAD FARUKBHORA	NA	NA	NA	32606NAWAB NI CHAL LALWADI SALABATPURA SURAT	INDIA	GUJARAT	SURAT	395003		12041500-01611657-71702600002407	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	DZSPB0794L					FY-6
SANKET	GAURANGBHAI	ZAVERI	NA	NA	NA	91094 AMBAJI ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395003		IN301774-10747231-5201031088	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	74.80	12-SEP-2030	AABPZ8516F					FY-6
LALITABEN	NATVARLAL	PATEL	WO	NA	NATVARLAL	A14 BHULA PARK AB AT KATARGAM SURAT CITY SURAT	INDIA	GUJARAT	SURAT	395004	0015714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					NATVARLALCHA TURBHAI PATEL	FY-6
PARESH	K	KAKADIYA	K	M	KAKADIYA	A 103 KINAR RESIDENCY NEAR GOVINDJI HALL DABHOLI ROAD SURAT	INDIA	GUJARAT	SURAT	395004		IN300095-11773185-914020027910243	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1633.00	12-SEP-2030	AAPFP6598M				RIMPALPARESHKAKADIYA	FY-6

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CHANDRAKANT	KANTILAL	SHAH	KANTILAL	NA	SHAH	403 NEMINATH APP ARIHANT PARK SOC SUMUL DAIRY ROAD SURAT GUJARAT	INDIA	GUJARAT	SURAT	395004		IN300183-10658873-10965	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030	ALSPS8848M			SONIBENCHAND RAKANTSHAH		FY-6
HALIMABIBI	AHMED	PIPERDI	DO	AHMED	PIPERDI	CHHA CHHA STREET RANDER SURAT SURAT	INDIA	GUJARAT	SURAT	395005	0022698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5280.00	12-SEP-2030						FY-6
NIRANJANA	GAUTAMBHAI	PATHAK	NA	NA	NA	INGREJI FALIA RANDER SURAT	INDIA	GUJARAT	SURAT	395005	0030439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030				RAJENDRANAVN ITRAMPATHAK		FY-6
FATEMABIBI	AHMED	PIPERDI	NA	NA	NA	7112 NAGINA STREET 1ST FLOOR RANDER SURAT SURAT	INDIA	GUJARAT	SURAT	395005	0054489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				SHARABIBIMOH AMEDMALAM		FY-6
GAUTAMLAL	VAMANRAO	PATHAK	NA	NA	NA	INGREJI FALIA RANDER SURAT	INDIA	GUJARAT	SURAT	395005	0054789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				RAJENDRANAVN ITRAMPATHAK		FY-6
CHANDULAL	AMRITLAL	SHAH	AMRITLAL	N	SHAH	A 109 SONA CORPORATIONBEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0034658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
CHANDULAL	AMRITLAL	SHAH	AMRITLAL	N	SHAH	A 109 SONA CORPORATIONBEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0034658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MRUDULABEN	CHANDULAL	SHAH	CHANDULAL	A	SHAH	A1019 SONA CORPORATION BEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0041024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MRUDULABEN	CHANDULAL	SHAH	CHANDULAL	A	SHAH	A1019 SONA CORPORATION BEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0041024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MILAN	VASANBHAI	KAKADIYA	VASANBHAI	MANUBHAI	KAKADIYA	170 VIRAT NAGAR SOC NR SPINING MILL SURAT L H ROAD SURAT SURAT CITY SURAT	INDIA	GUJARAT	SURAT	395006		12033200-34162479-91801045533771	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	12-SEP-2030	CYPPK1484B					FY-6
AMRITLAL	NA	PATEL	JIBHAIDAS	NA	PATEL	C3 SHIV NAGAR SOCIETY LAMBE HANUMAN ROAD SURAT	INDIA	GUJARAT	SURAT	395006		IN302599-10010982-18939	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AGNPP8085B			DIPIKABENPATEL		FY-6
MANEKLAL	BECHARBHAI	PAREKH	NA	NA	NA	203204SIMANDHAR APTTHDFC BANK ST MASKATI PLOT 2 PARLEPOINT SURAT	INDIA	GUJARAT	SURAT	395007	0011578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15840.00	12-SEP-2030						FY-6
THAKORBHAI	CHIMANLAL	JARIWALA	CHIMANLAL	C	JARIWALA	C1216 RUDRA ENCLAVE OPP NEST ORCHID BHIMRAD CANAL ROAD SURAT	INDIA	GUJARAT	SURAT	395007	0049186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	ANZPJ0912C			VISHALTHAKORB HAJARIWALA		FY-6
RANNA	PARIMAL	VORA	NA	NA	NA	302 RAVIKIRAN APARTMENT OPP SARGAM SHOPPING CENTRE MODI BUNGLOW ICHCHHANATH SURAT	INDIA	GUJARAT	SURAT	395007	0085336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AAPPV1736M					FY-6
MEENA	RAJENDRA	SHAH	NA	NA	NA	SIDDHSHETRA A TOWER 8C SARGAM SHOPING CENTER PARLE POINT SURAT	INDIA	GUJARAT	SURAT	395007		12041500-00024606-2784	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	ASRPS3750J					FY-6
DINESHCHANDRA	CHATURBHAI	PATEL	SO	NA	CHATURBHAI	25A VISHWAKRUPA SOCIETY SUMUL DAIRY ROAD AT POSURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	395008	0024828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4620.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAKASHCH ANDRA	NAGINDAS	JINWALA	NAGINDAS	K	JINWALA	18 ASHVINI APTS OPP SARDAR NAGAR SOC SUMUL DAIRY ROAD NR ARIHANT PARK KAPADIA COMPOUND SURAT SURAT	INDIA	GUJARAT	SURAT	395008	0044145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
LALITABEN	NATVARBH AI	PATEL	WO	NA	NATWARB HAI	401 JAY COMPLEX NR PETROL PUMP BH BHULKA BHAVAN ANAND MAHAL ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395009	0012201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				NATVARBHAIKH USHALBHAIPATE L		FY-6
NATVARBH AI	KHUSHALBH AI	PATEL	SO	NA	KHUSHALB HAI	401 JAY COMPLEX ANAND MAHAL ROAD BH BHULKA BHAVAN SCHOOL SURAT SURAT	INDIA	GUJARAT	SURAT	395009	0012357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				LALITABENNATV ARBHAIPATEL		FY-6
HARESKUM AR	MANGUBHA I	MODY	NA	NA	NA	H203 SHASHANK PARK NR GUJARAT GAS CO ADAJAN GAM SURAT	INDIA	GUJARAT	SURAT	395009	0015448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	825.00	12-SEP-2030						FY-6
BHOGILAL	DAHYABHAI	PATEL	DAHYABHAI	I	PATEL	16 SHIV SHAKTI SANT TUKARAM SOCIETY RANDER ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395009	0033988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ABHAY	KANCHANLA L	BHAGAT	SO	NA	KANCHANL AL	26 MANINAGAR ROW HOUSE NEAR PRAPTI PARK HONEY PARK ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0050911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAJESH	CHANDRAV ADAN	JARIWALA	NA	NA	NA	5 SIDHIVINAYAK SOCIETY NR PRIME ARCADE ANAND MAHAL ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0069206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				SEJALBENRAJES HKUMARJARIW ALA		FY-6
AKSHAY	ISHWARLAL	DESAI	ISHWARLAL	NA	DESAI	PBN0961107VARHMAN APPARTMENTRANDER ROAD BS NAVYUG COLLEGE SURAT	INDIA	GUJARAT	SURAT	395009		12010700-00385717-691101011000749	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	AGLPD1315L					FY-6
DEEPAK	GOPALDAS	PANJABI	GOPALDAS	HASSANAN D	PANJABI	DEEPA COMPLEX ARIHANT VILLA FLAT 203 ADAJAN ROAD OPP DARGAH SURAT	INDIA	GUJARAT	SURAT	395009		IN300845-10232459-104081062667	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AIAPP1252H			HARESHGOPALD ASPANJABI		FY-6
HETAL	PRAKASH	MISTRY	S	D	GAJJAR	B1 FLOOR3 302 RAJ RESIDENCY OPPOSITE ASHIRWAD KUNJ BHATAR ROAD ALTHAN SURAT	INDIA	GUJARAT	SURAT	395017		12043100-00119551-41816364354	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	ATCPM3177H			PRAKASHJAMNA DASMISTRY		FY-6
VENICHAND	CHAGANLAL	SHAH	CHAGANLAL	NA	SHAH	67 SANSKAR NAGAR BHATAR ROAD SURAT GUJARAT	INDIA	GUJARAT	SURAT	395017		IN300214-12130563-6353	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	ADIPS9735M					FY-6
DHIREN	TRIKAMLAL	BULSARA	TRIKAMLAL	V	BULSARA	OPP TOWN HALL BULSAR VALSAD	INDIA	GUJARAT	VALSAD	396001	0035812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
DHIREN	TRIKAMLAL	BULSARA	TRIKAMLAL	V	BULSARA	OPP TOWN HALL BULSAR VALSAD	INDIA	GUJARAT	VALSAD	396001	0035812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MAHENDRA KUMAR	CHHOTUBH AI	DESAI	NA	NA	NA	GAYATRIKRUPA COOP HSG SOCIETY 15B HOUSE NO898 NR ST COLONY OPP PRABHA PARK DHARAMPUR ROAD ABRAMA VAL	INDIA	GUJARAT	VALSAD	396001	0068246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030				TUSHARMAHEN DRAKUMARDES AI		FY-6
MAHENDRA KUMAR	CHHOTUBH AI	DESAI	NA	NA	NA	GAYATRIKRUPA COOP HSG SOCIETY 15B HOUSE NO898 NR ST COLONY OPP PRABHA PARK DHARAMPUR ROAD ABRAMA VAL	INDIA	GUJARAT	VALSAD	396001	0068246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030				TUSHARMAHEN DRAKUMARDES AI		FY-6
PIYUSHKUM AR	HAS	MUKHLALC HAMPANERI A	NA	NA	NA	FLAT NO 407 SHRIJI TOWERS SETH FALJA VALSAD	INDIA	GUJARAT	VALSAD	396001		IN301774-15792705-9258983001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	ACDPC7485L					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JIGNESHKUMAR	CHHIBHUBHAI	PATEL	CHHIBUBHAI	C	PATEL	A205 SAI SHANGRILA APARTMENT NEAR BRAHMAKUMARI ASHRAM BEHIND KANYA KUMAR SHALA VALSAD	INDIA	GUJARAT	VALSAD	396125		IN300974-11354956-8620100008653	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AULPP5696A			CHHIBUBHAI CH HAGANBHAIPAT EL		FY-6
PANKAJ	SUKAR	BORAJIYA	SUKAR	MAKAN	BORAJIYA	BORAJIYA STREET KATHERIA NANI DAMAN DAMAN	INDIA	DAMAN AND DIU	DAMAN	396210		IN301225-10198662-2091312000000430	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AECPB5739B			KUMUDPANKAJ BORAJIYA		FY-6
CHAMPAK LAL	VRAJ LAL	BENGALI	SO	NA	VRAJ LAL	MANI SANIDHYA VAKHARIA BUNDER ROAD BILIMORA VALSAD	INDIA	GUJARAT	NAVSA RI	396321	0052005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AFDPB6429G			VRAJ LAL BHIKHA BHAI BENGALI		FY-6
VRAJ LAL	BHIKHABHAI	BENGALI	NA	NA	NA	MANI SANIDHYA VAKHARIA BUNDER ROAD BILIMORA VALSAD	INDIA	GUJARAT	NAVSA RI	396321	0052006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				CHAMPAK LAL VRAJ LAL BENGALI		FY-6
LALLUBHAI	GONSAIBHAI	AHIR	SO	NA	GONSAIBHAI	AT PO GADAT TAL GANDEVI DIST NAVSARI VALSAD	INDIA	GUJARAT	NAVSA RI	396350	0040651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				PARVATIBEN LAL LUBHAI AHIR		FY-6
DILJIT	VIRENDRANATH	GAUTAM	NA	NA	NA	MATRU MANGAL NILKANTH SOCIETY NURSERY ROAD DEVSAR VIA BILIMORA DIST BULSAR GUJARAT INDIA VALSAD	INDIA	GUJARAT	NAVSA RI	396380	0018989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	12-SEP-2030				DAXADILJIT GAUTAM		FY-6
MARIYAM	MOOSAJI	HANS	NA	NA	NA	AT & PO DABHEL VIA MAROLI TAL NAVSARI DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSA RI	396415	0052342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030				SULEMANAHME DMANGERA		FY-6
MARIYAM	MOOSAJI	HANS	NA	NA	NA	AT & PO DABHEL VIA MAROLI TAL NAVSARI DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSA RI	396415	0052342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030				SULEMANAHME DMANGERA		FY-6
GOPAL	HIRALAL	PAREKH	NA	NA	NA	4460 DADANGWAD STREET NEAR LIBRARY NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0003294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6
GOPAL	HIRALAL	PAREKH	NA	NA	NA	4460 DADANGWAD STREET NEAR LIBRARY NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0003294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6
BHARATKUMAR	MAGANLAL	PAREKH	MAGANLAL	C	PAREKH	66061 PAREKH MENSION JAIN SOCIETY NEAR FUWARA SAYAJI ROAD NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0033842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ADLPP4375M					FY-6
KANUBHAI	VIRJIBHAI	DAVDA	VIRJIBHAI	P	DAVDA	STATE BANK OF INDIA NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0040018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
MANJULA	RAJENDRAKUMAR	SHAH	RAJENDRAKUMAR	G	SHAH	101 1ST FLOOR ANURADHA APARTMENT ASHANAGAR NAVSARI DIST BULSAR GUJARAT STATE W R NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0040979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
DEVANG	JAGDISH	DESAI	NA	NA	NA	NAGARWADA NAVSARI DIST VALSAD NAVSARI	INDIA	GUJARAT	NAVSA RI	396445	0056715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				JAGDISHISHWER LAL DESAI		FY-6
PUNJABNATIONAL BANK	NA	NA	NA	NA	NA	ILACO HOUSE SHRI P MEHTA ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	0005104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3168.00	12-SEP-2030						FY-6
MADHUSUDAN	JERAM	HALAI	NA	NA	NA	107 BAZAR GATE ST 4TH FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	0023853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

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MADHUSUDAN	JERAM	HALAI	NA	NA	NA	107 BAZAR GATE ST 4TH FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	0023853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MADHUSUDAN	JERAM	HALAI	NA	NA	NA	107 BAZARGATE STREET 4TH FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	0024599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6
MADHUSUDAN	JERAM	HALAI	NA	NA	NA	107 BAZARGATE STREET 4TH FLOOR FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	0024599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6
RAVINDRAKUMAR	KANTILAL	PATEL	SO	NA	KANTILAL	707UDYOG NAGAR KAMLA VIHAR COMPLEX MAHAVIR NAGAR KANDIVALI W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	0029801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8448.00	12-SEP-2030					CHANDRABALAR AVINDRAKUMAR PATEL	FY-6
USHA	Y	SHAH	NA	NA	NA	2426 MINT ROAD 221 PATEL MANSION FORT MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	0055112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2200.00	12-SEP-2030	AACPS8820L				YOGESHV SHAHHUF	FY-6
KASTURBEN V		SHAH	NA	NA	NA	2426 MINT ROAD PATEL MANSION FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	0055413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	550.00	12-SEP-2030					VALLABHJI SHAHH	FY-6
THE	HONGKONG	ANDSHANG HAIBANKING GC	NA	NA	NA	5260 MAHATMA GANDHI ROAD FORT MUMBAI INDIA	INDIA	MAHARASHTRA	MUMBAI	400001		IN300142-10605919-2	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6098.00	12-SEP-2030	AAACT2786P					FY-6
SYNECTIC MANAGEMENT SERVICES PVT LTD	NA	NA	NA	NA	NA	9 PUSHPAM 30E CAWASJI PATEL STREET FORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001		IN300513-12543672-602000031126	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.40	12-SEP-2030	AAEC53721R					FY-6
NALINI	NA	DHARAMSY	WO	NA	DHARAMSY	35 1ST CAVEL CROSS LANE 4TH FLOOR MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0008678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					HARISINHDHARAMSY	FY-6
NALINI	DHARAMSY	KAPADIA	WO	NA	DHARAMSY	35 1ST CAVEL CROSS LANE 4TH FLOOR MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0011920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DAIBAI	NA	NENSHI	SO	NA	HARIJIVAN	CO M NENSI CO 121 VITHALWADI KALBADEVI ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0014450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
JAMNABAI	NA	JAMNADAS	NA	NA	NA	45 VITHALDAS RD RNO24 G K SANATORIUM 3RD FL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0017741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1188.00	12-SEP-2030					HANSRAJ JAMNADASVED	FY-6
CHANDRAKANT	NA	MANSUKHLAL	SO	NA	MANSUKHLAL	CO NATHALAL BECHARDAS CO 809 COTTON EXCHANGE BLDG KALBADEVI RD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0018664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					JAGESH CHANDRAKANT	FY-6
JAYANTILAL	MANILAL	DHUPELIA	SO	NA	MANILAL	MANHAR BUILDINGS 187 LOHAR CHAWL MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0026021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7920.00	12-SEP-2030						FY-6
HANSA	PRAMODKUMAR	CHOKSEY	NA	NA	NA	6987 DR ATMARAM MERCHANT RD BHULESHWAR RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0028424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030					DAMAYANTIPUS HABENCHOKSEY	FY-6
HEENABEN	HARSHADKUMAR	DHUPELIA	DO	NA	HARSHADKUMAR	CO INTERNATIONAL TRADING CO MANHAR BUILDING 187 LOHAR CHAWL MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0031922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	12-SEP-2030					BHAVESHKUMAR RHDHUPELIA	FY-6
ASHOK	KANTILAL	PARIKH	KANTILAL	S	PARIKH	CO ASHOK TRADING CORP 42 BABU GENU RD GROUND FLOOR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0031941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AGNPP2284N					FY-6

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ALAKKISHORI	MAHENDRA	SHAH	MAHENDRA	H	SHAH	CO RAMESH H SHAH 8 DR M B WELKAR STREET 1ST FLOOR R NO16B KALBADEVI RD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0032837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
MAHENDRA	HIRALAL	SHAH	HIRALAL	C	SHAH	CO RAMESH H SHAH 8 M B WELKAR STREET 1ST FLOOR R NO16B KALBADEVI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0041904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030						FY-6
SUBODHCHANDRA	NA	POPATLAL	SO	NA	POPATLAL	CO JAYANTILAL CHIMANLAL ENGINEER BLDG 265 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0048692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	ACIP56322F				RASILASUBODHCHANDRA	FY-6
SUBODHCHANDRA	NA	POPATLAL	SO	NA	POPATLAL	CO JAYANTILAL CHIMANLAL ENGINEER BLDG 265 PRINCESS STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0048692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	ACIP56322F				RASILASUBODHCHANDRA	FY-6
SUSHIL	KUMAR	JHAWAR	SO	NA	GIRDHARLAL	66 BHARAT MAHAL 86 MARINE DRIVE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0048868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					RATANDEVJIHAWAR	FY-6
VIPUL	JAYANTILAL	SHAH	JAYANTILAL	S	SHAH	88C JITEKAR WADI 1ST FLOOR THAKURDWAR ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0049748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
NAVINCHANDRA	N	SHAH	NA	NA	NA	1344 DIAMOND BULDG 4TH FLOOR LOHARCHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0060740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030					HANSANSHAH	FY-6
MULVANT	NA	DESAI	NA	NA	NA	MS DESAI PHARMA MANGALDAS BLD NO 2 FIRST FLOOR ROOM NO 99 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0078016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	726.00	12-SEP-2030					MEENADESAI	FY-6
PRAVIN	VARAJDAS	GANDHI	VARAJDAS	NA	GANDHI	64 PRINCE STREET RANVEER MANSION GROUND FLOOR DAWA BAZAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0084356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26400.00	12-SEP-2030					KANTILALVITHALDASGANDHI	FY-6
BHARATKUMAR	PADAMSI	KAPADIA	PADAMSI	NA	MORARJI	177 MANHER BLDG 3RD FLOOR LOHAR CHAWL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002	0084605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030					JYOTIJAIISIKAPADIA	FY-6
UMESH	GIRDHARDAS	RAJA	NA	NA	NA	15F H L NIWAS ROOM NO 102 2ND FLOOR SHANKAR BARI LANE J S S ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		12034100-0050204-4100100014647	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AAFPR7204Q					FY-6
HANSRAJ	JAMNADAS	VED	JAMNADAS	P	VED	45 VITHALDAS ROAD LOHAR CHAWL 3RD FLOOR ROOM NO24 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400002		IN300907-10502131-6100100008906	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	308.00	12-SEP-2030	AABPV7086L			KAPILHANSRAJVED		FY-6
FAZLEHUSEIN	ALIMOHAMED	BHANPURWALA	SO	NA	ALIMOHAMED	PETLADWALA BLDG 1ST FLOOR ROOM NO 9 147 EBRAHIM RAHIMTULLA ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0003243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SHABBIR	MULLA	HASANALY	SO	NA	MULLA	CO MS T ALIMAHOMED CO 14446 SARANG STREET MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0012607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2200.00	12-SEP-2030						FY-6
RASHIDA	MOIZ	MEHTA	WO	NA	MOIZ	AKHAR CHAMBER 4TH FLOOR MAHAMEDALI ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0046334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					MOIZBADRUDINMEHTA	FY-6
RASHIDA	MOIZ	MEHTA	WO	NA	MOIZ	AKHAR CHAMBER 4TH FLOOR MAHAMEDALI ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0046334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					MOIZBADRUDINMEHTA	FY-6
ZOHER	NA	POCKETWALA	NA	NA	NA	79 MOHAMMADI HOUSE 1ST FLR ROOM NO 7 MOHAMMADALI RD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0080190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030					MAHELAKAZPOCKETWALA	FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHALINI	NARAYAN	GOKHALE	SO	NA	TRIMBAK	19 AMAR WADI KHATTAR GALLI GIRGAON MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0003151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10032.00	12-SEP-2030						FY-6
SHAILESH	MANMOHA NDAS	DALAL	SO	NA	MANMOHA NDAS	K5 SICKANAGAR V P ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0016218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030				DINESHMANMO HANDASDALAL		FY-6
RODA	SAMIULLAH	SUNNY	WO	SAMIULLAH	SUNNY	1ST FLOOR JHAVERI BLDG RAJA RAMMOHAN ROY MARG COPP ALBLESS BAUG MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0026326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5280.00	12-SEP-2030						FY-6
ASHOK	VITHAL	NAGWEKAR	VITHAL	M	NAGWEKA R	MEHTA MANSION 14TRIBHUVAN ROAD3RD FLOOR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0033013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ABDEALI	TYEBALY	PALANPUR WALLA	SO	NA	TYEBALY	CO ALLIANCE DRAWING STORES 269 ABDUL REHMAN ST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0033182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				SAKINAABDEALI PALANPURWALL A		FY-6
BHARATKUMAR	BALUBHAI	SHAH	BALUBHAI	DANMAL	SHAH	SARVODAY NAGAR G36 PANJARAPOLE ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0033343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				PRAGNABHARAT KUMARSHAH		FY-6
DEEPAK	HASMUKHRAI	SHAH	SO	NA	HASMUKHRAI	2022 C P TANK ROAD HARIVANDAS MAHENDAS BLDG 3RD FLOOR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0035998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SUHASINI	MOHAN	ADARKAR	WO	NA	MOHAN	CO DR SUDHIR ADARKAR 8 KHANDERAOS BLOCKS THIRD FLOOR 14A KHOTACHI WADI GIRGAON MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0048575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030				MOHANNARAYA NADARKAR		FY-6
THAKORLAL	NAGINLAL	SHAH	NAGINLAL	D	SHAH	RAVALPINDIWALA BLDG 3RD FLOOR 2 TRIBHUVAN ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0049133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	12-SEP-2030						FY-6
YUSUFBHAI	TYEBALY	PALANPUR WALA	NA	NA	NA	CO ALLIANCE DRAWING STORES 269 ABDUL REHMAN ST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0050792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				RUKAIYAYUSUFBAI PALANPURWALLA		FY-6
RAJANI	VASANT	DHRUV	NA	NA	NA	MAHARAJ MANSION SECOND FLOOR SARDAR VALLABHBHAI PATEL ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0060614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4092.00	12-SEP-2030				UNNATIYASANT DHRUV		FY-6
SULBHA	RAMCHANDRA	HALBE	NA	NA	NA	12 LAXMAN BLDG DR BHALERAO MARG SAHITYA SANGH MANDIR GIRGAON MUMBAI MAHARASHTRA MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400004		IN300214-25124350-2513347351	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AAAPH6362C			SHRIPADHALBE		FY-6
RAJNI	INDRAVADAN	JOSHI	WO	NA	INDRAVADAN	A17 USHA SADAN CO OP HSG SOC NEXT TO COLABA POST OFFICE 3RD FL COLABA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0009098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				JAYSINH DHARA MSYKAPADIA		FY-6
KHURSHED	AZIZ	CURRIMBHAY	WO	NA	AZIZ	SEA CROFT GRD FLR FLAT NO 402 104 WODEHOUSE ROAD COLABA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0019765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	12-SEP-2030				DINAMANCHERS HAWBILLIMORIA		FY-6
MAMUD	HOSSAIN	KAZI	OSMAN	GANI	KAZI	4 BADAL 2ND FLOOR SASOON COMPLEX SHAHID BHAGAT SINGH ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005		12035000-00313351-157010100020624	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AATPK2577K			KAZIRUPABEGAM		FY-6

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ASHISH	NA	TAWAR	CHHATAR	SINGH	TAWAR	UNDERSEA MEDICINE DEPARTMENT INHS ASVINI RC CHURCH COLOBA MUMBAI 34 AB NARAYAN	INDIA	MAHARASH TRA	MUMB AI	400005		IN301604-10344774-269010100021915	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030	ADNPT9812D			SHABEENATAWAR		FY-6
RUPIN	JAYANT	JAVERI	NA	NA	NA	DHABOLKAR ROAD MANGAL 1ST FLOOR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0008134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				JAYANTMANGAL DAS		FY-6
INDIRA	NA	KANTILAL	NA	NA	NA	MULCHAND BHUVAN BLOCK A GROUND FLOOR NR CHOWPATY BAND STAND WALKESHWAR ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0014063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
ROHINI	POPATLAL	PARIKH	NA	NA	NA	136 SAMRAT ASHOK SOCIETY 4 TH FLOOR RATILAL R THAKKAR MARG MALBAR HILL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0018383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				VINITKUMARPO PATLALPARIKH		FY-6
SANJAY	MAHASUKHLAL	SHAH	SO	NA	MAHASUKHLAL	37B NAV SHANTINAGAR 98LAXMIBAI JAGMOHANDAS ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0025568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3247.00	12-SEP-2030				HANSAMAHASUKHLALSHAH		FY-6
ANJANA	PARESH	PATEL	NA	NA	NA	JAI CHAMUNDA NIVAS OPP 5TH KASTURBA CROSS LANE BORIVLI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0033304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				PARESHBHAILAL BHAIAPATEL		FY-6
DILIP	JAYANTILAL	THAKKAR	JAYANTILAL	K	THAKKAR	LITTLE GIBBS ROAD NO3 12 ACROPOLISB MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0035222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AACPT9000H					FY-6
DILIPKUMAR	DALAPATLAL	MEHTA	DALAPATLAL	M	MEHTA	175 SHANTINAGAR B BLOCK NEPEANSEA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0035516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
DILIPKUMAR	DALAPATLAL	MEHTA	DALAPATLAL	M	MEHTA	175 SHANTINAGAR B BLOCK NEPEANSEA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0035516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JAYANTILAL	LAHERCHAND	SHAH	LAHERCHAND	K	SHAH	SHANTINAGAR A WING FLAT NO 12 1ST FLOOR NEPEAN SEA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0038268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JAYANTILAL	LAHERCHAND	SHAH	LAHERCHAND	K	SHAH	SHANTINAGAR A WING FLAT NO 12 1ST FLOOR NEPEAN SEA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0038268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SORAB	ARDESHIR	ALAMSHAW	NA	NA	NA	CO MERWAN & CO GRANT ROAD STATION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0004278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7392.00	12-SEP-2030				BANOOSORABAL AMSHAW		FY-6
HARESHKUMAR	DAYABHAI	SETH	SO	NA	DAYABHAI	BEACH VIEW CHAWAPATY SEA FACE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0004768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				DAYABHAICHHAGANLALSETH		FY-6
HARESHKUMAR	DAYABHAI	SETH	SO	NA	DAYABHAI	BEACH VIEW CHAWAPATY SEA FACE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0004768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				DAYABHAICHHAGANLALSETH		FY-6
DAHAYABHAI	CHHAGANLAL	SETH	SO	NA	CHHAGANLAL	BEACH VIEW CHOWPATY SEAFACE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0005619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
TEHMURASP	PESHOTAN	SANJANA	SO	NA	PESHOTAN	B3 NEW KHAREGHAT COLONY BABULNATH ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0008355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18744.00	12-SEP-2030				KHURSHEDPESH OTANSANJANA		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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YESHWANTI	G	DESAI	WO	NA	GULABRAI	CO MR RODESAI D12 ADULAI ESTATE KHETWADI MAIN RD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0008365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6	
TEMURASP	PESHOTAN	SANJANA	SO	NA	PESHOTAN	B3 NEW KHAREGHAT COLONY BABULNATH ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0008483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030					KHURSHEDPESH OTANSANJANA	FY-6	
SORAB	ARDESHIR	ALAMSHAW	NA	NA	NA	CO B MERWAN & CO OPP GRANT ROAD STATION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0014150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19360.00	12-SEP-2030						FY-6	
BANOO	SORAB	ALAMSHAW	NA	NA	NA	21 J SHANKARSETH ROAD GRANT ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0014285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6336.00	12-SEP-2030	BWGPA2590E					FY-6	
MINOCHER	KEKSHSRU	JABULEE	SO	NA	KEKSHSRU	B25 NAVYUG NIWAS LAMINGTON ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0015832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6	
MINOCHER	KEKSHSRU	JABULEE	SO	NA	KEKSHSRU	B25 NAVYUG NIWAS LAMINGTON ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0015832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6	
SHARAD	DAMODARD AS	MEHTA	SO	NA	DAMODER DAS	RAJ MAYUR 30 BABULNATH RD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0017725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2200.00	12-SEP-2030					DILEEPDAMODARDASMEHTA	FY-6	
NATWARLA L	GOVARDHANDAS	SHAH	GOVERDHANDAS	M	SHAH	26 KRISHNA KUNJ 2930 K M MUNSHI MARG MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0042445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6	
SHRIKANT	NAGAPPA	MANGESHIKAR	NAGAPPA	V	MANGESHIKAR	MADHAV NIVAS 8 LABURNUM ROAD GAMDEVI MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0048414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6	
TUSHAR	SHRIKANT	MANGESHIKAR	SHRIKANT	N	MANGESHIKAR	MADHAV NIVAS 8 LABURNUM ROAD GAMDEVI MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0049282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6	
RAJESH	NA	TRIVEDI	NA	NA	NA	12 KETTY TERRACE 7 SLEATER ROAD TARDEO MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0078814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030					SANGEETARTRIVEDI	FY-6	
RAJESH	NA	TRIVEDI	NA	NA	NA	12 KETTY TERRACE 7 SLEATER ROAD TARDEO MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0078814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030					SANGEETARTRIVEDI	FY-6	
BANOO	SORAB	ALAMSHAW	LATE	SORAB	ARDESHIRALAMSHAW	CO MERWAN & CO GRANT ROAD STATION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0083322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4620.00	12-SEP-2030						FY-6	
BANOO	SORAB	ALAMSHAW	LATE	SORAB	ARDESHIRALAMSHAW	CO MERWAN CO GRANT ROAD STATION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0083323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9680.00	12-SEP-2030						FY-6	
MEHRU	RUSTAM	TALATI	RUSTAM	NA	TALATI	P439 NEW KHAREGHAT COLONY HUGHES ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0084074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6	
DAMYANTI	YOGESH	JHAVERI	YOGESH	K	JHAVERI	VICTOR VILLA 2ND FLOOR 5 BABULNATH ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0084266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030					SANJAYYOGESHJHAVERI	FY-6	
VIJAY	HARISHCHANDRA	GHADGE	HARISHCHANDRA	NA	GHADGE	ABHYANKAR BLDG NO 2 3RD FLOOR SLEATER ROAD CROSS LANE 2 GRANT ROAD WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0084575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3432.00	12-SEP-2030						FY-6	
SHARDUL	JAYVADAN	MEHTA	JAYVADAN	HARIVADAN RAM	MEHTA	36 RATAN ABAD TUKARAM JAOJI RD GRANT ROAD WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007		13040300-00064028-100903130015160	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	ABAPM5334Q				HANSINI HILDEN FERNANDES	PRITISHARDULMEHTA	FY-6

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MEENA	GANGADHAR	SHIMOGA	NA	NA	NA	9 B SUNKERSETT BLOCKS TARDEO ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400007		IN300360-20089897-22505056670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				PRATIBHACHAN DRAKANTKHOKALE		FY-6
HATIMBHAI	K	MITHIBORWALA	KARIMBHAI	NA	MITHIBORWALA	CENTRAL VIEW 4TH FLOOR 29 SOUTER STREET MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	0037264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
HAKIMUDDIN	N	MATKAWALA	NA	NA	NA	5557 BUDHA VIHAR MARG BAPTY ROAD TWO TANK MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	0037507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
MANOHAR	BABAJI	PAWAR	BABAJI	D	PAWAR	1868 B I T CHALL ELASIS ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008	0041745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ANIL	VISHNURAM	KANOJIA	NA	NA	NA	ROOM NO 4 BUILDING NO 23 1ST FLOOR 14TH LANE S P ROAD KAMATHIPURA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008		12074400-00054568-5536483111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.60	12-SEP-2030	AOSPK4907Q					FY-6
SUKUMAR	RAMAN	KUNNINMEL	RAMAN	NA	KUNNINMEL	FLAT NO 527 6TH FLR BLDG NO 5 PANCHSHEEL SIR JJ ROAD JJ H BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400008		IN301549-30497390-2271140033828	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	12-SEP-2030	AAZPK9580C			GEETHASUKUMARAN		FY-6
AMINABAI	NAJMUDDIN	MITHIBORWALA	NAJMUDDIN	S	MITHIBORWALA	COORIENTAL TIMBER IND 25 MOHAMEDI LAKDA BAZAR MAULANA SHAUKATALI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0032374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
AMINABAI	NAJMUDDIN	MITHIBORWALA	NAJMUDDIN	S	MITHIBORWALA	COORIENTAL TIMBER IND 25 MOHAMEDI LAKDA BAZAR MAULANA SHAUKATALI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0032374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
HAVVABAI	A	MITHIBORWALLA	AKBERBHAI	NA	MITHIBORWALLA	3133 2ND FLOOR NISHAN PADO ROAD DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0037265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
MADHURA	SAINATH	CHITRE	WO	NA	SAINATH	C11 AKSHAYA COOP HSG SOC LTD JAY RAJ NAGAR BH DON BOSCO HIGH SCHOOL VAZIRA NAKA BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0042410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				SAINATHVASAN TCHITRE		FY-6
NURUDDIN	SALEHBHAI	MITHIBORWALA	SALEHBHAI	NA	MITHIBORWALA	3133 2ND FLOOR NISHAN PADO ROAD DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0042782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
RUDRASISH	NA	ROY	NA	NA	NA	FLAT NO 161 KALPATARU HEIGHTS DR A NAIR ROAD NR AGRIKADA POLICE STATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	0078851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030						FY-6
KARAT	VENUGOPAL	PARAMESHWAR	SO	THAROOR	PARAMESHWAR	CO 2ND FL DHUN BLDG A BLOCK LAMGINGTON ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0031688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030				TEHMASPMINO ORUSTOMJEE		FY-6
BALKRISHNA	DHONDU	SHETYE	DHONDU	NARAYAN	SHETYE	710DR DINSHAW BLDG JERBAI WADIA ROADBHOIWADA MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0033729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
BHALCHANDRA	DATTATRAYA	JOSHI	SHRI	DATTATRAYA	NJOSHI	M18 MAHARASHTRA COOP HSG SOCIETY AMBEKAR NAGAR GOLANJI HILL PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0033732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KUMUD	BHANUDAS	MADEKAR	BHANUDAS	B	MADEKAR	BLOCK NO10 1ST FL RAVAL CHAMBERS AAI MAI MERWANI STREET PAREL MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0040109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MATILDA	JANE	SALDANHA	WO	NA	JANE	262 HARI BUILDING DR BATLIWALA ROAD PAREL MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0041321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
URMILA	GAJANAN	SHETYE	GAJANAN	D	SHETYE	103 PADMAVATI APTS N L PARALKEE MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0049433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KISHOR	NA	MEHER	SO	NA	MAHADEO	125 A JAM BLDG DR AMBEDKAR ROAD LAL BAUG MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0053046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5280.00	12-SEP-2030						FY-6
GAURI	SUNIL	SHETYE	NA	NA	NA	103 PADAMAVATI APAT NLPASALKAR MARG PAREL VILLAGE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0076203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				SHRADDHASUNI LSHETYE		FY-6
MAKARAND	NA	MALWEE	NA	NA	NA	M8 AMBEKAR NAGAR G D AMBEKAR MARG PAREL MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0078019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				MANDARMALW EE		FY-6
MAKARAND	NA	MALWEE	NA	NA	NA	M8 AMBEKAR NAGAR G D AMBEKAR MARG PAREL MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012	0078019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				MANDARMALW EE		FY-6
VIKRAM	NA	AHUJA	NA	NA	NA	207 CENTRAL POINT DR AMBEDKAR ROAD PAREL MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012		12030000-01033845- 916010026245659	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	BVKPA5374B					FY-6
SADHANA	RAMAKANT	KOPPIKAR	LT	MR	RAMAKANT VENKATRA OKOPPIKAR	K 8 AMBEKAR NAGAR GOLANJI HILL OFF AMBEKAR MARG PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012		IN300360-22612524-107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24948.00	12-SEP-2030	ARXPK8617K			KAVITAJUNNARK AR		FY-6
CHHOTU	NA	GANDHI	CHUNILAL	S	GANDHI	BALLALESHWAR SOCIETY VRUNDAPAN BLDG NO 1 B WING FLAT NO 8 YOGIC AROGYA KENDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400012		IN301151-21937348- 841000041200	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AKNPG1228M					FY-6
VAIBHAV	CHANDRAK ANT	RAUT	NA	NA	NA	10FLOOR GROUNDPATRA CHAWL GANPATRAO KADA LOWER PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400013		12081600-44288150- 196201500903	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030	ARTPR8518G					FY-6
HANMANT	VASUDEO	KARANDIKAR	VASUDEO	P	KARANDIKAR	6 PRAFULLA BHUVAN 130 HINDU COLONY KHARE GHAT ROAD DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0037269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030				SUHASINIHANM ANTKARANDIKAR		FY-6
SAROJ	CHANDULAL	SANGHAVI	CHANDULAL	C	SANGHAVI	NAVIN ASHA BUILDING RNO1204 12TH FL DADASAHEB PHALKE ROAD DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0047200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
KISHOR	NA	JADHAV	NA	NA	NA	7724 SHREE RAM BHAVAN 2ND FLOORROAD NO4 PARSEE COLONEY OPPDEPOT DADAR WADALA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0071027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030				GAURIJADHAV		FY-6
REKHA	ROHIT	MISTRY	NA	NA	NA	92 TULSI BHUVAN 3RD HINDU COLONY DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	RI00180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030				ROHITTULSIDAS MISTRY		FY-6
RAMESH	NA	KELKAR	NA	NA	NA	MADHAV WADI GAI WADI 102A CENTRAL BUNGALOW 3RD FLOOR ROOM 4 M M G S MARG DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014		IN300757-11198285- 1544	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				SUDHAKARKELK AR		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUDHAKAR	NA	KELKAR	NA	NA	NA	MADHAV WADI GAI WADI 102A CENTRAL BUNGALOW 3RD FLOOR ROOM 4 M M G S MARG DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014		IN300757-11198293-568	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	AGFPK7606R			SHYAMSUNDAR KELKAR		FY-6
AVINASH	NARAYAN	BHISEY	NARAYAN	BALAJI	BISEY	7 YUGPRABHAT CO OPERATIVE HOUSING SOC SITELADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0031962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PANDURAN G	GOVIND	JOSHI	GOVIND	P	JOSHI	SHAH BLDG NO 3 BLK 10 KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0043901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
DEEPAK	ISHWARDAS	JASHNANI	NA	NA	NA	8 AASHIRVAD FIRST FLOOR L J CROSS ROAD 3 MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0055469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
JOSHNA	S	PENDSE	NA	NA	NA	A 46 BHATIA BLDG BROTHERS CO OP H SOC DILIP GUPTA RD MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0056334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				SANJAYMPENDSE		FY-6
PUJA	V	PATWARDHAN	VIDYADHAR	VYANKATESH	PATWARDHAN	BEDEKAR SADAN 3 RD FLOOR MOGAL LANE MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016		12028900-01636481-100503130022712	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	CLDPP6739B			RUTAVPATWARDHAN	VIDYADHARVPA TWARDHAN	FY-6
HOMAI	ERACH	BAGLI	ERACH	NA	CAWASJIBAGLI	B TYPE BLDG 2ND FLOOR FLAT NO 12 CONTRACTOR BAUG MORI ROAD MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016		IN300126-10292271-41315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	143.00	12-SEP-2030	ALLPB2212P			RAYOMANDRUS TOMKARKARIA	JASIERACHBAGLI	FY-6
BIPIN	ANAND	DAS	ANAND	DALPAT	DAS	C108 POONAM APARTMENTS SHIVSAGAR ESTATE WORLI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400018	0033748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
CHANDUR	B	HINGORANI	BHAGWAN DAS	NA	HINGORANI	14 HINGORANI HOUSE 78 A B ROAD WORLI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400018	0034945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
MOHINI	NA	HINGORANI	CHANDUR	NA	HINGORANI	14 HINGORANI HOUSE 78 A B ROAD WORLI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400018	0041764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PRADIP	ANAND	DAS	ANAND	DALPAT	DAS	C108 POONAM APARTMENTS SHIVSAGAR ESTATE WORLI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400018	0043889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SUDHIRPRAKASH	BABURAO	SAWANT	BABURAO	D	SAWANT	393A FURGUSON ROAD WORLI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400018	0047808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SATISH	NA	BHASKARAN	MONDAN	NA	BHASKARAN	3 GOPAL SADAN 552B JAME JAMSHED ROAD MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0048802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
MUKESH	M	SANGHVI	NA	NA	NA	219 SIR BHALCHANDRA ROAD SHREE DUTT MANDIR 3RD FLR MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0063460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				RITAMSANGHVI		FY-6
SANJAY	NA	SHAH	NA	NA	NA	33GEETA BUILDING 1STFLOOR AKSUMRAMANIAM ROAD MATUNGA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019	0063714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5280.00	12-SEP-2030						FY-6
VASANT	HARISHANKAR	PANDYA	HARISHANKAR	AMARJI	PANDYA	301 RIDDHI SIDDHI APTS 5457 R A KIDVAI ROAD MUTUNGA EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400019		IN300360-21348052-5869	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1716.00	12-SEP-2030	AQOPP1369H			SARITAVASANTPANDYA		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHAVNA	MIHIR	VIRJI	SO	NA	JETHABHAI	SHALIMAR REAR SIDE 5TH FLOOR 216 NETAJI SUBHAS ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020	0031455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2442.00	12-SEP-2030					SAMIRHARSHKU MARKAPADIA	FY-6
DIVYESH	DINESH	PARIKH	NA	NA	NA	511 MAKER BHAVAN NO3 21 NEW MARINE LINES MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020	0071147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030					HARSHKAUSHIKS HAH	FY-6
ASHA	JAYPRAKASH	DALAL	NA	NA	NA	CO 17MAISON BELEUDERE 2ND FLOOR 107 MAHARSHI KARVE RDNEXT INCOMTEX OFFICE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020	0071230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030					HARSHALIJAYPRA KASHDALAL	FY-6
ASHA	JAYPRAKASH	DALAL	NA	NA	NA	CO 17MAISON BELEUDERE 2ND FLOOR 107 MAHARSHI KARVE RDNEXT INCOMTEX OFFICE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020	0071230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030					HARSHALIJAYPRA KASHDALAL	FY-6
ARCHANA	NA	DESAI	NA	NA	NA	51 BUENA VISTA 5TH FLOOR GENERAL J BHOSALE ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400021	0052626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8448.00	12-SEP-2030					SHARADCHAND RADESAI	FY-6
PUNITA	B	BHATT	NA	NA	NA	CO JYOTI A PATEL NARIMAN BUILDING 1ST FLOOR MAHARSHI KARVE MARG OPP BAND STAND MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400021	0057698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
MAHENDRA C		SHAH	NA	NA	NA	CANNARA BANK SION WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0011976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7656.00	12-SEP-2030					CANARABANK	FY-6
MAHENDRA C		SHAH	NA	NA	NA	CANNARA BANK SION WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0011976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7656.00	12-SEP-2030					CANARABANK	FY-6
VISHWAS	TUKARAM	GANDHI	TUKARAM	VITHOBA	GANDHI	FLAT NO 406 SINDHU APT BHAKTI DHAM MANDIR MARG OPP BAWA TOWER SION CHUNABHATTI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0049975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
VISALAM	NA	DORAI	G	NA	DORAI	5MURALI61PESTOM SAGAR TILAK NAGAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0050206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VISALAM	NA	DORAI	G	NA	DORAI	5MURALI61PESTOM SAGAR TILAK NAGAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0050206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KRISHNA	NA	SHIVKAR	NA	NA	NA	MUNICIPAL BLOCK NO 4 R 4 OPP BOOTS CO SION KOLWADA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0077585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2030						FY-6
JAYANT	BHAGWANDAS	KAPADIA	NA	NA	NA	JAYANT KAPADIA & CO 36 TAMARIND LANE TAMARIND HOUSE 2ND FLR FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0007759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030					SARLAJAYANTKA PADIA	FY-6
RAMESH J		THAKKAR	SO	NA	JAMNADAS	SHIVNARAYAN NEMANI 120 STOCK EXCH PLAZA 1ST FLR DALAL ST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0046413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAMESH J		THAKKAR	SO	NA	JAMNADAS	SHIVNARAYAN NEMANI 120 STOCK EXCH PLAZA 1ST FLR DALAL ST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0046413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

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PARESH	NA	PAREKH	NA	NA	NA	28 STOCK EXCHANGE TOWERS 4TH FLOOR DALAL STREET MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0060005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3806.00	12-SEP-2030	AABPP9150D				TARAMATIAPAR EKH	FY-6
BANKOFIND IA	NA	NA	NA	NA	NA	MUMBAI MAIN BRANCH OVERDRAFT DEPARTMENT 7080 MG ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023		IN300749-10007063-10	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	12-SEP-2030	AAACB0472C					FY-6
PUSHPA	AMARLAL	VALECHA	AMARLAL	C	VALECHA	481475 NEHRU NAGAR KURLA E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400024		12010900-00852008-1115805056	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AERPVO958F				AMARLALCHATR UMALVALECHA	FY-6
JASODABAI	GOKULDAS	PRAGJI	WO	NA	GOKALDAS	BLUE GARDENIA B NO 5 PADAM TEKRI PEDDER RD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0014482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4752.00	12-SEP-2030						FY-6
BATUBEN	MANIBHAI	DESAI	NA	NA	NA	30 SHEELA APARTMENTS 2 B DESAI ROAD MAHALAXMI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0017083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030					SUNANDAKUMA RCHANDRADESA I	FY-6
AMY	R	IRANI	DO	NA	R	GAZDAR HOUSE 2ND FL WARDEN ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0017407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
OM	PRAKASH	KHARBAND A	RAM	K	KHARBAND A	501 OLYMPUS ALTAMOVDND ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0043439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SULEMAN	HUSSEI	KHATRI	SO	NA	HUSSEI	HUSSEI MONTION 2ND FLOOR OOMAR PARLE BHULABHAI DESAI RD WORBEN RD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0048762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030	AAGPK7413H				NARGISSULEMA NKHATRI	FY-6
VINOD	V	THAKKER	SO	NA	VRAJLAL	KRISHNABAD 43 BHULABHAI DESAI ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0050579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5280.00	12-SEP-2030						FY-6
JAYVATI	ASHOK	KAJI	SO	NA	TRIBHOVA NDAS	118 JEEVAN ASHA 60A PEDDAR ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0052368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAMANATH	GOPALKRIS HNA	RAO	ANAND	RAMANATH	RAO	126 SUMIT APT CHS 31 A M L DAHANUKAR MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026		IN300610-11090851-583010048347	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030	AAIPR7958L				SANGEETASAGA RVSHINDAS	FY-6
GOVIND	SINGH	CHAWARA	LAXMAN	SINGH	CHAWARA	40 EVEREST PADAM TEKRI DR G DESHMUKH MARG MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026		IN301549-14435004-51500004136	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030	ACVPC1474H				COLNARENDRAS INGH	FY-6
USHA	GANESH	JOSHI	WO	NA	GANESH	124 SHIVAJI PARK GANESH NIKETAN DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0005766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
EDWIN	LAWRENCE	DSOUZA	SO	NA	LAWRENCE	335 B CADELL ROAD DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0007576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					GRACEDSOUZA	FY-6
EDWIN	LAWRENCE	DSOUZA	SO	NA	LAWRENCE	335 B CADELL ROAD DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0007576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					GRACEDSOUZA	FY-6
GEETA	DEENANAT H	MANJREKAR	NA	NA	NA	23 SEETARAM PRASAD RANADE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0023357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					SHAILAJAYANTR ANE	FY-6
ANIL	KESHAV	KHANDEKAR	SO	NA	KESHAV	B WING 5TH FLOOR MODI NAGER COOP HSG SOC BLDG B 5 ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0024277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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YAHYABHOY	EBRAHIM	KACHWALLA	SO	NA	EBRAHIM	102 SILVER BEACH P P JAMBHEKAR MARG MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0030443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030					NILOFURYAHYAK ACHWALLA	FY-6
CHANDRAK ANT	SHANKAR	KAWATKAR	SHANKAR	V	KAWATKAR	FLAT NO 1SARVAMANGAL COLLEGE STREET OPP PORTUGESE CHURCH DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0034472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MADHUKAR	GAJANAN	PATHARE	GAJANAN	P	PATHARE	DINATH SMRUTI 3RD FLOOR BLOCK NO 8 GHITALE PATH DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0041348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NARESH	RAGHUNATH	TAMBEKAR	RAGHUNATH	G	TAMBEKAR	1 VASUNDHARA RAMMARUTI ROAD DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0043051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
PRAFULLA	GAJANAN	VIJAYAKAR	GAJANAN	V	VIJAYAKAR	PLOT NO 144 ANAND BHARATI COOP HSG SOC DR M B RAUT ROAD SHIVAJI PARK DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0043900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
USHA	JAYANT	KHOPKAR	NA	NA	NA	POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0058924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					SUBHASHSADAS HIVKARKHANIS	FY-6
USHA	JAYANT	KHOPKAR	NA	NA	NA	POPULAR INVESTMENTS GR FLOOR BAPAT BUILDING GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0058924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					SUBHASHSADAS HIVKARKHANIS	FY-6
PRATIBHA	PRABHAKAR	KOKIL	NA	NA	NA	11 BHUPAT BHUVAN D S BABREKAR MARG DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0063085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030					PRABHAKARRA MCHANDRAKOKIL	FY-6
SANDHYA	NA	KARKHANIS	NA	NA	NA	POPULAR INVESTMENTS GR FLR BANK BUILDING GOKHALE ROAD NORTH DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0067956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					SANGEETAMCHITNIS	FY-6
HARISH	SATISH	JOSHI	NA	NA	NA	5 1ST FLOOR GANESH NIKETAN M B RAUT ROAD NEAR SENA BHAVAN SHIVAJI PARK DADAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028		IN301098-10846476-5701072215	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2420.00	12-SEP-2030	AMVPJ5538K				LAXMISATISHUOSHI	FY-6
SUDHIR	DINKAR	KANEKAR	DINKAR	MAHADEO	KANEKAR	LAXMI SADAN ROOM NO 32 2ND FLOOR GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028		IN302201-11597984-21010100000590	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	BBCPK2703E					FY-6
PHOENIXSH ARESTOCKBROKERSPVTLT	NA	NA	NA	NA	NA	43 FLOOR 4 PLOT 261 MALKANI MAHAL DR ANNIE BESANT ROAD OPP CENTURY WORLI COLONY MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400030		IN301151-13000946-1190193	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.00	12-SEP-2030	AABCP6371P					FY-6
PRIYANKA	BHARAT	JOBANPUTRA	NA	NA	NA	2092 SINDH SAGAR 3RD FLOOR SEWREE MS WADALA ROAD WADALA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400031		12033200-05786218-22610438014	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AMNPJ1710H				BHARTIBHARATJOBANPUTRA	FY-6
GANGA	SUBRAMANIAN	MANI	P	N	SUBRAMANIANMANI	CO MRS S RAJALAKSHMI 17 ARUN NIVAS 3RD ROAD CHEMBUR MUMBAI 400071 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400034	0036677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KUMKUM	HARISHCHANDRA	AMIN	NA	NA	NA	22A GRAND PARDI APARTMENTS BEHIND SHALIMAR HOTEL AUGUST KRANTI MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	0015694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030					RANJANHARISHCHANDRAAMIN	FY-6
ADI	NA	MADAN	NA	NA	NA	17 SAGAR DARSHAN 8183 B DESAI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400036	0072604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					AYESHAMADAN	FY-6
FRANCIS	NA	COLLACO	JOSEPH	ALTINO	COLLACO	ASIAN BLDG 4TH FLR CO SMITH SODDER CO B KAMANI MARG BALLARD ESTATE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	0036129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SUSHILADEVI	TEUNRAM	PARSANI	TEUNRAM	P	PARSANI	4 GARDEN ROAD OFF COLABA CAUSEWAY MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0047227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
SUSHILADEVI	TEUNRAM	PARSANI	TEUNRAM	P	PARSANI	4 GARDEN ROAD OFF COLABA CAUSEWAY MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0047227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
TEUNRAM	PRITAMDAS	PARSANI	PRITAMDAS	D	PARSANI	4 GARDEN ROAD OFF COLABA CAUSEWAY MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0049127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SUSHILADEVI	NA	PARSANI	NA	NA	NA	BAROCHA HOUSE 2ND FLOOR 4GARDEN ROAD COLABA MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0079372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030					TEUNRAMPPARSANI	FY-6
ROHINI	KRISHNA	INAMDAR	SHRI	KRISHNA	DINAMDAR	PLOT NO 23 PUSHPINI ADRAIT CO OP HSG SOC BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0046133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
SHRINATH	SHESHGIRI	KALBAG	SO	NA	SHESHGIRI	IORA 6 SILVER SANDS JUHU TARA ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0006355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12672.00	12-SEP-2030					MIRASHRINATH KALBAG	FY-6
MIRA	SHRINATH	KALBAG	WO	NA	SHESHGIRI	CO DR 5 S KALBAG IORA 6 SILVER SANDS JUHU TARA ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0009855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5808.00	12-SEP-2030					SHRINATHSHESH GIRIKALBAG	FY-6
PRAFULLA	KANUBHAI	THAKKAR	NA	NA	NA	A5 GARIB COOP HSG SOC LTD NORTH SOUTH RD NO 5 VILE PARLE JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0024903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030					KANUBHAIVAHALJIBHAITHAKKAR	FY-6
AHMED	MADARSHAH	MOMIN	MADARSHAH	NA	MOMIN	FLAT 1 ASHA SOC GULMOHAR CROSS 12TH ROAD JUHU SCHEME NR AMITABH BACHAN BUNGLOW MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049		12036000-00368201-32301513556	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	202.40	12-SEP-2030	AIEPM7813M					FY-6
SHANTAPRASAD	DEVIDAS	KOUSHIK	NA	NA	NA	12 SILESH NIWAS PLOT 2016 TPS NR BANDRA TALKIES BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0005506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5174.00	12-SEP-2030						FY-6
CHAMPA	SHANKAR	PARULEKAR	SHANKAR	R	PARULEKAR	NEW PATKAR BLOCKS TURNER ROAD BANDRA W MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0035079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
M	C	NAIR	CHANDRA	J	PILLAI	NO 3 SUNFLOWER 27B CARTER ROAD BANDRA MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0041382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
MAUREEN	LEENA	DIAS	NA	NA	NA	4 NEW GREEN FIELD ALMEIDA PARK BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0042383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	AEEP8827Q				ASHLEYTITUSDIAS	FY-6
PUSHPA	SHYAM	KARNANI	SHYAM	ASSUDAMAL	KARNANI	ASUDA TUTIR 245 WATER FIELD ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0044195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

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MONISHA	SHARON	JHIRAD	NA	NA	NA	9 JABIR APT 35 TURNER ROAD BANDRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0066554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030					SHANTANURAJA POREDJI	FY-6
RADHA	NARAYANA N	NAIR	K	P	NNAIR	11 ABHILASHA SADAN 43 PALI HILL BANDRA W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0069855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030					ARVINDNARAYA NANNAIR	FY-6
ANITA	NA	MALHOTRA	NA	NA	NA	6 DAULAT BAGH 36TH ROAD TPS III BANDRA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0076393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030						FY-6
HARESH	NA	WANWARI	NA	NA	NA	93B LATA SONI COOP HOUSING SOCIETY 3RD FLOOR 30TH ROAD BANDRA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0077128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	12-SEP-2030						FY-6
HARESH	NA	WANWARI	NA	NA	NA	93B LATA SONI COOP HOUSING SOCIETY 3RD FLOOR 30TH ROAD BANDRA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0077128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	12-SEP-2030						FY-6
BANSIDHAR	KARAMCHAND	KHATRI	KARAMCHAND	NA	KHATRI	N2 JOLLY HIGHRISE APARTMENTS 14TH FLOOR OPP PALI HILL MARKET BANDRA WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050	0086898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AABPK5569R					FY-6
IRENE	NA	PONTES	COSMOS	DAMIAN	PINTO	701 CASAMARIA 185 DEMONTE PARK ROAD BANDRA W BEHIND CANDYS RESTAURANTS MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400050		IN301549-52000107-50100104617810	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	12-SEP-2030	AAKPP9602P				AGATHAMARTIN DALE	FY-6
PALANPURH OLDINGSINVESTMENTSPVT	NA	NA	NA	NA	NA	WOCKHARDT TOWERS BANDRAKURLA COMPLEX BANDRAEAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400051	0058439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1760.00	12-SEP-2030						FY-6
VAIBHAV	SADANAND	JAITAPKAR	SADANAND	NA	JAITAPKAR	BHD BUILDING NO 272 SANT DNYANESHWAR NAGAR BHAVANI MATA RAHIVASHI SANGH BANDRA EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400051		12036000-03227035-109503130002097	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	39.60	12-SEP-2030	AXAPJ5630N				PRANITAVAIKHA VJAITAPKAR	FY-6
SACHIN	SADASHIV	KHALADKAR	NA	NA	NA	81923 GOVT COLONY BANDRA E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400051		12044700-08787751-230010100011839	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	AEEPK1590H					FY-6
RAJESH	BHAGWATI	JHAVERI	SO	NA	BHAGWATI	30 B AMITA 2ND FLOOR JAYBHARAT SOCIETY 3RD ROAD KHAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0029916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	12-SEP-2030					BHAGWATIRAM PRASADJHAVERI	FY-6
RAJESH	BHAGWATI	JHAVERI	SO	NA	BHAGWATI	30 B AMITA 2ND FLOOR JAYBHARAT SOCIETY 3RD ROAD KHAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0029916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	12-SEP-2030					BHAGWATIRAM PRASADJHAVERI	FY-6
MADHAVDAS	HASSANAND	RAHEJA	SO	NA	HASSANAND	1 LOTIA MAHAL 393 LINKING ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0042330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					RAJESHMADHAV DASRAHEJA	FY-6
MUKHTAR	ALI	MOHAMMEDJOHARI	SO	ALI	MOHAMMED	648 NEW RAJASTHAN HOUSE 2ND FLR KHAR PALI ROAD KHAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0042374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MUKHTAR	ALI	MOHAMMEDJOHARI	SO	ALI	MOHAMMED	648 NEW RAJASTHAN HOUSE 2ND FLR KHAR PALI ROAD KHAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0042374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAMANLAL	MOHANLAL	SHAH	MOHANLAL	M	SHAH	114 S V ROAD LUNGANI LODGE KHAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0045029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1221.00	12-SEP-2030						FY-6

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RENU	MADHAVDA S	RAHEJA	WO	NA	MADHAVD AS	1 LOTIA MAHAL 393 LINKING ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0046350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					MADHAVDASHA SSANANDRAHEJ A	FY-6
SURESH	CHHAGANL AL	NANAVATI	CHHAGANL AL	G	NANAVATI	PAREKH COTTAGE 11TH ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0047772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4092.00	12-SEP-2030						FY-6
SHAILEN	HIRALAL	DESAI	HIRALAL	NA	DESAI	PUSHPVATIKA GROUND FLOOR 12TH ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052		IN300360-21608797-23710018996	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1214.00	12-SEP-2030	AEIPD4285Q			MRSVYOMASHA NKARANNAIR		FY-6
SHAILEN	HIRALAL	DESAI	HIRALAL	NA	DESAI	PUSHP VATIKA GROUND FLOOR 12TH ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052		IN300360-21635993-23710018996	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6336.00	12-SEP-2030	AEIPD4285Q			VYOMASHANKA RANNAIR		FY-6
SONAL	NA	PATEL	HEMANT	R	PATEL	MHADHA BLDG NO 4 502 ADARSH NAGAR OPP OSHIWARA POLICE STN ANDHERI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053	0083688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	12-SEP-2030					NEDAPATEL	FY-6
CYRIL	BONAVENT URE	DLIMA	MARSHALL	D	LIMA	2 COSMOS 26 MAIN AVENUE SANTACRUZ WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0035083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4092.00	12-SEP-2030						FY-6
DARYANOM AL	KASHUMAL	SIDHWANI	KASHUMAL	S	SIDHWANI	6 PRABHUJYAT 34 NORTH AVENUE SANTACRUZ WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0035901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
MUKESH	DARYANOM AL	SIDHWANI	DARYANOM AL	K	SIDHWANI	6 PRABHUJYAT 34 NORTH AVENUE SANTACRUZ WEST MUMBAI MUMBAI ROOM 133 GARODIYA STREET MILAN SUBWAY SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0042103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	AAPPS9716G			KARANMSIDHW ANI		FY-6
NAFEESA	RAZAK	SHAIKH	NA	NA	NA	MAHARASHTRA MUMBAI MAHARASHTRA 19 KRISHNA VILLA 3 RD FLOOR CHAPEL LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054		IN300214-11708483-128101017109	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	215.60	12-SEP-2030	AINPR1753L					FY-6
SUBHASH	J	MEHTA	NA	NA	NA	CO J S DESAI OM NIWAS PRABHAT COLONY SANTACRUZ EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054		IN300907-10324495-19883	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	12-SEP-2030	AAJPM8500C					FY-6
SAROJ	JAGUBHAI	DESAI	WO	NA	JAGUBHAI	86PRABHAT COLONY ZVIJAY BHAVAN SANTACRUZEMUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400055	0002871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7788.00	12-SEP-2030						FY-6
KISHORCHANDRA	SHIVSHANK AR	ADHVARYU	SHIVSHANK AR	D	ADHVARYU	86 PRABHAT COLONY 2 VIJAY BHAVAN SANTACRUZ EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400055	0039418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
VARSHA	KISHORCHANDRA	ADHVARYU	DRK	S	ADHVARYU	A 601 SAINATH SOCIETY VAKOLA POLICE STN LANE SANTACRUZ EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400055	0086631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	ADNPD2911K				SAGARVISHWAN ATHDESAI	FY-6
SHEETAL	DINESH	GUPTA	DINESH	KALICHARAN	GUPTA	113 PRABHAT COLONY VALLABH COTTAGE RD NO 2 SANTACRUZ EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400055		IN300214-11500519-2271000055142	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	217.80	12-SEP-2030	AFCPG4110N			SANIDHYAGUPT A	NIYATIDINESH GUPTA	FY-6
KASTURBAI	KARSANDAS	SAMPAT	NA	NA	NA	22 JADAWJI KARA BLDG 77 S V RD IRLA VILE PARLE WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0015055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030					DILIPSINHKARSA NDASSAMPAT	FY-6
VANITA	VENILAL	SANGHAVI	NA	NA	NA	1112C DOULAT VIHAR SOCIETY DADABHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0018560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	12-SEP-2030					NAVINVENILALS ANGHAVI	FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ARNOLD	RAYMOND	JOSEPHROD ERICKS	RUDOLPH	NA	ANTHONY	WEST CROFT FLAT NO 1 41 LAJPATRAI ROAD VIL PARLE WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0032719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4752.00	12-SEP-2030						FY-6
LATIN	MANOHARL AL	SHAH	SO	NA	MANOHAR LAL	1718 SWASTIK BLDG 4TH FLR N S ROAD NO 1 JVPD SCHEME VILE PARLE WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0040669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAMESH	MANSUKHL AL	MEHTA	MANSUKHL AL	T	MEHTA	602VIDARBHA SAMRAT 93C V P ROAD OPP NANAVATI SCHOOL VILE PARLE WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0045335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
VIRAL	MARKANDR AI	MEHTA	NA	NA	NA	PLOT NO 11 HATKESH SOCIETY KARMAYOG 6TH ROAD JUHU SCHEME VILE PARLE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0050499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
JATIN	DINKERBHAI	VORA	NA	NA	NA	FLAT NO 4 FIRST FLOOR DINKAR NIVAS 29 SAROJINI ROAD VILEPARLE WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056	0077331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030				SWATIJATINVORA		FY-6
IMRAN	ISMAIL	CHUNAWALLA	ISMAIL	ABDULLAH	CHUNAWALLA	6603 M U ARCADE BAPTISTA ROAD VILE PARLE W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400056		12033200-00329099-11765600004217	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	105.60	12-SEP-2030	ADDP C8219P			AFSAIMRANCHU NAWALLA	GULBANUISMAIL CHUNAWALLA	FY-6
KAMALNAYAN	RAMGOPAL	AGRAWAL	SO	NA	RAMGOPAL	14A SANTOSH THANAWALA LANE VILE PARLE EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0014894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
NAGARDAS	RAVJI	MEHTA	SO	NA	RAVJI	MAHANT ROAD JETHAVA NIVAS NO 1 VILE PARLE EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0015855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SAURABH	NAVALKISH ORE	SHAH	SO	NA	NAVALKISH ORE	5 AMIT DIXIT ROAD VILE PARLE EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0026107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030				NIRUPAMANAV ALKISHORESHAH		FY-6
NANDVADAN	MANILAL	PARIKH	SO	NA	MANILAL	204PUNIT APARTMENTS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0027141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				KRISHNANANDV ADANPARIKH		FY-6
ANIL	RAJENDRA	THAKORE	RAJENDRA	T	THAKORE	SANSKAR J V P O SCHEM ROAD NO 8 VILEPARLE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0032412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	ABTPT0630K					FY-6
VARSHA	VITHAL	DHURI	NA	NA	NA	A21 KRISHNA BHUVAN TILAK MANDIR ROAD VILE PARLEEAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057		12063800-00154681-101003130020939	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	ABCPD4431H			VITHALRAGHOB ADHURI		FY-6
RAJDEEP	SAMIR	DESAI	NA	NA	NA	ROOM NO 9 KEDAR CHSL 1ST FLOOR MAHANT ROAD NEAR HDFC ATM CENTER VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057		13040300-00126090-118503130000896	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030	DMBPD2953P					FY-6
SUDHIR	GOPALKRISHNA	NADKARNI	NA	NA	NA	C25 PRABHU KRUPA NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057		IN300513-10036272-101003130000887	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AERP N1434J			ROHANSUDHIRN ADKARNI	SUSHAMASUDHIRNADKARNI	FY-6
HASUMATI	DAHAYABHAI	MISTRY	WO	NA	DAHAYABHAI	SHREYAS 3166 SHREE DATTATRAYA COOP SOC OPP VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0018646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030				DAHAYABHAIDUL LABHDASMISTRY		FY-6
JEEVANKUMAR	DAMODAR	SHANBHAG	DAMODAR	S	SHANBHAG	5 J B DMELLOW HOUSE CEASOR ROAD AMBOLI ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0038531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MADHUKAR	ATMARAM	TORASKAR	ATMARAM	J	TORASKAR	28433 AZAD NAGAR JAI PRAKASH ROADANDHERIWEST MUMBAI MUMBAI C26 RACHANA	INDIA	MAHARASH TRA	MUMB AI	400058	0041367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SHERBANU	AMIRALI	HUDDA	AMIRALI	HUSEINBHAI	HOODA	APARTMENT V P ROAD ANDHERI WEST MUMBAI MUMBAI 17 KARMAVEER CO OP	INDIA	MAHARASH TRA	MUMB AI	400058	0047258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					ANISAMIRALIHU DDA	FY-6
VASANTHA	NA	SAMIAPPAN	A	NA	SAMIAPPAN	SOC SAHAYOG NAGAR NR TRO W ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0054054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5280.00	12-SEP-2030					ASAMIAPPAN	FY-6
VIJAY	K	SARDA	NA	NA	NA	E2 HUNS COOP HSG SOCIETY DAWOOD BAUG RD ANDHERI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0054298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					BHAGIRATHKSARDA	FY-6
PRAVIN	KUMAR	MEHRA	NA	NA	NA	118 D N NAGAR OPP IDGAH JAIPRAKASH RD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0060016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
AMOL	MOHAN	SHETTY	MOHAN	NA	SHETTY	POSTMAN DALVI CHAWL CAMA ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058		IN300513-10809763-552010075307	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AOVPS9134C					FY-6
HASAMUKH	MANUBHAI	CHAWDA	NA	NA	NA	DIWANI MAHAL FLAT NO 403 4TH FLOOR GULMOHAR ROAD NO 1 JUHU SCHEME VILE PARLE WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400059	0037529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					MANJUMANUBHAICHAWDA	FY-6
SHILPAN	PRAVIN	PATEL	PRAVIN	M	PATEL	159 MITTAL IND EST SANJAY BLDG NO 5B SAKINAKA ANDHERI KURLA RD ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400059	0047346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
SHILPAN	PRAVIN	PATEL	PRAVIN	M	PATEL	159 MITTAL IND EST SANJAY BLDG NO 5B SAKINAKA ANDHERI KURLA RD ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400059	0047346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
LAKSHMI	NARAYAN	MULE	NARAYAN	NA	MULE	704 NAND CHS A WING BUILDING NO3NATWAR AGAR ROAD NOS NEAR SWAMI SAMARTH MATH MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400060		12088700-67495350-50100218990722	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	BXAPM6796F			MANJULAMULE		FY-6
K	MANJUNATH	PAI	NA	NA	NA	17 NAVYUG CHS SAMBHAI PATH VISHNUNAGAR THANE	INDIA	MAHARASH TRA	MUMB AI	400060		IN301330-40408940-61010100000602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030	AAEPP2656D					FY-6
KAMALA	NA	MAHADEVAN	WO	NA	MAHADEVAN	NO 1 JAI HARIKUNJ COOP HOUSING SOCIETY LTD SHREENAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0040199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					AYILAMSUBRAMANIAJIYERMAHADEVAN	FY-6
SWATI	NARENDRA	SAMANT	NARENDRA	C	SAMANT	VASHISTHA LOKMANYA TILAK NAGAR GOREGAON WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0046519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SWATI	NARENDRA	SAMANT	NARENDRA	C	SAMANT	VASHISTHA LOKMANYA TILAK NAGAR GOREGAON WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0046519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KAMALA	NA	MAHADEVAN	NA	NA	NA	NO 1 JAI HARI KUNJ COOP HSG SOCY SRINAGAR ESTATE GOREGAON WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0077581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030					AYILAMSUBRAMANIAJIYERMAHADEVAN	FY-6

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MADHAVI	NARENDRA	MEHTA	NARENDRA	NA	MEHTA	PLOT254 FLAT 402 ROAD15 JAWAHAR NAGAR MANSI APT ARYA SAMAJ LANE GOREGAON W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0085182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3960.00	12-SEP-2030	AJPPM7235F			KETANNARENDRA MEHTA		FY-6
DHARMENDRA	GUNVANT	PARMAR	GUNVANT	NA	PARMAR	D 17 JAI RAMESHWAR OPPKAMAT KLUBNRMAHESH NAGAR SVROAD GOREGAON W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062		12048000-00039408-101103130007278	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	12-SEP-2030	AABPP4737A			NEHAMAHENDRA PARMAR		FY-6
ARVIND	VITHALBHAI	PATEL	VITHALBHAI	P	PATEL	1112 SANJAY BLDG JAWAHAR NAGAR GOREGAON WEST MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400062		IN300513-21495623-8160100018323	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AAHPP9961A			DEEPAARVINDB HAI PATEL		FY-6
PRABHAKAR	JAGANNATH	DESHPANDE	JAGANNATH	Y	DESHPANDE	5 SAMADHAN 35 JAYPRAKASH NAGAR ROAD NO 3 GOREGAON EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400063	0044261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
KIRAN	MANOHAR	VAIDYA	NA	NA	NA	A16 SURABHA FLAT NO102 GOKULDHAMGOREGAON N MULUND LINK ROAD GOREGAONEAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400063	0081132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	748.00	12-SEP-2030						FY-6
KIRAN	MANOHAR	VAIDYA	MANOHAR	NA	VAIDYA	SAURABHA FLAT NO 102 A16 GOKULDHAM GEN ARUNKUMAR VAIDYA MARG GOREGAON EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400063	0084944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	AACPV8593R					FY-6
VAIJAYANTI	VIJAYANAND	BARVEKAR	VIJAYANAND	NARAYAN	BARVEKAR	206C WING ARUNACHAL CO OP HSG SOC SHREYASH COLONY GOREGAON EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400063		IN300513-11756802-36408	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	ALNPB0746Q			VIJAYANANDNA RAYANBARVEKAR		FY-6
MAYURESH	AMBASHANKER	SHUKLA	SO	NA	AMBASHANKER	FLAT NO 31 THIRD FLOOR GEETANJALI MARVE ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0026570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	12-SEP-2030				KIRTIKUMARAM BASHANKERSHUKLA		FY-6
MAYURESH	AMBASHANKER	SHUKLA	SO	NA	AMBASHANKER	FLAT NO 31 THIRD FLOOR GEETANJALI MARVE ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0029050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030				MEENAMAYURE SHSHUKLA		FY-6
JAWAHAR	MAGANLAL	DESAI	MAGANLAL	L	DESAI	CO BHARTI M DESAI 104 PATEL NIWAS SAINATH ROAD MALADW MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0038244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
JAYA	GOVINDDAS	POPAT	GOVINDDAS	V	POPAT	CO GOVINDDAS V POPAT 3 G K NAGAR NO 3 KANDIVALI WEST SHANKAR LINE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0038245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
JAYANTIBHAI	KESHAVLAL	PATEL	KESHAVLAL	S	PATEL	CO P V PATEL D MAHAPRABHUBLDG 1ST FLOOR MARVE ROAD MALAD W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0038567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KALYANJI	NANJI	SHAH	NANJI	L	SHAH	ROOM NO 8 1ST FLOOR AMRATLAL AMARCHAND BLDG MANCHHUBHAI RD MALAD EAST OPP COD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0039772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

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LILABEN	J	PATEL	JAYANTIBHAI	K	PATEL	CO P V PATEL D MAHAPRABHUBLDG 1ST FLOOR MARVE ROAD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0040438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
ARIJANDAS	GIDANDAS	SACHDEV	SO	NA	GIDANDAS	SANJAY 23 NADIADWALA COLONY S V ROAD MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0042260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAKSHABEN	GIRISH	SAVALA	GIRISH	K	SAVLA	SHANTINIWAS JAKALIA RD MALAD W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0045353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2442.00	12-SEP-2030						FY-6
VINAYAK	VISHNU	JOSHI	VISHNU	MORESHWAR	JOSHI	GANAPATI BHUVAN SCHOOL ROAD MALADWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0049977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
VINOD	KUMAR	HARIRAMKHANNA	HARIRAM	S	KHANNA	102126 NIRMAN INDL ESTATE NEW LINK ROAD NEAR FIRE BRIGADE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0050506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
JAYANTILAL	M	MEHTA	NA	NA	NA	13 YOGESHWAR BLDG 2ND FLOOR BHADRAN NAGAR RD NO 1 MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0054240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				PARESHJAYANTI LALMEHTA		FY-6
CHARANDAS	NA	PADAMSEY	NA	NA	NA	CO AJIT M RAMAIYA ANAND NIWAS BL NO 11 3RD FLR KASTURBA X LANE MALAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0062164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4620.00	12-SEP-2030				KASTURBAICCHAR ANDAS		FY-6
MORLIDHAR	REVADAS	SHAH	NA	NA	NA	KIRANKUNI CHS LTD 3RD FLR FLAT NO 343 BHADRAN NAGAR ROAD NO 2 S V ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0063752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5280.00	12-SEP-2030				RAJENDRAMORLIDHARSHAH		FY-6
SUDHA	NA	PILLAI	K	A	PILLAI	303304 SHARDA APARTMENTS SHAKTI NAGAR ADARSH DUGHDALAYA OFF MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0064426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5280.00	12-SEP-2030				PKRAMANPILLAI		FY-6
MANJULA	MANHAR	MEHTA	NA	NA	NA	201 PATEL NIVAS COOP HSG SOC LTD SAINATH ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0067366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030				PARAGMANHAR MEHTA		FY-6
VINOD	KUMAR	KHANNA	NA	NA	NA	102126 NIRMAN INDL ESTATE NEW LINK ROAD NEAR FIRE BRIGADE MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064	0080065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030				NEERUVINODKHANNA		FY-6
GINI	NA	NATHANI	SATISH	NA	NATHANI	B 1101 ABROL VASTU PARK EVERSHINE NAGAR MALAD WEST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400064		IN300183-13450878-19560	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3234.00	12-SEP-2030	AECNP6694K			AARTINATHANI		FY-6
VIJAY	NARAINIDAS	SAJNANI	NA	NA	NA	H 3 A HARIDWAR CHS LTD EVERSHINE NAGAR OFF MALAD LINK RD NEAR SBI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN301151-20267970-3221370000993	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AIRPS1307B			PRITIVIJAYSAINANI		FY-6
ABHISHEK	NA	SHETTY	NA	NA	NA	25 DHANVANTI SOC PERU BAUG AAREY ROAD GOREGAON EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400065		IN300513-11607205-13316100162091	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	BJRPS2357D					FY-6
BHARATI	RAJENDRA	KAPADIA	RAJENDRA	J	KAPADIA	5448 CARTER ROAD VIJAY VILLA OPP 5TH LANE BORIVLIEAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0034235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SEJAL	MAHENDRA	KUMARSHAH	NA	NA	NA	8 SHRI RAMKRIPA SOCIETY DATAPADA ROAD BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0061588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
KIRANKUMAR	BHAGCHAND	CHHAJED	BHAGCHAND	NA	CHHAJED	B 16 PRASANT BUILDING CARTER ROAD NO 4 NEAR JAIN TEPLA BORIVALI EAST S O MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		12081800-71626988-100403130017559	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	88.00	12-SEP-2030	AAAPC9958P					FY-6
NEETA	LAXMICHAND	GANGAR	LAXMICHAND	DEVRAJ	GANGAR	1006 JAY CHAMUNDA CHS 10TH FLOOR OPP CARTER ROAD NO 5 BORIVALI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		IN300757-10821493-100403130012254	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	ADVPG89868			KUSHALLAXMICHANDGANGAR	LAXMICHANDDEVRAJGANGAR	FY-6
DINA	NAVNI TRAI	MEHTA	NA	NA	NA	8 AAKRUTI APARTMENT 4TH FLOOR NR BOBBY SHOPPING CENTRE DAHANUKARWADI M G ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0036029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					NAVNI TRAIJAYANTILALMEHTA	FY-6
MULRAJ	GORDHANDAS	KAPADIA	GORDHANDAS		KAPADIA	102 LAXMI APTS MATHURADAS ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0041753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MULRAJ	GORDHANDAS	KAPADIA	GORDHANDAS		KAPADIA	102 LAXMI APTS MATHURADAS ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0041753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAJINI	K	SHAH	NA	NA	NA	8 PARKVIEW 3RD FLOOR S V P ROAD SHANKAR LANE KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0057148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4092.00	12-SEP-2030					NALINI R SHAH	FY-6
DEEPAK	MOHANLAL	SHAH	MOHANLAL	VADILAL	SHAH	14GOKUL DAS HUKAMCHAND NIVAS MATHURADAS ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0081151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					RAJENDRAKUMARMOHANLAL SHAH	FY-6
HANSABEN	R	JOSHI	NA	NA	NA	1MAHAJAN BUNGLOW SVPROADOPPCHITRA BLDG KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0082578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
BHAVANA	AKASHDEEP	JOSHI	AKASHDEEP	SURESHCHANDRA	JOSHI	A701 RAJARAM RESIDENCY SHIVAJI CROSS ROAD NO2 OPP ATUL TOWER KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		12033500-00764071-66023703869	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	550.00	12-SEP-2030	AAGPJ7379B				AKASHDEEPSURESHCHANDRAJOSHI	FY-6
KETAN	N	SHAH	NA	NA	NA	B 28 AMRUT NAGAR M G ROAD KANDIVALI VILLAGE KANDIVALI WEST OPPOSITE KAMALA NAGAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		12036000-02258005-101903130004466	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030	AAJPS0945F					FY-6
SHITAL	NA	SHAH	NA	NA	NA	EKTA WELFEER SOCIETY SUNDAR NAGAR KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		12044700-03465351-149200100017663	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	308.00	12-SEP-2030	BMUPS7863Q					FY-6
NITIN	NA	CHATRABHUJ	CHATRABHUJ	NA	KALYANJI	33SHRIJI KRIPA JAMNADAS ADUKIA ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		13023400-00272056-60494100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1826.00	12-SEP-2030	AGGPC6163N					FY-6
ISHWARLAL	GIRDHARLAL	RAWAL	SO	NA	GIRDHARLAL	C106 BRINDAVAN Y R TAWDE ROAD DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0008768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030					MALVIKAISHWARLALRAWAL	FY-6
SNEHLATA	GANGASHANKER	MEHTA	WO	NA	GANGASHANKER	502 A SATYAM APARTMENT OPP CORPORATION BANK DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0021732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					ANILKUMARGANGASHANKERMEHTA	FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SITABAI	RAMCHANDRA	PRABHU	RAMCHANDRA	M	PRABHU	B301 RAMAYAN OPP VEER HANUMAN NAGAR KANDARPADA DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0047807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
VENKATESH	RAMCHANDRA	PRABHU	RAMCHANDRA	M	PRABHU	B301 RAMAYAN OPP VEER HANUMAN NAGAR KANDARPADA DAHISAR WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0050231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
PRAKASH	NA	PUJARI	NA	NA	NA	IIIC41 RUSTOMJEE REGENCY RUSTOMJEE COMPLEX OFFJAYWANT SAWANT MARG DAHISAR W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0078499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2030						FY-6
RICHA	NA	CHATURVEDI	NA	NA	NA	A 301 BEHIND SHAKTI NAGAR DAHISAR EAST MUMBAI SARSWATI APARTMENT MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068		12033200-93172847-10099457208	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	286.00	12-SEP-2030	CMKPC9336H					FY-6
DHIRENDRA	BHIKALAL	PAAREKH	NA	NA	NA	A5033 HARSH KAUSHAL SHRI VALLABH ROAD NR GOKUL ANAND HOTEL ASHOKVAN DAHISAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068		12056200-00026021-10010100004351	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030	AFUPP6745E					FY-6
CHHABILDAS	L	JOBANPUTRA	LALJIBHAI	V	JOBANPUTRA	CITI POINT 6TH FLOOR RAJARSHI SAHU MAHARAJ MARG TELLI GALLI ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0034780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
JAYANTILAL	AMRITLAL	SHAH	AMRITLAL	R	SHAH	MADHAVBAG MATHURADAS V ROAD ANDHERI E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0037864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SUBRAI	PAI	DHUNGAT	HARI	PAI	DHUNGAT	THE DEVDEVESHWAR COOP HSG SOC C412 RAJARSHI SHAHU MAHARAJ MARG ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0047266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VINAYAK	VASANT	GATNE	VASANT	GOPAL	GATNE	405 VILE PARLE SANJIVANI COOP HSG SOC SHAHAJI RAJE MARG ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0049984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SHANTA	L	KANAKIA	NA	NA	NA	VIKAS TOWER C HSG SOC B WING FLAT NO 808 NR AMBOLI RLY LEVEL CROSS ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0061406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	12-SEP-2030				ASUMATIMSHAH		FY-6
RAMESH	M	ISRANI	MOTUMAL	T	ISRANI	12320 LAHER GANGA L B SHASTRI MARG KURLA MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070	0045722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SUNIL	KISHINCHAND	PAHUJA	NA	NA	NA	C 6 OM NIVAS CO OP SOC LTD NEW AGRI PADA ROAD OPP GSK HOTEL LBS MARG KURLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070		12081800-09077196-2401050034016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	AAJPP2909G					FY-6
RANJANA	AJAY	KUMARPANDEY	AJAY	KUMAR	PANDEY	AVELINE VILLA Q 3337 HALL ROAD KURLA WEST NEAR KARTIKA SCHOOL MUMBAI KU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400070		13014400-02339049-917010032144396	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AYWPP0451C					FY-6
MUKESH	SANTOSH	JAIN	NA	NA	NA	90C ROOM NO2 BALKRISHNA BLDG CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		12033200-06215947-910010037687695	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	AKSPJ2260K					FY-6

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KRISHNAKUMAR	DASHRATH	MORE	NA	NA	NA	B9 ANAL SHANTI GANESH CHS LT N G ACHARYA MARG KHARDEO NGR CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		13020800-00045939-9403	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030	AAGPM5609R					FY-6
LALITHA	NA	RAMACHANDRAN	B	NA	RAMACHANDRAN	1543 DEV DAYA 11TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN301330-17892668-9160100007250	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2200.00	12-SEP-2030	AEIPR0464F			BRAMACHANDRAN		FY-6
VASANTI	K	DESAI	BHIKUBHAI	NA	DESAI	PLOT NO 30 A WING KUNDAN KUTIR POSTAL COLONY ROAD CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400071		IN301604-12615854-102003130010607	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	763.40	12-SEP-2030	ANPPD6803J					FY-6
ZAINULABEDDIN	MIYABHAI	LALA	MIYABHAI	T	LALA	CARESTANDARD TIN WORKS UDYOG MANDIR KURLAANDHERI ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072	0050827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAJU	NATWARLAL	DODIA	NA	NA	NA	BLDG NO 12 B WING ROOM NO 304 MAHDA COLONY ABHILASHA B CHANDIVALI POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072		12033200-04194492-19301000001429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030	AAHPD2526R					FY-6
ABHIJIT	NARENDRA	VIKKAR	NA	NA	NA	ROOM NO 102 BLDG NO 18 OMS AI NIWAS CHS LTD MMRDACOLONY J V LINK ROAD POWAI MU MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400072		12064200-09438853-36100100006309	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	ASIPV3221A					FY-6
DALIP	KUMAR	GIRDHARILALBATHUJA	NA	NA	NA	DAULAT UDYOG BHAVAN GALA207 WADHAVLI CHEMBUR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400074		12013300-00307639-5272084019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030	AACPB4230F			JYOTIDALIPBATHIJA		FY-6
LALITA	VISHWANATH	BERDE	NA	NA	NA	1824972 PANT NAGAR GHATKOPAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	0040653		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030				VISHWANATHRAMCHANDRABERDE		FY-6
VISHWANATH	RAMCHANDRA	BERDE	RAMCHANDRA	G	BERDE	1824972 PANTNAGAR GHATKOPAR EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	0050500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SEEMA	NAVINCHANDRA	BHAGAT	NA	NA	NA	BLDG NO202 FLAT NO5523 AMARIYOT COOPHSG SOCLTD GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075	0072552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NATHA	ANNA	CHAUGULE	NA	NA	NA	511514 PANT NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400075		12038400-00832787-20036317167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	ADGPC8052P					FY-6
ANURAG	NA	GARG	NA	NA	NA	B203 BUILDING NO22 ANANTA HILL SIDE IIT BOMBAY POWAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400076	0076420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
MAHENDRAKUMAR	LAXMIDAS	ASHER	SO	NA	LAXMIDAS	23 RAMBHA APARTMENTS KHOKHANI LANE GHATKOPAR EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0019328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030				MANJULAMAHERENDRAKUMARASHER		FY-6
RAMESHCHANDRA	SAKARCHAND	SHAH	SAKALCHAND	C	SHAH	JANK UNITER BS GATKOPAR R B MEHTA MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0046155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
TRUPTI	KANTILAL	MEHTA	KANTILAL	P	MEHTA	76 VIKRANT TILAK ROAD GHATKOPAR E MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0049123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
SARALA	D	KAPASI	D	C	KAPASI	1516 V C VANIK NIVAS GURUKUL LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0064329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3960.00	12-SEP-2030				ODETTEKKAPASI		FY-6

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HASMUHKLAL	ANANDJI	MEHTA	NA	NA	NA	PAREKH MARKET GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077	0077157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1188.00	12-SEP-2030					MANJULAHMEHTA	FY-6
AMRUTBEN	DAMJI	BURICHA	NA	NA	NA	D3 KAKAD ESTATE RAJAWADI GHATKOPAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400077		12045200-00088275-101803130001660	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	ALHPB1773F				BHARATDAMIJBURICHA	FY-6
SANDHYA	KISHOR	MATALIA	NA	NA	NA	162 BHAVESHWAR SHIKHAR R B MEHTA MARG OPP CANARA BANK GHATKOPAR EAST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400077		IN300183-10432770-10256	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	550.00	12-SEP-2030	AAHPM7716L				KISHORDALUCHANDMATALIA	FY-6
SHILPA	TEJPAL	SHIVJIANI	TEJPAL	MAVJI	SHIVJIANI	E 3 VASUNDHARA OPP R B MEHTA MARG 60 FEET ROAD GHATKOPAR EAST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400077		IN303116-11523724-101803130004163	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	BHRPS2890D				RAJTEJPALSHIVJIANI	FY-6
HARSHADRAJ	KRISHNASHANKER	UPADHYAYA	NA	NA	NA	CO PUNIT J JOSHI 606 AMBER APTS JAMESBEACHY ROAD BHANDUP MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0037380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VANLILA	HARSHADRAJ	UPADHYAYA	HARSHADRAJ	K	UPADHYAYA	CO PUNIT J JOSHI 606 AMBER APTS JAMES BEACHY ROAD BHANDUP MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078	0050424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RISHI	NA	MISHRA	MAHESH	CHANDRA	MISHRA	3B1504 DREAMS COMPLEX LBS MARG BHANDUP WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078		12036000-00151177-2911610001186	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	176.00	12-SEP-2030	ALNPM6170D					FY-6
RAJESH	MOHANLAL	GOR	MOHANLAL	MAGANLAL	GOR	FLAT NO 604 BLDG NO7 B KUKREJA COMPLEX LBS ROAD BHANDUP W MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400078		IN300214-12604748-6310120000768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AKRPG7041C				NIMISHARAJESHGOR	FY-6
MUNISH	R	GUPTA	NA	NA	NA	D809 8TH FLOOR USHA NAGAR BHANDUP WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400078		IN300513-11076152-108010100036652	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AGXPG5049A					FY-6
VENKATACHALAM	NA	K	P	R	KRISHNAIYER	5 KESAVA BHAVAN M G ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0049651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SHALINI	NA	LAL	ANIL	NA	KUMAR	20C2 MODEL TOWN B R ROAD MULUND WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0063065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	550.00	12-SEP-2030					ABHINAVLAL	FY-6
ARVIND	NA	BHANUSHALI	NA	NA	NA	503 GREEN ACERS BLDG YOGI HILLS NR SWAPNA NARRI MULUND WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0076403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030	ACEPB1416B				PURVIABHANUSHALI	FY-6
BHAVIK	NA	DHRUV	NA	NA	NA	8 4MULUND NEMVIHAR CHS MURAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0076633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030	AHBDP5115F				NIPABDHRUV	FY-6
CHARUCHANDRA	NA	DURVE	NA	NA	NA	15 ADVANI APTS NEAR DEEP MANDIR L B S MARG MULUND WESTBOMBAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0076776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	495.00	12-SEP-2030					NEEACHARUCHANDRADURVE	FY-6
MAHENDRA	NA	ENGINEER	NA	NA	NA	8603 SANGEET SWAPNA NAGARI BAL RAJESHWAR ROAD MULUND WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400080	0077999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030					VASUMATIMAHENDRAENGINEER	FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANIKET	KETAN	NAGDA	KETAN	TANSUKHLA	NAGDA	BLOCK NO 9 2ND FLOOR TRIVEDI 8 HUVAN RRT MULUND WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080		12088800-00600012-344901508624	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1089.00	12-SEP-2030	ATWPN1028L			KETANNAGDA		FY-6
NIRMALA	NA	PATIL	BHAUSAHEB	NA	PATIL	8203 GANESH DHAM GAVANPADA MULUND EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400081		IN300386-10194110-510100193817	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	ARRPP6815A			NEELAMBHAUSAHEBPATIL	BHAUSAHEBPATIL	FY-6
MADHUMATI	AVINASH	SAWANT	AVINASH	NA	SAWANT	C503 SAI ASHA DAYA NR JAIN TEMPLE NEELAM NAGAR PHASE II MULUNDE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400081		IN302814-10260573-6550120002759	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	AIHPS2756E			AVINASHNSAWANT		FY-6
DEEPAK	KAPILKUMAR	PAREKH	NA	NA	NA	8 PAREKH MAHAL 2ND FLR HANSOLI LANE CAMA GALLY GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0036030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
JYOTIBEN	JAYANTILAL	SHAH	NA	NA	NA	9 CHANDRA PUSHPA H D ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0038827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030				JAYANTILNATHUBHAISHAH		FY-6
ANISHA	HEMANT	KOTHARI	NA	NA	NA	CS SARVONATI SOCIETY KAMA LANE GHATKOPAR W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086		12011200-00112189-12555	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	74.80	12-SEP-2030	ARIPK1786E					FY-6
PARESH	N	DAWDA	NA	NA	NA	FLAT NO1001 B WING BLDG NO91 TILAK NAGAR DEEP MANDIR CHS LTD TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400089	0083552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
VIRESH	PREMIJ	SOLANKI	PREMIJ	MOHAN	SOLANKI	MCGM QUARTERS BUILDING NO D4 ROOM NO 46 P L LOKHANDE MARG NEAR CHEMBUR STATION CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400089		12045200-00121436-10002341274	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.60	12-SEP-2030	CPYPS5637G			URVASHIJOSHI		FY-6
ASHOK	NA	VYAS	SHREE	NA	NARAYANAN	7481OLD M H B COLONY GORAI ROAD BORIVALIWEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400091	0033270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6
MANUBHAIS	CHHABILDAS	VADIVALA	WO	NA	MANUBHAIS	55 STAR APT SECOND FLOOR OPP SIMPOLI NAKA S V ROAD BORIVLI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0004973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
BHARATKUMAR	BALUBHAI	SHAH	SO	NA	BALUBHAI	602 PARASNATH APTS 6TH FLOOR SHIMPOLI CROSS ROAD SONI WADI S V ROAD BORIWALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0014719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2112.00	12-SEP-2030				JAYANTIBHAIBALUBHAISHAH		FY-6
NARAYAN	NA	GAWANDALKAR	SO	NA	GANGARAM	A140 JAI PUNIT NAGAR COOP HSG SOCIETY NR POISAR BUS DEPOT S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0023886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				ANANTGAWANDALKAR		FY-6
NEELA	BHARATKUMAR	SANGHVI	WO	NA	BHARATKUMAR	A601KALPTARU APTSATYA NAGAR NEXT TO SAIBABA NAGAR BORIVLIW MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0029606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	AAGPS3051H			BHARATKUMARMOHANLALSANGHVI		FY-6
GOPALDAS	NARANDAS	SAMPAT	SO	NA	NARANDAS	MADHAV BAUG COMPOUND NEW CHAWL ROOM NO 7 JAMLI GALI BORIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0036744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030				SANATKUMARNARANDASSAMPAT		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MALA	D	VARIA	KAKULAL	C	MEHTA	B 106 RAJCRYSTAL OPP CKP EKSAR ROAD BORIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0041943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ABCPV0612L					FY-6
VRAJLATA	VALLABHDAS	SHAH	NA	NA	NA	B308 MADHUBEN APPARTMENT SHIMPOLI CROSS ROAD NO 1 S V ROAD BORIVLI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0061211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030				MAYURVALLABH DASSHAH		FY-6
BHAVANA	AJAY	THAKAR	NA	NA	NA	206B DARSHAN MANDIR COOP HOU SOC LTD CHIKEN VILLA ROAD OPP SONI WADI BORIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0068751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030				AJAYGUNVANTL ALTHAKAR		FY-6
NEHA	NA	SOMANI	NA	NA	NA	2A7 MOOLJEE NAGAR S V ROAD BORIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092	0069431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				ALOKSOMANI		FY-6
AJITRAJ	RAJMAL	SANGHAVIHUF	NA	NA	NA	601 AVISHKAR TOWER MANEK NAGAR L T ROAD BORIVILI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400092		12038400-01248324-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	12-SEP-2030	AAEHA4525QI					FY-6
KATY	RUSSI	BAMBOAT	NA	NA	NA	SALSETTE PARSI SOCIETY LTD BLDG NO 5 C BLOCK FLAT405 4TH FLR OFF JIJAMATA ROAD NR PUMP HOUSE ANDHERI	INDIA	MAHARASH TRA	MUMB AI	400093	0020348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030				RUSSIRUTTONSH AWBAMBOAT		FY-6
MUKESH	CHANDRAKANT	BHANSALI	CHANDRAKANT	S	BHANSALI	CO MAHESH C BHANSALI WOOD ARE FLAT NO 7 3RD FLR PLOT NO 33 SHEREPUNJAB H SOC MAHAKALI CAVES RD ANDHE	INDIA	MAHARASH TRA	MUMB AI	400093	0041372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VASANT	MAHADEORAO	PADHYE	MAHADEORAO	S	PADHYE	BLDG NO 11 FLAT NO 4 JANKALYAN NAGAR KHARODI VILLAGE MARVE ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400095	0050493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ARUN	KUMAR	CHATTERJEE	NA	NA	NA	7057TH FLOORMALWANI AMARDEEP CHS PLOT NO60ROAD NO RSC21 MALWANIMALADW MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400095		IN300888-14207714-22457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	77.00	12-SEP-2030	AHGPC0255J			BHANUMATIAR UNCHATTERJEE		FY-6
ANIYAN	RAMA	VARMA	RAMA	NA	VARMA	A16 SHREYAS APARTMENTS C O D ROAD MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097	0032706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
ANIYAN	RAMA	VARMA	RAMA	NA	VARMA	A16 SHREYAS APARTMENTS C O D ROAD MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097	0032706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RASIKLAL	SUNDARLAL	SHAH	SUNDARLAL	M	SHAH	FLAT NO4 BLDG NO3 ELLORA COOP H SOC TANK LANE DAFTARY RD MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097	0044900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAJESH	NAGENDRA	MANKAD	NAGENDRA	NA	MANKAD	NEW MOTHER INDIA CO OP HSG SOCIETY DAFTARY ROAD MALAD EAST MUMBAI 504 MALAD PUSHANJALI CHS LTD PLOT B EARING CTS NO419A GAUSHALA LANE MALA D EAST NEAR DIMOND MARKETB	INDIA	MAHARASH TRA	MUMB AI	400097	0082361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030				KAMAKSHIRAJES HMANKAD		FY-6
DEVDATTA	KESHAV	AJGAONKAR	KESHAV	SAVLARAM	AJGAONKAR	PLOT B EARING CTS NO419A GAUSHALA LANE MALA D EAST NEAR DIMOND MARKETB	INDIA	MAHARASH TRA	MUMB AI	400097		IN300214-42053528-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	AFVPA8626E					FY-6

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VIVEK	NA	SINGAL	NA	NA	NA	501 B WING SACHIDANAND BUILDING RAHEJA COMPLEX MALAD EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097		IN302269-11094034-821050135742	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	143.00	12-SEP-2030	AVUP55087Q					FY-6
KALIKKOT	VEETIL	OTHENAN	E	K	MAMBIAR	19ANUPAMA BANK OF BARODA COLONY BAMANWADAVILE PARLEE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400099	0039466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ANAND	MAHADEV	SHINDE	MAHADEV	BHIMRAO	SHINDE	5 VENKATESH CHAWL AKRULI ROAD DAMU NAGAR KANDIVALI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400101		12088700-01865725-5701577040	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	DKHPS3336B			SHIVAKARTIKAPI LLAI		FY-6
GEETA	NA	DASHA	NA	NA	NA	EMP 23301 EVERSHINE MILLENNIUM PARADISE THAKUR VILLAGE KANDIVALI E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400101		IN300214-11084813-9580060007378	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	286.00	12-SEP-2030	AFIPD9744H					FY-6
SHELJA	SUNIL	KALAN	NA	NA	NA	FLAT B1105 OBEROI PARK VIEW THAKUR VILLAGE KANDIVALI E MUMBAI MAHARASHTRA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400101		IN300214-13214174-6530010010686	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	AJIPK3186C					FY-6
SURAJIT	NA	BANERJEE	ASHIM	KUMAR	BANERJEE	BUILDING NO 1 WING B FLAT NO. 103 NEIGHBOURHOOD LOKHANDWALA TOWNSHIP KANDIVALIE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400101		IN302164-10276787-401657440	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AASPB5685N					FY-6
SUNIL	NA	MADHOK	PRAKASH	CHAND	MADHOK	PFIZER LTD PFIZER CENTRE S PATEL ESTATE JOGESHWARI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400102	0047575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1188.00	12-SEP-2030						FY-6
KRISHNAKU MAR	BIHARILAL	MANKODI	BIHARILAL	N	MANKODI	D215 ROYAL TOWER I C COLONY MAIN ROAD BORIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400103	0039442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
PAYAL	JIGNESH	SHAH	JIGNESH	V	SHAH	A 701 NIRMAL SAGAR CHS DEVIDAS LANE OFF SV ROAD MANDPESHWAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400103		12048900-00043467-32157	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ARCPS9209E			JIGNESHVASANT SHAH		FY-6
JAYASHREE	RAMAKANT	RANE	NA	NA	NA	1205 RAJ HERITAGE TOWER L M ROAD OPP MARY IMMACULATE HIGH SCHOOL BORIVALI WEST MUMBAI SUBURBAN	INDIA	MAHARASH TRA	MUMB AI	400103		13015400-00136611-11684	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AHRPRS5676D				RAMAKANTPAN DURANGRANE	FY-6
SHILPA	MANOJ	RANADIVE	NA	NA	NA	1D206 EKSAR LAXMINARAYAN CHS EKSAR RAOD BORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400103		13040300-00004654-100403130015801	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	AAZPR3262L				MANOJPADMAK ARRANADIVE	FY-6
SUSHANT	SHAMBHU	DHOND	NA	NA	NA	23707 SHASHTRI NAGAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400104	0048964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030						FY-6
SHRADDHA	NA	WADKAR	LAXMAN	NA	WADKAR	RUSTOMJEE OZONE CHS LTD TS FLAT 1102 GOREGAON MULLUND LINK ROAD BEHIND MTNL GOREGAON WEST MUMBAI MUMB	INDIA	MAHARASH TRA	MUMB AI	400104		IN300214-14177803-101103130003299	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	12-SEP-2030	AAYPW4943N			LAXMANAWADK AR		FY-6
SOMENDRA	SATYENDRA	DUBE	NA	NA	NA	MOTILAL NAGAR NO 1 CHAWL NO 252 ROOM NO 2007 ROAD NO 6 GOREGAON W MOTILAL NAGAR NO 1 MUMBAI MAHARAS	INDIA	MAHARASH TRA	MUMB AI	400104		IN300513-19236797-21728	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	88.00	12-SEP-2030	AJQPD1266J					FY-6

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HETAL	RITESH	SHETH	RITESH	NA	SHETH	SO MAFATLAL SHETH24 B9 2ND FLOOR SHOOK SHINTI BUILDING SV ROAD JAWAHAR NAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400104		IN301774-15066902-16943	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2200.00	12-SEP-2030	BREP53398M			RITESHMAFATLA LSHETH		FY-6
SULABHA	SHRIDHAR	PATHAK	NA	NA	NA	324 GANPATI VILLA KOLBAD ROAD BEHIND PRATAP TALKIES THANE	INDIA	MAHARASH TRA	THANE	400601	0030714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
VIMAL	DATTATRAY A	HINGE	NA	NA	NA	324 GANPATI VILLA BEHIND PRATAP TALKIES COLABA ROAD THANE	INDIA	MAHARASH TRA	THANE	400601	0030716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ANIL	DATTATRAY A	KADAM	DATTATRAY A	T	KADAM	MEDICAL OFFICER IC C R WADIA DISP TEMBI NAKA THANA THANE	INDIA	MAHARASH TRA	THANE	400601	0032714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MANOHAR	RAMKRISHN A	SHENDYE	RAMKRISHN A	P	SHENDYE	PARVATI SADAN JAMBHALI NAKA BEHIND GRINDLAYS BANK THANA THANE	INDIA	MAHARASH TRA	THANE	400601	0042116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
REVA	ANIL	KADAM	ANIL	DATTATRAY A	KADAM	CO MEDICAL OFFICER IC C R WADIA DISP TEMBI NAKA THANA THANE	INDIA	MAHARASH TRA	THANE	400601	0045756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SHAILJA	CHANDRAS HEKHAR	PATWARDH AN	NA	NA	NA	PARIJAT 2ND FLOOR OPP ST JOHN BAPTIST HIGH SCHOOL VEER SAVARKAR MGT HANE W THANE	INDIA	MAHARASH TRA	THANE	400601	0056541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
V	S	BHAGAT	NA	NA	NA	B606 SUMER CASTLE MEENATAI THAKRAY CHOWK L B S MARG THANE WEST	INDIA	MAHARASH TRA	THANE	400601	0063243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030	ABJPB2182L					FY-6
VITHALRAO	SADASHIV	BHAGAT	NA	NA	NA	B606 SUMER CASTLE MEENATAI THAKRAY CHOWK L B S MARG THANE WEST	INDIA	MAHARASH TRA	THANE	400601	0068954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	ABJPB2182L			JYOTSANAVITHA LRAOBHAGAT		FY-6
ATUL	AMBAVIDAS	DOSHI	AMBAVIDAS	NA	DOSHI	SECTOR 6C1202 NEELKAMAL SHANTI NAGAR SOCIETY MIRAROAD EAST THANE	INDIA	MAHARASH TRA	THANE	400601	0084554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030					PRITIATULDOSHI	FY-6
ARUAN	SHANKAR	WAGH	SO	NA	SHANKAR	13 AMARJYOTI COHSG CO NEAR RAVI INDUSTRIES NAUPADA THANA THANE	INDIA	MAHARASH TRA	THANE	400602	0008553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
MAITREYEE	MUKUND	KHARE	WO	NA	MUKUND	PUSHPAK NANPADA THANE PIN THANE	INDIA	MAHARASH TRA	THANE	400602	0023651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				MUKUNDMANO HARKHARE		FY-6
KRISHNARAO	SHAMRAO	GANDRE	SHAMRAO	YADAV	GANDRE	PHADKE ROAD PO NOWPADA THANA THANE	INDIA	MAHARASH TRA	THANE	400602	0039414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030						FY-6
MOTICHAND	RANMAL	SHAH	RANMAL	N	SHAH	CO BIPIN MEDICAL STORES S GULMOHAR BLDG GOKHALE ROAD THANA THANE	INDIA	MAHARASH TRA	THANE	400602	0041765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
USHA	NARHAR	GANGAL	WO	NA	NARHAR	10 SADHANA RAMWADI NAUPADA THANE THANE	INDIA	MAHARASH TRA	THANE	400602	0052531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030				SHARADNARHAR GANGAL		FY-6
VINAYAK	NA	MAHAJAN	NA	NA	NA	16 PRIYADARSHINI RAM GANESH GADKARI PATH THANE THANE	INDIA	MAHARASH TRA	THANE	400602	0080016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	528.00	12-SEP-2030				SUSHAMAMAHAN		FY-6
MUKUND	V	GOKHALE	NA	NA	NA	A604 AMALFI RAHEJA GARDEN OFF LBS ROAD THANE WEST MUMBAI THANE	INDIA	MAHARASH TRA	THANE	400604	0065800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030				PRAKASHNADVANI		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BACHUBHAI	DAMJI	BHANUSHALI	NA	NA	NA	R NO 8 2ND FLR ASHAPURA ASHISH RAGHUNATH NAGAR WAGLE ESTATE THANE WEST THANE	INDIA	MAHARASHTRA	THANE	400604		12018600-00469870-102403130002800	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	BARPB0057QI					FY-6
ANJALI	T	SRAWAT	NA	NA	NA	40 SHRI RAM BHAVAN RATAN BAI COMPOUND SHIVAJI NAGAR THANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400604		IN300513-15386533-1631050059158	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AJTPR6707M					FY-6
VATSALA	SUDHIR	ADHAV	WO	NA	SUDHIR	SHRI SHIV DARSHAN PARK BEHIND KESHAV DEEP BUNGLOW KHAREGAON KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	0014813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
SUDHIR	SHANKERRAO	ADHAV	NA	NA	NA	SHRI SHIV DARSHAN PARK BEHIND KESHAV DEEP BUNGLOW KHAREGAON KALWA THANE	INDIA	MAHARASHTRA	THANE	400605	RI00216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				VATSALASUDHIR ADHAV		FY-6
JAYWANT	DINKAR	RAUT	DINKAR	NA	RAUT	403 ROSHAN PARK ABOVE AKASH BAR KALWA MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400605		IN300513-20287619-107303130002794	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030	ABEPR8085M					FY-6
MANILAL	JAMNADAS	SOMAIYA	SO	NA	JAMNADAS	203 RAMNIKETAN SAI COMPOUND NEAR SAI CHANNEL VEER SAWARKAR NAGAR THANE THANE	INDIA	MAHARASHTRA	THANE	400606	0011630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
SAROJIRANI	MADANMOHAN	SHARMA	DURGADAR	MATHURA	DASSHARMA	BLDG NO 11 ROOM NO 8 NAV SHIVAM CHS POKHRAN ROAD NO 1 OPP SHANKAR TEMPLE YASHODHAN NAGAR THANE JEKEG	INDIA	MAHARASHTRA	THANE	400606		IN301774-18377466-7110100014278	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	APCPS8882H			SMRUTIMADAN SHARMA		FY-6
AVINASH	SHANTARAM	CHANDEKAR	SHANTARAM	A	CHANDEKAR	A1404 HAPPY VALLEY CHS CHITALSAR MANPADA THANEWEST THANE	INDIA	MAHARASHTRA	THANE	400610	0032906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
AVINASH	SHANTARAM	CHANDEKAR	SHANTARAM	A	CHANDEKAR	A1404 HAPPY VALLEY CHS CHITALSAR MANPADA THANEWEST THANE	INDIA	MAHARASHTRA	THANE	400610	0032906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KAUR	NA	KAMLESH	SUKHDEV	NA	SING	C 3 20100 ONGC COLONY C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400614		12033200-00740036-8631	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1859.00	12-SEP-2030	ASFPK9590A					FY-6
HEMANTKUMAR	HARSHADRAI	MEHTA	SO	NA	HARSHADRAI	311312 CHHADHA CRESENT 3RD FLR ABHYUDAYA CO OP BANK MARG SECTOR 17 VASHI NEW MUMBAI NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400703	0019295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
PRADNYA	PRABHAKAR	AMBIKE	PRABHAKAR	S	AMBIKE	F 72 SHOPPING CENTRE SECTOR 6 VASHI NEW MUMBAI NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400703	0044205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
RAJINDER	KUMAR	DHADDA	SHIKHAR	C	DHADDA	805 B RAHEJA RESIDENCY SECTOR14 M G COMPLEX VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400705	0046214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	AADPD3834C					FY-6
SHREELATA	NA	DIVANJI	NA	NA	NA	A1301 GOVIND COMPLEX INSIDE M G COMPLEX SECTOR14 VASHI NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400705	0067771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				PARASHARDIVANJI		FY-6
PARVATHY	NA	KRISHNAMORTHY	R	KRISHNAMORTHY	IIYER	A 404 JIMMY PARK 2 SECTOR 19 A NERUL NAVI MUMBAI THANE	INDIA	MAHARASHTRA	THANE	400706	0044190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PARTHIBET	SUBBARAO	NAGARAJ	PARTHIBET	N	SUBBARAO	FLAT NOC205 PALM BEACH RESIDENCY PLOT NO2429 SECTOR4 NERUL NAVI MUMBAI THANE	INDIA	MAHARASHTRA	THANE	400706	0044266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				ASHAMURAL		FY-6
DEEPAK	S	PANDHARE	SHASHIKANT	CHANDRASEN	PANDHARE	NL 2 2 8 SECTOR 9 NERUL NAVI MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400706		IN300513-15339922-31277	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1060.40	12-SEP-2030	ATMP2630G					FY-6
MOHIT	VINOD	MEHTA	NA	NA	NA	ROW HOUSE NO 18 JHULEL CO OP HSG SOEIEY SECTOR 2 AIROLI NAVI MUMBAI	INDIA	MAHARASHTRA	THANE	400708		12022900-00209136-1344805	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	101.20	12-SEP-2030	AONPM3250K					FY-6
KANCHAN	VINOD	HINUKALE	NA	NA	NA	CO VINOD HINUKALE SS 3ROOM NO 365 SECTOR NO 04 KOPARKHAIRANE NAVI MUMBAI THANE	INDIA	MAHARASHTRA	THANE	400709		12088700-74415897-55501575209	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AYAPN7110N					FY-6
SARANG	ARVIND	GOKHALE	NA	NA	NA	101 UMA GOVIND RAM MANDIR ROAD BHAYANDAR WEST DIST THANE	INDIA	MAHARASHTRA	THANE	401101		13014200-00001967-3939	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4400.00	12-SEP-2030	AAEPG5496J			GAURISARANGG OKHALE		FY-6
RAJMAN	NA	YADAV	NA	NA	NA	FLAT NO 111112 1ST FLR MAYUR PANKH BLDG B NAVGHAR ROAD BHAYANDAR EAST MUMBAI	INDIA	MAHARASHTRA	PALGHAR	401105		12033200-05119073-2023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	12-SEP-2030	AALPY3004D					FY-6
KIRAN	PRAKASH	PAWASKAR	NA	NA	NA	A103 NISHANT APARTMENT CHANDAN PARK NAV PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401105		12081600-34402121-103503130001840	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	ANNPP8054B					FY-6
VIKRANT	SHRAVAN	DESAI	SHRAVAN	RAMBHAU	DESAI	101 KRISHNA NILLA APT B P ROAD OPP SHEETAL SHOPPING CENTRE BHAYANDER E THANE MAHARASHTRA	INDIA	MAHARASHTRA	PALGHAR	401105		IN300214-12951698-19828	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.20	12-SEP-2030	AGQPD4622F					FY-6
PRATAP	GOPALCHANDRA	BHATTACHARJEE	NA	NA	NA	A 202 GARDEN VIEW CHS NH ROAD OPP BOON SHOPING CENTER SHIVAR GARDEN MIRA BHAYANDER THANE	INDIA	MAHARASHTRA	THANE	401107		12033201-08493791-17110100001442	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	123.20	12-SEP-2030	AABPB2769A					FY-6
DEEPIKA	NA	SHARMA	VIKAS	NA	SHARMA	607 PRATHMESH VIEW BLG NO 5 EDENPARK NAVGHAR VILLAGE NEAR RBK GLOBAL SCHOOL BHAYENDER	INDIA	MAHARASHTRA	THANE	401107		IN300095-11819517-13490100007988	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030	CDBPS8884A			VIKASSHARMAR EGNO		FY-6
KASHINATH	VAMAN	CHOUDHARI	VAMAN	M	CHOUDHARI	AT MULGAON MADHAO BAUG TAL P BASSEIN DIST THANA THANE	INDIA	MAHARASHTRA	PALGHAR	401201	0038940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
LEENA	KISHORE	MEHTA	NA	NA	NA	CO PRADEEP R VADERA 204 RAMBAUG 1 PARNAKA NR EYE HOSPITAL VASAI WEST THANE	INDIA	MAHARASHTRA	PALGHAR	401201	0063967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4092.00	12-SEP-2030				PRADEEPRATILA LVADERA		FY-6
MANGESH	MADHUKAR	GURAV	NA	NA	NA	B106 SWISS CENTRECOPHSG LTD KTVILLAGE NRKTWADI HALL VASAI WEST THANE	INDIA	MAHARASHTRA	PALGHAR	401202		12013700-00210153-4081000008081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AKTPG5681Q			MANISHAMANG ESHGURAV		FY-6
RASHMI	TUSHAR	NARVEKAR	NA	NA	NA	WO TUSHAR NARVEKARAO02VEENA CHS LTDNEAR TURNING POINTVASAIVASA THANE MAHARASHTRA	INDIA	MAHARASHTRA	PALGHAR	401208		IN300239-12194883-31638750743	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AGCPN1085G					FY-6

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MUKESH	NA	HINGORANI	M	R	HINGORANI	FLAT NO309 OM SAI APARTMENT DR AMBEDKAR NAGAR ACHOLE VILLAGE NALASOPARA EAST THANE	INDIA	MAHARASHTRA	PALGHAR	401209	0041975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
CHIRANJIB	NA	CHAKRABORTY	NA	NA	NA	B103 MORYA APARTMENT CENTRAL PARK NEAR CHURCH MUMBAI	INDIA	MAHARASHTRA	PALGHAR	401209		12081600-17265228-33762110864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	AGWPC0580F					FY-6
KISHORSHIN H	P	SOLANKI	POPATJI	NA	SOLANKI	MEGDOOT BUILDING VIRAR TAL BASSIEN DIST THANA PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401303	0039773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	DLGPS6068N					FY-6
TAKHUTSIN H	NA	POPATJI	NA	NA	NA	RAJHANS SANJIVANI HOSPITAL ROAD VIRAR WEST DIST THANE PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401303	0056563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MORESHWAR	NA	VAIDYA	NA	NA	NA	2ND FLR CENTRAL BANK BLDG VIRAR WEST MUMBAI PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401303	0078005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
MORESHWAR	NA	VAIDYA	NA	NA	NA	2ND FLR CENTRAL BANK BLDG VIRAR WEST MUMBAI PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401303	0078005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
JAGANNATH	PURUSHOTTAM	GALVANKAR	PURUSHOTAM	J	GALVANKAR	KAMAL DRUG HOUSE MAHIM RD AT & POST PALGHAR DISTTHANA MAHARASTRA PIN THANE	INDIA	MAHARASHTRA	PALGHAR	401404	0038249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
GIRISH	VISHNU	TULPULE	NA	NA	NA	PARIJAT BRAHMIN ALI ALIBAG DIST RAIGAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	402201	0075774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AFEPT7396B					FY-6
NISHIKANT	VINAYAK	LAD	VINAYAK	GOVIND	LAD	ATPOSTSASWANE TALUKAALIBAG DISTRAIGAD MUMBAI	INDIA	MAHARASHTRA	RAIGAD	402201		12010900-00728381-3591000006635	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				PRATIBHAVINAY AKLAD		FY-6
ANANT	RAMCHANDRA	BAGADE	NA	NA	NA	AT & POST BIRWADI TAL MAHAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	402302	0005793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
ANANT	RAMCHANDRA	BAGADE	NA	NA	NA	AT & POST BIRWADI TAL MAHAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	402302	0005793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SUCHETA	DILIP	LOUNDO	DILIP	NA	LOUNDO	VASUDHA HOUSING COLONY PLOT NO 2 HOUSE NO 201A BAMBOLIM COMPLEX GOA PANAJI	INDIA	GOA	GOA	403001	0069779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MADHUSUDAN	VISHWANATH	SANE	NA	NA	NA	PANKHAR RIBANDAR PATO SPO RIBANDAR DIST NORTH GOA RABINDAR PANAJI	INDIA	GOA	GOA	403006	0010513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				MANGALAMAD HUSUDANSANE		FY-6
MADHUSUDAN	VISHWANATH	SANE	NA	NA	NA	PANKHAR RIBANDAR PATO SPO RIBANDAR DIST NORTH GOA RABINDAR PANAJI	INDIA	GOA	GOA	403006	0010513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				MANGALAMAD HUSUDANSANE		FY-6
SHASHIKANT	TRIVIKRAM	SHIRSAT	TRIVIKRAM	S	SHIRSAT	NEAR MUNICIPALITY PONDA GOA PONDA	INDIA	GOA	NORTH GOA	403401	0047540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
EDWIN	CARIDADE	AFFONSO	FRANCIS	XAVIER	AFFONSO	HOUSE 843 SODDO ALDONA BARDEZ GOA ALDANA	INDIA	GOA	GOA	403508	0036055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
PHILOMENA SOUZA		CORDEIRO	ALBERT	MILION	SOUZA	NIGVADDO SALIGAO BARDEZ GOA SALIGAO	INDIA	GOA	GOA	403511	0043510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6

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DAYANAND	JAYRAM	NEOGI	SO	NA	JAYRAM	POST BOX NO 156 STATION ROAD MARGAO GOA MARGAON H O	INDIA	GOA	NORTH GOA	403601	0027021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4734.00	12-SEP-2030					ANNAPURNADA YANANDNEOGI	FY-6
DAYANAND	JAYRAM	NEOGI	JAYRAM	BHICAJI	NEOGI	POST BOX NO 156 STATION ROAD MARGAO GOA MARGAON H O	INDIA	GOA	NORTH GOA	403601	0035665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2992.00	12-SEP-2030						FY-6
GRAYSON	DEJESUS	SERRAO	AGNELO	NA	SERRAO	109 KALIKA CHAMBERS BEHIND GRACE CHURCH MARGAO	INDIA	GOA	NORTH GOA	403601		IN300394-16713219-2301000311	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030	AGVPS5559B					FY-6
GERTRUDE	PETRONILLA	RANGEL	JOSEPH	THOMAS	RANGEL	QUADROS MEDICAL STORES FATORDA MARGAO SALCETTE GOA FATORDA	INDIA	GOA	NORTH GOA	403602	0036606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SMRITI	NA	KOTHARE	SUDHIR	NA	KOTHARE	CJFERNANDES BLDGHNO1 1ST FLOORNAVELIM RAJWADA SALCETEGOA NAVELIM	INDIA	GOA	NORTH GOA	403707	0081111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1584.00	12-SEP-2030						FY-6
THAKORBHAI	TRIKAMBHAI	PATEL	NA	NA	NA	CO MS VIPUL SHIPPING ENG WORKS THANA CORTALIM GOA	INDIA	GOA	NORTH GOA	403710	0009282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
THAKORBHAI	TRIKAMBHAI	PATEL	NA	NA	NA	CO MS VIPUL SHIPPING ENG WORKS THANA CORTALIM GOA	INDIA	GOA	NORTH GOA	403710	0009283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5280.00	12-SEP-2030				SHARDABENTHA KORBHAIPATEL	FY-6	
DHAVAL	JITENDRA	SHAH	NA	NA	NA	SAI PLAZA ROOM NO 101 OPP AMBIKA JEWELLERS AT BAZAR PETH TAL KHALAPUR SAIJAON KHOPOLI	INDIA	MAHARASHTRA	RAIGAD	410203		12025500-00154585-152100100000386	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	CGJPS8245N					FY-6
AJAY	VIJAYKUMAR	PATEL	RAMITA	NA	VIJAYKUMAR	UMIYA KRUPA MULGAON KHOPOLI POWER HOUSE RAIGAD KHOPOLI	INDIA	MAHARASHTRA	RAIGAD	410204		13014400-02272867-152100100002210	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.60	12-SEP-2030	BFYPP1650P					FY-6
VEENA	VILAS	CHOUDHARI	NA	NA	NA	CHOWK CHOUK MANIVALI RAIGARH RAIGARH	INDIA	MAHARASHTRA	RAIGAD	410206		12012100-00076024-36010100019503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AFSPC8153K			VILASDATTATRAY CHAUDHARI	FY-6	
RAVIVENKATAPRASAD	DURGARAO	KONA	DURGA	RAO	KONA	SHREE SIDDIVINAYAK ENCLAVE 202WING SEC NO9 NAVI MUMBAI	INDIA	MAHARASHTRA	RAIGAD	410206		12027000-00100682-93	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	ACCPK5366R			PARVATIPRASAD KONA	FY-6	
SUNITA	SHRIDHAR	DATE	WO	NA	SHRIDHAR	404 MESA VISTA PLOT NO 47 SECTOR35 E BH PATEL PARADISE KHARGHAR NAVI MUMBAI THANE	INDIA	MAHARASHTRA	RAIGAD	410210	0021358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030	AJSPD9337J					FY-6
RAJENDRA	MALIRAM	GUPTA	SO	NA	MALIRAM	190 G WARD TILAK ROAD LONAVALA DIST PUNE PUNE	INDIA	MAHARASHTRA	PUNE	410401	0050903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7920.00	12-SEP-2030				BANWARILALMA LIRAMGUPTA	FY-6	
RAJENDRA	M	GUPTA	NA	NA	NA	MS M J GUPTA 190 C WARD TILAK RD LONAVALA DIST PUNE PUNE	INDIA	MAHARASHTRA	PUNE	410401	RI00168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030				SUNITARAJENDR AGUPTA	FY-6	
ANSUYA	AVINASH	BENADIKAR	NA	NA	NA	INDRAPRASTHA KOTKAR BUNGALOW 777C TUNGARU WARD LONAVALA TALUKA MAVALDISTPUNE PUNE	INDIA	MAHARASHTRA	PUNE	410403	0058689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				SANDEEPAVINAS HBENADIKAR	FY-6	
NARENDRA	KISAN	WAVAL	KISAN	BHIKU	WAVAL	TELI BUDHWAR PETH AT PO JUNNAR DIST POONA PIN PUNE	INDIA	MAHARASHTRA	PUNE	410502	0043017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SHEKHAR	RAVINDRA	KARDILE	NA	NA	NA	SR TRADING CO 120 AP OTUR TAL JUNNAR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	410503		12033200-06849904-3732	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	ACAPK1374K					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
JAYAWANT	HARISHANKAR	KOWLEY	HARISHANKAR	NA	KOWLEY	AASHEERWAD 124 KADOLKAR COLONY TALEGAON DABHADE DIST POONA PIN PUNE	INDIA	MAHARASHTRA	PUNE	410506	0038675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAHUL	ANKUSH	MARATHE	ANKUSH	NA	MARATHE	VARALE VARALE GAVTHAN OPP GANESH TEMPLE PUNE PUNE	INDIA	MAHARASHTRA	PUNE	410507		12033200-36423673-53232250004118	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	CQOPM0160M					FY-6
PESI	FRAMROZE	POCHA	SO	NA	FRAMROZE	CO MISS M N KHARADI 40 OLD POONA HOTEL COMPOUND SHANT KUNJI ESTATE OPP G P O PUNE	INDIA	MAHARASHTRA	PUNE	411001	0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PESI	FRAMROZE	POCHA	SO	NA	FRAMROZE	CO MISS M N KHARADI 40 OLD POONA HOTEL COMPOUND SHANT KUNJI ESTATE OPP G P O PUNE	INDIA	MAHARASHTRA	PUNE	411001	0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAOJIBHAI	SHANABHAI	PATEL	SO	NA	SHANABHAI	118 MAHATMA GANDHI ROAD POONA PUNE	INDIA	MAHARASHTRA	PUNE	411001	0004583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10032.00	12-SEP-2030				BABUBHAISHAN ABHAIPATEL		FY-6
ASHOK	RAMANLAL	SHAH	RAMANLAL	N	SHAH	12 SAMRUDDHI APARTMENT 2411 EAST STREET PUNE	INDIA	MAHARASHTRA	PUNE	411001	0032950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
ADDANKI	HARI	BABU	HARIBABU	NA	ADDANKI	SURVEY NO71 LANE NOS GHORPADI GAON BALAJI NAGAR PUNE CITY PUNE	INDIA	MAHARASHTRA	PUNE	411001		12033200-60979163-265110100014824	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	AQJPA9410F					FY-6
SHARDABEN	NA	PATEL	RAOJIBHAI	NA	PATEL	118 M G ROAD CAMP PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411001		IN300239-12494810-10246	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AEDPP5491D			VIMLABENBABU BHAIPATEL		FY-6
DAWOOD	YUNUS	NILAKHAWALA	YUNUS	ADAM	MEMON	582SACHIAPUR 1ST FLOORSTREET BAITUR MANZIL CAMP PUNE MAHARASHTRA	INDIA	MAHARASHTRA	PUNE	411001		IN302269-11601111-16016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	12-SEP-2030	ADAPM6051C			SIMEENDAWOO DNILAKHAWALA		FY-6
SHANTA	KANAIYALAL	SHAH	SO	NA	NANALAL	682 SHUKARWAR PETH RAMESHWAR CHOWK POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	0009430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KIRAN	POPATLAL	BAMB	POPATLAL	NA	BAMB	110NANA PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	0039715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NARHAR	ANANT	SAPRE	ANANT	NA	SAPRE	1336 SHUKRAWAR PETH NATUBAAG PUNE	INDIA	MAHARASHTRA	PUNE	411002	0043012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PRAVINCHANDRA	NATVARLAL	SHAH	NATVARLAL	C	SHAH	224 OLD RAVIWAR PETH LAXMINARAYAN MARKET ROOM NO 40 PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	0044123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PRAFULL	LILADHAR	JERAJANI	LILADHAR	P	JERAJANI	CO MAHARASHTRA STORES 463 BUDHWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	0044133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
RAMESH	SOMNATH	BIDVE	SOMNATH	NA	BIDVE	529NEWGANESH PETH 879 OLD GANJ PETH DALALI POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	0045669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
RATANCHAND	BHAICHAND	SHAH	BHAICHAND	P	SHAH	1685 SHUKRAWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	0046056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MANJUSHEE	DEEPAK	BORA	KANTILAL	NEMICHANDJI	FIRODIA	PARMAR RESIDENCY SUBHASH NAGAR 1234 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002		12074400-00010849-6075	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2200.00	12-SEP-2030	ACMPB9316L					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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AMOL	NA	KULKARNI	NA	NA	NA	15A BHALE ESTATE BOMBAY PUNE ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411003	0076438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
SUNIL	NA	MEHTA	NA	NA	NA	4 BOMBAY PUNE ROAD KHADKI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411003	0079462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	12-SEP-2030	AAUPM2926K			RUTAVSUNILMEHTA	KAMINIMEHTA	FY-6
SATISH	NA	MEHTA	NA	NA	NA	4 BOMBAY PUNE ROAD KHADKI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411003	0079463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	12-SEP-2030	AAVPM4447J			SAMITSATISHMEHTA	BHAVNAMEHTA	FY-6
LEENA	B	BORDAWEKAR	NA	NA	NA	SAI KRIPA 344 ERANDWANE PRABHAT ROAD POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0003722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	12-SEP-2030				BHALCHANDRARAJARAMBORDA WEKAR		FY-6
SUDHAKAR	PANDURANG	NAGARKAR	SO	NA	PANDURANG	120412 JUNGLI MAHARAJ ROAD SHIVAJINAGAR POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0010790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030				PADMASUDHAKARNAGARKAR		FY-6
SUDHAKAR	PANDURANG	NAGARKAR	SO	NA	PANDURANG	120412 JUNGLI MAHARAJ ROAD SHIVAJINAGAR POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0010790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030				PADMASUDHAKARNAGARKAR		FY-6
ASHOK	GOVIND	GADGIL	GOVIND	D	GADGIL	A6 MADHUBAN FERGUSSON COLLEGE ROAD DECCAN GYMKHANA POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0032954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				ANJALIASHOKGADGIL		FY-6
NALINI	NA	NATARAJAN	RAMANATHAN	NA	NATARAJAN	FLAT NO1 ANANT APTS 1244B NEAR FILM INSTITUTE ERANDAWANE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0043067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030				RAMANATHANNATARAJAN		FY-6
PARASHURAM	DATTATRAYA	SATHAYE	DATTATRAYA	K	SATHAYE	75983 SHIVAJINAGAR D G POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0044125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SHRIKANT	RAMACHANDRA	BHAT	RAMACHANDRA	N	BHAT	769B DECCAN GYMKHANA POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0047690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SHREEDHAR	SITARAM	GURJAR	SITARAM	NA	GURJAR	3SHIRISH DUPLEXES 1ST FLOOR PRABHAT ROAD 11TH LANE PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0047790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
NARAYAN	ANANT	BHANAGAY	ANANT	M	BHANAGAY	ALANKAR BUNGLOW 2614 SHIVAJINAGAR NEAR TANAJI WADI PUNE	INDIA	MAHARASH TRA	PUNE	411005	0043016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
SANE	NA	VINAY	NA	NA	NA	5552 LAXMI SADAN SHIVAJINAGAR PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411005	RI00184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2376.00	12-SEP-2030				SANEVINITA		FY-6
EKBOTE	SHASHIKALA	RAMAKANT	EKBOTE	RAMAKANT	MANOHAR	117033 REVENUE COLONY SHIVAJI NAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411005		IN300280-10676029-2153100001179	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	AAEPS718P			EKBOTENANDKISHORRAMAKANT		FY-6
SUDESH	NA	RAJPUT	NA	NA	NA	FLAT NO 06 TYPE IV6 GSI COLONY PHULE NAGAR ALANDI ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411006		IN300214-11341864-1190018682	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AHKPR8705N			YUGRAJSINGHRAJPUT		FY-6
BALASAHEB	K	SASE	KHASERAO	NA	SASE	BOUTIQUE CONDOMINIUM FLAT NO4 PLOT NOS OFF BAMER ROAD NEAR SAKAL NAGAR PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411007	0033997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DHUNDIRAJ	SHANKAR	BAPAT	SO	NA	SHANKER	ALAKA BUILDING FLAT NO11 501 RASTA PETH PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411011	0011924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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LATIKA	DHUNDIRAJ	BAPAT	WO	NA	DHUNDIRAJ	ALAKA BUILDING FLAT NO11 501 RASTA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	0012203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	308.00	12-SEP-2030						FY-6
GEETHA	NA	AYYAKUTTI	NA	NA	NA	D901 MARVEL DIVA MAGARPATTA MAIN ROAD MAGARPATTA HADASAR PUNE	INDIA	MAHARASHTRA	PUNE	411013	0076999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030						FY-6
RAMESH	ANTHONY	RODRIGUES	ANTHONY	NA	RODRIGUES	139 SAINT PATRICKS TOWN PUNE SOLAPUR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411013	0085351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	AAZPR3307C					FY-6
MUKUND	NA	KOLATKAR	SHAMRAO	NA	KOLATKAR	1081 SHREYAS COVERT CHATUSHRINGI PUNE	INDIA	MAHARASHTRA	PUNE	411016	0041624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PRADEEP	VASANT	CHIKTE	VASANT	N	CHIKTE	SHRAVATI PATRAKAR NAGAR PUNE MAHARASHTRA PUNE	INDIA	MAHARASHTRA	PUNE	411016	0044257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SUSHILA	ANNAPPA	DANDAGI	ANNAPPA	G	DANDAGI	LAKE VIEW APTS OPP JAGTAP DAIRY MODEL COLONY PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411016	0047693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MOHAN	N	SHENOY	NA	NA	NA	2281 ROOM 3 VASWANI CHAWL NEAR ASHOK THEATER PIMPRI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411017	0073538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2706.00	12-SEP-2030				VIJAYRNAIR		FY-6
PRITI	RAM	KESHWANI	GOBINDRAM	RAJARAM	TEJWANI	MAYA MARKET FLAT NO 2 VIJAY NAGAR KALEWADI PIMPRI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411017		12043100-00437020-51001013876	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	BDRPK9637G			RAMSKESHWANI		FY-6
RADHAKRISHNA	KESHAV	KAMAT	KESHAV	L	KAMAT	555 MASULKAR COLONY SANKET COOP HSG SOC PIMPRI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411018	0045663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
BHARAT	NAGENDRA	GUGARI	NA	NA	NA	MAHENDRA ROYALE LIN COLNI D WING FLAT 601NEHRUNAGAR RD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018		12044500-00121411-3390	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AAYPG3147N					FY-6
ANITA	GANESH	KARALE	NA	NA	NA	NR GANPATI KARKHANA S NO 781 PRABHAT NGRPIMPLE GURAV PUNE AUNDH CAM PUNE	INDIA	MAHARASHTRA	PUNE	411027		12081600-55965741-200203010021586	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	88.00	12-SEP-2030	BTDPK6614B					FY-6
VASANTRAO	NA	KEDARI	NA	NA	NA	AMAR CHHAYA GS GADITAL HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028	0080041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				JAYASHREEVKEDARI		FY-6
JAYANT	CHANDRAKANT	DORGE	CHANDRAKANT	SHANKARRAO	DORGE	S NO 19A 1 SAINAGAR SATAVWADI VIJAYRAJ HOTEL HADAPSAR PUNE	INDIA	MAHARASHTRA	PUNE	411028		12010900-15115613-2215066192	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	AQWPD2544A			INDIRAJAYANTDORGE		FY-6
MANGAL	OMPRAKASH	BIYANI	NA	NA	NA	FLAT NO 504 BLDG D SR NO 215 SCORPIO INDRAPRASTHA SOCIETY HADAPSAR PUNE SOLAPUR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411028		IN300280-10596475-99220100010551	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	12-SEP-2030	AHKPB6055B			OMPRAKASHMADANLALBIYANI		FY-6
SHRIKRISHNA	DIGAMBER	AGASHE	SO	NA	DIGAMBER	1167 SADASHIV PETH TILAK ROAD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	0002284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	43296.00	12-SEP-2030						FY-6
ARUN	NA	BHAMARE	SO	NA	BHAURAO	46 RAMBAG COLONY NAVI PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411030	0033179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				ALKABHAMARE		FY-6
SHAILAJA	SHASHIKANT	KAMAT	SHASHIKANT	S	KAMAT	63586 VIJAYANAGAR COLONY SADASHIV PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411030	0047681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

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SHASHIKANT	SHANTARAM	KAMAT	SHANTARAM	WASUDEO	KAMAT	63586 VIJAYANAGAR COLONY SADASHIV PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411030	0047694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6	
RAJENDRA	SHRIPAD	VAIDYA	NA	NA	NA	1630 SADASHIV PETH BEHIND TILAK SMARAK MANDIR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	0057848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030				NALINISHRIPAD VAIDYA		FY-6	
RAJENDRA	SHRIPAD	VAIDYA	NA	NA	NA	1630 SADASHIV PETH BEHIND TILAK SMARAK MANDIR PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	0057848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030				NALINISHRIPAD VAIDYA		FY-6	
MANGALA	SHRIPAD	VATVE	SHRIPAD	NA	VATVE	1307A SUVAS SADASHIV PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411030	0086486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	ABJPV6582A					FY-6	
ASHWINI	NANDKISHOR	DEODHAR	NA	NA	NA	798 SADASHIV PETH GADGIL ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411030		IN300280-10111880-27532	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	ADDPD3107D				YOGESHNANDKI SHORDEODHAR		FY-6
SUBHASH	ACHYUT	NENE	ACHYUT	SDASHIV	NENE	2163 B B1110 SADASHIV PETH SANE GURUJI ROAD NEAR NILAYAM THEATRE PUNE MAHARASHTRAININDIA	INDIA	MAHARASHTRA	PUNE	411030		IN303028-86098655-187501001897	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	363.00	12-SEP-2030	AALPN1038Q					FY-6	
SHARDA	SHANKARLAL	AMIN	WO	NA	SHANKARLAL	ALMAZ GOKHALE PARK CHINCHWAD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411033	0009218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	12-SEP-2030					SHANKARLALDA YALJIBHAJAMIN		FY-6
SHRIPAD	LAXMANRAO	PAWAR	LAXMANRAO	Y	PAWAR	SR NO511 AKSHAR ELEMENTA SOCIETY PHASE1 FLAT NOA2101BHUMKAR CHOWK ROAD OPP POTDAR SCHOOL TAATHAWADE	INDIA	MAHARASHTRA	PUNE	411033	0048323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030	AYAPP2485Q					FY-6	
NEHA	SANTOSH	JAGDALE	NA	NA	NA	S NO189 GANESHNAGAR OMKAR COLONY THERGAON PUNE	INDIA	MAHARASHTRA	PUNE	411033		12010600-03736463-11444	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AIWPJ4256B			SANTOSHGULAB RAOJAGDALE		FY-6	
DADA	GULAB	JADHAV	NA	NA	NA	PLOT NO F8 TARADATTA PARK NEAR WAGHIRE COLLEGE SASWAD PUNE	INDIA	MAHARASHTRA	PUNE	411033		12033200-06472691-33801503182	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.80	12-SEP-2030	AGMPJ9151B					FY-6	
GENMAL	M	BHALGAT	NA	NA	NA	C12A SURYAPRAKASH APARTMENT BIBWEWADI MARKET YARD PUNE PUNE FLAT NO 7 HARIKUNJ SOCIETY OPP SUJAY GARDAN S NO 33 MUKUND NAGAR PUNE MARKET YARD PUNE MAH	INDIA	MAHARASHTRA	PUNE	411037	0055857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7920.00	12-SEP-2030					NANDKUMARGB HALGAT		FY-6
ANURADHA	PARAG	GUJAR	CHANDRAKANT	HIMMATLAL	SHAH	GARDAN S NO 33 MUKUND NAGAR PUNE MARKET YARD PUNE MAH	INDIA	MAHARASHTRA	PUNE	411037		IN301983-10307832-15204201931871	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	ALIPG9459Q				PARAGSHEVANT ILALGUJAR		FY-6
SAURABH	G	SHAH	NA	NA	NA	S NO 569 1 3 D TODKAR GARDEN B 1 FLAT NO 23 BIBWEWADI KONDHWA ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411037		IN302269-10303781-9201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	550.00	12-SEP-2030	ARXP57633M				NIRUPAGSHAH		FY-6
MUKUND	BALIRAM	NAIK	SO	NA	BALIRAM	B81 BANDAL HOUSING COMPLEX PAUD ROAD NR PMT DEPOT KOTHRUD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411038	0011468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6	
SUNANDA	BHALCHANDRA	PHADKE	NA	NA	NA	KRUTIKA BLOCK NOS S N 39NEAR MHATOBA MANDIR KOTHRUD PUNE	INDIA	MAHARASHTRA	PUNE	411038	0011612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
AVANISH	KIKABHAI	GANDHI	SO	NA	KIKABHAI	B4 KUBERA PARK FLAT NO 13 KONDWA ROAD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411040	0007819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
AVANISH	KIKABHAI	GANDHI	SO	NA	KIKABHAI	B4 KUBERA PARK FLAT NO 13 KONDWA ROAD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411040	0007819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KAVITA	PRAVIN	MUTHA	NA	NA	NA	132 A NANA PETH PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411042		IN301774-11963011-5145	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	AQIPM4261B					FY-6
SHUBHLAX MI	PRADEEP	VAIDYA	NA	NA	NA	A505 VENEZIA OFF PASHAN SJS ROAD OPP NISSAN AND AUDI CAR SHOW ROOM BANER PUNE	INDIA	MAHARASH TRA	PUNE	411045	0065620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	118.00	12-SEP-2030	AAMPV4116C					FY-6
EESHAN	MADHAO	BHALERAO	NA	NA	NA	SOMADHAO BHALERAO KUMAR ELIKIR FLAT C4 ROAD BANER PUNE CITY PUNE	INDIA	MAHARASH TRA	PUNE	411045		12081601-20126511-56601532681	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	616.00	12-SEP-2030	ATSPB7726M					FY-6
ASHOKKUMAR	BABURAM	SHARMA	BABURAM	NA	SHARMA	FLAT NO B102 PRAKASH MEMORIES SNO13NEW BEHIND KATRAJ DAIRY KATRAJ PUNE	INDIA	MAHARASH TRA	PUNE	411046	0032792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
SACHIN	KUNDANMAL	NAHAR	KUNDANMAL	BHOJRAJ	NAHAR	SO KUNDANMAL NAHARFLAT NOA1 GANGADHARKATRAJ ROADKONDHWA PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411048		12016000-00056526-105103130003700	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AEJPN0821R					FY-6
KSHITIJ	ANIL	BHURKE	ANIL	ANANT	BHURKE	PLOT NO 7 SAI SAVITANAND SOCI SINHGAD ROAD NEAR ANAND MARUTI ANANDNAGAR PUNE CITY PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411051		12082500-12028141-350010100000958	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	ALZPB6792L			SHWETASUDHIR MAHAGAONKAR		FY-6
RAVIKUMAR	SADASHIV	DASTANE	SO	NA	SADASHIV	KULSHREE COLONY NO1 PLOT NO3 MADHU MALATI KARVE NAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052	0008128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ANIL	NA	THOMBARE	NA	NA	NA	4416 NAVSAHYADRI COOP HSG SOCIETY NEAR GANESHNAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052	0076270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
UMA	NA	TAMBE	NA	NA	NA	SHANTAY BUNGLOW PLOT NO26 LANE NO1 MANMOHAN SOCIETY PUNE	INDIA	MAHARASH TRA	PUNE	411052	0079814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030				VIJAYGADADHARTAMBE		FY-6
UMA	NA	TAMBE	NA	NA	NA	SHANTAY BUNGLOW PLOT NO26 LANE NO1 MANMOHAN SOCIETY PUNE	INDIA	MAHARASH TRA	PUNE	411052	0079814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030				VIJAYGADADHARTAMBE		FY-6
SUNIL	NA	MANERIKA	NA	NA	NA	FLAT NO 603 B3 SUVARNARATNA GARDENS D P ROAD NEAR CUMMINS COLLAGE PUNEMAHARASHTRA PUNEMAHARASHTRA	INDIA	MAHARASH TRA	PUNE	411052		IN300214-10777623-3901202242	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	AGAPM8812G					FY-6
RAMESH	CHANDRA	SANGHAI	SH	GULAB	RAISANGHAI	RUBY PARK STREET H601 WAKAD PUNE	INDIA	MAHARASH TRA	PUNE	411057		13017600-00595768-678901074671	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	ATHPS0192D			BIMLADEVISANGHAI		FY-6
GEETA	NA	SINGH	NA	NA	NA	1073 TYPE IV ORDNANCE FACTORY DEHU ROAD ESTATE PUNE PUNE	INDIA	MAHARASH TRA	PUNE	412101		IN300757-10804549-1190051214	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030	BEXPS3054Q					FY-6
VENKATA	SURESH	PEDDADA	NA	NA	NA	BUILDING NO P7 FLAT NO 46 PUNE NASHIK ROAD GANDHARV NAGARI TAPKIR PUNE	INDIA	MAHARASH TRA	PUNE	412105		12081600-22737249-801006736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AIEPP0021G					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAGAR	DIGAMBAR	UKIRADE	NA	NA	NA	FLAT NO 5 B WING B BUILDING SAHIL RES NEAR SPINE CITY PUNE	INDIA	MAHARASH TRA	PUNE	412105		12081600-24665684-23610337259	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	ADCPU5858R					FY-6
FAKKAD	NA	GHAWATE	KHAMAJI	NA	GHAWATE	KAPAD BAZAR GHODNADI PUNE	INDIA	MAHARASH TRA	PUNE	412210	0036108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
MADANLAL	AMOLAKCH AND	DARDA	AMOLAKCH AND	NA	DARDA	CO KUNDAN MED STORES GHODNADI DIST POONA PUNE	INDIA	MAHARASH TRA	PUNE	412210	0041697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
MADANLAL	AMOLAKCH AND	DARDA	AMOLAKCH AND	NA	DARDA	CO KUNDAN MED STORES GHODNADI DIST POONA PUNE	INDIA	MAHARASH TRA	PUNE	412210	0041697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
NIVRUTI	GIRJU	KHOSE	GIRJU	NA	KHOSE	GHODNADI DIST POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	412210	0043014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
NIVRUTI	GIRJU	KHOSE	GIRJU	NA	KHOSE	GHODNADI DIST POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	412210	0043014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SACHIN	ARUN	MARAGAJE	ARUN	KHASHABA	MARGAJE	TALUKA KHANDALA WINE SATARA SATARA	INDIA	MAHARASH TRA	SATARA	412801		12049200-02152472-916010079113626	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030	BM8PM1458A					FY-6
SUMATI	SHANKER	MONE	WO	NA	SHANKER	1123 BRAHMAN SHAI WAI SATARA	INDIA	MAHARASH TRA	SATARA	412803	0020305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030	EWNPMS5611Q					FY-6
BHALCHAN DRA	MAHADEO	HERKAL	MAHADEO	P	HERKAL	AT MENVAL TAL POST WAI DIST SATARA PIN SATARA	INDIA	MAHARASH TRA	SATARA	412803	0033966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ATUL	GULABRAO	JADHAV	GULABRAO	KONDIBA	JADHAV	2296 SONGIRWADI WAI TAL WAI DIST SATARA WAI	INDIA	MAHARASH TRA	SATARA	412803		12010919-00152556-614104000006262	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	AKGPJ6516J			GULABRAOKON DIBAJADHAV		FY-6
RAMNIKLAL	PREMIJ	TEJANI	SO	NA	PREMIJ	CO HOTEL DREAMLAND NR S T BUS STAND MAHBALESHWAR DIST SATARA SATARA	INDIA	MAHARASH TRA	SATARA	412806	0046304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5931.00	12-SEP-2030				RENURAMNIKLA L TEJANI		FY-6
SUSHILA	NANDKISHOR	JAJU	NANDKISHOR	NA	JAJU	16L BUDHAWAR PETH CHANDAK BAGICHA SOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413002		IN301098-10295623-8736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030	ACWPPJ1144J			NISHATAPADIA		FY-6
SHRAVAN	SHIVSHANKAR	MADDE	SHIVSHANKAR	NINGAPPA	MADDE	H NO 17172 JODBAVI PETH SOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413002		IN301774-12406182-528	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	AMKPM3474G			DEEPAKNMUNO T		FY-6
DEVAR	KASHINATH S	S	S	K	DEVAR	59 KALYAN NAGAR HOTGI ROAD BEHIND MULTANI BEKERY SOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413003		IN303028-54941426-19901511879	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	154.00	12-SEP-2030	AHWPDP2850N					FY-6
PRABHU	NANDAPPA	RABBA	NANDAPPA	SIDHAPPA	RABBA	AP TOLNUR TALUKA AKKALKOT SOLAPUR	INDIA	MAHARASH TRA	SOLAPUR	413008		IN301774-14428110-4312	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.80	12-SEP-2030	AMHPR5730K			VINAYAKNANDA PPARABBA		FY-6
JAYKUMAR	MANEKCHAND	KOTHARI	MANIKCHAND	NA	KOTHARI	CO KOTHARI BROTHERS BARAMATI DIST POONA PUNE	INDIA	MAHARASH TRA	PUNE	413102	0038503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
JAYKUMAR	MANEKCHAND	KOTHARI	MANIKCHAND	NA	KOTHARI	CO KOTHARI BROTHERS BARAMATI DIST POONA PUNE	INDIA	MAHARASH TRA	PUNE	413102	0038503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHIRISH	KAMALAKAR	DESHPANDE	NA	NA	NA	KAMALPUSHPA BUNGLOW ASHOKNAGAR BHIGWAN ROAD BARAMATI DIST POONA MAHARASHTRA PUNE	INDIA	MAHARASHTRA	PUNE	413102	0069771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					GIRISHKAMALAKARDESHPANDE	FY-6
KIRAN	YASHWANT	TAWARE	NA	NA	NA	A P SANGAVI TAL BARAMATI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	413102		IN301774-15330520-520104000059246	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AGYPT9732C					FY-6
SOHAM	PRASHANT	SHAH	PRASHANT	NA	SHAH	SO PRASHANT SHIVLAL SHAH NEAR DATTA MANDIR KHURDWARDI SOLAPUR MAHARASTRA MADHA	INDIA	MAHARASHTRA	SOLAPUR	413208		IN303833-10180238-60243450313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.20	12-SEP-2030	GCLPS9361D					FY-6
MANIK	NAGESH	KULKARNI	NAGESH	R	KULKARNI	2367 BURND GALLI BARS DIST SHOLAPUR SHOLAPUR	INDIA	MAHARASHTRA	SOLAPUR	413401	0042061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ABHPK2870N					FY-6
ABHIJIT	K	KULKARNI	K	B	KULKARNI	DESHMUKH PLOT 353 2 BARSHI MAHARASHTRA	INDIA	MAHARASHTRA	SOLAPUR	413401		IN300513-16416968-461104000035565	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	127.60	12-SEP-2030	AMTPK2346L			VASANTIABHUEETKULKARNI		FY-6
RATANCHAND	TILAKCHAND	BEDMUTHA	NA	NA	NA	311 BHAGWAN MAHAVIR PATH MARWADI GALLI P O BOX NO 1 OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413501	0085566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	12-SEP-2030	ABOPB7094E					FY-6
SUBHADRA	SAHDEO	FULSUNDAR	NA	NA	NA	R20A SNEH NIWAS MAYURBAN COLONY GOVIND NAGAR LATUR LATUR	INDIA	MAHARASHTRA	LATUR	413512		12036000-00181265-484	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	AAPPF7195N					FY-6
SANTOSH	MANIKRAO	PAWAR	NA	NA	NA	GANESH NAGAR AURAD SHA LATUR NILANGA LATUR NILANGA LATUR	INDIA	MAHARASHTRA	LATUR	413522		IN303116-13848650-62269709156	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	12-SEP-2030	CLCPP2094N					FY-6
MAHESH	KALYANI	KAPANOORKAR	NA	NA	NA	ALUR TQOMERGA ALUR TQOMERGA TALATI OFFIC TQOMERGA OSMANABAD	INDIA	MAHARASHTRA	OSMANABAD	413605		12081600-41697156-50100512652402	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	12-SEP-2030	FNZPK3855C					FY-6
RAHUL	VALMIK	SOMWANSHI	VALMIK	BHASKAR	SOMWANSHI	A P PRAVARANAGAR TAL RAHATA DIST A NAGAR PRAVARANAGAR PRAVARANAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	413712		12013300-00674118-322802010011113	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	CKIPS4833F					FY-6
JANAKABAI	JAWAHARLAL	MALOO	JAWAHARLAL	R	MALOO	CO MALOO BROTHERS GANJ BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0038606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6
MANIKBAI	S	KADAM	NA	NA	NA	EME COLONY B NO 47 NAGAR PATWARDI ROAD BHINGAR CAMP AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0042275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ROBERT	DAMASCEN	DSOUZA	MARIAN	B	DSOUZA	NAVI PETH AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0045844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
MALATI	NA	CHITALE	NA	NA	NA	CO B G CHITALE 4079 CHITALE ROAD CHITALE WADA AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001	0057673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5280.00	12-SEP-2030				NALINIKELKAR		FY-6
MITALI	KAILASH	PAMNANI	KHANCHAND	KANAYALAL	BAJAJ	39 KAVAR NAGAR MISKIN MALA ROAD TARAKAPUR AHMEDNAGAR	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		12074400-00011536-121014246	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	BNOPP1902J					FY-6
RUPESHKUMAR	SATISHLAL	PARAKH	SATISHLAL	PAPATLAL	PARAKH	BEHIND BHAJI MARKET NEAR KARDILE NIVAS AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASHTRA	AHMEDNAGAR	414001		IN300513-17338813-21	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	55.00	12-SEP-2030	AWCP7741F					FY-6

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TEJU	JIVATRAM	THADANI	JIVATRAM	VIRUMAL	THADANI	1782 SINDHI SAHETI SOCIETY BORUDE MALA SINDHU MANGAL KARYALAY SAMOR AHMEDABAD AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001		IN301604-12249158-100403130000959	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AASPT9410D					FY-6
MAYUR	DAMODAR	MAKHUJA	DAMODAR	HIRANAND	MAKHUJA	305 SADAR BAJAR BHINGAR BURHANAGAR CAMP NAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414002		12074400-00043182-50100670864900	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	429.00	12-SEP-2030	CNBPM2725G			DAMODARHIRA NANDMAKHUJA		FY-6
RUPALI	SAGAR	BIHANI	SAGAR	NA	BIHANI	87 ANAANDNAGAR SOCIETY GULMOHAR ROAD SAWEDI SAVESI ROAD NAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414003		12020000-00404352-151519031980	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AJDPB8472B			SAGARSURESHC HANDRABIHANI		FY-6
SHAILENDR A	SHANTARA M	SARODE	NA	NA	NA	60D SHRMIK NAGAR BEHIND RENAVIKAR COLONY SAVEDI PIPE LINE ROAD AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414003		13021900-00121141-34412900014018	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	BVTPS1226B					FY-6
PRASHANT	CHANDRAK ANT	AAGLAVE	NA	NA	NA	1044 KALSUBAI RD RAVALLI PATHARDI TALPATHARDIDISTAHMEDNAGAR PATHARDI	INDIA	MAHARASH TRA	AHMED NAGAR	414102		12056000-00069186-20192800597	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AUHPA2997F			LALITACHANDRA KANTAAGLAVE		FY-6
ROHIT	RAMESHRA O	PATHARKAR	NA	NA	NA	PATODA SUTAR GALLI PATODA PATODA BEED	INDIA	MAHARASH TRA	BEED	414204		12081801-11654758-109601505655	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	DDUPP2960J					FY-6
PRABHAKAR	SHANKAR	KULKARNI	SHANKAR	HARI	KULKARNI	SHUBHAM KAVOLI BUNGALOW TISGAON ROAD SEVAGAON DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414502	0044377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					FY-6	
PRABHAKAR	SHANKAR	KULKARNI	SHANKAR	HARI	KULKARNI	SHUBHAM KAVOLI BUNGALOW TISGAON ROAD SEVAGAON DIST AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414502	0044377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					FY-6	
NARAYAN	SHRIDHAR	KULKARNI	SHRIDHAR	CHINTAMA N	KULKARNI	203 MANGALWAR PETH SATARA	INDIA	MAHARASH TRA	SATARA	415002		IN300450-80457802-45110010101014	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AFJPK1951J			RAHULNARAYAN KULKARNI	ANJALINARAYAN KULKARNI	FY-6
HANAMANT RAO	BAJIRAO	PATIL	NA	NA	NA	AT P UMBRAJ TAL KARAD DIST SATARAT UMBRAJ	INDIA	MAHARASH TRA	SATARA	415109		12033200-00502053-20206684465	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.80	12-SEP-2030	AAYPP8778N			ARUNAHANAMA NTRAOPATIL		FY-6
ARUN	VASANT	CHIVATE	SO	NA	VASANT	CO PIONEER CHEMIST 161 GURUWAR PETH 1ST FLOOR KARAD DISTSATARA SATARA	INDIA	MAHARASH TRA	SATARA	415110	0015074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5280.00	12-SEP-2030					FY-6	
PRIYANKA	SHAHAJEE	NIKAM	SHAHAJEE	NA	NIKAM	AT POST DEVIKHINDI TALUKA KHANAPUR DEVIKHINDI SANGLI MAHARASHTRA SANGLI	INDIA	MAHARASH TRA	SANGLI	415309		12088700-16429237-39888437906	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	CIZPN6980R					FY-6
BAPUSAHEB	REHMAN	MULLA	REHMAN	K	MULLA	POST KASABA BEED TAL KARAVEER DIST KOLHAPUR RATNAGIRI	INDIA	MAHARASH TRA	RATNA GIRI	415610	0034204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030					FY-6	
DATTARAM	VITHAL	BATAWALE	VITHAL	B	BATAWALE	AT SATAMBA PO SUKONDI TAL DAPOLI DIST RATNAGIRI RATNAGIRI	INDIA	MAHARASH TRA	RATNA GIRI	415612	0035717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					FY-6	
BASAPPA	SHANKAR	TUREMBEK AR	SHANKAR	M	TUREMBEK AR	523D WARD PAPAS TIKTI KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416001	0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					FY-6	
BASAPPA	SHANKAR	TUREMBEK AR	SHANKAR	M	TUREMBEK AR	523D WARD PAPAS TIKTI KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416001	0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					FY-6	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MADHUKAR	SUNDAR	SHETTY	NA	NA	NA	SHIVDARSHAN SOC B4 NAGALA PARK KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416003		IN301151-20382549-1641370001144	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.80	12-SEP-2030	BICPS8961H					FY-6
PALLAVI	PRAKASH	ADNAIK	NARAYAN	DNYANDEV	KADAM	F2 AMRAPALI APTS 1877B E WARD RAJARAMPURI 8TH LANE KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416008		12044700-01543344-16601527501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	209.00	12-SEP-2030	AIRPA6261C			PRAKASHMOHA NRAOADNAIK		FY-6
SHRINIWAS	ANAND	CHAUGALE	NA	NA	NA	R S NO 163 6 PLOT NO 33 DATT GALLI GADGIL COLONY NEAR WATER TANK GIRG KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416013		12081600-19513170-4401575037	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.40	12-SEP-2030	AJZPC2014N					FY-6
BABURAO	NEMANNA	MAGADUM	NEMANNA	A		KRANTI CHOWK THEATER ROAD AT PO WANDANI TAL SHIROL DIST KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416102	0034203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MARUTI	PANDURAN G	MAKOTE	PANDURAN G	MAHADEO	MAKOTE	P O PETHAVADAGAON KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416112	0042042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PUSHPA	NA	CHHABADA	NA	NA	NA	23 DROOPAD COLONY GANDHINAGAR KOLHAPUR M S KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416119	0078520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030				CHHABADARAJU VADHUMAL		FY-6
PUSHPA	NA	CHHABADA	NA	NA	NA	23 DROOPAD COLONY GANDHINAGAR KOLHAPUR M S KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416119	0078520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030				CHHABADARAJU VADHUMAL		FY-6
BHAUSAHEB	NA	GULAWANI	RAJARAM	NA	GULANANI	ATNEBAPUR P O PANHALA DIST KOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416201	0034210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	APVPG6259B			MADHAVPRABH AKARGULAWANI		FY-6
MOHANLAL	TULSIDAS	BHATIA	NA	NA	NA	CO ASHOK RAM PATEL VILLAGE SAVROLI POST KHALAPUR TA KHALAPUR DIST RAIGAD THANE	INDIA	MAHARASH TRA	KOLHAP UR	416203	0031416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2046.00	12-SEP-2030						FY-6
LAXMAN	DAJI	MENDKE	DAJI	B	MENDKE	POST KASABA TARALE TAL RADHANAGARI DIST KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416212	0040618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	BBCPM3273R					FY-6
RANJEET	RAGHUNATH	SALOKHE	NA	NA	NA	TAL PANHALA TALWADI GALLI TAL PANHALA THANE KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416229		12081600-65530063-50100336613009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	HCWPS9242D					FY-6
VINODKUMAR	RAJARAM	SHINDE	RAJARAM	MARUTIRAO	SHINDE	11 LAXMI MARKET MIRAJ DIST SANGLI MS PIN SANGLI	INDIA	MAHARASH TRA	SANGLI	416410	0050440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
HILDA	JOHN	DAVID	JOHN	G	DAVID	GYNATHEEBAM NEAR HOTEL ARAFA MIRAJ SANGLI	INDIA	MAHARASH TRA	SANGLI	416410	0086828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030	AAWPD1595K					FY-6
SATISH	RATANCHAND	SHAH	RATANCHAND	KHEMCHAND	SHAH	MR SATISH RATANCHAND SHAH SHAH BUNGLOW SHIVAJI NAGAR COLONY MIRAJ	INDIA	MAHARASH TRA	SANGLI	416410		12024700-00187469-4	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.20	12-SEP-2030	ADWPS0824R			SAROOJANISATISHSHAH		FY-6
AVADOOT	NANDKUMAR	NIKAM	NA	NA	NA	MANGLWAR PETH PARIT GALLI SHIVAJI PUTLA MIRAJ SANGLI SANGLI	INDIA	MAHARASH TRA	SANGLI	416410		12088700-14519079-309005375770	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	APFPN4889J					FY-6
SAKHARAM	VINAYAK	GHARPURE	SO	NA	VINAYAK	GHARPURE ART STUDIO MAIN ROAD SANGLI SANGLI	INDIA	MAHARASH TRA	SANGLI	416416	0012579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SAKHARAM	VINAYAK	GHARPURE	SO	NA	VINAYAK	GHARPURE ART STUDIO MAIN ROAD SANGLI SANGLI	INDIA	MAHARASH TRA	SANGLI	416416	0016183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030				YASHODHARASAKHARAMGHARPURE		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KAMALAKAR	ABA	KATKAR	ABA	BAPU	KATKAR	KOLHAPUR ROADBHARAT NAGAR BH DATTA MANDIR MANE PLOT SANGLI SUSHILA TRIMURTHY COLONY 100 FEET ROAD SOUTH SHIVAJI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	0040047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
BALASHEB	A	DESHPANDE	NA	NA	NA	217BNEAR GUJARATI HIGH SCHOOL SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	0076639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030	ABAPD3978M			GEETABDESHPA NDE		FY-6
KISHOR	R	SHAH	RASIKLAL	NA	SHAH	HOUSE NO 9801 SANGLI TAL MIRAJ DIST SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416		IN300239-14547528-20042010029696	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2030				SUBHASHSAKHA RAMGHARPURE		FY-6
SAKHARAM	VINAYAK	GHARPURE	NA	NA	NA	BRAMHANAL DIST SANGLI SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416		IN301604-12244065-653501051265	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030	ABIPG7300C			CHANDRASHEKA RBAPUSOVADER		FY-6
KASHINATH	NA	MANE	NA	NA	NA	DOCTORS COLONY GADHINGLAJ KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416502	0077603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030				SHRIDEVIMANE		FY-6
VISHWANATH	NA	HANJI	NA	NA	NA	HANJI MEDICALS RANI LAXMIBAI RD GADHINGLAJ KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416502	0080046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				ASHWINIHANJI		FY-6
TANAJI	NARAYAN	SHENDAGE	NARAYAN	MAHADEV	SHENDAGE	AP HASURCHAMPU TAL GADHINGLAJ KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416502		IN302201-10295009-822	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ADNPS2312K			YOGITATANAJIS HENDAGE		FY-6
SHIVANAND	KRISHNAPPA	MUSALE	NA	NA	NA	MUSALE GALLI WARD NO 5 GADHINGLAJ SANKESHWAR ROAD AP GADHINGLAJ DIST KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416502		IN302201-11203993-95301500606	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	ABJPM7159G					FY-6
VAIJAYANTI	DAMODAR	PADHYE	DAMODAR	N	PADHYE	CO DR D N PADHYE GANPAT GALLI PO AJRA DIST KOLHAPUR PIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416505	0050176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
VAIJAYANTI	DAMODAR	PADHYE	DAMODAR	N	PADHYE	CO DR D N PADHYE GANPAT GALLI PO AJRA DIST KOLHAPUR PIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416505	0050176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
PANDURANG	NARAYAN	TAYSHETE	NARAYAN	R	TAYSHETE	CHEMISTS MAIN ROAD AT SAWANTWADI DIST SINDHUDURG SINDHUDURG	INDIA	MAHARASHTRA	SINDHUDURG	416510	0044395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2442.00	12-SEP-2030						FY-6
DARSHANA	PRADEEP	TAYSHETE	PRADEEP	PURUSHOTAM	TAYSHETE	MAHALAXMI NIWAS ABHINAVNAGAR NO 2 TAL KUDAL DIST SINDHUDURGA KUDAL	INDIA	MAHARASHTRA	SINDHUDURG	416520		12015800-00670082-60110031242	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	686.40	12-SEP-2030	AMEPT7295C			PRADEEPPURUS HOTTAMTAYSHE TE		FY-6
LILAVANTI	TIRATHDAS	LULLA	TIRATHDAS	S	LULLA	MADHUKUNJ COOP HOUSING SOCIETY FLATE NO 10B SECTION 30 ULHASNAGAR THANE	INDIA	MAHARASHTRA	THANE	421004	0040489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
ROHIT	VIJAY	MENGHANI	VIJAY	CHANDARLAL	MENGHANI	C O VIJAY C MENGHANI 102 GURUKRUPA PALACE KURLA CAMP ROAD KURLA CAMP AREA BEHIND THANE	INDIA	MAHARASHTRA	THANE	421005		12088700-42273150-50100542780042	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	HHIPM1873H			CHANDNIVIJAY MENGHANI		FY-6
SHREERAM	NARENDRA	PANDIT	SO	NA	NARENDRA	6 SHRI WYANKATESH BHUVAN DR RAJENDRA PRASAD RD NEAR SHRI MANDIR RD RAMNAGAR DOMBIVLI W DIST THANE	INDIA	MAHARASHTRA	THANE	421201	0031059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	12-SEP-2030				RAJENDRANARE NDRAPANDIT		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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AJIT	NA	RAYAANI	NA	NA	NA	A7 THREE STAR APARTMENT 2ND FLOOR PENDSE NAGAR V P ROAD DOMBIVALI THANE	INDIA	MAHARASH TRA	THANE	421201	0076388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
SAROJINI	RAJERAO	KADIMDIVA N	LATE	RAJERAO	KADIMDIVA N	STATE BANK COLONY BUNGLOW NO14 PANDURANG WADI DOMBIVLI EAST DISTTHANA THANE	INDIA	MAHARASH TRA	THANE	421201	0083427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				LOHITASHWATH NARAYANRAO		FY-6
PRATISH	SOMANATH AN	NAIR	SOMANATH AN	NA	NAIR	B109 MITTAL CHS LTD STATION ROAD NR PANCHAYAT VIHIR THAKURU EAST THANE	INDIA	MAHARASH TRA	THANE	421201		12019700-00013204-50210017368764	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	275.00	12-SEP-2030	AHWP6488J			JAYAPRATISHNAIR		FY-6
SUJATA	VINAYAK	PHADKE	NA	NA	NA	B4 NEELKANTH PARK BLDG NO 1 BWING KARVE ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASH TRA	THANE	421201		12033200-00651273-336	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AJTPP2179B			VINAYAKMADHAVPHADKE		FY-6
AMAN	DINESH	GUPTA	DINESH	NA	GUPTA	SAIRAJ 1 BUILDING FLAT NUMBERB204 NEAR SIDDHIVINAYAK COLONY DESALE THANE	INDIA	MAHARASH TRA	THANE	421201		12033200-64660299-50100370922273	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.20	12-SEP-2030	CLJPG9008A					FY-6
ANITA	MADHUSUDAN	OAK	MADHUSUDAN	NA	OAK	3 RAMESH NIWAS MANPADA ROAD BEHIND AKSHAY HOSPITAL SHRIKHANDE WADI DOMBIVLI EAST THANE	INDIA	MAHARASH TRA	THANE	421201		IN300239-15855588-6010100000531	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13464.00	12-SEP-2030	AAOP07330B			VINAYAKMADHUSUDANOAK		FY-6
RAJESH	NA	MANSUKHLAL SHAH	MANSUKHLAL	NA	JSHAH	C19 SITARAM NIWAS SANGITA WADI SHIVMANDIR ROAD DOMBIVALI EAST 202 SONU KATHE BUILDING SUBHASH ROAD NAV DOMBIVLI WEST KALYAN VISHNUNAGAR DOMBIVALI	INDIA	MAHARASH TRA	THANE	421201		IN300749-10352609-26459	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.60	12-SEP-2030	ANOPS8366G			RUPARAJESHSHAH		FY-6
SHRINIVAS	RAMESH	KULKARNI	NA	NA	NA	BUILDING SUBHASH ROAD NAV DOMBIVLI WEST KALYAN VISHNUNAGAR DOMBIVALI	INDIA	MAHARASH TRA	THANE	421202		12081600-25184476-113303130002513	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	EFVPK8509E			VANAJAKSHI		FY-6
AMEYA	ANAND	KULKARNI	NA	NA	NA	7 SAHARA CHS DINDAYAL CROSS ROAD 31 EVEREST COLONY DOMBIVLI WEST DIST THANE DOMBIVALI	INDIA	MAHARASH TRA	THANE	421202		13040300-00139663-113303130003286	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030	AVLPK8874G					FY-6
SATEJ	WAMAN	CHOUDHARI	NA	NA	NA	BALARAM CHAWL BH ROKADE COLONY BETURKAR PADA KALYAN DIST THANA THANE	INDIA	MAHARASH TRA	THANE	421301	0079408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				NIRMALASATEJCHOUDHARI		FY-6
MADHUKAR	VISHNU	KULKARNI	VISHNU	R	KULKARNI	6MEGHANA COOPHSGSOC RAMBAG LANE NO3 KALYAN DISTTHANE	INDIA	MAHARASH TRA	THANE	421301	0081953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030				MALATIMADHUKARKULKARNI		FY-6
VANDANA	BHAVESH	DESAI	BHARATBHAI	GHELABHAI	JOSHI	210 211 ARCHIES APT SHIVAJI PATH OAK BAUG THANE	INDIA	MAHARASH TRA	THANE	421301		12087500-00003318-101503130009064	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	AFJPD0219C			PRIYANKADESAI		FY-6
LUBNA	ALTAF	KHATRI	ALTAF	NA	KHATRI	MANIKHIRA COOPFLAT NO103ANSARI CHOWK ANSARI CHOWK KALYAN WEST KALYAN THANE	INDIA	MAHARASH TRA	THANE	421301		12088700-64983516-5147811298	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	KTOPK4618B			ALTAFHUSSAINKHATRI		FY-6
SONIT	A	SINGH	ANIL	NA	SINGH	F NO 37 MUKUND APTS RAMBALY LANE 2 KALYAN	INDIA	MAHARASH TRA	THANE	421301		IN300239-11767739-20301001056	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	176.00	12-SEP-2030	AZUPS1296F					FY-6

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SHAMLAL	GANPATSA	BAKALE	GANPATSA	S	BAKALE	A 402 NEBULA PARK NR GOLDEN PARK MURBAD RD BETURKAR PADA KALYAN WEST THANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	421301		IN300513-18577905-230101095947	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AFOPB5476N				SAPNAGAURAVB ARAD	FY-6
SUMEDHA	KUNDAN	MANDAVGANE	NA	NA	NA	942 MANDAVGANE WADA NEAR LAXMI NAGAR KAP NASHIK	INDIA	MAHARASHTRA	NASHIK	422001		12081600-84946835-458104000084303	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	400.40	12-SEP-2030	AFYPM0815J					FY-6
JAGGANNATH	FAKIRA	DIVATE	FAKIRA	DUKAJI	DIVATE	MAHARASTRA MOTOR CYCLE WORKS ASHOK STAMBHA NASIK NASHIK	INDIA	MAHARASHTRA	NASHIK	422002	0038605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PRANAV	NA	JAMBHEKAR	NA	NA	NA	R T JOSHI BUNGLOW PRABHA GOLE COLONY NASIK NASHIK	INDIA	MAHARASHTRA	NASHIK	422002	0064107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030					ANIRUDDHAJAMBHEKAR	FY-6
JAMNADAS	VIRJI	DINANI	VIRJI	A	DINANI	HEM KUNJ OPP MAKHMALABAD NAKA PANCHAVATI NASIK NASHIK	INDIA	MAHARASHTRA	NASHIK	422003	0038602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
CHARULATA	VINODRAI	DAMANIA	VINODRAI	J	DAMANIA	9 PRACHI COOP HSG SOC KASHI NAGAR OFF GANGAPUR RD NEAR NEW NIRMALA CONVENT SCHOOL NASHIK	INDIA	MAHARASHTRA	NASHIK	422005	0035088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KOTHAVADE	NA	MALTI	NA	NA	NA	110 KRIHNA SMRITI D SOUZA COL GANGAPUR ROAD NASHIK	INDIA	MAHARASHTRA	NASHIK	422005		IN300513-11814273-520101199147260	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AVCPK2783P				LAXMIKANTBHASKARKOTHAWADE	FY-6
NEELA	BANKIM	CHOKSI	NA	NA	NA	258A MAHTMA NAGAR NASIK MAHARASHTRA NASHIK	INDIA	MAHARASHTRA	NASHIK	422007	0062937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4400.00	12-SEP-2030					BANKIMCHAMPAKALCHCHOKSI	FY-6
VIJAYKUMAR	VIRAPPA	NAKATE	SO	NA	VIRAPPA	SANGAMNAGAR TALUKASATARA PIN	INDIA	MAHARASHTRA	NASHIK	422065	0010873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
VIJAYKUMAR	VIRAPPA	NAKATE	SO	NA	VIRAPPA	SANGAMNAGAR TALUKASATARA PIN	INDIA	MAHARASHTRA	NASHIK	422065	0012836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4620.00	12-SEP-2030					SHAILESHVIJAYKUMARNAKATE	FY-6
SHANKARRAO	BAJIRAO	BHALERAV	BAJIRAV	R	BHALERAV	AT POST VADNERBHAIRO TALCHANDAWAD DISTNASIK MAHARASHTRA STATE PIN NASHIK	INDIA	MAHARASHTRA	NASHIK	423111	0047180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6
SHANKARRAO	BAJIRAO	BHALERAV	BAJIRAV	R	BHALERAV	AT POST VADNERBHAIRO TALCHANDAWAD DISTNASIK MAHARASHTRA STATE PIN NASHIK	INDIA	MAHARASHTRA	NASHIK	423111	0047180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6
ALTAF	NA	AHMED	MOHAMMED	NA	YUSUF	KAMRAN MANZIL MOHAMMEDALI ROAD MALEGAON DIST NASIK PIN NASHIK	INDIA	MAHARASHTRA	NASHIK	423203	0032728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ANANDIDAS	NIMADUBHAI	SHAH	NIMADUBHAI	D	SHAH	3025 AGRA ROAD DHULIA DHULE	INDIA	MAHARASHTRA	DHULE	424001	0032808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
VIRKAR	RAOSAHEB	NAGO	NAGO	NAMDEV	VIRKAR	H NO 65 S NO 531 SHRIRAM NAGAR DHULE	INDIA	MAHARASHTRA	DHULE	424001		IN302201-11159849-472010100061366	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AHJPV4846P					FY-6
BHAGYASHREE	JAIPAL	BADGE	JAIPAL	DAULATRAO	BADGE	FLAT NO C5 SHUBHANKAR APPT SHREE NAGAR JALGAON JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		12033200-11428191-50100112080783	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AUYPB2060P				AISHWARYAJAIPALBADGE	FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAHUL	SANTOSH	PATIL	SANTOSH	NA	PATIL	PLOT NO 7 RADHAKISAN WADI NEAR R R SCHOOL JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		IN300239-11626104-14813	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	AOGPP3767B					FY-6
VIKRAM	ANANDRAO	PAWAR	NA	NA	NA	37 CHANDRAPRABHA COLONY RING ROAD JALGAON JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		IN301774-16760781-482104000015996	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.60	12-SEP-2030	AIIEPP3515D					FY-6
SANJAY	SOMESHWAR	LINGAYAT	NA	NA	NA	P NO 36 VIVEK COLONY NEAR TRYAMBAK NAGAR NR MAHABAL COLONY JALGAON MAH	INDIA	MAHARASHTRA	JALGAON	425001		IN301983-10742687-11145055908	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	286.00	12-SEP-2030	ABMPL1231H					FY-6
RAJESH	SANJAY	MAHAJAN	SANJAY	KASHINATH	MAHAJAN	MARUTI MADHI MALI WADA TA ERANDOL ERANDOL JALGAON	INDIA	MAHARASHTRA	JALGAON	425109		12081800-09605723-32508597717	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	FDBPM5716A					FY-6
NAGRAJ	CHIDAMBAR	DESHPANDE	CHIDAMBAR	KRISHNARAO	DESHPANDE	SIDDHI TARANGAN APARTMENT FLAT NO B104NR STERLING GYM VIDHYANAGARKARAD SATARA	INDIA	MAHARASHTRA	JALGAON	425110		12035000-00279921-120003150000008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AHAPD3456A			NEHANAGRAJDE SHPANDE		FY-6
KEKI	NARIMAN	KAVINA	NARIMAN	K	KAVINA	MAZDA MEDICAL STORES STATION ROAD BHUSAVAL MAHARASTRA JALGAON	INDIA	MAHARASHTRA	JALGAON	425201	0038966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
KEKI	NARIMAN	KAVINA	NARIMAN	K	KAVINA	MAZDA MEDICAL STORES STATION ROAD BHUSAVAL MAHARASTRA JALGAON	INDIA	MAHARASHTRA	JALGAON	425201	0038966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
YOGESH	VIJAYKUMAR	CHAUDHARI	NA	NA	NA	PLOT NO 23 SHRIRAM NAGAR KONDIWADI WA BHUSAVAL	INDIA	MAHARASHTRA	JALGAON	425201		12081600-63539027-50100391083450	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	CIQPC7199N					FY-6
PUNAM	SHASHIKANT	SURYAWANSHI	SHASHIKANT	NA	SURYAWANSHI	GANESH COLONY TAMBEPURA AMALNER	INDIA	MAHARASHTRA	JALGAON	425401		12027000-00082022-12280100000295	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	12-SEP-2030	BTTPS2493G					FY-6
KALPANA	JAGADISH	SHAH	JAGADISH	P	SHAH	CO GENERAL MEDICAL STORES SHDHADA MAIN ROAD SHAHADA TAJ SHAHADA DIST DHULIA PIN DHULE	INDIA	MAHARASHTRA	NANDURBAR	425409	0039863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
DAMAYANTI BEN	NA	RASIKLAL	WO	NA	RASIKLAL	83 SHREE RANG KRUPA VRINDAVAN HSG SOC BH JAIN MANDIR NANDURBAR DHULE	INDIA	MAHARASHTRA	NANDURBAR	425412	0007590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
CHANDRAKANT	NA	VAIDYA	DATTATRAYA	NA	VAIDYA	DR CD VAIDYA VRINDAVAN SOCIETY B NO7A NANDURBAR DHULE	INDIA	MAHARASHTRA	NANDURBAR	425412	0034992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PATING	VINAYAK	PATIL	NA	NA	NA	ASHISH PARK NEAR SHARP COMPUTERS BEHIND BUS STAND TALODE DHULE	INDIA	MAHARASHTRA	NANDURBAR	425413		12033200-84246246-17002100001652	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	99.00	12-SEP-2030	CIXPP5903K					FY-6
PRAMOD	B	KALVINKAR	B	K	KALVINKAR	SMTSS SHEKATKAR CO PBKALVINKAR PRIMARY HEALTHSUB CENTRE SHEGAVE NAVAPUR DISTNANDURBAR DHULE	INDIA	MAHARASHTRA	NANDURBAR	425418	0073853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030				PRAMODINIPKA LVINKAR		FY-6

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PRAMOD	B	KALVINKAR	B		K	KALVINKAR SMTSS SHEKATKAR CO PBKALVINKAR PRIMARY HEALTHSUB CENTRE SHEGAVE NAVAPUR DISTNANDURBAR DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425418	0073853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030					PRAMODINIPKA LVINKAR	FY-6
CHENKARN	GANESHLAL	SANCHETI	GANESHLAL	K		SANCHETI HOUSE NO 31166 RAJA BAZAR AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0034993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
CHENKARN	GANESHLAL	SANCHETI	GANESHLAL	K		SANCHETI HOUSE NO 31166 RAJA BAZAR AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0034993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
NAWANITD AS	G	SHAH	NA	NA	NA	CO VISION HOUSE NEW GULMANDI ROAD AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001	0043059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
CHAVAN	CHANDRAK ANT	LALASAHEB	LALASAHEB	DHANAJI	CHAVAN	CO PAWAR S L N9 M472 DNYASHWAR NAGAR HUDCO AURANGABAD MS	INDIA	MAHARASH TRA	AURAN GABAD	431001		IN300394-14090014-8751	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030	AFVPC1997C			SUNITACCHAVAN		FY-6
GIRISH	SHIVKARAN	BHATTAD	SHIVKARAN	NA		BHATTAD F NO 2 1ST FLOOR ASHTAVINAYAK ENCLAVE BANSILAL NAGAR AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431001		IN301774-15338032-20007197148	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AIXPB5561A			SHILPAGIRISHBH ATTAD		FY-6
SHWETA	SUHAS	MAHAJAN	YASHWANT	PARSHURAM	BHAGWAT	111 RAJDEEP APP PLOT NO 88 NS SOUTH CIDCO CIDCO COLONY AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431003		IN301774-17714417-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AOAPM3066Q					FY-6
KUNDA	ASHOK	DESHMUKH	NA	NA	NA	CO PROF A B DESHMUKH DEPT OF MECH ENGG GOVT ENGG COLLEGE AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431005	0055793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030				ASHOKBAJIRAO ESHMUKH		FY-6
SANDHYA	NA	LAGU	NA	NA	NA	B3 CHANKYAPURI SHAHANOOR WADI AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURAN GABAD	431005	0079458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
DAULATRAO	CHINDHU	PATIL	CHINDHU	G	PATIL	DR PATIL BUNGALOW AT POST SILLOD DIST AURANGABAD PIN JALGAON	INDIA	MAHARASH TRA	AURAN GABAD	431112	0035780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SURESH	VASANTRAO	ANVIKAR	VASANTRAO	N		ANVIKAR CO KAMAL MEDICAL STORES SARAFI ROAD POST SILLOD AURANGABAD JALGAON	INDIA	MAHARASH TRA	AURAN GABAD	431112	0047924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
GULAB	BHAGWAT	VEER	NA	NA	NA	SHASTRI NAGAR NALWANDI ROAD BID PIN CODE BEED	INDIA	MAHARASH TRA	BEED	431122		12033201-00089722-76450100025923	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.60	12-SEP-2030	BDZPV1170M					FY-6
PRATIKSHA	PRADEEP	RATHI	NA	NA	NA	HOUSE NO22 DEWALGAONRAJA ROAD AJINTHA N JALNA	INDIA	MAHARASH TRA	JALNA	431203		12081600-30579108-1023040459	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.40	12-SEP-2030	CXCPR2179E					FY-6
SANDEEP	VAJUNATH	BUDHWANT	NA	NA	NA	AT POST PANGRI TQ JINTUR HINGOLI	INDIA	MAHARASH TRA	PARBH ANI	431509		12081600-12899794-110403130000772	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	AMGPB5032K			SONAMBANGAR		FY-6
SITARAM	KONDIBA	MADDILWAR	NA	NA	NA	NEAR ATHAVADI BAJAR VINKAR COLONY BASMAT HINGOLI	INDIA	MAHARASH TRA	HINGOLI	431512		12048900-00114111-201803130000076	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	ABNPM3746P					FY-6
GANGADHAR	KASHIRAM	KALASKAR	KASHIRAM	V		KALASKAR POST MATOOL TQ BHOKAR DIST NANDED NANDED	INDIA	MAHARASH TRA	NANDED	431601	0036574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ASGPK9613F			NOMINATION RECEIVED REFERTO KYCSCANNE		FY-6
GANGADHAR	KASHIRAM	KALASKAR	KASHIRAM	V		KALASKAR POST MATOOL TQ BHOKAR DIST NANDED NANDED	INDIA	MAHARASH TRA	NANDED	431601	0036574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ASGPK9613F			NOMINATION RECEIVED REFERTO KYCSCANNE		FY-6

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PUSHPALAT A	MISHRILAL	PATNY	MISHRILAL	H	PATNY	CO DR M H PATNY OLD MONDHA NANDED	INDIA	MAHARASH TRA	NANDE D	431601	0044249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SHANTABAI	MATHURAD AS	BAJAJ	MATHURAD AS	G	BAJAJ	BAJAJ HOSPITAL X RAY CLINIC VAZIRABAD NANDED NANDED	INDIA	MAHARASH TRA	NANDE D	431601	0047921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
BALAJI	RAMBHAU	YESHWANT KAR	RAMBHAU	NA	YESHWANT KAR	7 4 168 NEAR SIDDESHWAR TEMPLE MANIYAR GALILI ITWARA NANDED ITWARA NANDED NANDED	INDIA	MAHARASH TRA	NANDE D	431604		12082500-21832524-65010410001052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	AKEPY7683D					FY-6
MADHAV	GANESH	DAMKOND WAR	GANESH	V	DAMKOND WAR	PRASAD MEDICALS LOHA DIST NANDED M S NANDED	INDIA	MAHARASH TRA	NANDE D	431708	0041863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VASANT	UDHAV	MEDEWAR	NA	NA	NA	MU PO NAIGAON BA TQ NAIGAON DIST NANDED NANDED	INDIA	MAHARASH TRA	NANDE D	431709		13041400-01410941-10537734743	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	ACCPM7489F			ASHISHVASANT MEDEWAR		FY-6
SURYAKANT	BAPURAO	BHALERAO	BAPURAO	A	BHALERAO	LAXMI MEDICAL STORES NEAR OLD TVRELAY CENTER OPP DRSMEKLARE HOSPITAL DEGLOOR DISTNANDED NANDED	INDIA	MAHARASH TRA	NANDE D	431717	0047938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SUDHAKAR	NAGNATHR AO	PANDILWAR	NAGNATHR AO	G	PANDILWA R	CO PANDILWAR MEDICAL STORES DEGLOOR NANDED	INDIA	MAHARASH TRA	NANDE D	431717	0047939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
UMAKANTR AO	BAPURAO	BHALERAO	BAPURAO	A	BHALERAO	CO BHARAT MEDICAL STORES DEGLOOR NANDED	INDIA	MAHARASH TRA	NANDE D	431717	0049518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SHRINIWAS	LEKCHAND	MANTRI	LEKCHAND	S	MANTRI	STATION ROAD BHOKAR NANDED	INDIA	MAHARASH TRA	NANDE D	431801	0047940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
JANNAWAR	SUDARSHAN	LAXMANRA O	L	S	JANNAWAR	GANESH CHOWK HIMAYATNAGAR NANDED NANDED	INDIA	MAHARASH TRA	NANDE D	431802		IN300239-14884069-200403130005712	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	ABBPJ2161K			MILINDSUDARS HANJANNAWAR		FY-6
VISHWANATH	RAMKRISHN A	JOG	NA	NA	NA	SMRITI DHANTOLI NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440001	0004649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SANDHYA	VINAYACHA ND	BADHANI	NA	NA	NA	294 BADHANI BUILDING OPPCORPORATION OPEN PARK GANDHI CHOWK KASTURBA VACHNALAYA ROAD SADAR NAGPUR MAH	INDIA	MAHARASH TRA	NAGPU R	440001	0082423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
SIREKAWAR	NA	BHATTAD	NA	NA	NA	MOHATA BUILDING OPP AHINSA BHAWAN NR JAIN DAWAKHANA ANAJ BAZAR ITWARI NAGPUR NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440002	0065072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
SURESH	GANPATRA O	BHANDARK AR	NA	NA	NA	PLOT NO10ANMOL NAGARWATHODA RING RD NR SURESH DHAANDE HOU WATHODA BHANDEWADI NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440008		12028400-00008721-257210100012534	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	435.60	12-SEP-2030	ABQP82682L					FY-6
NARAYAN	GANESH	UBGADE	NA	NA	NA	PLOT NO 219 ARUN SHOBHA DHARAMPETH NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440010	0009764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030				ARUNNARAYAN UBGADDE		FY-6

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SHIRISH	LAXMANRAO	LIKHITE	LAXMANRAO	G	LIKHITE	12 RACHANA APTS SHIVAJI NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	0047941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
BALKRISHNA	SHANKAR	SUKLIKAR	NA	NA	NA	HN0543 OLD RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	0072334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	12-SEP-2030						FY-6
HEMA	JAYAT	MANKESHWAR	PRABHAKAR	NA	CHINCHALKAR	HOUSE NO 54 LENDRA PARK CORNAR RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010		IN301313-22030969-11172302968	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ABHPM5572F			RANJEETJAYANT AMANKESHWAR		FY-6
ANIRUDDHA	SUDHAKAR	DESHPANDE	NA	NA	NA	RAGINI APARTMENT 1ST FLOOR 2ND LANE BEHIND HITAVADA PRESS DHANTOLI NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440012	0061375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	ABLPD6161B					FY-6
RASHMI	NA	VIGHNE	NA	NA	NA	P NO 30 RADHA KRISHNA SAHANIWAS PRASHANT NAGAR NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440015	0078819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030				RAVIGOVINDRA OVIGHNE		FY-6
SAHADEO	A	TITARMARE	A	T	TITARMARE	481 RING ROAD NEAR NARENDRA NAGAR SHREE NAGAR VIVEKANAND NAGAR NAGPUR NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440015		IN303116-11718781-9277000100000312	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.80	12-SEP-2030	AEWPT3096B					FY-6
CHARUSHEELA	NA	TAMBEKAR	CHANDRAS HEKHAR	NA	TAMBEKAR	79W1 RAJAT PLAZA OPP UNION BANK GHAT ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	0086673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1221.00	12-SEP-2030	AGEPT9112C					FY-6
DEEPAK	NA	PIMPALKAR	NA	NA	NA	CO DILIP DESHPANDE 13 INCOME TAX COLONY RANA PRATAP NAGAR NAGPUR BHANDARA	INDIA	MAHARASHTRA	NAGPUR	440022	0067919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7920.00	12-SEP-2030	DCVPP9966G					FY-6
AMIT	JAGANNATH	PATIL	NA	NA	NA	28 SUYASH APT NIT LAYOUT SWAVALAMBI NAGAR NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440022		IN300513-14314427-917010023491706	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	348.00	12-SEP-2030	AOEPP6145D					FY-6
PAVAN	RAMESHRAO	WAGHALE	NA	NA	NA	PLOT NO 82 SAINAGAR TRACTOR CHOWK HINGNA ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027		12044700-02467940-1021370003358	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	63.80	12-SEP-2030	AAUPW2316B					FY-6
SUWANSH	S	MESHARAM	SUKHADEO	S	MESHARAM	101 SWAPNA VISHWA APT VISHWAKARMA NAGAR STREET NO 5 NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440027		12071000-00029030-48010100304016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AMLPM9251A			SUDHATAISUKH DEOMESHARAM		FY-6
GURDEEP	KAUR	JAGJITSINGH	NA	NA	NA	401 SAI AADHAR APARTMENT OM SAI NAGAR NEAR SAI MANDIR KORADI ROAD MANKAPUR NAGPURMAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440030		IN300214-26002625-2013260761	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	55.00	12-SEP-2030	AMZPJ1452A					FY-6
SABUDDIN	MEHDIHUSAIN	DHAMANI	MEHDIHUSAIN	B	DHAMANI	POST NAGBHIR TA BRAHMAPURI DIST CHANDRAPUR MAHARASHTRA PIN BHANDARA	INDIA	MAHARASHTRA	CHANDRAPUR	441205	0047256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ABKPD3189N					FY-6
HARILAL	ARJANDAS	GAMBHANI	ARJANDAS	M	GAMBHANI	CO SINDHA MEDICAL STORES KUDWA LINE GONDIA MAHARASHTRA STATE GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	0037250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RADHYESHAM	KANNHAILAL	AGRAWAL	KANNHAILAL	NA	AGRAWAL	KUDVA LINE CO CO VIKAS MEDICAL STORES GONDIA GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	0045698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RADHYESHAM	KANNHAILAL	AGRAWAL	KANNHAILAL	NA	AGRAWAL	KUDVA LINE CO CO VIKAS MEDICAL STORES GONDIA GONDIA	INDIA	MAHARASHTRA	GONDIA	441601	0045698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BAJRANGLA L	RAMESHWAR	SHARMA	RAMEHWAR	NA	SHARMA	VITTHAL MANDIR ROAD MALGUJARI PURA WARDHA	INDIA	MAHARASHTRA	WARDHA	442001	0033936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030					VIMALADEVISHARMA	FY-6
ADITYA	CHAITANYA	KOCHAR	NA	NA	NA	CHAITANYA BHAVAN MAIN ROAD AT & PO HINGANGHAT DIST WARDHA	INDIA	MAHARASHTRA	WARDHA	442301	0061651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
ADITYA	CHAITANYA	KOCHAR	NA	NA	NA	CHAITANYA BHAVAN MAIN ROAD AT & PO HINGANGHAT DIST WARDHA	INDIA	MAHARASHTRA	WARDHA	442301	0061651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SACHIN	NA	KAREKAR	SHANTARAM	NA	KAREKAR	AT PLOT 13 CABIN ROAD D G TUKUM CHANDRAPUR MAHARASHTRA	INDIA	MAHARASHTRA	CHANDRAPUR	442903		IN300513-20079172-30052111286	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.60	12-SEP-2030	BIFPK7976K			PRAGATISACHIN KAREKAR		FY-6
PRAVIN	BALAJI	BELEKAR	BALAJI	GANPAT	BELEKAR	MADHELI ROAD SHIVAJI WARD WARORA EKARIJUMA EKARIJUNA WARORA CHANRAPUR WARORA	INDIA	MAHARASHTRA	CHANDRAPUR	442907		12020600-00523003-41970100009465	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030	AKCPB2397P			ARTIPRAVINBEL EKAR		FY-6
YADUNATH	NA	MAYEE	KASHINATH	NA	MAYEE	CIVIL HOSPITAL ROAD NEAR ADV KAVIMANDAN WADA BULDHANA MS BULDHANA	INDIA	MAHARASHTRA	BULDHANA	443001	0084581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
JASH	NILESH	WAKHARIYA	NILESH	NA	WAKHARIA	D PATEL PLAZA FLAT NO 18 IN FRONT OF 15 NO SCHOOL RATANLAL PLOT AKOLA AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		12081800-29702661-40604167014	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	AGZPW8561F			NAMRATAWAKHARIYA		FY-6
REKHA	RAJENDRA	SHARMA	NA	NA	NA	ASHWAMEGH APPARTMENT NEAR NETRA HOSPITAL RAMDASPETH AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		13023100-00043245-15642	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AP2P57676A			RAJENDRANANU RAMSHARMA		FY-6
VINODKUMAR	MANGATRAM	GUPTA	NA	NA	NA	NAYA GIN MOHATA MILL ROAD NEAR DAGDI POOL CHOWK AKOLA	INDIA	MAHARASHTRA	AKOLA	444001		13023100-00061923-35059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	ABQPG7459J					FY-6
MILIND	GUNWANT	KULKARNI	GUNWANT	PURSHOTTA M	KULKARNI	PRERANA NEAR CHUMBAK GHAR RAGHUNANDAN SOCIETY RANPISE NAGAR AKOLA UMARI MAHARASHTRA AKOLA AKOLA	INDIA	MAHARASHTRA	AKOLA	444005		IN301774-10775007-2211050006827	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	AJPK3213E					FY-6
KESHAV	MARUTI	TARODKAR	NA	NA	NA	MURTIZAPUR BERAR AKOLA	INDIA	MAHARASHTRA	AKOLA	444107	0000408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	12-SEP-2030						FY-6
ASHISH	PREMCHANDANI	HUF	NA	NA	NA	RAVIWAR BAJAR AKOLA NAKA WASHIM RAIPUR WASHIM	INDIA	MAHARASHTRA	WASHIM	444505		12033300-01090261-763001011002659	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3960.00	12-SEP-2030	AATHA0649A					FY-6
YESHKERAN	PUKHRAJ	KUCHERIA	PUKHRAJ	P	KUCHERIA	CO MS KUCHERIA MEDICAL STORES DHAMANGAON RLY TA CHANDUR RLY DIST AMRAVTI AMRAVATI	INDIA	MAHARASHTRA	AMRAVATI	444601	0050726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
YESHKERAN	PUKHRAJ	KUCHERIA	PUKHRAJ	P	KUCHERIA	CO MS KUCHERIA MEDICAL STORES DHAMANGAON RLY TA CHANDUR RLY DIST AMRAVTI AMRAVATI	INDIA	MAHARASHTRA	AMRAVATI	444601	0050726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
LILADHAR	BENIPRASAD	JAJODIA	NA	NA	NA	SHREE LAXMI INVESTMENTS 1ST FLOOR ABOVE RAMAN STORES JAWAHAR ROAD AMRAVATI	INDIA	MAHARASHTRA	AMRAVATI	444601		IN301127-16212673-3173	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030	AAPPJ7403F			RAJENDRALILADHARJAJODIA		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
DAULAT	ATTAMARA M	RAGHANI	NA	NA	NA	FLAT NO 204 SHANKAR NAGAR ROAD SURAJ NAGAR RUKHMINI NAGAR AMRAVATI AMRAVATI	INDIA	MAHARASH TRA	AMRAV ATI	444606		IN301774-15119833-967510100016089	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2200.00	12-SEP-2030	AAVPR6125Q					FY-6
VASANT	NAMDEORA O	KALE	NAMDEO	K	KALE	GITAI KOTHARI NAGAR NEAR GAJANAN MANDIR TA DHAMANGAON RLY DIST AMRAVALI AMRAOTI	INDIA	MAHARASH TRA	AMRAV ATI	444701	0050191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	BXEPK8241F					FY-6
MILIND	NA	SHAH	NA	NA	NA	SHREE VIJAYANEKETAN COLONY COURT ROAD PARATWADA AMRAOTI	INDIA	MAHARASH TRA	AMRAV ATI	444805	0078012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030				MANJIRIMILIND SHAH		FY-6
RAJKUMAR	NA	DEWANI	NA	NA	NA	DEWANI CLOTH STORES GANDHI CHOWK YAVATMAL YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001	0078820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030						FY-6
VINITA	NA	WADHWANI	NA	NA	NA	CO GYANCHAND SHAMANDAS NETAJI CHOWK YAVATMAL YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001	0080023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2030						FY-6
RAJKUMAR	KHUBCHAN D	DEWANI	KHUBCHAN D	NA	DEWANI	DEWANI CLOTH STORES GANDHI CHOWK YAVATMAL M S	INDIA	MAHARASH TRA	YAVAT MAL	445001		IN301330-18641209-303	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030	EVYPD2747A					FY-6
MOHAMAM D	SABIR	MOHAMMA DAJGAR	MOHAMMA D	NA	AJGAR	C O MOHAMMAD AJGAR ABDUL GAFUR AT MAHAGA MAHAGAON INDIRA NAGAR PRABHAG NO 5 MAHAG YAVATMAL	INDIA	MAHARASH TRA	YAVAT MAL	445205		12082500-40119874-5747306644	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	DRSPA3969J					FY-6
AYNATH	VISHWANATH	PIMPARWAR	VISHWANATH	G	PIMPARWAR	POST DHANKI TA PUSAD DIST YEOTMAL YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445207	0032299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
AMOL	DILIPRAO	KULKARNI	DILIPRAO	NA	KULKARNI	CHAITANYATARA DESHMUKHWADI WADI ROAD WANI YEOTMAL MAHARASHTRA	INDIA	MAHARASH TRA	YAVAT MAL	445304		IN300450-14068943-517104000028866	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	AHDPK85488					FY-6
USHA	NA	LOWENSHI	DR	DINESH	KUMARLOWENSHI	222 LAVKUSH NAGAR SECTORE 2 KHANDWA	INDIA	MADHYA PRADESH	KHAND WA	450001		12017000-00034481-951910110000678	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	233.20	12-SEP-2030	ACYPL1179R			DINESHKUMARLOWENSHI		FY-6
VINIT	NA	RATHORE	SUNDER	LAL	RATHORE	JET NET CUBER CITY CENTER OPP GIDWANI MARKET KHANDWA	INDIA	MADHYA PRADESH	KHAND WA	450001		12033500-00773707-7880100006912	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	968.00	12-SEP-2030	AMBPR0860N					FY-6
RAKESH	NA	AGRAWAL	RADHESHYAM	NA	AGRAWAL	30 SHIVAJI CHOWK KHANDWA	INDIA	MADHYA PRADESH	KHAND WA	450001		12044700-00916981-54710010002425	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030	AHJPA4604J			MONIKAAGRAWAL		FY-6
KRISHNAKUMAR	NA	SUKHWANI	NA	NA	NA	CO DR M D SUKHWANI MED STO SUBHASH CHOWK BURHANPUR KHANDWA	INDIA	MADHYA PRADESH	BURHANPUR	450331	0077545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1518.00	12-SEP-2030				UDHAWDASSUKHWANI		FY-6
RAJESH	KUMAR	BAJAJ	VITHALDAS	M	BAJAJ	21219 BUDHWARA BURHANPUR MADHYA PRADESH KHANDWA	INDIA	MADHYA PRADESH	BURHANPUR	450331	0084390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2046.00	12-SEP-2030	AHNPB0036F					FY-6
VIPIN	NA	GUJRATHI	NA	NA	NA	ZHANDA CHOUAK KHARGONE	INDIA	MADHYA PRADESH	KHARGONE	451001		12017000-00035483-3773	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AHIPG0870H					FY-6

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GOUTAM	NA	SONI	NA	NA	NA	MAKAN NO 576 BARNGA GALI GRAM AHMADPUR KHAIGAON POST AHMADPUR KHAIGAON TAHSIL KHARGONE	INDIA	MADHYA PRADESH	KHARG ONE	451115		12081800-95908510-100035174651	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	PLLP59170N					FY-6	
GANESH	MAHADEV	MODAK	NA	NA	NA	ASSISTANT ENGINEER 167 SNEHLATAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0000385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	12-SEP-2030						FY-6	
SHAMJI	PUNSEY	KAMANI	NA	NA	NA	NO 10 SANYOGITA GANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0001158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	12-SEP-2030						FY-6	
MEERA	VISHNU	NAIK	WO	NA	VISHNU	78 VASUDEV NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0021728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				VISHNUSHANKA RNAIK		FY-6	
BHAGCHAND	NA	JAIN	SO	NA	SARDARMA L	RIMJHIM 147 SAKET NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0034341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6	
SHAMEEM	AHMED	SIDDIKI	SAMSAM	ALI	SIDDIKI	ADVOCATE HIGH COURT OF MADHYA PRADESH 26 M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0047597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6	
DEVENDRA	KUMAR	JAIN	KESHARI	NA	MAL	CO Y K JAIN 209 TILAKNAGAR EXTN INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0068554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6	
POOJA	NA	KHANDELWAL	NA	NA	NA	POOJA KHANDELWAL 352 GREATER BREAJESHWAR NEAR JAIN MANDIR OPPOSITE JAIN MANDIRP INDORE PO INDORE KANA	INDIA	MADHYA PRADESH	INDORE	452001		12043700-00006873-230115300003152	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030	ASQPK9531Q			PAWANKHANDELWAL		FY-6	
VAIBHAV	NA	SAHU	NA	NA	NA	7 ASHOK NAGAR BHAWARKUA INDORE	INDIA	MADHYA PRADESH	INDORE	452001		12081600-68117701-112203130000799	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	MSBP54373K					FY-6	
JAYA	NA	NAVLANI	KAMAL	NA	NAVLANI	MANIK BAG ROAD 49 GOPAL BAG INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001		IN304295-11297210-922010067105979	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	88.00	12-SEP-2030	ADGPN5792B				KAMALNAVLANI		FY-6
RANJANA	V	PATEL	NA	NA	NA	CO PUSHKARLAL COJAGDISH BHAWAN OLD NO44NEW NO47 BADA SARAFI INDORE	INDIA	MADHYA PRADESH	INDORE	452002	0066690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030				REENAVPATEL		FY-6	
NIKHILESH	NA	YADAV	NARENDRA	SINGH	YADAV	93 SWASTIK NAGAR NEAR MHOW NAKA INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002		IN301983-10150250-53002345735	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	AAQPY4654C					FY-6	
RASIKLAL	NAGINDAS	SHAH	NAGINDAS	K	SHAH	371 CHAITALI APTS IN SIDE RANI SATI GATE INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452003	0045159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6	
TARA	DEVI	UJAIN	JAMBU	NA	KUMAR	203 VALLABH NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452003	0068798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	825.00	12-SEP-2030				SUDHIRKJAIN		FY-6	
VEENA	YOGENDRA	BHARGAVA	YOGENDRA	NA	BHARGAVA	CO RAJSHREE ENGG P LTD 1208 INDUSTRIAL ESTATE POLOGROUND INDORE INDORE	INDIA	MADHYA PRADESH	KHANDWA	452004	0050069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	ABQP80709G					FY-6	
KANTABEN	NA	MARDIA	DHANRAJ	NA	MARDIA	273 KRISHNAPURA TILAK PATH NR RAJWADA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0039676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AUJPM3935F			GHANSHYAMH MARDIA		FY-6	

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AMIT	KUMAR	SINGI	SHREENIVAS	NA	SINGI	45GUMASHTA NAGAR INDORE MP INDORE MP	INDIA	MADHYA PRADESH	INDORE	452009		IN301983-10501510-891210100010119	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	BHSPS8307L					FY-6
ANURAG	NA	JAIN	SURESH	KUMAR	JAIN	167 SHANTI NIKETAN COLONY BEHIND BOMBAY HOSPITAL NIRANJANPUR INDORE	INDIA	MADHYA PRADESH	INDORE	452010		12033500-00352731-15020100002098	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	ADOPJ3314P			RINAJAIN		FY-6
HARSHA	NA	DUBEY	MANOHARLAL	NA	NAIK	OPP BOMBAY HOSPITAL 4 SHANTIKUNJ SCHEME NO 94 INDORE VIJAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452010		12047200-12871907-880210110008009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	CFZPD1349P			NILESHDUBEY		FY-6
SATYENDRA	NA	PATHAK	NA	NA	NA	4493 NANDA NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452011		IN301774-11770075-4101542009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030	ARWPP8037B					FY-6
SAIFUDDIN	NA	ATTARWALA	FAKHRUDDIN	NA	ATTARWALA	846 B HATIM PLAZA KHATIWALA TANK ABOVE WONDERLAND SCHOOL INDORE	INDIA	MADHYA PRADESH	INDORE	452014	0047568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAKHI	NA	NEMA	VIJAY	KUMAR	NEMA	D39 TREASURE FANTASY RAU RANGAWASA ROAD NR SURYADEV MANDIR RANGWASA INDORE	INDIA	MADHYA PRADESH	INDORE	453331	0084346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SANTOSH	CHANDAR	SHARMA	KANHAIAIYAL	NA	SHARMA	GANDHAWANI DIST DHAR DHAR	INDIA	MADHYA PRADESH	DHAR	454001	0047558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
SANTOSH	CHANDAR	SHARMA	KANHAIAIYAL	NA	SHARMA	GANDHAWANI DIST DHAR DHAR	INDIA	MADHYA PRADESH	DHAR	454001	0047558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
HIRA	BALWANTRAO	DIWATE	BALWANTRAO	NA	DIWATE	17 LALALAJPATRAI MARG DEWAS M P PIN DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0036798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
HIRA	BALWANTRAO	DIWATE	BALWANTRAO	NA	DIWATE	17 LALALAJPATRAI MARG DEWAS M P PIN DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0036798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
TAKHAT	SINGH	PANWAR	KARAN	SINGH	PANWAR	29 ALKAPURI COLONY DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		12023000-00507742-53013012805	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	ADUPP1482A					FY-6
SANTOSH	NA	JOSHI	JAMANALAL	NA	JOSHI	OLD NO 321 NEH 09 BHARTIYA GRIH NIRMAN COLONY MOTI BUNGLOW DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		IN300394-17639937-131078041000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.80	12-SEP-2030	ACRPJ5516H					FY-6
RADHESHYAM	CHHOGALAL	MAHAJAN	CHHOGALAL	NA	MAHAJAN	63 JAWAHAR MARG KHATEGAON DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455336	0045592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SUDHIRKUMAR	RAM	KISHOREAGRAWAL	RAMKISHAN	NA	AGRAWAL	G9 RISHI NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0047580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MADU	NA	SHRIVASTAVA	S	C	SHRIVASTAVA	D22 JYOTI NAGAR NEAR G D C UJJAIN MP UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	0058934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
HEMANT	KANAKMAL	NAGAWAT	KANAKANAL	NA	NAGAWAT	CO NAGAWAT STORES SUBHASH MARG RATLAM RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	0037218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6
SHAKUNTLAG	KAPIDIYA	GOVINDBHAI	H	KAPIDIYA		30 VENKTESHWAR ROAD ALIRAIPUR DIST ZANBVI M P PIN JHABUA	INDIA	MADHYA PRADESH	ALIRAIJUR	457887	0046979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

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SHAKUNTLA	G	KAPIDIYA	GOVINDBH AI	H	KAPIDIYA	30 VENKTESHWAR ROAD ALIRAI PUR DIST ZANBVI M P PIN JHABUA	INDIA	MADHYA PRADESH	ALIRAJ PUR	457887	0046979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAJESHKUMAR	NA	SURANA	NA	NA	NA	JITENDRA MEDICAL STORE GAROTH DIST MANDSOUR MANDSAUR	INDIA	MADHYA PRADESH	MANDS AUR	458880	0078780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	462.00	12-SEP-2030						FY-6
SHRICHAND	NA	AHUJA	MOTUMAL	NA	AHUJA	86 WARD 13 GANESHA NAGAR 23 MOHAN COLONY CIVIL LINE BETUL	INDIA	MADHYA PRADESH	BETUL	460001	0048156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NEELAM	NA	SACHDEV	NA	NA	NA	S D 411 MPSEB COLONEY SARNI BETUL	INDIA	MADHYA PRADESH	BETUL	460447		12047200-09785061-10921243807	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	ANFPS0845Q			ANILKUMARSAC HDEV		FY-6
PRASHANT	NA	AGRAWAL	NA	NA	NA	E168 ARERA COLONY BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462001		12010608-00070021-10116963081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	983.40	12-SEP-2030	AATPA4605N					FY-6
BHUPENDRA	SINGH	THAKUR	HIMMAT	SINGH	THAKUR	SO HIMMAT SINGH F2 ESSARJEE HOMES KHAJURI KALANHUZURMADHYA PRADESH PUR VANCHAL PHASE2 HUZUR MADHYA P	INDIA	MADHYA PRADESH	BHOPAL	462022		IN300214-47565541-5501536072	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	AGBPT0290L					FY-6
DEVENDRA	NATH	SHUKLA	NA	NA	NA	CO DR P C SHARMA H374 GAUTAM NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	0057073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	DDIPS3879D					FY-6
SAILENDRA	NA	LOYA	PURUSHOT TAMDAS	NA	LOYA	SHASTRI COLONY NASRULLAGANJ MP	INDIA	MADHYA PRADESH	SEHORE	466331		IN301983-10436169-30279815504	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	ADKPL3413H					FY-6
SHOBHANA	SHARAD	LOKRAS	NA	NA	NA	5 PROFESSOR COLONY DAMOH DAMOH	INDIA	MADHYA PRADESH	DAMOH	470661	0012664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	AGUPL0514C					FY-6
KUSUM	NA	CHAUHAN	DR	S	SCHAUHAN	CO DRSS CHAUHAN SRI AUROBINDO CLINIC NOWGONG BKD DIST CHHATARPUR MP CHHATARPUR	INDIA	MADHYA PRADESH	CHHAT ARPUR	471201	0039963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
GUNMALAD EVI	RAMESHCH AND	PATNI	RAMESHCH ANDRA	NA	PATNI	PATNI MEDICAL STORES GUNA DISTRICT GUNA M P PIN GUNA	INDIA	MADHYA PRADESH	GUNA	473001	0036347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
GUNMALAD EVI	RAMESHCH AND	PATNI	RAMESHCH ANDRA	NA	PATNI	PATNI MEDICAL STORES GUNA DISTRICT GUNA M P PIN GUNA	INDIA	MADHYA PRADESH	GUNA	473001	0036347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SANDHYA	NA	BANSAL	NA	NA	NA	G S MAHALAXMI APARTMENT NEAR ROXY PULL LASHKAR GWALIOR	INDIA	MADHYA PRADESH	GWALI OR	474001		12028900-00322318-656701037341	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030	ALQPB9009B					FY-6
SHASHANK	NA	MATHUR	NA	NA	NA	KIRAN KUTI TOPE WALA MOHALLA JIWAJI GANJ LASHKAR GIRID LASHKAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALI OR	474001		12044700-12305832-918982928244	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	585.20	12-SEP-2030	ASRPM8113B					FY-6
GHANSHYAM	DAS	AGARWAL	HARSHARANDAS	NA	AGARWAL	CO MS GUPTA MEDICAL BADA BAZAR DI DATIA DATIA	INDIA	MADHYA PRADESH	DATIA	475661	0036494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ACOPA6272E					FY-6
PARMAL	NA	SINGH	NA	NA	NA	S O KUMHER SINGH KRISHANA COLONY NEAR NOBEL PUBLI C SCHOOL AMBAH TAHSEEL KE PAS MORENA	INDIA	MADHYA PRADESH	MOREN A	476111		12088700-58701401-3340803486	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	CLEPS2713P					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KAMALA	NA	TIWARI	BALA	PRASAD	TIWARI	GULABARA CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	CHHIND WARA	480001	0039961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
RAM	KISHORE	SHUKLA	MANRAKHA NLAL	NA	SHUKLA	DR SHUKLA S NURSING HOME BUDHWARI BAZAR CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	CHHIND WARA	480001	0045969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
KESHAV	PRASAD	CHANSORIYA	RAGHUVAR	NA	PRASAD	RESIDENCY ROAD H I G 5 SOUTH CIVIL LINES JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0039964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5174.00	12-SEP-2030						FY-6
MAHESH	CHANDER	CHOUBAY	POONAM	CHAND	CHOUBAY	837 GOLBAZAR JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0041980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030						FY-6
RAGHUNATH	SINGH	THAKUR	BARE	LAL	THAKUR	CO LOK PRIYA MEDICAL HALL BAI KA BAGICHA GHAMAPUR JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0045978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SATISH	NA	ASRANI	NA	NA	NA	HEERA MARKET NARBADA ROAD JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0079325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030	ACRPA3009N			KAMCHANASRANI		FY-6
SARITA	NA	BHUTARA	SHRIKRISHNA	NA	BIHANI	1273 NAPIER TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001		12033900-00103192-2918	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	ACBPB6501A				SHRIKRISHANBIYANI	FY-6
BALJEET	KAUR	PASRICHA	LALL	SINGH	PASRICHA	25 NARSINGHDAS BUILDING RANITAL CHOWK WRIGHT TOWN JABALPUR MP JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0034149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
R	M	MANEK	MADHAVJI	NA	MANEK	1146 LORDGANJ TULA RAM CHOWK JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0045965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAJMATI	NA	JAIN	K	L	JAIN	CO K L JAIN 4365 MANMOHAN NAGAR BEHIND BAGICHA DAMOH ROAD JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0045986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SANTOSH	CHANDRA	BHURA	HIRA	LAL	BHURA	770 SARAFABAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0048147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030	CMUPB9232P					FY-6
BALJEET	KAUR	PASRICHA	L	S	PASRICHA	25 NARSINGDAS BUILDING RANITAL CHOWK JABALPUR MADHYA PRADESH JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0084353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ASHOK	KUMAR	MUKERJI	S	K	MUKERJI	PROFESSOR EYE SPECIALIST MUKERJEE NURSING HOME 984 RANI DURGAWATI WARD GARHA JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482003	0032911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
SUMITA	NA	MUKERJEE	ASHOK	KUMAR	MUKERJEE	F47 MEDICAL COLLEGE CAMPUS JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482003	0048165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
KAMAL	KANTI	SEN	BIMAL	KANTI	SEN	147 CHANDAN COLONY P O RANJHI JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482010	0039960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
BHAGWANDASJI	NA	VAIDHYA	LATE	KASHIRAM	VAIDHYA	CO MS BHAGWANDAS & SONS MEDICAL HALL BAZAR WARD P O PATAN DIST JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	483113	0034143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAGADISHPRASAD	NA	CHOURASIA	REWARAM	NA	CHOURASIA	CO RAMDAS V CHOURASIA MEDICAL STORES P O SHAHPURA BHITONI DIST JABALPUR	INDIA	MADHYA PRADESH	JABALPUR	483119	0038654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PUNEET	RAKESH	TIWARI	RAKESH	NA	TIWARI	1 PADUCHAR VILLAGE PADUCHAR TEHSIL BIRSINGHPUR DISTRICT SATNA MP UMARIA SATNA	INDIA	MADHYA PRADESH	SATNA	485226		12088700-06652445-7302686268	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	BSUPT6452L			RAKESHTIWARI		FY-6
JAICHAND	NA	JAIN	PHOOLCHAND	NA	JAIN	CO MS JAIN MEDICAL HALL HOSPITAL ROAD P O DIST REWA PIN REWA	INDIA	MADHYA PRADESH	REWA	486001	0038657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KANTI	DEVI	JAIN	SANTOSH	KUMAR	JAIN	CO CASH CHEMISTS HOSPITAL ROAD DISTREWA REWA	INDIA	MADHYA PRADESH	REWA	486001	0039981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
VISHNU	PRATAP	PATEL	NA	NA	NA	14 557 SANJAY NAGARSAMAN REWA HUZUR REWA NEAR PUMP HOUSE REWA REWA	INDIA	MADHYA PRADESH	REWA	486001		12088700-02990066-153201518774	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030	BTMPP0685E					FY-6
ANIL	NA	RATHI	NA	NA	NA	CO GOVIND DAS RATHI GALI NO 8 DHANARE COLONY NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487001		IN300214-13521536-7459	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AECPR7962L					FY-6
BASANT	KUMAR	SONI	CHHOTE	LAL	JI	PRIVATE PRACTITIONER KARELI DIST NARSINGHPUR PIN NARSINGHPUR	INDIA	MADHYA PRADESH	NARSINGHPUR	487221	0034148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4620.00	12-SEP-2030						FY-6
CHOKHE	LAL	PANSARI	LATE	SHRI	TPANSARI	PROPRIETOR RAIPUR INSTITUTE KANKALI NAKACHWK RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0035053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
CHANDRA	KUMAR	KHANJANLAL	KHANJANLAL	NA	AGRAWAL	CO SHRI S K AGRAWAL ADVOCATE PURANI BASTI RAIPUR M P RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0035085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1221.00	12-SEP-2030						FY-6
DILIPKUMAR	P	DESAI	PRANJIVANDAR	P	DESAI	NR BAILADILA REST HOUSE 504CIVIL LINE CIVIL LINE RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0035865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	550.00	12-SEP-2030						FY-6
GAYA	PRASAD	SHUKLA	SHRI	PATHADIN	SHUKLA	SADAR BAZAR RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0036647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MOHAN	LAL	RATHI	LATE	H	LRATHI	CO DR M L RATHI CHILD SPECIALIST BUDHA PARA RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0042029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
PUSHPABEN	NA	PATEL	PRAVINCHANDRA	NA	PATEL	CO DR P S PATEL MBBS DOMS MAHATMA GANDHI ROAD RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0044379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
PRATIBHA	CHANDRAKUMAR	AGARWAL	CHANDRA	K	AGRAWAL	CO SHRI S K AGRAWAL ADVOCATE PURANI BASTI RAIPUR M P RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0044441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	AJEP8798G					FY-6
RAMA	KANT	DANI	DHARMA	KUMAR	DANI	CO DR D K DANI AMIN PARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0044734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAMA	KANT	DANI	DHARMA	KUMAR	DANI	CO DR D K DANI AMIN PARA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0044734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SUSHANT	KUMAR	MUKHERJEE	RAM	CHANDRA	MUKHERJEE	CENTRAL BANK OF INDIA G E ROAD RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0048260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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YAMINI	DILIPKUMAR	DESAI	DILIPKUMAR	P	DESAI	NRBAILADIA REST HOUSE 504CIVIL LINE CIVIL LINE RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0050729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6
AMRITLAL	VISRAM	RATHOD	NA	NA	NA	RAM NIWAS FAJADIH NEAR DHAMTARI RAILWAY CROSSING RAIPUR RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0055597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KAMLABAI	NA	OJHA	NA	NA	NA	H NO 30 NEW PANCHSHEEL NAGAR CIVIL LINES RAIPUR M P RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001	0061071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
AVINASHI	MOHAN	PANDEY	NA	NA	NA	VIJAY BADA BHANPURI WARD N 04 VIJAY BADA VIJAY BADA BHANPURI VIJAY BADA BHANPURI RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001		12081600-75196747-42235934678	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	EIOPP5071A			JAYKISHORPAND EY		FY-6
VISHAL	KUMAR	BALWANI	NA	NA	NA	SO SHYAM LAL BALWANI HOUSE NO4329917SH NEAR KAPOOR HOTEL SHYAM NAGAR SHYAM NAGA RAIPUR	INDIA	CHATTISGARH	RAIPUR	492001		12081600-98834747-9756000100003288	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	ASXPB4425D					FY-6
SHYAM	NA	MAKHUJA	BHIMANDAS	NA	MAKHUJA	38 KAVITA NAGAR RAIPUR CHHATISGARH	INDIA	CHATTISGARH	RAIPUR	492001		IN300214-12606096-1521000075815	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	88.00	12-SEP-2030	ADUPM8688D					FY-6
HAKMICHAND	NA	POPTANI	NA	NA	NA	CO SANTOK TRADERS NR DESHBANDHU SCHOOL 15 SMT SURAJADEVI SHUKLA COMP STATION ROAD RAIPUR	INDIA	MADHYA PRADESH	DURG	492009	0037376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
INDU	LAL	NISHAD	BISHRU	RAM	NISHAD	AT & PO RAIPURA MAHADEOGHAT ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492013	0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
INDU	LAL	NISHAD	BISHRU	RAM	NISHAD	AT & PO RAIPURA MAHADEOGHAT ROAD RAIPUR	INDIA	CHATTISGARH	RAIPUR	492013	0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MADAN	LAL	BHANDARI	RAMRAKHA	NA	BHANDARI	CO MS BHANDARI MEDICAL STORES NEAR GANDHI PRATIMA BILASPUR BILASPUR	INDIA	CHATTISGARH	BILASPUR	495001	0042028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NARESH	KUMAR	BHANDARI	MADANLAL	NA	BHANDARI	CO MS BHANDARI MEDICAL STORES NEAR GANDHI PRATIMA BILASPUR BILASPUR	INDIA	CHATTISGARH	BILASPUR	495001	0043202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
NARESH	KUMAR	BHANDARI	MADANLAL	NA	BHANDARI	CO MS BHANDARI MEDICAL STORES NEAR GANDHI PRATIMA BILASPUR BILASPUR	INDIA	CHATTISGARH	BILASPUR	495001	0043202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAMANKANT	NA	DUTTA	BHOLANATH	NA	DUTTA	TARBAHAR NAKA BILASPUR	INDIA	CHATTISGARH	BILASPUR	495001	0046062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SUDHA	NA	MARDA	NA	NA	NA	MANGALAM MISSION SCHOOL ROAD BILASPUR	INDIA	CHATTISGARH	BILASPUR	495001		12011300-00384629-4238020100001521	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AJRP M9106D					FY-6
SUNIL	KUMAR	MARKAM	RAMDULARI	NA	MARKAM	HOUSE NUMBER 24 WARD NO 27 HARDIPARA JULA BILASPUR BILASPURCGH	INDIA	CHATTISGARH	BILASPUR	495001		12088700-16422018-18132043000030	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	BP NPM4986C					FY-6
RAJIV	NA	KSHETRAPAL	OM	PRAKASH	KSHETRAPAL	SIPAT CHOWK SARKANDA BILASPUR C	INDIA	CHATTISGARH	BILASPUR	495001		IN301330-20232410-10190946442	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ACAPK3759Q			MANSIKSHETRA PAL	MEENAKSHETRA PAL	FY-6

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PALLA	HAR	GOPAL	LATE	P	SRAO	BS 303 SADABAHAR APPARTMENT JAGMAL CHOWK OPP SANDO ICE FACTORY BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495004		12047200-09803658-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AGPPP2297R					FY-6
MANASH	KUMAR	MITRA	SHYAMAL	KUMAR	MITRA	D 2 78 NTPC TOWN SHIP UJWAL NAGAR SIPAT BILASPUR BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495555		12019101-01453785-30453547726	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	AURPM4190L					FY-6
PRABHAKAR	RAO	KULKARNI	SHESH	NA	RAO	RANADE TRUSTCO DILIP PANDIT SILVER CLOUD STORES 523MOAZAMJAH MARKET HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0071249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	146256.00	12-SEP-2030				DILIPPANDIT		FY-6
T	V	SUBBAIAH	NA	NA	NA	D1 PRESIDENT BANZARA ROAD NO2 BANZARA HILLS HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0079742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
NEERU	NA	AGARWAL	NA	NA	NA	411240A2 KING KOTHI ROAD ABIDS HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001		12051400-00189131-6713	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	561.00	12-SEP-2030	ADSPA0433A					FY-6
N	V	RAMARAO	NA	NA	NA	121202 PLOT NO 137 ROAD NO 10 PARK ROAD BANDLA GUDA KRUSHI NAGAR L B NAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001		IN300394-11296702-3210	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	74.80	12-SEP-2030	ABVPM8207G					FY-6
SHASHI	NA	KALA	NA	NA	NA	H NO 217104 KOKHAR WADI GHANSI BAZAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500002	0079318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	12-SEP-2030						FY-6
GONDESI	MUNESHW AR	RAO	LATE	G	SURYANAR AYANA	PLOT NO6 AVANTHI COOPERATIVE SOCIETY BALAMRAI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0036488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
K	NA	VENKATASU BBARAO	K	NA	SANBASIVU OU	LEELANIKUNJ DR SUBBA RAO COLONY PICKET SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0040051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
K	NA	VENKATASU BBARAO	K	NA	SANBASIVU OU	LEELANIKUNJ DR SUBBA RAO COLONY PICKET SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0040051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
S	S	SASTRY	LATE	S	RAMAMU TH	6995 RAJAMODALIAR STREET KALASIGUDA SECBAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0047550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
S	S	SASTRY	LATE	S	RAMAMU TH	6995 RAJAMODALIAR STREET KALASIGUDA SECBAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0047550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ALICE	NA	KURVILLA	M	I	KURUVILLA	CO SYNDICATE BANK M G ROAD BRANCH 1ST FLOOR VARALAXMI COMPLEX RANI GANJ SECUNDERABAD AP HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0053739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					ANITAKURUVILL AMMGALICEKUR UVILLA	FY-6
L	BHAGWAND AS	AGARWAL	NA	NA	NA	1142 PLOT NO 27 HAPPY ENCLAVE COLONY BALAMRAI SECUNDERABAD	INDIA	TELANGANA	HYDER ABAD	500003		12054500-00009673-2720201000107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030	ADGPA9380G				BMUKESHAGAR WAL	FY-6
MOHAMME D	NA	IMRAN	NA	NA	NA	SO MOHAMMED MOIN PLOT NO 72NOORI NAGAR NOORI NAGAR NOORI KVRANGAREDDY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500005		12081600-86544816-101420021052329	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AFKPI7408B					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
G	V	SPRABHAKA RARAO	G	NA	SURYANARAYANA	FLAT NO 402 HEMA BHASKAR RESIDENCY STREET NO 6 HABSIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007		IN300394-15128519-393	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	AARPG9962C					FY-6
BHADRA	BHAWANI	SHANKAR DAS	BHAWANI	SHANKAR	DAS	FLAT NO 403 BLOCK A GAYATRI GRANDEUR ADJACENT TO FOOD WORLD VIKRAMPURI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500009	0033686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
VINAY	KANTH	GUMMADI	NA	NA	NA	1528812 SURYA NAGAR COLONY OLD ALWAL SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500010		12078300-00061209-3681540013556	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	AKFPG7271A					FY-6
PUSHPA	NA	MALANI	BHAGWAN DAS	NA	MALANI	157242 BEGUM BAZAR BHAGWANGUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012		12010600-00927359-861	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4400.00	12-SEP-2030	AFGPM3788Q			BHAGWANDAS MALANI		FY-6
DR	ISHWAR	DHALAMAL PANJABI	LATE	DRDHALAMAL	PANJABI	153554 GOWLIGUDA CHAMAN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012		IN306114-90754377-7658	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030	ADFP2193K			PUSHPAISHWAR LAL		FY-6
JELDY	NARSINGH	LAKSHMAN RAO	J	M	NARSINGH RAO	H NO 1851 SRI RAMNAGAR COLONY VENKATAPURAM ALWAL THIRMULGHERRY PO SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015		IN301022-20599949-8654	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	55.00	12-SEP-2030	ABBPJ8413A			JSRAVYA		FY-6
SUKARNO	NA	JAMI	NA	NA	NA	H NO 63114110 FLAT NO 201 MANJU NILAM B 5 MAKTHA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500016		12081600-14563149-912010002991978	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	AGYPJ9589P			SADHURAMYAK RISHNAKORADA		FY-6
TATINENI	KONDALA	RAO	TATINENI	NA	GANGAIAH	202 1251021 VIJAIPURI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	0049099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
BHAGAVAN DAS	LAHOTI	DR	BANSIDHAR	NA	LAHOTI	FLAT NO 408 APARNA OOSMANS EVEREST 12 7 112 NEAR RAILWAY RECRUITMENT HYDERABAD TELANGANA	INDIA	TELANGANA	HYDERABAD	500017		IN300239-11380640-52198278804	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AAQPL5671C			JAYASHREEAPUR UPALAHOTI		FY-6
V	V	RAMACHANDRA	NA	NA	NA	PLOT NO 19A H NO 11056A 1ST FLOOR MOTI NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500018		IN300394-12390477-8847	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	AIAPR8473Q					FY-6
S	D	MITHRA	S	NA	MITHRA	404 ARCHANA APARTMENT GOLCONDA X ROADS BAKARAM HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	0047545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
BEINVESTMENTFINANCE PVT LTD 181 3 AZAMABAD HYDERABAD	NA	NA	NA	NA	NA	BE INVESTMENT FINANCE PVT LTD 181 3 AZAMABAD HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500020	0069728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	176.00	12-SEP-2030						FY-6
VENKATESH WARLU	NA	AKELLA	NA	NA	NA	107193 CHILKALGUDA SECUNDERABAD PIN HYDERABAD	INDIA	TELANGANA	HYDERABAD	500025	0079978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030						FY-6
MALLESHWAR	NA	DARBARWAR	NA	NA	NA	H NO 34612 LINGAMPALLY LANC OPP RAGHAVENDRASWAMY TEMPLE OLD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500027		IN301549-14564393-211300002333	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	AGAPD5136E			LALITHADARBARWAR		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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LALIT	NA	BARMECHA	BACHHRAJ	NA	BARMECHA	341321502 BARKATHPURA BOOMANNALANE HYDERABAD AP	INDIA	TELANGANA	HYDER ABAD	500027		IN301983-10557863-403701010011109	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030	AABHL6237R					FY-6
R	N	KBHARGAVA	NA	NA	NA	10573A MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500028	0078770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	462.00	12-SEP-2030						FY-6
GIRI	GNANESHWAR	RAOYADAV	GIRI	NA	BASHIAH	FLAT NO 303 CLASSIC LOHIT APPTS H NO 3618621 HYDERGUDA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500029	0036709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
GIRI	SHANTHI	GNANESHWAR	GIRI	GNANESHWAR	RAO	FLAT NO 303 CLASSIC LOHIT APTS H NO 3618621 HYDERGUDA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500029	0036710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
JAGADISH	REDDY	GOWNI	NA	NA	NA	NO 1410502 KEERTHI SIKHARA APTS STREET18 HIMAYATH NAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500029		12037600-00281761-339004000000031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	948.20	12-SEP-2030	ACGPG1909C					FY-6
SHANTI	NA	P	NA	NA	NA	PLOT NO A19 ROAD NO 70 JOURNALIST COLONY JUBILEE HILLS HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500033		IN302863-10357225-30562010001237	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10513.00	12-SEP-2030	AXSPS9012R					FY-6
CHANDRA	SHEKAR	N	NA	NA	NA	16988 MUSHEERABAD HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500037		IN302236-10120652-811000094331	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	ACAPN3017G					FY-6
N	NAGARAJ	SASTRY	NA	NA	NA	45476 PRASHANT NAGAR BEHIND MOULALI RLY QRTS HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500040	0072797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
PTJENDRA	NA	PRASAD	P	V	KRISHNARAO	HNO2211302612 PRASHANTH NAGAR NR NALLAKUNTA HYDRABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500044	0084042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4400.00	12-SEP-2030						FY-6
K	VENKATESH	YADAV	MALLESH	NA	YADAV	H NO 192903A RAMNAGAR GUNDU VIDYA NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500044		12033200-03883981-9969	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	BHSPK7446L					FY-6
BHAMIDIPTI	NA	KAMESWARARAO	B	U	RAMAKRISHNAIR	18274 MALLIKHARJUNNA NAGAR MALKAJIGIRI HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500047	0033928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DHANANJAY	NA	SHARMA	NA	NA	NA	305 SUMEDH HEIGHTS FCI WIDIA COLONY MIYAPUR TALKIE TOWN LANE MIYAPUR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500049		12033200-71056135-5011466494	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030	BEUPS1098K					FY-6
TADEPALLI	NA	NARESH	VENKATA	KESHAV	KUMARTADEPALLI	P NO 12 MARUTHI NR CREATIVE NGR MOUALI MALKAJIGIRI HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500062		IN304295-15519717-912010027131407	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.40	12-SEP-2030	APXPT7030B					FY-6
MAGANTI	NA	SUREKHA	VENKATASHIVARAM	KRISHNA	PRASADMAGA	PLOT NO 541 BEHIND SENIOR CITIZEN PARK VIVEKANANDA NAGAR COLONY KUKATPALLY HYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDER ABAD	500072		IN300513-21272698-912010010680460	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AWKPM7634E					FY-6
TELIPALLI	VENKATA	RATNAMMA	VENKATA	S	TELIPALLI	GITANJALI FLAT NO108 APT NO403 PLOT NO8311022403 SREENAGAR COLONY HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500073	0049101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AGKPT7404P					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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B	PANDURAN GA	VITTAL	NA	NA	NA	302 PREMIER COURT APARTMENTS GOLFCONDA X ROADS GANDHINAGAR OPP HEBRON CHURCH HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500080		IN302324-11143849-10849917132	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	ADAPB3018Q					FY-6
JUVVALA	KRISHNA	KIRANGUPTA	CHALAMAY YA	NA	JUVVALA	3 2 29 CHAITANYA ENCLAVE SHIVAJI NAGAR MANIKONDA HYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDER ABAD	500089		IN300513-22520195-5284547553	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	AOPFJ4212A					FY-6
PARKASHKUMAR	NARBHERAM	THAKKER	NA	NA	NA	42292 4TH FLOOR FLAT NO 302 AMRUTHA RESIDENCY SULTAN BAZAR NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500095	0044075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	ABIPT3898C					FY-6
SUDHA	NA	BAGASHE	NA	NA	NA	45419 SULTAN BAZAR HYDERABAD AP HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500095	0071191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030				KRISHNABAGASHE		FY-6
S	BRIJ	KUMAR	K	SHAM	DAS	4 3 338 BANK STREET R K ESTATE SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500195		IN301022-20053102-2486	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2442.00	12-SEP-2030	AAMPB89116C			RITABRIJUMAR PARIKH	RITABRIJUMAR PARIKH	FY-6
AZIZ	NA	KHAN	NA	NA	NA	HNO1921753 TADBUN KALAPATTHAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500264	0076363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030	AQTPK0758L			NOMINATIONRECEIVEDREFER TO KYCSCANNE		FY-6
B	NA	VANAJA	B	A	JANARDHAN	CO B A JANARDHAN SYNDICATE BANK COMPUTER CENTRE ZONAL OFFICE SOMAJI GUDA HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500482	0055615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	18937.00	12-SEP-2030						FY-6
SAILESH	NA	PUNA	NA	NA	NA	254441A MEDAK MANDALAM MEDAK MANDAL MANDALAM MEDAK	INDIA	TELANGANA	MEDAK	502110		12081600-75339977-69001507227	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	12-SEP-2030	EOQP5508N					FY-6
VISHWANATHAM	NA	E	NA	NA	NA	H NO 1 9 3 1 WARD NO 1 B 9 MEDAK MEDAK	INDIA	TELANGANA	MEDAK	502110		13041400-06352980-69001500768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	12-SEP-2030	AITPV4150H					FY-6
PRAKASH	NA	YAMSANI	YAMSANI	NA	PANDURANGAM	CO Y PANDURANGAM MED GEN STORES SHANKARPALLI TA CHEVELLA DIST HYDERABAD PIN MEDAK	INDIA	TELANGANA	MEDAK	502201	0044071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
NARASHIMHACHARY	VEDANTHAM	KOUNDINYA	RAMACHARY	V	KOUNDINASA	CO MS VENKATESWARA MEDICAL STORES JAGADEOPUR TA GAJWEL DIST MEDAK	INDIA	TELANGANA	MEDAK	502248	0042973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
HARATHI	NA	GUTPA	GUPTA	NA	GANGADHAR	H NO 1 1 344 VINAYAK NAGAR NIZAMABAD	INDIA	TELANGANA	NIZAM ABAD	503001		12081800-21832073-40934462069	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	CZEPG9801Q					FY-6
KEESARI	RAMESH	NA	NA	NA	NA	H NO 16237 SHANTHI NAGAR MANDAMARRI ADILABAD	INDIA	TELANGANA	MANCHERIAL	504231		12038400-01078839-62036936479	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	BESPK5784E					FY-6
MUDITANAPALLI	SUDHEER	KUMAR	NA	NA	NA	22492 MALLIKARJUNA NAGAR KYATHANPALLI RAMAKRISHNAPUR ADILABAD ADILABAD	INDIA	TELANGANA	MANCHERIAL	504301		12033200-29231796-61801505275	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	151.80	12-SEP-2030	BRRPK8497A					FY-6
KARTHIK	NA	JAKKULA	NA	NA	NA	39 5 RAIL WAY COLONY PEDDAPALLE KARIMNAGAR	INDIA	TELANGANA	PEDDAPALLI	505172		12081800-09332706-35780137334	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	BCZPJ3158C					FY-6

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CHOPPADA NDI	NA	PADMAVATHI	NA	NA	NA	H NO432 DOBIGALLY SIRCILLA SIRCILLA	INDIA	ANDHRA PRADESH	GUNTUR	505301		12038100-00158867-52137852535	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	ADBP4541L					FY-6
VIJAYA	KUMAR	GAJJALA	RAMABRAMA	NA	CHARY	SO GAJJALA RAMABRAHMA CHARY HOUSE N UMBER1125191 KOTHAWADA WARANGAL WA RANGALANDHRA PRADESH WARANGAL	INDIA	TELANGANA	HANUMAKONDA	506002		IN300214-38328509-868010100009654	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AMSPG6475H			GAJJALAMADHAVI		FY-6
RAMBABU	NA	POTHARAJU	POTHARAJU	NA	KOMURAIH	DHARMARAO PET KHANAPUR WARANGAL KHANAPUR	INDIA	TELANGANA	MAHABUBNAGAR	506134		12019101-01101883-2061140036767	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	ANVPR5789F					FY-6
VISHWANATH	GELLA	HUF	NA	NA	NA	09011954 KAMAN BAZAR KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001		IN301774-13915189-273010100062897	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.20	12-SEP-2030	AAFHV1870E					FY-6
MURALIDHARA	BABU	RAOPYDI	RAMA	RAO	PYDI	Q NOMC7 NEAR SANTHA KOTHAGUDEM KOTHAGUDEM	INDIA	TELANGANA	KHAMMAM	507101		12038100-00081545-52195843882	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	308.00	12-SEP-2030	ABLPP0843J			PNIRMALA		FY-6
SADAM	NA	TAYARAMMA	SADAM	VENKATESWARA	RAO	H NO 92140 TEACHERS COLONY PALONCHA	INDIA	TELANGANA	KHAMMAM	507115		IN300394-13798879-1190011940	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030	AEZPT6399G			SRAVICHANDRA		FY-6
SANGA	NA	VENKATESH	CHENNAPPA	NA	SANGA	H NO 274 KOTAKONDA NARAYAN PET MAHABUB NAGAR ANDHRA PRADESH INDIA	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN302269-12977526-5285964115	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	213.40	12-SEP-2030	BIGPS4559H					FY-6
MOHD	BASHEER	AHMED	NA	NA	NA	H NO 19 18 ATMAKUR ATMAKUR SO A MAHABUBNAGAR MAHABUBNAGAR CO SREE	INDIA	TELANGANA	WANAPARTHY	509131		IN301774-15522046-52150168487	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	AEMPA1952P					FY-6
K	A	ASWATHAN ARAYANA	NA	NA	NA	ASWATHANARAYANA TEXTILES WHOLE SALE CLOTH MERCHANT DOOR NO 153439 MAIN BAZAR HINDUPUR ANANTA	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	0077680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	12-SEP-2030	AHSPA6590J					FY-6
VIJAYA	NA	GANGADHAR	NA	NA	NA	08022023 S K P T ROAD HINDUPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	0080119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030				DJGANGADHAR AGUPHTA		FY-6
KODIDHI	LIKHIL	REDDY	K	BHASKER	REDDY	748 MAIN ROAD PATRAVANDLAPALLI MOHAMMADABAD ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTAPUR	515561		12088700-03372532-23410100015746	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	APWPL3509A					FY-6
JENNE	KORRAKOLA	SATHYAMAI AH	NA	NA	NA	S O LATE JENNE KORRA KOLLA PEDDANNA 4 167 VADDU PALLI VADDU PALLI ATMAKUR ANANTAPUR ANDHRA PRADESH A	INDIA	ANDHRA PRADESH	ANANTAPUR	515751		12010900-17653832-36955198963	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	DRUPS3454J					FY-6
N	GOWRI	DEVI	KAMMAGIRI	NA	KURUBA	DNO 5387 RV NAGAR KADAPA	INDIA	ANDHRA PRADESH	KADAPA	516001		12035000-00246277-20012622	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030	AKVPG4742L			NMALLESH		FY-6
BUSETTY	NA	RAMACHANDRAIAH	NA	NA	NA	SAI NILAYAM 18464 MAIN BAZAR PRODDATURGUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	KADAPA	516360	0076523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1584.00	12-SEP-2030						FY-6
KOTA	NA	MANOHARA	NA	NA	NA	CO SATYANARAYANA K 3506 CGANDHI ROAD PRODDATURAP CUDDAPAH	INDIA	ANDHRA PRADESH	KADAPA	516360	0077397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MITTA	NA	VENKATAKRISHNAIAH	NA	NA	NA	RANGAIAHGARI STREET PRODDATUR CUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	KADAPA	516360	0077794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
MITTA	NA	VENKATAKRISHNAIAH	NA	NA	NA	RANGAIAHGARI STREET PRODDATUR CUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	KADAPA	516360	0077794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
SUGREEVU	NA	SUBBARATNAMMA	SSURYA	NA	NARAYANA	HNO 11130 MAIN BAZAR JAMMALAMADUGU KADAPA	INDIA	ANDHRA PRADESH	KADAPA	516434		12051400-00087061-1407155000081753	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1540.00	12-SEP-2030	BINPS8676L			SUGREEVUSURYANARAYANA		FY-6
KAKUMANI	NA	KUPPUSWAMY	KAKUMANI	NA	LAKSHMIH	MANIULA MEDICAL STORES 840 TIRUPATI ROAD PUTTUR CHITTOOR CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPATI	517583	0039112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2442.00	12-SEP-2030						FY-6
MEER	FAYAG	HASSAN	NA	NA	NA	AMEER BUILDINGS CHIDAMBAR RAO STREET KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518001	0077837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1584.00	12-SEP-2030	CXCPM3186J			MEERMAHANADALUBINHASSAN		FY-6
MUNEER	NA	SYED	NA	NA	NA	LIG I 27 A P H B COLONY KURNOOL A P KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002	0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VINUKONDA NAGARAJU	NA		VINUKONDA	NA	ABRAHAM	H NO 14179 SHAREEN NAGAR B CAMP POST KALLUR KURNOOL	INDIA	ANDHRA PRADESH	KURNOOL	518002		12033500-01072109-214104000067263	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AIOPV1176C					FY-6
MADDI	NA	SUBBAYAMMA	NA	NA	NA	116370C BRAHMIN STREET VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001	0077784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1188.00	12-SEP-2030	ACUPM0279P			NOMINATION RECEIVED REFERTO KYCSCANNE		FY-6
VENKATESWARA	RAO	PERUMALLA	NA	NA	NA	PULIPATIVARI STREET VIJAYAWADA PIN KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001	0079872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	528.00	12-SEP-2030						FY-6
SURYAPRAKASA	RAO	NIBHANUPUDI	NARAYANA	RAO	NIBHANUPUDI	FLAT NO 7 AKASH APARTMENT LOTUS LAND MARK BLOCK4 AYODHYANAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	NTR	520003		IN301774-13263437-10012223511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	92.40	12-SEP-2030	AAYPN5980A			NGIRJUANIRMAL A		FY-6
RAMAKRISHNA	NA	SURAPANENI	NA	NA	NA	F 1 SUJANA APARTMENTS RING ROAD SRINAGAR COLONY VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520008	0078901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1188.00	12-SEP-2030						FY-6
LEELA	RAM	PRASADVEERAPANENI	NA	NA	NA	54 20 7 3 K D OFFICERS COLONY VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NTR	520008		IN301022-13428155-10017650945	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ABKPV7515Q					FY-6
NIMMAGADDA	BABU	RAJENDRAPRASAD	SO	N	VKRISHNARAO	602245 PLP RAJU ROAD BH PINNAMAMENI CLINIC VIJAYAVADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520010	0043294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DARLA	RAKESH	KUMAR	VISWANADHAM	NA	DARLA	FLAT NO 104 VASANTHA SADAN PATAMATA LANKA MASEED STREET PATAMATA LANKA VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520010		12033200-39441452-6421000134802	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	APAPD6640L			DARLASANDYARANI		FY-6
P	NA	SUBBALAKSHMI	P	NA	DASARADHI	D NO 211076 1ST LINE SRI NAGAR SATYANARAYANA PURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	NTR	520011		IN300394-13650804-37033	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4400.00	12-SEP-2030	ADKPP5793J			PDASARADHI		FY-6
SRIRAMULU	NA	CHALLAGUNDLA	NA	NA	NA	DNO 132466 SANKAVARI STREET VIDYADHARAPURAM VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520012	0048364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUREKHA	NA	KANCHERLA	NA	NA	NA	K L N PRASAD 25413 FORT ROAD MACHILIPATNAM KRISHNA	INDIA	ANDHRA PRADESH	KRISHN A	521001	0069718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VENKATES WARARAO	NA	CHAVALI	SOMASEKHARAM	NA	CHAVALI	PO CHINAKLLEPALLI VIA KODALI DIST KRISHNA DIVIT QPIN KARIMNAGAR	INDIA	ANDHRA PRADESH	KRISHN A	521132	0049750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
MADAN	KUMAR	SUNKARA	RAJESWARA RAO		SUNKARA	JAN51 PONUKUMADU KRISHNA KRISHNA ANDHRA PRADESH INDIA	INDIA	ANDHRA PRADESH	ELURU	521312		IN300513-13481614-630601510711	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	404.80	12-SEP-2030	BCKP55416F			SARITHA		FY-6
MURALI	NA	RAMNATH	NA	NA	NA	JANATHA NURSING HOME KAKANI ROADNR RAILWAY GATE GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522001	0077877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1584.00	12-SEP-2030	BYUPR2165L			VASUDEVRAM HANUJA		FY-6
MALLESWARI	R	LN	NA	NA	NA	D NO 9718 RAILPET GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522001	0078075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030						FY-6
RAMADAS	NA	PADALA	NA	NA	NA	ADVOCATE 6TH LINE BROADIPET GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522002	0046112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
MALLIKHARJUNA	SARMA	VELAVARTHI PATI	NA	NA	NA	PANDAREPURAM 6TH LANE H NO 57240 GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522002	0078073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
MALLIKHARJUNA	SARMA	VELAVARTHI PATI	NA	NA	NA	PANDAREPURAM 6TH LANE H NO 57240 GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522002	0078073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
HYMAVATHI	NA	DODDA	NA	NA	NA	DNO23921 TO 23 DODDAVARI VEEDHI OPPVASAVI CONVENT R AGRAHARAM GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522003	0077120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
HYMAVATHI	NA	DODDA	NA	NA	NA	DNO23921 TO 23 DODDAVARI VEEDHI OPPVASAVI CONVENT R AGRAHARAM GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522003	0077120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
PADMAVATHI	NA	DODDA	NA	NA	NA	DNO23921 TO 23 DODDAVARI VEEDHI OPPVASAVI CONVENT R AGRAHARAM GUNTUR AP GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522003	0078363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
VENKATASATYANARAYANA	VARAPRASAD	DOD	NA	NA	NA	DNO23921 TO 23 DODDAVARI VEEDHI OPPVASAVI CONVENT R AGRAHARAM GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522003	0079881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
CHANDRASEKHARA	RAO	ADDEPALLI	NA	NA	NA	CO SRI VENKATSAWARA MEDICAL DISTRIBUTORS 6824 B ANJANEYA PANTULU STREET GANGANAMMA PET TENALI GUNTUR	INDIA	ANDHRA PRADESH	GUNTU R	522201	0076792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030						FY-6
SIVARAMAIAH	NA	CHINTA	KOTI	NA	VEERAIAH	SO KOTI VEERAIAH 4221 GUNDLAPADU GUNTUR ANDHRA PRADESH GUNTUR	INDIA	ANDHRA PRADESH	PALNADU	522613		12088700-30853051-58990100002889	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	ARTPC2787J			CHINTADURGAB HAVANI		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PUSHPALATHA	NA	KURAPATI	NA	NA	NA	CODRKR AJAHARTNAM SHANTHI NURSING HOME CHILAKALURPET GUNTUR DT AP GUNTUR	INDIA	ANDHRA PRADESH	PALNADU	522616	0078362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
VENKATO	KRISHNARAO	THATHA	THATHA	C	JALAI AH	DOOR NO241217 NAVULIROBARI VEEDHI GANDHI ROAD O N G O L E PRAKASAM	INDIA	ANDHRA PRADESH	PRAKASAM	523001	0050146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PANNURI	SURYA	KUMARI	BHASKARA	NA	RAO	WO DR P BHASKARA RAO SANTA BAZAAR CHIRALA	INDIA	ANDHRA PRADESH	BAPATLA	523155		IN300394-11524047-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	12-SEP-2030	BFOP54368P					FY-6
LAKSHMINARAYANA	NA	SATULURI	NA	NA	NA	VALAPARLA PO PRAKASAM DT ANDHRA PRADESH PRAKASAM	INDIA	ANDHRA PRADESH	BAPATLA	523260	0040626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	825.00	12-SEP-2030						FY-6
ANIL	KUMAR	REDDYISKA	NA	NA	NA	1517 BRIINDAVANAM NELLORE A P NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524001	0076483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030	AACPI7449D					FY-6
VISHALKUMAR	NA	JAIN	NA	NA	NA	D NO 1394 MANDAPALA STREET NEAR TEMPLE NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524001		12036000-00760930-152010100196024	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	AIHPV2562P					FY-6
ANUSHA	NA	THUMMALA	NA	NA	NA	16117 NEELIMA TOWERSR R STREET R R STR STREET A C STATUE R R STREET NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524001		12081600-78146096-13610100004711	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	12-SEP-2030	BCCPT2974D					FY-6
GANUGAPENTA	RAJENDRA	BABU	G	NA	KRISHNAI AH	26426 A K NAGAR 5TH STREET POSTAL COLONY NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524004		IN300394-13766040-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AGFPG3041E			VVASANTHALAKSHMI		FY-6
P	NA	VENKTRAMAI AH	NA	NA	NA	10345A1 COOPERATIVE COLONY KAVALI NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524201	0085170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AEGPP1748C				GRAGHUNADH	FY-6
GARUDA	NA	RATNAMALA	NA	NA	NA	RAMAKRISHNA MEDICAL STORES 26263KOTHA ROAD VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA NAM	530001	0077004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
GARUDA	NA	RATNAMALA	NA	NA	NA	RAMAKRISHNA MEDICAL STORES 26263KOTHA ROAD VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA NAM	530001	0077004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
SATYAVATHI	NA	JILLUDINUDI	NA	NA	NA	21365 BURUJAPETA OPP A S R MAHILA BHAVAN VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA NAM	530001	0079551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	12-SEP-2030						FY-6
NARAYANARAO	NA	TURPATI	NA	NA	NA	DOCTORS ENCLAVE KRISHNA NAGAR VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA NAM	530002	0078302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030						FY-6
DEVIKA	VENKATALKSHMI	ATLURI	NA	NA	NA	DOOR NO 50 81 35 1 SRIRAMA CLINIC SANTHIPURAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA NAM	530016	0076925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030	ACEPA9514F					FY-6
VIJAYA	LAKSHMI	KOTLA	NA	NA	NA	71102 MUNICIPAL QUARTERS CHINNAVALLUR PIN VISAKHAPATNAM	INDIA	ANDHRA PRADESH	NELLOR E	530023	0080092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030						FY-6
ANURADHA	NA	GANISETTY	NA	NA	NA	WO GUNISETTY SRINIVASA RAO 9391 NEAR PETROL BUNKNARSINGA NAGAR GOPALAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKHAPATA NAM	530027	0076485		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030						FY-6

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PANDURAN GARAO	KILLAM	SETTY	NA	NA	NA	SRISATYA SAI NURSING HOME CONVENT JUNCTION SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	0078560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	12-SEP-2030						FY-6
VENKATA	SURYAKUMARI	KILLAMSETTY	NA	NA	NA	WO KILLAMSETTY PANDURANGA RAO CONVENT JUNCTION SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	0080095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	693.00	12-SEP-2030						FY-6
VENKATA	SURYAKUMARI	KILLAMSETTY	NA	NA	NA	WO KILLAMSETTY PANDURANGA RAO CONVENT JUNCTION SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	0080095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	693.00	12-SEP-2030						FY-6
GUDLA	VIMALA	KUMARI	NA	NA	NA	PLOT NO 134 BANKERS COLONY SRIKAKULAM SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001		IN302324-10980098-1458155000038824	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	AISPG2351E					FY-6
LAKSHMI	VENKIAH	KOTHA	NA	NA	NA	GUPTHA EMPORIUM 13162 SURYARAO PET KAKINADA AP EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINADA	533001	0077722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
BHARATHI	VEDAGARBA	NARASIMHA	NA	NA	NA	SWARUPINI NURSING HOME SRI RAMA NAGAR RAJAHMUNDRY ANDHRA PRADESH EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533101	0076817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
VENKATA	SUBRAMANYAM	KUSUMANCHI	NA	NA	NA	19410 RAMACHANDRARAOPET RAJAHMUNDRY EGGT EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533101	0079898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2030	DUAPK9896P					FY-6
VENKATA	PRABHAKARAMMA	KOKKIRALA	NA	NA	NA	CO PANI MEDICALS MANGALAVARAPUET RAJAHMUNDRY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533101	0080084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
GOPALA	KRISHNA	GARIKIPATI	PAKIRAJAH	NA	GARIKIPATI	KRISHNA NURSING HOME & POLY CLINIC GANDIPURAM RAJAHMUNDRY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	0036668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
GOPALA	KRISHNA	GARIKIPATI	PAKIRAJAH	NA	GARIKIPATI	KRISHNA NURSING HOME & POLY CLINIC GANDIPURAM RAJAHMUNDRY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	0036668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
GARIKIPATI	GOPALA	KRISHNA	NA	NA	NA	GENERAL SURGERY KRISHNA NURSING HOME & POLY CLINIC RAJAHMUNDRY 533 103 EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	0062021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
GARIKIPATI	GOPALA	KRISHNA	NA	NA	NA	GENERAL SURGERY KRISHNA NURSING HOME & POLY CLINIC RAJAHMUNDRY 533 103 EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	0062021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KASTURI	NA	ANNAPURNA	NA	NA	NA	DOOR NO 17914 SITAMPETA RAJAHMUNDRY RAJAHMUNDRY	INDIA	ANDHRA PRADESH	EAST GODAVARI	533104		IN300394-11997487-15864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030	ACPPK4354E					FY-6
SAPNA	SREE	KOTIKALAPUDI	NA	NA	NA	CODRKVDURGADAS TUNI EAST GODAVARI DIST AP EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINADA	533401	0078987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
HEMADRI BHOTLA	PARVATHA	VARDHANI	D	V	PALASANKARAM	D NO 19 1 372 1 SURVARAYUDU COLONY PEDDAPURAM EAST GODAVARI AP	INDIA	ANDHRA PRADESH	KAKINADA	533437		IN302324-10178525-10938537944	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	AAMPH4699G			DVPALASANKAR AMHUSBAND		FY-6
M	V	KRISHNARO	M	NA	VENKATRAYUDO	SRINIVASA MEDICAL STORES PITHAPURAM EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINADA	533450	0042076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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M	V	KRISHNARAO	M	NA	VENKATRAYUDO	SRINIVASA MEDICAL STORES PITHAPURAM EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINA DA	533450	0042076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KRUPAKARA	RAO	KAJU	NA	NA	NA	H NO 3 56 203 K N ROAD TADEPALLIGUDEM W G DIST TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	GODAVARI	534101		12019101-02281301-910010035913987	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	BNVPK2020B					FY-6
CHELAMCHERLA	NA	DHANALAKSHMI	SATYANARAYANA	MURTHY	CHILAKALA	4192A1 SUBBARAO PETA T P GUEDEM TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	GODAVARI	534101		IN301774-14371813-36262200017545	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AJWPD5195N			CHELAMCHARLA VENKATAAPPAL ARAJUKUMAR		FY-6
ANNAPURNADEVI	NA	MADIPALLI	SREE	KRISHNA	MURTY	BHIMAVARAM WEST GODAVARI ANDRA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534201	0032932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2046.00	12-SEP-2030	BAUPM8214K			GUGGILAMCHAL AMAIAHSRESTY		FY-6
CHANDRAVATHI	NA	MADIPALLI	MADIPALLI	SREE	KRISHNA	MARELLAVARI STREET BHIMAVARAM WEST GODAVARI ANDHRA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534201	0035112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2442.00	12-SEP-2030						FY-6
MADIPALLI	NA	CHANDRAVATHI	NA	NA	NA	MARELLAVARI STREET BHIMAVARAM WEST GODAVARI ANDHRA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534201	0042229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6
T	S	RG SIVAKUMAR	NA	NA	NA	FLAT NO 303 SREERAM TOWERS SREE RAM PURAM BHIMAVARAM	INDIA	ANDHRA PRADESH	GODAVARI	534202		IN300239-14443118-217010100010283	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	BLVPS1079Q					FY-6
KOMPELLA	NA	RAVI	NA	NA	NA	TF 3 SRINIVASA TOWERS COAXIAL ROAD SAJJAPURAM TANUKU	INDIA	ANDHRA PRADESH	GODAVARI	534211		IN301022-20788058-16123	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AQTPK6595R					FY-6
ANANTH	MOKSHAGUN DAM	MOORTHY	B	M	LMOORTHY	CO PALACHANDRA SECRETARY THE ANDHRA SUGARS LTD TANUKA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534215	0085836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	ACLPM7261N					FY-6
B	V	RRMOHANGUPTA	B	V	RADHARAMANA	POST BOX NO 7 BONDADA ESTATES PALAKOL WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534260	0061511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030				BONDADASITA		FY-6
VENKATALINGAM	NA	GUDIVADA	NA	NA	NA	OPPSESHAMAHAL PERAVALLI TANUKU TANUKU TQ WGDOT AP WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534328	0079876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1584.00	12-SEP-2030						FY-6
G	V	GPRASAD	NA	NA	NA	820211 SAI NAGAR THOTAPALEM VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANA GARAM	535003		IN300394-12736918-1048	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030	ABZPG2979C					FY-6
MARPINA	NA	SANDHYA	NA	NA	NA	VINDYAVASI V KRISHNAPURAM VIZIANAGARAM ANDHRA PRADESH VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANA GARAM	535580		12088700-94140217-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	MLAPS9340G					FY-6
GNANAMMA	NA	S	NA	NA	NA	HEMA CLINIC 3RD STREET MACKAN ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	0076981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2772.00	12-SEP-2030						FY-6
GOPINATH	NA	KT	NA	NA	NA	138 SEPPINGS ROAD BANGALORE PIN BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	0077408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
RAMANATHAN	NA	REVATHI	NA	NA	NA	NO 13 ARMSTRONG ROAD SHIVAJINAGAR BANGALORE G P BANGALORE NORTH BANGALORE	INDIA	KARNATAKA	BANGALORE	560001		12080400-00089541-103801010015938	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	ACKPR8858D			RAMANATHAN RATHIPRIYA		FY-6
JOHN	NA	JACOB	NA	NA	NA	NO23 REST HOUSE APTS NO14 REST HOUSE ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560001		IN301637-40321087-11169	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5940.00	12-SEP-2030	BGQPK9778N					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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MRIDULA	NA	G	NA	NA	NA	NO13 1ST FLOOR 9TH CROSS CUBBONPET BENGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560002	0077005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	12-SEP-2030						FY-6	
JAGADISH	K	NA	NA	NA	NA	NO 16 1ST FLOOR MS LANE NAGARATHPET ANGALORE NORTH BANGALORE CITY BANGALORE	INDIA	KARNATAKA	BANGA LORE	560002		12036000-03548871-89480100008641	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	74.80	12-SEP-2030	BGCPJ3823M					FY-6	
A	NA	RANGANATH	NA	NA	NA	NO 8 26 TH CROSS CUBBONPET BANGALORE BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGA LORE	560002		IN300394-18365534-910020043093610	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	770.00	12-SEP-2030	AJDPA7114K					FY-6	
SUNIL	P	CHOUHANHUF	PARASMAL	NA	SOGMAL	NO 861 M M LANE JUMMA MASJID ROAD AVENUE ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGA LORE	560002		IN302148-10862078-512515808	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1782.00	12-SEP-2030	AAFHP7323C					FY-6	
MANGALA	G	KAMATH	NA	NA	NA	107 HARITHA APTS 112 FIFTH MAIN 11TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560003	0059511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030					GANESHLKAMATH	FY-6	
K	R	VANKATARAMAN	NA	NA	NA	RAMPRASAD NO62 62 PALACE LOWER ORCHARD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560003	0077472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030					KVASHOK	FY-6	
RISHIKESH	SHIVARAO	KALYANPUR	NA	NA	NA	A32 DATTA PRASAD COOPERATIVE HOUSING SOCIETY LIMITED 10610TH MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560003	0078654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6	
S	NA	SRIVATSA	NA	NA	NA	NO 10 4TH CROSS ROAD MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560003	0079194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030					SBALAGOPALAN	FY-6	
S	NA	SRIVATSA	NA	NA	NA	NO 10 4TH CROSS ROAD MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560003	0079194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030					SBALAGOPALAN	FY-6	
SHAILESH	NA	PRABHU	NA	NA	NA	88 4TH MAIN MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560003	0079580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2376.00	12-SEP-2030	AJCPP0593Q				SHEETALKAMAT	VILASINIBAI PRABHU	FY-6
ANANTAKRISHNAN	NA	TS	NA	NA	NA	A11 JAYANTHI APARTMENTS 31 13TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560003	0079684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6	
T	YATHINDRA	BABU	NA	NA	NA	304B SANGEETHA APPARTMENT 5TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560003	0079702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2030						FY-6	
GANESH	MOHAN	MURGAN	NA	NA	NA	FLAT NO D 403 4TH FLOOR RAJESHREE APARTMENT 4TH CROSS MAIN RD MALLESHWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560003		12067400-00224083-916010078478625	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4532.00	12-SEP-2030	CYUPM6504K					FY-6	
MANGALA	G	KAMATH	NA	NA	NA	107 HARITHA APTS 112 5TH MAIN 11TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560003		IN301151-13332909-5511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1584.00	12-SEP-2030	ALJPK4159L				GANESHLKAMATH	FY-6	

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K	R	MOHANKU MAR	K	V	RAJAGOPAL	NO 502 ASHWATHA KATTA ROAD VISVESWARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0040123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
K	R	MOHANKU MAR	K	V	RAJAGOPAL	NO 502 ASHWATHA KATTA ROAD VISVESWARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0040123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
C	B	MUKUND	NA	NA	NA	78117 SURVEYOR STREET BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0076747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
C	B	MURALI	NA	NA	NA	78117 SURVEYOR STREET BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0076798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030				SLGEETHANJALI		FY-6
C	B	MURALI	NA	NA	NA	78117 SURVEYOR STREET BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0076803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030				SCLNMURTHY		FY-6
C	B	MUKUND	NA	NA	NA	78117 SURVEYOR STREET BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0076804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030				SCLNMURTHY		FY-6
KUDPI	GIRIJA	SHENOY	NA	NA	NA	KALYANINO 55TATA SILK FARM BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0077438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
SUSHEELAK G	NA	NA	NA	NA	NA	NO38 RANGARAO ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0079643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2030				SUSHEELAKG		FY-6
SUSHEELAK G	NA	NA	NA	NA	NA	NO38 RANGARAO ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0079643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2030				SUSHEELAKG		FY-6
C	S	NARASIMHA MURTHY	NA	NA	NA	NO 76 KRISHNARAJENDRA ROAD BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN301135-13625046-16001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030	AERPNO924M			NMOHAN		FY-6
A	S	SIRISH	N	NA	SHANTAKU MAR	NO 1701 OUT HOUSE R V ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN302148-10260307-414101033545	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AEPS5474C			SHRUTHIKESHAV AIAH		FY-6
M	N	SUBRAMANYA	MAYASANDRA	NA	NARASIMH AIAH	NO 40 POLICE STATION ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN302148-11009490-6448	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030	AEOPS8619H			MSRAJESWARI		FY-6
DATHOO	NA	GNANESHWARI	DATHOO	NA	MUDALIAR	N050 LAZER ROAD LAYOUT FRASER TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	0035789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
BHARATHISH	PRALHAD	SHIRAHATTI	NA	NA	NA	MF 419 BDA MIG FLATS CAMBRIDGE LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	12-SEP-2030						FY-6
B	A	NAVEENKALA	NA	NA	NA	7982 LAKSHMI MARKET OLD MADRAS ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
K	H	SARASWATHI	NA	NA	NA	CO BRINDAVAN GARMENTS 33 CAMBRIDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0077452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	99.00	12-SEP-2030						FY-6
K	H	SARASWATHI	NA	NA	NA	CO BRINDAVAN GARMENTS 33 CAMBRIDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0077452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	99.00	12-SEP-2030						FY-6

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AMBIKA	NA	KUMAR	NA	NA	NA	32 301 ROYAL MANOR APTS NO182 KODIHALLI HAL 3 STAGE BANGALORE BMR BBMP BANGALORE	INDIA	KARNATAKA	BANGA LORE	560008		12027000-00194820-67071723622	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	AAQPK3124P					FY-6	
K	NA	KUMAR	NA	NA	NA	42 LAZAR LAYOUT FRAZER TOWN BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560008		IN301356-20055858-1190079602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ANJPK6658A					FY-6	
BABULAL	NA	KOTHARI	NA	NA	NA	COPAXAL CHEMICAL IND P LTD 2ND FLOOR 11VINAYAKA TOWERIST CROSS BANGALORE GANDHINAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560009	0077441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2244.00	12-SEP-2030						FY-6	
MURLI	MANOHAR	SELVI	NA	NA	NA	502 SIDDHARTH APPARTMENT GANDHINAGAR BANGALOR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560009		12070200-00557966-916010025356639	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	12-SEP-2030	GPBP59294N					FY-6	
GEETHA	NA	N	NA	NA	NA	NO 760 V BLOCK RAJAJI NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560010	0077021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030				KPRAKASH		FY-6	
M	AMARNATH	SINGH	NA	NA	NA	NO 2005 7TH MAIN DBLOCK II ND STAGE RAJAJI NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560010	0077915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2030				CHAMANASINGH		FY-6	
M	AMARNATH	SINGH	NA	NA	NA	NO 2005 7TH MAIN DBLOCK II ND STAGE RAJAJI NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560010	0077915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2030				CHAMANASINGH		FY-6	
RAMESH	KUMAR	JAIN	NA	NA	NA	NO 732 FLAT NO B 301 59 CROSS NAKODA HERITAGE VATAL NAGARAJ ROAD 4TH BLOCK RAJAJI NAGAR BANGALORE NO	INDIA	KARNATAKA	BANGA LORE	560010		IN300095-10069472-331302010009942	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	ABMPJ8059M					FY-6	
SOMASHEKAR	B	K	NA	NA	NA	NO 366 3RD B MAIN ROAD 1ST STAGE 2ND PHASE MANJUNATH NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560010		IN302148-10709356-411101061728	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	BDLP58194J					FY-6	
C	V	VENKATANA RAYANARAO	NA	NA	NA	NO 10 SIXTH CROSS L I C COLONY THIRD BLOCK EAST JAYANAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560011	0076753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	12-SEP-2030						FY-6	
MADHUSUDHAN	NA	G	NA	NA	NA	FLAT NO 70 13 TH MAIN ROAD 4 TH BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560011		12033200-05927284-109601011000612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	ACGPM5639M					FY-6	
SUSHMITHA	R	SAKALA	NA	NA	NA	RAVI CLINIC 372 50 FEET ROAD HANUMANTHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560019	0079193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2030						FY-6	
HARISH	BABU	RS	SATYAM	R	N	441KAVYA TARASU ROAD 8TH MAIN ROAD HANUMANTHA NAGAR BENGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560019	0085216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	12-SEP-2030	ACOPR7282D				KANTHARSL		FY-6
N	V	KGUPTA	NA	NA	NA	44 NAGAPPA STREET SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGA LORE	560020	0078311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030					RNSUJATHA		FY-6

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KUSHA	K	NATH	KASHINATH	NA	SHANKARN ARAYAN	7677 2ND MAIN SESHADRIPURAM BANGALORE OPPOSITE LAXMI NURSING HOME BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGA LORE	560020		IN300513-82105547-1175101031728	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	BVUPK5470Q			KASHINATHS		FY-6
MUKESH	NA	KUMAR	NA	NA	NA	SO SUKHARAM NO 5710TH CROSS NEAR MAGDI STATION K P AGRAHARAMAGADI ROAD MAGADI R BENGALURU NO 96 5 29 G 1 SHYAMS RESIDENCY 5TH MAIN ANANDA NAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGA LORE	560023		12081601-25129070-66980100002015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.40	12-SEP-2030	CWDPK8371B			NORTINORTI		FY-6
N		SULOCHANA SHAMANNA	S	A	SHARMA	CO KJPAL 131RANKA VIEW 51RICHMOND ROAD BANGALORE	INDIA	KARNATAKA	BANGA LORE	560024		IN302679-35879357-20401513243	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	88.00	12-SEP-2030	BFNPS8826P					FY-6
K		SURESH PAI	NA	NA	NA	CO N NANJAMMA SIDE OF T CHELUVAPPA COMP AVALAHALLY G E F POST MYSORE RD BANGALORE	INDIA	KARNATAKA	BANGA LORE	560025	0082006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030				SUCHARITAMOITRA		FY-6
N		LALITHA KUMARI	NA	NA	NA	CO N NANJAMMA SIDE OF T CHELUVAPPA COMP AVALAHALLY G E F POST MYSORE RD BANGALORE	INDIA	KARNATAKA	BANGA LORE	560026	0078309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030				NNANJAMMA		FY-6
MUNISWAMY	DURGAM	V	D	VYANKATS WAMI	SETTY	36 VII CROSS VI MAIN SAMPANGI RAMA NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0042129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
SUDHA	NA	GURUNATH	T	V	GURUNATH	CO U B RAMCHANDRA RAO 37130 SIXTH CROSS ST WILSON GARDENS BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0048426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
CHAYA	NA	DEVI	NA	NA	NA	30II MAIN C K C GARDEN SHANTINAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0076740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2090.00	12-SEP-2030				NSRINIVASAMURTHY		FY-6
PRAFULLA	P	S	NA	NA	NA	7073RD CROSS LALBAGH ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0078405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
S	NARENDRA	KUMAR	NA	NA	NA	NO30 2ND MAIN ROAD C K C GARDEN BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0079125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	165.00	12-SEP-2030						FY-6
CHAYA	NA	DEVI	SRINIVASA	NA	MURTHY	NO30 II MAIN EKCGARDENS SHANTINAGAR POST BANGALORE 21 12 TH MAIN ROAD HOMBE GOWDA NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0082864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	154.00	12-SEP-2030				NSRINIVASAMURTHY		FY-6
SUSHEELA	NA	NA	NA	NA	NA	HOMBE GOWDA NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560030	0079157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
REKHA	N	MURTHY	NA	NA	NA	NO 15 ASHRAYA APARTMENTS ATMANANDA COLONY MAIN RD R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560032	0078738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1287.00	12-SEP-2030						FY-6
U	R	NMURTHY	NA	NA	NA	NO 15 ASHRAYA APARTMENTS ATMANANDA COLONY MAIN RD R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560032	0079799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1287.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ALLURI	DINESH	KUMAR	LAKSHMAN	NA	SINGH	GAGAN MURTHY APTS203 PATEL MUNIYAPPA LAYOUT V NAGEHALLIBANGALORE NORTH BENGALURU	INDIA	KARNATAKA	BANGALORE	560032		12034500-00864501-106978100001535	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AKBPA9926C					FY-6
SANTOSH	KUMAR	PADHY	NA	NA	NA	NO104 25TH CROSS 23RD MAIN HSR LAYOUT 2ND SECTOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560034		IN303116-10064727-531140024329	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	156.20	12-SEP-2030	BFVPS8201Q					FY-6
ROMI	NA	SABHARWAL	HARBANSAL	NA	SABHARWAL	PRESTIGE PINEWOOD FLAT NO 1144 TOWER 01 ST BED CAUVERY COLONY BANGALORE SOUTH BENGALURU	INDIA	KARNATAKA	BANGALORE	560034		IN303270-10495523-19890100005723	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	BSDPS3561G					FY-6
BHANU	DURGA	NAGAPALLA VICHALLA	KAMESWARA	RAO	CHALLA	NO 59 CASCADING MEADOWS MARGONDANAHALLI ROAD T C PALLYA POST BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560036		IN300214-13963031-761540000522	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	85.80	12-SEP-2030	AEHPC0956L					FY-6
PATTABHI	RAMAYYA	MACHIRAJU	VENKATA	SUBBA	RAYUDUM ACHIRAJU	SO MACHIRAJU VENKATA SUBBARAYUDU LATE NO 4 6TH CROSS CHITTAPPA LAYOUT BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560036		IN300513-19084869-3901580803	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AHHPM9515G			SREEDEVIMACHIRAJU		FY-6
PESI	NA	ASHROFF	NA	NA	NA	162 PARKSIDE MANOR 5TH MAIN DEFENCE COLONY INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	0078336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030	ACBPS8515M					FY-6
OMPRAKASH	S	P	NA	NA	NA	NO 4046 SOBHA IRIS DEVERABISANAHALLI OUTER RING ROAD BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560037		IN302902-40282790-5301038398	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	AOKPP3233N					FY-6
D	NA	SRINIVASAN	S	NA	DHARMARAJAN	MEENAKSHI 1019B M G DCROSS INDIRA NAGAR 2ND STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	0035714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
LAKSHA	K	N	NA	NA	NA	NO 19 I BLOCK II FLOOR KHB FLATS INDIRANAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	0077772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	176.00	12-SEP-2030						FY-6
D	S	SHIVANANDA	LATE	C	VSIDDAPPA GOWDA	KALPASHREE 1220 I MAIN VIJAYANAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	0035585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2442.00	12-SEP-2030						FY-6
BHARAT	KUMAR	HEGDE	NA	NA	NA	2952 13B MAIN ROAD RPC LAYOUT VIJAY NAGAR 2ND STAGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	0076578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1518.00	12-SEP-2030				GEETHASHEGDE		FY-6
P	NA	RAJSHEKAR	NA	NA	NA	FLAT 608 VIJAY MANSION 1ST MAIN RPC LAYOUT VIJAYANAGAR 2ND STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	0078413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
SREENIVASA REDDY	T		VENKATA	KONDA	REDDYTHUMMALA	NO 32 VINAYAKA LYT 2ND STAGE 4TH MAIN VIJAYANAGAR MARUTHI MANDHIR STRAIGHT ROAD BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560040		IN300513-14963576-5385331802	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AIOPR2376Q					FY-6
ANUP	KUMAR	SWAIN	LADU	KISHORE	SWAIN	HCL TECHNOLOGIES THE SENATE 331 ULSOOR ROAD BLUE DIRT BANGALORE	INDIA	KARNATAKA	BANGALORE	560042		IN302679-34500644-27001001111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	473.00	12-SEP-2030	BHXP57757R					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CANNYSECURITIESPRIVATELIMITED	NA	NA	NA	NA	NA	NO 205 K KAMARAJA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560042		IN302695-10001738-2142	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	12-SEP-2030	AABCC4850C					FY-6
FURRUQH	NA	SAYEED	NA	NA	NA	NO 11 2ND CROSS RAMAKKA BLOCK MUDAMMA GARDENS BEUSON TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	0076964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
MANMOHAN	B	SHETTY	NA	NA	NA	82 CASTLEMAINE NO 15 JAYAMAHAL MAIN ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560046		IN301135-26281913-429101005386	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030	AEPF52508N					FY-6
KALI	CHARAN	NANDA	NIL	M	NANDA	200 2ND FLOOR 4TH MAIN 3RD CROSS VIVEK NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560047	0039400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2046.00	12-SEP-2030						FY-6
K	RAGHAVENDRA	RAO	NA	NA	NA	NO 356 PAVANA SIXTH MAIN BSK I STAGE IIND BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	0077495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				SHAMALA		FY-6
KANUMURI	NA	PUSHPAVALI	KSSVP	NA	MURTHYRAJU	178 A RAILWAY OFFICERS QUARTERS OPP TO CSI HOSPITAL BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560051		IN302902-42143606-101534833	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	ADSPK8893L					FY-6
VINOD	KUMAR	AGARWAL	NA	NA	NA	NO 2038 DOULAT MARKET 2ND CROSS SULTANPETH BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0061525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					KIRANAGARWAL	FY-6
VINOD	KUMAR	AGARWAL	NA	NA	NA	NO 2038 DOULAT MARKET 2ND CROSS SULTANPETH BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0061525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					KIRANAGARWAL	FY-6
BASAVARAJU	NA	N	NA	NA	NA	67BT ROADANCHEPET AVENUE ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0078189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	528.00	12-SEP-2030						FY-6
RAJKUMARI	NA	NA	NA	NA	NA	ARMEHTA AND CO NO15 BVK IYENGAR ROADPBN07548 BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0078937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				VIMALRAJMEHTA		FY-6
CHELLAMMAL	NA	NA	K	NA	SWAMINATHAN	245 PIPELINE ROAD M S R NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	0034826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
DHARAM	NA	PAL	NA	NA	NA	38 4TH CROSS58M COLONY MATHIKARA BANGALORE	INDIA	KARNATAKA	BANGALORE	560054		IN300239-30000399-10471930004370	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AOCPM4447F					FY-6
KANARAYAN	NA	NA	KA	KRISHNA	LYER	202 GURUPRASAD APTS NO 19 8 16TH CROSS ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0039535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SUDARSHAN	NA	SINHA	NA	NA	NA	461 17TH CROSS EAST PARK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0047966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SUDARSHAN	NA	SINHA	NA	NA	NA	461 17TH CROSS EAST PARK ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0047966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

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MALATI	NA	SRINIVASA	NA	NA	NA	NO 24 127 KAMALANANDA 18TH CROSS 11TH MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0077813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
SRINIVASA	ANANDA	THEERTHAV ADAYAVAR	VN	ANAND	THEERTHA	24 KAMALANANDA 18TH CROSS 11TH MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055		13020800-00098238-7552	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	712.00	12-SEP-2030	AJLP56846A					FY-6
W	R	ANAND	R	D	WAMANACHARYA	46 2 AASHIRWAAD EAST PARK ROAD 17TH CROSS MALLESHWARAM BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560055		IN300513-13601199-4240120004276	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	88.00	12-SEP-2030	ABDPA26278					FY-6
DHRUV	NA	KUMAR	NA	NA	NA	777 SS NIWAS PVS SCHOOL ROAD CHANNASANDRA BANGALORE560067 BENGALURU	INDIA	KARNATAKA	BANGALORE	560057		12088700-13973874-50100372741144	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.20	12-SEP-2030	JTVPK2336G					FY-6
K	NA	SURESH	LATE	T	SKRISHNA MURTHY	NO 81N 4TH MAIN BIKASIPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560061		IN302148-11016935-1985101020197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2200.00	12-SEP-2030	BCJP54497K					FY-6
GEETHA	NA	PRASAD	NA	NA	NA	CO T GURU PRASADMANAGER CORPORATION BANK NO20AMRUT NAGAR MAIN ROAD NANAKUNTE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	0077094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030				TGURUPRASAD		FY-6
C	P	RANGACHAR	C	NA	PADMANABHAN	YUKEN INDIA LIMITED P BOX NO16 WHITEFIELD ROAD WHITEFIELD BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	0035045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
KOMAL	D	PATEL	NA	NA	NA	104 PRASHANTH EXTNRHOPE FARM WHITEFIELD BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	0082504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	99.00	12-SEP-2030				HANSABENNAT UBHAIPATEL		FY-6
MILIND	NA	PARANJPE	NA	NA	NA	SAVITRI SAI COLONY BELTHUR KADUGODI POST BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560067	0077904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
RADHA	KRISHNA	SR	NA	NA	NA	NO1 GURUKUTIRA RAGHAVENDRA LAYOUT PADMANABHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	0078685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1584.00	12-SEP-2030						FY-6
VENUGOPALAN	K	KANISSERY	V		SANKARAN NAIR	559 13TH MAIN MEI LAYOUT BAGALAGUNTE HESSARGATTA ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560073	0050510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
GOPINATH	RAO	GHORPADE	R	KRISHNA	RAOGHORPADE	94 VIJAYA BANK LAYOUT BH I I M BANERGATTA ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	0036578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
K	L	SMURTHY	NA	NA	NA	NO6 7 2ND CROSS 2ND MAIN VENKATADRI LAYOUT DORESANIPALYA BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	0077460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
B	S	JAGADISH	NA	NA	NA	43813TH A CROSS I PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0076570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6

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KALPAKAM	NA	RAMANATHAN	NA	NA	NA	VANIMAHAL69413TH CROSS 32ND MAINJP NAGAR 1ST PHASE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0077391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
SHAMANNA	SATYANARAYANA	RAO	NA	NA	NA	NRUKESARI SHNKARA SAI KRISHNA ELITE APARTMENTS GF 1 1ST CROSS 1ST MAIN BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0079001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030	PADPS2821H			SUNSIMHA		FY-6
VISALAM	NA	KRISHNAMURTHY	NA	NA	NA	AKHILA534 8TH CROSS III PHASE JPNAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0079890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
K	RANGAKRISHNA	SETTY	LATE	MEDA	KASTURIRANGASETTY	H NO 05 VYSYA BANK COLONY ARYA NAGAR SARAKKI MAIN ROAD J P NAGAR 01 PHASE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078		IN300513-10841623-12743	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	ASNPK1965B					FY-6
R	NARAYANA	MURTHY	NA	NA	NA	NO 4 BIMAJIOTHI L I C COLONY W C R BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079	0054441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5280.00	12-SEP-2030				NSANAND		FY-6
RAVI	V	SHETTY	VASU	NA	SHETTY	PRASHANT NO 242 5TH MAIN ROAD 3RD BLOCK 3RD STAGE BASAVESHWARA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560079		IN300095-10790037-106101010007737	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4488.00	12-SEP-2030	ABPPS0260A					FY-6
DHARAM	M	HINDUJA	NA	NA	NA	37A SRI HARI APPTS 9TH MAIN 5TH CROSS R M V EXT I BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	0062921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				RAAKHEEMHINDUJA		FY-6
G	S	DINESHBABU	NA	NA	NA	NO 331 14TH MAIN R M V EXTENSION BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	0077029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	495.00	12-SEP-2030	AASPD6394A					FY-6
ANANDA	DEVI	HP	NA	NA	NA	20 1ST B CROSS RMV EXTENSION BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560080	0077107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6336.00	12-SEP-2030						FY-6
SUDHA	NA	ASHOK	NA	NA	NA	594SUPRIYA 11TH CROSS5TH MAIN SADASHIV NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560080		IN300610-10558582-51386	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2574.00	12-SEP-2030	ACBPA0871C					FY-6
MADHAVI	LATA	ERUSU	NOOKA	RAJU	VENKATSWAMYERUSU	WO RAVI KARTHIK NO C 104 G R REGENT PARK BALAJI GARDEN LAYOUT GOTTIGERE GOTTIGERE BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560083		IN300513-20152478-6748269310	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.40	12-SEP-2030	AALPE3724G			KRISHANGRKKO THALI		FY-6
NAGENDRA	NA	N	NA	NA	NA	771 772 12TH CROSS PILLAGANAHALLI WEAVERS COLONY GOTTIGERE BANGALORE BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560083		IN303116-11848653-1175101047869	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	233.20	12-SEP-2030	ATDPN7272K					FY-6
I	B	MARAKINI	MARAKINI	N	BHAT	393 KRITHIKA VISHVABHARATHI HSG COMPLEX I PHASE GIRINAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	0037656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
I	B	MARAKINI	MARAKINI	N	BHAT	393 KRITHIKA VISHVABHARATHI HSG COMPLEX I PHASE GIRINAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560085	0037656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
T	S	VENKATESH AMURTHY	NA	NA	NA	SUMUKHA NO 3 6A CROSS 30TH MAIN BANASHANKARI 3RD STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560085	0052008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
RAJAMMA	NA	K	NA	NA	NA	NO 76 2ND A MAIN ROAD SRI RAMANAGAR ITTANADU BSK 3RD STAGE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560085		IN300513-18606393-8403100006478	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	154.00	12-SEP-2030	AODPR4924H					FY-6
LAXMAN	V	JOSHI	VEERARAM	NA	JOSHI	18 NARMADA KUNJ 3RD MAIN 2ND CROSS RAMMANDIR ROAD KAVERI NAGAR KATTRIGUPPE BSK 3RD STAGE BANGALORE K	INDIA	KARNATAKA	BANGA LORE	560085		IN301983-11038058-512120020025315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	ACJPJ8509L			PAYALLIOSHI		FY-6
D	N	GOVINDRAJ	NA	NA	NA	NO 473 1ST FLOOR 9TH CROSS GIRINAGAR 2ND PHASE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560085		IN302148-10938413-9689	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030	AEUPG0586K					FY-6
KALYANPUR	RATHNAKAR	BALIGA	K	S	BALIGA	CO K J PAI SHREYAS NO 886 DR M C MODI ROAD BANGALORE	INDIA	KARNATAKA	BANGA LORE	560086	0040160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5280.00	12-SEP-2030	CKMPB89234R					FY-6
S	VASUDEVA	BHAT	S	NA	NARAYANA	SANTHRUPTHI H NO 419 9TH CROSS MAHALAXMIPURAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560086	0069576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
PUTTARAJU	NA	C	NA	NA	NA	SANGALLI NURSING HOME 270 4TH MAIN MAHALAKSHMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGA LORE	560086	0078441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
VIJAY	A	KUMAR	MANDIKAL	NA	ASWATHAN ARAYANRA O	20 TEACHERS COLONY 2ND PHASE IIND STAGE 2ND MAIN MAHALAKSHMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGA LORE	560086		IN300394-18575447-54002002255	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	CLAPK1272P			VASANTHYVKU MAR		FY-6
SOUMYADEP	NA	BASAK	BIRENDRA	NATH	BASAK	FLAT NO 103 ADVIKA FANTASIA 6TH E CROSS KAGGADASAPURA C V RAMAN NAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGA LORE	560093		IN300214-14415625-25301503091	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030	AGGPB1762Q			MADHUMITABA SAK		FY-6
VIVIAN	PHILOMENA SELVARAJ	LATE	M	DSELVARAJ		33RD CROSS 4TH MAIN AECS SANJAYNAGAR NAIDOO LAYOUT BANGALORE	INDIA	KARNATAKA	BANGA LORE	560094	0050511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
CHITRA	NA	ANDRADE	NA	NA	NA	815D 17TH F 1ST MAIN KORMANAGALA 6TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGA LORE	560095	0076795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2030				CHITTARANJANA NDRADE		FY-6
CHITTARANJAN	NA	ANDRADE	NA	NA	NA	815D 17TH F 1ST MAIN KORAMANGALA 6TH BLOCK BANGALORE	INDIA	KARNATAKA	BANGA LORE	560095	0076796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				CHITRAANDRAD E		FY-6
VIJAY	NA	RAMASWAMI	RAMASWAMI	V	K	MPHASIS AN EDS COMPANY 1391 HOSUR ROAD KORAMAGALA BANGALORE	INDIA	KARNATAKA	BANGA LORE	560095		IN300394-16684969-5457960807	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	52.80	12-SEP-2030	AIWPR2035E					FY-6
FELIX	IGNATIUS	LOBO	NA	NA	NA	NO 4616 3RD MAIN PARIMALA NAGAR NR STAR CLINIC NANDINI LAYOUT BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560096	0036104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
A	NA	VENKATESH	NA	NA	NA	DOOR NO84 5TH CROSS BEML LAYOUT 3RD STAGE R R NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560098	0076486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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A	NA	VENKATESH	NA	NA	NA	DOOR NO84 5TH CROSS BEML LAYOUT 3RD STAGE R R NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560098	0076486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	12-SEP-2030						FY-6
S	T	NAGALINGA SETTY	NA	NA	NA	650 CINEMA ROAD DODDABALLAPURA DIST BANGALORE	INDIA	KARNATAKA	BANGALORE	561203	0047975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
S	T	NAGALINGA SETTY	NA	NA	NA	650 CINEMA ROAD DODDABALLAPURA DIST BANGALORE	INDIA	KARNATAKA	BANGALORE	561203	0047975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
SRI	RAMAIAH	SETTY	DHONTI	SRINIVASAI AH	SETTY	NO 626 MARKET ROAD DODDABALLAPUR BANGALORE	INDIA	KARNATAKA	BANGALORE	561203		IN300214-11947013-14358	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	12-SEP-2030	AJCP59815L			UMADEVI		FY-6
SATHYANARAYANA	NA	NA	NA	NA	NA	NO 54 MASIDE ROAD GUDIBANDE KOLAR	INDIA	KARNATAKA	CHIKKA BALLAPURA	561209		IN301926-30808352-54049290511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	55.00	12-SEP-2030	BHUP54953G					FY-6
T	L	VIJAYAKUMAR	NA	NA	NA	KHADRAPPA STREET SHIDLAGHATTA CHIKBALLAPUR DISTRICT CHIKBALLAPUR DISTRICT	INDIA	KARNATAKA	CHIKKA BALLAPURA	562105		IN302148-10914584-124801010003141	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	AEYPV6460R					FY-6
B	M	GAYATHRI	NA	NA	NA	SRI NARAYANA NILAYA DECCAN HOSPITAL ROAD ANJANI EXTENSION WEST CHINTAMANI KOLAR	INDIA	KARNATAKA	CHIKKA BALLAPURA	563125	0076688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
VENUGOPALA	GUPTA	PN	NA	NA	NA	PARTNER GOPAL MEDICAL STORES SAYAJI RAO ROAD MYSORE	INDIA	KARNATAKA	MYSURU	570001	0078375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	254.00	12-SEP-2030						FY-6
H	BASAVANA	GOWDAPPA	NA	NA	NA	NO 6 J S S DOCTORS QUARTERS II CROSS SHANKARMUTT ROAD MYSORE MYSORE	INDIA	KARNATAKA	MYSURU	570004	0077133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
DILEEP	ANANT	HARDIKAR	ANANT	RAMACHANDRA	HARDIKAR	44 8TH MAIN 2ND CROSS SARASWATHIPURA M MYSORE MYSORE KARNATAKA	INDIA	KARNATAKA	MYSURU	570009		IN300214-31882492-3547742457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030	AALPH0470Q					FY-6
LAKSHMI	NARAYANA	SETTYMP	M	Y	PUTTANARASIMHASETTY	NO 420 11TH MAIN SARASWATHIPURAM MYSORE	INDIA	KARNATAKA	MYSURU	570009		IN302148-10082557-876101009182	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030	AAYPL0055C			MUKTAML		FY-6
B	NA	SUHASINI	NA	NA	NA	181 4TH MAIN JAYA LAKSHMIPURAM MYSORE MYSORE	INDIA	KARNATAKA	MYSURU	570012	0076584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030						FY-6
B	NA	SUHASINI	NA	NA	NA	181 4TH MAIN JAYA LAKSHMIPURAM MYSORE MYSORE	INDIA	KARNATAKA	MYSURU	570012	0076584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030						FY-6
ZUBEDA	M	ABDULKADER	NA	NA	NA	NO 12 KEB COLONY IIND STAGE I CROSS UDAYAGIRI MADHAVAPURAM MAIN ROAD MYSORE MYSORE	INDIA	KARNATAKA	MYSURU	570019	0058079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3960.00	12-SEP-2030				NOORUDDINGU LAMALI		FY-6
JAYARAMA	N	NA	C	NA	NAGARAJU	H NO 1497 15TH CROSS ASHOTHKATTE ROAD KYATHAMARANAHALLI UDAYAGIRI MYSORE	INDIA	KARNATAKA	MYSURU	570019		13014400-01239802-10562353655	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	BAHPJ5003J					FY-6
C	NA	SHIVAKUMAR	NA	NA	NA	482 1ST CROSS 4TH MAIN DOUBLE ROAD KUVEMPUNAGAR MYSORE MYSORE	INDIA	KARNATAKA	MYSURU	570023	0076757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANJULABE N	KIRALAL	GANDHI	NA	NA	NA	FATEGUNJ SADAR BAZAR MYSORE ROAD MYSORE	INDIA	KARNATAKA	MYSUR U	570026	0078135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030					HIRALALRAMAN LALGANDHI	FY-6
KIKKERI	KRUSHNAJO IS	SUBRAHMANYA	KRESHNA	JOIS	KIKKER	CHOLTRY STREET KIKKORI K R PET MANDYA	INDIA	KARNATAKA	MANDY A	571423	0039872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
B	V	SAMPATHK UMAR	B	S	VPANDIT	MADDUR CLINIC NURSING HOME FORT ROAD MADDUR MANDYA DIST KARNATAKA PIN MANDYA	INDIA	KARNATAKA	MANDY A	571428	0034062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
AKASH	NA	K	NA	NA	NA	ANNAPOORNESHWARI KRUPA 5TH MAIN ROAD BATUWADE TUMKUR	INDIA	KARNATAKA	TUMAK URU	572103		IN300239-14221937-13560100086527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	BJVPA9721M					FY-6
B	R	JAYAPRAKASH	B	R	RANGAPPA	LATA FANCY CENTRE CLOTH MERCHANT B H ROAD ARSIKERE HASSAN	INDIA	KARNATAKA	HASSAN	573103	0061516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
VANITHA	NA	BOHARA	RAKESH	KUMAR	BOHARA	KISHAN NIKETHAN VIVEKANANDA NAGAR 1ST MAIN BH CHOWDESHWARI PETROLBUNK CHANNARAYAPATNA HASSAN	INDIA	KARNATAKA	HASSAN	573116		IN300239-11144276-34583619172	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4323.00	12-SEP-2030	ADYPJ9258Q			ASHAJAIN		FY-6
S	J	VEDAVATHI	NA	NA	NA	JAYA MEDICALS 51 GANDHI BAZAR SAKLASPUR HASSAN	INDIA	KARNATAKA	HASSAN	573134	0079598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	99.00	12-SEP-2030					SCJAYAGOPAL	FY-6
S	C	JAYAGOPALA	NA	NA	NA	JAYA MEDICALS 51 GANDHI BAZAR SAKLASPUR HASSAN	INDIA	KARNATAKA	HASSAN	573134	0079599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	99.00	12-SEP-2030					VEDAVATHISJ	FY-6
ANJU	NA	KOTHARI	NA	NA	NA	KOTHARI MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0076302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030					ARVINDKUMAR	FY-6
G	C	NATARAJ	NA	NA	NA	BHARANI MEDICALS OLD RTO OFFICE ROAD K R PURAM HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030					GCRAMESH	FY-6
J	ARVIND	KUMAR	NA	NA	NA	KOTHARI MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030					ANJUKOTHARI	FY-6
RAMA	CHANDRA	SHEKARN	NA	NA	NA	ASHWINI MEDICAL CENTRE R C ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0078719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030					GANGADHARAN	FY-6
S	J	BHANUPRABHA	NA	NA	NA	MIG 60 2ND MAIN KUVEMPUNAGAR HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0079597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	12-SEP-2030						FY-6
S	J	BHANUPRABHA	NA	NA	NA	MIG 60 2ND MAIN KUVEMPUNAGAR HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0079597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	12-SEP-2030						FY-6
TEJASWI	NA	R	BETTAPPA	GOWDA	RANGASWAMY	SO RANGASWAMY BANUTHEATRE HASSAN	INDIA	KARNATAKA	HASSAN	573201		IN301926-30828472-65637	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	ADYPT1028Q			SUMITHATEJASWI		FY-6
S	P	ANAND	SOMAPPA	NA	KOTENKAR	KOTENKAR VILLA SURATHKAL BUS STAND MANGALORE	INDIA	KARNATAKA	HASSAN	574158		IN300095-10823155-1	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					RAMABKOTENKAR	FY-6
SUBRAMANYA	BHAT	U	NA	NA	NA	SRI CLINIC DARBE PUTTUR SKDIST PUTTUR	INDIA	KARNATAKA	DAKSHINA KANNADA	574201	0079780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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LAXMI	ALIAS	KAMALANS HENOY	NARASIMH A	D	SHENOY	MS JAY PHARMA DISTRIBUTORS CHURCH BLDG KODIALBAIL MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003	0040611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
NAGENDRA T	A		ANANTIAH	NA	T	NO 9 3RD FLOOR LALBAGH TOWERS M G ROAD MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003		IN300214-10526559-12691000000947	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	ABOPN2172M			RENUKANAGEN DRA		FY-6
M	VILASINI	PRABHU	MULKY	SHANKAR	NARAYAN	SHAKTHINAGAR MANGALORE 16 S KANARA MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575016	0041935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SELMA	ELFREEDA	DSOUZA	NA	NA	NA	OYSTER ROCK NETHRAVATHI COMPOUND PERMANNUR MUNNUR MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575017		12033200-05666568-7801033157	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	APEPD5553N					FY-6
LAVANYA M		SHENOY	NA	NA	NA	ABHI 1075 E & F BLOCK NEW ANDOLANA CIRCLE RAMAKRISHNAN NAGAR MYSORE 570023	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575023	0077743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
VEDAVATHY	VENKATESH	PYATI	V	J	PYATI	CO V J PYATI LECTURER IN ECONOMICS POORNOPRAJNA EVE NING COLLEGE P O UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	0031216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030						FY-6
VEDAVATHY	VENKATESH	PYATI	V	J	PYATI	CO V J PYATI LECTURER IN ECONOMICS POORNOPRAJNA EVE NING COLLEGE P O UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	0031216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030						FY-6
BRAHMAVAR	CHANDRAM OHAN	HEGDE	H	T	ANANDAHE GDE	401 C SAIRADHA PALAES AMBALPADI UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576103	0034011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6
ANUP	NA	NA	DEVAPPA	KALLIANPUR	SUVARNA	ADARSH RIVER SIDE H NO 25 POST KALLIANPURA UDUPI	INDIA	KARNATAKA	UDUPI	576105		12018600-00452795-8022500101884801	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.80	12-SEP-2030	AXXPA5594R			RATHNADSUVAR NA		FY-6
SHALMITH B		KALMEDY	BHASKAR	NA	KALMEDY	D NO 27145 A SHUBHA NR KALMADY STORE KALMADY MALPE UDUPI	INDIA	KARNATAKA	UDUPI	576108		12033200-04402852-201637211	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	AZIPK3023G			BHASKARKALME DY		FY-6
AROOR	SHANKER	ANANDRAO	NA	NA	NA	CO A S DEVRAJ RAO PO KUNJAL VIA BRAHMAVAR TA UDUPI DT SK MYSORE STATE UDUPI	INDIA	KARNATAKA	UDUPI	576213	0011601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030				MANORAMAAN ANDRAO		FY-6
CHANDRA	MOHAN	B	NA	NA	NA	SO NAGARAJA DHANYAB BADA KERE POKOTESHWAR SOUTH KANARA DIST UDUPI	INDIA	KARNATAKA	UDUPI	576222	0076524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2376.00	12-SEP-2030						FY-6
SANDEEP A	J		NA	NA	NA	CO A C JAYANNA SON CHAMARAJPET DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVAN GERE	577001	0064490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2046.00	12-SEP-2030				SHAKUMARPAL DEVICHAND		FY-6
SANDEEP A	J		NA	NA	NA	CO A C JAYANNA SON CHAMARAJPET DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVAN GERE	577001	0064490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2046.00	12-SEP-2030				SHAKUMARPAL DEVICHAND		FY-6
SHASHI	NA	REKHA	NA	NA	NA	11682 KIRWADI LAYOUT K B EXTENSION DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVAN GERE	577002	0079199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SHASHI	NA	REKHA	NA	NA	NA	11682 KIRWADI LAYOUT K B EXTENSION DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVAN GERE	577002	0079199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
VASAVI	B	S	NA	NA	NA	CO SRI VENKATESH MEDICAL STORES C G HOSPITAL ROAD DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVAN GERE	577002	0079947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
K	L	YASHODA	WO	B	KGLSHETTY	SRI NIVAS 6 M MAIN M C C B BLOCK DAVANGERE KARNATAKA DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0040253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030				SADHANAKL		FY-6
V	NA	BASAVARAJ U	V	NA	REVANNA	2194 SIDDALINGESWARA NILAYA N C C A BLOCK P J EXTENSION DAVANAGERE KARNATAKA DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0050029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
V	NA	BASAVARAJ U	V	NA	REVANNA	2194 SIDDALINGESWARA NILAYA N C C A BLOCK P J EXTENSION DAVANAGERE KARNATAKA DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0050029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
P	NA	PUPPANNA	S	M	GURUPADA PPA	3171 M C C B BLOCK DAVANGERE DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0065078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	550.00	12-SEP-2030	AIHPD4460A					FY-6
RAJESHWAR I	G	ANNIGERI	NA	NA	NA	ASST PROF OF ORAL MEDICINE AND RADIOLOGY BAPUJI DENTAL COLLEGE DAVANGERE DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0078733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
RAJESHWAR I	G	ANNIGERI	NA	NA	NA	ASST PROF OF ORAL MEDICINE AND RADIOLOGY BAPUJI DENTAL COLLEGE DAVANGERE DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0078733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
MANJUNATH	S	YALLANKAR	YALLANKAR	NA	SRIKHANDH	10503 3RD CROSS KTJ NAGAR DAVANGERE DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004		12033200-11276801-2211246338735683	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	AWAPM6437B					FY-6
G	NA	LATA	D	NA	BASAPPA	NO 67849 D IIND STAGE SHIVAKUMARA SWAMY LAYOUT DAVANAGERE	INDIA	KARNATAKA	DAVAN GERE	577004		IN301926-30877765-40007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ADHPL0663N			DBASAPPA		FY-6
RENUKA	AGASANAKA TTI	NA	RUDRAPPA	NA	HUVANNARA	1354116 ANUGRAHA 16TH CROSS TALABALU LAYOUTVID DAVANAGEREDAVANGE REBAPUJI VI DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577005		13014400-02013946-7011500001835	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	55.00	12-SEP-2030	AJXPA9889K			HARSHAAR		FY-6
B	NA	HANUMANT HAPPA	D	NA	MARIYAPPA	VIJAYSHREE ENGINEERING WORKS 1944A IV TH MAIN 1ST CROSS VINOBANAGAR DAVANGERE DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577006	0065858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5280.00	12-SEP-2030						FY-6
THIMMAMPA	B	M	MANIAPPA	NA	HEBBAR	BYREDEVARU SHANTHIGRAMA POST TALKOPPA KOPPA	INDIA	KARNATAKA	CHIKKA MAGAL URU	577114		12013200-00248908-14020	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	12-SEP-2030	AEVPT9148K			RAGHAVENDRA BT		FY-6
S	V	SRUNGESWARA	NA	NA	NA	192 ANEGUNDA TK CHICKMANGALORE SRINGERI	INDIA	KARNATAKA	DAVAN GERE	577159		12013200-01132421-7082500101483601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	158.40	12-SEP-2030	BYEPS0498B			SSSAVITHA		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUSHEELA	NA	NAGARAJ	NA	NA	NA	BHARGAVI MOTOR FUELS OPPRMC YARD SAGAR ROAD SHIMOGA SHIMOGA	INDIA	KARNATAKA	SHIVAM OGGA	577201	0079112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	99.00	12-SEP-2030						FY-6
M	NA	CSHIVAKUMAR	M	NA	CHANNAVE ERAIAH	SRI VIGNESHWARA PHARMA I CROSS TILAK NAGAR SHIMOGA	INDIA	KARNATAKA	SHIVAM OGGA	577201		IN300360-10311530-5617	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	BDOPSS750H					FY-6
PARAMESH WARAPPA	NA	R	NA	NA	NA	WARD 1KOTE NEAR SHREE ANJANEYA TEMPLE AJJAMPURA	INDIA	KARNATAKA	CHIKKA MAGAL URU	577547		IN302148-11069846-64011695062	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030	ARVPP0708L					FY-6
BASANGOU DA	S	PATIL	SIDRAMAG OUDA	NA	PATIL	HOLEHADAGALI TA RON DIST DHARWAR KARNATAK DHARWAR	INDIA	KARNATAKA	DHARW AD	580001	0034071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
CHAMPALAL KHETALAL	SHA	KHETALAL	J	SHA		RAJASTHAN MEDICAL STORES SUBHAS ROAD DHARWAD KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARW AD	580001	0035028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
DRKRPATIL	NA	NA	NA	NA	NA	SHIRIGANDHA SHANTHI NAGAR NEAR LAXMI TALKIES DHARWAD DHARWAR	INDIA	KARNATAKA	DHARW AD	580001	0075927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030					ASHWINKPATIL	FY-6
LATA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0077741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030					VEERASANGAPP AYAVAGAL	FY-6
LATA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0077741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030					VEERASANGAPP AYAVAGAL	FY-6
MANJULA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0077920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030					SHAMBUYAVAGAL	FY-6
NAGARAJ	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0078207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030					SUMANGALAYA VAGAL	FY-6
SHAMBU	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0079163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030					MANJULAYAVAGAL	FY-6
SUMANGAL A	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0079166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030					NAGARAJYAVAGAL	FY-6
GOVIND	ANANT	MAIGUR	ANANT	B	MAIGUR	PAVAN MALMADDI DHARWAD DHARWAR	INDIA	KARNATAKA	DHARW AD	580007	0036610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030					NOMINATIONRE CEIVEDREFERTO KYCSCANNE	FY-6
AJAY	V	MAHAJAN	NA	NA	NA	NEAR TAVARGERI NURSING HOME K C PARK DHARWAD	INDIA	KARNATAKA	DHARW AD	580008		IN300214-11277400-9962	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030	APOPM1763K					FY-6
GURUSHIDD APPA	SHIVALINGA PPA	LIGADE	SHIVALINGA PP	NA	LIGADE	NR BASAVA MANTAP VEERAPUR ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0036611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	AELPL2857F				JAGADISHGURU SIDDAPPALIGAD E	FY-6
VINAY	NARAYAN	GORE	NARAYAN	S	GORE	XRAY INSTITUTE MARATHA GALLI HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0050370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
BALACHANDRA	RKULKARNI	BSCMBBS	NA	NA	NA	MEDICAL OFFICER KSRTC HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0076537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
NARAYAN	GOPALRAO	KAVI	NA	NA	NA	MS RAMAKRUP AGENCY BANI ONJ HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0078208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMACHAN DR	K	BENGERI	NA	NA	NA	9 TORVI GALLI HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0078724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
VAISHALI	VINAY	GORE	NA	NA	NA	SHIVANIEN MARTHAGALLI HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0079846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
VENKATESH	SESHAGIRI	RAODESAI	NA	NA	NA	MULLA BUILDINGS OPPOSITE MUNICIPAL BUILDINGS TABIB LAND HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580020	0079906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030						FY-6
JABARSING H	BHALSINGHI	RAJPUROHI T	BHERUSING HIJ	NA	RAJPUROHI T	SHIRALKAR BLDG BUTTER MARKET J C NAGAR HUBLI	INDIA	KARNATAKA	DHARW AD	580020		IN301774-13356712-18864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1144.00	12-SEP-2030	ABQPR0006C					FY-6
DAVIDSON	NA	NA	S	V	JCHEEMAK UTTI	H NO 185 BRINDAVAN COLONY BEHIND KENDRIYA VIDYALAYA NO 2 GADAG ROAD HUBLI KARNATAKA	INDIA	KARNATAKA	DHARW AD	580020		IN303028-53123014-20201001912	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	AEXPC3122L					FY-6
VISHWANATH H	RAMALINGA PPA	BHUPALI	RAMALINGA PPA	S	BHUPALI	RAM CUTEER VIDYANAGAR HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580021	0050375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
DAMODAR	GOPALAKRISHNA	MAHALE	NA	NA	NA	SUVIDHABEHIND COMMERCE COLLEGE HOSTEL NR KALBURGI DISTILLERYVIDYANAGAR HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580021	0076814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030						FY-6
MULKI	SADANANDA	BANGERA	NA	NA	NA	DANDELI NIVAS HOSUR 1ST CROSS HOSUR HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580021	0077850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030						FY-6
SHARADA	HEMARADDI	RANGARADDIYAVAR	HEMARADDI	G	RANGARADDIYA	31 VENKATESH R K HSG SOC BH SIRPUR PARK VIDYANAGAR HUBLI KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARW AD	580031	0048083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
B	SHANTHA	RAJARAI	B	MONAPPA	RAI	LAXMI SADANA LAXMI ROAD ALNAWAR DHARWAD KARNATAKA STATE DHARWAR	INDIA	KARNATAKA	DHARW AD	581103	0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
B	SHANTHA	RAJARAI	B	MONAPPA	RAI	LAXMI SADANA LAXMI ROAD ALNAWAR DHARWAD KARNATAKA STATE DHARWAR	INDIA	KARNATAKA	DHARW AD	581103	0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PRAKASH	BISTESH	NAIK	BISTESH	NA	NAIK	NAIK MEDICAL HALL RANEBENNUR DT DHARWAR PIN DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0043925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	ACDPN4946M					FY-6
GURURAJ	NA	SHASTRY	NA	NA	NA	FORT RANEBENNUR DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0077019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030	AWYPS3550K					FY-6
VINEETHKUMAR	S	YOGIMATH	SOMASHEKHARAH	CHANNABASIAH	YOGIM	SO S C YOGIMATH MEDLERI ROAD VAGISH NAGAR 6TH CROSS RANIBENNUR CHOWDESH WARI TEMPLE RANEBENNUR KARNA	INDIA	KARNATAKA	HAVERI	581115		IN300513-19872201-55801518812	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	ADGPY8560Q					FY-6
HANAMANT AGOUDA	NA	NADUVINAMANI	H	S	NADUVINAMANI	NO 266129 WARD NO 5 MATAPITA CRUPA PALKAR CHAWL 2ND CROSS KARWAR ROAD KALGHATGI	INDIA	KARNATAKA	DHARW AD	581204		IN302148-11057192-28139	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030	AFZPN4846D			RENUKA		FY-6
ANAND	RAMA	SAVANT	RAMA	SATU	SAVANT	KODIBAG KARWAR N KANARA KARWAR	INDIA	KARNATAKA	HAVERI	581301	0031972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NARAHARI	KRISHNA	REVENAKAR	NA	NA	NA	VIMALESWAR CLOTH STORES AVERSE KARWAR DIST NORTH KANARA KARWAR	INDIA	KARNATAKA	HAVERI	581316	0078152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
DATTATRAY A	N	BHATKAL	NARAYAN	NA	BHATKAL	NADGHAR TEMPLE NEHRU ROAD BHATKAL BHATKAL	INDIA	KARNATAKA	HAVERI	581320		IN300239-14343392-107003130005111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	AGGPB4327H			SHOBHASCHAND AVARKAR		FY-6
MAHADEO	RAGHUNAT HRAO	HUNUSWAD AKAR	SHRI	NA	RAGHUNAT HRAO	TILAK ROAD AT POST HALIYAL DIST NKPIN KARWAR	INDIA	KARNATAKA	HAVERI	581329	0041962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MAHADEO	RAGHUNAT HRAO	HUNUSWAD AKAR	SHRI	NA	RAGHUNAT HRAO	TILAK ROAD AT POST HALIYAL DIST NKPIN KARWAR	INDIA	KARNATAKA	HAVERI	581329	0041962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DATTATRAY A	RAMCHAND RAPPA	KUSTAGI	SO	NA	RAMCHAN DRAPPA	CLOTH MERCHANT GADAG DIST DHARWAR DHARWAR	INDIA	KARNATAKA	GADAG	582101	0008668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SARIKA	MAHAVEER	SANKLECHA	V	R	DHOKA	MRS SARIKA MAHAVEER SANKLECHA BHISHMKERI GADAG	INDIA	KARNATAKA	GADAG	582101		12033500-00286948-11484	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	BLVPS8578N			MAHAVEERHEM ICHANDSANKLECHA		FY-6
HARAPANA HALLI	NA	PRAHLAD	NA	NA	NA	VISWANATH MEDICAL STORES CAR STREET BELLARY	INDIA	KARNATAKA	BALLARI	583101	0077118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
HARAPANA HALLI	NA	PRAHLAD	NA	NA	NA	VISWANATH MEDICAL STORES CAR STREET BELLARY	INDIA	KARNATAKA	BALLARI	583101	0077118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
GIRIDHAR	NA	KANDI	KANDI	NA	SATYANAR AYANA	D NO 5 39 WARD NO 5 LALAKAMAN BELLARY	INDIA	KARNATAKA	BALLARI	583101		13041400-01873841-202010079092	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	435.60	12-SEP-2030	AWGPK7469R			KSATYAVATHIBAIK		FY-6
MOHAMMAD	NA	RAJAULLA	NA	NA	NA	ROYAL ORCHID CENTRAL KIREETI UNIT RAILWAY STATION ROAD NEAR RLY STATION HOSPET	INDIA	KARNATAKA	BALLARI	583201		IN300394-18439550-62153207624	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	ANTPR6977P					FY-6
PREMALATH A	V	PUNJA	DR	N	VPUNJA	CO TARANATH CLINIC GANGAVATHI DIST RAICHUR PIN BELLARY	INDIA	KARNATAKA	KOPPAL	583227	0044322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PREMALATH A	V	PUNJA	DR	N	VPUNJA	CO TARANATH CLINIC GANGAVATHI DIST RAICHUR PIN BELLARY	INDIA	KARNATAKA	KOPPAL	583227	0044322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PADMINI	NA	RAVIRAJAN	NA	NA	NA	M96 K H B COLONY RAICHUR KARNATAKA RAICHUR	INDIA	KARNATAKA	RAICHUR	584101	0078439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
LAKSHMI	NA	KANTHAMMA	HARAPANA HALLI	RAMAKRISHNA	SETTY	WO DR H RAMAKRISHNA SETTY EYE SPECIALIST OPP JAIN MATH MAHAVEER CHOWK RAICHUR	INDIA	KARNATAKA	RAICHUR	584101		IN301135-26762030-18002200002472	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030	ATLPK0993L			HARAPANAHALLIRAMAKRISHNASETTY		FY-6
SUHAS	NA	YCHOUDHARI	NA	NA	NA	HOUSE NOS793 SHASHIMAHAL TALKIES ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR	584103	0076120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SHARANE	GOWDA	DEVARADDY	VEERAN	NA	GOWDA	6 1 2594 1 V 6 BLOCK 1 TOWN AND TALUK SINDHANPUR DIST RAICHUR DIST RAICHUR	INDIA	KARNATAKA	RAICHUR	584128		IN301151-23426866-8281070000908	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	224.40	12-SEP-2030	AFWPD4434Q					FY-6
MANOHAR	RAO	VRAIKAR	NA	NA	NA	HOTEL RAJESWARI GULBARGA KARNATAKA GULBARGA	INDIA	KARNATAKA	KALABURAGI	585101	0077820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1584.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUNANDA	VENKATESH RAO	RAIKAR	VENKATESH RAO	P	RAIKAR	HOTEL KAMASHKI STATION ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	KALABU RAGI	585102	0048099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SULOCHANA BAI	MOHAN	PAVASKAR	MOHAN	K	PAVASKAR	CO S V RAIKAR HOTEL KAMAKSHI STATION ROAD GULBARGA PIN GULBARGA	INDIA	KARNATAKA	KALABU RAGI	585102	0048100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SHOAIB	NA	ILYAS	MOHD	ILYAS	ALI	BISMILLA MANZIL PLOT NO 120 MSK MILL ROAD BHAGVATINAGAR KHEDEKAR LYT GULBARGA KARNATAKA	INDIA	KARNATAKA	KALABU RAGI	585103		IN300214-33605672-146010066178	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	149.60	12-SEP-2030	IWAPS2271F					FY-6
ASHOK	NA	KUMAR	NA	NA	NA	1 3 7 NEAR OLD BUS STAND SHAMSIRPUR AREA SHORAPUR YADGIR YADGIR KARNATAKA	INDIA	KARNATAKA	YADGIR	585224		IN300513-11707642-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2624.60	12-SEP-2030	ACIPL1169K					FY-6
SHASHIKALA	CHANDRAKANT	DARBAR	CHANDRAKANT	V	DARBAR	SITA SADAN STATION ROAD BIJAPURKARNATAKA BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101	0046450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SRINIVAS	NA	NSOLLAPATTI	NA	NA	NA	31 SHAHUNAGAR ROAD BIJAPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101		IN300239-13693715-62172415939	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AQEP55298J					FY-6
SHAILESH	NA	PDIKSHIT	PANDURANG	NA	KDIKSHIT	ADVOCATE DIVATGERI GALLI NEAR SRI RAGHAVENDRA MATH BIJAPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101		IN300239-13706895-1046587630	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AHEPD8627M					FY-6
JAYESH	VENILAL	VARAIYA	NA	NA	NA	41 KABRAJI BAZAR BIJAPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101		IN301135-26036692-1515	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	ADKPV3532F			KETANVVARAIYA		FY-6
SHRINIVAS	R	BELLUBBI	NA	NA	NA	43SHRI RAGHAVENDRA RADHAKRISHNAN NAGAR IBRAHIMPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586104	0079181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030	AIGPB4102Q					FY-6
TAMBAKE	BASAPPA	ONKARAPPA	NA	NA	NA	P B NO 25 TAMBAKE STREET NEAR HANUMAN TEMPLE DIST BIJAPUR TALIKOTI DIST BIJAPUR TALIKOTI	INDIA	KARNATAKA	VIJAYAPURA	586214		IN300888-13754208-22	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5979.00	12-SEP-2030	AEWPT5757M					FY-6
KULAKARNI	VR	MBSDOMSB	NA	NA	NA	EYE SPECIALIST SHRI BANASHANKARI CLINIC OPPMUNSIF COURT BAGALKOT BIJAPUR DT	INDIA	KARNATAKA	BAGALKOT	587101	0079852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3168.00	12-SEP-2030						FY-6
SHIVARUDR APPA	VIRAPPA	SULTANPURRE	LATE	VIRAPPA	SULTANPURRE	BLOCK NO 3 GAJANAN APTS DESHPANDE CHAWL GONDHALI GALLI BELGAUM	INDIA	KARNATAKA	BELAGAVI	590001	0047977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4092.00	12-SEP-2030						FY-6
MR	SHANKAR	VGIDNAVAR	NA	NA	NA	KAVERI CCB693RD CROSS MAHADWAR ROAD BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590001	0068347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5280.00	12-SEP-2030						FY-6
LAXMIBAI	VINAYAK	ANKOLA	NA	NA	NA	1750 KIRLOSekar ROAD BELGAUM KARNATAKA BELGAUM	INDIA	KARNATAKA	BELAGAVI	590001	0077723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
YAKKUNDI	C	RAJENDRA	SH	C	GYAKKUNDI	609 TELIPATIL GALLI SHAMAPUR BELGAUM	INDIA	KARNATAKA	BELAGAVI	590001		IN302316-10143114-5032200023277	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	171.60	12-SEP-2030	AJAPR1265P			KUSUMARYAKKUNDI		FY-6
SASHIKANT	V	PRABHU	NA	NA	NA	GANGA NIVAS 1275RAMLING KHIND BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGAVI	590002	0079118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1584.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DHARMARA J	NA	MUCHAKAN I	NA	NA	NA	538 MATH GALLI BELGAUM BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590002		IN301135-26080282-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	AOIPM7820C			RAJENDRASHAN TINATHMUCHAK ANI		FY-6
PRADEEP	M	RAIBAGKAR	NA	NA	NA	MS SUBHADRA MEDICAL 34442 SAMADEV GALLI BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590003	0078436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030	AOPFR3615F					FY-6
MALLAPPA	SHRISHAILA PPA	UMADI	SHAILAPPA	S	UMADI	BAZZAR GALLI VADGAUM BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590005	0041957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
LAXMI	VINAYAK	ANKOLA	WO	NA	VINAYAK	18 KAMADHENU MADHAVPUR VADGAON BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590005	0051520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
AJITKUMAR	NA	DESHPANDE	NA	NA	NA	SNEHA APPARTMENT T4 ROY ROAD TILAKWADI BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0076301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
PRAKASH	NA	BADKUNDRI	NA	NA	NA	PLOT NO 177 DEVASTHAN MARG CHIDAMBAR NAGAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0078437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030	ACGPB1361D			MEERAPRAKASH BUDKUNDRI		FY-6
PREMA	V	TERGUNDI	NA	NA	NA	438MOHAMMAD ALI ROAD TILAKAWADI NEAR 1ST RLY GATE BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0078438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
SUNIL	NA	KULKARNI	NA	NA	NA	179 AADHAR SHRI CHIDAMBAR NAGAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0079189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	528.00	12-SEP-2030				NAMRATASUNIL KULKARNI		FY-6
VINAYAK	NA	PRABHU	NA	NA	NA	CO MS UNITED STORES 1732 RAMDEV GALLI BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590012	0072546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4884.00	12-SEP-2030				JAGADISHPRABH U		FY-6
SHANKAR	CHANNAPP A	LIGADE	CHANNAPP A	M	LIGADE	P O CHIKODI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591201	0048120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6
SNEHAL	AMAR	PATIL	NA	NA	NA	112 CHANDUR TEK CHANDUR TEK BELGAUM	INDIA	KARNATAKA	BELAGA VI	591213		12081800-79835977-4646758868	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	149.60	12-SEP-2030	DMZPP6694F					FY-6
SAVITA	SUDARSHAN	UPADHYE	SUDARSHA N	C	UPADHYE	CO 504 RAJANI A UPADHYE ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TA CHOKODI SHIRGUPPI SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0046505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
SUDARSHAN	CHANDAPP A	UPADHYE	CHANDAPP A	G	UPADHYE	CO 504 RAJANI A UPADHYA ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TACHOKODIDISTBELGAU M SHIRGUPP	INDIA	KARNATAKA	BELAGA VI	591237	0046506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
SUDARSHAN	CHANDAPP A	UPADHYE	CHANDAPP A	G	UPADHYE	CO 504 RAJANI A UPADHYA ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TACHOKODIDISTBELGAU M SHIRGUPP	INDIA	KARNATAKA	BELAGA VI	591237	0046506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
MANOHAR	GANGADHAR	MOLAWADE	NA	NA	NA	GANGA LAXMI NR HEAD POST OFFICE NIPANI DIST BELGAUM KARNATAKA SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0053897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030				DEEPAKMANOH ARMOLAWADE		FY-6
YASHWANT RAO	GANGADHAR	MOLAWADE	NA	NA	NA	GANGA LAXMI NR HEAD POST OFFICE NIPANI DIST BELGAUM KARNATAKA SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0053898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3234.00	12-SEP-2030				KAMALAYASHW ANTRAQMOLAW ADE		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAHUL	NA	MOLAWADE	NA	NA	NA	GANGALAXMI 1321 NIPANI DIST BELGAUM SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0078936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1188.00	12-SEP-2030					VAISHALIMOLA WADE	FY-6
YESHWANT	GANGADHAR	MALAWADE	NA	NA	NA	857 MAHADEO GALLI NIPANI BELGAUM DIST SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0080161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
AMOL	YESHWANT	MOLAWADE	NA	NA	NA	1321 A5 GANGALAXMI NEAR HEAD POST OFFICE DIST BELGAUM KARNATAKA NIPANI SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	RI00010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030					KAMALAYESHW ANTMOLAWADE	FY-6
VISHWANATH	BABURAO	KARCHI	BABURAO	NA	KARCHI	CO B G KARCHKPOST AINAPUR TAL ATHNI DIST BELGAUM PIN BELGAUM	INDIA	KARNATAKA	BELAGA VI	591303	0050373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PANDURANG	SHAMRAO	KULKARNI	NA	NA	NA	I B ROAD VIKRAMPUR ATHANI KARNATAKA	INDIA	KARNATAKA	BELAGA VI	591304		IN302269-13175453-650501700429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030	ADVPK5518P					FY-6
PRAKASH	SATAPPA	KARIGAR	NA	NA	NA	2891A SANKESHWAR TAL HUKKERI BELGAUM	INDIA	KARNATAKA	BELAGA VI	591313		IN301151-20675693-2531000023209	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AHYPK6173B			SOMSHEKARPKA RIGAR		FY-6
MOIZ	A	VADNAGAR WALA	NA	NA	NA	NO II ERRABALU CHETTY STREET P B NO 211 CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	0042177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4620.00	12-SEP-2030						FY-6
MUKTHA	SHRIKANTH	SHIRALI	NA	NA	NA	CO SHRIKANTH BHAT SHIRALI 19 PATULLOS ROAD PB NO 2425 CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	0077872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
SHRIKANTH	BHAT	SHIRALI	NA	NA	NA	CO CONSOLIDEATED CREDIT COMPANY PVT LTD 19 PATULLOS ROAD PB NO 2425 CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	0079094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
KANTILAL	NA	P	NA	NA	NA	PREM AGENCIES 129 NYNIAPPA NAICKEN STREET PARK TOWN CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003	0039697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
SHAJAHAN	S	A	NA	NA	NA	HABEEB HARDWARE NO 53 DEVARAJA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600003		IN301637-60036068-6083	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	AAUPS5992D					FY-6
KUMARAKSHI	NATARAJA	VENKATARAMAN	K	R	NATARAJAS ASTRI	23 NORTH STREET NARASIMHAPURAM MYLAPORE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600004	0039694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
N	SUJATHA	BAI	N	ANAND	REDDY	10 MONTIETH ROAD EGMORE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	0061915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030					NANNAREDDY	FY-6
N	SUJATHA	BAI	N	ANAND	REDDY	10 MONTIETH ROAD EGMORE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600008	0061915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030					NANNAREDDY	FY-6
C	NA	KARTHIKEYAN	D	NA	CHAKRAVARTHI	NO 2 2ND STREET KILPAUK GARDEN ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENNAI	600010		IN301637-40885816-22104000061302	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35.20	12-SEP-2030	ARCPK1061C					FY-6
K	DINESHKUMAR	VARSHNEY	KISHANGOPAL	NA	VARSHNEY	40 VENKATESH NAGAR OPP M E S SEMBIAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600011	0040011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DINAKARAN	M	V	NA	NA	NA	NO 5 G BLOCK PENSIONERS LANE PATTALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600012		IN301637-41556496-915010048283188	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AJBPD2390L					FY-6
R	NA	DORAI	LATE	T	NRAMUPIL LAI	NO 75 GOUDYA MUTT ROAD ROYAPETTAH CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	0045288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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R	NA	DORAI	LATE	T	NRAMUPLI	NO 75 GOUDYA MUTT ROAD ROYAPETTAH CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600014	0045288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KANAKAM	NA	RAMASAWMI	WO	NA	ALAPPAKKAM	CO SMT JAYASHREE BHERATH 20 SOUTH MADA STSREET SRINAGER COLONY SAIDPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015	0051814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
GNANASIGAMANI	NA	SHANTHABABY	NA	NA	NA	219 NARAYANA SWAMY 1ST STREET WEST SAIDAPET CHENNAI SAIDAPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015		12081600-06568090-881031913584	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	GXWPS7228M					FY-6
CHANDRASEKAR	NA	RAGHAVAN	A	NA	RAGHAVAN	1 UNNAMALAI AMMAL STREET T NAGAR CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	0034917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KAVASSERI	PARAMESWARAN	GANESAN	KAVASSERI	N	PARAMESWARAN	NO10 1ST CROSS STREET SEETHAMAL EXTN TEYNAMPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	0040016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KAVASSERI	PARAMESWARAN	GANESAN	KAVASSERI	N	PARAMESWARAN	NO10 1ST CROSS STREET SEETHAMAL EXTN TEYNAMPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	0040016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DHARMAMBAL	NA	CV	NA	NA	NA	48 BHEEMANNA MUDALY GARDEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	0076724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1584.00	12-SEP-2030						FY-6
DHARMAMBAL	NA	CV	NA	NA	NA	48 BHEEMANNA MUDALY GARDEN STREET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	0076724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1584.00	12-SEP-2030						FY-6
MAHALINGAM	NA	VISWANATHAN	NA	NA	NA	1812 SAHAANA 2ND CROSS STREET INDIRA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020		IN301604-10606230-119917	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AMCPM9449F			JAMUNAVISWANATHAN		FY-6
K	NA	MANJULA	WO	MR	DKRISHNAMURTY	NO27 1 CROSS STREET TRUST PURAM KODAMBAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	0040211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	BHMPM5852Q			NOMINATION RECEIVED REFERTO KYCSCANNE		FY-6
JAYAVANI	NA	R	RAJ	NA	MOHAN	N NO 7 O NO 30 SOUTH SIVAN KOIL STREET ARUNA NILAYAM KODAMBAKKAM CHENNAI CHENNAI TAMILNADUINDIA	INDIA	TAMIL NADU	CHENNAI	600024		IN302902-47350562-602701223774	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	88.00	12-SEP-2030	AKOPJ1400F			SPALANIAPPAN		FY-6
A	NA	TOTADRI	NA	NA	NA	FLAT NO 6 CHEBIAM APTS DOOR NO 4 3RD FLOOR 2ND MAIN ROAD R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	0076386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030	AJIPT5223D					FY-6
M	G	BHAT	M	M	BAHTT	NEW NO 341 POONAMALEG HIGNRI DEVAGOSH BUDI AMIN JI KARA CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	0041652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
V	VENKATA	SUBBAMMA	KOTESWARA	NA	RAO	NO 24B IIIRD ST RAILWAY COLONY CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	0054592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
S	NA	PREMALATHA	P	NA	SREEKANTH	NO 91 VIMALA DEVI STREET AIYAVOO COLONY AMINJIJKARAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029		IN300100-10527353-1303016968	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20169.00	12-SEP-2030						FY-6
R	NA	MEENAKSHI	NA	NA	NA	N NO 16 512 JAI KRISHNA BUILDING JUBLEE ROAD WEST MAMBALAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600033		IN300378-10300593-11065	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	536.80	12-SEP-2030	B8TPM7427C					FY-6

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G	NA	APPAVU	NA	NA	NA	OLD NO 7C JANAKI APTS 5TH CROSS STREET LAKE AREA NUNGAMBAKKAM CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENN AI	600034		IN302269-11955183-901100221	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.80	12-SEP-2030	AIOPAS576D					FY-6
MAHENDRA	NA	GANESHKUMAR	NA	NA	NA	OLD NO 2 NEW NO 3 PALAT SHANKARAN MAHALINGAPURAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600034		IN304295-14559522-911010065006894	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	AADPG1934E					FY-6
GIRIJA	NA	KUMAR	NA	NA	NA	NOS 10TH STREET OLD NO 131 NANDANAM EXTENSION CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600035	0076991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
RAVISHANKER	NA	R	RAMASWAMY	NA	RAMIAH	HOUSE NO 11 MANIMEGALAI STREET RAJAJI NAGAR PALLAVARAM CHENNAI	INDIA	TAMIL NADU	CHENG ALPATTU	600043		12047200-10463872-30976579038	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	AJKPR2327L					FY-6
BHARATH	KUMAR	NANDAKUMAR	NA	NA	NA	130 WALAJABAD ROAD SO NANDAKUMAR 130 WALAJABAD CHENNAI	INDIA	TAMIL NADU	CHENG ALPATTU	600048		12081600-30861473-881040050256	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	61.60	12-SEP-2030	CENPB8852G					FY-6
V	C	DAYANANDAN	NA	NA	NA	4165 E TYPE SIDCO NAGAR VILLIVAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600049	0080134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030				VCGOPIANANDAN		FY-6
M	K	WARRIER	B	TIRUVENGIDA	NAGAR	A205 AMBATTUR APARTMENT CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600053	0041650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	12-SEP-2030						FY-6
BHARATHAN	NA	JAYACHANDRAN	BHARATHAN	NA	SOUNDARRAJAN	1ST FLOOR FLAT NO 2 OLD NO 14 NEW NO 30 KAMBAR STREET TAMBARAM EAST CHENNAI	INDIA	TAMIL NADU	CHENG ALPATTU	600059		IN300441-10125860-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030	AGZPJ3149C					FY-6
SANKARABANASAM	ARUN	MUKESH	NA	NA	NA	50 SANKARABABANASAM 342 4TH CROSS STREET SIVAPRAKASAM NAGAR SOORAPATTU TIRUVALLUR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600066		12088700-27854143-50100198159551	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	BILPA4789A			MUTHULAKSHMI		FY-6
SANKARAN	NA	V	VENKATA	NA	SUBBIAH	27 BHARATHI STREET SRI DEVI NAGAR WEST KAMARAJ NAGAR AVADI CHENNAI	INDIA	TAMIL NADU	THIRUV ALLUR	600071		IN301313-20700371-101410011002662	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	BHSP57500M			SARASWATHIS		FY-6
VALSALA	K	MURTHY	P	K	MURTHY	4RAMADEVI STREET KRISHNANAGAR PAMMAL CHENNAI	INDIA	TAMIL NADU	CHENG ALPATTU	600075	0081850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1848.00	12-SEP-2030				SHYAMKMURTHY		FY-6
JANA	KIAH	CHETTYRK	R	KUPPUSWAMY	CHETTY	18 RAMANAN ROAD CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600079	0038473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
RAMESH	NA	KUMAR	MANGI	NA	LALJI	1 KRISHNA IYER STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENN AI	600079	0056524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6
LALIT	KUMAR	PJAIN	NA	NA	NA	CO SONMULL SONS NO 252 NARAYANA MUDALI STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENN AI	600079		IN301080-22022571-262536	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4400.00	12-SEP-2030	AACPL2875Q			LATA		FY-6
SHUNMUGAM	NA	S	SIVASUBRAMANIAN	NA	K	955 POONAMALLEE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENN AI	600084		IN301637-40193606-603601044563	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	ABCP55415N					FY-6
T	NA	VIJAYAKUMAR	NA	NA	NA	143CHOLAN STREET ALWARTHIRU NAGAR CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600087	0079749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				MOHANASUNDARI		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
BALAJI	NA	E	NA	NA	NA	820 1ST STREET PARTHASARATHY NAGAR ADAMBAKKAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600088		IN300597-10349305-75300100003415	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	AMBPB2270L			ERAMUKUMARN RN		FY-6
N	NA	CHITRA	K	NA	NAGAPPAN	A1 SHOREHAM APARTMENTS NO385TH AVENUE BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600090	0070310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	ADDP C3371N			NSABARETNAM		FY-6
SAMUEL	BHANU	JACOB	ESUBIUS	SAMUEL	BHANU	1 JACOB STREET MADIPAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600091	0047245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
R	NA	SUNDARAM	NA	NA	NA	NO744A FLAT B1 7TH MAIN ROAD RAM NAGAR SOUTH MADIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600091	0078858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
L	R	NARAYAN	S	NA	RAMALING AM	79 4TH MAIN ROAD NATASHA NAGAR VIRUGAMBAKKAM MADRAS CHENNAI	INDIA	TAMIL NADU	CHENN AI	600092	0040580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
RADHA	NA	PARAMESWAR	K	S	PARAMESWARAN	NO304 A BLOCK PREMIER GRIHALAKSHMI APTS ELANGO NAGAR VIRUGAMBAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600092	0045926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
VISRUTI	S	NAIR	SHIVAKUMAR	K	NAIR	55C FIRST FLOOR FIRST MAIN ROAD ANNA NAGAR EAST NR CHINTAMANI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600102	0086345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	AFGPN1914B					FY-6
S	NA	NAWABJAN	S	A	SATHAR	81 CHOOLA HIGH ROAD CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600112	0048206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SAILESH	KUMAR	NATTAMAIS UDARSAN	NA	NA	NA	SO SUDARSAN BLOCK B33 F3 ANNAI A VANTHIKAFATS VAYALVELI ROAD ANCHANEYAR KOVIL STREETVENGAIVASAL SI	INDIA	TAMIL NADU	CHENG ALPATT U	600126		IN300214-33189471-1814765031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	12-SEP-2030	ARIPN1345E					FY-6
BALACHANDRAN	S	P	NA	NA	NA	35 4TH CROSS STREET KURUNCHI NAGAR PONDY PONDY	INDIA	PONDICHERY	PONDIC HERRY	605008		IN301637-41398172-59001000527241	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	AQMPB4915B					FY-6
M	A	MOHAMEDS HIBLY	M	A	MAHAMOOD	BARAKATH AVENUE PRIYAS NAGAR UDAYARSHLI KATHMANNARKOIL SOUTH ARCOT	INDIA	TAMIL NADU	CUDDA LORE	608301	0041220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
ANNAMALAI	NA	THIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0076298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
MURUGAPPAN	NA	THIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0077923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
MURUGAPPAN	NA	THIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0077923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
NACHAMMAI	NA	MURUGAPPAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0078209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
NACHAMMAI	NA	MURUGAPPAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0078209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SELLA	SIGAPPI	ACHITHIYAG ARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0079171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
SELLA	SIGAPPI	ACHITHIYAG ARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVA RUR	610002	0079171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
THIAGARAJAN	V	MBMDTCD	NA	NA	NA	NO3 SMPUDAYAR COLONY EAST MAIN STREET TANJORE TAMILNADU THANJAVUR	INDIA	TAMIL NADU	THANJA VUR	613001	0079856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030	AADPT9583E			JAIGANESHT		FY-6
AHILANDAB ASKARAN	AARTHI	RAMYA	NA	NA	NA	NO 317 TAMIL NAGAR 3RD STREET EXTN MEDI ROAD THANJAVUR	INDIA	TAMIL NADU	THANJA VUR	613004		12081600-44919329-201679343	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	176.00	12-SEP-2030	ASSPA4828N			SIVAKUMAR		FY-6
ABDUL	KAREEM	NAJMABEEV I	ABDUL	NA	KAREEM	OLD NO 30 NEW NO 63 THATCHAN KOLLAI STREET MADUKKUR PATTUKKOTTAI TK THANJAVUR	INDIA	TAMIL NADU	THANJA VUR	614903		IN301774-13281503-449736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	AGDPN8254C			AMOHAMEDKH ALEEL		FY-6
NEELAKANTAN	NA	VENKATARAMAN	SRI	R	VENKATARAMAN	NO 4 WEST BOULEVARD RD TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	620002	0043044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PERIASAMY	NA	SIVAPACKIAM	NA	NA	NA	NO61 SEVENTHI PILLAIYAR KOVIL STREET WORUYUR TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	620003	0044158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
PADMAVATHI	NA	SUNDARAM	KRISHNAMOORTHY	NA	SUNDARAM	63 PANDAMANGALA AGRAHARAM WORURI TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	620003	0044159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
K	GANAPATHY RAJ	P	S	KRISHNAIER		F 5 MAHALAKSHMI APARTMENT 61 A TIRUVALLUVAR STREET SRIRANGAM TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	620006	0039750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	528.00	12-SEP-2030						FY-6
S	NA	JAYALEELA	NA	NA	NA	D345 10 A CROSS THILLAI NAGAR TRICHY TRICHY	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	620018		IN302164-10197610-6342	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AGJPJ7073P					FY-6
SHAMEEM	NA	FAZLULLAH	DR	M	FAZLULLAH	ASIF MANZIL KHJA NAGAR TIRUCHIRAPPALLI TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	620020	0047739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
S	NA	SEKAR	NA	NA	NA	NO158 SADIQ BATCHA STREET KK NAGAR TRICHY TAMILNADU TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	620021	0079139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1782.00	12-SEP-2030	AAMPS6893D					FY-6
RAGOTHAMAN	NA	S	NA	NA	NA	13AGRAHARAM SIRUDAIYUR LALGUDI PO TRICHY DT TAMIL NADU TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	621601	0078980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1584.00	12-SEP-2030						FY-6
MRS	INDRA	JOHN	NA	NA	NA	JOHNS MEDICAL CENTRE KARAIKUDI KARAIKUDI NORTH ARCOT	INDIA	TAMIL NADU	KARAIKUDI	623002	0077211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030	ABXPI4482L					FY-6
SMOHAN	NA	NA	NA	NA	NA	HB52 RANI MANGAMMAL COLONY PIN DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624001	0079652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	12-SEP-2030						FY-6
LAKSHMI	SUBBA	REDDY	R	SUBBA	REDDY	POOCHAM PATTI VILLAGE PO KACHAI KATTY TK NILAKOTTAI IST MADURAI DINDIGUL	INDIA	TAMIL NADU	DINDIGUL	624208	0040557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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LAKSHMI	SUBBA	REDDY	NA	NA	NA	WOLATE R SUBBAREDDY POOCHEMPATTIKATCHA KATTI PO VIA T VADIAPATTI MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0077729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2376.00	12-SEP-2030						FY-6
MUTHUKRISHNAN	NA	R	NA	NA	NA	NO121 ANETHAJI ROAD MADURAI PIN MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0078621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
RAMANATHAN	SUBBA	REDDY	NA	NA	NA	21NETHAJI ROAD MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625001	0078678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030	AWMPR5167P			VISHALATCHIRAMANATHAN		FY-6
M	NA	VELLAIYAPPAN	NA	NA	NA	PLOT NO 4 DOAK NAGAR EXTN 8TH CROSS ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625010		IN300214-10341931-3936	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
M	R	RAJARAMAN	NA	NA	NA	15 ILAYARAJA STREET A A ROAD VIPLAPURAM MADURAI	INDIA	TAMIL NADU	MADURAI	625012	0077996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	12-SEP-2030				MRPRABHAVATHY		FY-6
V	SAVARI	RAJ	NA	NA	NA	28 SITALAKSHMI NAGAR KALAINAGAR EXTENSION MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625017	0080005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030						FY-6
V	NA	AMBIKA	NA	NA	NA	PLOT NO 181 K K NAGAR MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625020	0080007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				GVJIYARENGAN		FY-6
TRN	NA	SANKARALINGAM	T	M	MRNAGARATHINAM	57 SOUTH CAR ST VIRUDHUNAGAR KAMARAJ	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	0060905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MARY	PANGAJAM	ROSARIO	NA	NA	NA	2132A KUTTAPULI P O MAJIRA BANGALOW STNORTH THRISUR	INDIA	TAMIL NADU	TIRUNELVELI	627127		12029800-00009082-609501086674	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.60	12-SEP-2030	ANWPM2022R			JOSEPHALPHON SOROSARIO		FY-6
K	PAUL	DURACHI	G	NA	KAMARAJ	228 X 14 SALAYAM STREET VILATHIKULAM TUTICORIN DT TAMILNADU TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628907	0038939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	AKOPP9333R					FY-6
RAVIKUMAR	NA	NA	NA	NA	NA	NO 1 MADHAVA NAGAR 3 RD STREET MADHAVA EXTENSION ARAKONAM	INDIA	TAMIL NADU	RANIPET	631001		12033500-00410662-723161194	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	AEPFR6376H					FY-6
P	ELANGO	NA	NA	NA	NA	OLD NO 196 NEW NO 36 MANIAKARA STREET ARAKKONAM ARAKKONAM	INDIA	TAMIL NADU	RANIPET	631001		12033500-00415335-11080829838	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	88.00	12-SEP-2030	AADPE0620M					FY-6
SUMITAV	NA	NA	NA	NA	NA	NO 26 ANNA NAGAR EAST MAIN ROAD ALLAPURAM VELLORE VELLORE TKTAMILNADU	INDIA	TAMIL NADU	VELLORE	632001		IN300378-10207006-13732	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	AVEPS3669L					FY-6
R	SOUNDAR	RAJAN	RAMACHANDRA	NA	CHETTY	44 BAZAR STREET ODUGATHUR VELLORE	INDIA	TAMIL NADU	VELLORE	632103		IN301774-13375004-1206155000005362	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.60	12-SEP-2030	BGJPS1325J			VSGAYATHRI		FY-6
RAMASWAMIK	NA	NA	NA	NA	NA	NO13 S R O STREETDENKANIKOTTA DHARMAPURI DT TAMIL NADU DHARMAPURI	INDIA	TAMIL NADU	KRISHNAGIRI	635107	0078665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
PL	NA	SUNDARAM	NA	NA	NA	CO PLA AUTOMOBILES 15D KITCHIPALAYAM MAIN ROAD SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001	0078468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1188.00	12-SEP-2030						FY-6

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GANESAN	NA	NA	NA	NA	NA	NO 294 BYE PASS ROAD KONDALAMPATTY SALEM	INDIA	TAMIL NADU	SALEM	636010		IN301696-10866133-659351000002254	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	127.60	12-SEP-2030	AGBPG0157H					FY-6
MATHURAV ANI	NA	NA	NA	NA	NA	53 P P GARDEN EPB NAGAR SOOLAI ERODE ERODE	INDIA	TAMIL NADU	ERODE	638004		12047200-09852940-11211824202	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	AFSPM2905B					FY-6
K	NA	BALAMURA LIKANNAN	V	NA	KRISHNAM OORTHY	201 CHINNAKADAI STREET DHARAPURAM PERIYART TAMILNADU PERIYAR	INDIA	TAMIL NADU	TIRUPP UR	638656	0063532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6
K	NA	BALAMURA LIKANNAN	V	NA	KRISHNAM OORTHY	201 CHINNAKADAI STREET DHARAPURAM PERIYART TAMILNADU PERIYAR	INDIA	TAMIL NADU	TIRUPP UR	638656	0063532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030						FY-6
R	NA	ANJANEYAN	NA	NA	NA	162 SUBRAMANIYAM ROAD R S PURAM COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641002	0078763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030						FY-6
M	NA	RAMASWAMY	RM	NA	MEYYAPPAN	NO 25 1 HPF COLONY LAKSHMIPURAM NEAR TVS NAGAR EDAYARPALAYAM PO COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641025		IN301080-22044633-261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1188.00	12-SEP-2030				RMTHEIVANAI		FY-6
P	NA	BHAGYALAKSHMI	NA	NA	NA	18 WARD NO 14 KARUPPUSAMY NAGAR 1 SOWRIPALAYAM COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	641028		12044700-02023584-621103040	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AODPB5418E					FY-6
POOBATHI	NA	N	KUMARASAMY	NA	NACHIMUTHU	DOOR NO 82 CHIRU POOLUVAPPATTI VELAMPALAYAM THIRUPPUR TK THIRUPPUR THIRUPPUR	INDIA	TAMIL NADU	TIRUPP UR	641652		IN302269-13697478-621401006797	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030	ARBPP4633J					FY-6
V	R	GANESAN	NA	NA	NA	47 BALAGOPALA PURAM ROAD POLLACHI COIMBATORE	INDIA	TAMIL NADU	COIMB ATORE	642001	0079972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
PPZUBAIDA	NA	NA	NA	NA	NA	POPULAR STORESPBNO 34 MAROAD CANNANORE CANNANORE	INDIA	KERALA	KANNUR	670001	0078400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030						FY-6
JJESH	NA	VALANKY	NA	NA	NA	VAYALILPURA KAITHACHAL MANGATTIDAM KANNUR PRATHEEKSHA	INDIA	KERALA	KANNUR	670643		12081800-14485278-42352040013345	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	BNEPV9651C					FY-6
VISWANATHAN	M	K	KRISHNAN	NA	K	NELLCODE HOUSING COLONY CHEVAYUR P O CALICUT	INDIA	KERALA	KOZHIKODE	673017		IN300239-10630493-1190005892	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	528.00	12-SEP-2030	ABKPV0972F				GIRIJAVISWANATHAN	FY-6
M	NA	GOPINATHAN	RAHAN	NA	MENON	RAINBOW P O THIRUVANNUR NADA CALICUT CALICUT	INDIA	KERALA	KOZHIKODE	673029	0041597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KUNHIMOOSA	C	M	ABOOBACKER	P	V	CEEYAM HOSPITAL P LTD VOROAD VATAKARA CALICUT DIST CALICUT	INDIA	KERALA	KOZHIKODE	673101	0039374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1584.00	12-SEP-2030						FY-6
SHANOOIKUMAR	P	K	NA	NA	NA	PEETTAKKANDIYIL HOUSE MAYYANNOORE P O VATAKARA KOZHICODE KERALA	INDIA	KERALA	KOZHIKODE	673107		IN301895-10636226-3974	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	ASYPP7812K					FY-6
P	NA	IBRAHIM	M	NA	MOHAMMEDKHAZI	SAMIHAS PO PONNIAM WEST VIA THALASSERY CALICUT	INDIA	KERALA	KOZHIKODE	673309	0043822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MUHAMMED	ASLAM	KOZHICKAL	NA	NA	NA	KOZHICKAL VELLILAKKADU TIRURANGADI TIRURANGADI MALAPPURAM KERALA MALAPPURAM	INDIA	KERALA	MALAP PURAM	676306		12088700-72695651-39839718792	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	KDXPK3600L					FY-6
KUNHALAN	VP	BSCENG	NA	NA	NA	OASIS 351301 NETHAJI NAGAR HPO ROAD PALGHAT	INDIA	KERALA	PALAKK AD	678002	0079861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3168.00	12-SEP-2030						FY-6
V	P	SUDHAKARAN	V	P	RAMAN	ADVOCATE PADMASUDHA ENGLISH CHURCH ROAD PANIKKASSERY PALAKKAD PALGHAT	INDIA	KERALA	PALAKK AD	678014	0050346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
SANTHAKUMARI	NA	PLAKKOT	NA	NA	NA	PLAKKOT HOUSE KAVILPAD PO PALAKKAD KERALA PALGHAT	INDIA	KERALA	MALAP PURAM	678017	0079518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	176.00	12-SEP-2030						FY-6
PYARIJAN	NA	M	NA	NA	NA	CHERUMKODE KAVASSERI KAVASSERI PALAKKAD	INDIA	KERALA	PALAKK AD	678543		IN301637-41431931-20115012349	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	BXRPM5507R					FY-6
SUBRAMANIAN	NA	NARAYANAN	LATE	K	NNARAYANAIYER	CO LABINDUSS LTD INDUSTRIAL DEVELOPMENT AREA KANJIKODE WEST PALAKKAD PALGHAT	INDIA	KERALA	PALAKK AD	678623	0047093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6
R	N	SANKARANARAYANAN	NA	NA	NA	CO MEENAKSHI MEDICAL STORES MARAR ROAD TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680001	0078861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
ANIL	KUMAR	ODUVIL	NA	NA	NA	ANIL VIHAR PUNKUNNAMPO TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680002	0076310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
SOJAN	NA	FRANCIS	NA	NA	NA	KONIKKARA HOUSE CHELAKKOTTOKARA TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680005	0079285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030						FY-6
SOJAN	NA	FRANCIS	NA	NA	NA	KONIKKARA HOUSE CHELAKKOTTOKARA TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680005	0079285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030						FY-6
JOSE	THARAKAN	NA	THARAKAN	OUSEPH	DEVASSY	THARAKAN HOUSE LOURDPURAM EAST FORT P O THRISSUR	INDIA	KERALA	THRISSUR	680005		12029800-00108343-571000145497	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030	AGFPJ5742D			BIJUDTHARAKAN		FY-6
RAVINDRANATH	METHIL	NAIR	NRAYANAN	NA	NAIR	NANDIKARA HOUSE P O IRINJALAKUDA DIST TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680121	0044729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KABEER	AP	NA	MOIDEENKUTTY	NA	AP	ALUM PARAMBIL HOUSE MC AVENUE GURUVAYOOR ROAD KUNNAMKULAM P O THRISSUR	INDIA	KERALA	THRISSUR	680503		12023900-00087685-41053000017723	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030	AFGPK8240P			NAFEESABEAGU MVH		FY-6
MATHEWS	C	M	NA	NA	NA	CHUNGATH HOUSE KOTTAPADI P O THRISSUR DIST KERALA TRICHUR	INDIA	KERALA	THRISSUR	680505	0078047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030						FY-6
A	K	BALAKRISHNAN	C	K	KNAIR	THALIYAKKATTIL HOUSE P O NADAVARAMBA VIA IRINJALAKUDA THRISSUR DISTRICT	INDIA	KERALA	THRISSUR	680661		IN300394-14208940-57069964838	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	ADGPB3051R			SANDHYAT		FY-6
K	K	ABDU	KUNJU	NA	AHAMU	KUZHNIKANDATHIL HOUSE P O KODUNGALLUR TRICHUR DT KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0039923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
K	K	ABDU	KUNJU	NA	AHAMU	KUZHIKANDATHIL HOUSE P O KODUNGALLUR TRICHUR DT KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0039923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
P	A	SASINDRAN	P	E	APPU	POLAKULATHU HOUSE P O KODUNGALLUR TRICHUR DIST KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0044307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
P	A	SASINDRAN	P	E	APPU	POLAKULATHU HOUSE P O KODUNGALLUR TRICHUR DIST KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0044307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
LATHA	NA	SURESH	T	R	SURESHPR ABHU	PRABHU STORES SRINGAPURAM KODUNGALLUR TRICHUR	INDIA	KERALA	THRISSUR	680664	0064153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1100.00	12-SEP-2030						FY-6
AMRUTHA	VALIPARAMBIL	ANIL	NA	NA	NA	VALIPARAMBIL HOUSE PULIYILAKUNNU KANNIKULANGARA P O PUTHENCHIRA THRISSUR	INDIA	KERALA	THRISSUR	680682		12088701-05063674-16330100056509	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	132.00	12-SEP-2030	BXPXA3041L					FY-6
RICHARD	PAYYAPILLY	JOY	NA	NA	NA	PAYYAPILLY THUDIYAN HOUSE KODAKARA THRISSUR	INDIA	KERALA	THRISSUR	680684		12081600-61643504-75401504240	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	46.20	12-SEP-2030	CHGPR2122D					FY-6
JOSE	PADAVAN	PAUL	NA	NA	NA	PADAVAN HOUSE MOORKANIKKARA PUNCHIRI ROAD P O KZHUKULLY THRISSUR TRICHUR	INDIA	KERALA	THRISSUR	680751	0077252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
V	HARI	BHATVENKA TESWARA	A	VENKATESWARA	UADHAIR	V HARI BHATT ASROLOGER XXXIII488 T D TEMPLE EAST GATE COCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682011	0049918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
V	HARI	BHATVENKA TESWARA	A	VENKATESWARA	UADHAIR	V HARI BHATT ASROLOGER XXXIII488 T D TEMPLE EAST GATE COCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682011	0049918		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
A	V	HARIDASAN	NA	NA	NA	39412 MAHAKAVI G ROAD KARIKKAMURI KOCHI ERNAKULAM	INDIA	KERALA	ERNAKULAM	682011	0076356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
LILLY	NA	JOSE	JOSE	NA	ABRAHAM	CO DR JOSE ABRAHAM HOUSE NO 85 KUMARAN ASAN NAGAR KADAVANTHARA COCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682020	0040479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
N	S	VIJAYA	NA	NA	NA	105 GORINAGAR KADAVAMTHANA KOCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682020	0078228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030					NSPRAKASHAN	FY-6
A	M	NAVEEN	NA	NA	NA	QTR NO 27 BHAVISHYA NIDHI ENCLAVE SALEEM RAJAN ROAD GANDHI NAGAR KOCHI KERALA KOCHI KERALA	INDIA	KERALA	ERNAKULAM	682020		IN300214-18006618-115901501894	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.60	12-SEP-2030	AXTPN0730A					FY-6
K	K	KUNCHERIA	NA	NA	NA	PS 3 CHOICE PARK ELAMAKKARA COCHIN COCHIN	INDIA	KERALA	ERNAKULAM	682026	0077528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030					CLARAMMAKUNCHERIA	FY-6
V	P	GEORGE	V	O	PAVOD	M 129 CHANGAMPUZHA NAGAR COCHIN KERALA ERNAKULAM	INDIA	KERALA	ERNAKULAM	682033	0050347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2442.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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C	K	BALASUBRA MANIAM	NA	NA	NA	PARVATHY MEDICALS PULLEPPADY COCHIN COCHIN	INDIA	KERALA	ERNAKULAM	682035	0076738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
C	K	BALASUBRA MANIAM	NA	NA	NA	PARVATHY MEDICALS PULLEPPADY COCHIN COCHIN	INDIA	KERALA	ERNAKULAM	682035	0076738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
SAJU	NA	PAUL	NA	NA	NA	NADUPARAMBIL KILITHATTIL CHATHARI HILL PALACE ROAD TRIPUNITHURA COCHIN	INDIA	KERALA	ERNAKULAM	682301		12033200-05026736-1372101000651	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	AXUPS7281C			SUIITHSAJUPAUL		FY-6
C	P	BINURAJ	CHEMMAZHATH	KELAMBI	PADMANABHAN	PADMAPRABHA MANAKUNNAM NADAKKAVU PO ERNAKULAM KALARIKKAL HOUSE VALAPPU	INDIA	KERALA	ERNAKULAM	682307		13041400-08195059-15171510000154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AWEPB1131D			CPBIJU		FY-6
K	T	JOSEPH	NA	NA	NA	ELAMKUNNAPUZHA MALIPURAM ERNAKULAM	INDIA	KERALA	ERNAKULAM	682511	0039886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
RAVEENDRAN	RAMAKRISHNA	PILLAI	NA	NA	NA	KRISHNA VILAS PEREKKAT LANE ALWAYE ERNAKULAM	INDIA	KERALA	ERNAKULAM	683101	0078762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
POTHEN	NA	PAUL	LATE	PAUL	POTHEN	34SANTHINAGAR RAJAGRIP KALAMASSERY KERALA ERNAKULAM	INDIA	KERALA	ERNAKULAM	683104	0082827		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SARANG	RADHAKRISHNAN	NAIR	D	NA	RADHAKRISHNAN	C O RADHAKRISHNAN NAIR PRANAMAM KEENPURAM SOUTH VAZHAKULAM ERNAKULAM THOPPIL HOUSE	INDIA	KERALA	ERNAKULAM	683105		12088700-24031466-28901511174	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	AXXP9958L			VPGEETHAKUMARI		FY-6
SINDHU	NA	RADHAKRISHNAN	NARAYANA	RAGHAVAN	THOPPIL	PARAVOORTHARA KUMARAMANGALAM PARAVOOR WO ANTO P	INDIA	KERALA	ERNAKULAM	683512		IN300896-10343114-24	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	70.40	12-SEP-2030	BYS9S9256D					FY-6
MARY	NA	ANTO	P	V	ANTO	VPYNADATHKARUKUTTY NE AR RAILWAY JUNCTION STATIONKARUKUTT ERNAKULAM KERALA	INDIA	KERALA	ERNAKULAM	683576		IN301637-40985210-10020100350640	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2200.00	12-SEP-2030	AIVPA8897Q			ANILANTO		FY-6
ROBY	ARACKAL	JOHNY	NA	NA	NA	SO JOHNY VARKEY ARACKAL KODIKULAM KODUV IDUKKI	INDIA	KERALA	IDUKKI	685582		12081601-02280838-11210100276486	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.20	12-SEP-2030	BESPJ0783C					FY-6
BOBY	NA	GEORGE	NA	NA	NA	EDATHIL HOUSE KALIYAR P O KALIYAR IDUKKI	INDIA	KERALA	IDUKKI	685582		IN300239-12989626-14210100035764	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	AOPPG71958					FY-6
JOSEPH	P	J	NA	NA	NA	PUTHENPURACKAL HOUSE MOOLAMATTOM EDADDU IDUKKI	INDIA	KERALA	IDUKKI	685589		IN300239-13396152-67059724155	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.20	12-SEP-2030	AOPFP9784F					FY-6
JOSE	V	JOSEPH	V	J	JOSEPH	VAZHACHARICKAL HOUSE NEAR ASHOKA JUNCTION ARAKULAM IDUKKI KERALA	INDIA	KERALA	IDUKKI	685591		IN301895-10357375-10322	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	123.20	12-SEP-2030	AGKPJ8759K					FY-6
THOMAS	ANTONY	THOMAS	NA	NA	NA	VETTICATTU PULIMOOTTIL NALUKODY P O CHANGANACHERY CHANGANACHERY	INDIA	KERALA	KOTTAYAM	686548		IN301715-32026676-9300873163190000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AHLPA0349N					FY-6
JOSEPH	AUGUSTHY	ENCHENANY	NA	NA	NA	ENCHENANAY HOUSE P O KODAPPALAM RAMAPURAM	INDIA	KERALA	KOTTAYAM	686576		12032800-00266227-67125306633	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	642.40	12-SEP-2030	AACPE8700H					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MATHEW	E	J	JOSEPH	NA	MATHAI	ELAKAT HOUSE ATHIRAMPUZHA ROAD KAIPPUZHA KOTTAYAM KERALA	INDIA	KERALA	KOTTAYAM	686602		IN301895-10551064-10388771658	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030	ACCPJ9198G			THOMASMATHEW		FY-6
C	G	SASIKUMAR	NA	NA	NA	JAYA NIVAS KADAKKARAPPALLY POST CHERTHALA ALLEPPEY	INDIA	KERALA	ALAPPUZHA	688529	0076761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				NSUKUMARANN AIR		FY-6
C	G	SASIKUMAR	NA	NA	NA	JAYA NIVAS KADAKKARAPPALLY POST CHERTHALA ALLEPPEY	INDIA	KERALA	ALAPPUZHA	688529	0076761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				NSUKUMARANN AIR		FY-6
TEDDY	NA	AUGUSTINE	NA	NA	NA	KANNIKATTU HOUSE AROOR P O ALAPPUZHA KERALA	INDIA	KERALA	ALAPPUZHA	688534		IN301895-10550810-10542615731	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	176.00	12-SEP-2030	AJPA7145F			SHALETGRAPHAE		FY-6
O	P	KURIEN	KURIEN	NA	PHILPOSE	OLIEKAL HOUSE THURUTHICAD P O TIRUVALLA KERALA STATE	INDIA	KERALA	PATHANAMTHITTA	689101	0043438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
M	M	ABRAHAM	SRI	KURIAN	MATHAI	PATHANAMTHITTA MANGALLOOR HHOUSE KOLABHAGAM VIA THADIIYOOR KERALA PATHANAMTHITTA	INDIA	KERALA	PATHANAMTHITTA	689545	0042016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
VIJAYA	KUMAR	MR	NA	NA	NA	307 THIRUVONA HOUSE 4 MANCHALLOOR PATHANAPURAM KOLLAM	INDIA	KERALA	KOLLAM	689695		IN301604-11008848-21601506339	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.20	12-SEP-2030	AAPPP1028C					FY-6
SUB	K	JJOHN	YOHANNAN	NA	CHETE	CO SMT A MARIYAMMA TEACHER KOCHAVEETIL HOUSE THAZHAKARA P O MAVELIKARA DIST ALLEPPEY KERALA STATE Q	INDIA	KERALA	ALAPPUZHA	690102	0039339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SUB	K	JJOHN	YOHANNAN	NA	CHETE	CO SMT A MARIYAMMA TEACHER KOCHAVEETIL HOUSE THAZHAKARA P O MAVELIKARA DIST ALLEPPEY KERALA STATE Q	INDIA	KERALA	ALAPPUZHA	690102	0039339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
A	RAGHAVAN	PILLAI	S	AYYAPPAN	PILLAI	SREENILAYAM PUTHIYIDOM KAYAMKULAM P O KERALA ALLEPPEY	INDIA	KERALA	ALAPPUZHA	690502	0032870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030						FY-6
MATHEWS	NA	ABRAHAM	VM	NA	ABRAHAM	VERUTHIKATTIL HOUSE RANNYVAIKOM MANDIRAM POST DIST PATHANAMTHITTA KERALA ALLEPPEY	INDIA	KERALA	ALAPPUZHA	690502	0074579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6
M	T	YACOB	THARIAN	M	T	HOSPITAL ROAD QUILON KERALA QUILON	INDIA	KERALA	KOLLAM	691001	0041933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
RENJITH	R	S	RAVEENDRAN	NA	S	PLAVILAZHIKATHU THODIYL VEEDU VENADU NAGAR 41 KOLLAM KILIKOLLOOR P O KOLLAM	INDIA	KERALA	KOLLAM	691004		12033200-21114824-74053000025740	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	CPQPR7649H					FY-6
NIGY	NA	JACOB	JACOB	NA	VARGHESE	KADALAZHIKATHU NICE KAITHAKUZH KUMMALLOOR P O KOLLAM	INDIA	KERALA	KOLLAM	691573		IN300239-13243929-10260100253374	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	AGFPN4805M					FY-6
GOMATHY	NA	SANKAR	NA	NA	NA	42 VINAYAKA NAGAR PAPPANAMCODE PO TRIVANDRUM TRIVANDRUM	INDIA	KERALA	THIRUVANANTHAPURAM	695018	0086634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	EBDP59457R					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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P	NA	KOCHUNAR AYANAN	K	NARAYANA	MENON	PANANPILLI HOUSE ATHANI LANE VANCHIYOOR TRIVANDRUM TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695035	0043823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
J	NA	RADHAKRIS HNANNAIR	N	JENARDANA N	PILLAI	POURNIMI PUTHEN CHANTHA VETTOOR VARKALA TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695312	0038476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
DEOKINANDAN	NA	RAJGARHIA	SHANKERLAL	NA	RAJGABHIA	153 ARMENIAN STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0035927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
KAYPEEVAN UYACREDITP VTLTD	NA	NA	NA	NA	NA	CO ANITA UDYOG 12 INDIA EXCHANGE PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-10038303-405020100000310	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1633.00	12-SEP-2030	AABCK4193N					FY-6
RAM	KAMAL	GHOSE	LATE	DR	RAMJITENDRA	19 RAM RATAN BOSE LANE CALCUTTA CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	0046185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4884.00	12-SEP-2030						FY-6
DEBA	PRASAD	ROY	NRISINGHA	MURARI	ROY	3B DARPANARAYAN THAKUR STREET MALAPARA SINGHAGAR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	0035490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PANA	DEVI	BINANI	JAI	KISHAN	BINANI	22 B KALI KRISHNA TAGORE STREET CALCUTT KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	0044479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
GOURI	NA	SEAL	DR	H	LSEAL	44 SIKDARPARA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	0051330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
GOURI	NA	SEAL	DR	H	LSEAL	44 SIKDARPARA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	0051330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SAILENDRA	LALL	SEAL	SO	DR	HLSEAL	44 SIKDARPARA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	0052412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
KISHAN	LAL	MAHESWAR Y	NA	NA	NA	CO CHAMPA LAL HANUMAN PRASAD 70 JAMUNA LAL BAJAJ ST CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	0065028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2030						FY-6
NIRMAL	KUMAR	SARAF	NA	NA	NA	11 A M D RD 5TH FLOOR ROOM NO 8 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	BON0011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1628.00	12-SEP-2030						FY-6
SHASHI	NA	PARASRAM PURIA	SUSHIL	NA	AGARWAL	CO N K TRADING COMPANY 14A MAHARSHI DEVENDRA ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN300476-42957998-2191000034321	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AFAPP0754K					FY-6
ASHUTOSH	NA	ROY	NA	NA	NA	180 KAILASH GHOSH ROAD DIST HOOGHLY 712136 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	0076340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2030	AHKPR7309C			PRANATIROY		FY-6
ALOKE	NATH	MALLICK	NA	NA	NA	170 BAITHAKHANA ROAD P S MUNCHIPARA P O RAJA RAMMOHAN ROY SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	0008536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7392.00	12-SEP-2030						FY-6
SIMA	NA	ROY	DR	SUDIP	ROY	CO DR SUDIP ROY 365 SUREN SARKAR RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	0047075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	12-SEP-2030						FY-6
SHANTI	LATA	SIL	KEDAR	NA	NATH	5 P C BORAL ST KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700012	0048863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030				KAILASHNATHSIL		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHANTI	LATA	SIL	KEDAR	NA	NATH	5 P C BORAL ST KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700012	0048863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030					KAILASHNATHSIL	FY-6
MUKHOPADHYAY	NA	MRITYUNJAY	NA	NA	NA	81B CREEK LANE GROUND FLOOR CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0077940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2030	ADKPM8977B				DOLAMUKHOPADHYAY	FY-6
MANIK	CHANDRA	KONAR	NA	NA	NA	CO MS LIFE GUARD P48 B CI T ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0077951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030					MRINALINIKONAR	FY-6
RAJASHREE	NA	RAY	NA	NA	NA	N019 CRECK ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014	0078939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	12-SEP-2030					DWIJENDRAKU MARRAY	FY-6
SHABBIR	MOIZBHAI	NA	NA	NA	NA	9 CONVENT ROAD ENTALLY LA CASA GREENS ENTALLY KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700014		12023500-00207857-290100013410	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2640.00	12-SEP-2030	AEJPM7773H					FY-6
BILQIS	NA	BEGUM	MD	NA	HANIF	3RD FLOOR 411 JANNAGAR ROAD PARK CIRCUS KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700017	0034267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SHAMSUDDIN	NA	AHMED	NA	NA	NA	38 BACKBEGAN ROW CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700017	0079248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030					ISHRATAHMED	FY-6
SHAMSUDDIN	NA	AHMED	NA	NA	NA	38 BACKBEGAN ROW CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700017	0079248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030					ISHRATAHMED	FY-6
PRAVINCHANDRA	NA	SHAH	NA	NA	NA	FLAT NO 44 4TH FLOOR PARIJAT 24A SHEKESPERE SARANI KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700017		IN300685-10403583-5287982005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	AJFPS0759L					FY-6
SUBHAS	NA	GAYEN	SURANJAN	NA	GAYEN	CO MS COSMOS MEDICAL STORES 41 SNPANDIT STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700020	0048497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
JAYSHREE	NA	RAVAL	NA	NA	NA	22 ANNADA BANERJEE LANE BHOWANIPUR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700020	0077297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030					NALINKANT	FY-6
JAYSHREE	NA	RAVAL	NA	NA	NA	22 ANNADA BANERJEE LANE BHOWANIPUR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700020	0077297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030					NALINKANT	FY-6
ASHOK	NA	SINGH	WO	HARNAM	SINGH	J255 PAHARPUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700024	0052069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3432.00	12-SEP-2030						FY-6
ASHOK	NA	SINGH	HARNAM	NA	SINGH	J255 PAHARPUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700024	0062666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6600.00	12-SEP-2030					HARNAMSINGH	FY-6
BHABANI	NA	KSHETTRY	SHAMDAS	NA	KSHETTRY	55 HARISH MUKHERJI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0034283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
GEETANJALI	NA	KSHETTRY	SHYAM	DAS	KSHETTRY	55 HARISH MUKHERJI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0036352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DEBABRATA	NA	MONDAL	NA	NA	NA	437 POST OFFICE ROAD DUMDUM CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0076871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030					SUTAPAMONDAL	FY-6
GOBINDO	PROSAD	SAHA	NA	NA	NA	89 S P MUKHERJEE ROAD DUM DUM CANTT CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0077037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	12-SEP-2030					USHASAHA	FY-6

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DIBYENDU	NA	BANERJEE	DEBDAS	NA	BANERJEE	3 F SATYEN APARTMENT 47 MANDIR ROAD KOLKATA W B KOLKATA W B	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028		IN300214-11308223-1190008952	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	61.60	12-SEP-2030	ADEPB5659D					FY-6
BHASKAR	NA	MAZUMDAR	JATISHCHANDRA	NA	MAZUMDAR	FLAT 3B AMRITA 123B RASH BEHARI AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	0034069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAJU	NA	CHOWDHURY	NA	NA	NA	119 DR MEGHNAD SAHA SARANI FLAT 2NW GREEN VIEW CHSL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	0086355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	297.00	12-SEP-2030	ABVPC1175E					FY-6
VRINDA	NA	KANORIA	NA	NA	NA	114 SOUTHERN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		IN301250-13061732-57006570788	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	633.60	12-SEP-2030	AJXPK3367L					FY-6
AGNIBESH	NA	DE	RATAN	KUMAR	DE	SO RATAN KUMAR DE 14F1M DUMDUM ROAD GHUGUDANGA SO KOLKATA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700030		12088700-37150373-50100622300776	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	GAZPD7929E					FY-6
ISHEETA	NA	SHARAN	NA	NA	NA	FLAT 4 C BLOCK II SURYADEEP APARTMENTS 112 R G SALIMPUR ROAD KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	0077218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				SADHANASHARAN		FY-6
MINATI	NA	MUKHERJEE	NA	NA	NA	17Q K P ROY LANE P O DHAKURIA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	0077943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030				KOUSHIKMUKHERJEE		FY-6
MINATI	NA	MUKHERJEE	NA	NA	NA	17Q K P ROY LANE P O DHAKURIA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	0077943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030				KOUSHIKMUKHERJEE		FY-6
NIRMAL	NA	CHAKRABORTY	SRI	SATYA	RCHAKRABORTY	20A RUSSA ROAD SOUTH THIRD LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	0043198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
UTTARA	NA	BHATTACHARYA	BAIDYANATH	NA	BHATTACHARYA	45A CHARU AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	0049415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DEBMALAYA	NA	JHA	NA	NA	NA	9514 PURNA CHANDRA MITRA LANE SWISS PARK MEDILINE NURSING HOME KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700033		IN300513-19951245-1625583	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	88.00	12-SEP-2030	AJHPJ0497Q					FY-6
GOUTAM	NA	CHAKRABORTY	NA	NA	NA	7A3 SREENATH CHAKRABORTY LANE KOLKATA WEST BENGAL	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700035		IN300360-10482434-253010100069854	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	AHPPC6926M					FY-6
SWAPAN	KUMAR	GANGOPADHYAY	PREMANGSHU	NA	GANGOPADHYAY	5221 BIDYAYATAN SARANI ALAM BAZAR KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700035		IN302269-10017011-81330000284	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	66.00	12-SEP-2030	ACXPG2590C			KALPANAGANGOPADHYAY		FY-6
BISESWAR	PROSAD	MOITRA	LATE	SACHINDRA	NATH	33 JAYNARAYANA BANERJEE LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700036	0034114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030						FY-6
NANDALAL	NA	SIL	LAKSHMI	N	SIL	3SISIR KUMAR DAWN ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700036	0043264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
SALIL	KUMAR	MOITRA	NA	NA	NA	28 ROY MATHURANATH CHAUDYARY STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700036	0048937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030				SHAMBHUNATH MOITRA		FY-6
DULAL	CHAND	ROY	NA	NA	NA	R5 LIG HOUSING ESTATE 37 BELGACHIA ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	0076877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	594.00	12-SEP-2030						FY-6

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KISHAN	NA	SONY	NA	NA	NA	KISHAN SONY S7 BUROSHIBRALLA MAIN ROAD BANGUR COMPLEX BLOCK10 FLAT 2D KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700038	0057793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AZTPS4496C					FY-6
BASUDHA	NA	BHATTACHARYA	DIPAK	KUMAR	BHATTACHARYA	232AS MOORE AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700040	0034277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
CYRIL	MOSES	COHEN	MOSES	AARON	COHEN	URMILA APARTMENT FLAT NO 2A 47 C7 MOORE AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700040	0035101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SANTOSH	KUMAR	SARKAR	SARADINDU	NATH	SARKAR	355 DAKSHINDARI ROAD LAHA BAGAN CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700048	0048461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
SANTOSH	KUMAR	SARKAR	SARADINDU	NATH	SARKAR	355 DAKSHINDARI ROAD LAHA BAGAN CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700048	0048461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PRADIP	KUMAR	ROYCHOUDHURY	PRAFULLA	NA	ROYCHOUDHURY	141 A 1P SOUTH SINTHI ROAD NEAR BISWANATH PARK KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700050		IN300214-12258526-191010100050494	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	189.20	12-SEP-2030	ACWPR9828F				SHUVRAROYCHODHURY	FY-6
RADHEY	SHYAM	GUPTA	B	C	GUPTA	20L MOTILAL LANE KAKURGACHI 3RD FLOOR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700054	0058175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
SAMBIT	NA	MANDAL	NA	NA	NA	291 BEHARILAL GHOSH ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700057	0079232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030					IVAMANDAL	FY-6
SAMBIT	NA	MANDAL	NA	NA	NA	291 BEHARILAL GHOSH ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700057	0079232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030					IVAMANDAL	FY-6
SUDIP	NA	BANERJEE	MANINDRA	NATH	BANERJEE	FLAT NO103ASHALATA APARTMENT 26HOCHMINH SARANI WEST BIREN ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700061	0048218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
UTPAL	NA	CHAKRABORTY	SUDHANGSHU	BIKASH	CHAKRABORTY	2 A CHHUTI 50 B C ROAD KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700061		IN300214-12648195-50195	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.40	12-SEP-2030	ABVPC9269K				GOURICHAKRABORTY	FY-6
PRIYA	RANJAN	CHOWDHURI	NA	NA	NA	BLOCK17 VIDYASAGAR SARANI CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700063	0078462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030					MADHABCHOWDURI	FY-6
AMIYA	KUMAR	MUKHERJEE	LATE	NA	NALINAKSHA	SECTOR I BLOCK CD PLOT NO 162 SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0033078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
DHRUBA	KUMAR	MITRA	PRAMATHA	NATH	MITRA	B C 200 SECTOR I SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0035815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
MONI	MALA	BASU	SAROJ	NA	KUMAR	AE211 SECTOR I SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0068278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030					SAROJKUMARBASU	FY-6
GAUTAM	NA	BHATTACHARYA	NA	NA	NA	CF157 SALT LAKE CITY CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0077039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1188.00	12-SEP-2030					SHUKLABHATTACHARYA	FY-6
ALOKA	NA	BOSE	PHANI	BHUSAN	CHOWDHURY	CORKBOSE MLEO LANE KHUDIRAM NAGAR MIDNAPORE KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700075	0033055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ALOKE	NA	ROY	NA	NA	NA	10 WEST STREET MODERN PARK SANTOSHPUR KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700075	0076327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
JAYEETA	NA	DE	NA	NA	NA	FL NO A16 23 EAST POINT CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700078	0077290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				KALYANDE		FY-6
R	M	DATTA	NA	NA	NA	97 KALIKAPUR ROAD EAST END PARK CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700078	0078748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	726.00	12-SEP-2030						FY-6
DILIP	KUMAR	DAS	PROF	TARAPADA	DAS	2 GREEN ROW GANGULI BAGAN GARIA CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700084	0035932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	12-SEP-2030						FY-6
DILIPKUMAR	NA	DAS	NA	NA	NA	32 GREEN ROW GANGULI BAGAN GIRIA KOLKATA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700084		12030000-01034338-916020054269453	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11.00	12-SEP-2030	CMTPD9215K					FY-6
SOHAM	NA	MUKHOPADHYAY	SUDIP	NA	MUKHOPADHYAY	22 KBROY GARDEN GARIA STATION ROAD SOUTH 24 PARGANAS KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700084		IN302236-12370962-22111165578	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13.20	12-SEP-2030	AZNP67675H					FY-6
PRATIMA	NA	SAMANTA	BIJOY	KUMAR	SAMANTA	12LOTAFAT HOSSEIN LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700085	0083488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030	AMFP57680B					FY-6
AMITAVA	NA	MAITI	NA	NA	NA	SALT LAKEBLOCK GD 365 FLAT07 KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700091	0064852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7392.00	12-SEP-2030						FY-6
KAMALA	NA	KAPOOR	PRAKASH	NA	NATH	CO MR PRADIP KAPOOR C139 KARUNAMOYEE SALT LAKE KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700091	0072859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030				PRAKASHNATHK APOOR		FY-6
KAKALI	NA	HALDAR	NA	NA	NA	FE382 SECTORIII SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700091	0077515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	264.00	12-SEP-2030				SUSMITHALDAR		FY-6
SUSMIT	NA	HALDAR	NA	NA	NA	FE382 SECTORIII SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700091	0079237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	528.00	12-SEP-2030				KAKALIHALDAR		FY-6
JIT	PAL	CHOWDHURY	PRADIP	PAL	CHOWDHURY	CPTA BLOCK HRIDAYPUR NEAR KALI MAND KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700127		IN303833-10012185-21010100319638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15.40	12-SEP-2030	AIZPC1055C			SANTANAPaulC HOWDHURY		FY-6
SANCHITA	NA	BACHHAR	BALAI	CHAND	BISWAS	APANPALLY 2 NO LANE NETAJI SHUBHAS ROAD HRIDAYPUR BARASAT NORTH 24 PARGANAS KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700127		IN303833-10022038-1408010154437	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.00	12-SEP-2030	AGQP87537H					FY-6
BALAI	CHANDRA	NASKAR	LT	BADAL	CHANDRAN ASKAR	NATUN PARA PO BARUIPUR KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700144		IN300484-12216748-6068529181	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030	ABSPN9722B			RANAJITNASKAR		FY-6
DILIP	KUMAR	BISWAS	ANADINATH	NA	BISWAS	FLAT 10A TOWER16 SANKALP4 NEWTOWN LANDMARK NR NOVOTEL HOTEL KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700156	0035492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
DEO	KUMAR	JAIN	NA	NA	NA	VIVEK BIHAR PHASE 4 BLOCK NO 6 FLAT 1B HOWRAH	INDIA	WEST BENGAL	HOWRA H	711010		12034500-00061968-95412200025693	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	ABZPJ5511B					FY-6
JWALA	PRASAD	GUPTA	NA	NA	NA	1 RAMESWAR MALIA LANE HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRA H	711101	0077295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NILESH	NA	JAIN	NA	NA	NA	S O NARENDRA KUMAR JAIN 45 DOBSON ROAD H HAORA CORPORATION HAORA WEST BENGAL HOWRAH	INDIA	WEST BENGAL	HOWRA H	711101		12088701-50844323-919163106969	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	363.00	12-SEP-2030	CHFPJ8995R					FY-6
JAYATI	NA	CHAKRABORTI	NA	NA	NA	2 LOKENATH CHATTERJEE LANE PO SHIBPUR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRA H	711102	0077291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				MILANKUMAR CHAKRABORTI	FY-6	
MILAN	KUMAR	CHAKRABORTI	NA	NA	NA	2 LOKE NATH CHATTERJEE LANE PO SHIBPUR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRA H	711102	0077938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				JAYATICHAKRABORTI	FY-6	
SOUMENDRA	NA	ROY	NA	NA	NA	141 ANANTADEV MUKHERJEE LANE HOWRAH	INDIA	WEST BENGAL	HOWRA H	711102	0079264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030					FY-6	
SHYAMA	NA	KABRA	NA	NA	NA	493CA GT ROAD VIVEK VIHARPHASE V BLOCK3 FLAT NO 4B HOWRAH SOUTH	INDIA	WEST BENGAL	HOWRA H	711102		IN302105-10606076-160501000192	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	55.00	12-SEP-2030	AFUPK3029E				FY-6	
BIJOY	NA	CHAKRABORTY	NA	NA	NA	S O BIJON CHAKROBORTY 136 1 SATGHARA LAN CORPORATION BAKSARA HAORA WEST BENGAL HOWRAH	INDIA	WEST BENGAL	HOWRA H	711110		12081600-77612382-10360110019187	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30.80	12-SEP-2030	AWZPC6527F				FY-6	
RAJDEEP	NA	SAHA	NA	NA	NA	S O RABINDRA NATH SAHA SOUTH SANTINAGAR NEAR SANTINAGAR HIGH SCHOOL BALLY C T HO WEST BENGAL HOWRAH	INDIA	WEST BENGAL	HOWRA H	711227		12088701-31090145-918013917342	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	EPUP51952E				FY-6	
KRISHNO	KISHORE	MUKHERJEE	PURNA	CHANDRA	MUKHERJEE	PO BUXARAH DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRA H	711306	0040140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					FY-6	
MOLLAH	MASOOD	AHSANMOLLAH	NA	NA	NA	CO DR EMAD ALI MOLLAH AHSAN MOLLAH SUJAN BAGAN P O DIST HOOGHLY W B HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712103	0077946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030					FY-6	
KINKAR	NA	ROY	ASOKE	NA	ROY	VILL PO BALINDAR DIST BURDWAN VIA BANCHEE HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712134	0075654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3300.00	12-SEP-2030					FY-6	
RAJ	KUMAR	GOSWAMI	NA	NA	NA	HAZINAGAR NATUN TELI LANE P O CHANDANNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712136	0078759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030					FY-6	
RAJ	KUMAR	GOSWAMI	NA	NA	NA	HAZINAGAR NATUN TELI LANE P O CHANDANNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712136	0078759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030					FY-6	
BEJOY	CHANDRA	DUTTA	ANANDA	MOHAN	DUTTA	KUMUD BHABAN CHANDI KUNDU BAGAN PO SHEORAPHULY DIST HOOGHLY WEST BENGAL PIN HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712223	0034258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					FY-6	
GOURI	NA	SEN	NA	NA	NA	101 DR K K GHOSH ROAD P O BHADRAKALI P S UTTARPARA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0062105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030					FY-6	

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JAGANNATH	NA	SEN	NA	NA	NA	101 DR K K GHOSE ROAD P O BHADRAKALI W B DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0068708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MILAN	NA	CHAKRABORTY	NA	NA	NA	10 PRANINDRA LAL SOM STREET BHADRAKALI P S ULTAPARA HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0077950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030				TUSHARCHAKRABORTY		FY-6
MILAN	NA	CHAKRABORTY	NA	NA	NA	10 PRANINDRA LAL SOM STREET BHADRAKALI P S ULTAPARA HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0077950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030				TUSHARCHAKRABORTY		FY-6
TUSHAR	NA	CHAKRABORTY	NA	NA	NA	10 PRANINDRA LAL SOM STREET BHADRAKALI P S ULTAPARA HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0079710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030	ACEPC5015F			MILANCHAKRABORTY		FY-6
ARATI	NA	DE	NA	NA	NA	63 JUSTICE M N BOSE LANE MASTERPARA P O KONNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712235	0076325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				CHIRARANJANDE		FY-6
SEEMAREKHA	NA	DE	NA	NA	NA	63 JUSTICE M N BOSE LANE MASTERPARA P O KONNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712235	0079247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				RONYDE		FY-6
SURYA	PRAKASH	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK P O RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712248	0059757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6
SURYA	PRAKASH	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK P O RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712248	0059757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6
MANJU	NA	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712248	0059758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6
MANJU	NA	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712248	0059758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1650.00	12-SEP-2030						FY-6
NEMAI	CHAND	SARKAR	NA	NA	NA	B BLOCK1ST FLOORFLAT NO 1 98BN ROAD UTTARPARAHOOGHLY UTTARAPARA HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712258	0078223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
ARGHYA	NA	GHOSH	ARUP	NA	GHOSH	C O ARUP GHOSH BASANTABATI HOOGHLY WEST HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712617		12088701-59881523-40659159247	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.80	12-SEP-2030	CXRP69668N			NAYANTARAGHOSH		FY-6
BALARAM	NA	PAL	DHANANJOY	NA	PAL	BAJEPROJAPPUR BURDWAN	INDIA	WEST BENGAL	ASANSOL	713101	0034274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
TAPAN	KUMAR	DEB	NA	NA	NA	F 27 1 DPL COLONY DGP 2 DURGAPUR	INDIA	WEST BENGAL	BARDHAMAN	713202		12020600-00109937-103292	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	ALMPD7997E					FY-6
RINA	NA	DEVIKUMARI	NA	NA	NA	DII48 KALIDAS ROAD DURGAPUR	INDIA	WEST BENGAL	BARDHAMAN	713203		12024200-00435501-14080100005926	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	528.00	12-SEP-2030	ALNPD6623N					FY-6
DILIP	NA	BANIK	GOBINDA	LAL	BANIK	CO PADMANIDHI DRUG HOUSE BENACHITY DURGAPUR BURDWAN	INDIA	WEST BENGAL	BARDHAMAN	713213	0035923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SUDESHNA	NA	BANERJEE	NA	NA	NA	MA MURGASOLE S P MUKHERJEE ROAD ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713303	0079274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				RNBANERJEE		FY-6

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SHUBHRA	SHIKHAR	BANERJEE	NA	NA	NA	CO MSPHARMA PROVA RAHA LANE ASANSOL DISTBURDHWAN ASANSOL	INDIA	WEST BENGAL	BARDH AMAN	713303	0079276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030					HEMANTABANE RJEE	FY-6
SUJIT	KUMAR	BASU	LATE	SOROJ	KUMARBAS U	DURGAKUTIR RABINDRA NAGAR POASANSOL DTBURDWANWB BURDWAN	INDIA	WEST BENGAL	BARDH AMAN	713304	0048476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030						FY-6
DEBASHIS	NA	GHOSHAL	NA	NA	NA	GODABARI APARTMENTS FLAT NO 11 GOPALPUR ASANSOL	INDIA	WEST BENGAL	BARDH AMAN	713304		IN301313-20709010-667	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	528.00	12-SEP-2030						FY-6
ADITYA	NA	SINGH	ARVIND	KUMAR	SINGH	VIDEOHALLCHATAPATHA R KALIPAHARI KALE PAHARI BARDDHAMAN BARDHAMAN	INDIA	WEST BENGAL	BARDH AMAN	713339		12033200-33773094-17951100002492	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	EOLPS0718J					FY-6
PRASHANTA	NA	DUTTA	NA	NA	NA	BANSRA COLLIERY AMRASONTA GP RANIGANJ BURDWAN	INDIA	WEST BENGAL	BARDH AMAN	713358		IN302951-20065659-10934807532	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AHFPD7187H					FY-6
SUBHA	NA	GIRI	NA	NA	NA	S O SUDHANGSHU GIRI ATHILAGARI CONTAI M MEDINIPUR WEST BENGAL EAST MIDNAPORE	INDIA	WEST BENGAL	BANKU RA	721401		12088701-32137885-918967480853	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	61.60	12-SEP-2030	BMNPG3511N					FY-6
PRABHU	DAYAL	FALOR	SITARAM	NA	FALOR	CO SRI LUXMI BASTRA BHANDAR POST TAMLUK DT MIDNAPORE W B EAST MIDNAPORE	INDIA	WEST BENGAL	BANKU RA	721636	0044471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SWAPAN	KUMAR	PATRA	NIRODBARA N	NA	PATRA	JOGARH PALLY BANKURA JOGESHPALLY BANKURA M BANKURA	INDIA	WEST BENGAL	BANKU RA	722101		12038400-00045706-31762510628	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	140.80	12-SEP-2030	ALWPP4038Q			SRIRUPAPATRA		FY-6
MURARI	LAL	GUPTA	LATE	MAHADEO	PRASADGU PTA	RELIANCE MEDICINES MALDA MOKDUMPURE MALDA W BENGAL	INDIA	WEST BENGAL	MALDA H	732103		IN300394-16391020-135895	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AEDPG6844F			YASHODAGUPTA		FY-6
SHYAM	SUNDAR	ROY	BHANU	CHANDRA	ROY	VILL HARISHCHANDRAPUR DAILY MARKET PO HARISHCHANDRAPUR MALDA	INDIA	WEST BENGAL	MALDA H	732125		IN300708-10924925-313000106239084	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	ASGPR1488M			DEBARATIKARM AKAR		FY-6
SACHIN	NA	RAI	SANTA	BAHADUP	RAI	WARD NO 32 LEBONG VALLEY GINGBUSTY NR SIKSHA SANG HIGH SCHOOL DARJEELING	INDIA	WEST BENGAL	DARJEE LING	734105		IN300394-17360282-346010100069322	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.60	12-SEP-2030	AQUPR8251Q					FY-6
MANJU	NA	PAUL	BIMALENDU	NA	PAUL	CO DR BIMALENDRA PAUL 71 ASHUTOSH MUKHIJA RD SUBHASPALLY PO SILIGURI DIST DARJEELING DARJILING	INDIA	WEST BENGAL	DARJILI NG	734401	0042062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
UMA	NA	BISWAS	LATE	MANMATH A	NBISWAS	CO SRI DURGA PROSAD BISWAS MAHAHAL PALLI PO SILIGURI DIST DARJEELING DARJILING	INDIA	WEST BENGAL	DARJILI NG	734401	0049557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
JAGADISH	CHANDRA	SAHA	LATE	R	SAHA	SO LATE RANLAL SAHA 032 TAPSHIKHTA ALIPURDURA PUKURITOLA JALPAIGURI	INDIA	WEST BENGAL	ALIPUR DUAR	736121	0038696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KUNTAL	NA	SAHA	KAMAL	NA	SAHA	S O KAMAL SAHA DAKHIN RAMPUR JALPAIGURI BENGAL JALPAIGURI	INDIA	WEST BENGAL	ALIPUR DUAR	736207		12088701-24642497-917010083839407	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	37.40	12-SEP-2030	GNPP54161E			SEEMASAHA		FY-6
SUGATA	NA	BARUI	SUBHASH	NA	BARUI	CO SIKKIM ACCESSORIES NO 2ND FLR METRO POINT NR KAJLA PETROL PUMP GANGTOK	INDIA	SIKKIM	SIKKIM	737102		IN300394-17398380-47001501699	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	ATFPB1233Q					FY-6
HASEM	NA	SHEKH	SAFFIULLAH	NA	SHEKH	SO SHEKH SAFIULLAH SINGTAM BAZAR EAST SIKKIM SINGTAM SIKKIM	INDIA	SIKKIM	SIKKIM	737134		IN300394-17122174-441010100010238	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.80	12-SEP-2030	BIVPS1632J			KHATIZAKHATUN		FY-6
RAM	NATH	SHARMA	KAILASH	NA	SHARMA	JAI PRAKASH INDUSTRIES LTD TEESTA HYDRO ELECTRIC PROJECT SINGTAM	INDIA	SIKKIM	SIKKIM	737134		IN300394-17132405-441010100041399	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	BSDPS8815D					FY-6
SAYAK	NA	DAS	DEBESH	NA	DAS	CHAKDAHA PUMUA CHAKDAH NADIA WEST BENGAL NADIA	INDIA	WEST BENGAL	NADIA	741222		12088700-60030501-36682622485	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	GWDPD0949G					FY-6
HIMANKAR	NA	BHATTACHARYYA	NA	NA	NA	NEAR SBI BRANCH SHREEBAS ANGAN ROAD PONABADWIP NADIA	INDIA	WEST BENGAL	NADIA	741302		12056300-00012140-237010100152662	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	AMXPB3247K					FY-6
AMIT	NA	BANERJEE	MOHAN	NA	BANERJEE	BUINCHA BASAKPARA PHULIA BUINCHA NADIA NADIA NADIA	INDIA	WEST BENGAL	NADIA	741402		12084300-00022164-914010024795428	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17.60	12-SEP-2030	ANLPB3872B					FY-6
PULAK	KUMAR	BHOWMICK	NA	NA	NA	95 HARISHABHA ROAD P O NONACHANDANPUKUR BARRACKPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743102	0078456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
RATNA	NA	CHATTERJEE	SUKUMAR	NA	CHATTERJEE	53H JESSORE ROAD NORTH CHAMPADALI P O BARASAT DIST NORTH 24 PARGANAS WEST BENGAL 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743203	0046101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SANTANU	NA	MISRA	DEBENDRA	NATH	MISRA	NEW DEVENDRA X RAY CLINIC KACHARI BAZAR PO BARUIPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743203	0048496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SIVAM	NA	GHOSH	NA	NA	NA	54 BARASAT HOUSING ESTATE PHASEII P O NOAPARA NORTH 24 PARGANAS	INDIA	WEST BENGAL	PARAGANAS NORTH	743248	0079238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030				MINAKSHIGHOSH		FY-6
GEETA	NA	NEOGI	GOBINDA	NA	PRASAD	CO NEW G P TEXTILE DR SARAT GHOSH MARKET P O HABRA DT 24 PAR N NORTH 24 PARGANAS	INDIA	WEST BENGAL	PARAGANAS NORTH	743263	0062245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
KANIKA	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST P O NEW BARRACKPORE DIST 24 PGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743276	0077513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
PARITOSH KUMAR	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST PO NEW BARRACKPORE DIST 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGANAS	743276	0078450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030						FY-6
TOUSIF	JAMAN	GAZI	SAMSUR	NA	GAZI	VILL PO DAKSHIN BHEBIA PS HASNABAD BASIRHAT NORTH 24 PARGANAS	INDIA	WEST BENGAL	PARAGANAS NORTH	743456		12081800-45173651-268901500630	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	CBZPG2893K			SAHIDASULTANA		FY-6
PRAKASH	CHANDRA	GARNAIK	PRAFULLA	CHANDRA	GARNAIK	LAXMI BHAWAN PLOT NO5071 KALUMANDIR ROAD SATYANAGAR NEAR KALI MANDIR BHUBANESWAR	INDIA	ORISSA	KHORDHA	751007		IN301549-59883891-50100256481959	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1408.00	12-SEP-2030	AARPG0433E			ARCHANAPRADHAN		FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KISHORE	NA	MAHANTY	H	B	MAHANTY	62 CUTTACK ROAD BOUDHA NAGAR BHUBANESHWAR	INDIA	ORISSA	KHORD HA	751014	0039907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SATYA	RANJAN	DASH	LAXMAN	NA	DASH	SATYA RANJAN DASH EUREKA FORBES LIMITED 93 GAUTAM NAGAR BHUBANESHWAR ORISSA	INDIA	ORISSA	KHORD HA	751014		IN300214-12526908-1221050048711	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8.80	12-SEP-2030	AEIPD8137P					FY-6
PADMAYAL A	NA	PAUL	RASH	BIHARI	PAUL	BLOCK 3 CORE A FLAT 4 JEEVAN BIMA NAGAR LIC COLONY NEAR MAITRI VIHAR BHUBANESHWAR ORISSA	INDIA	ORISSA	KHORD HA	751023		IN300394-12375679-1190020315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	APKPP9264L			RASHBIHARIPAU L		FY-6
MANAS	KUMAR	OJHA	BALARAM	NA	OJHA	PLOT 13802228 TALADHWAJA NEAR VINAVARTI SCHOOL BHUBANESHWAR KHURDHA	INDIA	ORISSA	KHORD HA	751029		IN301250-28826369-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AAJPO6862D					FY-6
SANJUKTA	NA	MISHRA	DR	SADASIVA	MISHRA	H 250 SATYASAI ENCLAVE KOLOTHIA KHANDAGIRI BHUBANESHWAR ODISHA	INDIA	ORISSA	KHORD HA	751030		IN301127-16176824-911010030982590	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	226.60	12-SEP-2030	ANBPM2464N			SATYABRATMIS HRA		FY-6
SANANDA	NA	PANDA	NA	NA	NA	SO BASANTA KUMAR PANDA KHORDA	INDIA	ORISSA	KHORD HA	752030		12081600-34810721-40076032617	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	DBWPP6940L					FY-6
SUKHALATA	NA	DAS	SAMUEL	NA	DAS	RASHTRABHASA ROAD CUTTACK ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753001	0048056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	990.00	12-SEP-2030						FY-6
BIBHUTI	BHUSANA	MEHER	NA	NA	NA	BEAN DIAGNOSTICS MANGALBAG CUTTACK	INDIA	ORISSA	CUTTACK	753001	0067715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PRADIPTA	KUMAR	SARANGI	NA	NA	NA	CO LATE BAIDYANATH SARANGI RANIHAT HIGH SCHOOL RANIHAT CUTTACK	INDIA	ORISSA	CUTTACK	753001		IN300394-15752952-10508916580	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	44.00	12-SEP-2030	AOJPS6708Q					FY-6
KAMALA	DEVI	BAID	PANMAL	NA	KOTHARI	CO GAUTAM STORE NANDI SAHI CATTACK	INDIA	ORISSA	CUTTACK	753001		IN302978-10118884-4983	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AAVPB8535G			DILIPBAID		FY-6
PRATJUNA	NA	HIROSEEMA	NA	NA	NA	CO SUNDAR DRUG HOUSE CHANDINI CHOWK CUTTACK	INDIA	ORISSA	CUTTACK	753002	0078448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	198.00	12-SEP-2030	ABDPH7722E					FY-6
MOHAMMAD	JAWED	ANJUM	NA	NA	NA	ALISHA BAZAR DAKHINI SAHI CUTTACK	INDIA	ORISSA	CUTTACK	753002		12038400-00145044-12133	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AIVPA8970G					FY-6
KANCHAN	BALA	BARIK	NA	NA	NA	CO CHANDAN MEDICINE STORE MAHATAB ROAD CUTTACK ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753012	0077505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030				JATINDRANATH BARIK		FY-6
MUKESH	NA	PATEL	GOBIND	NA	PATEL	CO SHAKTI TIMBER CO TOWN HALL ROAD NEAR MIRZA POKHARI BALASORE ORISSA	INDIA	ORISSA	BALESH WAR	756003		IN300214-13264743-3661000004781	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.00	12-SEP-2030	AHAPP7887K			PRAKASHPATEL		FY-6
DEEPAK	NA	SAHOO	NA	NA	NA	S O TAPAN SAHOO VILLAGE SIARIMALJA POST SANDA SANDA DHENKANAL ODISHA DHENKANAL	INDIA	ORISSA	DHENKANAL	759019		12081801-21650207-501019919109	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	QLBP55312F					FY-6
SUSMITA	SUBHASHRE E	BHANJA	NA	NA	NA	PARJANG GARHPARJANG GARHPARJANG DHENKANAL DHENKANAL	INDIA	ORISSA	DHENKANAL	759120		12010900-17233231-2487101000548	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17910.20	12-SEP-2030	ALHPB8464B					FY-6

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SANTI	LATA	MOHANTY	DR		KRUSHNA	CMOHANTY CO DR K C MAHANTY MANJARI NAGAR BERHAMPUR BERHAMPUR CITY	INDIA	ORISSA	GANJAM	760001	0048064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
TAPAN	KUMAR	PATTANAİK	NA	NA	NA	PLOT NO 49 JAGANNATH BIHAR 1ST LANE HOUSING DIST GANJAM BERHAMPUR	INDIA	ORISSA	GANJAM	760002		12081600-74423185-5091610052679	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	AFIPT4801M					FY-6
PROMODINI	NA	CHAUDHURY	GOUR	C	CHAUDHURY	GOILUNDI MAIN ROAD BERHAMPUR DIST GANJAM ORISSA GANJAM	INDIA	ORISSA	GANJAM	760004	0044291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SAROJINI	NA	PATTANAİK	DR		SUDHAKAR	PATTANAİK CHINTAMANI BHAWAN KOMAPALLI BERHAMPUR ORISSA GANJAM	INDIA	ORISSA	GANJAM	760004	0047084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
GAJENDRA	NATH	SAHU	LATE	HADU	SAHU	GAJAPATINAGAR AT PO BERHAMPUR 10 DIST GANJAM ORISSA GANJAM	INDIA	ORISSA	GANJAM	761026	0036600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
PADMINI	NA	GURU	BRAHMANANDA	NA	GURU	BHALIAMUNDA LOISINGHA AGALAPALI BALANGIR BALANGIR	INDIA	ORISSA	BALANGIR	767020		12037600-00616323-30278707510	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	AZJPG8013F					FY-6
NUMAN	NA	RAZA	NA	NA	NA	NEAR RISALA MASJID BHUTAPADA SADAR SAMBALPUR	INDIA	ORISSA	SAMBALPUR	768001		12081801-06493049-543010510002308	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	EKCPR0539F					FY-6
SUMAN	NA	DALMIA	KESHAB	KUMAR	BALMIA	KHETRAJIPUR SAMBALPUR ORISSA	INDIA	ORISSA	SAMBALPUR	768003		IN300394-10734743-1190	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2200.00	12-SEP-2030	AAUPD0341D			KESHABKUMAR DALMIA		FY-6
MADHU	NA	PHULWANI	MANOHAR DAS	NA	PHULWANI	CO DR MANOHARDAS E 63 KOEL NAGAR ROURKELA SUNDARGARH	INDIA	ORISSA	SUNDARGARH	769014	0041299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RANJEET	NA	SAHOO	NA	NA	NA	NEELSAILA PLOT NO 130 JAGDA ROURKELA	INDIA	ORISSA	SUNDARGARH	769042		IN302201-10924369-262010100069483	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	88.00	12-SEP-2030	ARPPS0060C					FY-6
SANTOSH	NA	AGARWAL	NA	NA	NA	TRISALA PEO FANCY BAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITAN	781001	0079292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
LAKSHMN	NA	BANERJEE	KALI	PADA	BANERJEE	CO SREE MA PHARMACY GAUHATIPALTAN BAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITAN	781008	0040593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
RAM	PRASAD	BANERJEE	KALI	PADA	BANERJEE	CO SREE MA PHARMACY PALTAN BAZER GAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITAN	781008	0045935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030						FY-6
SHYAMASREE	NA	DASGUPTA	NA	NA	NA	FLAT 5C GEEKAY TOWER M A ROAD REHABARI GUWAHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITAN	781008	0079293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	12-SEP-2030						FY-6
HALIDA	NA	KHATUN	KHURSHED	NA	ALI	PO MANIK PUR SILOSI BARPETA ASSAM BARPETA	INDIA	ASSAM	BARPETA	781308		12082500-14916120-7109029021740	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	JIDPK3821H					FY-6
PRADEEP	NA	ROY	SATYABRATA	NA	ROY	FLAT 4E MAHESH MANSION CHRISTAN PAT TY NAGAON ASSAM	INDIA	ASSAM	NAGAON	782001		IN304295-15957446-912010014385406	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	ACWPR1216P					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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TADAR	NA	CHUI	TADAR	NA	DEMA	8 8 1 KAMAYER NYAPIN LONGLEFOTH KURUNG KUMEY	INDIA	ARUNACHAL PRADESH	WEST KAMEN G	791118		12033200-38171143-916009154605	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.40	12-SEP-2030	CNKPCS913R					FY-6
JOGINDRANATH	SINGH	LOUREMBAM	MEERA	SINGH	LOUREMBAM	SINGJAMEI THONGAM LEIKAI IMPHAL MAYENG LEIKAI MANIPUR IMPHAL IMPHAL	INDIA	MANIPUR	IMPHAL WEST	795001	0037871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030						FY-6
SYED	ASIF	HASAN	NA	NA	NA	KASHMIRI KOTHI SADARGALI PATNA CITY PATNA BIHAR PATNA BIHAR AT FLAT NO A4 KANCHAN KUNJ PATH BAILY ROAD NR KHACHPURA SHIV MANDIR PATNA	INDIA	BIHAR	PATNA	800008		IN300214-12275954-1190094517	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	393.80	12-SEP-2030	AAYPH6614H			MARIAMFATIMA		FY-6
MOHAN	NA	GARG	SHREE	NIWAS	AGARWAL	SHANTI KUNJ T 566 KANKARBAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800014		IN301774-12948101-57901511096	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	110.00	12-SEP-2030	AGAPG6541N			SUSHILCHANDR AGARG		FY-6
RAJESHWAR	NA	PRASAD	RAMJEE	NA	PRASAD	OSHO ANAND BHIKHANPUR BHAGALPUR	INDIA	BIHAR	PATNA	800020		IN302269-11896861-13703	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	668.80	12-SEP-2030	AFYPP2529Q			RUPASINHA		FY-6
CHANDRA	MOHAN	VERMA	KAMLESHWAR	NA	VERMA	CO M P SHAW A C LANE BHAGALPUR BHAGALPUR	INDIA	BIHAR	BHAGALPUR	812001		IN301774-13403868-30502002970	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	AAXPV6176F					FY-6
ANUPAMA	NA	KUMAR	NA	NA	NA	CO AJIT KUMAR MUKHERJEE NEW BISAR ROAD GAYA BIHAR GAYA	INDIA	BIHAR	BHAGALPUR	812002		IN301557-21352390-6052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	418.00	12-SEP-2030	AFYPK9619N			ROOPKUMAR		FY-6
RADHARANI	NA	DEVI	NA	NA	NA	15 SANT EKNATH COOP HOUSING SOCIETY OPP AKASHWANI JALNA ROAD AURANGABAD GAYA	INDIA	BIHAR	GAYA	823001	0006462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	12-SEP-2030						FY-6
JOSHI	KAILAS	PURUSHOTTAM	PURUSHOTTAM	M	JOSHI	NEW AREA LAXMI PHONEX HAZARIBAGH	INDIA	JHARKHAND	HAZARI BAGH	825301		16010100-00143084-1152	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	660.00	12-SEP-2030	AFBPB3135P					FY-6
SAVITRI	DEVI	NA	NA	NA	NA	AT WASHERY 3 TISCO W B C PO GHATOTAND HAZARIBAGH	INDIA	JHARKHAND	RAMGARH	825314		12033500-00584772-10748411360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	880.00	12-SEP-2030	APIPD1889D			DHANESHWARRANA		FY-6
AMIT	NA	KUMAR	GURUNAM	NA	SINGH	VILLAGE POST BARKATHA THANA BARKATHA BARKATHA KODERMA	INDIA	JHARKHAND	HAZARI BAGH	825323		12088701-06399549-36910757460	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.00	12-SEP-2030	INKPK6871C			PINKIDEVI		FY-6
RANJIT	NA	KUMAR	NA	NA	NA	S O KEDAR NATH VERMA LEM KAMTA CHATRA JH CHATRA	INDIA	JHARKHAND	CHATRA	825401		12088701-48697867-918210812526	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	EXGPK3330C					FY-6
RUPESH	NA	KUMAR	NA	NA	NA	S O SARWAN SAW LAL CHOWK VILL DHANWAR PO DHANWAR PS DHANWAR DHANWAR GIRIDIH GIRIDIH	INDIA	JHARKHAND	GIRIDIH	825412		12088700-93927394-22025618709	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	BEYPK1304Q					FY-6
ARPANA	NA	AGARWALLA	D	NA	AGARWALLA	LUBY CIRCULAR ROAD DHANBAD DHANBAD	INDIA	JHARKHAND	DHANBAD	826001	0071428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030						FY-6
POONAM	NA	SAHU	NA	NA	NA	W O ROHIT KUMAR BESIDE TETULTALLA RAILWAY COLONY GANDHI NAGAR DHANBAD	INDIA	JHARKHAND	DHANBAD	826001		12044700-14176726-112104000129718	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	DWDPS1296C					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
TANVIR	NA	SINGH	DALJEET	NA	SINGH	87 COLONY NEAR GURDWARA CHAS BOKARO BOKARO	INDIA	JHARKHAND	BOKARO	827013		12082500-04323653-585610110004188	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	MQCPS2230L					FY-6
PRADEEP	KUMAR	BAJAJ	GOVARDHAN	NA	PRASAD	MS RAMAS AGENCY P O DHANSAR DIST DHANBAD	INDIA	JHARKHAND	DHANBAD	828106	0051549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
PRADEEP	KUMAR	BAJAJ	GOVARDHAN	NA	PRASAD	MS RAMAS AGENCY P O DHANSAR DIST DHANBAD	INDIA	JHARKHAND	DHANBAD	828106	0051549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
MANOHAR	LAL	CHAUHAN	RATTANJI	R	CHAUHAN	STATION ROAD PO GHATSILA DT EAST SINGBHM JHARKHAND	INDIA	JHARKHAND	RANCHI	831001	0042009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1980.00	12-SEP-2030	BCGPC2516L					FY-6
RAGHUNATH	NA	BURIULI	NA	NA	NA	RAGHUNATH BURIULI MAHULSAI ROAD NIMDHICHAIBASACHAIB ASA WEST SINGHBHM JHARKHAND	INDIA	JHARKHAND	SINGHBHM	833201		IN300239-13107124-910010002677814	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1577.40	12-SEP-2030	AQJPB7277P					FY-6
MANISH	NA	TANTIA	MANOJ	NA	TANTIA	UJALA MAIN ROAD RANCHI	INDIA	JHARKHAND	RANCHI	834001		12059300-00014941-404000100156269	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	12-SEP-2030	AALPT1272E			RACHANATANTI A		FY-6
MANOJ	KUMAR	GUPTA	KEDAR	NATH	GUPTA	RAJDHANI MOTAR COURT ROAD NATIONAL TRADARS GALI RANCHI	INDIA	JHARKHAND	RANCHI	834001		12066900-00168182-34704458460	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	250.80	12-SEP-2030	ADSPG8445N			ALKAGUPTA		FY-6
BANTEE	KUMAR	AGRAWAL	NA	NA	NA	SO MUNNA AGARWAL TANGAR TOLI POSTTHANA BUNDU BUNDU RANCHI JHARKHAND RANCHI	INDIA	JHARKHAND	RANCHI	835204		12088700-83112069-20168049333	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030	CDNPA8330D					FY-6
GYAN	VARDHAN	PODDAR	NA	NA	NA	SHRI HARISHANKAR MILLS STATION ROAD CHAPRA BIHAR SARAN	INDIA	BIHAR	SARAN	841301	0077070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	825.00	12-SEP-2030						FY-6
GYAN	VARDHAN	PODDAR	NA	NA	NA	SHRI HARISHANKAR MILLS STATION ROAD CHAPRA BIHAR SARAN	INDIA	BIHAR	SARAN	841301	0077070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	825.00	12-SEP-2030						FY-6
BISWANATH	NA	SINGH	LATE	RAGHUNATH	SINGH	VILL DHOBWAL PO JALALPUR BAZAR DIST CHAPRA BIHAR SARAN	INDIA	BIHAR	SARAN	841412	0034257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
ANIL	KUMAR	SINGH	YUGAL	KISHORE	SINGH	NEW MODERN MEDICO PANKAJ MARKET SARAIYAGANJ MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	0055117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
ANIL	KUMAR	SINGH	YUGAL	KISHORE	SINGH	NEW MODERN MEDICO PANKAJ MARKET SARAIYAGANJ MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001	0055117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	330.00	12-SEP-2030						FY-6
KRISHNA	KUMAR	JAISWAL	LATE	LAXMI	CHOUDHARY	JAISWAL MOTORS JAWAHAR LAL ROAD MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001		12018900-00032041-8052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	440.00	12-SEP-2030	ADYPJ6814A			MEERARANUJAIS WAL		FY-6
NEHA	NA	SHRIVASTAVA	NA	NA	NA	CO RABISHANKAR PRASAD GANDHI NAGAR KANHAULI MUSHAHARI MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842002		12019101-00175642-30601504931	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.00	12-SEP-2030	BFKPS9843F					FY-6
DHARMENDRA	NA	KUMAR	SITARAM	NA	SINGH	SO SITARAM SINGH BHALYANA PANTHPAKAR BATHNAHA SITAMARHI SITAMARHI	INDIA	BIHAR	SITAMARHI	843301		12013300-00318444-572602010001768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6.60	12-SEP-2030	BMSPK9157M					FY-6

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAKESH	KUMAR	RAM	NA	NA	NA	S O DHODHA RAM DAINMARWA WEST CHAMPARAN BIHAR WEST CHAMPARAN	INDIA	BIHAR	WEST CHAMP ARAN	845103		12088701-07068654-3698924493	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.20	12-SEP-2030	CUDPR8708R					FY-6
MRITYUNJAY	NA	PANDEY	BRIGUNATH	NA	PANDEY	SO BHRIGUNATH GRAM SUDAMA NAGAR BATHANA PATKHAILIA WEST CHAMPARAN WEST CHAMPARAN	INDIA	BIHAR	WEST CHAMP ARAN	845438		12088700-24361464-65801500045	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.20	12-SEP-2030	BBDPP2677K			SWEETIKUMARI		FY-6
BIRENDRA	KUMAR	SHARMA	BHUBNESH WAR	PRASAD	SHARMA	SHARMA NIWASH NAWRATAN HATA NEAR CIVIL S DO KOTHI PURNEA	INDIA	BIHAR	PURNIA	854301		13041400-00091936-16511000001321	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1326.00	12-SEP-2030	AAEH88837J					FY-6
MOHANLAL	PRABHUDAS	PATEL	PRABHUDAS	DAHYABHAI	PATEL	5564 CAMBRIDGE WAY HANOVER PARK IL 60133 USA	UNITED STATES OF AMERICA	NA	NA			IN300636-40082815-19390400002708	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	570.00	16-SEP-2031	AIRPP4249F			PRAFULABENMPATEL		FY-7
HEMANTKUMAR	NANDLAL	PANDIT	NANDLAL	NA	PANDIT	400 BRYANT AVENUE NEW HYDE PARK NY	UNITED STATES OF AMERICA	NA	NA	11040		12048400-00403983-6701078327	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	285.00	16-SEP-2031	BJNPP5372D			HETALURAWAL		FY-7
BHAVANA	DILIPKUMAR	PATEL	DILIPKUMAR	C	PATEL	39865 CEDAR BLVD 234 NEWARK CA 94560	UNITED STATES OF AMERICA	NA	NA	94560		IN300757-11427305-301080588	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	576.00	16-SEP-2031	APOPP6211H			KALPANAHEMANTPATEL		FY-7
DEEPU	NA	REGHUTHAMAN	NA	NA	NA	P O BOX 2689 FUJAIRAH UAE UAE	UNITED ARAB EMIRATES	NA	NA	100000		IN300239-14223623-4610400020695	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	190.00	16-SEP-2031	BRIPR6085A					FY-7
ABHISHEK	JAWAHARLAL	DARYANANI	JAWAHARLAL	N	D	P O BOX 42944 DUBAI DUBAI	UNITED ARAB EMIRATES	NA	NA	100000		IN300239-14904757-84104000219471	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	190.00	16-SEP-2031	ALMPD1213H					FY-7
RAJINDER	KUMAR	SETH	L	NA	RUPLAL	2137 SHAKTI NAGAR DELHI NEW DELHI	INDIA	DELHI	DELHI	110001	0013931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8064.00	16-SEP-2031	GUIPS3097F					FY-7
UNICONFIN CAPPRIVATE LIMITED	NA	NA	NA	NA	NA	69IIND FLOOR REGAL BUILDING CONNAUGHT PLACE NEW DELHI	INDIA	DELHI	DELHI	110001		12019101-02301686-705014029	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	77760.00	16-SEP-2031	AAACU8424F					FY-7
RAKESH	NA	ROHATGI	MADAN	MOHAN	ROHATGI	CO ENGINEERS INDIA LTD 1 BHIKHAIJI CAMA PLACE R K PURAM NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110002	0045657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AAAPR4228D			MRSNUPURPRADEEP		FY-7
KOTA	UMA	SARMA	K	V	SRAMASARMA	DI153 KAKA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110003	0039667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7
KOTA	UMA	SARMA	K	V	SRAMASARMA	DI153 KAKA NAGAR NEW DELHI	INDIA	DELHI	DELHI	110003	0039667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7
VIJAY	KUMAR	AHUJA	NA	NA	NA	7943 NEW MARKET NEW ROHTAK ROAD NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110005	0080037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031						FY-7
CHANDER	NA	SARDHANA	HANS	RAJ	SARDHANA	ROAD NO 42 BANGLOW NO 53 PUNJABI BAGH DELHI DELHI	INDIA	DELHI	DELHI	110006	0035035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRAKASH	WATI	RUSTAGI	PHOOL	NA	CHAND	1242 KATCHA BAGH CHANDNI CHOWK DELHI DELHI	INDIA	DELHI	DELHI	110006	0058495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DEEPAK	NA	KHERA	YASH	PAL	KHERA	10759 GANDHI MARG PARTAP NAGAR DELHI	INDIA	DELHI	DELHI	110007		IN300118-10892974-50100196854793	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	16-SEP-2031	AALPK7508E					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NEETA	NA	LAMBA	NA	NA	NA	15A14 1ST FLOOR EAST PATEL NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110008	0078270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					RAJENDRAKUM ARLAMBA	FY-7
RITU	NA	JAIN	NA	NA	NA	167 GUJRAWALA TOWN PART II DELHI NORTH WEST DELHI	INDIA	DELHI	DELHI	110009	0068074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
RITU	NA	JAIN	NA	NA	NA	167 GUJRAWALA TOWN PART II DELHI NORTH WEST DELHI	INDIA	DELHI	DELHI	110009	0068074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
SAINYAM	NA	KUMAR	NA	NA	NA	E 197 OLD GUPTA CLY NORTH WEST DELHI	INDIA	DELHI	DELHI	110009		12081600-27640222- 2471000054766	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	B8FPK0487A					FY-7
SUBHASH	NA	GARG	HARI	RAM	GARG	F 436 BUDH NGR INDERPURI DELHI NEW DELHI	INDIA	DELHI	DELHI	110012		12010900-10320311- 2222010029860	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2368.80	16-SEP-2031	AAOPG9701C			RAJATGARG		FY-7
VEENA	NA	NANDA	ANIL	NA	KUMAR	M10 JANGPURA EXTENSION NEW DELHI	INDIA	DELHI	DELHI	110014	0050540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				ANILKUMARNAN DA	FY-7	
NARENDER	NA	NA	MANOJ	KUMAR	GUPTA	A315 B T HUTS CHUNA BHATTI KIRTI NAGAR RAMESH NAGAR H O NEW DELHI	INDIA	DELHI	DELHI	110015		12088700-04529941- 520191041582371	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	BYUPN4286L					FY-7
ANITA	NA	CHOUDHAR Y	BHAGWAN	DASS	CHANDNA	E26 BALI NAGAR NEW DELHI	INDIA	DELHI	DELHI	110015		IN300513-14502788- 20013765897	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	16-SEP-2031	AGTPC8636M					FY-7
SWEDESH	NA	BAJAJ	DHARAM	PAL	BAJAJ	H8 GREEN PARK MAIN NEW DELHI	INDIA	DELHI	DELHI	110016	0048161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031	AXNPB1524E					FY-7
ANITA	NA	SHRIVASTAV	WO	K	PSRIVASTA V	CO TURNER MORRISON LTD B25 QUTAB INSTITUTIONAL AREA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110016	0051466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031						FY-7
MAN	NA	MOHAN	LALIT	MOHAN	SHARMA	C40 SAKET NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110017	0041291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
VENIRAM	J	SHARMA	SHRI	JOTRAM	SHARMA	G 151 NO 8 RAVI BROS NR MOTHER DAIRY MALVIYA NAGAR SOUTH DELHI NEW DELHI	INDIA	DELHI	DELHI	110017		IN300239-10932698- 605100100000529	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AAOPS2529L					FY-7
R	K	BATRA	R	L	BATRA	F30 VIKAS PURI NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110018	0067600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				ANSHUKATYAL	FY-7	
RAJENDER	NA	SINGH	GURDEV	NA	SINGH	L 24B NEW MAHAVIR NAGAR GALI NO 15 1ST FLOOR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110018		IN300214-10600210- 600601010005868	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	309.60	16-SEP-2031	ATDP52606L					FY-7
PIYUSH	NA	CHOPRA	VINOD	NA	CHOPRA	522 VIKAS KUNJ VIKAS PURI NEW DELHI	INDIA	DELHI	DELHI	110018		IN301143-10843240- 52410404086	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	304.80	16-SEP-2031	ANQPC4043A			VINODCHOPRA		FY-7
PRIT	PAUL	SINGH	RAGHUBIR	NA	SINGH	208 88AB 2ND FLOOR TILAK NAGAR NEW DELHI	INDIA	DELHI	DELHI	110018		IN301151-23892584- 1291000044229	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	482.40	16-SEP-2031	AOEPS1616Q			KULWINDERKAU R	FY-7	
YASMINA	NA	DAMODARA N	CDR	P	VDAMODA RAN	14 SHIVALIK APARTMENTS ALKANANDA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110019	0043007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GUFRAN	NA	AHMAD	SAIFULLAH	NA	MOHD	H NO 165615 FIRST FLOOR GOVINDPURI KALKAJI NEW DELHI	INDIA	DELHI	DELHI	110019		IN302814-10279777-1730120026308	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	86.40	16-SEP-2031	AHBPA7397L					FY-7
DHARAMVIR	NA	ARYA	RAMPHAL	NA	ARYA	CO GOVT H N 265 A GROUND FLR BLOCK L 1DDA FLT5 KALKAJI DELHI NEW DELHI	INDIA	DELHI	DELHI	110019		IN304295-71931119-913010048423243	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	136.80	16-SEP-2031	AKMPA0246J			SONIASONIA		FY-7
MINTU	NA	KUMAR	SHIVNATH	NA	PRASAD	342 MAVI MOHALLA TEKHAND 342 MAVI MOHALLA TEKHANDVILLAGE OKHLA INDUSTRIAL AREA SOUTH DELHI	INDIA	DELHI	DELHI	110020		12033500-03315058-918076055401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	FRMPK4386R					FY-7
PRIYA	NA	NA	JAI	PRAKASH	SRIVASTAVA	B215 TYPE 3 POCKET A INA COLONY KIDWAI NAGAR EAST SAROJINI NAGAR DELHI	INDIA	DELHI	DELHI	110023		IN304088-10035536-680301141000232	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	816.00	16-SEP-2031	BBXPP7181G			PIYUSHKANTISINGH		FY-7
JOGINDAR	LAL	KHANNA	L	GANPAT	RAI	H1110 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024	0040644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JOGINDAR	LAL	KHANNA	L	GANPAT	RAI	H1110 LAJPAT NAGAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024	0040644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VIMAL	NA	DATTA	SURESH	CHANDRA	DATTA	A465 DEFENCE COLONY NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110024	0050516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ANIL	KUMAR	AJIMERA	NA	NA	NA	D187 LAJPAT NAGARIST OPP RAILWAY CROSSING NEW DELHI	INDIA	DELHI	DELHI	110024		12033200-06819305-225101000000592	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AACPA4011F			JAAJIMERA		FY-7
JAWAND	NA	SINGH	S	H	ISHARSINGH	C 1196 LAJPAT NAGAR NEW DELHI	INDIA	DELHI	DELHI	110024		IN300394-10449226-3090000100198160	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	AAAP57449F			GURPEETSINGH	RAMINDERSINGH	FY-7
VIVEK	NA	MITTAL	NA	NA	NA	C 19 SHIVAJI PARK PUNJABI BAGH NEW DELHI	INDIA	DELHI	DELHI	110026		IN301209-10032310-6222	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4464.00	16-SEP-2031	AAPPM2142Q					FY-7
RAKESH	NA	LAL	SRIKANT	NA	LAL	SO DR 5 K LAL 2 A JANTA FLAT LAL QTRS MADIPUR DELHI	INDIA	DELHI	DELHI	110026		IN304295-13739805-913010000462101	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	AAWPL1700G			SARITAKLAL		FY-7
MUKESH	NA	MITTAL	KAUSHAL	KISHORE	MITTAL	M48 RAJOURI GARDEN NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110027	0042185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MANISH	NA	LUTHRA	NA	NA	NA	S O SATISH KUMAR LUTHRA 767 JWALA NAGAR NORTH EAST DELHI DELHI NORTH EAST DELHI	INDIA	DELHI	DELHI	110032		12088701-86608714-918447828829	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	AQEPL2746C					FY-7
HIMANSHU	NA	GAKHREJA	MUNEESH	NA	GAKHREJA	H NO D 3 LEHRI COLONY EAST ARIJUN NAGAR EAST DELHI DELHI DELHI	INDIA	DELHI	DELHI	110032		IN300513-82139386-268104000101608	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	BTWPG8760R					FY-7
SUMAN	NA	JAIN	SUNIL	NA	JAIN	M 56 TOP FLOOR NAVEEN SHAHDARA NAVEEN SHAHDARA	INDIA	DELHI	DELHI	110032		IN300966-10212842-8742	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	192.00	16-SEP-2031	AAGPJ8238H			SAHILJAIN		FY-7
SANJEEV	NA	MEHTA	M	N	MEHTA	B359 MAILIS PARK LANE NO4 ADARSH NAGAR DELHI	INDIA	DELHI	DELHI	110033	0064696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
KIRTI	NA	GANDHI	VADILAL	NA	GANDHI	A 22 GUJARAT APARTMENT PARWANA ROAD PITA DELHI DELHI	INDIA	DELHI	DELHI	110034	0039703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7

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SATISH	CHANDER	KOHLI	SARDARI	NA	LAL	128 KAPIL VIHAR PITAMPURA DELHI DELHI	INDIA	DELHI	DELHI	110034	0047642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
NAVJEET	NA	SINGH	NA	NA	NA	157 SHARDA NIKETAN DELHI DELHI	INDIA	DELHI	DELHI	110034	0078274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
CHETAN	NA	GULATI	C	M	GULATI	B 124 PUSHPANJALI ENCLAVE PITAMPURA DELHI DELHI	INDIA	DELHI	DELHI	110034		IN300214-12112236-7111930000987	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	55.20	16-SEP-2031	ABCPG9841N					FY-7
SAVITA	NA	SETH	A	K	SETH	A11 L I C COLONY OUTER RING ROAD PASCHIM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110041	0067778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	AAWPS1111N			POONAMWADHWA		FY-7
NARENDRA	KUMAR	AGARWAL	NA	NA	NA	11503 SAHAJANABAD GROUP HOUSING SOCIETY PLOT 1 SECTOR 11 DWARAKA NEW DELHI	INDIA	DELHI	DELHI	110045	0078272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				RAHULAGRAWAL		FY-7
AJAY	KUMAR	DUBE	S	G	DUBE	S170 GREATER KAILASH II NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0033112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
CHATAR	SINGH	ANAND	J	S	ANAND	4 HEMKUNT COLONY OPP NEHRU PLACE NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0034904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
CHATAR	SINGH	ANAND	J	S	ANAND	4 HEMKUNT COLONY OPP NEHRU PLACE NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0034904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
RAJ	KUMAR	BANSAL	BANGAU	BHUSHAN	BANSAL	E348A1ST FLOOR GREATER KAILASH PART1 NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0045308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	AKRPB4291R					FY-7
SARITA	NA	DUBE	AJAY	KUMAR	DUBE	S170 GREATER KAILASH II NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0048528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
SARITA	NA	BAJAJ	H	L	BAJAJ	E149 GREATER KAILASH I NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0054848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SARITA	NA	BAJAJ	NA	NA	NA	E149 GREATER KAILASH I NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110048	0079427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031				RAKESHBAJAJ		FY-7
RAJ	KUMAR	BANSAL	NA	NA	NA	E348A 1ST FLOOR GREATER KAILASH PARTI NEW DELHI	INDIA	DELHI	DELHI	110048	0085507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	AKRPB4291R					FY-7
B	B	MANOCHA	SO	B	DMANOCHA	C79 NEW DELHI SOUTH EXTENSION PATRII NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110049	0034340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
AMAR	NA	GUPTA	JAWAHAR	LAL	GUPTA	4010 GAUTAM NAGAR NEW DELHI DELHI NEW DELHI	INDIA	DELHI	DELHI	110049		IN300513-21273203-53360137006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	ATKPG5001G			ASHAGUPTA		FY-7
VIJAYKUMAR	SHRIDHAR	WADHWANI	SO	NA	SHRIDHAR	E78 KRISHAN NAGAR DELHI DELHI	INDIA	DELHI	DELHI	110051	0016467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2664.00	16-SEP-2031						FY-7
MADAN	LAL	WADHERA	TEJ	NA	PAL	KD 38 A ASHOK VIHAR PHASE 1 NEAR REGARDS RESTAURANT DELHI	INDIA	DELHI	DELHI	110052		IN300476-42615093-2871000001345	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AAUPW6204C			SANJAYWADHERA		FY-7
MANJU	NA	ROHATGI	BAL	KISHORE	ROHATGI	119 MALL APARTMENT MALL ROAD NR KHALSA COLLEGE DELHI	INDIA	DELHI	DELHI	110054	0041658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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B	R	SACHDEVA	P	D	SACHDEVA	1E184TH FLOOR JHANDEVALAN EXTN NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110055	0034433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAKESH	NA	ARORA	SH	RAM	RICHPAL	3299 GALI HARI MANDIR PAHAR GANJ NEW DELHI	INDIA	DELHI	DELHI	110055		IN300118-10592482-15451	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	ADOPA9698R			RAJESHARORA		FY-7
SHASHANK	NA	NAGAR	YATENDER	SINGH	NAGAR	17 J CPWD COLONY VASANT VIHAR KUSUM PUR WEST DELHI DELHI NEW DELHI	INDIA	DELHI	DELHI	110057		12088701-60052834-54201531465	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	727.20	16-SEP-2031	BTCPN5684H			MADHUNAGAR		FY-7
AAYUSH	NA	KAUTS	NA	NA	NA	CO NAURAJ SINGH KAUTS FLAT NO1PLOT NO KHASRA NO419 SEWAK PARK NEAR DWARKA MO STATION SEWAK PARK WEST	INDIA	DELHI	DELHI	110059		12081601-09094471-98601540368	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	DEDPK0457P			NIDHISHARMA		FY-7
AMIT	NA	PATHAK	SIYA	RAM	PATHAK	20974 BLOCKL1 SANGAM VIHAR NEW DELHI	INDIA	DELHI	DELHI	110062		IN301774-13665801-160010100070203	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1680.00	16-SEP-2031	AQAPP8137F			SHIKHAPATHAK		FY-7
PRAN	NATH	JUNEJA	SO	A	DIJUNEJA	BG784 PASCHIM VIHAR NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110063	0044548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
LAXMI	DEVI	GOEL	NA	NA	NA	B17BPASCHIM VIHAR NEW DELHI PIN NEW DELHI	INDIA	DELHI	DELHI	110063	0077732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
NARESH	CHANDER	BHARGAVA	BALWANT	RAI	BHANGAVA	D33444 VASANT KUNJ NEW DELHI SOUTH WEST DELHI	INDIA	DELHI	DELHI	110070	0043008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHAKUNTAL A	RANI	ANAND	JAGDISH	LAL	ANAND	SECTORD POCKET3 FLAT NO3577 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070		IN300450-13005985-11104000177368	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AHLPA9652J			SHALOOANAND		FY-7
KAVITA	NA	VOHRA	DEVIKANAN D	NA	GULIANI	FLAT NO 60022 GR FLOOR SECTOR D POCKET 6 VASANT KUNJ NEW DELHI	INDIA	DELHI	DELHI	110070		IN302814-10223414-1760140000116	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	AAEPV8263E					FY-7
RAM	PAL	BAJAJ	NA	NA	NA	FLAT NO 599 SARWAHIT APPTS DDA FLAT POCKETA SEC17 DWARKA DELHI	INDIA	DELHI	DELHI	110075		12033500-02282676-4765002100004023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	ACIPB5175H					FY-7
KANNAN	D	PILLAI	PILLAI	NA	DIVAKARAN	HOUSE NO 273 SALARIA OFFICERS ENCLAVE SECTOR 21 DWARKA NEW DELHI NEW DELHI	INDIA	DELHI	DELHI	110075		IN300239-13735541-280010100005821	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	16-SEP-2031	AFSPK9097A			SINDHUJAYARAJ		FY-7
GHANSHYA M	DASS	GOEL	RAMESHWAR	NA	LALGOEL	A35 AMAN APARTMENT SECTOR13 ROHINI RAJA PUR KALAN ROHINI SETORR7 NORTH WEST NORTH DELHI	INDIA	DELHI	DELHI	110085		12049200-00581614-919010087889543	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	AEJPG1921M			NEERAGOEL		FY-7
PIYUSH	NA	GROVER	NA	NA	NA	CO RAKESH GROVER HOUSE NOD1379 BL ROHINI SECTOR 8 ROHINI SECTOR7 ROHINI NORTH WEST DELHI NORTH DELHI	INDIA	DELHI	DELHI	110085		12095500-10032306-919953722144	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	16-SEP-2031	ASZPG6675L					FY-7
RACHNA	NA	KAUSHAL	RAJAN	NA	KAUSHAL	D15 FLAT NO100 SECTOR7 ROHINI RAJA PUR KALAN NORTH WEST NEW DELHI	INDIA	DELHI	DELHI	110085		IN301774-11549443-3661	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AUFPK1135K			RAJANKAUSHAL		FY-7
SANJEEV	NA	BHATIA	SUDERSHAN	KUMAR	BHATIA	BW 37D SHALIMAR BAGH DELHI	INDIA	DELHI	DELHI	110088		12019101-02250870-913010055990473	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1680.00	16-SEP-2031	AAEPB0604P					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANAND	NA	MOHAN	KAMANI	NA	MOHAN	H NO H3368 FIRST FLOOR SECTOR16 ROHIN SECTOR15 NORTH WEST DELHI DDAFLAT NO 141A	INDIA	DELHI	DELHI	110089		12088800-03671429-919318371404	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AEZPM8896B			ADWITIYAVERMA		FY-7
AMAR	NATH	TRIPATHI	LATE	RAKWADE	PTRIPATHI	POCKET IV MAYUR VIHAR PHASE I DELHI DELHI	INDIA	DELHI	DELHI	110091	0032370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031						FY-7
ISH	KUMARI	JAIDEVVARMA	JAI	DEV	VARMA	CO MR S K VERMA FLAT NO C403 PRINCE APTS PLOT NO 54 PATPARGANJ DELHI	INDIA	DELHI	DELHI	110092	0037779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031						FY-7
SANDHYA	NA	BOSE	SUBODH	KUMAR	BOSE	H7 ASSOCIATED APARTMENT PLOT NO 83 I P EXTN PATPARGANJ DELHI DELHI	INDIA	DELHI	DELHI	110092	0048187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
SUBODH	KUMAR	BOSE	LATE	SUDHIR	KUMARBOS E	H7 ASSOCIATED APARTMENT 83 INDRAPRASTHA EXTN PATPARGANJ DELHI DELHI	INDIA	DELHI	DELHI	110092	0048188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
NILIMA	K	BHATT	NA	NA	NA	407A PRIYADARSHINI APPTS 17 IP EXTN PATPARGANJ DELHI DELHI	INDIA	DELHI	DELHI	110092		12010600-03743202-910010046650903	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	BAPPB4820H			NIKILKBHATT		FY-7
VINOD	KUMAR	JINDAL	MADAN	LAL	JINDAL	S O MADAN LAL JINDAL C 97 GALI NO 7A WES NAGAR STATE BANK OF HYDERABAD PATPARGANJ SHAKARPUR EAST DEL	INDIA	DELHI	DELHI	110092		12088702-33045711-919810340384	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	AOEPJ0603E			AARTIJINDAL		FY-7
SULEKHA	NA	RANI	NA	NA	NA	1194 JANTA FLTS GTB ENCLAVE DELHI	INDIA	DELHI	DELHI	110095		12033200-06295825-256000100391519	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	16-SEP-2031	AVKPR1972M					FY-7
SANJEEV	KUMAR	SHARMA	OM	PRAKASH	SHARMA	S O OM PRAKASH SHARMA G 97 EAS T DELHI DILSHAD COLONY EAST DE LHI EAST DELHI	INDIA	DELHI	DELHI	110095		IN304295-70321537-911010037723057	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	BBBP50009Q			MEENAKSHISHARMA		FY-7
SYAM	S	PILLAI	KRISHNA	PILLAI	SASIDHARNPILLAI	UNIT NO 24 FLOOR 8 PACI NO 18386036 BUILDING NO 32 SALMIYA KUWAIT PC 18386036 KUWAIT	KUWAIT	NA	NA	111111		IN302679-34155905-626901505915	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	ARLPP9777H			ANTHONYQUEENA		FY-7
UMAR	NA	BHATIA	HARJEET	NA	RAM	H NO 2032 JAWAHAR COLONY NIT FARIDABAD HARYANA	INDIA	HARYANA	FARIDABAD	121001		IN300513-17462579-1080100006692	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	APQP80024C			ASHADEVI	SAVINDERKUMARBHATIA	FY-7
TANUJ	NA	NA	HUKAM	NA	CHAND	HOUSE NO 1100 NEAR BAZAR WALI GALI KHERA SARAI 155 PALWAL HARYANA PALWAL	INDIA	HARYANA	PALWAL	121105		12081801-13897968-919034616233	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	BRFPT8338D					FY-7
CHAMAN	LAL	BANSAL	MADHO	P	BANSAL	FLAT NO405 SHRI BANKE BIHARI PLOT GH55 SECTOR56 GURGAON	INDIA	HARYANA	GURUGRAM	122001	0034964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ADGPB7035H					FY-7
NEYATA	NA	CHANDAN	VP	NA	CHANDAN	A203RAIL VIHAR SECTOR15 PART2 GURGAON GURGAON	INDIA	HARYANA	GURUGRAM	122001	0072125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031				SUSHMACHANDAN		FY-7
RUPESH	NA	SINGHAL	NA	NA	NA	517 SECTOR31 GURGAON GURGAON	INDIA	HARYANA	GURUGRAM	122001		12033200-07060620-100004104	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	194.40	16-SEP-2031	BFCPS6227M			ANITA		FY-7
CHANDER	PRABHA	SHARMA	DR	MITHLESH	KUMARSHARMA	H NO 126 B28 JYOTI PARK GURGAON GURGAON	INDIA	HARYANA	GURUGRAM	122001		12044700-04478396-17254	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	213.60	16-SEP-2031	BFIPS8038C			DRMITHLESHKUMARSHARMA		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ARUN	NA	AHUJA	NA	NA	NA	N414 QUTAB ENCLAVE PHASEII GURGAON GURGAON	INDIA	HARYANA	GURUGRAM	122002	0069125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RATNA	NA	PAL	MAHENDRA	NA	PAL	6116 DLF EXECUTIVE HOME DLF CITY PHASE 4 GURGAON HARYANA	INDIA	HARYANA	GURUGRAM	122002		IN300450-13355002-171104000000374	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AOCPP1484R			MAHENDRAPAL		FY-7
GAYATRI	NA	SONI	RAJENDRA	NA	SONI	223C ARAWALI ARAWALI VIEW RAIL VIHAR GURGAON GURGAON SECTOR 56	INDIA	HARYANA	GURUGRAM	122011		13014400-02944506-579202010003651	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	CIGPS5243B					FY-7
GAURAV	NA	SINDHU	HAWA	SINGH	SINDHU	4689 SECTOR 23 A GURGAON CHOMA 62 CARTERPURI GURGAON GURUGRAM	INDIA	HARYANA	GURUGRAM	122017		12082500-17574127-919010010133552	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	KXKPS3508E					FY-7
DEEPA	NA	ARORA	NA	NA	NA	HOUSE NO 565 NR WATER WORKS SECTOR 47 ISLAMPUR 97 SOUTH CITY LI GURUGRAM	INDIA	HARYANA	GURUGRAM	122018		12063800-00402842-901050067917	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AIZPA6460F			ARVINDARORA		FY-7
SATPAL	NA	SINGH	NA	NA	NA	SOLAL BAHADUR SASTRI FATEHABAD	INDIA	HARYANA	GURUGRAM	122414		12081600-86216021-30368967512	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	CJEPS4092R					FY-7
HEMLATA	NA	RUSTAGI	AJAY	NA	RUSTAGI	HNO 7357 BALLUWARA NEAR RAM GALI REWARI	INDIA	HARYANA	REWARI	123401		12044700-01237534-962010050140	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1250.40	16-SEP-2031	ALGPR3276C			AJAYRUSTAGI		FY-7
KESHAV	NA	MADAN	VISHAN	NA	MADDAN	35 14 SAI DASS COLONY ROHTAK	INDIA	HARYANA	ROHTAK	124001		12081800-04613355-80560100111737	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.60	16-SEP-2031	FVAPM5293P			SHASHI		FY-7
RAJESH	NA	NA	NA	NA	NA	TEH JHAJJAR SUBANA JHAJJAR JHAJJAR	INDIA	HARYANA	JHAJJAR	124103		IN301862-70207309-920010007506325	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	ALDPR2482F					FY-7
SATYENDAR KUMAR		TANDON	LATE	NA	RAMPARTAJI	RAILWAY ROAD BAHADURGARHHARYANA PIN ROHTAK	INDIA	HARYANA	JHAJJAR	124507	0048215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
MAHENDER	NA	SINGH	HARI	NA	SINGH	BERWALA KHURD ELLENABAD SIRSA	INDIA	HARYANA	SIRSA	125102		12092900-13947400-359401000009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	16-SEP-2031	DOYPS0143R					FY-7
SATISH	CHAND	VIJ	DR	HANS	RAJVIJ	DURGA MEDICAL HALL RLY ROAD SONEPAT	INDIA	HARYANA	SONIPAT	131001	0047986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AAGPV5468H					FY-7
RAVINDER	NA	KUMAR	GANPAT	NA	RAM	S O GANPAT RAM 82 LANDHORA LANDHORA LANDHORA LANDHORA 68 KARNAL HARYANA KARNAL	INDIA	HARYANA	KARNAL	132023		12086700-05910092-100029999785	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	ELSPK7694R					FY-7
GURMEET	NA	NA	GANPAT	NA	RAM	S O GANPAT RAM 82 LANDHORA LANDHORA LANDHORA LANDHORA 68 KARNAL HARYANA KARNAL	INDIA	HARYANA	KARNAL	132023		12086700-05926252-100030012475	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	DBZPG9945M					FY-7
MAMTA	NA	NA	NA	NA	NA	W O BRIJMOHAN HOUSE NUMBER 41 5 BEHIND RAMMILA GROUND INDRI KARNAL HARYANA KARNAL	INDIA	HARYANA	KARNAL	132041		12086700-05854971-100029851052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	ENKPM0199D					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAHUL	NA	GUPTA	MANGE	NA	RAM	S O MANGE RAM WARD NO 1 INDRI INDRI RURAL PART 46 KARNAL HARYANA KARNAL	INDIA	HARYANA	KARNAL	132041		12086700-06675991-100030883752	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	ARPPG1155N					FY-7
PURSHOTA M	NA	KUMAR	NA	NA	NA	HOUSE NUMBER 2106 MAIN ROAD NEAR SHANTI MEDICAL HALL NOORWALA PANIPAT	INDIA	HARYANA	PANIPAT	132103		12081800-24346911-50100065660903	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.80	16-SEP-2031	BJWPP8428D					FY-7
MARTHA	URMILA	CHARAU	NA	NA	NA	CO DEEPAK HOSPITAL RAILWAY ROAD SHAHABAD M DISTT KURUKSHETRA HARYANA KURUKSHETRA LALAHARI RAM	INDIA	HARYANA	PANIPAT	132135	0054632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				DEEPAKBHATNAGAR		FY-7
BALWANT	KUMAR	WINDLAS	HARI	R	WINDLAS	BALWANT KUMAR SARAF KASERA BAZAR AMBALAL CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0034035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
K	P	SIRPAUL	MATHRA	DASS	SIRPAUL	1 KRISHAN NAGAR GOBIND NAGAR COLONY AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0039811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	BDVPS2596G					FY-7
RAVINDAR	KUMAR	AGGARWAL	KANTI	NA	PARSAD	117 HOUSING BOARD COLONY AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0045799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAVINDAR	KUMAR	AGGARWAL	KANTI	NA	PARSAD	117 HOUSING BOARD COLONY AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0045799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SAT	PAL	KOHLI	RAM	CHAND	KOHLI	67 B SHASTRI COLONY G T ROAD AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0047855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
VINAY	KUMAR	KOHLI	RAM	CHAND	KOHLI	67B SHASTRI COLONY G T ROAD AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0050259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VINAY	KUMAR	KOHLI	RAM	CHAND	KOHLI	67B SHASTRI COLONY G T ROAD AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0050259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KAMAL	NETRA	PALL	NA	NA	NA	877 H B COLONY AMBALA CANTT HARYANA AMBALA	INDIA	HARYANA	AMBALA	133001	0077555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031	AIDPP6055D					FY-7
MANOJ	NA	PROACH	NA	NA	NA	56 LUXMI PURA NEAR SAKET HOSPITAL KHOJKIPUR MAHESH NAGAR AMBALA CANTT AMBALA	INDIA	HARYANA	AMBALA	133001	0077989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
RADHESH	KUMAR	CHACHRA	NA	NA	NA	38 HOUSING BOARD COLONY AMBALA CANTT HARYANA AMBALA	INDIA	HARYANA	AMBALA	133001	0078794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031				SUMANLATA		FY-7
BABU	NA	RAM	NA	NA	NA	1277 BOH DEFENCE ENCLAVE V BOH AMBALA	INDIA	HARYANA	AMBALA	133001		12029900-04887550-407100100092219	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AGYPR1096D			ANUPKUMARBABU		FY-7
SUBHASH	NA	CHANDER	NA	NA	NA	H NO 329A FF LIG HOUSING BOARD COLONY KALKA HARYANA AMBALA	INDIA	HARYANA	PANCHKULA	133302	0076091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031						FY-7
ROOPALI	NA	GARG	BALDEV	KRISHAN	GUPTA	C O ARUN GARG FLAT NO 608 TULIP BLOCK AMRAVATI ENCLAVE PANCHKULA PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	PANCHKULA	134107		12088700-63704687-661701507639	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AKPPG4580Q					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
GAURAV	NA	SETHI	NA	NA	NA	H NO 200 SECTOR 6 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	PANCH KULA	134108	0077055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	576.00	16-SEP-2031					RENUSETHI	FY-7
SHIVANI	NA	SETHI	NA	NA	NA	H NO 200 SECTOR 6 PANCHKULA HARYANA PANCHKULA	INDIA	HARYANA	PANCH KULA	134108	0079349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031					RENUSETHI	FY-7
CHANDER	PRABHA	SHARMA	NA	NA	NA	H NO1025 SECTOR7 PANCHKULA	INDIA	HARYANA	PANCH KULA	134109	0053786		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031	AAUPP3463A			DIVYASHARMA	NARAINDATTS HARMA	FY-7
JATINDER	KUMAR	KAUSHAL	BABOO	LAL	KAUSHAL	356 B BLOCK CHOPRA GARDEN YAMUNA NAGAR	INDIA	HARYANA	YAMUN ANAGAR	135001		IN301436-10298655-2101000185496	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1056.00	16-SEP-2031	ACFPK0362G					FY-7
ARUN	NA	KUMAR	NA	NA	NA	HOUSE NO 319 248 WARD NO 8 MOHALLA GHUMANIA SHAHABAD	INDIA	HARYANA	KURUKS HETRA	136135		IN301604-11039448-1522010007410	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.80	16-SEP-2031	ABFPK5902K					FY-7
PARVEEN	NA	BHARDWAJ	LUXMI	NA	NARAIN	H NO 55 WARD NO 11 MOHALLA SAIDA SHAHABAD 136135 SHAHABAD	INDIA	HARYANA	KURUKS HETRA	136135		IN301604-11088391-55058459312	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	16-SEP-2031	ALWPB5205B					FY-7
KRISHAN	CHAND	GUPTA	SUNDER	LAL	GUPTA	NO 11A SHAEED BHAGAT SINGH COLONY RAJPURA	INDIA	PUNJAB	PATIALA	140401		12037600-00223597-12432151011379	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.60	16-SEP-2031	ABSPG0470F			SAROJBALA		FY-7
INDER	NA	SINGH	SO	BHAGAT	SINGHTUTEJA	MS BHAGATSINGH SONS PINDI STREET LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001	0008759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15552.00	16-SEP-2031						FY-7
HARMINDER	NA	SINGH	TIRLOK	NA	SINGH	155 J W NO 27 SARBHA NAGAR LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		12029900-01981840-205700100052059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.60	16-SEP-2031	AJOPS4497G					FY-7
SWARAN	NA	SINGH	JASWANT	NA	SINGH	306 URBAN ESTATE PH I DUGRI RD LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		12038400-00496001-13101000042647	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	16-SEP-2031	ADTPS7593L					FY-7
HIRDEYJEET	NA	SINGH	GURSHARAN	NA	SINGH	H NO1645 URBAN ESTATE DUGRI LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		12088800-06827662-50100074598217	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	EZZPS7366M					FY-7
MANAV	NA	JAIN	SUBHASH	NA	JAIN	455 THE MALL LUDHIANA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141001		IN301846-10182578-3678	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	AAYPJ5593M			POOJAJAIN		FY-7
OMKAR	NA	PATWA	INDERJIT	NA	PATWA	H NO 32 ST NO 2 NAMDEV COLOLY TIBBA ROAD JODHEWAL LUDHIANA	INDIA	PUNJAB	LUDHIANA	141007		12081800-73569310-917986008654	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	GOHPP4795A					FY-7
SANJAY	NA	SAHNAN	NA	NA	NA	17188 STREET NO 3 MOHALLA FATEHGARH BACK SIDE CHAND CINEMA LUDHIANA P B LUDHIANA	INDIA	PUNJAB	LUDHIANA	141008	0079345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031				KAILASHSAHNAN		FY-7
MANDEEP	SINGH	NA	SHADI	NA	SINGH	PANDHER KHERI SAHARAM MAJRA LUDHIANA	INDIA	PUNJAB	LUDHIANA	141117		13014400-01156901-51110051745	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	EHUPS0704J					FY-7
SURJIT	SINGH	SONI	JAGAT	NA	SINGH	CO SONI PAINT HARDWARE RAILWAY ROAD DORAHADORAHA DORAHADORAHA	INDIA	PUNJAB	LUDHIANA	141421		IN300394-17812859-5972191008682	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	ACHPS3498R					FY-7
SUBODH	NA	KUMAR	NA	NA	NA	B 8270 GRAIN MKT MOGA PUNJAB	INDIA	PUNJAB	MOGA	142001		IN300394-13294459-3719	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2664.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SONIA	NA	NA	BRUJ	NA	MOHAN	WO PARDEEP KUMAR MOHALLA KISHAN PURA MOGA MOGA	INDIA	PUNJAB	MOGA	142001		IN301330-21583117-4150000100054738	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	BLJP50351K					FY-7
DYALSINGH	NA	WALA	CHARANSU NG	NA	WAHE	113 BASANT AVENUE AMRITSAR PUNJAB AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	0035800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SURINDER	KAUR	BATRA	J	I	PSINGH BATRA	KOTHI NO IB GOPAL NAGAR MAJITHA ROAD AMRITSAR AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001	0047856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
GOPAL	NA	KRISHAN	NA	NA	NA	H NO 820 G NALKIAN WALI JOURA PIPEALE AMRITSAR	INDIA	PUNJAB	AMRITSAR	143001		13041400-00378210-72104000017985	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	ADAPK8143R			DINESHGRORVER	PAWANGROVER	FY-7
KEDAR	MAL	GOYAL	BANWARI	LAL	GOYAL	H NO 151 PANARI GATE POST OFFICE DINANAGAR TEH GURDASPUR DINANAGAR PUNJAB	INDIA	PUNJAB	PATHA NKOT	143531		IN301143-11305369-10748645672	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AAQPG2285H					FY-7
BATRA	BEAR	BULLSHARE TRADERSAN DA	NA	NA	NA	232 A GREEN PARK LINK ROAD JALANDHAR	INDIA	PUNJAB	JALANDHAR	144001		12019101-01011641-462560007931	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.40	16-SEP-2031	AACCB8747N					FY-7
KULBIR	SINGH	PARMAR	AVTARSINGH	NA	PARMAR	CO DR A S PARMAR V P O BASIALA TAH GARH SHANKER DIST HOSHIARPUR HOSHIARPUR	INDIA	PUNJAB	HOSHIA RPUR	144527	0040191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
RANBIR	NA	SINGH	NA	NA	NA	S O RUPINDER SINGH WARD NO 7 AMLOH FATEH SAHIB PUNJAB FATEHGARH SAHIB CO RANJIT SINGH	INDIA	PUNJAB	PATIALA	147203		12088701-47073167-151401500863	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.80	16-SEP-2031	BRGP57945N					FY-7
JASWINDER	NA	KOUR	RANJIT	SINGH	KHALSA	KHALSA IRONS STEEL TRADING COMPANY MANDI GOBIND GARH PATIALA PATIALA CO RANJIT SINGH	INDIA	PUNJAB	PATIALA	147301	0038665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JASWINDER	NA	KOUR	RANJIT	SINGH	KHALSA	KHALSA IRONS STEEL TRADING COMPANY MANDI GOBIND GARH PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147301	0038665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SUSHAMA	NA	BATRA	BHARAT	BHUSHAN	BATRA	CO DR B BHUSAN BATRA RAILWAY ROAD MANDI GOBINDGARH DIST PATIALA PATIALA	INDIA	PUNJAB	PATIALA	147301	0048173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SHANTI	NA	DEVI	NA	NA	NA	NEW BASTI NO 6 NEAR BHANA MAL TRUST BHATHINDAPB BATHINDA BHARTYA MODEL	INDIA	PUNJAB	BATHINDA	151001		IN301127-15582094-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	444.00	16-SEP-2031	ABLPI5079N			ASEEMKUMARGOYAL		FY-7
NAVEEN	NA	KUMAR	MEGH	NA	NATH	SCHOOL ROAD NEAR GURU NANAK PARK RAMPURA PHUL DISTT BHATINDA PUNJAB	INDIA	PUNJAB	BATHINDA	151103		IN302365-10177362-2768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	16-SEP-2031	AMJPK9249E			VANDANAGARG		FY-7
IQBAL	NA	SINGH	NA	NA	NA	SOJAGROOP SINGH HAMIRGARH BATHINDA	INDIA	PUNJAB	BATHINDA	151206		12081601-08096982-919592526203	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	156.00	16-SEP-2031	NNIPS6267R					FY-7
AVNEET	NA	SINGH	GORA	NA	SINGH	S O GORA SINGH H NO 932 WARD NO 5 GURU NANAK BASTI BHIKHI MANSA PUNJAB MANSA	INDIA	PUNJAB	MANSA	151504		12088701-98621486-10000000973317	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	RCEPS9320A			AVNEET		FY-7
GURDEV	NA	SINGH	NAZAR	NA	SINGH	BASTI KUSHHAL SINGH VPO MALLAN WALA FEROZPUR	INDIA	PUNJAB	FIROZPUR	152002		12049800-00137373-6829000100001803	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	16-SEP-2031	DQYPS3913M					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUMAN	NA	JUNEJA	SHAM	NA	LAL	CO WATTS DAWAKHANA 2612 MEHTAB GANJ ROAD GANHDI CHOWK FAZILKA PUNJAB FEROZEPUR	INDIA	PUNJAB	FAZILKA	152123	0062814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SUMAN	NA	JUNEJA	SHAM	NA	LAL	CO WATTS DAWAKHANA 2612 MEHTAB GANJ ROAD GANHDI CHOWK FAZILKA PUNJAB FEROZEPUR	INDIA	PUNJAB	FAZILKA	152123	0062814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAJEEV	NA	GOYAL	SHRI	B	RGoyal	H NO 64 SECTOR 9 A CHANDIGARH	INDIA	CHANDIGARH	CHANDI GARH	160009		IN301143-10066003-159070005259	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AATPG7232M			ALKAGOYAL		FY-7
KULWANT	KAUR	SOKHI	WO	KIRPAL	SING	473 SECTOR 15A CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDI GARH	160016	0051592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
HAR	SHARANJIT	SINGHPURI	KISHAN	SINGH	PURI	615 SECTOR 18 B CHD CHANDIGARH	INDIA	CHANDIGARH	CHANDI GARH	160018		IN301330-20234003-2131510000287	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1710.00	16-SEP-2031	ACGPP5483Q			NAVNEETPURI	HARMINDERKAU RPURI	FY-7
TARUN	NA	PURI	PARDEEP	NA	KUMAR	CO PARDEEP KUMAR HOUSE NO 2726 VIKAS NAGAR MAULI JAGRAN CHANDIGARH CHANDIGARH	INDIA	CHANDIGARH	CHANDI GARH	160102		12088700-36883176-189601509212	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	ARAPT2701L			MAMTARANI		FY-7
ABHINAV	MINOR	FGRAJKAMAL LGANDH	RAJ	NA	KAMAL	HOUSE NO 14 ALLEY NO 9 MIDDLE BAZAR SHIMLA	INDIA	HIMACHAL PRADESH	SHIMLA	171001	0056111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
BALDEV	RAJ	GUPTA	GOPAL	NA	DASS	FOLLY TOWN DHINGU MANDIR ROAD SANJAU NR CHARAN PROVISION STORE SHIMLA HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	SHIMLA	171006		IN301143-10819602-20034747012	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.60	16-SEP-2031	AJHPG9956D			KIRANBALA		FY-7
SANJAY	NA	KUMAR	SUDES	NA	KUMAR	VILLAGE BAROTA POST OFFICE BAROTA DISTT BILASPUR HIMACHAL PRADESH	INDIA	HIMACHAL PRADESH	BILASPUR	174027		IN300781-10127513-10960110003732	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	BJMP53646E			MONASHARMA		FY-7
PANKAJ	NA	KUMAR	BIR	NA	SINGH	VPO BASANTPUR TEHSIL INDORA VTC BASANTPUR 57 TPO BASANTPUR SUB DISTRICT KANGRA	INDIA	HIMACHAL PRADESH	KANGRA	176403		12082500-23138968-40030885772	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	KLOPK0565B					FY-7
VEENA	NA	GUPTA	BRU	MOHAN	GUPTA	MSKRISHNA MEDICAL HALL KACHI CHARM JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001	0070440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				VIBHAGUPTA		FY-7
AJAY	NA	GUPTA	PREM	NATH	GUPTA	28 JULLAKHA MOHALLA NEAR JAIN BAZAR JAMMU JAMMU	INDIA	JAMMU & KASHMIR	JAMMU	180001		12033200-28975843-55550121044273	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AIAPG0684N			CHITRANGDHAG UPTA		FY-7
SUSHIL	NA	KUMAR	KRISHNA	NA	CHANDRA	R321NEW RAINAGAR GHAZIABAD UP GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0064298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
RAMAN	NA	MARWAHA	R	P	MARWAHA	IIID 27 NEHRU NAGAR GHAZIABAD U P GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001	0070262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
MEENAKSHI	NA	GOEL	MAHENDRA	PRAKASH	GOEL	G191 PATEL NAGAR III GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN301557-21971266-674000100585325	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AMLPG7055J			BHARTIGOEL		FY-7
BHARAT	BHASKAR	SHIV	SHEO	DUTTA	PRASAD	B 103 JEEVAN VIHAR SEC 16 SHASTRI NAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIABAD	201001		IN302236-12118216-711301011000844	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.60	16-SEP-2031	AVBPS1449R					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRASHANT	NA	MALRA	NA	NA	NA	SO SANJAY MALRA300AGALI NOSGAUPURIGHA AZIABADUTTAR PRADESH GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201009		12095500-03884206-309026740883	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.60	16-SEP-2031	DATPM7344R			KAVITAMALRA		FY-7
KARAN	NA	SURI	DEEPAK	NA	SURI	FLAT NO C PH 2 JASMIN BLOCK NIHO SCOTTISH GRDN AHINSA KHAND 2 GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201014		12010900-07544178-53111234470	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	DBBP57011E			SWATIKARANSURI		FY-7
SUMAN	NA	MAHESHWARI	PARVEEN	KUMAR	MAHESHWARI	1203 MENKA 1 AMRAPALI ROYAL 2B VAIBHAV KHAND INDIRAPURAM SHIPRA SUN GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201014		12038000-00115901-72201510017	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AAKPM1583A					FY-7
MUKESH	NA	KUMAR	SARYU	NA	PRASAD	PLOT NO 14 FIRST FLOOR LONI GANGA VIHAR SADULLABAD LONI DEHAT GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201102		12081801-12233851-226401000004757	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	BXSPK4724K			LAXMIKUMARI		FY-7
NIKHIL	NA	SHARMA	MAHESH	NA	SHARMA	C 135 DEVENDERPURI NIWARI ROAD WARD NUMBER 23 MODINAGAR GHAZIABAD	INDIA	UTTAR PRADESH	GHAZIA BAD	201204		12033200-48514042-919456928629	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	FQXPS9466L					FY-7
ASHISH	KUMAR	ROY	NA	NA	NA	F50 SEC27 NOIDA GAUTAM BUDDHA NAGAR	INDIA	UTTAR PRADESH	GHAZIA BAD	201301	0076411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
ROOPA	NA	NA	KRISHAN	LAL	NAGI	A485 SECTOR19 NOIDA	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		12033200-02908011-4261000036027	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AJQPR2304H			KISHOREKUMAR BHOLA		FY-7
YASH	PAL	AWANA	BS	NA	AWANA	HOUSE NO 1 AWANA MARKET MAIN ROAD JHUNDPURA SECTOR 11 GAUTAM BUDDHA NAGAR	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		12088700-44340629-3101612247	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	APKPA0864K					FY-7
SATISH	KUMAR	BHATNAGAR	LAXMAN	PRASAD	BHATNAGAR	I 45 SECTOR 12 MAYA ENCLAVE NOIDA	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		13041400-01113059-1291330004808	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AADPB9962B			MEENABHATNAGAR		FY-7
DUGGIRALA	VENKATA	RAMANA	DUGGIRALA	VENUGOPALA	RAO	ATRENTA A 9 SECTOR 4 OPP CITI BANK NOIDA UTTAR PRADESH	INDIA	UTTAR PRADESH	GHAZIA BAD	201301		IN300214-13101958-881140073379	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	813.60	16-SEP-2031	AIZPD7026Q					FY-7
PERVEZ	ZAHIR	KHAN	ZAHIR	AHMAD	KHAN	FLAT NO 704 TOWER N 1 ECO VILLAGE PLOT NO 8 SECTOR 1 GREATER NOIDA WEST BISHRAKH GAUTAM BUDDHA NAGAR	INDIA	UTTAR PRADESH	GHAZIA BAD	201306		12018600-00542760-100000044742	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	ARAPK4319H			SHAEQPERVEZHAN	GHAZALAAANWARPERVEZ	FY-7
LAL	NA	SINGH	PYARE	NA	LAL	A40 WARD34 SHATABDI NAGAR ALIGARH ALIGARH	INDIA	UTTAR PRADESH	ALIGAR H	202001		IN301557-22035255-17605	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031	ADFP58957E			MITHLESHKUMARI		FY-7
MASOODUR	NA	RAHMAN	NA	NA	NA	AB93 MEDICAL COLONY AMU KOIL ALIGARH	INDIA	UTTAR PRADESH	ALIGAR H	202001		IN301774-13715358-3007823787	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AGRPR2684L			SALEHAKHATOUN		FY-7
MAHIM	NA	GUPTA	DHARAM	DEO	GUPTA	CO NEW DHARAM MEDICAL AGENCIES 72 MAMU BHANJA ALIGARH	INDIA	UTTAR PRADESH	ALIGAR H	202002	0082527		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	516.00	16-SEP-2031						FY-7
YASHWANT	NA	KUMAR	DINESH	NA	KUMAR	C O DINESH KUMAR ELAMPURA CHANDAUS ALIGA PRADESH ALIGARH	INDIA	UTTAR PRADESH	ALIGAR H	202132		12088701-65293834-6430100054485	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	16-SEP-2031	EATPK0455G			MANISHA		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
GOPAL	KRISHANA	BHARDWAJ	NA	NA	NA	6115 ANAND VIHAR COLONY BULANDSHAHR BULANDSHAHR	INDIA	UTTAR PRADESH	HATHRAS	203001		12081600-35729769-152501506389	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	BGZPB2407C					FY-7
SALIM	NA	KHAN	BUNDU	NA	KHAN	MAUJIPUR KHURJA JUNCTION SALIM ELECTRONICS KHURJA	INDIA	UTTAR PRADESH	BULANDSHAHAR	203132		IN301151-28979618-7381000028867	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	16-SEP-2031	BEQPK1607E					FY-7
HARI	NA	OM	RAMESH	NA	CHANDRA	VILLAGE RAJA RIJLAUL RIJOLA RAJA KASGANJ ETAAH	INDIA	UTTAR PRADESH	KASGANJ	207243		12033200-42853709-2798001700003124	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	ADHP06486E					FY-7
RAJEEV	KUMAR	VARSHNEY	NA	NA	NA	MS ROOP RAM BANKAY LAL NALA BAZAR JALESAR DIST ETAAH U P ETWAH	INDIA	UTTAR PRADESH	ETAAH	207302	0063906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAJEEV	KUMAR	VARSHNEY	NA	NA	NA	MS ROOP RAM BANKAY LAL NALA BAZAR JALESAR DIST ETAAH U P ETWAH	INDIA	UTTAR PRADESH	ETAAH	207302	0063906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SATISH	JAIDEOBHAI	KAPADIA	JAIDEOBHAI	NA	KAPADIA	MS VITHALDASS ZAVERCHAND 5657 KAHOKOTHI KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0048180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VINAY	KUMAR	SINGH	SRI	RAM	CHANDRA	50229 HALSEY ROAD KANPUR U P KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0050404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2664.00	16-SEP-2031						FY-7
SHASHIKANT	NA	KATIYAR	NA	NA	NA	CO KATIYAR DRUG TRADING CO SHOP NO 39 5922 BIRHANA ROAD KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	0079339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
RAJENDRA	KUMAR	SINGH	NA	NA	NA	50229 HALSEY ROAD U P KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001	RI00167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	BRCPS9607M				ARPANASINGH	FY-7
SAYEDA	ROOHEE	NAQVI	NUSRAT	ABBAS	NAQVI	15212 CIVIL LINES KANPUR	INDIA	UTTAR PRADESH	KANPUR	208001		IN301330-19853717-2324000109035610	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AEVPN1497B			NUSRATABBASNAQVI		FY-7
ASIF	NA	ALI	HASIM	NA	ALI	215 NEW IDGAH COLONY KANPUR KANPUR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208001		IN303833-30097216-189600400082459	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	AHWWPA1176A					FY-7
PRATAP	NARAIN	AGARWAL	K	N	AGARWAL	2 A244 AZAD NAGAR NR SHANTIVAN APT P O NAWABGANJ KANPUR	INDIA	UTTAR PRADESH	KANPUR	208002		IN300450-11426982-90104000003339	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	ABKPA8076H					FY-7
ANITA	NA	GUPTA	NA	NA	NA	G11A SHANTI NAGAR KANPUR U P KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	0068926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					VIJAYSHANKERGUPTA	FY-7
ANITA	NA	GUPTA	NA	NA	NA	G11A SHANTI NAGAR KANPUR U P KANPUR	INDIA	UTTAR PRADESH	KANPUR	208004	0068926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					VIJAYSHANKERGUPTA	FY-7
SURAJ	NA	GUPTA	SUBHASH	CHANDRA	GUPTA	S O SUBHASH CHANDRA GUPTA S 1 E SHIV NAG GOVIND NAGAR KACCHI BASTI GOVIND NAGAR K NAGAR UTTAR PRADES	INDIA	UTTAR PRADESH	KANPUR	208006		12088701-08981531-40390520593	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	16-SEP-2031	DXBPG5883E					FY-7
RAMINDER	SINGH	BEDI	JAGMOHAN	SINGH	BEDI	H NO 124A329 BLOCK 11 GOVIND NAGAR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208006		IN300394-17689938-15197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	16-SEP-2031	AGRPB2206L				DILPREETKAUR	FY-7
ONKAR	NA	SINGH	TRILOK	NA	SINGH	376 N2 ROAD KANPUR KANPUR	INDIA	UTTAR PRADESH	KANPUR	208007	0066193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	16-SEP-2031					HARVINDERKAUR	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANUJ	KUMAR	GUPTA	RAJ	KUMAR	GUPTA	133 187 M BLOCK KIDWAI NAGAR KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208011		IN301557-22014937-18763	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	16-SEP-2031	AIEPG9516F			SATYAWATIDEVI GUPTA		FY-7
ADITYA	KUMAR	SINGH	NA	NA	NA	M 915 KALYANPUR KESHAVPURAM AWAS VIKAS KANPUR NAGAR	INDIA	UTTAR PRADESH	KANPUR	208017		12081801-22552758-77770122896216	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	NWJP55041D					FY-7
MANISH	NA	GAUTAM	SUDAMA	NA	PRASAD	SO SUDAMA PRASAD H 498 SATYAM VIHAR AWAS VIKAS 1 KALYANPUR KANPUR KANPUR NAGAR	INDIA	UTTAR PRADESH	KANPUR	208017		12088700-13630396-4612484661	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	38.40	16-SEP-2031	BTQPG37868			SHIVKANTI		FY-7
RAMESH	NA	VYAS	MOOL	RAJ	VYAS	117M167 KAKADEO KANPUR UTTAR PRADESH	INDIA	UTTAR PRADESH	KANPUR	208019		IN300214-13049544-233600100120974	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	914.40	16-SEP-2031	AAHPV3245R					FY-7
SANJAY	KU	SINGH	RS	NA	SINGH	E2975 YADAV MARKET BARRA2 KANPUR	INDIA	UTTAR PRADESH	KANPUR	208022		IN300556-10140906-2981050000875	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7
SAURABH	NA	DWIVEDI	OM	KUMAR	DWIVEDI	WARD16 RAJENDRA NAGAR PUKHARAYAN BHOGNIPUR KAPUR DEHAT	INDIA	UTTAR PRADESH	KANPUR	209111		IN300394-17763409-30402646206	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.20	16-SEP-2031	ARIPD4900F			OMKUMARDWI VEDI		FY-7
LEELA	NA	MISHRA	BHATAN	NA	LAL	PUKHRIYAN MALVIYA NAGAR DISTKANPUR	INDIA	UTTAR PRADESH	KANPUR	209111		IN301055-10559096-1271000209081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1356.00	16-SEP-2031	AOIPM6621D			JAGESHWARPRASADMISHRA		FY-7
ROHIT	NA	NA	NA	NA	NA	POST DUDWA JAMOULI DORVA JAMAULI KANPUR DEHAT	INDIA	UTTAR PRADESH	KANPUR	209210		12081800-97408540-100039260865	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	FLDPR6267K					FY-7
VIVEK	NA	SINGH	ARJUN	NA	SINGH	1 183 BARGADIYA GHAT CIVIL LINE FATEHGARH PUNJAB FATEHGARH UTTAR PRADESHINDIA	INDIA	UTTAR PRADESH	FARRUK HABAD	209601		IN303028-58773359-81301000692	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	84.00	16-SEP-2031	BESPS1742A					FY-7
RAGHUBIR	SINGH	VERMA	LAKHAN	NA	SINGH	VILL CHHACHHONPUR PO ROSHNABAD DIST FARRUKHABAD U P FARRUKHABAD SO ASHOK KUMARNAGLA	INDIA	UTTAR PRADESH	FARRUK HABAD	209625	0045479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VIPIN	NA	KUMAR	ASHOK	NA	KUMAR	MADARIBHAURETAKAN NAUJUTTAR PRADESH KANNAUJ	INDIA	UTTAR PRADESH	KANNAUJ	209747		12088800-26950751-918957622177	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	KOPFK9612R					FY-7
AMARDEEP	NA	NA	RAMKUMAR	NA	VERMA	11 BAKDIKHA KHERA JAMUKA UNNAO	INDIA	UTTAR PRADESH	UNNAO	209801		12088700-67057304-12050100029666	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	991.20	16-SEP-2031	CHUPA8217N			SANDHYAVERMA		FY-7
PRAKASH	NA	SAURABH	GORE	LAL	KUSHWAHA	E 3 TAHSILDAR CONOLY HAMIRPUR	INDIA	UTTAR PRADESH	HAMIRPUR	210301		12033300-00669750-19871000010871	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031	DBLP53153P					FY-7
ASLAM	QADAR	KHAN	R	U	KHAN	GEEP WELFARE FUND TRUST 28 SOUTH ROAD ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211001	0061560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031				SALEEMIQBALSH ERVANI		FY-7
ARAVINDA	KUMAR	DEB	NA	NA	NA	46 TAGORE TOWN ALLAHABAD ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211003	0001350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9792.00	16-SEP-2031						FY-7
RAJENDRA	NA	KUMAR	NA	NA	NA	334 MUTTHIGANJ ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211003		12020600-00401696-55032249167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	ABMPK8855C					FY-7
VASANTI	NA	YADAV	SHIV	MURTI	LALYADAV	MIG 8 GOVINDPUR OPP UPTRON INDIA LIMITED ALLAHABAD ALLAHABAD	INDIA	UTTAR PRADESH	PRAYAG RAJ	211004	0050502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RANAJIT	KUMAR	MUKHERJEE	BIBHUTI	BHUSHAN	MUKHERJEE	B 674 PITAMBARPURA SONARPURA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		12033500-01455849-10654921467	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	AISPM4971E			SOURAVCHAKRA BORTY		FY-7
NIRMAL	CHAND	JAIN	NA	NA	NA	K 2829 GOVIND JI NAIK LANE VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221001		IN301330-19392635-7620	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	16-SEP-2031	AACHN2729R					FY-7
MEERA	KUMARI	GUPTA	NA	NA	NA	S29161 PUCHKROSI SHIVEPUR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221003	0077861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
BISHWANATH	NA	BANERJEE	NA	NA	NA	H I G FLAT NO 36 NARIA CROSSING P O B H U VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	0076619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	ACUPB5491K			KRISHNABANERJEE		FY-7
KIRAN	NA	SHARMA	NA	NA	NA	71A RAVINDRAPURI LANE NO 3 P O B H U VARANASI	INDIA	UTTAR PRADESH	VARANASI	221005	0077554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031				SANJIVSHARMA		FY-7
PRAKASH	NA	SHARMA	AMARNATH	NA	SHARMA	CO A N SHARMA 17 GANDHI NAGAR SIGRA VARANASI VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010	0044413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SAHIL	NA	BARNWAL	VIKRANT	NA	BARANWAL	SO VIKRANT BARNWAL B 37182 A1K GANESH GALI BIRDOPUR CHHITUPUR VARANASI UTTAR VARANASI	INDIA	UTTAR PRADESH	VARANASI	221010		12088700-35611086-918840968627	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	16-SEP-2031	CVKPB0008C					FY-7
ANIKET	NA	PALAWAT	NA	NA	NA	1612 INDUSTRIYAL COLONY C B GANJ BAREILLY BARABANKI	INDIA	UTTAR PRADESH	BARABANKI	225205		12081600-35779618-919010019347770	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	242.40	16-SEP-2031	AVTPP2327D					FY-7
KAILASH	CHANDRA	AGARWAL	H	P	AGARWAL	81841 BELA VILLA SARVAPALLI MALL AVENUE LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	0061920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4464.00	16-SEP-2031				TILAKRAJAGARWAL		FY-7
ANIL	NA	AGARWAL	K	C	AGARWAL	81841 BELA VILLA SARVAPALLI MALL AVENUE LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	0061923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5760.00	16-SEP-2031				TILAKRAJAGARWAL		FY-7
TILAK	RAJ	AGARWAL	K	C	AGARWAL	81841 BELA VILLA SARVAPALLI MALL AVENUE LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	0061924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1656.00	16-SEP-2031				SARVESHAGARWAL		FY-7
TUSHAR	NA	SETH	NA	NA	NA	702 BIUWA CORONATION ESTATE 28 PARK ROAD LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001	0079727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	576.00	16-SEP-2031	BWXP57709G			RAJESHKUMARSETH		FY-7
SAHAR	NA	BANO	HAIDER	NA	HUSAIN	178 26A GOLA GANJ LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300159-10917864-100002269671	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1248.00	16-SEP-2031	BDQP86899C			TAHIRABBAS		FY-7
MEERA	NA	AGARWAL	NA	NA	NA	81 841 BELA VILLA SARVAPALLI MALL AVENUE LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300888-13376645-2409	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4464.00	16-SEP-2031	AAUPA0688A			GOPALCHANDRA AGARWAL		FY-7
GOPAL	CHANDRA	AGARWAL	NA	NA	NA	81 841 BELA VILLA SARVAPALLI MALL AVENUE LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN300888-13550008-2454	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031	AAUPA0691H			MEERAAGARWAL		FY-7
ROHIT	NA	BHATIA	NA	NA	NA	47 7 PRAG NARAIN ROAD KALYAN BHWAN HAZRAGANJ LUCKNOW NULL LUCKNOW UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKNOW	226001		IN301557-10198391-2549	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	16-SEP-2031	AEWPB3550J			RATNABHATIA		FY-7
ARYA	KUMAR	RASTOGI	GIRRAJ	NA	DHARAN	VED BHAWAN97 BAGHIMUKKA RAJABAJAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKNOW	226003	0032928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRATIBHA	SUNDARI	RASTOGI	ARYA	KUMAR	RASTOGI	VED BHAWAN 97 BAGHMUKKA RAJA BAJAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0044358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	16-SEP-2031						FY-7
RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	16-SEP-2031				DEEPAKAGARWAL		FY-7
RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	16-SEP-2031				DEEPAKAGARWAL		FY-7
RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
RAM	CHANDRA	AGARWAL	OMKAR	NA	MAL	CO 69 SUBASH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
DEEPAK	NA	AGARWAL	BHAGWATI	NA	PRASAD	69 SUBHASH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226003	0068757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7
MAHAVIR	P	DSHUKLA	NAND	NA	KISHORE	179 PANDEYGANJ GALLA MANDI LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004	0069916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031						FY-7
SEEMA	NA	KHARE	SUJEET	KUMAR	KHARE	280 SUBHASH MARG DUGAWAN LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226004		IN301330-19151670-628101516729	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	16-SEP-2031	ASEPK6061D			SUJEETKUMARKHARE		FY-7
RAVI	VIJAY	JOHRI	VIJAY	NA	JOHRI	C92 SECTORA MAHANAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226006	0046009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SYED	MUHAMMADALI	TAYYAB	SYEDIRSHAD	NA	AHMAD	501 BLOOMBERG TOWER OMAXE HEIGHT VIBHUTTI KHAND GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226010	0046568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
PYARE	NA	MOHAN	DEO	NARAIN	LAL	2311 VISHWASH KHAND II GOMTI NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226010	0061262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4860.00	16-SEP-2031	AAVPM2311B					FY-7
S	P	SINGHAL	R	C	SINGHAL	19838 INDIRA NAGAR LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226016	0062158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
M	K	KUNWAR	NA	NA	NA	1544 INDIRA NAGAR LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226016	0077986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				SUNITAKUNWAR		FY-7
MADAN	KUMAR	KUNWAR	RAM	DAYAL	KUNWAR	1544 INDIRA NAGAR LUCKNOW UTTAR PRADESH UTTAR PRADESH	INDIA	UTTAR PRADESH	LUCKN OW	226016		IN300513-13701440-4010015290	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ACGPK0892A					FY-7
TILAK	RAJ	AGARWAL	K	C	AGARWAL	11A KULBHASKAR COMPLEX 78 GAUTAM BUDH MARG LUCKNOW LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226018	0066018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1656.00	16-SEP-2031				SARVESHAGARWAL		FY-7
RAJENDRA	KRISHNA	DASMEHROTRA	SRI	KRISHNA	DAS	57 NAZ CINEMA ROAD KHAYLIGANJ NR QAISERBAGH KOTWALI LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226018		IN300239-14103011-4411113830	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	AHPPM9457K			AKASHMEHROTRA		FY-7
HIRA	CHAND	TANDON	NANAK	NA	CHAND	66 GAUTAM BUDH MARG LUCKNOW	INDIA	UTTAR PRADESH	LUCKN OW	226019	0065288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	16-SEP-2031				MEENATANDON		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ASTIK	NA	TRIPATHI	NA	NA	NA	S O SHESH KUMAR TIWARI VILLAGE PANIYAR POST MANAPUR PANIYAR AMETHI UTTAR PRADESH SULTANPUR	INDIA	UTTAR PRADESH	AMETHI	227411		12088701-00299486- 3320391594161	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	AYPT4447B					FY-7
DEEPAK	NA	RAJA	NA	NA	NA	SO BHARAT KUMAR RAJA M 5 414 VILLAGE AN POST ANPARA ANPARA TP5 AURI SONBHADRA	INDIA	UTTAR PRADESH	SONBH ADRA	231225		12081601-42573524- 110134807880	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	93.60	16-SEP-2031	APPPR6073L					FY-7
MANOJ	KUMAR	SACHAN	BRAJENDRA	SWAROOP	SACHAN	TYPE IV 155 ANPARA COLONY ANPARA SONEBHADRA UTTAR PRADESH	INDIA	UTTAR PRADESH	SONBH ADRA	231225		IN300214-15199540- 10722343557	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AISP59432L			PRATIBHASACHA N		FY-7
SRIRAM	NA	TIWARI	NA	NA	NA	273 NAULI NAULI NAULI NAULI GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIP UR	232333		12081600-72511834- 601002010000535	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031	AHDPT5091Q					FY-7
ABHISHEK	NA	SINGH	MANIKANT	NA	SINGH	KHANPUR GHAZIPUR GHAZIPUR GHAZIPUR	INDIA	UTTAR PRADESH	GHAZIP UR	233223		12033200-33983157- 20100002493469	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	GWIPS2407H					FY-7
MEENA	NA	AGGARWAL	NA	NA	NA	CO CHANDRA MEDICAL HALL CINEMA ROAD HARDOI HARDOI	INDIA	UTTAR PRADESH	HARDOI	241001	0077985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	16-SEP-2031				UMESHCHANDR A		FY-7
PRITHVI	RAJ	CHADHA	GURMUKH	DASS	CHADHA	188G CIVIL LINES NEAR HEAD POST OFFICE BAREILLY UP PIN BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243001	0044511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AEXPC9110L					FY-7
VINEETA	NA	GANGWAR	VIRENDRA	KUMAR	GANGWAR	D O VIRENDRA KUMAR GANGWAR 32 RAI NAGAR PILIBHIT BY PASS BEHIND SWARAJ TRACTOR B NAWABGANJ BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243001		12088702-24557264- 43501000017859	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	BNBPG6448P			VIRENDRAKUMA RGANGWAR		FY-7
NITIN	GOVINDLAL	SHAH	GOVINDLAL	HIMATLAL	SHAH	BANK OF BARODA REGIONAL OFFICE 129 D CIVIL LINES BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243001		IN300239-12605959- 4650100008450	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AELPS2132L			BINDUNITINSHA H		FY-7
HARSHIT	NA	NIGAM	MOHAN	DAS	NIGAM	SHISHU PARAG JUNIOUR HIGH SCHOOL 2089PREM NAGAR BAREILLY	INDIA	UTTAR PRADESH	BAREILL Y	243005		12088700-60429373- 35167020518	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	B8SPN8982Q			SHIVAMNIGAM		FY-7
ASHIT	NA	MEHROTRA	NA	NA	NA	B810 LAJPAT NAGAR MORADABAD UP	INDIA	UTTAR PRADESH	MORAD ABAD	244001		IN301477-30028746- 2151	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4464.00	16-SEP-2031	AEUPM1140H			AMITMEHROTR A		FY-7
SUSHMA	NA	AGARWAL	BRIJ	NA	MOHAN	SAROJ BHAWAN GOKULDAS COLLEGE ROAD DAHRIYA MORADABAD	INDIA	UTTAR PRADESH	MORAD ABAD	244001		IN302679-31115422-197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	16-SEP-2031	ABIPA1729P			MANEESHAGAR WAL		FY-7
JASVANT	NA	SINGH	NA	NA	NA	VILL GINNICKHERA ALI GANI ROAD KASHIPUR UDHAM SINGH NAGAR UDHAM SINGH NAGAR	INDIA	UTTARAKHA ND	ALMOR A	244713		12081600-16154129- 18019125360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	DGOPS9972Q			HARJOTSINGH		FY-7
RAJIVE	NA	GOEL	ASHOK	NA	KUMAR	116 KHARI KHUWA HAPUR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	0068772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAJIVE	NA	GOEL	ASHOK	NA	KUMAR	116 KHARI KHUWA HAPUR GHAZIABAD GHAZIABAD	INDIA	UTTAR PRADESH	HAPUR	245101	0068772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PADMINI	NA	SHARMA	VIJAY	KUMAR	SHARMA	WO VIJAY KUMAR SHARMAWARD N00 MANPUR PAURI GARHWAL	INDIA	UTTARAKHA ND	GARHW AL	246149		12020600-00479679- 10568464554	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AFRPS9731A			VKSHARMA		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JITENDRA	NA	CHAUDHARY	NA	NA	NA	RAM BAGH COLONY CIVIL LINES BIJNOR BUNORE	INDIA	UTTAR PRADESH	BIJNOR	246701	0077335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	16-SEP-2031					POONAMCHAUDHARY	FY-7
KAMLESH	NA	CHANDNA	NA	NA	NA	CO AMAR CHEAP MED STORE COURT ROAD BIJNOR BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246701	0077595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	252.00	16-SEP-2031					SURYAKUMACHANDNA	FY-7
KAMLESH	NA	CHANDNA	NA	NA	NA	CO AMAR CHEAP MED STORE COURT ROAD BIJNOR BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246701	0077595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	252.00	16-SEP-2031					SURYAKUMACHANDNA	FY-7
RAJENDRA	KUMAR	RASTOGI	BRUWASI	NA	LAL	SO BRAIWASI LAL 70 NEAR AVAS VIKAS SHIV MANDIR SHALINI ENCLAVE NEAR SHIV MANDIR BIJNOR UP MOH KAZESARAY	INDIA	UTTAR PRADESH	BIJNOR	246701		IN300476-41513367-2251000005286	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	ABQPR4483F			RUCHIRASTOGI		FY-7
SHAMSHEEDA	NA	BEGUM	NA	NA	NA	CHANDPUR BIJNOR UTTAR PRADESH BIJNOR BUNOR	INDIA	UTTAR PRADESH	BIJNOR	246725		12092900-03953916-66301505071	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031	DFTPB9546D					FY-7
HAJI	MOHD	YUSUF	HAKIMABDUL	NA	GAHFOOR	MOHALLA KALALAN P O NAJIBABAD DISTT BIJNOR PIN BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246763	0036891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
JAI	PRAKASH	SIDDHA	NA	NA	NA	49 1 MAKABARA NAZIBABAD TEHSIL NIZIBABAD DIST BIJNOR BIJNORE	INDIA	UTTAR PRADESH	BIJNOR	246763	0038649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ANURADHA	NA	NA	NA	NA	NA	BHAGWATI NIWAS JAINAGAR MOHAMMPUR MAFI SAHARANPUR SAHARANPUR	INDIA	UTTAR PRADESH	SAHARANPUR	247001		12029900-01015217-441610007183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	BFJPS1679N					FY-7
AMARNATH	NA	MEHROTRA	BISHWANATH	NA	MEHROTRA	IBM TOWERS FLAT NO 103 76372 LAXMI ROAD OPPOSITE SHAMROCK SCHOOL DEHRADUN UTTARAKHAND DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	0032924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031	ABHPM4821B					FY-7
AMARNATH	NA	MEHROTRA	BISHWANATH	NA	MEHROTRA	IBM TOWERS FLAT NO 103 76372 LAXMI ROAD OPPOSITE SHAMROCK SCHOOL DEHRADUN UTTARAKHAND DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001	0032924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031	ABHPM4821B					FY-7
SAMARPANANAND	NA	SARASWATI	NA	NA	NA	CO SATYANAND SARASWATI 274 NEW PARK ROA GRAM NEAR ROSE MOUNT SCHOOL DEHRADUN PAT DEHRADUN DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		12081600-07082999-134104000056027	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	BETPS0281P					FY-7
VIRENDRA	SINGH	CHAUHAN	NA	NA	NA	B 504 TRIHARI RESIDENCY SHIVAM VIHAR KEDARPUR MOTHROWALA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		12081600-08868208-11808415009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	AIYPC6735G					FY-7
SHARDUL	KUMAR	PANWAR	SHYAMRATAN	SINGH	PANWAR	D NO 34 PREET VIHAR INDRA GANDHI MARG PATEL NAGAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300394-17663359-5723	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	237.60	16-SEP-2031	ARKPP8512D					FY-7
RENU	SHARMA	GAUR	KRISHNA	KUMAR	SHARMA	192A VANASTHALI MANDIR LANE BALLUPUR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN300394-18567053-32706571158	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	283.20	16-SEP-2031	AOCPG9093H					FY-7
BHARTI	NA	SAGAR	SHRI	RATAN	LAL	19 VIDYA VIHAR KARGI ROAD PO BANJARAWALA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248001		IN301557-21021621-110000100258992	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AKRPB3691F				RATANLAL	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KESHAV	CHANDER	CHAWLA	RAM	SARAN	DASSCHAWLA	MS SANDEEP PHARMACEUTICALS B6 JANPATH COMPLEX NEAR BINDOL PULCHAKRATA ROAD DEHRADUNUTTARANCHAL	INDIA	UTTARAKHAND	DEHRADUN	248006	0039710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VENOD	NA	SAHNI	D	S	RSAHNI	HOUSE NO804SAMTA NIWAS INDIRA COLONY JASWANT NAGAR DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	0067698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6480.00	16-SEP-2031	AJCP53274M			DSRSAHNI		FY-7
SONALI	VIVEK	RAMCHANDANI	V	NA	RAMCHANDANI	157 VASANT VIHAR PHASE II DEHRADUN UTTARANCHAL INDIA DEHRADUN	INDIA	UTTARAKHAND	DEHRADUN	248006	0083804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AGXPR5381A					FY-7
RAJENDRA	NA	SINGH	NA	NA	NA	12 7 F BLOCK TYPE 1 TEHRI TEHRI GARHWAL	INDIA	UTTARAKHAND	DEHRADUN	249001		12081801-28289670-243801503001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	16-SEP-2031	IUEP53582M					FY-7
VIKAS	NA	GOEL	UMESH	NA	GOEL	H NO 58 MAIN GALI KHANNA NAGAR HARIDWAR	INDIA	UTTARAKHAND	HARIDWAR	249407		12030400-00503281-4013689009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	AMPPG4489C					FY-7
CHITRA	NA	SHARMA	LAKSHMI	S	SHARMA	MIRS CHITRA SHARMA 56SAKET MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001	0034757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
ABHINAV	NA	AGARWAL	SANJEEV	NA	AGARWAL	C351 GANGA NAGAR MAWANA ROAD DEFENCE COLONY MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		12033500-02601411-520291023915346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	CBYPA5297C			SANJIVAGARWAL		FY-7
ANIMA	NA	PAUL	NA	NA	NA	466 3 VISHW VIDHYALAY ROAD SADHBAWANA PARK MANGAL PANDEY NAGAR MEERUT	INDIA	UTTAR PRADESH	MEERUT	250001		12047200-20889266-32526752195	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AAZPP6782B					FY-7
NATASHA	NA	GOEL	AJAY	KUMAR	GOEL	HOUSE NO 90 RAMNAGAR MEERUT CITY RAMNAGAR MEERUT UTTAR PRADESH	INDIA	UTTAR PRADESH	MEERUT	250002		IN300214-19678436-9712384033	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	B8FPG9817C					FY-7
SHAKUNTALA	NA	NAYYAR	NA	NA	NA	C 57 SHASTRI NAGAR MEERUT MEERUT	INDIA	UTTAR PRADESH	MEERUT	250005		IN301774-10269478-10057	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AECPN8890H					FY-7
ANIL	KUMAR	JAIN	JAICHAND	RAI	JAIN	CO SHRI JAI CHAND RAI JAIN V P O CHHAPRAULI MEERUTU P MEERUT	INDIA	UTTAR PRADESH	MEERUT	250617	0032356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PANKAJ	NA	AGGARWAL	B	P	AGGARWAL	465 SANJAY MARG PATEL NAGAR MUZAFFARNAGAR U P MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARGAR	251001	0066043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
VINAY	KUMAR	GOEL	PREM	CHAND	GOEL	4894 MUNIM COLONY NEW MANDI MUZAFFAR NAGAR	INDIA	UTTAR PRADESH	MUZAFFARGAR	251001		IN301774-16937763-10231588346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AAEHV7047J					FY-7
SHOBHA	NA	SINGHAL	AMRISH	NA	KUMAR	42C SOUTH BHOPA ROAD MUZAFFAR NAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	MUZAFFARGAR	251001		IN302269-10940895-372000100083666	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1989.60	16-SEP-2031	AMQPS9959Q			MEHULSINGHAL		FY-7
SAVITA	NA	ARORA	NA	NA	NA	SATISH MEDICAL AGENCIES BHAGAT SINGH ROAD MUZAFFAR NAGAR U P MUZAFFARNAGAR	INDIA	UTTAR PRADESH	MUZAFFARGAR	251002	0059291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7084.00	16-SEP-2031				DEEPAARORA		FY-7
GAYA	PRASAD	MISRA	SATE	KANHAYALAL	MISRA	508 ALAM NAGAR SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	0036637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GAYA	PRASAD	MISRA	SATE	KANHAYALA	MISRA	508 ALAM NAGAR SITAPUR SITAPUR	INDIA	UTTAR PRADESH	SITAPUR	261001	0036637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
ABHISHEK	NA	GOYAL	PREM	KUMAR	GOYAL	NO 32 DAYANAND NAGAR UTRAULA ROAD GONDA GONDA	INDIA	UTTAR PRADESH	GONDA	271001		IN300394-17221002-18100100214305	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.60	16-SEP-2031	ALQPG2245J					FY-7
VISHNU	KUMAR	MODI	NA	NA	NA	137 DEEPSHIKA MAHARANI GANJ KOTAVALI NAGAR GONDA	INDIA	UTTAR PRADESH	GONDA	271002	0079995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	ADJPM6744R			ANSHULMODI		FY-7
ASHISH	KUMAR	PANDEY	AWADESH	KUMAR	PANDEY	LEKHPAL COLONY DEVIPATAN TULSI PUR GONDA	INDIA	UTTAR PRADESH	BALRAMPUR	271208		12033201-01838509-919015185142	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	79.20	16-SEP-2031	DBTPP2771L					FY-7
SAIDULLAH	NA	SHAH	NA	NA	NA	KHALILABAD GRAM BADI SARAU LI POST KHALILABAD KHALILABAD SANT KABIR NAGAR	INDIA	UTTAR PRADESH	BASTI	272175		12081800-47904794-230601502616	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	16-SEP-2031	HTMPS2590K					FY-7
TULSI	NA	KASAUDHAN	DURGA	PRASAD	KASAUDHAN	C O DURGA PRASAD KASAUDHAN VILLAGE AND P TURKAULIYA TIWARI THANA PATHRA BAZAR DUMARIYAGANJ TURKOOLY	INDIA	UTTAR PRADESH	BASTI	272189		12088701-22379612-919792201319	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	16-SEP-2031	GEDPK4644K			DINESHKASAUDHAN		FY-7
KAHKASHAN	NA	RIZVI	NA	NA	NA	MIYA BAZAR EAST GATE GORAKHPUR UP GORAKHPUR UP	INDIA	UTTAR PRADESH	GORAKHPUR	273001		IN301330-18212948-11240	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ARPPR6016B					FY-7
NEHA	NA	MALL	NA	NA	NA	KHORABAR URF SOOBABAZAR M 107 DARGAHIYA NANDANAGAR KHORABAR URF SOOBABAZAR GORAKHPUR	INDIA	UTTAR PRADESH	GORAKHPUR	273008		12081800-72841904-75091353383	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	88.80	16-SEP-2031	CUMPM5871P					FY-7
SHASHI	NA	AGRAWAL	BADRI	PRASAD	AGRAWAL	WARD NO 10 RAMKOLA BAZAR TOLA N P RAMKOLA NAGAR PANCHAYAT RAMKOLA KUSHINAGAR UTTAR PRADESH	INDIA	UTTAR PRADESH	DEORIA	274305		IN300513-18406683-31901519417	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	76.80	16-SEP-2031	ACCPA7301C			ANKITKUMAR		FY-7
BANS	RAJ	SINGH	LATE	SRI	BALKHILASINGH	GANGTIKAR KISUNDEOPUR KUSHINAGAR KUSHINAGAR	INDIA	UTTAR PRADESH	DEORIA	274401		IN301557-21927421-9484	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	252.00	16-SEP-2031	BMZPS3826G			RAHULSINGH		FY-7
ANIL	KUMAR	BARNWAL	DEEP	NARAYAN	BARNWAL	SALEMPUR DEORIA	INDIA	UTTAR PRADESH	DEORIA	274509		12059100-00072016-10760508854	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	16-SEP-2031	AAJPV8904F			ANOOPBARANWAL		FY-7
SHACHIRANI	NA	PANDAY	GHANSHYAM	NA	PANDAY	SAHADAT PURA MAU MAU	INDIA	UTTAR PRADESH	MAU	275101		IN300394-17844493-2661101011216	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	684.00	16-SEP-2031	BDYPP7231G			GHANSHYAMRA THOKPANDEY		FY-7
RITESH	KUMAR	SINGH	RAM	JEE	SINGH	NORTH OF POLICE HOSPITAL ANAND NAGAR BALLIA BALLIA	INDIA	UTTAR PRADESH	BALLIA	277001		12018600-00462271-18851930005114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	DIZPS5581N			SANDHYASINGH		FY-7
SAILEN	NA	SAMANTA	NANDALAL	NA	SAMANTA	NO266 FD REPAIR WKSP 7001 EME BN CO 56 APO 906266 MATHURA	INDIA	UTTAR PRADESH	MATHURA	281001		IN300394-17532246-359010100056188	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	BHGPS7997Q					FY-7
VANAJ	NA	MATHUR	AJEET	KUMAR	MATHUR	22 SWADESHI BIMA NAGAR CIVIL LINES AGRA UTTAR PRADESH	INDIA	UTTAR PRADESH	AGRA	282001		IN300214-15402409-20111728582	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	391.20	16-SEP-2031	ADFPM0977J			SONIAMATHUR		FY-7
ASHA	NA	HINGORANI	NA	NA	NA	8182 KHANDARI COLONY AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0076419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031				SUNNYHONGORANI		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ASHA	NA	HINGORANI	NA	NA	NA	8182 KHANDARI COLONY AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0076419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					SUNNYHONGORANI	FY-7
SANJAY	NA	HINGORANI	NA	NA	NA	8182 KHANDARY COLONY AGRA PIN AGRA	INDIA	UTTAR PRADESH	AGRA	282002	0079432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					MADHUHINGORANI	FY-7
VIRENDRA	KUMAR	AGARWAL	BRUJ	MOHAN	AGARWAL	SO BRAJ MOHAN AGARWAL 108 JAIPUR HOUSE CIVIL LINE AGRA	INDIA	UTTAR PRADESH	AGRA	282002		12019101-00477490-80104000128940	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	84.00	16-SEP-2031	ABHPA9374M			MANOJKUMARA GARWAL		FY-7
SUMAN	NA	UPRETY	NA	NA	NA	28580 KANS GATE GOKUL PURA AGRA	INDIA	UTTAR PRADESH	AGRA	282002		12020600-00410525-121000166125	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AAUPU1597J					FY-7
MANI	KANT	GUPTA	NA	NA	NA	45 ASHOK NAGAR LOHA MANDI AGRA	INDIA	UTTAR PRADESH	AGRA	282002		IN303261-10023284-16840100001487	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031	ABCPG4699J					FY-7
MUKESH	NA	MOTWANI	NA	NA	NA	JAI HARI DRUG HOUSE 20 SANT SINGH SURI MARKET FOUNTAIN AGRA AGRA	INDIA	UTTAR PRADESH	AGRA	282003	0078029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031						FY-7
SANDEEP	M	KHERA	NA	NA	NA	B2 NATRAJ PURAM KAMLA NAGAR AGRA	INDIA	UTTAR PRADESH	AGRA	282004	0079439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
LAKHAN	NA	BAGHEL	RAJESH	NA	BAGHEL	SO RAJESH 722 JAWAHAR NAGAR KHANDARI DAYAL BAGH SO AGRA UTTAR PRADESH AGRA	INDIA	UTTAR PRADESH	AGRA	282005		12088700-68271128-520902120000684	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	ENCPB3179L			ANNU		FY-7
ARUP	NA	MAJUMDAR	NA	NA	NA	BUNGALOW NO 2 JHANSHI CANTT JHANSHI	INDIA	UTTAR PRADESH	JHANSI	284001		12047200-09704418-10630256316	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AHFPM5985Q					FY-7
ARVIND	PAL	SINGH	CHANDRA	PAL	SINGH	H NO 174 M H CO 56 APO JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284001		IN300394-17791614-16301548016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	BDFPS7157F					FY-7
DEEPENDRA	NA	JAIN	DEVENDRA	NA	JAIN	GHAS MANDI JHANSI PARWARAN JHANSI KHAS JHANSI	INDIA	UTTAR PRADESH	JHANSI	284002		12033200-64450470-916010047933919	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	192.00	16-SEP-2031	ARAPJ0001D			MITALIJAIN		FY-7
ABHAY	NA	MITRA	NA	NA	NA	D 322 WEST RAILWAY CLY OVER BRIGADE RD JHANSI JHANSI	INDIA	UTTAR PRADESH	JHANSI	284003		12081600-04923708-50100212884822	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031	CZAPM1822M					FY-7
YOGENDRA	KUMAR	SARAF	NA	NA	NA	116 SCHEME NO 8 GANDHINAGAR PO ALWAR RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301001	0050793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MOHIT	NA	KUMAR	BANWARI	NA	LAL	VILL NANGLA SAMAVOI KOTRI WALA TIBARA PO RAISIS DIST ALWAR ALWAR	INDIA	RAJASTHAN	ALWAR	301001		12081800-23462646-45230100004130	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.60	16-SEP-2031	CYNPK7294K					FY-7
ARCHANA	NA	GUPTA	MURARI	LAL	GUPTA	ANAND NAGAR COLONY WARD NO 20 KHAIRTHAL ALWAR RAJASTHAN ALWAR	INDIA	RAJASTHAN	ALWAR	301404		12033200-04431212-525010070002	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031	ANNPG4171G					FY-7
BHAG	CHAND	SETHI	GULAB	CHAND	SETHI	B13 FATEH TIBA ADARSH NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0033695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PURANJAY	NA	SHARMA	SITARAMJI	NA	JOSHI	URUKRAM AYURVED BHAWAN POL BAZAR GANGA BUX JOSHI KA RASTA SURAJ JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0043825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SURESH	CHAND	JAIN	SUMER	NA	CHAND	NAMOKAR INVESTMENT C2A ANAJ MANDI CHANDPOLE JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0064091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	16-SEP-2031						FY-7
RASHMI	NA	AGARWAL	MANOJ	NA	AGARWAL	AJANTA 18 MOTILAL ATAL ROAD JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001	0067514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
BAJRANG	LAL	YADAV	BHAWAN	NA	YADAV	23 SUNDAR VIHAR DURGA PURA WARD NO21 JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		12012101-00382191-18472191013913	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AAHPY0838M			RIYANSHYADAV		FY-7
PRABHU	DAYAL	AGARWAL	MR	BHAGWAN	SAHAYAGARWAL	3 BANSAL BHAWAN SHRI RAM COLONY DHAR KA BALAJI SIKAR ROAD JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302001		12043700-00028494-63114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	ABMPA6948C			RAMRATANGUP TA		FY-7
CHANDER	BALA	PARNAMI	MADAN	LAL	PARNAMI	B25 RAJA PARK JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0034751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
RAJKUMAR	NA	PARNAMI	BRIJLAL	NA	PARNAMI	199200 GURUMANAK PURA ADRASH NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0045279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
ASHUTOSH	NA	SHARMA	NA	NA	NA	7DHA16 JAWAHAR NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004	0076377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AYXP56396M					FY-7
RUCHIKA	NA	JAIN	NA	NA	NA	WO SOURABH JAIN C31 AWAHAR NAGAR JAIPURSHETHI COLONY JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		12034500-01000141-677301419574	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	16-SEP-2031	AIDPJ0270G					FY-7
GAURAV	NA	MAKKAR	NA	NA	NA	S O HARISH MAKKAR PLOT NO 3 CHHA 32 JAWA AGAR JAI URJAIPUR RAJASTHAN JAIPUR	INDIA	RAJASTHAN	JAIPUR	302004		12037600-04539576-602001552444	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	ALCPG2860K					FY-7
RUHAL	NA	DUBEY	NA	NA	NA	B 92 SHRI RAM NAGAR KALWAR ROAD JAIPUR JHOTWARA JAIPUR	INDIA	RAJASTHAN	JAIPUR	302012		12082500-00594455-76601502990	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	BJCPD8544G					FY-7
ANURAG	NA	SRIVASTAVA	RAJ	BAHADUR	SRIVASTAVA	S O RAJ BAHADUR SRIVASTAVA 58 KALYAN COLONY TONK PHATAK LAL KOTHIJAIPUR RAJASTHANINDIA	INDIA	RAJASTHAN	JAIPUR	302015		IN303028-93339178-919882121223	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	BAQP56779D					FY-7
SARASWATI	DEVI	PUROHIT	BALCHAND	NA	PUROHIT	G 1103 KAMAL APPARTMENT IIND POWER HOUSE RD OPP JAIPUR METAL JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		IN300118-30110806-271241	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	AFUPP7190R					FY-7
MAHENDRA	KUMAR	PANDYA	LATESHRI	MOOLCHAND	PANDYA	B69 NEHRU NAGAR JHOTWARA ROAD TAGORE PATH JAIPUR	INDIA	RAJASTHAN	JAIPUR	302016		IN301485-20123106-677201022752	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.80	16-SEP-2031	ACLPP3621M					FY-7
ANIL	KUMAR	ARORA	NA	NA	NA	1115 MALVIYA NAGAR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302017		12038400-00744371-75110063866	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AAYPA5527C					FY-7
KARNAIL	NA	VERMA	NA	NA	NA	534 V T ROAD MANSAROVAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020	0077551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031	AAOPV0179R					FY-7
KUSHAL	NA	BHARGAVA	NA	NA	NA	CO MUKUL BHARGAVA 3822 MANSAROVAR JAIP KIRAN PATH RAJASTHAN JAIPUR	INDIA	RAJASTHAN	JAIPUR	302020		12081601-36249415-2794101012169	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	FZHPB6164F					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GAURAV	SINGH	GOSAIN	SURENDER	NA	SINGH	1178 BLOCK NO 20 RANGOLI GARDENS VAISHALI NAGAR JAIPUR JAIPUR	INDIA	RAJASTHAN	JAIPUR	302021		16014301-04770148-678401501030	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10800.00	16-SEP-2031	AIKPG2275K			DEEPALIGOSAIN		FY-7
SURESH	NA	TIWARI	JAGDISH	PRASAD	SHASTRI	2104 NEW GANESH TEMPLE LAKHAN KOTHI DARJIYO KA MOHALLA AJMER	INDIA	RAJASTHAN	AJMER	305001		12017701-00445358-10200657011	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AAHPT9023F					FY-7
BHUPENDR A	NA	NATH	LATE	SHRI	PARAMSUK H	1GA8 VAISHALI NAGAR AJMERRAJ AJMER	INDIA	RAJASTHAN	AJMER	305006	0033958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
PRAVEEN	KUMAR	KANSARA	NA	NA	NA	459 NEAR BHAI RU BHATA JANWARO KA BAS GOVINDGARH AJMER	INDIA	RAJASTHAN	AJMER	305201		12033201-10878993-682001413718	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	LGSPK7415C					FY-7
HARSH	NA	MEHTA	NA	NA	NA	CO PAWAN KUMAR MEHTASSARIHANT APARTMEN KISHANGARH AJMER	INDIA	RAJASTHAN	AJMER	305801		12095500-14092026-50100549237091	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	EIHPM7184Q			PAWANKUMAR MEHTA		FY-7
SUBHASH	CHANDRA	TAPARIA	KANHIYA	LAL	TAPARIA	CO LATE K L TAPARIA TAPARIAS 18GYATRI NAGAR AJMER ROAD NEAR WATER TANK BEAWAR AJMER	INDIA	RAJASTHAN	AJMER	305901	0047108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ACNPT3878L					FY-7
S	C	TAPARIA	SO	K	LTAPARIA	CO LATE K L TAPARIA TAPARIA 18GYATRI NAGAR AJMER ROAD NEAR WATER TANK BEAWAR AJMER	INDIA	RAJASTHAN	AJMER	305901	0048832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ACNPT3878L					FY-7
RAVINDRA	NA	KHATRI	NA	NA	NA	CO ISHWARDAS MANGUMAL LALANGALI AJMER GATE BEAWAR RAJ AJMER	INDIA	RAJASTHAN	AJMER	305901	0064057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
DINESH	NA	MANGAL	NA	NA	NA	MANGAL NIWAS GOVT HOSPITAL ROAD RANI PALI	INDIA	RAJASTHAN	PALI	306115	0067238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031				SUNITAMANGAL		FY-7
SUNIL	NA	KALANI	CHANDRA	NA	GUPTA	23 BIRLO KA BAS PALI MARWAR RAJASTHAN PALI	INDIA	RAJASTHAN	PALI	306401	0066410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SUNIL	NA	KALANI	CHANDRA	NA	GUPTA	23 BIRLO KA BAS PALI MARWAR RAJASTHAN PALI	INDIA	RAJASTHAN	PALI	306401	0066410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAVINA	NA	NA	NA	NA	NA	HNO 1118 HOUSING BOARD COLONY PALI	INDIA	RAJASTHAN	PALI	306902		12081600-37025526-685201502511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	55.20	16-SEP-2031	BIFPR8014K					FY-7
DAYAL	GOKULDAS	MAHANT	GOKULDAS	NA	MAHANT	PANDAV BHAVAN MT ABOO RAJASTHAN SIROHI	INDIA	RAJASTHAN	SIROHI	307501	0035711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
BHANWAR	LAL	AGARWAL	MATHURA	LAL	AGARWAL	CHARTERED ACCOUNTANT SARKARI DARWAZA BHUPALGANJ BHILWARA	INDIA	RAJASTHAN	BHILWARA	311001	0033718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
AMAN	NA	NAWAL	RAJESH	NA	NAWAL	13 A SECTOR NO 5 WARD NO 24 GANDHINAGAR CHITTAURGARH CHITTORGARH	INDIA	RAJASTHAN	CHITTO RGARH	312001		12081800-49235561-679801502421	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	BZFPN9844Q			RAJESHNAWAL		FY-7
VISHAKHA	NANDKISHO RE	VYAS	NANDKISHO R	NA	VYAS	SHREE VALLABH 2829 TULSI NAGAR NR POWER HOUSE BHUWANA UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0050351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

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ABHISHEK	NA	SUKHWAL	NA	NA	NA	GROUND FLOOR H NO 8 RD NO 9A ASHOK NAGAR UDAIPUR RAJ UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0076479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
ABHISHEK	NA	SUKHWAL	NA	NA	NA	GROUND FLOOR H NO 8 RD NO 9A ASHOK NAGAR UDAIPUR RAJ UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001	0076479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
ANANT	NA	KUMAR	NA	NA	NA	63 GOKUL VILLAGE BYPASS ROAD SAVINA RURA RUNDALA TALAB KE PASS UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		12081600-24122400-33057911785	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	DHWPVK8879K					FY-7
RAHUL	NA	TAK	KULDEEP	KUMAR	TAK	SO KULDEEP KUMAR TAK 1144 BEDLA ROAD OPP OLD CHUNGI NAKA FATEHPURA UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313001		12088700-11787882-4501026348	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	BGGPT6776B					FY-7
LALIT	KUMAR	PALIWAL	DURGA	SHANKAR	PALIWAL	H NO 168 LODHA GATI NATHDWARA	INDIA	RAJASTHAN	RAJSAM AND	313301		12017000-00141798-300101432283	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	ATXPP2955K			TARUNAPALIWAL		FY-7
MAHESH	KUMAR	KARNANI	PANNA	LAL	KARNANI	168 KISHOR NAGAR STATION 23 RAJSAMAND TH RAJSAMAND RAJSAMAND RAJASTHAN	INDIA	RAJASTHAN	RAJSAM AND	313324		IN300450-14182099-104104000135559	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	AFWPK0131K			PUJAKARNANI		FY-7
RAMESH	LAL	CHAVHAN	NA	NA	NA	S O SHANKER LAL CHAVHAN ROHIMALA PALKHUNA PALKHUNA UDAIPUR UDAIPUR	INDIA	RAJASTHAN	UDAIPUR	313701		12081801-30812263-83080911411	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	DAGPC6828F					FY-7
RAJEEV	NA	SHARMA	NA	NA	NA	4TA7 VIGYAN NAGAR KOTA KOTA	INDIA	RAJASTHAN	KOTA	324005	0078784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
SHRADDHA	NA	GOAYAL	NA	NA	NA	CO PURUSHOTTAM GOYAL NEAR BALAJI NAGAR GARDEN KE PASS RANGBADI KOTA KOTA	INDIA	RAJASTHAN	KOTA	324010		12081600-97476683-46250100506535	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	BUXPG0768B					FY-7
MADAN	MOHAN	BHANDARI	KANHIYA	LAL	BHANDARI	HOSPITAL ROAD TELEPHONE EXCHANGE WARD NO2 BARAN	INDIA	RAJASTHAN	BARAN	325205		12088600-06403453-685501024911	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	ABZPB7830R			RASHMINIYATI		FY-7
AKSHIT	NA	NAGAR	SHASHIKANT	NA	NAGAR	S O SHASHI KANT NAGAR DURGA SHANKAR JI K JHALAWAR CITY JHALAWAR RAJASTHAN JHALAWAR	INDIA	RAJASTHAN	JHALAWAR	326001		12088701-54012475-686501500952	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.80	16-SEP-2031	AZTPN6972A					FY-7
KAMLESH	NA	MAIDA	KANTI	LAL	MAIDA	CHOTI SARWAN SARWAN BANSWARA BANSWARA	INDIA	RAJASTHAN	BANSWARA	327001		12033200-89643645-917340462359	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	GZRPMA4531A					FY-7
SUNIL	NAITRAM	JAIN	NA	NA	NA	SHANTI BHAWAN TAILLYA ROAD DHOLPUR DHOLPUR RAJASTHAN	INDIA	RAJASTHAN	DHOLPUR	328001		IN300644-10081029-285421	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	75600.00	16-SEP-2031	ADDPJ1744J					FY-7
VIKASH	NA	KASWAN	KISHAN	LAL	KASWAN	VIDAYALAY KE PASS ROOKANSAR RAMGARH SHEKHAWATI SIKAR	INDIA	RAJASTHAN	SIKAR	331024		12081800-09279784-44970100000479	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.60	16-SEP-2031	CKRPK3240H			MONIKADEVI		FY-7
SHIV	KUMAR	PAREEK	MURLIDHAR	NA	PAREEK	MURLIDHAR SO MURLIDHAR PAREEK SHAKAMBHARI SCHOOL NEW BASS WARD NO6 SARDARSHAHAR CHURU CHURU	INDIA	RAJASTHAN	CHURU	331403		12020600-01259501-9466	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AARPP1336R			GYATRIDEVIPAREEK		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VANDANA	NA	LADHA	NA	NA	NA	141 MOHALLA KUMHARAN KI GALI KA PURVI BHAG WARD N32 TH SIKAR SIKAR	INDIA	RAJASTHAN	SIKAR	332001		12043700-00239449-847000102745792	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	16-SEP-2031	AAQPL2449E					FY-7
RAKESH	NA	VERMA	GIRDHARI	LAL	VERMA	S O GIRDHARI LAL VERMA BALAIYON KA MOHALLA BHARNI SIKAR	INDIA	RAJASTHAN	SIKAR	332715		12044700-17795882-100020212259	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	BVCPV9104N					FY-7
VIKASH	KUMAR	SHARMA	NA	NA	NA	WARD NO 03 KANKARA DANTARAMGARH KANKRA SIKAR	INDIA	RAJASTHAN	SIKAR	332742		12081801-24039074-47820100001079	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	GPWPS4710E					FY-7
RAVINDRA	SINGH	SHEKHAWAT	KRISHAN	SINGH	SHEKHAWAT	WAHIDPURA JHUNJHUNU	INDIA	RAJASTHAN	JHUNJHUNU	333704		12081800-54042564-675801501031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	31.20	16-SEP-2031	EIMPS9864N					FY-7
UMA	SHANKAR	PAREEK	SHANTI	PRASAD	PAREEK	H NO 205 MANDIR KE PAS NABIPURA TH FATEHPUR DIST SIKAR	INDIA	RAJASTHAN	JHUNJHUNU	333704		IN300394-18029697-51066148760	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AFNPP0132Q					FY-7
KUSHAL	CHAND	DAFTARI	NA	NA	NA	PO BHINASAR BIKANER	INDIA	RAJASTHAN	BIKANER	334403	0066125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MANOJ	NA	KUMAR	LAL	NA	CHAND	S O LALCHAND WARD NO 10 VILLAGE GANESHA GARH BARANI SRI GANGANAGAR	INDIA	RAJASTHAN	GANGA NAGAR	335025		12082500-34280901-670401500333	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	CBUPK7501F					FY-7
ANOOP	SINGH	RATHORE	RICHH	PAL	SINGH	94 PROF COLONY HANUMANGARH TOWN SRIGANGANAGAR	INDIA	RAJASTHAN	HANUMANGARH	335513	0065517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5760.00	16-SEP-2031						FY-7
YUGAL	KISHOR	VASHISTHA	PRABHU	NA	SARAN	P O NOHAR MAIN MARKET DIST SRIGANGANAGAR RAJASTHAN PIN SRIGANGANAGAR	INDIA	RAJASTHAN	HANUMANGARH	335523	0050725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
PUNEET	NA	JANGIR	PRITHVI	NA	RAJ	WARD 4 VILLAGE RAMPURA 36 STG B 36 STG B HANUMANGARH HANUMANGARH	INDIA	RAJASTHAN	HANUMANGARH	335803		12082500-16732815-917742729929	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	CHKPJ4794H					FY-7
MURARILAL	NA	BIYANI	SO	NA	JAWARIMAL	CO OMPRAKASH BANGUR SARAFI BAZAR DIDWANA RAJASTHAN PIN NAGAU	INDIA	RAJASTHAN	NAGAU	341303	0042225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6912.00	16-SEP-2031						FY-7
AMAR	CHAND	KUMAWAT	JHAMARI	NA	DEVI	SO SHRAWAN RAMWARD NO 4KUMAWATO KA MOHALLA NAYA BASMINDA NAGAU RAJASTHAN NAGAU	INDIA	RAJASTHAN	NAGAU	341509		12088800-12021679-6849233913	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	CDZPK7278J					FY-7
DEVESH	NA	GUPTA	NA	NA	NA	PLOT NO6 DARPAN SECTION7 NEW POWER HOUSE ROAD JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	0076890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
PRAKASH	CHANDRA	MODI	NA	NA	NA	D128 SHASTRI NAGAR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342001	0078571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	16-SEP-2031				MADHUMATIM ODI		FY-7
RADHAKISHAN	NA	VYAS	NA	NA	NA	WARD 19 BULI GHAR ROAD PHALODI JODHPUR	INDIA	RAJASTHAN	JODHPUR	342301		IN301604-10322649-11217	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	16-SEP-2031	AFGPV0531A					FY-7
RAM	DAYAL	KALANI	NA	NA	NA	KALANI MEDICAL STORE STATION ROAD OSIAN DISTT JODHPUR JODHPUR	INDIA	RAJASTHAN	JODHPUR	342303	0059663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NARENDRA PAL	NA	SINGH	NA	NA	NA	SO VIKRAM SINGH RAJPUTO KA WAS MEERPURA JALOR RAJASTHAN RAJASTHAN JALORRAJASTHAN	INDIA	RAJASTHAN	JALORE	343029		IN300214-51864583-6445178298	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	NOBPS2084J					FY-7
AISHWARAY A	NA	NA	DEVA	NA	RAM	DO DEVA RAM SAMADARI ROAD HANUMAN BAGECHI KE SAMNE BALOTRARURAL BARMER BARMER	INDIA	RAJASTHAN	BARMER	344022		12088700-68808622-678801502926	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	84.00	16-SEP-2031	CGEPA4594H					FY-7
VASUDEO	NA	BHATIA	MOTI	L	BHATIA	BHATIA MEDICAL STORES JAISALMER RAJ JAISALMER	INDIA	RAJASTHAN	JAISALMER	345001	0049944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SATAR	NA	KHAN	NA	NA	NA	CO USMAN KHANPANASARJAISALMER RAJASTHAN JAISALMER	INDIA	RAJASTHAN	JAISALMER	345024		12089400-07368128-83050892287	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	GVGPK0788G					FY-7
JANAKBEN	MAHASHANKER	TRIVEDI	MAHASHANKER	M	TRIVEDI	CHANDRA BHOOSHAN 2027 JAGNATH PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0038678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JANAKBEN	MAHASHANKER	TRIVEDI	MAHASHANKER	M	TRIVEDI	CHANDRA BHOOSHAN 2027 JAGNATH PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0038678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PRABHAVATI	CHUNILAL	BALDHA	CHUNILAL	R	BALDHA	551 TAKSHASHILA SOCIETY OPP AKASHVANI RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0044139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAMESHBHAI	MANGUBHAI	PATEL	MANGUBHAI	D	PATEL	AT PISHAD POST VANESHA VIA GANGADHARA DIST SURAT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0044815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SAURASHTRA APACKAGING PVT LTD	NA	NA	NA	NA	NA	CO SAURASHTRA PACKAGING PVT LTD PATTANI BUILDING M G ROAD RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0048818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1152.00	16-SEP-2031	AACCS9902J					FY-7
URVASHI	PRAHLADBHAI	PATEL	NA	NA	NA	CO RASHMIKANT M PATEL 41 SAMEEP APARTMENT 4 MARUTI NAGAR AIR PORT RD RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0049585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ASDP2939C				PRAHLADBHAI HIMANBHAI PATEL	FY-7
ATUL	CHIMANLAL	MODY	NA	NA	NA	PANKAJ 44 PRAHLAD PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0069539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					MUKULCHIMAN LALMODY	FY-7
NITA	NA	THAKKAR	NA	NA	NA	AAGMAN MATERNITY HOSPITAL RAIYA ROAD RAJKOT 360000 RAJKOT	INDIA	GUJARAT	RAJKOT	360001	0078278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	756.00	16-SEP-2031					HARILALNANJIT HAKKAR	FY-7
SANDEEP	MAHENDRA BHAI	DOSHI	MAHENDRA BHAI	NA	DOSHI	SAMRAT APPRTMENTADARSH SOCIETY MAIN ROAD KISHANPARA CHOWK RAIYA ROADOPPRAILY RAJKOT	INDIA	GUJARAT	RAJKOT	360001		12033201-38086795-3766000100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AJZPD7611G			MEERADOSHI		FY-7
ARIF	FAKIR	HOSSENSK	NA	NA	NA	ARAFAT NIVAS HATHIKHANA STREET NO 17 HAT NEAR RAMNATHPARA POLICE STATION RAJKOT	INDIA	GUJARAT	RAJKOT	360001		12081600-32029050-918460504170	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	AIDPH5667B					FY-7
PRIYA	NA	MAKHECHA	DO	NA	HARIDAS	RAJSHRI INVESTMENT CO JAYENDRA MANSION 3PUJARA PLOT RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360002	0051280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
NAYAN	MANHARLAL	KOTAK	NA	NA	NA	208 ROYAL COMPLEX BHUTKHANA CHOWK DHEBAR ROAD RAJKOT	INDIA	GUJARAT	RAJKOT	360002		13019900-00012783-310010100061638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AFLPK1453K					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAGRUTIBEN	KALPESH	PARSANA	NA	NA	NA	KHODIYAR KRUPA OPP JAY SHANKAR HOTEL ANANDPAR NAVAGAM RAJKOT GUJARAT RAJKOT GUJARAT	INDIA	GUJARAT	RAJKOT	360003		IN300214-12894471-8310110013642	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	228.00	16-SEP-2031	AQAPP4401A					FY-7
HEMABEN	ROHITKUMAR	GAYWALA	ROHITKUMAR	S	GAYWALA	304 ADITYA RESIDENCY SAURASHTRA KALAKENDRA SCTY SHERI NO11 NEXT TO MALHAR HALL RAJKOT	INDIA	GUJARAT	RAJKOT	360005	0037335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JAY	MANHARLAL	PATEL	MANHARLAL	MOHANLAL	PATEL	SANJIVANI FLAT NO 302 2PRASIL PARK SANJAY VATIKA RAJKOT	INDIA	GUJARAT	RAJKOT	360005		IN300974-11807975-30321092	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	BPDP5705C			NAYANABENMPATEL		FY-7
MANAHAR	NA	TRIVEDI	NA	NA	NA	MARIYAM MANZIL BH JUNAGADH ROAD JETPUR RAJKOT	INDIA	GUJARAT	RAJKOT	360370	0078038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031	ABJPT4239J					FY-7
SURESHKUMAR	B	MAKWANA	NA	NA	NA	GETCOTRANS DIVISION OFFICE 400 KVSS DHARESHWAR NRNH8B ROAD JETPUR RAJKOT	INDIA	GUJARAT	RAJKOT	360370	0079470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
ANWAR	ISMAIL	ENGARIA	ISMAIL	H	ENGARIA	BAHAR PURA DHORAJI DIST RAJKOT PIN RAJKOT	INDIA	GUJARAT	RAJKOT	360410	0032654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAMILABEN	C	NAWAB	NA	NA	NA	YADAV SHERI UPLATE DIST RAJKOT RAJKOT	INDIA	GUJARAT	RAJKOT	360490	0084801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	16-SEP-2031	AAWPN9702A			CHAMPKALLCNAWAB		FY-7
CHAMPKALL	C	NAWAB	NA	NA	NA	NATHANI FALI SANI BAZAR UPLETA RAJKOT	INDIA	GUJARAT	RAJKOT	360490	0084802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	AAWPN9978J			RAMILABENCNAWAB		FY-7
VASUNDHARA	DIVAKAR	NAHAVATY	DIVAKAR	NA	NAHAVATY	ARPAN MATERNITY HOSPITAL UGANDA ROAD PORBANDAR PORBANDAR	INDIA	GUJARAT	PORBANDAR	360575		IN300183-12344058-20200046404900	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ABBP8N008R			VISAKHADIWAKARNANAVATI		FY-7
RAVIBHAI	BABUBHAI	JADAV	BABUBHAI	NA	JADAV	8315 RABARI VAS MIYANI MIYANI MIYANI PORBANDAR	INDIA	GUJARAT	PORBANDAR	360579		12082500-35120770-916354733930	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.80	16-SEP-2031	CGWPI2052B					FY-7
MADHUKANT	BHAGWATPRASAD	PPARIKH	WO	NA	BHAGWATPRASAD	CO PARIKH CO RANJIT ROAD JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0002172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4262.00	16-SEP-2031						FY-7
MADHUKANT	BHAGWATPRASAD	PARIKH	WO	NA	BHAGWATPRASAD	CO PARIKH CO ADVOCATE RANJIT MARG JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0008008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4464.00	16-SEP-2031				BHAGWATPRASADPRABHULALPARIKH		FY-7
BHAGWATPRASAD	PRABHULAL	PARIKH	SO	NA	PRABHULAL	PARIKH CO ADVOCATES RANJIT MARG JAMNAGAR GUJ JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0011820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14169.00	16-SEP-2031				MADHUKANTBAGHAWATPRASADPARIKH		FY-7
ARVIND	SUNDERJI	VARIA	SUNDARJI	V	VARIA	VARIA ELECTRICALS RANJIT ROAD JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0032916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031						FY-7
BABUBHAI	AMRITLAL	JOSHI	DR	AMRITLAL	AJOSHI	SHYAMKUNJ 54 DIGVIJAY PLOT JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0034157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
JAGDISHCHANDRA	V	DHOLAKIA	VAIKUNTHARI	N	DHOLAKIA	NAGAR CHAKALA NEAR SARAS KUVA JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0038661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AGFPD8227M					FY-7
PANKAJ	DHIRAJLAL	VARIA	DHIRAJLAL	S	VARIA	CO VARIA RADIOS RANJIT ROAD P B NO 43 JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0044348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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TARALABEN	PRAVINCHANDRA	PANDYA	PRAVINCHANDRA	J	PANDYA	FLAT NO 529 BLOCK NO F9 RANJITNAGAR HSG SOC JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0049257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	ADVPP5535D					FY-7
KAMAL	RAMESHCHANDRA	GUSANI	NA	NA	NA	NR KALYANII TEMPLE BH MAHAVIR PROVISION STORE JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001	0085207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AORPG3930N					FY-7
NARENDRA	MOHANBHAI	RATHOD	M	D	RATHOD	AT JUNA NAGANA JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361001		12010600-01090826-10194	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AJCPR6397N					FY-7
LILADHAR	NA	VORA	NA	NA	NA	DR LSVORAGOLDEN MARKET SUMMER CLUB ROADJAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0077754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031				SWATILVORA		FY-7
LILADHAR	NA	VORA	NA	NA	NA	DR LSVORAGOLDEN MARKET SUMMER CLUB ROADJAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0077754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031				SWATILVORA		FY-7
MANJU	BHARAT	BALDI	NA	NA	NA	6 OSWAL COLONY JAMNAGAR JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0078083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
SUMITRA	R	BALDI	NA	NA	NA	6 OSWAL COLONY JAMNAGAR GUJARAT JAMNAGAR	INDIA	GUJARAT	JAMNAGAR	361005	0079562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
MATHURADAS	PRANJIVAN	GANDHI	PRANJIVAN	L	GANDHI	CHEMIST NILKANTH CHOWK DWARKA DT JAMNAGAR PIN JAMNAGAR	INDIA	GUJARAT	RAJKOT	361335	0041988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
PRAHLAD	U	GOKANI	UMARSHI	G	GOKANI	MANDIR CHOWK DWARKA DIST JAMNAGAR PIN JAMNAGAR	INDIA	GUJARAT	RAJKOT	361335	0044344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BABULAL	M	SAMANI	MANGALDAS	R	SAMANI	MAHAVIR SOCIETY HANUMAN MANDIR RD SURAJKARADI MITHAPUR GURUKRIPA EYE HOSPITAL SHARDA NEHRU PARK SOC NR BUS STATION JUNAGADH	INDIA	GUJARAT	RAJKOT	361345		12036000-01313039-3700100028490	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AHPPS3703A					FY-7
GIRJASHANKER	NA	BHATT	LATE	HIRJI	BHATT	6 AMIDHARA03 BANSIDHAR SOCIETY PASE NOBEL NAGAR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0036694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
TOTARAM	KHANCHAND	PARWANI	KHANCHAND	K	PARWANI	6 AMIDHARA03 BANSIDHAR SOCIETY PASE NOBEL NAGAR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0049152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
TOTARAM	KHANCHAND	PARWANI	KHANCHAND	K	PARWANI	6 AMIDHARA03 BANSIDHAR SOCIETY PASE NOBEL NAGAR JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0049152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
VRAJKUNVAR	MANISHANKER	OZA	MANISHANKER	ANANDJI	OZA	MALIWADA ROAD JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0049966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				RANIANHARISH OZA		FY-7
VRAJKUMVAR	MANISHANKER	OZA	WO	NA	MANISHANKER	MALIWADA ROAD JUNAGADH JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0050538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				HARISHVASANT RAI OZA		FY-7
PRATIK	NA	VASAVADA	NA	NA	NA	2 NEW NAGAR ROAD JUNAGADH GUJARAT JUNAGADH	INDIA	GUJARAT	JUNAGADH	362001	0078528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031				RUPALIBENJVAS AVADA		FY-7
GOKALDAS	LILADHAR	VITHLANI	LILADHAR	H	VITHLANI	MS LILADHAR HANSRAJ GRAIN MERCHANT KESHOD JUNAGADH	INDIA	GUJARAT	JUNAGADH	362220	0036535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KUMAR	PARSOTAM	KHETALPAR	PARSOTAM	RATILAL	KHETALPAR	BAY AREA MANGROL BANDAR AT POST MANGROL JUNAGADH	INDIA	GUJARAT	JUNAGADH	362226		IN301645-10626998-50100096723730	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	DZDPK8772G			RAHULCSHAH		FY-7
DHAIRYAKANT	NARMADAS HANKER	MEHTA	NARMADAS HANKER	V	MEHTA	CENTRAL BANK OF INDIA MAIN ROAD SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0035866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RITA	NA	SHAH	WO	NA	RAJESH	DINHAMS CORPORATION MEHTA MARKET SURENDRANAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0052972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5760.00	16-SEP-2031				DINKERSHAH		FY-7
RITABEN	RAJESH	SHAH	NA	NA	NA	MS NAGINDAS KASTURCHAND BROS MEHTA MARKET SURENDRANAGAR SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363001	0058606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031				HEMANTMAHIP ATLALSHAH		FY-7
AMRUTLAL	LALIJBHAI	JADVANI	NA	NA	NA	VASUKI PLOT P O THANGADH SURENDRANAGAR	INDIA	GUJARAT	SURENDRANAGAR	363530	0085980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ABCPJ7133Q					FY-7
MAHESH	HARILAL	PREKH	HARILAL	H	PREKH	CO H H PREKH KASTUR KUNJ PREKH STREET MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0041887		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SURESH	HARILAL	PREKH	HARILAL	H	PREKH	CO H H PREKH KASTUR KUNJ PREKH STREET MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0047999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
VIJAY	HARILAL	PREKH	HARILAL	H	PREKH	CO H H PREKH PREKH STREET KASTUR KUNJ MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0050319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MANHARBEN	MANIKANT	PREKH	WO	NA	MANIKANT	SHREEJI KRUPA SANKADI SERI MORBI RAJKOT	INDIA	GUJARAT	MORBI	363641	0052074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ARVIND	TARACHAND	GANDHI	TARACHAND	M	GANDHI	36A NAVYUG TENAMENT HARIYALA PLOT SIR PATTANI ROAD BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0032121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VINODRAI	DALICHAND	SHAH	DALICHAND	J	SHAH	677 PRABHAT DERI ROAD KRISHNANAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0050329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
UTPAL	BHARGAV	PANDYA	NA	NA	NA	5815 NILKANTH NAGAR MIG288 GAYATRINAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364001	0086555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AEAPP6895A					FY-7
SWAPNIL	PRADIPBHAI	VORA	PRADIPBHAI	A	VORA	PLOT NO22B7 NEAR HOME SCHOOL OPP PTCHOSTEL PARIMAL CHOWK	INDIA	GUJARAT	BHAVNAGAR	364001		IN300450-11359937-71104000010247	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	16-SEP-2031	AERPVS9525J					FY-7
PRAKASH	DINKERRAY	BHATT	NA	NA	NA	PLOT 16B TAKHTESHWAR BH BHAGINI MANDAL PARIMAL BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	0035663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
DINKAR	NANDLAL	DAVE	NANDLAL	JETHALAL	DAVE	PLOT NO 868 BEHIND MAHILA COLEEGE BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVNAGAR	364002	0035805		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
HARSHA	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	P	SHAH	CO R P SHAH PLOT NO8 GURU KRUPA GOVT SERVANT COOP H SOC OPP P G HOSPITAL VIDYANAGAR BHAVNAGAR BHAVNA	INDIA	GUJARAT	BHAVNAGAR	364002	0037207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
JAYENDRA	NATWARLA L	SHAH	NATWARLA L	K	SHAH	KALYAN 2219 C3 HILL DRIVE ROAD OPP FULWADI BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364002	0038449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	EAOPS8017M					FY-7
MAHENDRA	DAMODARD AS	GANDHI	DAMODARD AS	NA	GANDHI	VATSALYA 2233E KALPATARU PARK SOCIETY NR FULWADI CHOWK WAGHAWADI ROAD BHAVNAGAR BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364002	0041911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAJINIBEN	JAMANADA SBHAI	MODI	NA	NA	NA	PLOT NO 1925 A2 RUPANI CIRCLE3 KR DOSHIS SCHOOL LANE BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364002	0085019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8424.00	16-SEP-2031	B8FPM5245L					FY-7
ROHITBHAI	VALLABHBHAI	DESAI	VALLABHBHAI	R	DESAI	0 0 MATRIPA BUDHEL BUDHEL DIST BHAVNAGAR BUDHEL	INDIA	GUJARAT	BHAVN AGAR	364002		IN300974-12474744-9412500100514500	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	CQ8PD8823R			KAILASBENRDESAI		FY-7
HARENDRA Y		MODY	YASHVANTRAI	M	MODY	205 SHIVALIK OPP JOGING PARK NR BANK OF INDIA ATABHAI CHOWK BHAVNAGAR	INDIA	GUJARAT	BHAVN AGAR	364002		IN301991-10719456-1371000081236	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	AKOPM9014A			SUMEETMODY		FY-7
DINKARRAI	KARSANDAS	DAVADA	KARSANDAS	G	DAVADA	TOBAKO MERCHANT DANA BAZAR AMRELI AMRELI	INDIA	GUJARAT	AMRELI	364601	0035645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
DINKARRAI	KARSANDAS	DAVADA	KARSANDAS	G	DAVADA	TOBAKO MERCHANT DANA BAZAR AMRELI AMRELI	INDIA	GUJARAT	AMRELI	364601	0035645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MANJULA	BALVANRAY	MAKWANA	BALVANTRAY	P	MAKWANA	28 GUJRAT HOUSING BOARD SOC BH S T DEPO AMRELI SAURASHTRA AMRELI	INDIA	GUJARAT	AMRELI	365601	0041706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031	ADXP6224F					FY-7
GHANSYAM	POPATBHAI	RUDANI	POPATBHAI	K	RUDANI	LINE PARA DHARI DIST AMRELI GUJARAT	INDIA	GUJARAT	AMRELI	365640		IN301039-24316926-274610310000470	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	ACJPR2996P					FY-7
MADHUSUDAN	RATILAL	JETHI	RATILAL	NA	JETHI	MADHURAM 16A VIJAYNAGAR AREA OPP G E B COLONY BHUJ BHUJ KUCHCHH	INDIA	GUJARAT	KACHCHH	370001	0041847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHARDABEN	RATILAL	JETHI	RATILAL	C	JETHI	MADHURAM 16 A VIJAY NAGAR OPP G E B COLONY BHUJ KACHCHHA BHUJ KUCHCHH	INDIA	GUJARAT	KACHCHH	370001	0047895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SANJAY	DHANJI	KAGI	NA	NA	NA	NADAPA NADAPA KACHCHH	INDIA	GUJARAT	KACHCHH	370020		12081801-08336401-917359759162	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	KRSPK3296M					FY-7
RANCHHOD	NA	MARAJ	THAKARSHI	KHIMJI	MARAJ	223 KRISHNANAGAR RAPAR 6 DIST KUTCH KUTCH	INDIA	GUJARAT	KACHCHH	370165		IN303116-10702040-382810110000197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	93.60	16-SEP-2031	AZGPM5190C			PARVATIBEN		FY-7
VEENA	VASANT	PALSOLE	NA	NA	NA	ANCHORAGE C 7 SHAKTINAGAR GANDHIDHAM KUTCH KACHCHH	INDIA	GUJARAT	KACHCHH	370201	0068431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17856.00	16-SEP-2031				VASANTKRISHNAPALSOLE		FY-7
PUNKUR	MADAN	MOHANSOOD	MADAN	MOHAN	SOOD	HOUSE 679 WARD DC 5 GANDHIDHAM KACHCHH	INDIA	GUJARAT	KACHCHH	370201		12081800-88774111-29801000021569	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	HBYP53974M					FY-7
NAYANA	K	SHETH	DO	NA	KANTILAL	BAZ30A RAIENDRA CHOWK ADIPURKUTCH BHUJ KUCHCHH	INDIA	GUJARAT	KACHCHH	370205	0025310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				SADHANAKSHETH		FY-7
INDRAVADAN	SUNDERLAL	SHAH	SO	NA	SUNDERLAL	20 HATKESH SOCIETY NAVJIVAN AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0010345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				HASMUKHSUNDERLALSHAH		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
CHANDULAL	HARIPRASAD	DAVE	SO	NA	HARIPRASAD	2473 MAHADEV NO KHANCHO PAKHALINI POLE RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0011589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	ACKPD3587H				SURESHCHANDU LALDAVE	FY-7
VASANT	NA	PANABHAI	NA	NA	NA	2603 DHUNA POLE PAKHALI STREET RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0014341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6336.00	16-SEP-2031						FY-7
HUDABIBI	ALIMIAN	NARMAWALA	NA	NA	NA	2678 SODAGAR STREET GALI NO 9 KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0014792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
HUDABIBI	ALIMIAN	NARMAWALA	NA	NA	NA	2678 SODAGAR STREET GALI NO 9 KALUPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0014792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
RASILA	JAYANTILAL	SHAH	DO	NA	JAYANTILAL	22788 MANEKCHOWK AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0016136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
VANLATA	MAHENDRA	PARIKH	WO	NA	MAHENDRA	12 NIYOJANNAGAR HOUSING SOCIETY AMBAVADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0016433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
CHIMANLAL	JIBHAIDAS	PATEL	SO	NA	JIBHAIDAS	2196 PANDITJI S POLE RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0017152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					BHIKHIBENCHIM ANLAPATEL	FY-7
MARIYAMBAI	MULLA	TURABHAIHAKIM	DO	NA	TURABHAI	1041 TOKER SHAHNI POLE GALI NO3 OPP GAIKWADS HAVELI JAMALPUR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0019212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KIRIT	CHANDULAL	SHAH	SO	NA	CHANDULAL	JETHABHAIS POLE NEAR KHADIA CHARRASTA GANDHI ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0019931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					GITAKIRITKUMAR SHAH	FY-7
NAVINCHANDRA	DALPATRAM	BHATT	SO	NA	DALPATRAM	61 SARVODAYNAGAR OUTSIDE SHAHPUR GATE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0020067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					SUSHILANAVINCHANDRABHATT	FY-7
NAVINCHANDRA	LALBHAI	SHAH	SO	NA	LALBHAI	THE NATIONAL CYCLE MOTOR COMPANY KHADIA CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0020195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					PREMILANAVINCHANDRASHAH	FY-7
SURENDRA	SOMCHAND	BATANWALA	SO	NA	SOMCHAND	18CHANLLA OLE MANECK CHOWK AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0020374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
AUGUSTIN	SAMUEL	FRANK	NA	NA	NA	KHANPURCHRISTIAN COLONY AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0020536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					LALITAAUGUSTINFRANK	FY-7
NARESHCHANDRA	RATILAL	PARIKH	NA	NA	NA	CO PARI PANACHAND MANSUKHRAM 22786 MANEKCHOWK AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0020710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					KALYANBHAI RATILALPARIKH	FY-7
YASHKUMARI	NA	VINAYKANT	SO	NA	KEDARNATH	636 NAGARWADA LAKHA PATELS POLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0021376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2592.00	16-SEP-2031	AKAPD1071C				JIGISHVINAYKANT	FY-7
KANTABEN	ANANDRAO	MEHTA	WO	NA	ANANDRAO	410AMRITLALS STREET KHADIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0022155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2592.00	16-SEP-2031					MANOJANANDRAO MEHTA	FY-7
ANUPAMA	BALGOVIND	PATEL	DO	NA	BALGOVIND	5 B JALKAMAL SOCIETY NR GANDHI BRIDGE SHAHPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380001	0023294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					BALGOVINDCHHAGANLAPATEL	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHANUPRASAD	MOHANLAL	BHAVSAR	SO	NA	MOHANLAL	24564 KADRINI CHAL HALIMS KHADAKI SHAHPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					ANSUYABHANU PRASADBHAVSAR	FY-7
PADMAVATI	BADRINARAYAN	PATEL	WO	NA	BADRINARAYAN	1568 KADVAPOLE SUTARWADA POLE DARIAPUR 2 AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031					BADRINARAYAN RANCHHODLALK ASHIWALA	FY-7
PADMAVATI	BADRINARAYAN	PATEL	WO	NA	BADRINARAYAN	1568 KADVAPOLE SUTARWADA POLE DARIAPUR 2 AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0023676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031					BADRINARAYAN RANCHHODLALK ASHIWALA	FY-7
TRIKAMLAL	FATEHCHAND	SHAH	SO	NA	FATEHCHAND	1459 NEW MADHAVPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0025091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					VIMLABENTRIKAMLALSHAH	FY-7
TARULATA	RAMESHCHANDRA	GAYAKE	WO	NA	RAMESHCHANDRA	M2442923 SATYAM APTS SOLA ROAD NARANPURA AHMEDABAD 380013 AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0025752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031					RAMESHCHANDRASADASHIVRAOGAYAKE	FY-7
VIKRAM	MAHENDRAPRASAD	BHATT	SO	NA	MAHENDRAPRASAD	780 BHAUS POLE RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0026281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BIPIN	PUNAMCHAND	SHAH	NA	NA	NA	404 AMRATLALS POLE KHADIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0027656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					BHARATPUNAMCHANDSHAH	FY-7
UNMESH	KANTILAL	SHAH	SO	NA	KANTILAL	7 KRISHNA PARK OPP SABAR HOTEL KHANPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0027810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					VIRBALAKANTILALSHAH	FY-7
SHARADBHAJI	PARSHOTAMDAS	PATEL	SO	NA	PARSHOTAMDAS	2452MAHADEVSKHANCHAKAKHALINI POLE RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0028670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					MRUDULABENSHARADBHAIPATEL	FY-7
SHARADBHAJI	PARSHOTAMDAS	PATEL	SO	NA	PARSHOTAMDAS	2452MAHADEVSKHANCHAKAKHALINI POLE RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0028670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					MRUDULABENSHARADBHAIPATEL	FY-7
LATA	NAVINTPRASAD	VORA	NA	NA	NA	2452MAHADEVSLAKHA PATELS POLE SANKEDI SHERI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0029502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					KALAPIBHAIBSANGHAVI	FY-7
MRUDULABEN	SHARADBHAJI	PATEL	WO	NA	SHARADBHAJI	2452MAHADEVSKHANCHOKAKHALIS POLE RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0029508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					SHARADBHAIPARSHOTTAMDAS SPATEL	FY-7
MRUDULABEN	SHARADBHAJI	PATEL	WO	NA	SHARADBHAJI	2452MAHADEVSKHANCHOKAKHALIS POLE RAIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0029508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					SHARADBHAIPARSHOTTAMDAS SPATEL	FY-7
HARISHKUMAR	NA	NATHALAL	NA	NA	NA	271 PATHANS KHADKI GHIKANTA ROAD NAVTADNI POLE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0030118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					ANANTRAINATHALAL	FY-7
ASHWIN	GUNVANTLAL	KINKHABWALA	SO	NA	GUNVANTLAL	1596 RATANKHADKIBAPUMEHTAS CHOKTHUDHANASUTHARS POLE KALUPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0031634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					SMITAASHWINKINKHABWALA	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ARUNKUMAR	SANKALCHAND	PANCHAL	SANKALCHAND	D	PANCHAL	1012 BEHIND POST OFFICE OPP BANK OF BARODA RELIEF ROAD KALUPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0032843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031						FY-7
EBRAHIM	NA	NOOR	NA	NA	NA	NOORESTATE PANKORENAKA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0036058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
HIRABEN	AMBALAL	VAIDYA	AMBALAL	V	VAIDYA	GUNVAT NIVAS KUMBHAR WADA LUNSAWAD DARIAPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0037118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
HARDAYAL	ISSARDAS	TECKCHANDANI	ISSARDAS	NA	BHAECHAND	NAND NIWAS OPP M D HIGH SCHOOL SAHIJPURBUOGA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0037129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SHANTILAL	VADILAL	BHAVSAR	VADILAL	K	BHAVSAR	461 VACHALI SHERY RAIPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0047304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
YASIN	EBRAHIM	NOOR	EBRAHIM	SHAHMOHAMMED	NOOR	NOORESTATE PANKORE NAKA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0050735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MUKUL	NA	SHAH	NA	NA	NA	1656 MOTIBHAI KHADKI MANDVI POLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0053725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031					DIPTISHAH	FY-7
MUKUL	NA	SHAH	NA	NA	NA	1656 MOTIBHAI KHADKI MANDVI POLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0053725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031					DIPTISHAH	FY-7
HITENDRA	JAYANTIBHAI	PATEL	NA	NA	NA	1863 MATRU SMRUTI MOTA SUTHARWADA KHADIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0054664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					KAILASBENJAYANTIBHAIPATEL	FY-7
SHARDABEN	RAMANLAL	JOSHI	NA	NA	NA	1501 MAMYNAIKNI POLE KALUPUR TANKSHAL AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0059127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					DARSHAKBHAIRAMANLALJOSHI	FY-7
RASIKBHAI	S	JHAVERI	NA	NA	NA	HATHIKHANA RATANPOLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0067454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2232.00	16-SEP-2031					AMARRUJHAVERI	FY-7
RASIKBHAI	S	JHAVERI	NA	NA	NA	HATHIKHANA RATANPOLE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0067454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2232.00	16-SEP-2031					AMARRUJHAVERI	FY-7
ASHOKKUMAR	DAMODARAS	RASANIA	NA	NA	NA	23 CHANLLAOLE MANEK CHOWK AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0068533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					JAYSHREEASHOKKUMARRASANIA	FY-7
MANHARKUMAR	BABUBHAI	MODI	NA	NA	NA	367 NR GHEEKANTA POST OFFICE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0068811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031						FY-7
MAYUR	BHASKERRAO	DESAI	NA	NA	NA	968 GOLWAD KHADIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380001	0085935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AAUPD0122G					FY-7
MINA	K	PATEL	KRISHNAKANT	B	PATEL	788 SARDAR KUNJ SOCIETY SHAHPUR BAI CENTRE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380002	0041404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MINA	K	PATEL	KRISHNAKANT	B	PATEL	788 SARDAR KUNJ SOCIETY SHAHPUR BAI CENTRE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380002	0041404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ERMELINA	MICHAEL	FERNANDES	MICHAEL	NA	FERNANDES	314 MANGALDAS BLDG CAMP SADAR BAZAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380003	0036051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BHAGVATLAL	MANILAL	BHATT	SO	NA	MANILAL	MITHASH 4445 VASANTKUNJ NAWA SHARDA MANDIR ROAD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0002580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
VINAKUMARI	BALGOVIND	PATEL	NA	NA	NA	5 B JALKAMAL SOCIETY NR GANDHI BRIDGE SHAHPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0023292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				BALGOVINDCHH AGANLALPATEL		FY-7
SHRILEKHA	VITTHALDAS	SHAH	DO	NA	VITTHALDAS	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				LINAVITTHALDASSHAH		FY-7
LINA	VITTHALDAS	SHAH	DO	NA	VITTHALDAS	B9 RAGHUKUL SOC NR RAILWAY CROSSING SHAHIBAUG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0024724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				SHRILEKHAVITTHALDASSHAH		FY-7
MUKTA	JAGDISH	BHATT	WO	NA	JAGDISH	C11 VAIBHAV APT2 SHAHIBAUG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0031605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				JAGDISHBALVAN TRAI BHATT		FY-7
MUKTA	JAGDISH	BHATT	WO	NA	JAGDISH	C11 VAIBHAV APT2 SHAHIBAUG AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0031605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				JAGDISHBALVAN TRAI BHATT		FY-7
MUKESH	BABULAL	SHAH	NA	NA	NA	8 SHAHPUR CO OP SOCIETY OUT SIDE SHAHPUR GATE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004	0065706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031						FY-7
BHARTI	JAYANDRA	THAKORE	JAYANDRA	NA	THAKORE	12 PUNIT PARK OPP AMAPARK NR GOVT GRAIN GODOWN SHAHIBAUG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380004		IN300476-41060587-61000188378	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7776.00	16-SEP-2031	AAGPT9507K					FY-7
PRAGNA	GHANSHYAM	DESAI	WO	NA	GHANSHYAM	6 SABARMATI SOCIETY DHARAMNAGAR SABARMATI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0027001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				GHANSHYAMHA RIPRASADDESAI		FY-7
PANKAJ	NATVERLAL	PATEL	SO	NA	NATVERLAL	CO NARANBHAI LALLUBHAI PATEL HARIDWAR CO OP HOS SOCIETY RANIP AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0027046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				NARANDASLALL UBHAIPATEL		FY-7
PANKAJ	NATVERLAL	PATEL	SO	NA	NATVERLAL	CO NARANBHAI LALLUBHAI PATEL HARIDWAR CO OP HOS SOCIETY RANIP AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0027046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				NARANDASLALL UBHAIPATEL		FY-7
KANTABEN	KANTILAL	SHAH	KANTILAL	CHATURDAS	SHAH	5 DS POONYA BHOOMI APPARTMENT NR NUTAN SCHOOL JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	0083560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
CHANDULAL	MOHANLAL	SHAH	NA	NA	NA	830HIRA JAIN SOCIETY OPP NEW AMISARA APPT RAMNAGARSABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005	BON0027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031						FY-7
MAYADEVI	ARJUNDAS	JETHWANI	ARJUNDAS	MURAJMAL	TETHWANI	ARJUN NIVAS JAWAHAR CHOWK SABARMATI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380005		12070100-00018593-17990100041428	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	ACLPI4760H			KANUBHAINANA KRAMJETHWANI		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ASHOK	LALBHAI	VAKIL	NA	NA	NA	34 JAIN SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0010108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					CHANDRAASHO KVAKIL	FY-7
PREMILA	CHINUBHAI	SHAH	WO	NA	CHINUBHAI	16 GUJARAT SOCIETY ELLIS BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0012457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					NITINCHINUBHA ISHAH	FY-7
DEVENDRAP RASAD	MANEKLAL	PATEL	SO	NA	MANEKLAL	6116 OLD DALIA BLDG NR V S HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0015339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
DEVENDRAP RASAD	MANEKLAL	PATEL	SO	NA	MANEKLAL	6116 OLD DALIA BLDG NR V S HOSPITAL ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0015339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SANDHYABEN	CHANDRAKANT	SHAH	DO	NA	CHANDRAKANT	B 202 SUNBEAM NR OLD SHARDA MANDIR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0016186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					PANKAJCHANDR AKANTSHAH	FY-7
PRAGNYA	RAJNIKANT	PATEL	WO	NA	RAJNIKANT	G K CHOKSHI CO CA MADHUBAN NR MADALPUR UNDER BRIDGE ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0018277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4464.00	16-SEP-2031					RAJNIKANTRAJI BHAI PATEL	FY-7
NIRANJAN	CHANDULAL	PAIKH	ANDULAL	NA	PAIKH	CO A J CHINAI CHINAI NIVAS ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0018402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRABODH	DINKARRAO	DESAI	WO	NA	PRABODH	JADAVS NUNGLOW SHREEJI NIVAS OPP POLICE OFFICERS FLATS NR MEHTA PARK AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NARENDRA	BADRI PRASAD	SHARMA	NA	NA	NA	BHOGILAL S BLOCK MADALPUR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0019377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BHARATBHAI	CHUNILAL	BHAVSAR	SO	NA	CHUNILAL	25D RASRAJESHWAR FLATS PRITAMNAGAR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0020308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KARTIKEY	RAJNIKANT	THAKORE	SO	NA	SHAMBHUP RASAD	SB1 POOJA ABHISHEK APARTMENT32 PRITAM NAGAR ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0020507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					MANJARISHAMB HUPRASADTHAKORE	FY-7
BALVANTRAY	RASIKLAL	PANCHOLI	SO	NA	RASIKLAL	NUTAN SARVODAYA COOPHSOCIETY LTD BUNGNO9 NEAR KARVE COLLEGE KOCHRAB AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0021227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					SHARDABENBAL VANTRAYPANCHOLI	FY-7
BALVANTRAY	RASIKLAL	PANCHOLI	SO	NA	RASIKLAL	NUTAN SARVODAYA COOPHSOCIETY LTD BUNGNO9 NEAR KARVE COLLEGE KOCHRAB AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0021227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					SHARDABENBAL VANTRAYPANCHOLI	FY-7
KALPESH	DINESHCHANDRA	PATEL	SO	NA	DINESHCHANDRA	NEW DALIA BLDG ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0023121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					RAKSHABENDIN ESHCHANDRAPA TEL	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHARDA	MAHENDRA	JANI	WO	NA	MAHENDR A	12A KRISHNA KUNJ GOVERNMENT SOCIETY BEHIND NAGRI HOSPITAL MITHAKHALI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0023332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SHARDA	MAHENDRA	JANI	WO	NA	MAHENDR A	12A KRISHNA KUNJ GOVERNMENT SOCIETY BEHIND NAGRI HOSPITAL MITHAKHALI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0023332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PANKAJ	BHANUPRASAD	PATEL	SO	NA	BHANUPRASAD	CO MR BHANUPRASAD S PATEL GURUKRUPA GUEST HOUSE 3RD FL BEHIND TOWNHALL ELLISBRIDGE AHMEDABAD AHMEDAB	INDIA	GUJARAT	AHMED ABAD	380006	0023984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					JYOTSNABENBH ANUPRASADPATEL	FY-7
MAHENDRA D		PARMAR	SO	NA	DHANJIBHAI	A10 DELUX APARTMENT OLD SHARDA MANDIR NR RAILWAY CROSSING AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0027419		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					PUSPABENMPARMAR	FY-7
HEMANT	HIRALAL	SHAH	SO	NA	HIRALAL	CO MR A J PATEL HELIOS PHARMACEUTICALS HELIOS HOUSE 6591 PANCHAWATI 2ND LANE GULBAI TEKRA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0027930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					MOULIKTAHEM ANTSHAH	FY-7
DAKSHA	JAVAHAR	TRIVEDI	WO	NA	JAVAHAR	19 SHANTI SADAN SOCIETY ELLIS BRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0029735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					JAVAHARSHANK ERLALTRIVEDI	FY-7
MALINIBEN	PRAVINKUMAR	JAVERI	WO	NA	PRAVINKUMAR	4142 LAWGARDEN APTS NO 2 OPP LAW GARDEN ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0029969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					MONISHBHAIPRAVINKUMARJAVERI	FY-7
HITESH	PRAMODRAI	SANGVI			PRAMODRAI K SANGVI	6TH FLOORASHOKA CHAMBERS NR LIONS HALL MITHAKHALI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0037124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AFNPS8203B					FY-7
KAMALABEN	BRIJESHKUMAR	GOSWAMI			BRIJESHKUMAR S GOSWAMI	4 A GANGOTRI SOCIETY BEHIND ST XZEVIARS COLLEGE ELISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0039796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
LALITA	T	HALWAI	WO	NA	TARACHAND	CHANDRAMAVLI OPP NAVRANGPURA TELE EXCHANGE BEHIND AKASHDEEP FLATS ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0040670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031					TARACHANDHALWAI	FY-7
NARENDRA	CHANDULAL	SHAH			CHANDULAL L SHAH	TOWER1 FLAT2 URVASHI FLATS NR MITHAKHALI SIX ROAD ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0042488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7
NITABEN	NAVINITAL	AMIN			NAVINITAL C AMIN	101 TEJ COMPLEXOPP ASHOKA CHAMBERS RASALA MARGMITHAKHALI ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0043097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAKASH	DHIRAJLAL	DESAI	DHIRAJLAL	RATANJI	DESAI	B 1 ASHOK APTS NR C N VIDHYALAYA AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0043565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RABIA	ISMAIL	VOHRA	ISMAIL	HAJIBHAI	VOHRA	14 GUJARAT GOVERNMENT SERVANTS CHS KOCHRAB KAGDIWAD ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0044754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SANDHYABEN	CHANDRAKANT	SHAH	CHANDRAKANT	C	SHAH	B 202 SUNBEAM NR OLD SHARDA MANDIR ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0047338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VIPINCHANDRA	GORDHANDAS	PATEL	NA	NA	NA	DWARKESH TULSIBAG COLONY BEHIND PARIMAL SOCIETY AMBA WADI ELUSHBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0049755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
NIRMALABEN	SUKATUBHAJI	PATEL	WO	NA	SUKATUBHAI	C8 RAJHUNS SOCIETY ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0051143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031	AQCP6057A			ROHANSUKATUBHAIPATEL		FY-7
KRISHNAKUMAR	CHANDULAL	SHAH	SO	NA	CHANDULAL	33 PARIMAL SOCIETY NEAR RLY CROSSING ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0051307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				URVASHIKRISHNAKUMARSHAH		FY-7
AMITA	NA	PATEL	NA	NA	NA	CO MR N D PATEL 4 URVASHI APTS NETAJI MARG MITHAKHALI ELLISBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0060708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				BHAVENPATEL		FY-7
HEMANT	VIRENDRA	PATEL	NA	NA	NA	NATH DWAR NEAR URVASHI FLATS BESIDE SHYAM KUTIR MITHAKHAI SIX ROAD ELLUSEBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0068728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				PARULHEMANT PATEL		FY-7
PRATIMA	HASAMUKHLAL	MODI	NA	NA	NA	D2 SIDDHAGIRI APT NR KOTHAWALA FLATS OPP PRITAMNAGAR 2ND SLOPE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0071984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031				BHRUGESHHASMUKHLALMODI		FY-7
SONAL	N	TRIVEDI	NA	NA	NA	CO NALIN M SHAH 101 KANCHAN JANGHA FLATS NEAR LAL BUNGLOW ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006	0079147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				NANDUBHAISTRIVEDI		FY-7
WASIFAHMED	SHAMSUDDIN	KADRI	SHAMSUDDIN	ABDULKADIR	KADRI	13 KOCHARAB KAGDIWAD SANSKAR KENDRA PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006		12033500-00564857-1256	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	AIFPK1287J			AMBARINWASIF AHMEDKADRI		FY-7
HEMENDRA	NAVINCHANDRA	GANDHI	NA	NA	NA	5 PARNIRA FLATS CHANDRA NAGAR SOCTIEY BHATTHA PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380006		IN300601-10225281-2991000045424	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031				RITANAVINCHANDRAGANDHI		FY-7
NIRMALABEN	MANUBHAI	SHAH	WO	NA	MANUBHAI	TEJPAL SOC SARKHEJI ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0012394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031				MANUBHAIHARILALSHAH		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DILIPKUMAR	SHANTILAL	PARIKH	SO	NA	SHANTILAL	A2 MORPINCCHA APTS NR SHARDA MANDIR SCHOOL SHRI VAJUBHAI DAVE MARG AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0015072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	16-SEP-2031					PUSHPAVATISHA NTILALPARIKH	FY-7
NARESH	RATILAL	PANACHAND	SO	NA	RATILAL	18 MANSUKH SANJIV BAG PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0015881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
SUCHITA	BABURAO	THAKORE	DO	NA	BABURAO	15 ASHOK NAGAR SOCIETY NR LITTLE FLOWER SCHOOL BHATTA PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0020378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					KASTURBALABA BURAO THAKORE	FY-7
SUCHITA	BABURAO	THAKORE	DO	NA	BABURAO	15 ASHOK NAGAR SOCIETY NR LITTLE FLOWER SCHOOL BHATTA PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0020378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					KASTURBALABA BURAO THAKORE	FY-7
DINESHCHANDRA	NAROTTAMDAS	SHAH	SO	NA	NAROTTAMDAS	A12 ON ROAD KRUPA SAGAR SOCIETY NR SHANTIVAN BUS STAND NARAYANAGAR RD POST PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0020742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					SURYABALADINE SHCHANDRASHAH	FY-7
MAFATLAL	VADILAL	SHAH	NA	NA	NA	301 PANKAJ SOCIETY NR JAIN DERASAR BHATTAPALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0020983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
USHA	POPATLAL	KHANDWALA	WO	NA	POPATLAL	3GITA BAUG SOCIETY ANAND NAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0021103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031					BALUBHAIJASWANTALMEHTA	FY-7
SHARDDHA	BHISHMA	KANUGA	WO	NA	BHISHMA	33 GUJARAT SOCIETY ELLUSBRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0021725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					BHISHMADHIRAJ LALKANUGA	FY-7
PRAVIN	MANGALDAS	SHAH	SO	NA	MANGALDAS	A202 ALOK FLAT P T COLLEGE ROAD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0021922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	AGSP57222A					FY-7
HARSHAD	MANHARLAL	SHAH	SO	NA	MANHARLAL	K20 KIMAL ENCLAVE OPP PPCC GROUND PT COLLEGE ROAD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0021924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
HARSHAD	MANHARLAL	SHAH	SO	NA	MANHARLAL	K20 KIMAL ENCLAVE OPP PPCC GROUND PT COLLEGE ROAD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0021924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRAVINCHANDRA	BABULAL	PARIKH	SO	NA	BABULAL	B505 PARSHVA PADMAVATI APT OPP MADHUVAN PARTY PLOT NR LIC OFFICE DR JIVRAJ MEHTA RD VASNA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0022609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					TILOTTAMAPRA VINCHANDRAPARIKH	FY-7
KANAIYALAL	MITHALAL	BHAVSAR	SO	NA	MITHALAL	C3 NIRMIT APPTT NR PRABHUDAS THAKKER COLLEGE NARAYAN NAGAR ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0023450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					SUNANDAKANAIYALALBHAVSAR	FY-7
RAJENDRA	BHAGWANDAS	DALAL	SO	NA	BHAGWANDAS	BLOCK NO 3 SHRI ASHAPURI JAWAHARNAGAR SOCIETY PALDI SARKHEJ ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0024154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					VEENARAJENDRADALAL	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MADHUKANTA	VISHNUBHAI	PANCHAL	WO	NA	VISHNUBHAI	301 KRISHNA APPARTMENT 10 RAINAGAR SOCIETY NR NID PALADI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0025224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031					VISHNUBHAIAM BALALPANCHAL	FY-7
SHRADDHA	BHISHMA	KANUGA	WO	NA	BHISHMA	33 GUJARAT SOCIETY LEELA VILA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0026211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					BHISHMADHIRAJ LALKANUGA	FY-7
PREMILA	NARENDRA BHAI	FADIA	WO	NA	NARENDRA BHAI	4 AAGNA APARTMENT OPP ANKUR SCHOOL SARKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0026462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					NARENDRAJAM NADASFADIA	FY-7
BHARATKUMAR	KANTILAL	MEHTA	SO	NA	KANTILAL	A10 2ND FLOOR FATEH APARTMENT NR FATEHNAGAR BUS STAND PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0027338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					SADGUNABHAR ATKUMARMEHTA	FY-7
SURESHBHAI	CHIMANLAL	SHAH	SO	NA	CHIMANLAL	9 NIL PARNA SOCIETY FATEHNAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0027432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SUBHASH	TUKARAM	ACHARYA	SO	NA	TUKARAM	12 RAMVIHAR SOCIETY BACK OF CORNER FLAT NARAYANNAGAR ROAD ELLISBRIDGE AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0028638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					AMITSUBHASHA CHARYA	FY-7
KOKILABEN	JAYKANT	DESAI	WO	NA	JAYKANT	27 SAMAST BHARAM SATRAYA SOC NR SABAR FLAT NARAYAN NAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0028926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					KRUTIKAJAYKANT DESAI	FY-7
SUDHABEN	GOVINDBHAI	PATEL	WO	NA	GOVINDBHAI	38 SHARDA NAGAR NEAR BANK OF BARODA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0030524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
ASIT	DAMUBHAI	SHUKLA	DAMUBHAI	C	SHUKLA	49 JAWAHAR NAGAR SAKHEJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0032460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BHARTIBEN	KIRTIKUMAR	BATT	KIRTIKUMAR	R	BATT	CO KIRTIKUMAR RATILAL BATT 10 RAMVIHAR SOCIETY PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0033386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7
CHAMPKAL	AMRUTLAL	SHAH	AMRUTLAL	U	SHAH	AMRUTKUNJ B6 PADMAPRABHU SOCIETY JETHABHAI PARK BUS STAND NARAYAN NAGAR RD PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0034474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
FIPAALI	ABDULHUSEIN	KARKHANAVALA	ABDULHUSEIN	NA	F	BUNGALOW NO 5 CHITRAKUT SOCIETY RAINAGAR CHAR RASTA PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0036098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
JAYSUKHLALJI	DURLLABHAI	PAREKH	DUVLLABHAI	P	PAREKH	11 RAIGHAT SOCIETY FATEHNAGAR PALDI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0038340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SURENDRA	HUNDRAJ	THAKUR	HUNDRAJ	NA	THAKUR	108 PUSHKARNA NAGAR SARKHEJ ROAD NR JAWAHAR NAGAR AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380007	0046755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

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SHARDABEN	HIMATLAL	SHAH	HIMATLAL	P	SHAH	6 JAIN MERCHANTS SOCIETY SARKHEJ ROAD ELLIS BRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0047843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
VINODCHAN DRA	BHOGILAL	SHAH	BHOGILAL	V	SHAH	24ASHARDA KUNJ SOCIETY VIKAS GRUH ROADOPP DENA BANK PALADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0050074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
VINODCHAN DRA	BHOGILAL	SHAH	BHOGILAL	V	SHAH	24ASHARDA KUNJ SOCIETY VIKAS GRUH ROADOPP DENA BANK PALADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0050074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MAHESHCH ANDRA	NA	SHAH	SO	NA	CHIMANLAL	3 LAXMIKUNJ SOCIETY NARAYANNAGAR ROAD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0053271		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	16-SEP-2031				SUSHILASHAH		FY-7
MILAN	NAVINCHAN DRA	SHAH	NAVIN	NA	CHANDRA	10JAYRAJ FLAT 2ND FLOOR NR JETHABHAI PARK JYOTSAR PARK NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0058231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				PARINDAMILAN SHAH		FY-7
MILAN	NAVINCHAN DRA	SHAH	NAVIN	NA	CHANDRA	10JAYRAJ FLAT 2ND FLOOR NR JETHABHAI PARK JYOTSAR PARK NARAYANNAGAR ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0058231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				PARINDAMILAN SHAH		FY-7
PARINDA	MILAN	SHAH	NA	NA	NA	CO DHARNIDHAR INVESTMENT L3 ASHIRVAD COMPLEX SAHJANAND SCHOOL BLDG DHARNIDHAR DERASAR RD VASNA AHMED	INDIA	GUJARAT	AHMED ABAD	380007	0058232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				MILANNAVINCH ANDRASHAH		FY-7
ARUNA	PANKAJKUMAR	SURTI	NA	NA	NA	103 ASOPLAV APT 31 GUJ BRAHMKSHTRIYA SOC NR SUVIDHA SHOPPING CENTRE PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0059703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				PANKAJKUMARK ANTILASURTI		FY-7
DINESH	NANALAL	SHAH	NA	NA	NA	11 PARSHWANATH APARTMENTS 19 SARASWATI NIVAS SOCBH SHANTIVAN BUS STAND PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0068451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	595.20	16-SEP-2031						FY-7
DEVIBEN	NALINKUMAR	DAVE	NA	NA	NA	A 92 EKTA TOWER BEREJ ROAD VASANA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0068677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031				PREMALNALINK UMARDAVE		FY-7
NISHIDH	J	PATEL	NA	NA	NA	3 DARSHAN SBI SOCIETY NARAYAN NAGAR ROAD PALDI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0078203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	576.00	16-SEP-2031	ADIPP7656G			JYOTINPATEL		FY-7
RUPALI	NAIMISH	SHAH	NAIMISH	KIRITBHAI	SHAH	5BHAGYALAXMI APPT BH VASANA BUS STAND VASNA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0082387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031				NAIMISHKIRITBH AISHAH		FY-7
KSHITI	N	DAVE	LATE	NAYANSUKH	DAVE	CO NN DAVE A401SIDDHACHAL APPT NEAR SHARDA MANDIR SCHOOL BEHIND MUNICIPAL BUS STOP PALDI AHMEDABAD A	INDIA	GUJARAT	AHMED ABAD	380007	0083902		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				MIHIRMPANDYA		FY-7

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PATEL	BELA	B	NA	NA	NA	7 SHREYANSNATH SOC PART2 OPP GUNJAN FLATS VIKAS GRUH ROAD VASNA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007	0085090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	BCOPP3824J					FY-7
DAKSHESH	JAIKANTBHAI	DESAI	JAIKANTBHAI	BAPALAL	DESAI	27A NR SABAR FLATS SAMAST BRAHMAKSHTRIA SOCIETY N N ROAD PALDI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380007		IN301696-11640022-101138170006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	79.20	16-SEP-2031	ADPPD8497E					FY-7
VASUDEO	MANSUKHRAM	PANDYA	SO	NA	MANSUKHRAM	36 LOKIVAN COOP HSG SOCIETY MANINAGAR EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0005056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NALINVANDANA	CHANDRAVADAN	PANDYA	WO	NA	CHANDRAVADAN	12 MAHASHAKTI APPT OPP BAL BHUVAN RAMAN NAGAR MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0006853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KETUKUMAR	RAMANLAL	PATEL	SO	NA	RAMANLAL	26 JAGABHAI PARK OPP SHELAT BHUVAN NR RAMBAGH AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0012159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NALINVADANA	CHANDRAVADAN	PANDYA	WO	NA	CHANDRAVADAN	12 MAHASHAKTI APPT OPP BAL BHUVAN RAMAN NAGAR MANINAGAR AHMEDABAD AHMEDABAD MUKTI MAIDAN	INDIA	GUJARAT	AHMED ABAD	380008	0012327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				CHANDRAVADANANANDDEOPANDYA		FY-7
DHRUVAKUMAR	HARSHADRAY	SHUKLA	SO	NA	HARSHADRAY	MANINAGAR AHMEDABAD AHMEDABAD MUKTI MEDAN	INDIA	GUJARAT	AHMED ABAD	380008	0014724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5529.00	16-SEP-2031						FY-7
SARALA	DHRUVAKUMAR	SHUKLA	WO	NA	DHRUVKUMAR	MANINAGAR AHMEDABAD AHMEDABAD MUKTI MEDAN	INDIA	GUJARAT	AHMED ABAD	380008	0014863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DHRUVAKUMAR	HARSHADRAY	SHUKLA	SO	NA	HARSHADRAY	MANINAGAR AHMEDABAD AHMEDABAD MUKTI MAIDAN	INDIA	GUJARAT	AHMED ABAD	380008	0014981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5529.00	16-SEP-2031				SARALADHRUVAKUMARSHUKLA		FY-7
SARLA	DHRUVKUMAR	SHUKLA	WO	NA	DHRUVKUMAR	MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0016193		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
TARABEN	RAMANLAL	SUTAR	WO	NA	RAMANLAL	CO R T MISTRY KUMBHNATH COOP HSG SOC BEHIND AARADHANA SCHOOL OPP GHODASAR JAKATNAKA MANINAGAR AHMEDA	INDIA	GUJARAT	AHMED ABAD	380008	0016374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
TARABEN	RAMANLAL	SUTAR	WO	NA	RAMANLAL	CO R T MISTRY KUMBHNATH COOP HSG SOC BEHIND AARADHANA SCHOOL OPP GHODASAR JAKATNAKA MANINAGAR AHMEDA	INDIA	GUJARAT	AHMED ABAD	380008	0016374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JASHODABEN	CHIMANBHAI	PATEL	WO	NA	CHIMANBHAI	PATEL ASPHALTING WORKS NR BARODA BANK MANINAGAR CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0017879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRADIP	CHIMANBH AI	PATEL	SO	NA	CHIMANBH AI	PATEL ASPHALTING WORKS OPP BARODA BANK MANINAGAR CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0017903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ARUNABEN	SATISHKUMAR	SHAH	NA	NA	NA	9 PRITI SOCIETY BEHIND GOPAL BAUG BHAIKAVNATH ROAD MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0018102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	CQEP5401D				SATISHKUMARA CHRATLALSHAH	FY-7
BHISHMAKUMAR	NAVINITPRASAD	VORA	SO	NA	NAVINITPRASAD	108 CHAROTAR PATEL SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0020807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					JIGNASABHISHMAKUMARVORA	FY-7
JIGNASA	BHISHMAKUMAR	VORA	WO	NA	BHISHMAKUMAR	108 CHAROTAR PATEL SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0020808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					BHISHMAKUMARNAVINITPRASADVORA	FY-7
BALKRISHNA	NATVARLAL	SHAH	NA	NA	NA	11 ARMAN APARTMENT BHAIKAVNATH ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0023053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					SAROJBALKRISHNASHAH	FY-7
NALINVADANA	CHANDRAVADAN	PANDYA	WO	NA	CHANDRAVADAN	12 MAHASHAKTI APPT OPP BAL BHUVAN RAMAN NAGAR MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0024144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					RASAGNACHAN DRAVADANPANDYA	FY-7
CHANDRIKA	SURESHCHANDRA	PATEL	WO	NA	SURESHCHANDRA	H NO 5 VADNAGRA PATIDAR SOCIETY RAMBAG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0024150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					SURESHCHANDRAPARSOTAMDASPATEL	FY-7
MANJULAN	INDRAVADAN	SHAH	WO	NA	INDRAVADAN	CO N R SHAH SARASWATI SADAN JAGABHAI PARK KHAMBHATI BHUVAN BUNGALOW NO37 PICNIC HOUSE MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0024677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					JIGESHINDRAVADANSHAH	FY-7
NIMESH	DINUBHAI	PATEL	SO	NA	DINUBHAI	PATEL BHUVAN MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0024921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					DINUBHAIISHWARBHAI PATEL	FY-7
SURESHCHANDRA	JASHBHAI	AMIN	SO	NA	JASHBHAI	4B RAMJIIMANDIR NR STATE BANK MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0026503		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NIRANJANA	RAJNIKANT	MODY	NA	NA	NA	CO SATISH I MODY BRATNA DEEP APTS BH PUNIT ASHRAM MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0026871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					BINDUSATISHMODY	FY-7
BHALCHANDRA	RASIKLAL	DAVE	SO	NA	RASIKLAL	RASIK NIVAS MUKTI MEDAN MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0027134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					JYOTSNABHALCHANDRADAVE	FY-7
BHALCHANDRA	RASIKLAL	DAVE	SO	NA	RASIKLAL	RASIK NIVAS MUKTI MEDAN MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0027134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					JYOTSNABHALCHANDRADAVE	FY-7
HARISHCHANDRA	ARVINDLAL	PAIKH	SO	NA	ARVINDLAL	111 MOTISHA NIVAS NR JAIN DEHRASHAR MANINAGAR RLY STATION AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0029908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHARATKUMAR	CHATRUBH UJAS	PARIKH	CHATRUBH UJAS	M	PARIKH	9 UMANG SOCIETY OPP PRAKASH NAGAR MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0034018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DINKERRAI	RAVISHANKER	TRIVEDI	RAVISHANKER	C	TRIVEDI	SHIVA SADAN 14A VRINDAVAN COOP SOC VATWA RD MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0035240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
GOVINDBHAI	RAMBHAI	PATEL	RAMBHAI	R	PATEL	2 VISHAL APARTMENTS MANINAGAR RLY STATION EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0036236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JYOTSNA BEN	AMBALAL	VYAS	AMBALAL	S	VYAS	CO R J DAVE 4A MANSI FLATS GOCULDAS KADIA BLDG MANINAGAR STATION EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0038030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JYOTSNA BEN	AMBALAL	VYAS	AMBALAL	S	VYAS	CO R J DAVE 4A MANSI FLATS GOCULDAS KADIA BLDG MANINAGAR STATION EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0038030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JYOTSNA	RAJNIKANT	MEHTA	WO	NA	RAJNIKANT	4 NAVRANG SOCIETY BHAIKAVNATH ROAD MANINAGAR AHMEDABAD AHMEDABAD SHIVASADAN 14A VRINDAVAN COOP H SOC	INDIA	GUJARAT	AHMED ABAD	380008	0038821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				KIRANRAJNIKANT MEHTA		FY-7
MAHAVIDYA	DINKERRAI	TRIVEDI	DINKERRAI	R	TRIVEDI	VATWA ROAD MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0040705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				DINKERRAIRAVIS HANKERTRIVEDI		FY-7
NARENDRA KUMAR	DINKERRAI	TRIVEDI	DINKERRAI	R	TRIVEDI	SHIVA SADAN 14A VRINDAVAN COOP SOC VATWA RD MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0042490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NARENDRA C	DESAI	CHHOTALAL	C	DESAI		17 BAIKHEDAWAL SOCIETY BEHIND MADHUKUNJ MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0042491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
RAMESHBHAI	BABUBHAI	PATEL	SO	NA	BABUBHAI	LAXMINARAYAN SOCIETY NO 2 MANINAGAR EAST PATEL BHUVAN AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0050996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031	BMDPP5813N			MAHENDRABHA IBABUBHAI PATEL		FY-7
MAHESH	DHIRAJAL	CHOKSHI	NA	NA	NA	D 4 202 KARNAVATI APARTMENT SAVAKAR HALL ROAD NR HIRABHAI TOWER MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0055104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031				KUMUDMAHESH CHOKSHI		FY-7
NAVINITLAL	NA	MOHANLAL	NA	NA	NA	VAKIL WADI A E 631 NEAR PUNIT ASHRAM MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0056590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				HARESHMOHAN LAL		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NAVINITAL	NA	MOHANLAL	NA	NA	NA	VAKIL WADI A E 631 NEAR PUNIT ASHRAM MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0056590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					HARESHMOHAN LAL	FY-7
CHARUBEN	PRAVINBHAI	SHAH	NA	NA	NA	B10 PUNIT APPARTMENT DAXINI SOCIETY MANINAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0060154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DEEPAK	MURLIDHAR	MENGHRAJ ANI	NA	NA	NA	A1 MORAR FLATS MANINAGAR EAST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0062715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
GITABEN	P	SHAH	NA	NA	NA	9 PANCHRATNA APPT PANCHWATI SOCIETY NR JAIHIND HIGH SCHOOL MANINAGAR AHMEDABAD 380 008 AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0073922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	BGVPS6099G					FY-7
ILABEN	DEVENDRAB HAI	SHAH	NA	NA	NA	4 RADHESHAYAM BUNGLOWS SHREEJI PARK PUNIT MARG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0077205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	16-SEP-2031						FY-7
ILABEN	DEVENDRAB HAI	SHAH	NA	NA	NA	4 RADHESHAYAM BUNGLOWS SHREEJI PARK PUNIT MARG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0077205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	16-SEP-2031						FY-7
KEYA	MIHIR	PATEL	MIHIR	Y	PATEL	2 MANINAGAR COOP HSG SOCIETY NRMANINAGAR CHAR RASTA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0083508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7680.00	16-SEP-2031						FY-7
DEV	MIHIR	PATEL	MIHIR	Y	PATEL	2 MANINAGAR COOPHSG SOCIETY NR MANINAGAR CHAR RASTA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0083510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7680.00	16-SEP-2031						FY-7
NISARG	MAHESHKUMAR	SHAH	MAHESH	NA	KUMAR	1 KRISHNAKUNJ APPARTMENT NEAR PARIMAL HOSPITAL L G CORNER MANI NAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	0085693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	CSIPS7950M					FY-7
TARABEN	RAMANLAL	SUTHAR	NA	NA	NA	C24 KUMBHANATH SOCIETY BH ARADHANA HIGH SCHOOL MANINAGAR CADILA ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008	RI00221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031					SONALBIMALSHAH	FY-7
JAGUBHAI	PARSHOTTA MDAS	PATEL	NA	NA	NA	DUNGARJI NI CHALI KHOKHRA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008		12029900-05502244-884	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.20	16-SEP-2031	AGOPP2553Q					FY-7
SUBRAMANI	SUBBAIAH	AMBLAKAR AR	SUBBAIAH	NA	AMBLAKAR AR	66516 GUJARAT HOUSING BOARD KHOKHRA AMRAIWADI NR GANPATI MANDIR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008		12070200-00552881-10190200009097	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	16-SEP-2031	BGKPA3355D				SUJAYAMBLAKAR	FY-7
PRAVINCHANDRA	BHIKHALAL	TRIVEDI	BHIKHALAL	AMBARAM	TRIVEDI	41SHIVSAKTI SOCIETY MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380008		IN302269-11005377-624401089529	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	AARPT3585A				INDIRAPTRIVEDI	FY-7
BACHUBHAI	CHIMANLAL	MEHTA	NA	NA	NA	CO MEHTA AGENCIES 3 JALDARSHAN COM BLDG ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0003681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VIJAYKUMAR	KANAIYALAL	DESAI	SO	NA	KANIYALAL	76 SWASTIC SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0006648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	15552.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VIMLA	RATILAL	SHAH	WO	NA	RATILAL	CO R C SHAH SMIT HINDU COLONY 15A NEAR STADIUM NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0007316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					RATILALCHUNIL ALSHAH	FY-7
BANSILAL	MANEKLAL	SHAH	SO	NA	MANEKLAL	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0007609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					JATINBANSILALS HROFF	FY-7
CHHOTUBHAI	RANCHHODJI	DESAI	SO	NA	RANCHHODJI	A 18 SWASTIK SOCIETY 7 SANGATH APTS NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0010210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031					MANIGAURICHHOTUBHAIDESAI	FY-7
MINAXI	ARUNKUMAR	TRIVEDI	WO	NA	ARUNKUMAR	G2 SARASWATI APTS OPP GANDHIGRAM STATION NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0019708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					ARUNKASHINATHTRIVEDI	FY-7
SUNILKUMAR	KANTILAL	DESAI	SO	NA	KANTILAL	8 SEEMA SOCIETY NEAR ST XAVIER HIGH SCHOOL NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0020450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MINAXI	ARUNKUMAR	TRIVEDI	WO	NA	ARUNKUMAR	G2 SARASWATI APTS OPP GANDHIGRAM STATION NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0020599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					ARUNKUMARKA SHINATHTRIVEDI	FY-7
MINAXI	ARUNKUMAR	TRIVEDI	WO	NA	ARUNKUMAR	G2 SARASWATI APTS OPP GANDHIGRAM STATION NAVRANGPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0020599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					ARUNKUMARKA SHINATHTRIVEDI	FY-7
DIVYA	VATSAL	DAVE	NA	NA	NA	A4 TRUPTI FLATS ST NO 913 BEHIND GUJ HIGH COURT NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0020685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					VATSALRAMANBHAIDAVE	FY-7
VATSAL	RAMANBHAI	DAVE	NA	NA	NA	A4 TRUPTI FLATS ST NO 913 BEHIND GUJ HIGH COURT NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0020687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					DIVYAVATSALDAVE	FY-7
SUNDARBALAI	JAYANTILAL	SHAH	WO	NA	JAYANTILAL	D3 MANORATH FLAT BEHIND A G COLLEGE DRIVE IN ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0023403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031					JAYANTILALHARILALSHAH	FY-7
NIRANJAN	NARANDAS	MAHADEVIA	SO	NA	NARANDAS	CO N M PATEL 20 SIMA SOCIETY NR SAURABH SOC SXAVIER HIGH SCHOOL ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0025156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					NARANBHAIMANGALDAS	FY-7
NIRANJAN	NARANDAS	MAHADEVIA	SO	NA	NARANDAS	CO N M PATEL 20 SIMA SOCIETY NR SAURABH SOC SXAVIER HIGH SCHOOL ROAD NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0025156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					NARANBHAIMANGALDAS	FY-7
PUSHPA	ARVINDBHAI	RAJYAGURU	WO	NA	ARVINDBHAI	B7 SOHAM FLATS NEAR MAHARASTRA SOCIETY NEXT TO LIONS HALL STREET OF STATE BANK OF INDIA MITHAKHALI S	INDIA	GUJARAT	AHMED ABAD	380009	0025282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031					BHARATARVIND BHAI RAJYAGURU	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MRUDULA	B	PATEL	WO	NA	BHANUPRA SAD	3 ARUNODAYA PARK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0027495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					MALABPATEL	FY-7
JASHUMATI	ASHARAM	PATEL	ASHARAM	H	PATEL	1700 LIMDIVAS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0038083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JATIN	BANSILAL	SHROFF	BANSILAL	M	SHAH	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0038559		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MANOJ	SUMANTLAL	SHAH	SUMANTLA L	C	SHAH	17B SUBHASH SOCIETY NR ISHWAR BHUVAN COMMERCE COLLEGE SIX ROADS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0041586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NARENDRA BHAI	LAKSHMIDA S	PATEL	LAKSHMIDA S	L	PATEL	14 SUDERSHAN SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0043099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031					INDUBENNAREN DRABHAIPATEL	FY-7
PURNIMA	NA	VAIDYA	BHAKKAMB HAI	NA	VAIDYA	103A SHRJI BAUG SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0043955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KRISHNA	P	KHANDWALA	DO	NA	POPATLAL	MS P H KHANDWALA CO 301 SAKARI NR NEHRU BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0050990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031					JAYESHPKHAND WALA	FY-7
PREYAS	KRISHNAKANT	PATEL	SO	NA	KRISHNAKANT	MADHUVAN BEHIND A G SCHOOL JAIN UPASHRAYA KHANCHA NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0053437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	16-SEP-2031					BHARGAVKRISH NAKANTPATEL	FY-7
BRAHMGNA	SURENDRA	PATEL	NA	NA	NA	JAL DARSHAN SOCIETY E12 3RD FLOOR OPP NATRAJ CINEMA ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0056573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031					FALGUNIBRAHM GNAPATEL	FY-7
RATAN	KANAIALAL	DESAI	NA	NA	NA	76 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0059235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	25920.00	16-SEP-2031					VIJAYKANAIYALA LDESAI	FY-7
RAJIV	NARSINHBHAI	PATEL	NA	NA	NA	RAJENDU 3 ROOPAREL SOCIETY NR ISHWARBHAVAN OPP N K GROUP SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0064676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1332.00	16-SEP-2031	AEFPP2026N			BINDURAJIVPATEL	NARSINHBHAIPATEL	FY-7
NARSINHBHAI	B	PATEL	NA	NA	NA	RAJENDU 3 ROOPAREL SOCIETY NR ISHWARBHAVAN OPP N K GROUP SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0064677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031					SHANTIBENNPA TEL	FY-7
AEJAZ	NA	KURESHI	NA	NA	NA	NEW INDIA ASSURANCE CO 5TH FLOOR POPULAR HOUSE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0076292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					RIYAZPARVIN	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RIYAZ	NA	KURESHI	NA	NA	NA	NEW INDIA ASSURANCE CO 5TH FLOOR POPULAR HOUSE ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0078715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					AEJAZKURESHI	FY-7
NIYANTIKA	CHIMANLAL	PATEL	CHIMANLAL	G	PATEL	CO PURNIMA B PATEL 9 SUVAS COLONY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0083021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031					CHIMANLALGAN GARAMPATEL	FY-7
AMRISH	HASMUKHLAL	PARIKH	NA	NA	NA	7NARAYAN CHAMBERS 3RD FLOOR ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	0083528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
JATIN	BANSILAL	SHROFF	NA	NA	NA	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031					PARESHBANSILA LSHROFF	FY-7
JATIN	BANSILAL	SHROFF	NA	NA	NA	MANEK 75 SWASTIK SOCIETY NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031					SHWETAJATINSH ROFF	FY-7
NANBAJA	GAUTAMBHAI	DIVATIA	NA	NA	NA	PANIDHAN OPP HINDU COLONY NEAR DARSHAN FLATS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031					ARCHITABENGA UTAMBHAIDIVATIA	FY-7
NANBAJA	GAUTAMBHAI	DIVATIA	NA	NA	NA	PANIDHAN OPP HINDU COLONY NEAR DARSHAN FLATS NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031					ARCHITABENGA UTAMBHAIDIVATIA	FY-7
NANDAJA	GAUTAMBHAI	DIVATIA	NA	NA	NA	PANIDHAN OPP HINDU COLONY NR SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031					ARCHITABENGA UTAMBHAIDIVATIA	FY-7
NANDAJA	GAUTAMBHAI	DIVATIA	NA	NA	NA	PANIDHAN OPP HINDU COLONY NR SARDAR PATEL STADIUM NAVRANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009	RI00129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031					ARCHITABENGA UTAMBHAIDIVATIA	FY-7
GUNVANTLAL	SHIVLAL	KAMDAR	SHIVLAL	NA	KAMDAR	1 A KULDEEP SOCIETY BH ISHWAR BHUVAN NAVARANGPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380009		IN300360-21264213-11187	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AFAPK5268H					FY-7
KRISHNAKUMAR	MANILAL	SHAH	SO	NA	MANILAL	29A SANSKARBHARATI SOCIETY NR ANKUR SOCIETY NARANPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0010431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					PRABHAVATIKRI SHNAKUMARSHAH	FY-7
PRAVINCHANDRA	MANILAL	PATEL	SO	NA	MANILAL	38 SOMANATH NAGAR SOCIETY NARANPURA CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0016015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VINODABEN	JAYANTILAL	PATEL	NA	NA	NA	24 KARUNA SOCIETY OPP BHAVSAR SOCIETY NAWA WADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0019305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9792.00	16-SEP-2031						FY-7
MRUDULA	RAJNIKANT	SHAH	WO	NA	RAJNIKANT	CO RAJNIKANT M SHAH 37H HARI PARK FLATS NR PAWAN PARTY PLOT ANKUR NARANPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0020663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					RAJNIKANTMANI LALSHAH	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MRUDULA	RAJNIKANT	SHAH	WO	NA	RAJNIKANT	CO RAJNIKANT M SHAH 37H HARI PARK FLATS NR PAWAN PARTY PLOT ANKUR NARANPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0020663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					RAJNIKANTMANI LALSHAH	FY-7
SADGUNA	NA	CHIMANLAL	WO	NA	CHIMANLAL	CO GAURAV A SHETH 304 PARITOSH BUILDING NR DARPAN ACADEMY USMANPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0021678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031					RAJIVMAHENDR ABHAJIHAVERI	FY-7
GIRISH	KANTILAL	TRIVEDI	SO	NA	KANTILAL	9B JIVANJYOT SOCIETY NARANPURA CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0024521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					DIVYAPRABHAK ANTILALTRIVEDI	FY-7
VISHNU	SHRIRAM	BHAVE	SO	NA	SHRIRAM	M11124 AKASH GANGA APTS GRFL OPP SURYA APTS SOLA ROAD NARANPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0025060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					VIDYAVISHNUBH AVE	FY-7
RENUKABEN	ANUBHAI	PATEL	WO	NA	ANUBHAI	CO DILIP AMBALAL PATEL B601 SAMARPAN TOWER 7TH FLOOR NR KALPTARU SOCIETY 132 RING ROAD ANKUR NARANPU	INDIA	GUJARAT	AHMED ABAD	380013	0025394		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					RITAANUBHAIPAT EL	FY-7
JAYANTILAL	GOVINDBHAI	PATEL	SO	NA	GOVINDBHAI	26 TARAKUNJI SOCIETY NAVA WADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0026274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					RAMABENJAYAN TILALPATEL	FY-7
VINODABEN	JAYANTILAL	PATEL	WO	NA	JAYANTILAL	24 KARUNA SOCIETY OPP BHAVSAR SOCIETY NAVA WADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0026587		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					JAYANTILALNAT VARLALPATEL	FY-7
MANJULA	RAMNIKLAL	SHAH	SO	NA	MANILAL	4 JEEVAN VIKAS SOCIETY NR CHAR RASTA NARANPURA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0027183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					PARESHRAMNIK LALSHAH	FY-7
DHANA	L	SABHADIA	WO	L	CSABHADIA	17 LAXMINARAYAN SOCIETY OPP CHAMPANER SOCIETY ASHRAM ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0027188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					SULATAAZAVERI	FY-7
DHANA	L	SABHADIA	WO	L	CSABHADIA	17 LAXMINARAYAN SOCIETY OPP CHAMPANER SOCIETY ASHRAM ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0027188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					SULATAAZAVERI	FY-7
GUNVANTBHAI	TRAMBAKLAL	PATEL	SO	NA	TRAMBAKLAL	1 BALJEET SOCIETY OPP NAVA WADAJ BUS STANDNAVA VADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0029351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					GOPALGUNVAN TBHAIPATEL	FY-7
JASODA	GUNVANTBHAI	PATEL	WO	NA	GUNVANTBHAI	1 BALJEET SOCIETY OPP NAVA WADAJ BUS STANDNAVA VADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0029354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					GUNVANTBHAIT RAMBAKLALPAT EL	FY-7
GUNVANTBHAI	TRAMBAKLAL	PATEL	SO	NA	TRAMBAKLAL	1 BALJEET SOCIETY OPP NAVA WADAJ BUS STANDNAVA VADAJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0029355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					JASODAGUNVAN TBHAIPATEL	FY-7

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SUDHIRKU MAR	AMBALAL	SHAH	SO	NA	AMBALAL	20 RIDDHIHWAR SOCIETY NR BHIMIJPURA BUS STOP NEW WADAJ ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0030595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					RAMILABENNAN ALALSHAH	FY-7
BANKIM	MANUBHAI	JOSHI	NA	NA	NA	CO BRIJAN SHAH 69 HARISCHANDRAPARK SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0031259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AAPPJ6886N				HARSHABENBAN KIMJOSHI	FY-7
HARSHABEN	BANKIM	JOSHI	WO	NA	BANKIM	CO BRIJAN SHAH 69 HARISCHANDRAPARK SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0031260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031	AAPPJ6886N				BANKIMMANUB HAJJOSHI	FY-7
BANSILAL	CHANDULAL	SONI	CHANDULAL	K	SONI	81 RAJESHWAR FLATS NEAR JAI MANGAL SOCIETY MIRAMBIKA ROAD NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0033817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
GITABEN	RAJANKUM AR	SURATI	RAJANKUM AR	J	SURATI	ASHIRVAD 1B RURGHNATH PARK VADI ROAD OPP HOME GUARDS GROUND NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0036199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PRAVINKUM AR	DAHABHAI	BADHEKA	DAHABHAI	M	BADHEKA	M420 PRAGATINAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0043801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHARDABHEN	RASIKLAL	PATEL	RASIKLAL	C	PATEL	4 KARUNA SOCIETY NAVAVADAJ AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0047325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DAXABEN	VIRCHAND	SHAH	NA	NA	NA	70418 VIJAYNAGAR NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0050592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KRISHNAKANT	PRAHLADRAI	SHAH	SO	NA	PRAHALDRAI	7C NANDITA APARTMENT NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0052602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	ABIP50695J				RAVIKRISHNAKANT SHAH	FY-7
RAVI	KRISHNAKANT	SHAH	WO	NA	KRISHNAKANT	7C NANDITA APARTMENT NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0052603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	BNCP50739L				KRISHNAKANTP RAHALDRAISHAH	FY-7
ANANT	CHANDRAKANT	JHAVERI	NA	NA	NA	17 LAXMINARAYAN SOCIETY OPP CHAMPANER SOCIETY ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0053683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					SULATAANANTJ HAVERI	FY-7
ANANT	CHANDRAKANT	JHAVERI	NA	NA	NA	17 LAXMINARAYAN SOCIETY OPP CHAMPANER SOCIETY ASHRAM ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0053683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					SULATAANANTJ HAVERI	FY-7
KANTA	RASIKLAL	PAIKH	NA	NA	NA	11 SARVAMANGAL SOCIETY BH ANAND PARK NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0073468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031					VIJAYKANTILALPARIKH	FY-7
PINAKIN	NA	TRIVEDI	NA	NA	NA	13KOHINOOR SOCIETY NARANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0082984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031						FY-7
OMKUMAR	R	TANK	RANJITRAM	P	TANK	16 TULSISHYAM SOCIETY BHIMIJPURA NAWA WADAJ AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	0083100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

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KASHYAP	RAJANKUMAR	SURATI	NA	NA	NA	ASHIRVAD 1B RURGHNATH PARK VADI ROAD OPP HOME GUARDS GROUND NAVA VADAJ AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380013	RI00090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031	BHAPS0876C				GITABENRAJANK UMARSURATI	FY-7
JITENDRA	LALITKUMAR	PATEL	SO	NA	LALITKUMAR	A4 MINITA APARTMENTS CO HOUS SOC LTD ST XAVIER S HIGH SCHOOL RD NAVJIVAN AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380014	0015574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					KALPANAJITEND RAPATEL	FY-7
JITENDRA	LALITKUMAR	PATEL	SO	NA	LALITKUMAR	A4 MINITA APARTMENTS CO HOUS SOC LTD ST XAVIER S HIGH SCHOOL RD NAVJIVAN AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380014	0015574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					KALPANAJITEND RAPATEL	FY-7
PARUL	PRAVIN	DESAI	WO	NA	PRAVIN	1 VIRT PRABHA COLONY USMANPURA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380014	0044595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031					PRAVINPUNAMC HANDESAI	FY-7
RENUKA	BAPALAL	PATEL	WO	NA	BAPALAL	13 CHAITANYA SOCIETY NAVJIVAN POST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380014	0051748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4953.00	16-SEP-2031					SATISHCHANDR AKANTKAPASI	FY-7
AAYUSH	NA	MOHATA	NA	NA	NA	711GOLDEN TRIANGLE NRSARDAR PATEL STADIUM AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380014	0077873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031	AMPPM8584J					FY-7
RAJENDRA	RAMNIKLAL	INAMDAR	SO	NA	RAMNIKLAL	RUCHIR BUNGLOW NR VISHWAS SOCIETY OPP BANK OF INDIA OFFICERS SOCIETY POLYTECHNIC JHANAVI RESTAURANT	INDIA	GUJARAT	AHMED ABAD	380015	0008289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					GAURANGRAJEN DRAINAMDAR	FY-7
KUMUDBEN	NAVINCHANDRA	PATEL	WO	NA	NAVINCHANDRA	601 KANCHANDEEP FLATS NEHRUNAGAR CHAR RASTA S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0012180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					RAGINIBENRASH MIKANTPATEL	FY-7
KUMUDBEN	NAVINCHANDRA	PATEL	WO	NA	NAVINCHANDRA	601 KANCHANDEEP FLATS NEHRUNAGAR CHAR RASTA S M ROAD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0012180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					RAGINIBENRASH MIKANTPATEL	FY-7
MAHENDRA	SHANKALCHAND	PARIKH	SO	NA	SHANKALCHAND	12 NIYOJAN NAGAR OPP MANEK BAUG HALL AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0012238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031					SANKALCHANDH ARGOVANDASP ARIKH	FY-7
DEEPAK	BANSILAL	SONI	NA	NA	NA	G 7 SANKOOL APTS OPP SUPREME TOWERS NR RIDHI GAYATRI FLATS S M RD AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0014604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031					MANDALSABAN SILALSONI	FY-7
MANDALSA	BANSILAL	SONI	NA	NA	NA	GR FL BLOCK NO 7 SANKOOL APPTS OPP SUPREME TOWERS NR RIDHI GAYATRI FLATS S MANGALDAS RD AMBAWADI AHM	INDIA	GUJARAT	AHMED ABAD	380015	0014605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031					VIJAYBANSILALSONI	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANDALSA	BANSILAL	SONI	NA	NA	NA	GR FL BLOCK NO 7 SANKOOL APPTS OPP SUPREM TOWERS NR RIDHI GAYATRI FLATS 5 M RD AMBAWADI AHMEDABAD AH 72 SWAIR VIHAR SOCIETY NEAR	INDIA	GUJARAT	AHMED ABAD	380015	0014606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031					DEEPAKBANSILA LSONI	FY-7
ASHWINABE N	BABUBHAI	TRIVEDI	DO	NA	BABUBHAI	SACHIVALAYA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0015161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					RASUMATIBABU BHAITRIVEDI	FY-7
GAURANG	RAJENDRA	INAMDAR	SO	NA	RAJENDRA	RUCHIR BUNGLOW NR VISHWAS SOCIETY OPP BANK OF INDIA OFFICERS SOCIETY POLYTECHNIC JHANAVI RESTAURANT	INDIA	GUJARAT	AHMED ABAD	380015	0015402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					SAROJRAJENDRA INAMDAR	FY-7
PRIYAVADAN	BHAGWANLAL	GANDHI	SO	NA	BHAGWANLAL	A2 MAYURI APTS MANORAMA COMPLEX HIMATLAL PARK AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0016028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					LINAPRIYAVADANGANDHI	FY-7
KANTILAL	SANKALCHAND	DESAI	NA	NA	NA	227 PUNITNAGAR BH MANEK BAUG AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0017936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					MEGHAVINIKANTILALDESAI	FY-7
KALAVATI	KANTILAL	DESAI	NA	NA	NA	227 PUNITNAGAR BH MANEK BAUG AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0017937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031						FY-7
HAREN	KANTILAL	DESAI	SO	NA	SANKALCHAND	227 PUNITNAGAR BH MANEK BAUG AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0017938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
MADHUKANTA	RAMANLAL	SARAIYA	WO	NA	RAMANLAL	102SAUMYA IVOPP MONANAGAR SOCIETY NEAR NAVYUG SOCIETY AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0018238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					USHMARAMANLALSARAIYA	FY-7
DIPENDRA	DINKARRAY	PANDYA	SO	NA	DINKARRAY	B1 CHARUL FLATS NR SAHAJANAND COLLEGE AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0019411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					HARKIRTIDINKARRAYPANDYA	FY-7
JESINGBHAI	AMBALAL	JINGAR	SO	NA	AMBALAL	9 MAULICK VILLE NR PANCHGINI SOCIETY SATELITE ROAD JODHPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0019563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NIRMALA	SANKALCHAND	PARIKH	NA	NA	NA	12 NIYOJANNAGAR OPP MANEK BAUG HALL AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0019844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					DINESHSANKALCHANDPARIKH	FY-7
DINESH	SANKALCHAND	PARIKH	SO	NA	SANKALCHAND	12 NIYOJAN NAGAR OPP MANEK BAUG HALL AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0019845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PARESH	SANKALCHAND	PARIKH	SO	NA	SANKALCHAND	6 NIYOJANNAGAR SOCIETY NEAR SNEH KUNJ OPP MANEKBAUG HALL AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0019847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					JYOTSNAPARESH PARIKH	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NAVINCHANDRA	NA	RAMANLAL	SO	NA	RAMANLAL	8A SAMTA COLONY COOP HSG SOC NR JODHPUR POLICE CHOWKY SETTLEITE ROAD AHMEDABAD AHMEDABAD C502SUMADHUR2 NEAR	INDIA	GUJARAT	AHMED ABAD	380015	0020609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					JAYKUMARNAVI NCHANDRA	FY-7
SURYAKANT A	RAMNIKAL	PASSAWALA	WO	NA	RAMANIKAL	VASTRAPUR TELE EXCHANGE BIMANAGARAMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0020883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					DAXSHARAMANI KLALPASSAWAL A	FY-7
JYOTSNA	DEVAVRAT	TRIVEDI	WO	NA	DEVAVRAT	74 MANEBAG SOCIETY S M ROAD AMBAVADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0020917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031					DEVAVRATNAR MADASHANKAR TRIVEDI	FY-7
URVASHI	DHIRENDRA	SHAH	WO	NA	DHIRENDRA	165 BIMANAGAR SATELLITE ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0021819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					DHIRENDRA DHAVALSHAH	FY-7
DHIRENDRA	MADHAVLAL	SHAH	SO	NA	MADHAVLAL	165 BIMANAGAR SATELLITE ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0021820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					URVASHIDHIREN DRASHAH	FY-7
LEENA	NANAK	BHATT	DO	NA	NANAK	CO MR K N SHELAT SHIVAM 7SATKAR SOC NR AZAD SOC OPP NIHARIKA BUNGALOW AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0022888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
PHALGUN	NA	MAHENDRA KUMAR	SO	NA	MAHENDRAKUMAR	SAMRATH OPP CHANDRA VIHAR DR VIKRAM SARABHAI ROAD AHMEDABAD AHMEDABAD B22 PANCHAM	INDIA	GUJARAT	AHMED ABAD	380015	0023071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					MAHENDRAKU MARGORDHAND AS	FY-7
BHAVANA	CHINUBHAI	KAPADIA	NA	NA	NA	PRAKRUTI KUNI COOP H SOC OPP SHREYAS FOUNDATION AMBAWADI AHMEDABAD B92 GOYAL PARK	INDIA	GUJARAT	AHMED ABAD	380015	0026366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					CHINUBHAJAM NADASKAPADIA	FY-7
DIPAK	KANTILAL	SHAH	NA	NA	NA	APARTMENT 9TH FLOOR OPP LAD SOCIETY VASTRAPUR AHMEDABAD F 14 SWAYAMBHU FLATS	INDIA	GUJARAT	AHMED ABAD	380015	0026578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					KALPANADIPAKS HAH	FY-7
USHA	RAJESHBHAI	CHUDGAR	WO	NA	RAJESHBHAI	OPP AZAD SOCIETY AMBAWADI AHMEDABAD AHMEDABAD 117 KAMDHENU	INDIA	GUJARAT	AHMED ABAD	380015	0028230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					RAJENDRANATV ARLALCHUDGAR	FY-7
MAHESHKUMAR	CHHANALAL	THAKKER	NA	NA	NA	COMPLEX OPP SAHJANAND COLLEGE PANJARA POLE AHMEDABAD AHMEDABAD A904 PRESTIGE TOWER	INDIA	GUJARAT	AHMED ABAD	380015	0028439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHIRISH	SHAMBHULAL	MODI	SO	NA	SHAMBHULAL	CHIEF JUSTICE BUNGLOW LANE VASTRAPUR AHMEDABAD 16 JAGAT JANANI SOCIETY BEHIND	INDIA	GUJARAT	AHMED ABAD	380015	0028968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					SUSHILASHAMB HULALMODI	FY-7
USHABEN	PRIYAVADAN	MASTER	WO	NA	PRIYAVADAN	POLYTECHNIC AMBAWADI AHMEDABAD AHMEDABAD C502 SUMADHUR 2	INDIA	GUJARAT	AHMED ABAD	380015	0029594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					PRIYAVADANCH UNILALMASTER	FY-7
GIRI	SUBHASH	PASAWALA	NA	NA	NA	NEAR VASTRAPUR TEL EXCHANGE BIMANAGARAMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0030789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					NAIMESHASUBH ASHPASAWALA	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DAKSHA	MAHENDRA	SONI	WO	NA	MAHENDR A	B NO 78 A SURSAGAM SATELITE CHS MAULIK TENAMENTS JODHPUR CHAR RASTA SATELITE ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0030790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					MAHENDRAM PRASADSONI	FY-7
VIMAL	NATVERLAL	PATEL	SO	NA	NATVERLAL	22 PAYAL PARK SOCIETY PART I SATELITE ROAD OPP ISRO JODHPUR TEKRA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0031841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					DIPTIVIMALKUM ARPATEL	FY-7
AVALOKITA	BHADRAMU KH	DESAI	BHADRAMU KH	NA	DESAI	1004 PANCH TIRTH JODHPUR CROSS ROADS SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0032476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ASHABEN	DILIPKUMAR	TRIVEDI	TRIVEDI	D	AMBASHAN KER	CO SHRI DILIPKUMAR A TRIVEDI A62PRUTHVI TOWERS JODHPUR GAM ROAD SATELLITEAHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0032539		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NAYANBALA	HEMENDRA KUMAR	SHAH	HEMENDRA KUMAR	P	SHAH	7B RUKSHMANI VALLABHA HSG SOC LTD OPP YOGASRAM BH MANEKBAG AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0042859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
NAYNA	HASMUKEH	SHAH	HASMUKEH	C	SHAH	1 UNIQUE PARK SATELIGHT OPP STATION JODHPUR TEKRO AHMEDABAD AHMEDABAD CS SONARIKA APTS ATIRA ROAD	INDIA	GUJARAT	AHMED ABAD	380015	0043093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NILA	JAYVIR	ANJARIA	JAYVIR	V	ANJARIA	PANJARAPOLE CHOWKADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0043108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RENUKA	PRAVINCHANDRA	SHUKLA	PRAVINCHANDRA	K	SHUKLA	4 SAPAN APTS NEHRU PARK VASTRAPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0045623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHUDHIR	PREMSHANKAR	SHUKLA	SO	NA	PREMSHANKAR	A6 KADAMBRI APTS NR JODHPUR CHAR RASTA SATELLITE ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0049007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					PRAMILASHUDH IRSHUKLA	FY-7
TRISHLA	DUSHYANTBHAI	GANDHI	NA	NA	NA	A8 BIMAL APARTMENT BANKIM APP OPP AZAD SOCIETY AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0057108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031					KHUSHBOODUS HYANTBHAI GAN DHI	FY-7
TRISHLA	DUSHYANTBHAI	GANDHI	NA	NA	NA	A8 BIMAL APARTMENT BANKIM APP OPP AZAD SOCIETY AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0057108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031					KHUSHBOODUS HYANTBHAI GAN DHI	FY-7
SNEHAL	NILKANTHRAO	SURATKAR	NA	NA	NA	6 APURVA APARTMENTS NEHRU PARK VASTRAPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0058628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MRUGESH	PRAHLADBHAI	BRAHMBHATT	NA	NA	NA	64 AZAD SOCIETY POLYTECHNIC AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0062738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					PARULMRUGESHBRAHMBHATT	FY-7
AVANI	NA	SHAH	NA	NA	NA	23 VASUPOOJIYA COOP HOU SOCIETY S M ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0066944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031					CHANDULAL SHAH	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHANDRIKA	R	VAKHARIA	NA	NA	NA	CHANDRIKA VAKHARIA E503 SHARNAM IV NEAR JODHPUR GAM SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0067081		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031					HARIDASKVAKHARIA	FY-7
SHILPA	DHIREN	SHAH	NA	NA	NA	G5 MAHAVIR BAUG APARTMENT NEAR SHREYAS SCHOOL AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0067978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031					DHIRENCHANDR AKANTSHAH	FY-7
GAURANG	SHANTILAL	SURATI	NA	NA	NA	65 AZAD SOCIETY POLYTECHNIC AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0071043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					MINAXIGAURAN GSURATI	FY-7
FALGUNI	SHANTILAL	SURATI	SHANTI	NA	LAL	65 AZAD SOCIETY AMBAWADI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0071741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					MINAXIGAURAN GSURATI	FY-7
CHETAN	JAYANTBHAI	JOSHI	JAYANTBHAI	NA	JOSHI	7 MAHASWETA KADAMBERI SOCIETY OPP NEHRUNAGAR SMROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0082730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					NIPACHETANBH AJOSHI	FY-7
SANYAMSU DHA	MANJULAL	DESAI	MANJULAL	NA	DESAI	22 HASUBHAI PARK BH JODHPUR VILLAGE SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0084275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					RAJIVSUBHASBH AITHAKORE	FY-7
BIHARI	GOVINDLAL	NAGORI	NA	NA	NA	9105 POOJA APPARTMENT HIMATLAL PARK NEAR AZAD SOCIETY AMBAWADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0085294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AAHPN7807M					FY-7
UDAYAN	NARENDRA BHAI	PATEL	NARENDRA BHAI	NA	PATEL	444 BIMANAGAR SOCIETY NR UMIYA VIJAY BUS STOP SATELLITE AMBAWADI VISTAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015	0087007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031	ACXPP0700H					FY-7
ASHTA	KAMALKISHORE	GOENKA	NA	NA	NA	18NEMINATH NAGAR SOCIETY S M ROAD AMBAVADI AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		12010600-00885687-7736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	AKCPG7203M					FY-7
NILESH	NA	DHIRAJCHANDRABRAHMBHATT	DHIRAJCHANDRA	LAXMANBHAI	BRAHMBHATT	404D SUKIRTI GARDEN NR AMAR KADAMB BUNGLOW SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN300343-11212288-797	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AAVPB6179J			PARTHNILESHBR AHMBHATT	NEETANBRAHMBHATT	FY-7
JAGRUTIBEN	K	PARIKH	KAUSHIKBHAI	NA	PARIKH	C 11 RATNADIP COMPLEX JODHAPUR BH RAHUL TUNER ANAND NAGAR ROAD AHMEDABAD GUJARAT	INDIA	GUJARAT	AHMED ABAD	380015		IN300513-18117429-6701510964	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	BBKPP2611N					FY-7
MAHESH	D	TRIVEDI	NA	NA	NA	I 202 SATYAM STATUS OPP CHANDAN PARTY PLOT SATELLITE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380015		IN301151-20278504-3061000012184	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	16-SEP-2031	ABOPT0433F					FY-7
SHAMBHUBHAI	SOMNATH	SUTHAR	SO	NA	SOMNATH	1057 PRABHUNAGAR ASARVA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380016	0020453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
AKSHAY	HARSHADRAY	MEHTA	HARSHA	DRAY	PMEHTA	9 DEEP BUNGALOWS OPP SATYA TRIVENI TOWER KARNAVATI CLUB ROAD OFF SARKHEJ GANDHINAGAR HIGHWAY SATELL	INDIA	GUJARAT	AHMED ABAD	380016	0032229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRANAV	LALSHANKER	DAVE	P	L	DAVE	1203 LUHAR SHERI VANIA VAD SARASPUR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380018	0084458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	16-SEP-2031						FY-7

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BALCHAND B HAI	MAFATLAL	PATEL	NA	NA	NA	47 BALIAKAKA SOCIETY VIBHAG 2 GOMTIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380021	0033529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7
BALCHAND B HAI	MAFATLAL	PATEL	NA	NA	NA	47 BALIAKAKA SOCIETY VIBHAG 2 GOMTIPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380021	0033529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7
SHANTABHE N	LALLUBHAI	CHRISTIAN	WO	NA	LALLUBHAI	SHANTI SADAN SION NAGAR SOC BAHERAMPURA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0019840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				JOSEPH PUNJAB HAIPARMAR		FY-7
JAYANTILAL	SAKALCHAND	PATEL	SO	NA	SAKALCHAND	AS HILL PARK SOCIETY OPP MAJOR DAIRY KANKARIA OPP POLICE CHOWKY AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0019963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				SHARDABENJAY ANTILALPATEL		FY-7
JAYSHREE	K	JANI	WO	NA	KANUBHAI	88 CHANDRIKA SOCIETY GORDHAN WADI TEKRO KANKARIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0025387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				KANUBHAIGJANI		FY-7
VINABEN	T	DESAI	DO	NA	TULSIDAS	221 KANKARIA MUNICIPAL OFFICERS FLATS BEHIND OLD DHOR BAZAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0027660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ADWPD2309Q			FULCHANDCHAT URBHAIPATEL		FY-7
KIRIT	PARMANAND	LAVINGIA	SO	NA	PARMANAND	11 BHARAT COOP HSG SOC KANKARIA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0030426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2520.00	16-SEP-2031				SUDHAKIRITLAVINGIA		FY-7
HEMANTKUMAR	NANDLAL	PANDIT	NANDLAL	M	PANDIT	CO UDAYAN A YAGNIK 29 KAMLESH SOCIETY KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0036896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
DRUPADKUMAR	KIKABHAI	THAKORE	SO	NA	KIKABHAI	1 WESTERN INDIA COLONY NILKANTH NAGAR KANKARIA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0051155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				ULLASBENDRUP ADKUMARTHAKORE		FY-7
MANJULABEN	CHHOTALAL	MEHTA	NA	NA	NA	5 GUJARAT SOCIETY KANKARIA OPP FOOTBALL GROUND AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0057266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031				CHHOTALALGOR DHANDASMEHTA		FY-7
BHAVNA	VIJAYKUMAR	MEHTA	NA	NA	NA	5 GUJARAT SOCIETY KANKARIA OPP FOOTBALL GROUND AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0057781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031				VIJAYKUMARCHHOTALALMEHTA		FY-7
SHREYAS	V	PANDYA	NA	NA	NA	CO SAHITYA MUDRANALAYA 5515 CITY MILL COMPOUND KANKARIA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0059949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				YAGNESHVPANDYAHIMADRIVPANDYA		FY-7
KUSUMBEN	JAGDISHCHANDRA	RAVAL	LATE	JAGDISHCHANDRA	PRAVAL	560 MUNI OFFICERS FLAT DHOR BAZAR ROAD NR BHULABHAI PARK CHAR RASTA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380022	0083325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				DHARMESHJAGDISHCHANDRARAVAL		FY-7
PATEL	VIMALABEN	HIMATBHAI	LAVJIBHAI	SHAMJIBHAI	PATEL	3992205 GUJ HOU BOARD BLOCK NO 399 TO 406 OPP D19 HOSPITAL BAPUNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380024		IN301774-15488208-8593	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AOXPP5967L					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
NENJI	JUHAJI	THAKER	SO	NA	JUHAJI	8181 GOVT D COLONY OPP VIJAY MILLS NARODA ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380025	0025670		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031						FY-7
RAVI	PRADIPBHAI	PANCHAL	NA	NA	NA	C 67 KRUSHNAKUNJ SOCIETY SURELIYA ESTATE VASTRAL ROAD AHMEDABAD CITY AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380026		12081800-72372501-917010075404510	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	DGTPP3681Q					FY-7
JOHN	BANNETT	DANIELERN EST	SO	NA	DANIEL	H11 II FLOOR SAMTA APPARTMENT KESHAVNAGAR ASHRAM ROAD SABARMATI AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380027	0015578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AABPE6588L				ANANDIDANIELE RNEST	FY-7
DENABEN	BHARAT	KUMARPAT EL	NA	NA	NA	3 SURAJ JYOTI BUNGLOWS KESHAVNAGAR NR SHUBHASHBRIDGE GHANDHI ASHRAM AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380027	0068862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	756.00	16-SEP-2031					YASHBHARATKU MARPATEL	FY-7
JAYESHBHAI	RAMESHCH ANDRA	PATEL	RAMESHCH ANDRA	NA	PATEL	F54 MAHESHWARI APPT NR KESHAVNAGAR SUBHASH BRIDGE AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380027	0086080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	BNNPP8912P					FY-7
DENABEN	BHARAT	KUMARPAT EL	NA	NA	NA	3 SURAJ JYOTI KESHAV NAGAR SUBHAS BRIDGE AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380027	RI00052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	16-SEP-2031	APYPP7880E				KARTIKEYBHARA TKUMARPATEL	FY-7
JAYANTILAL	NATHALAL	SHAH	SO	NA	NATHALAL	6 NIKUNI SOCIETY NEAR SARDAR PATEL HOSPITAL LALA LAJPATRAI RD KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028	0009706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					KAPILAJAYANTIL ALSHAH	FY-7
PRAMILA	INDUKUMAR	KAPADIA	NA	NA	NA	41 HARIKUNJ SOCIETY NR VASUNDHRA SOC OPP OLD DHOR BAZAR BALIKAKA RD KANKARIA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028	0021505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					INDUKUMARSU MANCHANDRAK APADIA	FY-7
NEETA	INDUKUMAR	KAPADIA	NA	NA	NA	41 HARIKUNJ SOC NR VASUDHARA SOCIETY OPP OLD DHOR BAZAR KANKARIA ROAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028	0025540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031					PREMILAINDUK UMARKAPADIA	FY-7
NARENDRA SINH	GOVINDSINHJI	JHALA	GOVINDSINHJI	B	JHALA	71 KASHYAP APARTMENTS BHAIKAVNATH CHAR RASTA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028	0043022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PANNA	JAYANTKUMAR	PANDYA	NA	NA	NA	1 B CHANDRIKA SOCIETY GORDHANVADI TEKRA KANKARIA MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028		12028700-00064214-19111540001874	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	38.40	16-SEP-2031	APOPP6576M				JAYANTKUMARS HIVSHANKERPA NDYA	FY-7
CHANDRAKANT	NA	VISHNUBHAIKOTHEKAR	NA	NA	NA	15 JAYHIND SOCIETY RAMBAG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028		IN300343-10370042-10346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031					MADHUKARVISH NUBHAIKOTHEKAR	FY-7
MADHUKAR	VISHNUBHAI	KOTHEKAR	NA	NA	NA	15 JAIHIND SOCIETY RAMBAUG MANINAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380028		IN300343-10376546-13744	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GAJANAND	KANTILAL	GILDER	NA	NA	NA	16 CHHAGANLAL PARK SOCIETY BH JANPATH SOCIETY NR GODASAR KANS AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380050	0072535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					GIRISHKANTILAL GILDER	FY-7
NIRMALADE VI	LALLUBHAI	SHETH	WO	NA	LALLUBHAI	CO JANAK L SHETH ADHYAY PLOT NO 910 BHANUCHANDRA COHSG SOC NR BUS STAND JIVRAJ PARK AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0015003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	16-SEP-2031						FY-7
FALGUN	PANALAL	SHAH	SO	NA	PANALAL	15A MORARJI PARK NR JIVARAJ PARK VEJALPUR ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0020155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					PANALALHIRALAL SHAH	FY-7
JYOTSNA BEN	CHITTARANJAN	BHATT	WO	NA	CHITTARANJAN	20 BHAKTINAGAR SOCIETY VIA JIVRAJ PARK VEJALPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0038761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031					CHITTARANJAND URGASHANKERBHATT	FY-7
RAMNIKAL	CHANDULAL	SHETH			CHANDULAL M	4 RAMKRISHNA SOCIETY OPP OM CINEMA VEJALPUR DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0044767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
RAMNIKAL	CHANDULAL	SHETH			CHANDULAL M	4 RAMKRISHNA SOCIETY OPP OM CINEMA VEJALPUR DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051	0044767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
SATISH	NA	KUMAR	JANARDHAN	NA	MAHALE	NAVVAR APARTMENT D19 JIVRAJ PARK VEJALPUR ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380051		IN301276-30186848-1190096386	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5443.00	16-SEP-2031	ACSPM2428C				SMTSUDHASATISHMAHALE	FY-7
KANCHANLAL	NA	CHUNILAL	NA	NA	NA	B504 SMITA TOWER2OPPVISHRAMN AGAR MEMNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0002355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
MANJULA	NAVINITLAL	SHAH	NA	NA	NA	CO DIPAK C TELIWALA 250 AMRAKUNI SOC DRIVE IN RD OPP GURUKUL AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0009016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
KIRITKUMAR	CHIMANLAL	MODI	SO	NA	CHIMANLAL	23 SARATHI ROW HOUSES MEMNAGAR GURUKUL ROAD AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0020715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					NAVINCHANDRA CHIMANLALMODI	FY-7
SURESHCHANDRA	KARSANLAL	GANDHI	SO	NA	KARSANLAL	CO MS GANDHI F802 SAGAR FLATS OPP SUNVILLE RAW HOUSE GURUKUL ROAD MEMNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0028206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	16-SEP-2031					HASUMATISURESHCHANDRA	FY-7
SURESHCHANDRA	KARSANLAL	GANDHI	SO	NA	KARSANLAL	CO MS GANDHI F802 SAGAR FLATS OPP SUNVILLE RAW HOUSE GURUKUL ROAD MEMNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0028206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	16-SEP-2031					HASUMATISURESHCHANDRA	FY-7
CHANDRAKANT	CHANDULAL	SHAH			CHANDULAL M	9 L K SOCIETY DRIVE IN ROAD MEMNAGAR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0034475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
JYOTIBEN	PARESHKUMAR	JANI	WO	NA	PARESHKUMAR	28 SARTHIS SOCIETY NEAR SURDHARA CIRCLE MEMNAGAR AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	380052	0051227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					JASUBENRAMANLALJANI	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
CHETAN	NARESHCHANDRA	SHAH	SO	NA	NARESHCHANDRA	17 HATHESING PARK OPP SUMERU BUNGLOW NR RAJSURYA BUNGLOW RAMDEV NAGAR SATELITE ROAD AHMEDABAD AHMEDA	INDIA	GUJARAT	AHMEDABAD	380054	0028401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					PREMILANARESHCHANDRASHAH	FY-7
AMBALAL	BAKORBHAI	PATEL	BAKORBHAI	K	PATEL	A302 PUSHPARAJ APTS NR IOC PETROLPUMP JUDGES BUNGALOW ROAD VASTRAPUR BODAK DEV AHMEDABAD AHMEDABAD 31 NEELKANTH BUNGALOWS GULAB TOWER ROAD NEAR HOTEL FERN OFF SOLA OVER BRIDGE THALTEJ AHMEDABAD M3MATHURA BLDG RADHESH APTS DRIVE IN ROAD THALTEJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0032465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	16-SEP-2031						FY-7
AVINASH	RAMJIBHAI	THACKER	RAMJIBHAI	R	THACKER	TOWER ROAD NEAR HOTEL FERN OFF SOLA OVER BRIDGE THALTEJ AHMEDABAD M3MATHURA BLDG RADHESH APTS DRIVE IN ROAD THALTEJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0032784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JAYKRISHNA	VITHALDAS	PARIKH	VITHALDAS	K	PARIKH	2 SUNRISE PARK SOC THALTEJ ROAD NR SOHAM OPP DRIVE IN CINEMA AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0037886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1332.00	16-SEP-2031						FY-7
NATVARSIH	PRABHATSI	GOHANA	PRABHATSI	A	GOHANA	72 SURDHARA BUNGLOW NEAR GOYAL INTERCITY DRIVEINROAD THALTEJ AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0042642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	ADDPG7863M			DHARMENDRA MAHIDA		FY-7
RAMESHCHANDRA	MANCHHARAM	SHUKLA	MANCHHARAM	V	SHUKLA	12PREMAJALI SOC BH CARNIVAL RESTAURANT BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0045784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JANKI	NA	JANATKUMAR	NA	NA	NA	12PREMAJALI SOC BH CARNIVAL RESTAURANT BODAKDEV AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380054	0058882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					HEMANTJSHAH	FY-7
MANJURHUSEN	AHMEDHUSEN	MALIK	SO	NA	AHMEDHUSEN	TENA NO20 UNION PARK SOCIETY NEAR MEMON HALL SERKHEJ HIGHWAY ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380055	0030386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031					SABERABANUM ANJURHUSENMALIK	FY-7
SHARMISTA	PRAVINCHANDRA	DIVASALI	WO	NA	PRAVINCHANDRA	B56 AAROHI TWIN BUNGLOWS NR SARKARI TUBE WELL BOPAL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380058	0019721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					ASMITAPRAVINCHANDRADIVASALI	FY-7
VIJAY	NA	TENG	NA	NA	NA	8 AAROHI ROYAL NEAR AAROHI HOMES BOPAL AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380058	0079936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
DHIRUJI	SHANKARJI	THAKOR	NA	NA	NA	B 901 WESTSIDE ELEGANCE NR SBI BANK SHILAG CIRCLE SHILAJI AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380059		13015200-00094988-2233	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AGDPT3346D					FY-7
KRISHNAKANT	LAXMANDAS	PATEL	LAXMANDAS	I	PATEL	B 1 AKASH ELEGANCE OPP MAHALAY II NEAR ANURAG BUNGLOWS SCIENCE CITY ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380060	0039792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	APEPP6711Q					FY-7
KRISHNAKANT	LAXMANDAS	PATEL	LAXMANDAS	I	PATEL	B 1 AKASH ELEGANCE OPP MAHALAY II NEAR ANURAG BUNGLOWS SCIENCE CITY ROAD AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380060	0039792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	APEPP6711Q					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANJULA	PRAVINKUMAR	SHAH	WO	NA	PRAVINKUMAR	30ALKAPURI SOCIETY NRSUPER SCHOOLGHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	0025000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					PRAVINAMRITLAL SHAH	FY-7
RUSHMIKANT	MANILAL	PAREKH	NA	NA	NA	DIPARJU 22 HIRABAG1 GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	0053592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					SAVITABENMANILAL	FY-7
RASHMIKANT	M	PAREKH	NA	NA	NA	DIPARJU 22 HIRABAG1 GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	0054415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
ASHOK	N	PATEL	NA	NA	NA	B270 SWEEPARK SOCIETY NR RANNAPARK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	0062710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					SURESHNPATEL	FY-7
ASHOK	N	PATEL	NA	NA	NA	B270 SWEEPARK SOCIETY NR RANNAPARK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	0062710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					SURESHNPATEL	FY-7
SUDHABEN	D	SONI	DINESH	NA	KUMAR	705 ASHIRWAD TOWER NR NUTAN SCHOOL GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	0063262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
DINESHKUMAR	BABULAL	SONI	NA	NA	NA	705 ASHIRVAD TOWER GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	0064186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
DINESHKUMAR	BABULAL	SONI	NA	NA	NA	705 ASHIRVAD TOWER GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	0064186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SHILA	J	MODI	NA	NA	NA	53 YASH KUNJ SOCIETY NR RANNA PARK GHATLODIA AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	380061	0068810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031					JAGDISHHMODI	FY-7
NIRANJANA	GHANSHYAMBHAI	BHATT	WO	NA	GHANSHYAMBHAI	SECTOR 7B PLOT NO 5572 GANDHINAGAR GANDHI NAGAR	INDIA	GUJARAT	GANDHI NAGAR	382007	0021045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031					GHANSHYAMBHAIK BHATT	FY-7
UTTAMRAM	NA	PANCHAL	SO	NA	PURUSHOTAMDAS	SHIV SMRUTI PLOT NO 5192 S8 VIRATNAGAR COOP SOCIETY SECTOR23 GANDHINAGAR GANDHI NAGAR	INDIA	GUJARAT	AHMEDABAD	382023	0029100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					PRAVINPANCHAL	FY-7
INDRAVADAN	KANTILAL	KOTHARI	SO	NA	KANTILAL	KAILASH BHAVAN PLOT NO 112 SECTOR NO 14 NR RAILWAY STATION CHAR RASTA GANDHI NAGAR	INDIA	GUJARAT	AHMEDABAD	382044	0021885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					KAILASHINDRAVADANKOTHARI	FY-7
KRISHNAKANT	KANTILAL	SONI	SO	NA	KANTILAL	GANDHI CHOWK NR JAIN DERASAR SANAND DIST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382110	0024141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5832.00	16-SEP-2031	ADKP56188E				YOGENDRAKUMAR KANTILALSONI	FY-7
RAMILABEN	PRAVINCHANDRA	DESAI	WO	NA	PRAVINCHANDRA	CO PRAVINCHANDRA R DESAI AMBAMATAS KHANCHO VIRAMGAM AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382150	0024438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	BEDPD1940Q				PRAVINCHANDRARATILALDESAI	FY-7
BACHUBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	B	PATEL	AT POST RANGPUR TA VIRAMGAM DIST AHMEDABAD	INDIA	GUJARAT	AHMEDABAD	382150	0033665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MAHENDRA KUMAR	BALBHAI	PATEL	NA	NA	NA	CO BHAGWATI KIRANA STORES V P ROAD VIRAMGAM AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382150	0064274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
NARSINHBHAI	ZINABHAI	AMIN	ZINABHAI	D	AMIN	MOTI DAHELI BAVLA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382220	0043102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	ABLPAA0056G					FY-7
INDIRABEN	BALDEVBHAI	PATEL	NA	NA	NA	PARSOTTAM BHUVAN B265 NARODA AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382325	0023051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				BALDEVBHAIAM BALALPATEL		FY-7
SOMCHAND	AMBALAL	CHAUHAN	NA	NA	NA	A67 ADINATH NAGAR KRUSHNA NAGAR VIBHAG2 ODHAV AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382410	0046788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
SUSHILADEVI	HARIRAM	PAL	NA	NA	NA	A1293 NEHAL PARK ADINATH NAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382415		12029900-02076426-698	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AKSP4441Q					FY-7
ASHOKBHAI	NA	MATHURDASSONI	MATHURDAS	NA	GOKALDASSONI	PART 2 A 54 NARYAN NAGAR BAPUNAGAR ODHAV AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382415		IN300343-10952933-691000051355	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	ADKP55825J					FY-7
RAJENDRAKUMAR	JETHABHAI	PATEL	JETHABHAI	JIVANBHAI	PATEL	25GIRIVAR BUNGLOWS VASTRAL AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382418		12010900-02072102-71110100008972	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	ACXPP2357A			PATELBHAVNAB ENRAJENDRAKYMUR		FY-7
DARSHNA	BHARATBHAI	PATEL	NA	NA	NA	AT PO ADALAJ OPP FULWADI DIST GANDHINAGAR GUJARAT AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382421	0060816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SAVITABEN	R	PATEL	WO	NA	RAMANLAL	D 147 KASTURI NAGAR DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382423	0048610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				DILIPRPATEL		FY-7
SAVITABEN	R	PATEL	WO	NA	RAMANLAL	D 147 KASTURI NAGAR DIST GANDHINAGAR AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382423	0048610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				DILIPRPATEL		FY-7
HARDEEP	SINGH	MAAN	LATE	S	ROORSINGHMAAN	A 8 GOVIND NAGAR SOCIETY CHAND KHEDA AGMEDABAD AHMEDABAD	INDIA	GUJARAT	GANDHI NAGAR	382424	0037277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NALINI	BALVANTKUMAR	PARIKH	WO	NA	BALVANTKUMAR	76 SPECTRUM SOCIETY SAMRATNAGAR ISANPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382443	0023038		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				BALVANTKUMARSHANTILALPARIKH		FY-7
JIGNESHKUMAR	BALKRISHNA	SHAH	NA	NA	NA	A22 JAYKRISHNA SOCIETY ISANPUR AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382443	0059145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AFQP53128E			BALKRISHNASHI VLALSHAH		FY-7
GULAB	ASHOK	CHOPRA	ASHOK	NA	CHOPRA	D18 GIRIWAR BUNGLOW ISANPUR ROAD ISANPUR RAMVADI BUS STOP AHMADABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382443		12088800-05159971-30998435182	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031	AIKPC4584D			ASHOKKUMARCHOPRA		FY-7
KALAVATI	RAMESHCHANDRA	PATEL	RAMESHCHANDRA	C	PATEL	KHIJADA SHERI NEAR KHARA KUVA DHOLKA DIST AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382455	0038970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DAHYABHAI	PREMCHAND	MODI	NA	NA	NA	DHANDHUKA DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382460	0000342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4608.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANUBHAI	SOMABHAI	PATEL	SO	NA	SOMABHAI	C65 AMBICA KRUPA PART II RAJESHWARI RANIP COOP SOC BH NIRNAY NAGAR RANIP AHMEDABAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382480	0026202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SHAILESH	NA	MODY	NA	NA	NA	23 BHAKTINAGAR SOCIETY RAMIP AMDAVAD AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382480	0079650		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
PATEL	DINESH	KESHAVLAL HUF	NA	NA	NA	28RAJDEEP SOC NEAR GAYATRI TEMPLE RANIP AHMEDABAD	INDIA	GUJARAT	AHMED ABAD	382480		12041500-00904712-2311609170	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	386.60	16-SEP-2031	AACHP8351D					FY-7
RAJANI	KASHYAP	VAYEDA	NA	NA	NA	W O KASHYAP VAYEDA D 405 SHREEJ RESIDENCY OPP SIMANDHAR FATS CHANDIODIA NEAR RAIWAY LINE DASKROI AHM	INDIA	GUJARAT	AHMED ABAD	382481		12010900-16880829-34505007067	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5400.00	16-SEP-2031	BVBPS7597F					FY-7
BHANUBEN	JAYENDRA	BHOJAK	WO	NA	JAYENDRA	BHALPURA NAYAKVAS KADI DIST MAHESANA PIN MAHESANA	INDIA	GUJARAT	AHMED ABAD	382715	0025111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
BHANUBEN	JAYENDRA	BHOJAK	WO	NA	JAYENDRA	BHALPURA NAYAKVAS KADI DIST MAHESANA PIN MAHESANA	INDIA	GUJARAT	AHMED ABAD	382715	0025111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAMANLAL	MANILAL	PATEL	MANILAL	HIRDAS	PATEL	A D E I AT PO JANTRAL DIST VIJAPUR MAHESANA	INDIA	GUJARAT	GANDHI NAGAR	382861	0045783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	CARPP7708P			SHARDABENRA MANLALPATEL		FY-7
DAHYABHAI	KALIDAS	VAIDYA	SO	NA	KALIDAS	VAIDYA S MADH VIJAPUR NORTH GUJARAT MAHESANA	INDIA	GUJARAT	GANDHI NAGAR	382870	0003233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MATHURBHAI	MOHANDAS	PATEL	MOHANDAS	B	PATEL	AT PO RANASAN TAL VIJAPUR DIST MEHSANA MAHESANA	INDIA	GUJARAT	GANDHI NAGAR	382870	0041461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MATHURBHAI	MOHANDAS	PATEL	MOHANDAS	B	PATEL	AT PO RANASAN TAL VIJAPUR DIST MEHSANA MAHESANA	INDIA	GUJARAT	GANDHI NAGAR	382870	0041461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
BIPIN	KAPILBHAI	KOTADIA	KAPILBHAI	T	KOTADIA	3 BAR BANGLOWS HIMMATNAGAR DIST SABARKANTHAPIN SABARKANTHA CO SHAH MEDICAL STORES TOWER ROAD POST HIMATNAGAR DIST SABARKANTHA PIN SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001	0033383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BHIKHALAL	MANILAL	SHAH	MANILAL	S	SHAH	7 MILLAN SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA AT PO BERANA TA HIMMAT NAGAR DIST SARABKAMTHA SABARKANTHA SARVODAY SURGICAL HOSPITAL STATE HIGHWAY HIMMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001	0033782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
DASHRATHLAL	PUNAMCHAND	SHAH	PUNAMCHAND	NA	SHAH	7 MILLAN SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA AT PO BERANA TA HIMMAT NAGAR DIST SARABKAMTHA SABARKANTHA SARVODAY SURGICAL HOSPITAL STATE HIGHWAY HIMMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001	0035436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
KANTILAL	KACHARALAL	KOTADIA	KACHARALAL	M	KOTADIA	8 GANDHINAGAR HOUSING SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001	0039488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MADHUBEN	NA	PATEL	CHIMANBHAI	NA	PATEL	8 GANDHINAGAR HOUSING SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001	0040829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RATILAL	CHHABILDAS	KOTADIA	CHHABILDAS	R	KOTADIA	8 GANDHINAGAR HOUSING SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001	0045511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RATILAL	CHHABILDAS	KOTADIA	CHHABILDAS	R	KOTADIA	8 GANDHINAGAR HOUSING SOCIETY SOCIETY NAGAR HIMATNAGAR SABARKANTHA POST JADAR TALUKA IDAR DIST SABARKANTHA PIN SABARKANTHA	INDIA	GUJARAT	MAHESANA	383001	0045511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
VRAJALAL	JETHALAL	MEHTA	JETHALAL	A	MEHTA	POST JADAR TALUKA IDAR DIST SABARKANTHA PIN SABARKANTHA	INDIA	GUJARAT	MAHESANA	383110	0050026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
LILABEN	RAMANLAL	KOTHARI	RAMANLAL	J	KOTHARI	BAZAR CHOWK PRANTIJ DIST SABARKANTHA PIN SABARKANTHA	INDIA	GUJARAT	MAHESANA	383205	0040570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRAVINBHAI	RAVIJIBHAI	PATEL	RAVIJIBHAI	NA	PATEL	DESAI NAGAR TALOD TALUKAPRANTIJ DIST SABARKANTHA PIN SABARKANTHA	INDIA	GUJARAT	MAHESANA	383215	0043555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KIRANBHAI	RAVAJIBHAI	PATEL	RAVAJIBHAI	NA	PATEL	1 SHIVAM SOCIETY COLLEGE ROAD TALOD SABARKANTHA SABARKANTHA	INDIA	GUJARAT	MAHESANA	383215		12030000-01236421-240710110012689	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AGAPP4029Q			ILABENKIRANBHAI PATEL		FY-7
LILAVATI	JETHALAL	GOR	JETHALAL	J	GOR	POST VADAGAM TAL MODASA SABARKANTHA	INDIA	GUJARAT	MAHESANA	383307	0040516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
VINODCHANDRA	JETHALAL	GOR	JETHALAL	J	GOR	POST VADAGAM TAL MODASA SABARKANTHA	INDIA	GUJARAT	MAHESANA	383307	0049789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
YOGESH	PRAVINCHANDRA	SHAH	P	H	SHAH	3 ASHRAY FLET MALPUR ROAD VILLAGE MODASAM TALUKA MODASA MODASA	INDIA	GUJARAT	ARVALLI	383315		12047200-02391348-30475383352	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	ACVPS6120J			SANGITABEN YOGESH KUMAR SHAH		FY-7
JITENDRAKUMAR	JASHBHAI	PATEL	NA	NA	NA	AT LEHRIPURA KAMPA POST DAKHANESWAR TAL BAYAD SABARKANTHA	INDIA	GUJARAT	ARVALLI	383325	0056547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
URMILABEN	H	UPADHYAY	NA	NA	NA	C81 GOKULESH SOCIETY AT POST TA BAYAD DIST S GUJ SABARKANTHA	INDIA	GUJARAT	ARVALLI	383325	0063620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
GIRISHKUMAR	MADHUBHAI	PATEL	MADHUBHAI	R	PATEL	ATPOST DEMAI TAL BAYAD DIST SABARKANTHA PIN SABARKANTHA	INDIA	GUJARAT	ARVALLI	383330	0036482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AHSPP4528K					FY-7
MUKUNDCHANDRA	PUNJALAL	SHAH	PUNJALAL	S	SHAH	PO GABAT TA BAYAD DIST SABARKANTHA PIN SABARKANTHA	INDIA	GUJARAT	ARVALLI	383335	0040870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	ACUP52336P					FY-7
AMBALAL	PUNJALAL	PATEL	PUNJALAL	N	PATEL	AT POST UBHARAN VIA GABAT TAL MALPUR DIST SABARKANTHA TAL MALPUR DIST SABARKANTHA SABARKANTHA	INDIA	GUJARAT	ARVALLI	383345	0032582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
JAYANTILAL	CHUNILAL	SHAH	CHUNILAL	M	SHAH	AT PO MEGARAJ TAL MEGARAJ DIST SABARKANTHA PIN SABARKANTHA	INDIA	GUJARAT	ARVALLI	383350	0037983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
BIPINCHANDRA	SHANTILAL	SHAH	SHANTILAL	NA	SHAH	ARWALLI SOCIETY VALASANA ROAD IDAR DIST S K SABARKANTHA	INDIA	GUJARAT	MAHESANA	383430	0033411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7
RAMESHBHAI	TRIBHOVANDAS	PATEL	SO	NA	TRIBHOVANDAS	18 SARVA MANGAL SOCIETY NR DHOBI GHAT MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0046438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
TARALABEN	JAYANTKUMAR	JANI	JAYANTKUMAR	NA	JANI	CO JAYANT B JANI 3 VIJAYNAGAR NAGALPUR ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384001	0049062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

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AMRUTLAL	KANJIBHAI	PATEL	NA	NA	NA	21 SHIV SOCIETY VIBHAG 3 S T WORKSHOP ROAD MEHSANA MAHESANA	INDIA	GUJARAT	MAHESANA	384002	0055171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					BHARATKUMAR KANJIBHAIPATEL	FY-7
DAKSHALAT ABEN	RASIKLAL	SHUKLA	DO	NA	RASIKLAL	CO D R THAKER OPP VARAHINO MAHAD SIDHPUR MAHESANA	INDIA	GUJARAT	PATAN	384151	0010225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					BABUBENRASIKL ALSHUKLA	FY-7
LILABHAI	KALIDAS	PATEL	KALIDAS	S	PATEL	62 SARASWATI HOUSING SOCIETY NEAR HIGHWAY SIDHPUR MAHESANA	INDIA	GUJARAT	PATAN	384151	0040518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BHUPENDR AKUMAR	VRIJULAL	MEHTA	VRIJULAL	M	MEHTA	CO MAHENDRA VRAJILAL CO CHEMIST DRUGEST DARJI CHAKLO UNJHA MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0033501		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VADILAL	LALLUBHAI	SHAH	LALLUBHAI	A	SHAH	VRIJULAL MULCHAND CO BAZAR UNJHA MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0050028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7
VADILAL	LALLUBHAI	SHAH	LALLUBHAI	A	SHAH	VRIJULAL MULCHAND CO BAZAR UNJHA MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0050028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7
YOGENDRA KUMAR	VRIJULAL	MEHTA	VRIJULAL	M	MEHTA	CO VRIJULAL MULCHAND CO DRUGGIST BAZAR UNJHA DIST MEHSANA PIN MAHESANA	INDIA	GUJARAT	MAHESANA	384170	0050702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
DESAI	HIRALBEN	ISHVARBHAI	ISHVARBHAI	GOVABHAI	DESAI	29 KHATANA VAS MANDALI MODHERA MAHESANA	INDIA	GUJARAT	MAHESANA	384212		13016700-00874151-16680100003730	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	16-SEP-2031	ARPPD4302A			NARENDRAPIRA BHAIAAL		FY-7
HARSHADAB EN	LABHSHANKER	MEHTA	LABHSHANKER	NA	MEHTA	KALYANESHWAR NI POLE NEAR OLD GUNJ BAZAR PATAN	INDIA	GUJARAT	PATAN	384265	0037117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KAMLESHKUMAR	BHAICHAND	DASPATEL	BHAICHAND BHAI	NA	PATEL	14 PANCHVATI SO DEESA CHANASMA ROAD PATAN PATAN	INDIA	GUJARAT	PATAN	384265		12035000-01280696-7821000059004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	ALBPP7499N			VINODBHAIBPATEL		FY-7
HETAL	CHIRAGKUMAR	PATEL	NA	NA	NA	83KUMARPAL SOCIETY NEAR SARDAR NAGAR SOCIETY CHANSMA HIGHWAY PATAN	INDIA	GUJARAT	PATAN	384265		12063800-00348061-1480100012975	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AMXPP3914F					FY-7
NIRANJANA	ACHARATLAL	PARIKH	WO	NA	ACHARATLAL	CO ACHARATLAL C PARIKH KANSARA POLE VISNAGAR MAHESANA	INDIA	GUJARAT	MAHESANA	384315	0005156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
ALKESHKUMAR	NATHALAL	PATEL	SO	NA	NATHALAL	41950 DIPARA DARVAJA RANDAL MATA NO MADH VISNAGAR N G MAHESANA	INDIA	GUJARAT	MAHESANA	384315	0026926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					SHARDAMAHEN DRAKUMARPATEL	FY-7
AMRUTLAL	SOMABHAI	PATEL	SOMABHAI	H	PATEL	CO JYOTI PATHOLOGY LABORATORY 3021 UMA MARKET OPP BUS STAND VISNAGAR DIST MEHSANA N GUJ MAHESANA	INDIA	GUJARAT	MAHESANA	384315	0032480		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
BHOGILAL	KASTURCHAND	PATANI	NA	NA	NA	BAZAR LAL DARWAJA VISNAGAR MAHESANA	INDIA	GUJARAT	MAHESANA	384315	0033821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BABULAL	CHHOTALAL	VAIDYA	CHHOTALAL	K	VAIDYA	OPP JAIN TEMPLE SIPOR TALKHERALU PIN MAHESANA	INDIA	GUJARAT	MAHESANA	384335	0033803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
BABULAL	AMBALAL	MODI	AMBALAL	G	MODI	MATOR STATION ROAD POST VADNAGAR TA KHERUL DIST MEHSANA PIN MAHESANA	INDIA	GUJARAT	MAHESANA	384355	0033790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NATWARLAL	CHANDULAL	SHETH	CHANDULAL	KALIDAS	SHETH	CHHIMPAOLE BAZAR VADNAGAR NORTH GUJARAT MAHESANA	INDIA	GUJARAT	MAHESANA	384355	0042849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RANCHHOD BHAJ	KHODIDAS	PRAJAPATI	KHODIDAS	MOHANBHAI	PRAJAPATI	13 SHASTRI NAGAR OPP T V CENTER GOBRI ROAD PALANPUR PALANPUR	INDIA	GUJARAT	MAHESANA	385001		12044700-02146098-3351000055754	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031	ACQPP1034R					FY-7
NATHA	BHAJ	VIRASHANG BHAIPATEL	VIRASHANG	BHAJ	PATEL	AT AND PO VEDANCHATA PALANPUR DIST BK GUJARAT GUJARAT GUJARAT	INDIA	GUJARAT	BANASKANTHA	385511		IN300394-14473620-2226	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	APHPP9182Q					FY-7
NARAMADABEN	SHIVUBHAJ	PATEL	SHIVUBHAJ	S	PATEL	CO PATEL MEDICAL STORES BUS STAND RD DEESA BANASKANTHA BANASKANTHA	INDIA	GUJARAT	BANASKANTHA	385535	0043090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHIVUBHAJ	SHANKARDS	PATEL	SHANKARDAS	R	PATEL	CO PATEL MEDICAL STORES BUS STAND RD DEESA B K BANASKANTHA	INDIA	GUJARAT	BANASKANTHA	385535	0047833		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VASANT	HIRALAL	AGRAWAL	NA	NA	NA	CO AGRAWAL HIRALAL PRATAPJI BAZAR GANDHI CHOWK DEESA B K BANASKANTHA	INDIA	GUJARAT	BANASKANTHA	385535	0060744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
LAXMANBHAI	LILABHAJ	DESAJ	NA	NA	NA	DEVUVAS BAIWADA BANASKANTHA GUJARAT BANASKANTHA	INDIA	GUJARAT	BANASKANTHA	385535		12088701-23753143-911010045020810	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	BRJPD9497D					FY-7
KIRITKUMAR	MOHANLAL	SHAH	SO	NA	MOHANLAL	3 ASHOKNAGAR SOCIETY NEAR JILLA PANCHAYAT NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0007985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KRUSHNALAL	NATHALAL	SHAH	SO	NA	NATHALAL	H NO 81212 DAVE POLE NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0008393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					JITENDRAKUMARRKRISHNALALSHAH	FY-7
KRUSHNALAL	NATHALAL	SHAH	SO	NA	NATHALAL	H NO 81212 DAVE POLE NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0008420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					DHARMISTHABENKRUSHNALALSHAH	FY-7
MAHESHKUMAR	KANTILAL	PATEL	NA	NA	NA	RUPA PAREKH S POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0010502		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031					VIMALABENKANTILALPATEL	FY-7
VIMLABEN	KANTILAL	PATEL	WO	NA	KANTILAL	RUPA PAREKH S POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0010862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	16-SEP-2031						FY-7
VIMALABEN	KANTILAL	PATEL	WO	NA	KANTILAL	RUPA PAREKH S POLE NADIAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0010863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031					MAHESHKUMARKANTILALPATEL	FY-7
BHASKERBHAI	BHAGWATIPRASAD	CHOKSHI	SO	NA	BHAGWATIPRASAD	NAGARWADA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0011839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					PANKAJBHAIPARAMSUKHRAYCHOKSHI	FY-7
KRUSHANALAL	NATHALAL	SHAH	SO	NA	NATHALAL	H NO 81212 DAVE POLE NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0012899		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					JITENDRAKUMARRKRUSHANALALSHAH	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JITENDRAKUMAR	JAYANTILAL	PATEL	SO	NA	JAYANTILAL	CO NALINBHAI CHIMANBHAI PATEL OPP PRANAMI MANDIR LAKHAWAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0012941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NAVINCHANDRA	CHANDRAKANT	PANDYA	SO	NA	CHANDRAKANT	9 SANSKR SOCIETY VAISHALI CINEMA ROAD POST NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0014938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4536.00	16-SEP-2031	AQRPP5905E					FY-7
PASHUBHAI	CHATURBHAI	PATEL	SO	NA	CHATURBHAI	NAGARWADA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0017362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KRISHNALAL	NATHALAL	SHAH	SO	NA	NATHALAL	DAVE POLE NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387001	0022316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				JITENDRAKUMARRKRISHNALALSHAH		FY-7
PANNA	KRISHNAKANT	PATEL	WO	NA	KRISHNAKANT	CO BABUBHAI B PATEL NR SWAMI NARAYAN TEMPLE KAKARKHAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0024184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
VIMLABEN	LALBHAI	VALAND	WO	NA	LALBHAI	VALANDS POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0024777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				RAMGOPALBHANUBHAIVALAND		FY-7
VIMLABEN	LALBHAI	VALAND	WO	NA	LALBHAI	VALANDS POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0024777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				RAMGOPALBHANUBHAIVALAND		FY-7
CLAUDETTE	ARTHER	FRANK	WO	NA	ROOSEVELT	28 NUTAN ADARSH SOCIETY BEHIND RAILWAY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0028679		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
CHAITANYA	HARIBHAI	DALWADI	NA	NA	NA	6 ANKUR SOCIETY BH RAHUL HOSPITAL NANA KUMBHNATH ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				JAGDISHHARIBHAIDALWADI		FY-7
MADANLAL	ATMARAM	MARWAHA	SO	NA	ATMARAM	8 UTKARSH SOCIETY NAHAKUMBHANATH ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0029554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	ACWPM4076E			NILABENMADANLALMARWAHA		FY-7
SUHAS	RAVIJBHAI	DESAI	NA	NA	NA	1 SWASTIK PARK SOCIETY VANIYA WAD COLLEGE ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0031790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
ANILKUMAR	NARANDAS	PATWA			V PATWA	23 SHANTINAGAR COOP HSG SOC LTD NANA KUMBHANATH ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0032154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
ARVINDBHAI	DADUBHAI	PATEL			S PATEL	GEETA NAGAR SOCIETY VITTHAL KANYA VIDYALAYA ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0032170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ARVINDBHAI	KISHORBHAI	PATEL			M PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0032176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
ANILKUMAR	GOVINDLAL	DESAI			R DESAI	BAPUJI DESAI KHADKI DESAI VAGO NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0032584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				RAKHIVIRALAMINI		FY-7
BHOGILAL	FULABHAI	DESAI			N DESAI	27 VIHAR SOCIETY V K V ROAD NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0033557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BABUBHAI	KISHORBHAI	PATEL			M PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0033565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
BHAILALBHAI	SOMABHAI	PATEL			NA PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0033566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHIMANBHAI	MOTIBHAI	PATEL	MOTIBHAI	J	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0034634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
CHAMPAKBHAI	SOMABHAI	PATEL	SOMABHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0034636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHIMANLAL	NA	HARAJIVAN DAS	HARJIVDAN DAS	NA	ANANDJI	10 UTTAM PARK SOCIETY OPP MAHAGUJARAT HOSPITAL COLLEGE ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0034913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
GURUSHARANBHAI	VASTABHAI	PATEL	VASTABHAI	B	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0036270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
HARSHDBHAI	JIVANLAL	SHAH	JIVANLAL	NA	MULJIBHAI	JIVANLAL SHAHS BUNGLOW NEAR PRANT OFFICE MISSION ROAD NADIAD DIST KAIRA	INDIA	GUJARAT	KHEDA	387001	0037220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JAYARAMBHAI	AMBALAL	PATEL	NA	NA	NA	VINA TAK NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387001	0037927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JAYARAMBHAI	AMBALAL	PATEL	NA	NA	NA	VINA TAK NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387001	0037927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JAYANTILAL	OCHHAVLAL	SHETH	OCHHAVLAL	M	SHETH	JAYANT TRADING CO 1ST FLR 29 GUNJ BAZAR DABHAN BHAGOL NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0038467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KANTILAL	BHIKHABHAI	PATEL	NA	NA	NA	32 SHIVANAGAR SOCIETY PETLAD ROAD NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387001	0039685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KANUBHAI	MOTIBHAI	PATEL	MOTIBHAI	B	PATEL	CO R G PATEL NR BAHUCHAR MATA MAHUDHA TAL NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0039813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MANJULA	JITENDRAKUMAR	PATEL	JITENDRAKUMAR	A	PATEL	CO JAYANTKUMAR A PATEL 120 N R PRANAMI MANDIR LAKHAWAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0041768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NANUBHAI	KISHORBHAI	PATEL	KISHORBHAI	M	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0042637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
NATVARBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	C	PATEL	AT SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0042638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
NARANDAS	VRAJILAL	PATWA	VRAJILAL	A	PATWA	CO GIRISHKUMAR N PATWA 3 RAJDEEP SOCIETY NR SHYAM KUNJ SOCIETY BH VAISHALI CINEMA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0042905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
NARANDAS	VRAJILAL	PATWA	VRAJILAL	A	PATWA	CO GIRISHKUMAR N PATWA 3 RAJDEEP SOCIETY NR SHYAM KUNJ SOCIETY BH VAISHALI CINEMA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0042905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
PUSHPABEN	ARVINDBHAI	PATEL	ARVINDBHAI	D	PATEL	GEETA NAGAR SOCIETY VITTHAL KANYA VIDYALAYA ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0043681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

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RASIKLAL	DAMODARD AS	PARIKH	DAMODARD AS	NA	PARIKH	DAMODAR BHUVAN KHARI POLE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0045146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
RAJENDRAK UMAR	SOMABHAI	PATEL	SOMABHAI	H	PATEL	CO DURAL K PATEL PIJ BHAGOL TEKRA FALIA NADIAD GUJARAT KHEDA	INDIA	GUJARAT	KHEDA	387001	0045897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SUMATIBEN	CHANDULAL	DESAI	CHANDULAL	P	DESAI	NEAR SAT ORDA DESAI VAGO NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0046802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031				CHANDUBHAIPU NAMBHAIDESAI		FY-7
SUSHILABEN	SURESHBHAI	PATEL	SURESHBHAI	D	PATEL	PO SODAPUR TAK NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0046848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SHANTABEN	SHANABHAI	PATEL	SANABHAI	M	PATEL	GORWAGA POST CHAKLASHI TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0046977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SURYAKANT	RAMBHAI	PATEL	RAMBHAI	V	PATEL	CO VADESAI ADVOCATE STATION ROAD OPP NADIAD MEDICAL STORE NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0047439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
THAKORBHAI	VITTHALBHAI	PATEL	VITTHALBHAI	H	PATEL	DARVAJAS STREET PO RAJANAGAR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387001	0049078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VINUBHAI	ZAVERBHAI	PATEL	ZAVERBHAI	B	PATEL	NANAPORE NADIAD DIST KHEDA	INDIA	GUJARAT	KHEDA	387001	0050140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JAYANT	SHANKERLAL	SHELAT	SO	NA	SHANKERLAL	11B BANK SOCIETY VAISHALI CINEMA ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0050873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031				PRAVINSHANKE RLALSHELAT		FY-7
SUMANBEN	RAMANBHAI	PAIRKH	WO	NA	RAMANBHAI	ROREICK HOUSE MODI SANTH NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0051535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BHARTI	KIRIT	DESAI	NA	NA	NA	CO AMBALAL K DESAI OPP POST OFFICE DESAI VAGO NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0055279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	AREPD7444E			KIRITAMBALAL DESAI		FY-7
JAYNITA	PRAKASH	DESAI	NA	NA	NA	OPP POST OFFICE DESAI VAGO NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0055280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4608.00	16-SEP-2031				HEMLATAUPEN DRADESAI		FY-7
URVESH	B	PATEL	NA	NA	NA	MOTI KHADKI GUTAL TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0057558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				RUPESHBPATEL		FY-7
VARSHA	JAIPRAKASH	ROY	NA	NA	NA	6A NUTAN ADARSH SOCIETY NR RLY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0060029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				JAIPRAKASHDEVI DBHAIRYOY		FY-7
RAJENDRA	HIMATLAL	MISTRY	NA	NA	NA	CO BIPINCHANDRA H MISTRY 10SAPTARSHI SOCIETY NR JAGDAMBA SOCIETYCIVIL HOSPITAL ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0067691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7
DHIRENDRA	MANUBHAI	PATEL	NA	NA	NA	CO NALIN CHIMANBHAI PATEL OPP PRANAMI MANDIR LAKHAWAD NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387001	0068327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				RAJSHREEDPATEL		FY-7
SONAL	PARSHOTTA MDAS	PATEL	SATISH	NA	PATEL	CO SATISH R PATEL 479 PIJ BHAGOL VYAS FALIA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0084635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year	
RAJNIKANT	MOHANLAL	SHAH	NA	NA	NA	PIPLA POLE A BADI BAZZAR NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0084983		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	CTLPS3538K					FY-7	
NILESH	RAJNIKANT	SHAH	NA	NA	NA	PIPLA POLE A BADI BAZZAR NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0084984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AWLPS8698B					FY-7	
RAJENDRA	BALKRISHN A	MODI	NA	NA	NA	NEAR KUVVA MODI SANTH NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0085381		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	BBFPM4837C			BHAUTIKRAJEND RABHAIMODI		FY-7	
MAULIK	NITYANAND	THAKAR	NA	NA	NA	CHANDRAMAULI OPP KIDNEY HOSPITAL PETLAD ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0085426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AEIPT8605G					FY-7	
VIJAY	VITHHALBH AI	PATEL	NA	NA	NA	RES 2 SRIJIKUNJ COLLEGE ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0085940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	AENPP6603H					FY-7	
PRAGNESH	SURESHCHANDRA	PATEL	SURESHCHANDRA	DAHABHAI	PATEL	8 NUTAN PARK SOCIETY COLLEGE ROAD NR BHAVNA FLATS NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387001	0086045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	ACSPP9273G					FY-7	
MITESH	NATUBHAI	PATEL	NATUBHAI	NA	PATEL	7LAXMANDEV PARK SOCIETY NANA KUMBHNATH ROAD NADIAD	INDIA	GUJARAT	KHEDA	387001		12060400-00021380-2202051000376	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	16-SEP-2031	BFXPP1722F			NITABENMITESH PATEL		FY-7	
BABUBHAI	MATHURBHAI	PATEL	SO	NA	MATHURBHAI	CO PRAVINBHAI C PATEL A7 RADHAKUNJ SOCIETY NR BH SAHAKAR SOCIETYOPP PRAMUKH PALACEFLAT OSRLY CROSSIN	INDIA	GUJARAT	KHEDA	387002	0034320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				SHARDABENBAB UBHAIPATEL		FY-7	
SUBHASH	CHANDRASING	RAO	NA	NA	NA	3 A CHITRAKUT SOCIETY SHARAN KUTIR NR RAMDEVJI TEMPLE PIJ ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387002	0056900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031				MADHURIKASUB HASHRAO		FY-7	
BHARAT	PRABHUDAS	THAKKAR	NA	NA	NA	6 RAMESHWARI COLONY NR VALLABHNAGAR POLICE STATION PIJ ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387002	0076660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				NEENABHARATT HAKKAR		FY-7	
DIPABEN	DINESHKUMAR	PATEL	NA	NA	NA	36 KRISHNA NAGAR BH RAILWAY STATION NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387002	0084744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ATTPP5020D				DINESHKUMAR		FY-7
TARULATTA BEN	PRAVINBHAI	PATEL	PRAVINBHAI	NA	PATEL	A7 RADHAKUNJ SOCIETY NR SAHAKAR SOCIETY PETLAD ROAD NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387002	0086708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	ADTPP4048F				HIMANSHUBAB UBHAIPATEL		FY-7
NARESH	MANUBHAI	JOSHI	NA	NA	NA	2264 PANDYA POLE MEHMADABAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387130	0031258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4032.00	16-SEP-2031				SHASHANKMAN UBHAIJOSHI		FY-7	
DHANLAKMI BEN	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	C	SHAH	NAVJIVAN SOCIETY 75 MATRUCHHAYA MAHEMADABAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387130	0035285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7	
DHANLAKMI BEN	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	C	SHAH	NAVJIVAN SOCIETY 75 MATRUCHHAYA MAHEMADABAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387130	0035285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7	
KISHANCHAND	NENUMAL	JETWANI	NENUMAL	J	JETWANI	VAVBAZZAR MAHEMADABAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387130	0039175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7	
MANUBHAI	MAGANLAL	SHETH	NA	NA	NA	81 NAVJIVAN SOCIETY MEHMDABAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387130	0041223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MANUBHAI	MAGANLAL	SHETH	NA	NA	NA	81 NAVJIVAN SOCIETY MEHMDABAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387130	0041223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
MANIBEN	AMBALAL	PATEL	NA	NA	NA	37 NAVJIVAN SOCIETY MEHMADABAD DISTKHEDA STGUJARAT KHEDA	INDIA	GUJARAT	KHEDA	387130	0081453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21312.00	16-SEP-2031						FY-7
KUMUD	BEN	PARIKH	NA	NA	NA	PARASKUI MEHMEDABAD D KHEDA	INDIA	GUJARAT	KHEDA	387130		IN301549-14512858-61300129581	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	624.00	16-SEP-2031				RAGINIBENDIPA KPARIKH		FY-7
INDUBHAI	JETHABHAI	PATEL	NA	NA	NA	NEAR BHADRAKALI MATA TEMPLE CHOWK PU DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387230	0070939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4608.00	16-SEP-2031					RAMESHBHAJET HABHAIPATEL	FY-7
RAMANLAL	NATHALAL	SHAH	SO	NA	NATHALAL	CO NATHALAL B SHAH BIG BAZAR SOJITRA VIA NADIAD ANAND	INDIA	GUJARAT	ANAND	387240	0003471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28339.00	16-SEP-2031					HASUMATIRAM ANLALSHAH	FY-7
HARIBHAI	MOTIBHAI	PATEL	MOTIBHAI	K	PATEL	3287 JUNO SUTHAR NO VADO ALINA TA MAHUDHA KHEDA	INDIA	GUJARAT	KHEDA	387305	0037225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
ISHWARBHAI	NARANBHAI	PATEL	NARANBHAI	VANABHAI	PATEL	DARAVAJA VIBHAG AT ALINA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387305	0037733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RASMIKANT	CHHOTABHAI	PATEL	CHHOTABHAI	R	PATEL	AT PO LAMBHVEL TAL ANAND ANAND	INDIA	GUJARAT	ANAND	387310	0044854		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
JASHBHAI	MANGALBHAI	PATEL	MANGALBHAI	R	PATEL	2 GURUKRUPA SOCIETY NR CROSSING CHAKLASHI KHEDA	INDIA	GUJARAT	KHEDA	387315	0037903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KANUBHAI	SHIVABHAI	PATEL	SHIVABHAI	H	PATEL	NEAR MASJID CHAKLASHI TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387315	0038974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SURESHBHAI	SANABHAI	PATEL	SANABHAI	M	PATEL	GORWAGA CHAKLASHI TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387315	0046586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VITTHALBHAI	CHATURBHAI	PATEL	CHATURBHAI	K	PATEL	GURUKRUPA SOCIETY AT PO CHAKLASHI DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387315	0049852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
DILIPKUMAR	SHANABHAI	PATEL	SO	NA	SHANABHAI	GORWAGA NI KHADKI PO CHAKLASHI TAL NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387315	0052844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JAGDISHBHAI	CHIMANBHAI	PATEL	CHIMANBHAI	H	PATEL	NEAR CHORA DABHAN TALUKA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387320	0038577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JASHODABEN	MOTIBHAI	PATEL	MOTIBHAI	C	PATEL	IN DARWAJA DABHAN TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387320	0038578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PANKAJ	JAGDISHBHAI	PATEL	JAGDISHBHAI	C	PATEL	DABHAN NEAR CHORA DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387320	0044232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VINODKUMAR	PUNAMBHAI	PATEL	PUNAMBHAI	D	PATEL	NR AMBA MATA IN DARWAJA PO DABHAN TAL NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387320	0050137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VITTHALBHAI	SHANKARBHAI	PATEL	NA	NA	NA	BHAGATS KHADKI PO DABHAN TA NADIAD DT KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387320	0050143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VITTHALBH AI	SHANKARBH AI	PATEL	NA	NA	NA	BHAGATS KHADKI PO DABHAN TA NADIAD DT KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387320	0050143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
DHRUV	MAHESHBH AI	PATEL	MAHESHBH AI	NA	BPATEL	ZSHRIJI SOCIETY TANADIAD DABHAN	INDIA	GUJARAT	KHEDA	387320		12060400-00011401-54943	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	AUIPP2683G			MAHESHBHAIBH AGUBHAIPATEL		FY-7
ASHOKBHAI	KANCHANBHAI	PATEL	KANCHANBHAI	NA	PATEL	KANJARY TALUKA HALOL DIST PANCHMAHALS KHEDA	INDIA	GUJARAT	KHEDA	387325	0032306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
AMBALAL	MOTIBHAI	PATEL	MOTIBHAI	B	PATEL	CO AMBA MOTIBHAI PATEL SONS AT PO MOHOLEL TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387330	0032040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
ASHOKKUMAR	MAGANBHAI	PATEL	MAGANBHAI	H	PATEL	POST SODAPUR TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387331	0032178		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KIRITKUMAR	CHANDUBHAI	PATEL	NA	NA	NA	NEW KHADKI AT POST SODPUR TALUKA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387331	0068360		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BABUBHAI	C	PATEL	CHATURBHAI	G	PATEL	MUKHINI KHADKI MAHUDHA TAL NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387335	0033533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
KOKILABEN	MAHENDRA KUMAR	PATEL	MAHENDRA KUMAR	V	PATEL	PANDYA NO KHANCHO PO MAHUDHA TAL NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387335	0039242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KOKILABEN	MAHENDRA KUMAR	PATEL	MAHENDRA KUMAR	V	PATEL	PANDYA NO KHANCHO PO MAHUDHA TAL NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387335	0039242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PARIKH	SANJAYKUMAR	BALDEVPRASAD	NA	NA	NA	CO PARIKH MAGANLAL JAYCHAND 1340 ADA BAZAR DIST KAIRA MAHUDHA KHEDA	INDIA	GUJARAT	KHEDA	387335	RI00146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031				PARIKHSARANGJ AGDISHCHANDRA		FY-7
BHIKHABHAI	SHANKARBHAI	PATEL	SHANKARBHAI	M	PATEL	AT RAJNAGAR NR BUS STAND TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0033573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DAHAYABHAI	CHATURBHAI	PATEL	CHATURBHAI	J	PATEL	NARSANDA TANADIAD DISTKAIRA KHEDA	INDIA	GUJARAT	KHEDA	387345	0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
DAHAYABHAI	CHATURBHAI	PATEL	CHATURBHAI	J	PATEL	NARSANDA TANADIAD DISTKAIRA KHEDA	INDIA	GUJARAT	KHEDA	387345	0035314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
DINESHKUMAR	CHUNIBHAI	PATEL	CHUNIBHAI	S	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0035400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
DINESHKUMAR	CHUNIBHAI	PATEL	CHUNIBHAI	S	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0035400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
DINESHAKUMAR	SHIVABHAI	PATEL	SHIVABHAI	A	PATEL	CO SHIVABHAI A PATEL KAKA PARTY AZAD CHOKE NARSANDA TA NADIAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387345	0035450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
GIRISHKUMAR	PURSHOTTAMDAS	PATEL	PURSHOTTAMDAS	H	PATEL	NEAR MALAWAD AT NARSANDA TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0036279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HARSHADK UMAR	HARMANBH AI	PATEL	HARMANBH AI	L	PATEL	AZAD CHOWK NARSANDA TA NADIAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0036959		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	BHFPP8242Q					FY-7
JAGDISHKU MAR	SOMABHAI	PATEL	SOMBHAI	M	PATEL	NEAR POST OFFICE AZADA CHOWK NARSANDA TANADIAD DISTKAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387345	0037981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JITENDRAKU MAR	RAOJIBHAI	PATEL	RAOJIBHAI	G	PATEL	AZAD CHOWK NARSANDA TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0038108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JITENDRAKU MAR	RAOJIBHAI	PATEL	RAOJIBHAI	G	PATEL	AZAD CHOWK NARSANDA TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0038108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NAGAJIBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	A	PATEL	RAJNAGAR TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0042651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SURYAKANT	ISHWARBHAI	PATEL	ISHWARBHAI	R	PATEL	P O RAJNAGAR TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0046874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VIRENDRAB HAI	PURUSHOTT AMBHAI	PATEL	PURSHOTTA MBHAI	B	PATEL	P O NARSANDA TA NADIAD DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0049813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AYDPP1669F					FY-7
VAGHJIBHAI	VALLBHABHAI	PATEL	VALLABHABHAI	M	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0049814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
VAGHJIBHAI	VALLBHABHAI	PATEL	VALLABHABHAI	M	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0049814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
VIJAYKUMAR	CHUNIBHAI	PATEL	CHUNIBHAI	S	PATEL	AT RAJNAGAR TA NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387345	0049815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ABDULHAMID	AMANKHAN	PATHAN	NA	NA	NA	NEAR HAVELI NARSANDA DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387345	0072551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					MUNIRULLAKHA NAMANKHANPA THAN	FY-7
GOVINDBHAI	NATHABHAI	PATEL	NATHABHAI	A	PATEL	AT POST TORNA AT KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0036285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MANIBHAI	KHODABHAI	PATEL	KHODABHAI	G	PATEL	MANDIR NI KHADKI POST TORNA TA KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0041119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NARENDRA KUMAR	ADITRAM	PATEL	ADITRAM	M	PATEL	UNDI KHADKI AT POST TORNA TA KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0042666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NARENDRA KUMAR	ADITRAM	PATEL	ADITRAM	M	PATEL	UNDI KHADKI AT POST TORNA TA KAPADWANJ VIA NADIAD PIN KHEDA	INDIA	GUJARAT	KHEDA	387365	0042666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
BHARATKUMAR	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	MOTI KHADKI DIST KHEDA AT GUTAL TAL NADIAD KHEDA	INDIA	GUJARAT	KHEDA	387370	0033575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SUBHASHCAN DRA	C	PATEL	NA	NA	NA	LIMDA CHOWK UTTARSANDA DIST KHAIRA GUJ KHEDA	INDIA	GUJARAT	KHEDA	387370	0060568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	16-SEP-2031						FY-7
YOGESHKUMAR	JASHBHAI	PATEL	NA	NA	NA	MOTI KHADKI AT POST GUNTAL KHEDA	INDIA	GUJARAT	KHEDA	387370	0069865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
YOGESHKU MAR	JASHBHAI	PATEL	NA	NA	NA	MOTI KHADKI AT POST GUNTAL KHEDA	INDIA	GUJARAT	KHEDA	387370	0069865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PRAMOD	RAMBHAI	AMIN	SO	NA	RAMBHAI	AMIN POLE VASO DT KAIRA KHEDA	INDIA	GUJARAT	ANAND	387380	0002846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	855.00	16-SEP-2031	APAPA2687L					FY-7
PUNJALAL	FULCHANDB HAI	SONI	FULCHANDB HAI	B	SONI	HOLICHAKLA AT VASO VIA NADIAD DIST KAIRA GUJARAT PIN KHEDA	INDIA	GUJARAT	ANAND	387380	0043603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PUNJALAL	FULCHANDB HAI	SONI	FULCHANDB HAI	B	SONI	HOLICHAKLA AT VASO VIA NADIAD DIST KAIRA GUJARAT PIN KHEDA	INDIA	GUJARAT	ANAND	387380	0043603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JAGDISHKU MAR	AMBALAL	PATEL	SO	NA	AMBALAL	MAHU DIST KAIRA TAL MAHEMADABAD MAHU KHEDA	INDIA	GUJARAT	KHEDA	387411	0028529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4032.00	16-SEP-2031				AMBALALDHUR ABHAIPATEL		FY-7
SURESHCHANDRA	AMBALAL	PATEL	AMBALAL	G	PATEL	DHOB KUI VIA BORSAD DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387411	0046818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PATEL	PRAKASH	GOVINDBHAI	LATE	NA	GOVINDBHAI	KACHHIA SHERI WAD WALI SHERI LAL DARWAJA KHEDA GUJARAT KHEDA	INDIA	GUJARAT	KHEDA	387411	0083925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
MADHUBEN	MANUBHAI	SHUKLA	WO	NA	MANUBHAI	CO MADHUBEN MANUBHAI SHUKLA BARIFALIYA AT PO MATAR TA MATAR DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387530	0024950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SADHANABEN	MANUBHAI	SHUKLA	SO	NA	JAMNASHANKER	CO MADHUBEN MANUBHAI SHUKLA BARI FALIYA NR GAYATRI MANDIR AT PO MATAR TA MATAR DIST KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387530	0024952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
CHANDRAKANT	RAVJIBHAI	PATEL	SO	NA	RAVJIBHAI	SHIV KRUPA BEBHAG NAVAGAM TAL KHEDA KHEDA	INDIA	GUJARAT	KHEDA	387540	0026456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
FULABHAI	SOMABHAI	THAKOR	NA	NA	NA	BATHIPURA POST RATANPURA TA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387570	0036087		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHUNIBHAI	NATHABHAI	PATEL	NATHABHAI	NA	MAKKANDAS	ANANDPOLE AT POST BHATERA TAL KAPADWANJ DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387620	0034551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PANUBHAI	KESHAVLAL	SHAH	SO	NA	KESHAVLAL	CO KIRAN CHEMIST KAPAD BAZAR KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0051774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
RAJIYABIBI	AKABERBHAI	LUHAR	NA	NA	NA	A ONE AGRICULCHAR STEEL OUT SIDE ANTISAR GATE OPP JOM GARJUNA PRESS KAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0062834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				AKBERBHAIGUL ABBHAIBHAILUHAR		FY-7
GHANSHYAMBHAI	NA	CHHOTABHAI	NA	NA	NA	ASHRAM FALIA AT PO ANTROLI TALKAPADWANJ KHEDA	INDIA	GUJARAT	KHEDA	387620	0081183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PUNAMCHAND	SOMABHAI	PATEL	SOMABHAI	NA	PATEL	B2TRIMURTI SOCIETY NANA RATNAKAR MATA ROAD KAPADWANJ DISTKHEDA	INDIA	GUJARAT	KHEDA	387620		IN300982-10580599-2950100007612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ADDP1876F			AMRISHKUMAR PPATEL	REVABENPUNAMBHAIPATEL	FY-7
JAYANTIBHAI	CHHAGANBHAI	PATEL	SO	NA	CHHAGANBHAI	ANAND POLE BHATERA TA KATHILAL DIST KAIRA KHEDA	INDIA	GUJARAT	KHEDA	387630	0038840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
HITENDRASINH	D	THAKOR	DIJUPSIH	NA	THAKOR	AT CHHIPADI 1515 MUKHINI MUVADI TAL KATHLAL DIST KHEDA	INDIA	GUJARAT	KHEDA	387635		IN300974-11449132-178010100234719	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	16-SEP-2031	AGDPT8497K			REKHABENHITE NDRASINHTHAKOR		FY-7
VARSHABEN	BHIKHUBHAI	PATEL	NA	NA	NA	AT RANCHHODPURA P O LASUNDARA TA KAPADVANI DT KAIRA PIN KHEDA	INDIA	GUJARAT	KHEDA	387640	0049780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VISHNUBHAI	MANIBHAI	PATEL	MANIBHAI	NA	PATEL	BALIYADEV SOCIETY AT&PORAMPUR TANADIADISTKHEDA RAMPUR	INDIA	GUJARAT	KHEDA	387710		12060400-00025313-312402010009483	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	16-SEP-2031	AUHPP7551Q			RUPALBENVISH NUBHAI PATEL		FY-7
CHANDRAKANT	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	B	PATEL	GANIPUR DHOLKA DIST AHMEDABAD PIN AHMEDABAD	INDIA	GUJARAT	KHEDA	387810	0034812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
GOVINDBHAI	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	B	PATEL	GANIPUR DHOLKA DIST AHMEDABAD PIN AHMEDABAD	INDIA	GUJARAT	KHEDA	387810	0036409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
GOVINDBHAI	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	B	PATEL	GANIPUR DHOLKA DIST AHMEDABAD PIN AHMEDABAD	INDIA	GUJARAT	KHEDA	387810	0036409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
HIRABEN	NATWARLAL	THAKKAR	NATWARLAL	J	THAKKAR	PANCHAL POLE DHOLKA DIST AHMEDABAD AHMEDABAD	INDIA	GUJARAT	KHEDA	387810	0037155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SHAMBHUBHAI	AMRITLAL	PATEL	AMRITLAL	N	PATEL	CO KRUSHI SAHAYAK KENDRA AT PO TAL DHOLKA DIST AHMEDABAD PIN AHMEDABAD	INDIA	GUJARAT	KHEDA	387810	0047522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PINAKIN	MANIBHAI	PATEL	SO	NA	MANIBHAI	CO VALLABH FARM SERVICES NR 4 MUNICIPALITY HOSPITAL STATION ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0009871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031				NIRUPINAKINPA TEL		FY-7
MUKESH	JAYANTILAL	RAVAL	SO	NA	JAYANTILAL	4 RADHAKRUSHNA NAGAR NR AKSHAR FARM VIDYANAGAR ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0012313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				JAYANTILAL REV ASHANKERRAVAL		FY-7
UPENDRA	AMICHAND	SHAH	SO	NA	AMICHAND	HIMDIP NR RADHAKRISHNAN STATUE OPP BRAHMAKUMARI SARDARGUNJ ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0013156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MUKESHKUMAR	JAYANTILAL	RAVAL	SO	NA	JAYANTILAL	4 RADHA KRUSHNA NAGAR NEAR AKSHAR FARM VIDYANAGAR ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0015847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				JAYANTILAL REV ASHANKERRAVAL		FY-7
RAMESHCHANDRA	RATILAL	PURANI	SO	NA	RATILAL	OLD RAMJI MANDIR BANK ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0016106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031				RASHMIKABEN RAMESHCHANDRA PURANI		FY-7
CAROLINE	HIMATLAL	RATHOD	SO	NA	RAMJIBHAI	RATHOD NIVAS NEAR PARIKH BHAVAN POANAND ANAND	INDIA	GUJARAT	ANAND	388001	0021594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				SHOBHNAHIMAT LAL RATHOD		FY-7
DAHABHAI	M	PATEL	SO	NA	MOTIBHAI	AT PO VAGHASI TALUKA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388001	0027226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				LALITABENDPATEL		FY-7
DAHABHAI	M	PATEL	SO	NA	MOTIBHAI	AT PO VAGHASI TALUKA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388001	0027226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				LALITABENDPATEL		FY-7
MUKESH	JAYANTILAL	RAVAL	SO	NA	JAYANTILAL	4 RADHAKRUSHNA NAGAR NR AKSHAR FARM VIDYANAGAR ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0031366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				ASHWINKUMAR JAYANTILAL RAV		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
AMBUBHAI	DOLABHAI	PATEL	DOLABHAI	V	PATEL	26 SHREENATHJI PARK MANGALPURA ROAD ANAND DIST KAIRA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	0032135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
AJITBHAI	CHHOTABHAI	PATEL	CHOTABHAI	S	PATEL	SHARDA HIGH SCHOOL COMPOUND STATION ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0032534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
ARVINDBHAI	AMBALAL	PATEL	AMBALAL	K	PATEL	NANDANVAN 23 YOGI PARK SOCIETY ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0032773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHARUMATI BEN	BABUBHAI	PATEL	BABUBHAI	C	PATEL	CO KRISHNA HARDWARE MACHINERY STORES STATION ROAD ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388001	0034526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	BCQPP5303N				BABUBHAICHAT URBHAIPATEL	FY-7
CHANDABEN	BALVANTSI NH	MAHIDA	BALVANTSI NH	H	MAHIDA	AT GHORA KHADAKI P O PANSORA TA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388001	0034550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHETANKUMAR	CHATURBHAI	PATEL	BHAILALBHAI	NA	PATEL	CO MAHESH A PATEL 5 KRISHIVAN SOCIETY ANAND SOJITRA ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0034611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
CHATURBHAI	DYABHAI	PATEL	DYABHAI	L	PATEL	9B VRINDAVAN SOCIETY VIDYANAGAR ROAD ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0034909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
HARIKRISHNA	DAHABHAI	PATEL	DAHABHAI	I	PATEL	18 JALAVIR ALKAPURI COOP SOCIETY KAPASIA BAZAR ANAND DIST KAIRA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388001	0036929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KANAKSINH	BALVANTSI NH	MAHIDA	BALVANTSI NG	H	MAHIDA	AT GHORA P O PANSORA TA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388001	0039077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KIRITBHAI	PURUSHOTTAMDAS	PATEL	PURUSHOTTAMDAS	Z	PATEL	P O ASHI TAL PETLAD DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388001	0039819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
NAGINBHAI	DAHABHAI	PATEL	DAHABHAI	B	PATEL	DWARAKESH KRUPA JEEVANDEEP COLONY OPP SARDARBAG ANAND	INDIA	GUJARAT	ANAND	388001	0042613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SABANNA	R	PATIL	RAYAPPA	D	PATIL	HANUMAN WELDING WORKS STATION ROAD ANAND	INDIA	GUJARAT	ANAND	388001	0047864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VINODCHANDRA	MAGANLAL	SUTHAR	NA	NA	NA	7B NARAYAN BUNGLOWS SOCIETY BESIDES AAGMAN SOCIETY CHAVDAPURA JIRODIA ROAD OPP CHAVDAPURA BUS STAND	INDIA	GUJARAT	ANAND	388001	0049848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
VINODCHANDRA	MAGANLAL	SUTHAR	NA	NA	NA	7B NARAYAN BUNGLOWS SOCIETY BESIDES AAGMAN SOCIETY CHAVDAPURA JIRODIA ROAD OPP CHAVDAPURA BUS STAND	INDIA	GUJARAT	ANAND	388001	0049848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
VISHNUBHAI	N	PATEL	NA	NA	NA	18 CHAITANYA HARIDHAM OPP DENA PARIVAR VALLABH VIDYANAGAR RD ANAND	INDIA	GUJARAT	ANAND	388001	0058434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DIVYABEN	KRISHNAKANT	PATEL	KRISHNAKANT	NA	PATEL	CHAPATO MOTA ADADH ANAND ANAND	INDIA	GUJARAT	ANAND	388001	0083695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	16-SEP-2031						FY-7
DHIRAJBEN	MAHENDRA BHAI	GAJJAR	MAHENDRA BHAI	NA	GAJJAR	SHREE SHANTI NR MANGAL PARK OPP GOPI CINEMA ANAND	INDIA	GUJARAT	ANAND	388001	0085098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	AVMPG7349H			RAVIKUMARMA HENDRABHAISA NKALPURA		FY-7
BHARATBHAI	L	PATEL	NA	NA	NA	SOMASHWAR 7 GITA PARK DR KURIEN ENCLAVE ROAD ANAND	INDIA	GUJARAT	ANAND	388001	RI00242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
SOMABHAI	VIRAMBHAI	PATEL	VIRAMBHAI	NA	PATEL	2 SUNDERVERN SOCIETY BH PANCHAL HALL ANAND	INDIA	GUJARAT	ANAND	388001		12067400-00011682-312302010070453	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2028.00	16-SEP-2031	AIRPP5467D					FY-7
DANJIBHAI	MULABHAI	CHAVDA	MULABHAI	NA	CHAVDA	AS CHAITANYA TOWNSHIP OPP AMIN AUTO ANAND GUJARAT	INDIA	GUJARAT	ANAND	388001		IN300394-15975325-9400100015049	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AFAPC6365D			JAYABENDCHAVDA		FY-7
JIGAR	HARSHADB HAI	PATEL	HARSHADB HAI	RAMANBHAI	PATEL	38 KOTVALO DARVAIO NEAR AZAD GROUND ANAND GUJARAT	INDIA	GUJARAT	ANAND	388001		IN303116-11746684-7550100036173	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	BMMPP2746P					FY-7
REVABEN	RAOJIBHAI	PATEL	WO	NA	RAOJIBHAI	JALADEEP NEAR BAKROL ROAD NEAR RAILWAY HOSTEL VALLABH VIDHYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0014404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031						FY-7
MAHENDRA BHAI	RAMBHAI	PATEL	SO	NA	RAMBHAI	GAYATRI KRUPA OPP CHAMUNDA BHAWAN NANA BAZAR V V NAGAR VIA ANAND DIST KAIRA ANAND	INDIA	GUJARAT	ANAND	388120	0023845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
SHANTABEN	KANTIBHAI	DESAI	WO	NA	KANTIBHAI	CO U K DESAI JALADEEP 11 VAIBHAV SOC NR GANESH GUEST HOUSE S D DESAI HIGH SCHOOL RD VALLABH VIDYANAG	INDIA	GUJARAT	ANAND	388120	0030857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	16-SEP-2031				KANTIBHAIKASHI BHAIDESAI		FY-7
SHANTABEN	KANTIBHAI	DESAI	WO	NA	KANTIBHAI	CO U K DESAI JALADEEP 11 VAIBHAV SOC NR GANESH GUEST HOUSE S D DESAI HIGH SCHOOL RD VALLABH VIDYANAG	INDIA	GUJARAT	ANAND	388120	0030857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	16-SEP-2031				KANTIBHAIKASHI BHAIDESAI		FY-7
INDIRABEN	PARSHOTTA MDAS	DESAI	PARSHOTTA MDAS	D	DESAI	CO HARIS DESAI A12UNIVERSITY STAFF COLONY NEAR APC VALLABH VIDHYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0037730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MOHANBHAI	SHIVABHAI	PATEL	NA	NA	NA	CO RUNG BHUMI PARK HOUSE NO 44 KARAMSAD ROAD VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0042233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
NIRANJANBHAI	LALAJIBHAI	PATEL	LALAJIBHAI	L	PATEL	PREM NIVAS BUNGLOW PLOT 197 NRSHANTIVAN SOCIETY BH KALINDI APARTMENT KARAMSAD ROAD VALLABH VIDYANAGA	INDIA	GUJARAT	ANAND	388120	0043115		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAMA	ISHVARRAI	TRIVEDI	ISHVARRAI	A	TRIVEDI	ALAKH NR RAVI SOCIETY BHAIKAKA MARG VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0045016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAMANBHAI	PRABHUDAS	PATEL	PRABHUDAS	M	PATEL	CO S M PATEL GHANSHYAM 12 RAVI SOCIETY NR CITY BUS STAND AT PO VALLABHVIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0045453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAMANBHAI	PRABHUDAS	PATEL	PRABHUDAS	M	PATEL	CO S M PATEL GHANSHYAM 12 RAVI SOCIETY NR CITY BUS STAND AT PO VALLABHVIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0045453		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SUMITRABEN	MADHUSUDAN	PATEL	MADHUSUDAN	M	PATEL	YAMUNA KUTIR NR RLY STATION BHAGYALAXMI SOCIETY VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0047868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PANKAJ	CHIMANBHAI	PATEL	SO	NA	CHIMANBHAI	KIRTAN NR UCO PARK SOCIETY OPP OLD WATER TANK VALLABH VIDYANAGAR ANAND	INDIA	GUJARAT	ANAND	388120	0051380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				KALPAPANKAJPATEL		FY-7
KALYANMAL	TILOCKCHAND	CHODHARY	SO	NA	TILOCKCHAND	B34 JALARAM SOCIETY NANA BAZAR VALLABH VIDYANAGAR DIST KAIRA GUJARAT ANAND	INDIA	GUJARAT	ANAND	388120	0051496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				KUMUDINIKALYANMALCHODHARY		FY-7
RAMESHCHANDRA	RAMNIKLAL	BHATT	SO	NA	RAMNIKLAL	NRUSHINH SADAN OPP GAYATRI CLUB NANA BAZAR VALLABHVIDYANAGAR TA ANAND DIST KHEDA ANAND	INDIA	GUJARAT	ANAND	388120	0052458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				YOGINIBENRAM ESHCHANDRABHATT		FY-7
BHAVINKUMAR	RATILAL	PATEL	NA	NA	NA	KASHIVALLAB NR VAIBHAV CINEMA BAKROL ANAND	INDIA	GUJARAT	ANAND	388120	0086276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031	AWKPP5122G					FY-7
RATILAL	CHHOTALAL	PARMAR	NA	NA	NA	10 JAVALANT PARK RAJHANS BANGLOW BH NILKAMAL SOCIETY VALLABH VIDYA NAGAR ANAND ANAND	INDIA	GUJARAT	ANAND	388120	0086326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	CNAPP0864Q					FY-7
PRAFULBHAI	JIVABHAI	PATEL	SO	NA	JIVABHAI	MOTI KHADKI NAR TAL PETLAD DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388150	0008312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DINESHBHAI	FULABHAI	PATEL	FULABHAI	UMEDBHAI	PATEL	KOTHAVI P O RUNAJ TA PETLAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388150	0035443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
GIRISHKUMAR	CHUNILAL	PATEL	CHUNILAL	M	PATEL	CO LATE MR C K PATEL MOTEE KHADKI AMOD TA PETLAD KHEDA	INDIA	GUJARAT	ANAND	388160	0036646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JASHBHAI	PURSHOTTAMDAS	PATEL	PURSHOTTAMDAS	N	PATEL	CO MANUBHAI DHULABHAI PATEL PANDYA SHERI TARAPUR DIST KHEDA TA KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388180	0038006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JASHBHAI	PURSHOTTAMDAS	PATEL	PURSHOTTAMDAS	N	PATEL	CO MANUBHAI DHULABHAI PATEL PANDYA SHERI TARAPUR DIST KHEDA TA KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388180	0038006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MANAHARLAL	KANTILAL	SONI	NA	NA	NA	NEAR POST OFFICE BHALEJ TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388205	0040963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
RAJANIKANT	SOMABHAI	PATEL	SOMABHAI	D	PATEL	AT RATANPURA TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388205	0045083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAJANIKANT	SOMABHAI	PATEL	SOMABHAI	D	PATEL	AT RATANPURA TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388205	0045083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PRAFULBHAI	SHANTILAL	PATEL	SHANTILAL	S	PATEL	VIRAJIKAKAS KHADKI ODE TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388210	0043629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHILPABEN	ARUNKUMAR	PATEL	WO	NA	ARUNKUMAR	SONA TAKARI P O ODE VIA ANAND DIST KHEDA	INDIA	GUJARAT	ANAND	388210	0052938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
ARUNKUMAR	NATWARLAL	DAVE	SO	NA	NATWARLAL	MOTA FALIA UMRETH DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388220	0015142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ASHVIN	DEVSHANKAR	DAVE	DEVSHANKAR	A	DAVE	THIKHS POLE NR VARAHI MATA UMRETH KHEDA	INDIA	GUJARAT	ANAND	388220	0032753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
GORDHANBHAI	AMBALAL	PATEL	AMBALAL	T	PATEL	AT GHORA PO PANSORA TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388220	0036207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
HARISHBHAI	CHIMANBHAI	PATEL	CHIMANBHAI	C	PATEL	STATION ROAD UMRETH DIST KHEDA	INDIA	GUJARAT	ANAND	388220	0036951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JASHVANTSI NH	RANMALSINH	MAHIDA	RANMALSINH	M	MAHIDA	SO MAHIDA RANMALSINH AT GHORA PO PANSORA UMRETH ANAND KHEDA	INDIA	GUJARAT	ANAND	388220	0037971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KRISHNAKANT	GOVINDBHAI	PATEL	NA	NA	NA	STATION ROAD UMRETH TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388220	0060719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JAYESHBHAI M	SHAH	SHAH	M	NA	SHAH	MANDIR WALI POLE UMRETH DIST ANAND GUJARAT KHEDA	INDIA	GUJARAT	ANAND	388220	0084305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NITIN	NAVNITLAL	SHAH	NA	NA	NA	REVAKAKANI POLE PANCHVATI UMRETH DIST ANAND GUJARAT KHEDA	INDIA	GUJARAT	ANAND	388220	RI00142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031				DAXANITINSHAH		FY-7
DAHYABHAI	MAVAJIBHAI	PATEL	NA	NA	NA	AT BHANTHALALAT P O BHANTHALA TA BALASINOR KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0035305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
GANGARAM	VALAJIBHAI	PATEL	NA	NA	NA	AT BHANTHALALAT P O BHANTHALA TA BALASINOR KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0036206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
GANGARAM	VALAJIBHAI	PATEL	NA	NA	NA	AT BHANTHALALAT P O BHANTHALA TA BALASINOR KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0036206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NAGINLAL	NA	ASHAH	NA	NA	NA	DERSHERI BALASINOR KAIRA DIST GUJARAT STATE KHEDA	INDIA	GUJARAT	MAHISAGAR	388255	0078166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031	AHLP57081D			NOMINATION RECEIVED REFERTO KYC SCANNE		FY-7
CHANDRAKANTBHAI	MANGALBHAI	PATEL	MANGALBHAI	S	PATEL	PRINCIPAL J N HIGH SCHOOL PO ADAS RD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0034669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
CHANDRAKANTBHAI	MANGALBHAI	PATEL	MANGALBHAI	S	PATEL	PRINCIPAL J N HIGH SCHOOL PO ADAS RD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0034669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KAMALBEN	KHUMANSINH	RAJ	KHUMANSINH	B	RAJ	SANKER SUTHARNI KHADKI P O ADAS TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0039253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KAMALBEN	KHUMANSI NH	RAJ	KHUMANSI NH	B	RAJ	SANKER SUTHARNI KHADKI P O ADAS TA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0039253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NATAVARSI NH	NARANSINH	RAJ	NARANSINH	M	RAJ	DADANI KHADKI AT POST ADAS TAL ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388305	0043117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RASIKLAL	MOHANLAL	PARIKH	MOHANLAL	G	PARIKH	NEW STREET ADAS ROAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388305	0045123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
RASIKLAL	MOHANLAL	PARIKH	MOHANLAL	G	PARIKH	NEW STREET ADAS ROAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388305	0045123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
JASHBHAI	AMBALAL	PATEL	AMBALAL	JIVABHAI	PATEL	LAXMI KUNJ AMBALAL PARK OPP HIGH SCHOOL VASAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0037941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAMESHBH AI	HARMANBH AI	PATEL	HARMANBH AI	G	PATEL	NR RAMJI MANDIR VASAD TA ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0044835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JAYENDRAK UMAR	PURSOTTA MDAS	PATEL	NA	NA	NA	MANOR TEKRA VASAD TA ANAND DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0062214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JAYENDRAK UMAR	PURSOTTA MDAS	PATEL	NA	NA	NA	MANOR TEKRA VASAD TA ANAND DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0062214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JYOTIBEN	GHANSHYA MBHAI	PATEL	LATE	GHANSHYA MBHAI	PATEL	SHREE YAMUNA NEAR PAYAL TALKIES VASAD KHEDA	INDIA	GUJARAT	ANAND	388306	0081842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				PRIYAGHANSHY AMBHAI PATEL		FY-7
KINJALKUM AR	VASANTBHAI	PATEL	NA	NA	NA	VASANT NIWAS OPP HIGH SCHOOL VASAD ANAND KHEDA	INDIA	GUJARAT	ANAND	388306	0086317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	APOPP8238C					FY-7
BHANUBEN	CHATURBH AI	PATEL	CHATURBH AI	K	PATEL	NEAR HAVELI KAKAS KHADKI BAKROL VIA ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388315	0034043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BHANUBEN	CHATURBH AI	PATEL	DO	NA	CHATURBH AI	NEAR HAVELI KAKAS KHADKI BAKROL VIA ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388315	0034317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				DAHIBENCHATU RBHAI PATEL		FY-7
JITENDRAKU MAR	CHIMANBH AI	PATEL	CHIMANBH AI	M	PATEL	NEAR POST OFFICE AT POST BAKROL TA ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388315	0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JITENDRAKU MAR	CHIMANBH AI	PATEL	CHIMANBH AI	M	PATEL	NEAR POST OFFICE AT POST BAKROL TA ANAND DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388315	0038590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
GAURAV	NA	THAKORE	NA	NA	NA	14 VAJJAYANT TOWNSHIP NR VAISHNAV TOWNSHIP POST BOKRAL ANAND	INDIA	GUJARAT	ANAND	388315	0084829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031				DARSHAKTHAKO RE		FY-7
CHANDRAK ANT	JAYANTILAL	SHAH	SO	NA	JAYANTILAL	CO JAYANTILAL RANCHHODDAS SHAH AT POST CHIKHODRA TA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388320	0015286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHANDRAK ANT	JAYANTILAL	SHAH	SO	NA	JAYANTILAL	CO JAYANTILAL RANCHHODDAS SHAH AT POST CHIKHODRA TA ANAND DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388320	0015286		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VIMLABEN	BACHUBHAI	PATEL	WO	NA	BACHUBHAI	CO AMBALAL ASHABHAI CO TOBACCO MERCHANT CHIKHODARA DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388320	0017227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031					BACHUBHAIISH WARBHAI PATEL	FY-7
DAHAYABHAI	MOTIBHAI	PATEL	SO	NA	MOTIBHAI	SHAH STREET NEAR BETHAK AT POST CHIKHODRA TAL ANAND DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388320	0030627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					GIRISHBHAI DAHAYABHAI PATEL	FY-7
DAHAYABHAI	MOTIBHAI	PATEL	SO	NA	MOTIBHAI	SHAH STREET NEAR BETHAK AT POST CHIKHODRA TAL ANAND DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388320	0030627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					GIRISHBHAI DAHAYABHAI PATEL	FY-7
MAGANBHAI		PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DIST BARODA PIN KHEDA	INDIA	GUJARAT	ANAND	388320	0040878		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
PURUSHOTTAM	RAMBHAI	PATEL	RAMBHAI	Z	PATEL	KRISHNA DECORATOR KARAMSAD TAL ANAND KARAMSAD KHEDA	INDIA	GUJARAT	ANAND	388325	0044237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
BHASKERBHAI	RAMANBHAI	PATEL	NA	NA	NA	11VRINDAVAN SOCIETY OPPVALAND CHHATRALAY KARAMSADVIDYANAGAR ROAD POKARAMSAD VIAANAND KHEDA	INDIA	GUJARAT	ANAND	388325	0076549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
KAMLESHKUMAR	RAMANLAL	SHAH	SO	NA	RAMANLAL	OPP R J SHROFF VANTA KHAMBHOLAY TAL ANAND KHEDA	INDIA	GUJARAT	ANAND	388330	0051374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ANANDBEN	JASWANTSINH	PADHIYAR	JASWANTSINH	S	PADHIYAR	KRUSHNA HSG SOC AT PO MOGAR TAL ANAND DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388340	0032203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BHOGILAL	BABULAL	SHAH	BABULAL	NA	SHAH	BAZAR P O MOGRI VIA ANAND PIN ANAND	INDIA	GUJARAT	ANAND	388345	0033429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KAUSHIKBHAI	GORDHANBHAI	PATEL	NA	NA	NA	CO S B PATEL CO TOBACCO MERCHANT PO MOGRI VIA ANAND PIN ANAND COROHITKUMAR AMBALAL PRAJAPATI PRATIKSHABUNGLOW	INDIA	GUJARAT	ANAND	388345	0039264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
VITHALBHAI	SIVABHAI	PATEL	SHIVABHAI	NA	PATEL	MOGRI ROAD OPP DWARKESH CHAMBERSNEAR NAVRANG SCTY AT	INDIA	GUJARAT	ANAND	388345	0049710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JAGDISHCHANDRA	BHAILALBHAI	PATEL	BHAILALBHAI	M	PATEL	NR SWAMINARAYAN MANDIR BHAGVANDAS STREET NAPAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388350	0038116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ADTPP3192J					FY-7
AJAYKUMAR	MANUBHAI	PATEL	NA	NA	NA	RAMBAUG SOCIETY AT PO NAPAD TA ANAND DIST KHEDA GUJ KHEDA	INDIA	GUJARAT	ANAND	388350	0070114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031					HASHMUKHBHAI MANUBHAI PATEL	FY-7
ANANTBHAI	MANUBHAI	PATEL	MANUBHAI	A	PATEL	VALLABH CHOWK POST NAVLI TAL ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388355	0032768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	BQTPP4779B					FY-7
MANUBHAI	AMBALAL	PATEL	AMBALAL	A	PATEL	VALLABH CHOWK NAVLI TAL ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388355	0041824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	CEQPP9960L					FY-7
SUSHILABEN	CHIMANLAL	PATEL	WO	NA	CHIMANBHAI	MOTI KHADKI SAMARKHA TAL ANAND KHEDA	INDIA	GUJARAT	ANAND	388360	0009275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					CHIMANBHAI DAHYABHAI PATEL	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
KANUBHAI	FULABHAI	PATEL	NA	NA	NA	MAY SHARI P O SARSA TA ANAND DT KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388365	0039182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
VIMALABEN	ARVINDBHAI	PATEL	WO	NA	ARVINDBHAI	CO ARVINDBHAI RAOJIBHAI PATEL MOTI KHADKI VADOD KHEDA	INDIA	GUJARAT	ANAND	388370	0050576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				KAMALABENGO VINDBHAIPATEL		FY-7
RANCHHOD BHAI	DESAIBHAI	PATEL	NA	NA	NA	JAWAHAR CHOWK AT & PO BANDHANI VIA ANAND DIST KHEDA	INDIA	GUJARAT	ANAND	388410	0014541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7488.00	16-SEP-2031						FY-7
NAINABEN	SHAILESHBHAI	PATEL	WO	NA	SHAILESHBHAI	CO JASUBHAI A PATEL AT PO VADADIA NR DHARMAJ DIST KHEDA	INDIA	GUJARAT	ANAND	388430	0019190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031				KUSUMBENJASH BHAIPATEL		FY-7
NAINABEN	SHAILESHBHAI	PATEL	WO	NA	SHAILESHBHAI	CO JASUBHAI A PATEL AT PO VADADIA NR DHARMAJ DIST KHEDA	INDIA	GUJARAT	ANAND	388430	0019190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031				KUSUMBENJASH BHAIPATEL		FY-7
HARENDRA	VINUBHAI	PATEL	SO	NA	VINUBHAI	AZAD CHOWK DHARMAJ TAL PETLAD DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388430	0037477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				VINUBHAIASHAB HAIPATEL		FY-7
HARENDRA	VINUBHAI	PATEL	SO	NA	VINUBHAI	AZAD CHOWK DHARMAJ TAL PETLAD DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388430	0037477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				VINUBHAIASHAB HAIPATEL		FY-7
JANAKRAI	KESHAVLAL	SHAH	KESHAVLAL	M	SHAH	CO SHREE MAHALAXMI SPUNE PIPE FACTORY P B NO 21 DHARMAJ DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388430	0038572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KANUBHAI	NARSHIBHAI	PATEL	NARSHIBHAI	B	PATEL	ATHAMANI KHADKI NEAR TOWER SUBHAS CHAWK DHARMAJ DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388430	0038949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
KAMLABEN	CHUNIBHAI	PATEL	CHUNIBHAI	M	PATEL	BHAIS KHADKI VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0039053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KASHIBEN	SHIVABHAI	PATEL	SHIVABHAI	A	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0039054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KAMLABEN	KASHIBHAI	PATEL	KASHIBHAI	A	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0039055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KAMLABEN	KASHIBHAI	PATEL	KASHIBHAI	A	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0039055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KASHIBHAI	AMBALAL	PATEL	AMBALAL	B	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0039056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KASHIBHAI	AMBALAL	PATEL	AMBALAL	B	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0039056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PUSHPABEN	BABUBHAI	PATEL	BABUBHAI	R	PATEL	CO SHRI KASHIBHAI BABUBHAI PATEL VALLABH CHOWK DHARMAJ KHEDA	INDIA	GUJARAT	ANAND	388430	0043591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PALLAVIBEN	BABUBHAI	PATEL	BABUBHAI	R	PATEL	BABUBHAI PATEL VALLABH CHOWK DHARMAJ KHEDA	INDIA	GUJARAT	ANAND	388430	0043614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PALLAVIBEN	BABUBHAI	PATEL	BABUBHAI	R	PATEL	CO SHRI KASHIBHAI BABUBHAI PATEL VALLABH CHOWK DHARMAJ KHEDA	INDIA	GUJARAT	ANAND	388430	0043614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJNIKANT	JASHBHAI	PATEL	JASHBHAI	R	PATEL	AZAD CHAWK DHARMAJ DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388430	0045619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHIVABHAI	ASHABHAI	PATEL	ASHABHAI	M	PATEL	VALLABH CHOWK DHARMAJ TAL PETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0046676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SUNIL	BABUBHAI	PATEL	BABUBHAI	R	PATEL	CO KASHIBHAI AMBALAL PATEL VALLABH CHOWK DHARMAJ TAPETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0046720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SUNIL	BABUBHAI	PATEL	BABUBHAI	R	PATEL	CO KASHIBHAI AMBALAL PATEL VALLABH CHOWK DHARMAJ TAPETLAD KHEDA	INDIA	GUJARAT	ANAND	388430	0046720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SUMITRABEN	CHIMANBHAI	PATEL	NA	NA	NA	C O BHIKHUBHAI J PATEL AT AZAD CHOWK P O DHARAMAJ TA PETLAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388430	0046804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
URMILABEN	HARIKRISHNA	PATEL	HARIKRISHNA	U	PATEL	BHAGAT NIVAS 23 SHASTRINAGAR SOCIETY NIZAMPURA BARODA 390002 KHEDA	INDIA	GUJARAT	ANAND	388430	0049353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
YASHUMATIBEN	RAMESHBHAI	PATEL	NA	NA	NA	CO RAMESHBHAI G PATEL NAVI POLE DARMAJ KHEDA	INDIA	GUJARAT	ANAND	388430	0050707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
NILABEN	GOVINDLAL SHAH	SHAH	WO	NA	GOVINDLAL	CO ANYONYA CO OP HOUSING SOCIETY RAMNATH ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	0015916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1425.00	16-SEP-2031						FY-7
NANDITA	MANHARLAL	SHAH	WO	NA	MANHARLAL	1 ANAYONYA COOP SOCIETY RAMNATH PETLAD VIA ANAND DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388450	0023433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031						FY-7
AMBALAL	DESAIBHAI	PATEL	AMBALAL	D	PATEL	NR KESHAV MILLS NEAR TALAVADI PETLAD	INDIA	GUJARAT	ANAND	388450	0032175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHIMANBHAI	DESAIBHAI	PATEL	DESAIBHAI	Z	PATEL	ARJANPURA PETLAD DIST KHEDA	INDIA	GUJARAT	ANAND	388450	0034633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PARSOTTA MBHAI	CHHOTABHAI	PATEL	CHHOTABHAI	NA	PATEL	ARJANPURA PETLAD DIST KHEDA PIN KHEDA	INDIA	GUJARAT	ANAND	388450	0043693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
VITHALBHAI	NARANBHAI	PATEL	NARANBHAI	C	PATEL	CO PATEL IRON BRASS FECTORY STATION ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	0050072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
VITHALBHAI	NARANBHAI	PATEL	NARANBHAI	C	PATEL	CO PATEL IRON BRASS FECTORY STATION ROAD PETLAD KHEDA	INDIA	GUJARAT	ANAND	388450	0050072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MONTU	RAJNIKANT	GOHIL	RAJNIKANT	BHIKHABHAI	GOHIL	BALIYAKAKANI SHERI CHAVDI BAZAR PETLAD ANAND GUJARAT	INDIA	GUJARAT	ANAND	388450		IN300214-33647873-2314126834	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.20	16-SEP-2031	BCHPG0626E			PARULBENRAJINI KANTGOHIL		FY-7
RITABEN	BALUBHAI	CHOKSHI	NA	NA	NA	42 JAWAHAR STREET NR SWAMINARAYAN TEMPLE PETLAD DIST ANAND	INDIA	GUJARAT	ANAND	388450		IN303085-1006206-30058029713	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1680.00	16-SEP-2031	AH0PC1820A			RAJENDRABALU BHAICHOKSHI		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NILESHCHANDRA	AMBALAL	SHAH	NA	NA	NA	CO ALPESHKUMAR VINODCHANDRA SHAH IN BAZAR OPP JAIN TEMPLE UMETA TAL ANKLAV KHEDA	INDIA	GUJARAT	ANAND	388515	0057835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					TRUPTIBENNILE SHCHANDRASHAH	FY-7
ARVINDBHAI	DAHABHAI	PATEL	NA	NA	NA	PIPLAYAN BHADRAN KHEDA	INDIA	GUJARAT	ANAND	388530	0006963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031						FY-7
MANDAKINI	JAGDISHBHAI	PATEL	NA	NA	NA	VRAJ VAS BHADRAN VIA ANAND KHEDA	INDIA	GUJARAT	ANAND	388530	0015525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
NALINI	S	PATEL	WO	NA	SURENDRA	MOTI KHADKI JIRAVAD BHADRAN TAL BORSAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388530	0051873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
NALINI	S	PATEL	WO	NA	SURENDRA	MOTI KHADKI JIRAVAD BHADRAN TAL BORSAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388530	0051873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
ILESHKUMAR	MAHENDRA BHAI	PATEL	MAHENDRA BHAI	JASHBHAI	PATEL	NRHARKHABA TEMPLE BHADRAN BORSAD	INDIA	GUJARAT	ANAND	388530		12026800-00079311-4886	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2592.00	16-SEP-2031	AOGPP4795P			SOHINIBENILESH BHAI PATEL		FY-7
MAHENDRA BHAI	JIVENLAL	DAVE	NA	NA	NA	PATEL FALIYA NR L I C OFFICE BORSAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388540	0015764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					MANJULABENM AHENDRABHAID AVE	FY-7
DAHABHAI	KHUSALDAS	PATEL	KHUSALDAS	J	PATEL	BAZAR BORSAD KHEDA	INDIA	GUJARAT	ANAND	388540	0035770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
GIRJASHANKAR	JETHALAL	PANDYA	JETHALAL	K	PANDYA	POST DEHVAN TA BORSAD DIST KAIRA KHEDA	INDIA	GUJARAT	ANAND	388540	0036560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	BGXP4221L					FY-7
KAMALABEN	BHAILALBHAI	SHAH	BHAILALBHAI	NA	SHAH	CO BHAILALBHAI A SHAH FULCHHAP BIDIWALA KASHIPURA PO BORSAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388540	0039027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MAHENDRA BHAI	JIVANLAL	DAVE	JIVANLAL	NA	DAVE	PATEL FALIYA NR LIC OFFICE BORSAD DIST ANAND KHEDA	INDIA	GUJARAT	ANAND	388540	0040991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAMANLAL	MANEKLAL	JAIN	MANEKLAL	NA	JAIN	VASANMERCHANT BORSAD BAZAR DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388540	0044858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SURESHCHANDRA	CHUNILAL	MEHTA	CHUNILAL	M	MEHTA	BAZZAR BORSAD DIST KAIRA PIN KHEDA	INDIA	GUJARAT	ANAND	388540	0047883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PUSHPABEN	SHANTILAL	SONI	NA	NA	NA	SONI FALIA SONI KHADKI BORSAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388540	0055138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PUSHPABEN	SHANTILAL	SONI	NA	NA	NA	SONI FALIA SONI KHADKI BORSAD DIST KHEDA KHEDA	INDIA	GUJARAT	ANAND	388540	0055138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PANCHAL	SANJAY	MOHANBHAI	MOHANBHAI	NA	PANCHAL	AZAD MEDAN CHOKSHI BAZAR BORSAD DISTANAND KHEDA	INDIA	GUJARAT	ANAND	388540	0081697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
DILIPBHAI	MANUBHAI	PATEL	SO	NA	MANUBHAI	VASNA DIST KAIRA AT PO RAS TAL BORSAD KHEDA	INDIA	GUJARAT	ANAND	388570	0035999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AVZPP5157F					FY-7
CHIMANBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	M	PATEL	POST ZAROLA TOWER ROAD TA BORSAD DIST KAIRA PIN ANAND	INDIA	GUJARAT	ANAND	388590	0034694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

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CHATURBHAI	HARMANBHAI	PRAJAPATI	HARMANBHAI	G	PRAJAPATI	HIRAVARANSI POLE CAMBAY DIST KHEDA	INDIA	GUJARAT	ANAND	388620	0034840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
VASANTLAL	HARILAL	SHAH	HARILAL	N	SHAH	CO CAMBAY MEDICAL SOTRE GAWARA BAZAR KHAMBHAT KHEDA	INDIA	GUJARAT	ANAND	388620	0050266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NITIN	CHAMPAKAL	SUTARIA	CHAMPAKAL		CHIMANLAL SUTARIA	KOTHI PADO KHAMBHAT DIST ANAND GUJARAT KHEDA	INDIA	GUJARAT	ANAND	388620	0082594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031				YATINCHAMPAK LALSUTARIA		FY-7
ARVINDABEN	NATVERLAL	SHAH	WO	NA	NATVERLAL	CO NATVERLAL OCHHAVAL SHAH SHANTI NIVAS SOCIETY SNEH KUTIR GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0005808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SARJUBEN	ARVINDKUMAR	DESAI	WO	NA	ARVINDKUMAR	CO MR ARVINDKUMAR RATILAL DESAI RAYAN WADI SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0014879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BIPINBHAI	SOMALAL	SHAH	SO	NA	SOMALAL	MAMLATDAR 72 PRABHAKUNJ SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0015194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MAHESHCHANDRA	NATVERLAL	SHAH	SO	NA	NATVERLAL	BHAGAVATNAGAR SOCIETY OPP 68 VAIKUNTHDHAM PRABHA ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0020776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				JYOTIMAHESHCHANDRASHAH		FY-7
PANKAJ	RANCHHODJI	DESAI	SO	NA	RANCHHODJI	ANAND NAGAR BH SETH P T ARTS SCIENCE COLLEGE GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0023632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SARASWATIBEN	CHAMPAKAL	PATEL	WO	NA	CHAMPAKAL	29 PRABHA KUNJ SOCIETY GODHRA DIST PMS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0026106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				HARISHCHAMPALALPATEL		FY-7
SARASWATIBEN	CHAMPAKAL	PATEL	WO	NA	CHAMPAKAL	29 PRABHA KUNJ SOCIETY GODHRA DIST PMS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0026106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				HARISHCHAMPALALPATEL		FY-7
ARVINDLAL	JETHALAL	SHAH	JETHALAL	NA	SHAH	1ST GREEN PARK ANKLESHVER MAHADEV ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0032825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AIPP58574E			MANISHARAJESHKOTHARI		FY-7
BHARATKUMAR	BABUBHAI	SHAH	BABUBHAI	S	SHAH	NO 151 PRABHA KUNJ SOCIETY GODHRA DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0033562		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHIMANLAL	RAMANLAL	SHETH	RAMANLAL	H	SHETH	43 PADMA BHUVAN PRABHKUNJ SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0034627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHANDRAVATI	LAXMICHAND	SHAH	LAXMICHAND	NA	SHAH	CO NARENDRA M SHAH 5549 SHETHWADA GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0034730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
GHANSHAYAMBHAI	NAGINDAS	PATEL	NA	GINIDAS	CPATEL	MS GHANSHAYAMBHAI BROS STATION ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0036265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
HASMUKHBHAI	OCHHAVALAL	PATEL	OCHHAVALAL	H	PATEL	SHRI KRISHNA KRUPA PRABHA ROAD GODHARA DIST PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0036935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
HASUMATIB EN	RAMESHCH ANDRA	PARIKH	RAMESHCH ANDRA	M	PARIKH	1111 SAHAJ BHAVAN PRABHGUNISOCIETY ASHRAM ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0036942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JASHVANTB HAI	MANGALBH AI	PATEL	NA	NA	NA	HARKUNDI TAL GODHRA DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0037995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
JASHVANTB HAI	MANGALBH AI	PATEL	NA	NA	NA	HARKUNDI TAL GODHRA DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0037995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
JAGDISHCH ANDRA	GAURISHAN KER	PATHAK	GAURISHAN KER	D	PATHAK	35 KASHIPATISHWAR PRABHA KUNJ SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0038085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	ALXPP6454H					FY-7
JAYANTILAL	VADILAL	PATEL	VADILAL	C	PATEL	CO MS PARSOTTAMDAS CHIMANLAL CO STATION ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0038086		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KANCHANB HAI	NAGINDAS	PATEL	NAGINDAS	C	PATEL	MS GHANSHAYAMBHAI BROS STATION ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0039211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SARJULABE N	GOVINDLAL SHAH	SARJULA	GOVINDLAL SHAH		SHAH	SNEH KUTIR SHANTI NIVAS SOCIETY GODHRA DIST PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0046816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VIMLAGAURI	CHIMANLAL SHETH	CHIMANLAL R	SHETH		SHETH	43 PADMA BHUVAN PRABHAKUNJ SOCIETY GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0049796		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ALKESH	ARVINDLAL SHAH	NA	NA	NA	NA	106GEETAMRUT AVENUE GEETA NAGAR BAMROLI ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0059952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PUSHPABEN	MAHENDRA SHAH	MAHENDRA NA	SHAH		SHAH	16 BHAGWAD NAGAR PRABHA ROAD GODHRA PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0084498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031				TUSHARMAHEN DRASHAH		FY-7
SHAH	HARSH	PRADIPKUMAR	PRADIPKUMAR	NA	SHAH	SHYAM KUNJ 5 PRABHAKUNJ SOCIETY BH POLICE STATION 8 GODHRA PANCHMAHALS PANCHMAHAL	INDIA	GUJARAT	PANCH MAHAL S	389001	0086978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	CHAP59813G					FY-7
KIRITKUMAR	LAVINDRASINGH	BARIA	LAVINDRASINGH	N	BARIA	CO DR LAVINDRASINH N BARIA KAILASH SOCIETY STATION ROAD DOHAD PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0039159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MAYURIBEN	DASHRATHLAL	DESAI	DASHRATHLAL	C	DESAI	MATRU CHHAYA GOKUL SOCIETY CHAKALIYA ROAD DOHAD PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	DOHAD	389151	0040938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ANKUSH	ARUNBHAI	PATIL	NA	NA	NA	4931 DAHOD PURABIYAWAD DAHOD PURABIYAWA DAHOD	INDIA	GUJARAT	DOHAD	389151		12081600-68894131-3188854004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.80	16-SEP-2031	FALPP0769K					FY-7
KANTILAL	NA	PATEL	KANJIBHAI	NA	PATEL	1 CHANDAN TENAMENT GODI ROAD DAHOD GUJARAT	INDIA	GUJARAT	DOHAD	389151		IN300513-12481408-10689865503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	ADOPP0616L			ANKURKUMARK ANTILAPATEL		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SURESHCHANDRA	NA	CHAURASIA	GHIGULAL	NA	CHAURASIA	S ROYAL COMPLEX GODHRA ROAD PO FREELANDGANG PANCHMAHAL	INDIA	GUJARAT	DOHAD	389160	0046987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
JITENDRA	JAYANTILAL	TELI	SO	NA	JAYANTILAL	LALLU GANDHI S STREET GOKULNATHJI S TEMPLE LUNAVADA DIST PANCHMAHAL	INDIA	GUJARAT	MAHISAGAR	389230	0018609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				VIDULABENJITE NDRATELI		FY-7
OMKUMAR	NA	PATEL	NA	NA	NA	MOTI DENAVAD MOTI DENAVAD PANCHMAHALS GUJARAT PANCHMAHAL	INDIA	GUJARAT	MAHISAGAR	389230		12033202-08535761- 1284520000000026	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	HFCPP3351D					FY-7
DIPAK	LALSHANKER	PANDYA	LALSHANKER	N	PANDYA	TIMBA FALIA DELOL TAL KALOL PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389310	0035474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AERPP4276N					FY-7
LILABEN	VITHALBHAI	PATEL	VITTHALBHAI	S	PATEL	CO VITTHALBHAI SABURBHAI PATEL NR GANDHIGHAR PO DERAL STATION TAL KALOL DIST PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389330	0040424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
LILABEN	VITHALBHAI	PATEL	VITTHALBHAI	S	PATEL	CO VITTHALBHAI SABURBHAI PATEL NR GANDHIGHAR PO DERAL STATION TAL KALOL DIST PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389330	0040424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PARESHKUMAR	JADUNATH	PARIKH	JADUNATH	K	PARIKH	GANDHI FALIA BAZAR KALOL DISTPANCHMAHAL PIN PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389330	0043619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
MADHURIBEN	GOVINDLAL	SHAH	GOVINDLAL	P	SHAH	258 VRUNDAVAN SOCIETY GAUSHALA ROAD HALAL PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389350	0041254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	CUWPS3117C					FY-7
NAGINLAL	CHANDULAL	SHAH	CHADULAL	D	SHAH	PAREKH FALIA HALOL PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389350	0042605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PADMAKANT	BHAILALBHAI	PATEL	BHAILAL	NA	BHAI	AMRAPALI 418 HALOL DIST PANCHMAHAL PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389350	0043628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RATILAL	SHANABHAI	RANA	NA	NA	NA	PAWAGARH ROAD HALOL DISTPANCHMAHA PIN PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389350	0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RATILAL	SHANABHAI	RANA	NA	NA	NA	PAWAGARH ROAD HALOL DISTPANCHMAHA PIN PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389350	0044895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAMANLAL	RANCHHODLAL	DESAI	RANCHHODLAL	G	DESAI	17 SARVODAYA SOCIETY HALOL PANCHMAHALS PIN PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389350	0044999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SAVITABEN	M	PARIKH	MUKUNDBHAI	J	PARIKH	JAMBOSARIA CHALI OPP STN RD HALOL DIST PANCHMAHAL	INDIA	GUJARAT	PANCHMAHALS	389350	0046770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAMESHCHANDRA	OCHHAVLAL	KADAKIA	OCHHAVLAL	NA	MAGANLAL	OPP TOWER TOWER ROAD DEVGAD BARIA DIST DAHOD PANCHMAHAL	INDIA	GUJARAT	DOHAD	389380	0044976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BANKOFBARODA	NA	NA	NA	NA	NA	BANK OF BARODA MAIN OFFICE BANK OF BARODA BLDG MANDVI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0001312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21024.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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BANKOFBARODA	NA	NA	NA	NA	NA	BANK OF BARODA MAIN OFFICE BANK OF BARODA BLDG MANDVI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0001312		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21024.00	16-SEP-2031						FY-7	
BABUBHAI	APABHAI	AMIN	SO	NA	APABHAI	CO A S MOTORS VINOBABHAVE ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0003169		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7	
ARVINDKUMAR	CHANDULAL	CONTRACTOR	SO	NA	CHANDULAL	DANDIA BAZAR BRAHMPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0003943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4080.00	16-SEP-2031						FY-7	
MAFATLAL	KESHAVLAL	SHAH	SO	NA	KESHAVLAL	105 GANSHYAM CHAMBERS LAKKAD PITHA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0004536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031				KAMALABENMAFATLALSHAH		FY-7	
NANDKISHORE	NA	PURUSHOTTAMDAS	NA	NA	NA	NARSINHI S POLE DALA PATELS POLE NEAR RAMJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390001	0004906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					DHARMASUDHANANDKISHORESAI		FY-7
PRAVINA	JITENDRA	PATEL	NA	NA	NA	SURGICAL MEDICO AGENCY LIMDAPOLE RAOPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0004945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					JITENDRAHIRALALPATEL		FY-7
SUDHA	BHANUPRASAD	MUNSHI	NA	NA	NA	C301 AMRIT MANTHAN SOCIETY PLEADER MADAN ZAMPA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0005025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5760.00	16-SEP-2031	DBXPM8714C					FY-7	
UPENDRA	CHIMANLAL	SHROFF	NA	NA	NA	ARUNODAY BH GUJ SCHOOL NO 1 PRATAP ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0005764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5760.00	16-SEP-2031					MAHESHCHANDRACHIMANLALSHROFF		FY-7
ULHAS	ANANDRAO	KADU	SO	NA	ANANDRAO	NORTH SURSAGAR NEAR MAHARANI GIRLS SCHOOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031					KAMALULHASKADU		FY-7
PRANJIVAN	SHIVLAL	SUTHAR	SO	NA	SHIVLAL	AVADHOOT APTS 1ST FLOOR NR JAYRATNA BLDG MADANZAMPA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7	
JANARDAN	RAMESHCHANDRA	PANDYA	SO	NA	RAMESHCHANDRA	13 ALKESH SOC KARELIBAUG BEHIND ARYA KANYA VIDYALAYA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031					VINODNIJANARDANPANDYA		FY-7
JASODABEN	NARHARILAL	BHATT	WO	NA	NARHARILAL	KANKUWALA S LANE DAYAL BHAI S KHANCHAPALACE ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0007943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					NARHARILALNATHALALBHATT		FY-7
PRAFULLABALA	JESHANGBHAI	PATEL	WO	NA	JESHANGBHAI	392 SADHNA NAGAR KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	CAHPP0238E				NOMINATION RECEIVED REFERTO KYCSCANNE		FY-7
MRUDULA	SHARAD	DESAI	WO	NA	SHARAD	BHATIA SHERI BAIWADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					SHARADKANCHANLALDESAI		FY-7
BHANUMATIBEN	BABUBHAI	THAKKAR	WO	NA	BABUBHAI	CO MR B N THAKKAR VAD FALIA GHEEKANTA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7	
BHANUMATIBEN	BABUBHAI	THAKKAR	WO	NA	BABUBHAI	CO MR B N THAKKAR VAD FALIA GHEEKANTA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYA	NANDKRISH NA	PANDYA	WO	NANDKRISH NA	PANDYA	LADWADA KHATRI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0008787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031					NANDKRISHNAH ARILALPANDYA	FY-7
HARSHABEN	NARENDRA KUMAR	CHOKSHI	DO	NA	NARENDRA KUMAR	MEHTA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0010367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					HASUMATIJAMN ADASCHOKSHI	FY-7
HITESH	NANDKRISH NA	PANDYA	SO	NA	NANDKRISHNA	LADWADA KHATRI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0011387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2664.00	16-SEP-2031					NANDKRISHNAH ARILALPANDYA	FY-7
SHARDABEN	KANTIBHAI	PATEL	WO	NA	KANTIBHAI	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0012142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SHARDABEN	KANTIBHAI	PATEL	WO	NA	KANTIBHAI	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0012142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
GULAM	AHMED	GULAMRAS ULKUVAWALA	SO	NA	GULAMRAS UL	BHATWADA NAKA OPP KOSEKUVVA BARANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0012896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SURENDRA	KANCHANLAL	PARIKH	SO	NA	KANCHANLAL	KADVA SHERI AHMEDABADI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SANTOSH	MADHUKAR	JOSHI	SO	NA	MADHUKAR	DR JOSHI S BUILDING DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14400.00	16-SEP-2031					KAMALMADHUKAR JOSHI	FY-7
SAKARLAL	NA	MAGANLAL	NA	NA	NA	KUBERBHAICHAND POLE GHADIALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0013520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					RANCHHODLAL MAGANLAL	FY-7
SEVAKLAL	MOTILAL	SHAH	NA	NA	NA	CO SHETH BROTHERS OPP SAGAR TALKIES RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0013685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
JANARDAN	RAMESHCHANDRA	PANDYA	SO	NA	RAMESHCHANDRA	13 ALKESH SOC KARELUBAUG BEHIND ARYA KANYA VIDYALAYA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0014065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1008.00	16-SEP-2031						FY-7
PRABHAKAR	MAHADEO	VAIDYA	NA	NA	NA	SHASTRI S WADA PIRAMITAR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0014386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
PRABHAKAR	MAHADEO	VAIDYA	NA	NA	NA	SHASTRI S WADA PIRAMITAR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0014386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
HARENDRA	RANCHHODLAL	DESAI	SO	NA	RANCHHODLAL	HIRA NIWAS GHANTIADA RAMLALBHAI DIVAN S LANE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0015445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
JAYANTILAL	JHINABHAI	PATEL	SO	NA	JHINABHAI	BALWANT NIWAS BARANPURA NEAR BHARTI VIDYALAYA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0015555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	16-SEP-2031					LILABENJAYANTILALPATEL	FY-7
KUSUMBEN	VIJUBHAI	DALAL	WO	NA	VIJUBHAI	CO VIJUBHAI K DALAL CHUNILAL ZAVERI S KHANCHHA BAIWADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0015706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					VIJUBHAIKESHA VLALDALAL	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRANJIVAN	SHIVLAL	SUTHAR	SO	NA	SHIVLAL	AVADHOOT APTS 1ST FLOOR NR JAYRATNA BLDG MADANZAMPA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0016000		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KAPILABEN	HASMUKHLAL	PAARIKH	WO	NA	HASMUKHLAL	KAPADI POLE NEAR CORP NALA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0018199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
DHIRAJLAL	BHAWANJI	CHAUHAN	SO	NA	BHAWANJI	CO SHAH CHIMANLAL MAGANLAL CO MAHAJANS POLE RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0019270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
HARISH	DHIRAJLAL	CHAUHAN	SO	NA	DHIRAJLAL	CO SHAH CHIMANLAL MAGANLAL CO MAHAJANS POLE RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0019285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHANDRAKANT	RAGHUNATH	MORE	SO	NA	RAGHUNATH	WADI HANUMAN POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0019673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHANDRAKANT	RAGHUNATH	MORE	SO	NA	RAGHUNATH	WADI HANUMAN POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0019673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NATVARLAL	PARSHOTAMDAS	PATEL	SO	NA	PARSHOTAMDAS	JOGIDAS VITHALS POLE NEAR VAKAL PRINTING PRESS RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				JAYMATIPARSH OTTAMDASPATEL		FY-7
PADMINI	UPENDRA	SHROFF	NA	NA	NA	ARUNODAY PRATAP ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031				UPENDRACHIMANLALSHROFF		FY-7
UPENDRA	CHIMANLAL	SHROFF	NA	NA	NA	ARUNODAY PRATAP ROAD RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4032.00	16-SEP-2031				PADMINIUPENDRASHROFF		FY-7
DHIRAJLAL	BHAWANJI	CHAUHAN	SO	NA	BHAWANJI	CO SHAH CHIMANLAL MAGANLAL CO MAHAJANS POLE RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				YOGESHDHIRAJLALCHAUHAN		FY-7
LATABEN	DHIRAJLAL	CHAUHAN	WO	NA	DHIRAJLAL	CO SHAH CHIMANLAL MAGANLAL CO MAHAJANS POLE RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020556		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				YOGESHDHIRAJLALCHAUHAN		FY-7
DHIRAJLAL	BHAWANJI	CHAUHAN	SO	NA	BHAWANJI	COSHAH CHIMANLAL MAGANLAL CO MAHAJANS POLE RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0020560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BHANUBEN	N	PATEL	WO	NA	NARENDRA KUMAR	VISHNU NIVAS LADWADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5760.00	16-SEP-2031				NARENDRAKUMARVPATEL		FY-7
UTTAMCHAND	BAPALAL	VAIDYA	NA	NA	NA	33 SHANTI SAGAR FLAT ROOM NO 203 MAMANI POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031				VIPINCHANDRABAPALALVAIDYA		FY-7
MADHUKANTA	RAMANLAL	SHAH	WO	NA	RAMANLAL	MOTI TAMBOLI WAD MADAN ZAMPA RD PATTHAR GATE OPP RANCHHODJI MANDIR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				RAMANLALMANILAL		FY-7
MANUBHAI	LALLUBHAI	SHAH	SO	NA	LALLUBHAI	WADI DABHOIA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				PIYUSHKUMAR MANUBHAISHAH		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SAKHARAM	VISHNU	CHIRPUTKA R	SO	NA	VISHNU	DURGA NIVAS BRAHMPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0021495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					RAJNISAKHARAMCHIRPUTKAR	FY-7
SHYAMSUNDER	KRISHNALAL	DESAI	NA	NA	NA	CO RASIKLAL AMBALAL SHAH 14 KIRTIKUNJ SOCIETY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390001	0021813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					MINAXISHYAMSUNDARDESAI	FY-7
HARISHCHANDRA	CHANDULAL	MUNI	SO	NA	CHANDULAL	BAIWADA BHATIA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					ANSUYABENHARISHCHANDRAMUNI	FY-7
HARISHCHANDRA	CHANDULAL	MUNI	SO	NA	CHANDULAL	BAIWADA BHATIA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					ANSUYABENHARISHCHANDRAMUNI	FY-7
NARENDRA KUMAR	MULJIBHAI	RANA	SO	NA	MULJIBHAI	SARDAR BHAVAN LANE PAGEDAR WADA OPP GIRIJA CHAMBERS BHUTDIZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031					PUSHPABENHIRALALRANA	FY-7
RAMPRASAD	LAXMANBHAI	GODIA	SO	NA	LAXMANBHAI	101 HAREKRISHNA APTS JAMBUKET DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0022444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031					MADHUBENRAMPRASADGODIA	FY-7
KAMAL	MADHUKAR	JOSHI	WO	NA	MADHUKAR	DR JOSHI'S HOUSE DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					SAROJSANTOSHJOSHI	FY-7
ARVIND	NARAYAN	SAHASRABUDHE	SO	NA	NARAYAN	KRISHNA NIVAS GANESH WADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0022936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					SUPRIYAARVINDSAHASRABUDHE	FY-7
ANSUYA	RAGHUNATH	JADHAV	WO	NA	RAGHUNATH	NAVA FALIA BARANPURA BRODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0025221		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SHILPAN	SHARADCHANDRA	NELSON	SO	NA	SHARADCHANDRA	SULTANPURA CHITANIYA STREET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0025458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
YOGENDRA BALA	MULJIBHAI	SHAH	DO	NA	MULJIBHAI	SHRI NATHJI BHAVAN PADI POLE NR AMBAJI MATA TEMPLE M G ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0026479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					BIPINCHANDRAMULJIBHAISHAH	FY-7
PUSHPABEN	MADANLAL	SHAH	WO	NA	MADANLAL	PIPLA SHERI GHADIALI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0026845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
LAXMANRAO	KRISHNAJI	GAEKWAD	SO	NA	KRISHNAJI	ISHWAR SADAN 2ND FLOOR DANDIA BAZAR LAKADI POOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031					DHANANJAYLAXMANRAOGAEKWAD	FY-7
NISHANT	DILIPKUMAR	SHAH	SO	NA	DILIPKUMAR	CO MRS SUSMITABEN DILIPKUMAR SHAH 8A SHANTIKUNJ SOCNO2 GIDC RD MANJALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	BQGPS7541M				NISHANTDILIPKUMARSHAH	FY-7
DILIP	VASUDEV	NANDE	SO	NA	VASUDEV	KASAR FALIA OPP GOVT PRESS BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					SWATIDILIPNANDE	FY-7
SUBHASHCHANDRA	GORDHANDAS	MODI	SO	NA	GORDHANDAS	MODI KHADKI NARSINHJI'S POLE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					SUREKHASUBHASHCHANDRAMODI	FY-7
MUKUND	VISHVANATH	DANGE	NA	NA	NA	SHRAMIK NEAR KRISHNA TALKIES SIDDHANATH ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0028651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAVINBHAI	KANTIBHAI	PATEL	NA	NA	NA	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					SUMITRABEN PRAVINBHAI PATEL	FY-7
SUMITRABEN	PRAVINBHAI	PATEL	NA	NA	NA	CO PM SONI SHRI SHAKTI KRUPA GHADIYALI POLE KOLAKHADI BHATIYA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0028711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					PRAVINBHAIRAM TIBHAI PATEL	FY-7
KURAN	FIDAALI	DELAVALA	DO	NA	FIDAALI	WADI BADRI MOHOLLA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0029248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	16-SEP-2031					SABERAFIDAALI DELAVALA	FY-7
GANPATRAO	KHANDERA	JAGDHANE	SO	NA	KHANDERA	JASUD MOHOLLA BARANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0030927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031					GIRISHCHANDRA GANPATRAO JAGDHANE	FY-7
GANPATRAO	KHANDERA	JAGDHANE	SO	NA	KHANDERA	JASUD MOHOLLA BARANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0030928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031					RAMESHCHAND RAGANPATRAO JAGDHANE	FY-7
CHANDRIKA BEN	VINUBHAI	SONI	WO	NA	VINUBHAI	KAROLIA POLE KRISHNA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0031728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					VINUBHAIRAM BHAI SONI	FY-7
ASHVINKUMAR	BHANUPRASAD	TRIVEDI	BHANUPRASAD	NA	TRIVEDI	25 SARVANAND COLONY KARELUBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0032290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	ABIPT6160B				PADMAASHVINKUMAR TRIVEDI	FY-7
ABUBAKAR	ABDULRAHIM	NAWAB	ABDULRAHIM	M	NAWAB	CO ALEF CYCLE MART RAOPURA RD NEAR BANK OF INDIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0032505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ANANT	SHANKAR	PANDIT	SHANKAR	D	PANDIT	A302 SHRI ANANT APTS NR LAKDIPUL DANDIA BAZAR VADODARA	INDIA	GUJARAT	VADODARA	390001	0032540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BHADRA	MUKUNDLAL	BHATT	MUKUNDLAL	CHUNILAL	BHATT	BARANPURA JASUD MAHOLLA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BHAGVANDAS	HARIBHAI	PATEL	HARIBHAI	G	PATEL	AHMEDABADI POLE KADVA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BHAGWANDAS	OCHHAWLAL	KATWALA	OCHHAWLAL	M	KATWALA	SHREE DRAWKESH SAW MILL AZAD MEDAN MADAN ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0033584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BHAILALBHAI	TRIBHOVAN DAS	PATEL	TRIBHOVAN DAS	NA	PATEL	PATARVENI DIST VADODARA	INDIA	GUJARAT	VADODARA	390001	0033875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHANDRAKANT	MUKUNDLAL	BHATT	MUKUNDLAL	C	BHATT	BARANPURA JASUDMAHOLLA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0034850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
CHATRU	HIRANAND	VARDEY	HIRANAND	L	VARDEY	CO BOMBAY TAILORS SURTI BLDG DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0034873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHARULATA	LAXMANRAO	GAEKWAD	LAXMANRAO	K	GAEKWAD	ISHWAR SADAN 2ND FLOOR DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHHAGANBHAI	MORARBHAI	PATEL	MORARBHAI	K	PATEL	1 SHREYAS APTS VITHTHAL SOCIETY R V DESAI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHHAGANBHAI	MORARBHAI	PATEL	MORARBHAI	K	PATEL	1 SHREYAS APTS VITHTHAL SOCIETY R V DESAI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DILIP	VASUDEV	NANDE	NA	NA	NA	KASAR FALIA OPP GOVERNMENT PRESS BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
DATTATRAY	L	KARNIK	LAXUMANRAO	N	KARNIK	SAMADHAN KHARIVAV ROAD RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0035610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
GOVINDLALS	MANGALDAS	SHAH	MANGALDAS	NA	SHAH	32 DUDHESHWAR NAGAR SOCIETY AAJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0036179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
GAEKWADI INVESTMENT CORPORATION	NA	NA	NA	NA	NA	INDUMATI MAHAL JAWAHARLAL NEHRU MARG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0036434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9792.00	16-SEP-2031						FY-7
GHANSHYAMDASS	TECKCHAND	MASAND	TECKCHAND	NA	MASAND	KALPANA BAZAR MANGAL BAZAR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0036443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAMANBHAI	DAHAYABHAI	PATEL	DAHAYABHAI	M	PATEL	69 KARISHMA SOCIETY BESIDE GAYATRI MANDIR PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0036948		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
INDIRABEN	BHAGWANDAS	KATWALA	BHAGWANDAS	O	KATWALA	CO SHREE DRAWKESH SAW MILL AZAD MEDAN MADAN ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
INDIRABEN	BHAGWANDAS	KATWALA	BHAGWANDAS	O	KATWALA	CO SHREE DRAWKESH SAW MILL AZAD MEDAN MADAN ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JADAVBEN	NA	PATEL	ZAVERBHAI	B	PATEL	POST BIL TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0037911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	ERKPP6829R					FY-7
JAYAPRAKASH	B	DHOLAKIA	BHAUPRASAD	M	DHOLAKIA	MADANZAPA ROAD UPLA FALIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
JAMNADAS	GORDHANDAS	SONI	NA	NA	NA	GHADIALI POLE OPP HARI BHAKTI MARKET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JAYMATIBEN	PURSHOTTAMDAS	PATEL	PURSHOTTAMDAS	N	PATEL	JOGIDAS VITHALS POLE RAOPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038135		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JASHBHAI	JIVABHAI	PATEL	JIVABHAI	M	PATEL	NAGARWADA KHODIARMATAS LINE RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
JAYAVANT	SHANKAR	DIVEKAR	SHANKAR	GANESH	DIVEKAR	14 CHHOTABHAI TERRACE HOUSE NEAR VIJAY SOCIETY BAKRAWADI VADODARA	INDIA	GUJARAT	VADODARA	390001	0038379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JASVANTKUMAR	JAMNADAS	CHOKSHI	JAMNADAS	C	CHOKSHI	MEHTA POLE MOTI MAIDAN BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0038411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

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KAPILABEN	RAMESHCH ANDRA	PATEL	RAMESHCH ANDRA	N	PATEL	102 SHARNAM COMPLEX VIRASANI POLE GHADIYALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0039042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KAPILABEN	RAMESHCH ANDRA	PATEL	RAMESHCH ANDRA	N	PATEL	102 SHARNAM COMPLEX VIRASANI POLE GHADIYALI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0039042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KANUBHAI	BECHARBHAI	PATEL	BECHARBHAI	NA	PATEL	NAGARWADA GATE FALIA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
KUMUDBEN	RAOJIBHAI	PATEL	RAOJIBHAI	V	PATEL	CO SHRI R V PATEL SHREE SADAN 2ND FLOOR OPP PAVAGADH BUS STATION HAZURAT PAGA RD VADODARA	INDIA	GUJARAT	VADODARA	390001	0039107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KUMUDBEN	RAOJIBHAI	PATEL	RAOJIBHAI	V	PATEL	CO SHRI R V PATEL SHREE SADAN 2ND FLOOR OPP PAVAGADH BUS STATION HAZURAT PAGA RD VADODARA	INDIA	GUJARAT	VADODARA	390001	0039107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KANTABEN	RAMANLAL	BUMIYA	RAMANLAL	C	BUMIYA	DANDIYA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KANTILAL	MANEKLAL	SONI	MANEKLAL	NA	SONI	HARI NIWAS SHOP NO 3 KAROLIA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KUSUMBEN	CHIMANLAL	CHOKSHI	CHIMANLAL	K	CHOKSHI	CO KANJIBHAI HIRABHAI CHOKSHI GHADIYALI POLE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KANTILAL	KALIDAS	PATEL	KALIDAS	G	PATEL	PO AJOD DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KIRITKUMAR	PURSHOTTA MDAS	PATEL	PURSHOTTA MDAS	J	PATEL	KOTHI POLE RAOPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KRISHNACHANDRA	RAMESHCH ANDRA	PATWAR	NA	NA	NA	AYURVEDIYA DAWAKHANA DANDIYA BAZAR ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0039656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AEXPP6267R					FY-7
MAHENDRA BHAI	MAGANBHAI	PATEL	MAGANBHAI	GIBHAI	PATEL	3 GAUTAM NIVAS WADI WADI BEHIND TOWER RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0040808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MAHESHBHAI	HARGOVIND DAS	MEVAWALA	HARGOVIND DAS	T	MEVAWALA	CO T D MEVAWALA KHANDERAO MARKET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0040893		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MANJULABEN	LILADHAR	KAMDAR	LILADHAR	G	KAMDAR	ASHOK KUTIR NEAR MAMAS POLE BUS STOP SALATWADA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0040966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MADHUSUDAN	BHOGILAL	PATEL	BHOGILAL	R	PATEL	TAD FALIA PALACE ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MOHAMMEDAKRAM	ARSHADALI	MOHIBI	ARSHADALI	D	MOHIBI	SULEMANI POLE MOGAL WADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MOHAMME DAKRAM	ARSHADALI	MOHIBI	ARSHADALI	D	MOHIBI	SULEMANI POLE MOGAL WADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MAGANLAL	GULABCHAND	JAIN	GULABCHAND	Z	JAIN	BHUTDI ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MOHAMME DSIDIK	HAJIABDULLA	KURESHI	HAJIABDULLA	K	KURESHI	MOGALWADA KURESHI MOHALA OPP MUTTEN MARKET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0041557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NIRMALABEN	MANUBHAI	SHAH	MANUBHAI	NA	SHAH	CO MANUBHAI I SHAH 101 POLO VIEW OPP POLO GROUND NR NEHRU BHAVAN BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	BFTPS7172A					FY-7
NISHA	JAYANT	ZAVERI	JAYANTKUMAR	K	ZAVERI	LADWADA OPP SHROFF SCHOOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NISHA	JAYANT	ZAVERI	JAYANTKUMAR	K	ZAVERI	LADWADA OPP SHROFF SCHOOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NILMANI	RASIKPRASAD	DHOLAKIA	RASIKPRASAD	G	DHOLAKIA	3BHOGILAL PARK R V DESAI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042595		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NARENDRA	PUNJALAL	PATEL	PUNJALAL	S	PATEL	TAD FALIA JUNI KACHIAWAD RAJMAHEL ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NALINBHAI	NATHABHAI	PATEL	NATHABHAI	M	PATEL	POST GAVASAD TA PADRA DT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NALINBHAI	NATHABHAI	PATEL	NATHABHAI	M	PATEL	POST GAVASAD TA PADRA DT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NAVIN	SOMCHAND	SHAH	SOMCHAND	T	SHAH	JANISHERI GHADIYALI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0042960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRAVINCHANDRA	P	CHOKSHI	PURSOTAMDAS	M	CHOKSHI	CO D M CHOKSHI OPP GHADIYALI POLE M G ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0043576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PANKAJBHAI	MANIBHAI	PATEL	MANIBHAI	Z	PATEL	PARABADI STREET PORANIA TA SAVALI DT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0043732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PANKAJBHAI	MANIBHAI	PATEL	MANIBHAI	Z	PATEL	PARABADI STREET PORANIA TA SAVALI DT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0043732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAMESH	JAYANTILAL	PANCHAL	JAYANTILAL	H	PANCHAL	SHREE NARAYAN KRUPA PATTHAR GATE MADAN ZAMPA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0044941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RASIKLAL	KALIDAS	PATEL	KALIDAS	S	PATEL	NEAR TOWER VARNAMA DIST VADODARA	INDIA	GUJARAT	VADODARA	390001	0045019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAJENDRAKUMAR	JIVANLAL	BAXI	JIVANLAL	G	BAXI	CO ALLIED AUTO AGENCIES NR UMA TRANSPORT SATYAM APTS BHUTDI ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAMESHCHANDRA	MADHAVEN DRA	SHASTRI	MADHAVEN DRA	K	SHASTRI	CO SHRI FATEHSINH ARYA ANATH ASHRAM KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045174		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAJANIKANT	AMBALAL	PATEL	AMBALAL	M	PATEL	SHIYAPURA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				RAMILABENRAJ ANIKANTPATEL		FY-7
RAMCHANDRA	KESHAVLAL	PATNI	KESHAVLAL	A	PATNI	VADIWADI RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0045561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
RASIKLAL	KANTILAL	PARIKH	NA	NA	NA	KRISHNA NIVAS GANESH WADI BEHIND KHANDERAU MARKET POST BOX NO 195 VADODARA	INDIA	GUJARAT	VADODARA	390001	0046222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				KANTILAJAMNA DASPARIKH		FY-7
SHANTABEN B		DHOLAKIA	BHANUPRASAD	M	DHOLAKIA	MADAN ZAPA ROAD UPLA FALIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SHAKUNTALABEN	RAMANLAL	BHATT	RAMANLAL	H	BHATT	43 AMRAPALI SOCIETY KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SARALABEN	ASHOKKUMAR	PATEL	ASHOKKUMAR	R	PATEL	CO THAKORLAL CHUNILAL PATEL THAKOR NIVASAHMEDABADI POLE LEWA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SARALABEN	ASHOKKUMAR	PATEL	ASHOKKUMAR	R	PATEL	CO THAKORLAL CHUNILAL PATEL THAKOR NIVASAHMEDABADI POLE LEWA SHERI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0046981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SHARDABEN	SHIVSHANKER	JOSHI	SHIVSHANKER	R	JOSHI	68 STATE TRANSPORT EMPL COOP HSG SOC GOTRI ROAD NEAR T B HOSPITAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
SHARDABEN	SHIVSHANKER	JOSHI	SHIVSHANKER	R	JOSHI	68 STATE TRANSPORT EMPL COOP HSG SOC GOTRI ROAD NEAR T B HOSPITAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047402		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
SHAILESH	PANALAL	PARIKH	PANALAL	MANILAL	PARIKH	11 GURUKRUPA SOCIETY OPP JALARAM TEMPLE KARELIBAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SURYAKANT	KASHIBHAI	PATEL	KASHIBHAI	C	PATEL	A 13 TEENMURTY SOCIETY R V DESAI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4464.00	16-SEP-2031						FY-7
SHYAMSUNDER	KRISHNALAL	DESAI	KRISHNALAL	R	DESAI	SHRI HIRA NIVAS 248 GHANTIADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SURESHCHANDRA	KESHAVLAL	PATNI	KESHAVLAL	A	PATNI	VADIWADI RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0047528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
TULSIDAS	SHANABHAI	PATEL	SHANABHAI	H	PATEL	PO BORBAR TA DABHOI DIST VADODARA	INDIA	GUJARAT	VADODARA	390001	0049098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
UMAKANT	SOMCHAND	SHAH	SOMCHAND	J	SHAH	GANDIGATE ROAD OPP C M BUMIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VINUBHAI	TRIBHAVAN DAS	PATEL	TRIBHAVAN DAS	P	PATEL	B 46 VALLABHNAGAR COLONY KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0049777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
YAKUBBHAI	HAI	ISMAILBHAI TADIWALA	HAI	I	TADIWALA	LAHRIPURA BEHIND NAYAY MANDIR MUSHLIM MOHALLA HAI ISHMAI MANZIL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0050747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MAHENDRA KUMAR	RANGUJI RAO	RAO	SO	NA	RANGUJI RAO	SHRIJI KRUPA SHIYAPURA RAOPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0051424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					TARABENMAHE NDRAKUMARRAO	FY-7
HANSRAJ	KASTURDAS	PARMAR	SO	NA	KASTURDAS	AMBICA NIVAS SHIYABAUG BHAUDAS STREET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0051564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					KIRITHANSRAJPARMAR	FY-7
NARENDRA	MOHANLAL	PARIKH	WO	NA	MOHANLAL	CO RAJENDRA PARIKH NAVLAKHA COMPLEX PANT HOUSE 3 BAIWADA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0052151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					RITANARENDRA PARIKH	FY-7
BIPIN	I	PARIKH	NA	NA	NA	SMALL SAVING SCHEME AGENT NO AAS55385 KOLA KHADI RATAN POLE GHADIALI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0053984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031					UMABIPINPARIKH	FY-7
MANUBHAI	HARJIVANDAS	LIMBACHIYA	NA	NA	NA	RANOLIWALA BLDG MOONLIGHT HAIR CUTTING SHIYABAG BH MARKET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0054964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					RAMILABENMANUBHAILIMBACHIYA	FY-7
MEENA	B	PATEL	NA	NA	NA	OPP SONAWALA BLDT NEAR NAVRANG CINEMA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0056223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					AKSHAYBPATEL	FY-7
MEENA	B	PATEL	NA	NA	NA	OPP SONAWALA BLDT NEAR NAVRANG CINEMA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0056223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					AKSHAYBPATEL	FY-7
SPHURTI	P	APTE	P	NA	APTE	CO MRS S C LIMAYE SHANKAR TEKRI DANDIYA BAZAR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0058327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					PUSHKARPAPTE	FY-7
BIPINBHAI	NA	PARIKH	NA	NA	NA	CO HASMUKH SHAH SOHAM 7 JAWAHAR SOCIETY R V DESAI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0058356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031					RAMABENPARIKH	FY-7
BIPINCHANDRA	NA	PARIKH	NA	NA	NA	CO HASMUKH SHAH FIRST FLOOR 7 JAWAHAR SOC R V DESAI RD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0058357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031					KINJALKUMARPARIKH	FY-7
PRANJIVAN	SHIVLAL	SUTHAR	NA	NA	NA	AVADHOOT APTS 1ST FLOOR NR JAYRATNA BLDG MADANZAMPA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0058875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					PUSHPABENPSUTHAR	FY-7
ANUP	N	PRADHAN	NA	NA	NA	CO NC PRADHAN LILLY 64 ORCHID BUNGLOWS BEHIND AIMS OXYGEN OPP NAND SOCIETY OLD PADRA RD VADODARA 390	INDIA	GUJARAT	VADODARA	390001	0061656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					MALANNPRADHAN	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KALPANABAHEN	NA	NA	NA	NA	NA	GROUND FLOOR SOHAM7 JAWAHAR SOCIETY R V DESAI ROAD NR GANGOTRI APPT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0063884		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031					HASMUKHBHAI	FY-7
INDUBEN	NILKANTHBHAI	PATEL	NA	NA	NA	NAGARWADA OPP NAGARWADA PETROL PUMP BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0064622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
KUSUMBEN	NA	RAJNIKANTPATEL	NA	NA	NA	NAGARWADA OPP NAGARWADA PETROL PUMP BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0064623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
KUSUMBEN	RAJNIKANT	PATEL	NA	NA	NA	SHREE KRUKSHNA NEAR THEOSOPHICAL SOCIETY NAGARWADA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0064693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
BIREN	MAYURESH	TREASURER	NA	NA	NA	SHRI NATHAJI BHAVAN PADI POLE NEAR MANDVI M G ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0064883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					YOGENDRABALA MULJIBHAISHAH	FY-7
RAVINDRA	VISHNU	BAPAT	NA	NA	NA	F706 PARATHANA APARTMENT NAVAPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0065466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031					NILIMARAVINDRABAPAT	FY-7
KOKILABEN	HASMUKHBHAI	PATEL	NA	NA	NA	DWARKESHKUNJ SOCIETY NEAR JAYRATNA BLDG NAVAPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0066632		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NAMDEV	BHIKHUBHAI	KADAM	NA	NA	NA	OPP RAMDAS M SCHOOL BHUTDI ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0066685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031					NITABENNAMDEVKADAM	FY-7
GNANESHWAR	BHIKHUBHAI	KADAM	NA	NA	NA	OPP RAMDAS M SCHOOL BHUTDI ZAMPA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0066686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031					HEMLATAGNYA NESHWARKADAM	FY-7
RAMESHCHANDRA	GANPATRAO	JAGDHANE	NA	NA	NA	BARANPURA JASUD MOHOLLA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0069896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AQDPJ5372K			KANCHANRONA KJAGDHANE	NILIMADEVIRAMESHCHANDRAJAGDHANE	FY-7
GANPATRAO	KHANDERAO	JAGDHANE	NA	NA	NA	BARANPURA JASUD MOHOLLA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0069897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					NILIMADEVIRAMESHCHANDRAJAGDHANE	FY-7
GIRISHCHANDRA	GANPATRAO	JAGDHANE	NA	NA	NA	BARANPURA JASUD MOHOLLA VADODARA	INDIA	GUJARAT	VADODARA	390001	0069898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					KANCHANMALA GIRISHCHANDRAJAGDHANE	FY-7
ALEMBIC	KARMACHARI	UNION	NA	NA	NA	52 DHAVALGIRI APARTMENTS BH KOTHI BUILDING BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0070190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BHUPESH	B	MODI	NA	NA	NA	BHAGYODAY DUGDHALAY NEAR RAOPURA TOWER RAOPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0072734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KALPANA	NA	BAHEN	NA	NA	NA	GROUND FLOOR SOHAM BUNGLOW 7 JAVAHAR SOCIETY R V DESAI ROAD NR GANGOTRI APPTS BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0073079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031					ANKITKUMAR	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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AMITKUMAR	NA	NA	NA	NA	NA	FIRST FLOOR SOHAM BUNGLOW 7 JAVAHAR SOCIETY R V DESAI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0073080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031					KALPANABEN	FY-7
SANGITA	AMBALAL	PATEL	NA	NA	NA	NAGARWADA GATE FALIA OPP SHANTI NIVAS HOSTEL VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0075124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	ATYPP7163Q					FY-7
ANIL	I	PURANI	NA	NA	NA	SMRUTI BHAUKALES LANE RAOPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0076465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					NIMISHAAPURANI	FY-7
SADASHIV	SAMPATRAO	HIRE	NA	NA	NA	LAXMI MATA POLE BH SHARDA MANDIR SCHOOL SALATWADA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0079656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031	AAHPH4800Q				MEERABENSADASHIVHIRE	FY-7
BHARATSINH	N	DODIA	NA	NA	NA	SIDDHESWAR MAHADEV'S POLE RAOPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0081886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					KALABENBOODIA	FY-7
SANGITA	BHAIYASAHAB	CHAUHAN	BHAIYASAHAB	NA	CHAUHAN	NEAR KALABHAVAN NAJARPAGA LANELAKDI POOL DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0081960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AHFPC2707E				NILESHBHAIYASAHABCHAUHAN	FY-7
SANGITA	BHAIYASAHAB	CHAUHAN	BHAIYASAHAB	NA	CHAUHAN	NEAR KALABHAVAN NAJARPAGA LANELAKDI POOL DANDIA BAZAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0081960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AHFPC2707E				NILESHBHAIYASAHABCHAUHAN	FY-7
SHILA	BHARATBHAI	SHAH	BHARAT	MANUBHAI	SHAH	KESHAVKUNJ ADHYARUS POLE SULTANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0082212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	JZRP57417E				SANKETBHARATBHAI SHAH	FY-7
BHUSHAN	NA	TRIVEDI	SANTAKUMAR	S	TRIVEDI	BAIWADA KHATRIPOLE VADODARA	INDIA	GUJARAT	VADODARA	390001	0082520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KANTABEN	M	PATEL	MAFATBHAI	NA	PATEL	RANCHODJI FALIA AT PO KOYALI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	0082841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
SHAH	KALPESH	V	NA	NA	NA	GHADIYALI POLE PATODIYA POLE JAIN TEMPLE STREET VADODARA	INDIA	GUJARAT	VADODARA	390001	0083056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					SHAHNEELAMV	FY-7
SHANTABEN	GOPALBHAI	PATEL	NA	NA	NA	UNCHA TIMBA AT POSTCHHANI DISTVADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001	0083320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					JAYSHREEBENGOPALBHAIPATEL	FY-7
SOUKAT	HUSSAIN	AMEVLIWALA	ALIHUSSAIN	NA	VOHRA	BAKRAWADI NO KHANCHO GHANTIADA GENDI GATE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0083631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SUMEDHA	SACHIN	TARDE	SACHIN	N	TARDE	CHOKHANDI JASUD MAHOLLA BRAHMIN FALIYA VADODARA	INDIA	GUJARAT	VADODARA	390001	0084157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
AMITA	SHAILESH	PATEL	SHAILESH	J	PATEL	TRIVEDI BHUVAN RAJMAHAL ROAD UNCHI POLE VADODARA GUJARAT VADODARA	INDIA	GUJARAT	VADODARA	390001	0084431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
HASAMUKH	NA	BHAI	NA	NA	NA	SOHAM SIFCOS 7 JAWAHAR SOC RV DESAI ROAD NEAR GANGOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0084493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HASMUKH	NA	BHAI	NA	NA	NA	SOHAN SIFCOS 7 JAWAHR SOCIETY RV DESAI ROAD BARODA	INDIA	GUJARAT	VADODARA	390001	0084494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	16-SEP-2031					KUNJLATA	FY-7
LAXMIBEN	VAMANRAO	VANKHADE	VAMANRAO	NA	VANKHADE	HIMMATBHUVAN CHAWL BH KHANDERAO MARKET VADODARA	INDIA	GUJARAT	VADODARA	390001	0085865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031	ACGOW7256E					FY-7
JITENDRA	PRABHUDAS	KHARVA	NA	NA	NA	MOTI KHARVAVAD OPP AZAD MEDAN MADAN ZAPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001	0086352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	BJVPK9463N					FY-7
NEELIMABEN	NA	BAPAT	RAVINDRA	NA	BAPAT	106F PRATHANA APPARTMENT KAHAR MAHOLLA KEVDABAG NAVAPURA VADODARA	INDIA	GUJARAT	VADODARA	390001	0086635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031	DCEPB9919Q				KALPANAJAYSHINDE	FY-7
JYOTSNABEN	RAMANLAL	SHAH	WO	LT	RAMANLAL SHAH	REELWALAS LANE HANUMAN POLE BAJWADA VADODARA	INDIA	GUJARAT	VADODARA	390001	0086717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	BKFP59422J			JAYESH RAMANLAL SHAH		FY-7
DEVENDRABEN	NA	BHATT	NA	NA	NA	SHREE BHAGAWAN NIVAS JASUD MAHOLLA BHARANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	RI00053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031					KEDARCHANDRA KANTBHATT	FY-7
KEDAR	CHANDRAKANT	BHATT	NA	NA	NA	SHREE BHGAWAN NIWAS JASUD MAHOLLA BARANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390001	RI00094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031					DEVENDRABEN CHANDRAKANT BHATT	FY-7
TUSHAR	NA	PARIKH	NA	NA	NA	JAIN DERASAR GHADILI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001	RI00223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031					HARSHAMUKESHPARIKH	FY-7
JADHAVBHAI	INDAS	PATIL	INDAS	GORAKHBHAI	PATIL	16BADSHAH NAGAR SOCIETY AKOTAVADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001		12023000-00054824-1190019248	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	ADLPP9559R					FY-7
URMILABEN	ARVINDBHAI	PATEL	CHIMANBHAI	MUNDAS	PATEL	NAGHWAR CO OP HOUSING SOCIETY VIBHAG2 OPP BUNGLOW NOS NR SAMIR BUNGLOW VADODARA	INDIA	GUJARAT	VADODARA	390001		13012400-01072457-331300054743	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AEP5227D			TUSHAR ARVIND BHAI		FY-7
PRATAP	MANUBHAI	PATEL	NA	NA	NA	KAMTAKAR WADA MANEKRAO ROAD NARANAND SOCIETY VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00052394-12451	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	AOQPP5825C				NALINI PRATAP PATEL	FY-7
KHARWA	MANISH	MAHESH	KHARWA	MAHESHBHAI	MAFATLAL	1ST FLOOR GOPAL LOTE GHAR FLOUR MILL GURU TEKRA NR AAZAD MAIDAN MADANZAPPA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00424600-1920100005402	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	AQSPK7596D				KHARWA JAYSIK AMANISH BHAI	FY-7
KHARVA	TEJAS	MAHESHBHAI	KHARVA	MAHESHBHAI	MAFATLAL	RK MENS WEAR NEAR MIYA ABBAS LANE MADAN ZAPPA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390001		13016700-00592324-1920100005724	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	AXUPK4165B				KHARVA MAHESHBHAI MAFATLAL	FY-7
KALPANA	RUSHIKESH	CHOKSHI	NA	NA	NA	KARODIA POLE OPP NARAYAN DEV MANDIR GHADILI POLE VADODARA	INDIA	GUJARAT	VADODARA	390001		IN301991-11177486-1579083083	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	355.20	16-SEP-2031	AGWPC4168K				RUSHIKESH RAMANIKLAL CHOKSHI	FY-7
AMBALAL	GOPALDAS	PARMAR	SO	NA	GOPALDAS	NIRMALA LABOUR COLONY NEAR YARD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0005787		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					DIVALI BENAMBA LAL PARMAR	FY-7
TRIKAMBHAI	PRAGJIBHAI	PATEL	SO	NA	PRAGJIBHAI	NIZAMPURA BARODA BARODA 2 VADODARA	INDIA	GUJARAT	VADODARA	390002	0012738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAHESH	C	AMIN	SO	NA	CHIMANLAL	39 LAXMINIVAS A7 3RD FL PRATAPGANI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0013433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAMANLAL	MANISHANKER	SHUKLA	SO	NA	MANISHANKER	30 SARDAR NAGAR CHHANI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0017041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				KUSUMBENRAM ANLASHUKLA		FY-7
SUJATA	NARSIBHAI	DESAI	WO	NA	NARSIBHAI	46 PRATAP GANJ FLAT NO101 BUAL APP VADODARA	INDIA	GUJARAT	VADODARA	390002	0017295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
MANIBEN	BECHARBHAI	MAKWANA	SO	NA	HIRABHAI	KALASA S CHAWL KHADA NAVA YARD CHHANI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0017461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
BALVANTRAI	RANCHHODJI	NAIK	SO	NA	RANCHHODJI	68 SURYODAYA SOCIETY FATEH GUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0017970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				RAJESHKUMARB ALVANTRAIDESAI		FY-7
MONGHIBEN	DAHAYABHAI	MAKWANA	NA	NA	NA	NAVAYARD NAVI ASHAPURI CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0017995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				RANCHHODHBHAI DAHYABHAI MAKWANA		FY-7
JAYANTILAL	RAMANLAL	RANA	SO	NA	RAMANLAL	DALAL ROAD FATEH GANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0018886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				MAHMODHUSAI NAHMEDMIYASAIYED		FY-7
DEEPAK	PARMANAND	JOSHI	SO	NA	PARMANAND	128 MAHAJAN SOCIETY FATEHGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0019264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1944.00	16-SEP-2031	AAMPJ9628D			KALPANABHARATIKRISHNAPANDIT		FY-7
BHARTI	VINOD	MODI	WO	NA	VINOD	ALAAP 12A PRATAP GUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0020052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031				VINODVENILAL MODI		FY-7
MOGHIBEN	MANABHAI	PARMAR	SO	NA	JETHABHAI	KALASAVANI CHAWL NAVAYARD CHHANI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0020099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
HARSHA	AMBRISHKANT	DESAI	NA	NA	NA	14ABHOR SOCIETY NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0020310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				SOHAGAMBRISH KANTDESAI		FY-7
VASUDEV	TAPISHANKER	DAVE	SO	NA	TAPISHANKER	CO RAVINDRA B SHIKARWAR BLOCK NO 103C BLUE DIAMOND RESIDENTIAL COMPLEX NR VUDA OFFICE FATEHGUNJ BARO	INDIA	GUJARAT	VADODARA	390002	0020782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
THAKORLAL	SHANTILAL	SHELAT	SO	NA	SHANTILAL	21 MATRUCHHAYA SOCIETY OPP AMRUTA SOCIETY NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0020991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				KOKILABENSHANTILALBHATT		FY-7
RAJENDRA	NAVINITRAM	PATHAK	SO	NA	NAVINITRAM	115 MAHAJAN SOCIETY FATEHGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0021588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031				PRAFULLNPATHAK		FY-7
RAJENDRA	NAVINITRAM	PATHAK	SO	NA	NAVINITRAM	115 MAHAJAN SOCIETY FATEH GUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0022441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031				PRAFULLNAVNIT RAMPATHAK		FY-7
CHANCHALLAXMI	ASHABHAI	GADIA	SO	NA	MADHAVBHAI	ASHISH SADAR BAZAR FATEHGANJ DHOBIWAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0022548		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				JAGDISHCHAND RAASHABHAIGADIA		FY-7
MAHENDRAPRASAD	SHIVRAM	DERASARI	SO	NA	SHIVRAM	4A RELIEF PARK SOCIETY NR TAPOVAN SOCIETY NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0022777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				MANJULABENMAHENDRAPRASADDERASARI		FY-7

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UMA	USHAKANT	DIKSHIT	WO	NA	USHAKANT	APT502PARK AVENUE OPP EME GOLF GROUND FATEH GANJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0026535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					JALESHUSHAKA NTDIKSHIT	FY-7
NOZER	KERCI	CHINOY	SO	NA	KERCI	A301 SAMET TOWERS SAMRAJYA COMPLEX NR FATEHGANJ POST OFFICE VADODARA	INDIA	GUJARAT	VADODARA	390002	0029939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					KERCIFARAMRO ZECHINOY	FY-7
ARVINDBHA I	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	P	PATEL	PATEL STREET POST SAMA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	390002	0032119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AQMPP4443N					FY-7
ARVINDBHA I	NA	BECHARBHAI	BECHARBHAI	NA	PATEL	PHYSICS DEPT FACULTY OF SCIENCE M S UNIVERSITY OF BARODA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
ARVINDBHA I	NA	BECHARBHAI	BECHARBHAI	NA	PATEL	PHYSICS DEPT FACULTY OF SCIENCE M S UNIVERSITY OF BARODA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0032128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
ATUL	HARSHADRA I	MEHTA	HARSHADRAI	P	MEHTA	KIRAN MAHALFATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0032228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BACHUBHAI	DHANJIBHAI	PRAJAPATI	DHANJIBHAI	NA	PRAJAPATI	NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0033683		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BHANUMAT IBEN	PRAVINCHANDRA	TAMAKUWA	PRAVINCHANDRA	NA	TAMAKUWALA	19 GIRIRAJ SOCIETY BH CHHANI JAKAT NAKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0033984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
CHHOTABHAI	HIRABHAI	PATEL	HIRABHAI	N	PATEL	25B INDUSTRIAL SOCIETY CHHANI JAKAT NAKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0034482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DILIP	VITTHAL	ATHAVALE	VITTHAL	J	ATHAVALE	DIV8 14E SARDAR NAGAR CHHANI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0035330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
GEETA	MOHANDAS	DESAI	MOHANDAS	P	DESAI	CO ARSHAH 1B VASUDHA SOCIETY NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0036165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	624.00	16-SEP-2031						FY-7
HARIKRISHNA	UMEDBHAI	PATEL	UMEDBHAI	G	PATEL	BHAGAT NIVAS 23 SHASTRINAGAR SOCIETY NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0036824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
HASMUKHBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	P	PATEL	GANESH BHUVAN NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0036843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
INDRAVADAN	VALLABHBHAI	PATEL	VALLABHBHAI	M	PATEL	4B SHANTI NIKETAN SOCIETY FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0037594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KIRANMAYI	HARSHADRA I	MEHTA	HARSHADRAI	P	MEHTA	KIRAN MAHAL FATEHGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0039273		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MEENAXI	JITENDRA	BRAHMBHATT	JITENDRA	S	BAROT	NEEL KAMAL 6 DAKSHA SOCIETY NIZAMPURA NEW HIGH WAY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0040799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
MANUBHAI	SOMABHAI	DESAI	SO	NA	SOMABHAI	CO ALPA SUNILKUMAR PATEL BUNGLOW NO12 DAXA SOCIETY NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0042224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANUBHAI	SOMABHAI	DESAI	SO	NA	SOMABHAI	CO ALPA SUNILKUMAR PATEL BUNGLOW NO12 DAXA SOCIETYNIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0042265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					MAYURMANUB HAIDESAI	FY-7
NANDINI	V	VAISHAMPAYAN	NA	NA	NA	DEPARTMENT OF PHYSICS FACULTY OF SCIENCE M S UNIVERSITY VADODARA	INDIA	GUJARAT	VADODARA	390002	0042881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PARUL	KIRAN	BAROT	KIRAN	S	BAROT	6 DAKSHA SOCIETY NEEKAMAL NIZAMPURA NEW HIGHWAY RD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0043774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PURSHOTTA MBHAI	MANEKLAL	PANCHAL	MANEKLAL	N	PANCHAL	CHHANI JAKATNAKA 7D INDUSTRIAL EMPLOYEES HSG SOC BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0043809		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	BWGPP5859M					FY-7
PRAVINA	MAHENDRA KUMAR	SHAH	MAHEDRAK UMAR	N	SHAH	101102 SAVIHAR APARTMENT FATEHGUNJ MAIN ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0044022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RATILAL	JETHABHAI	THAKOR	JETHABHAI	NA	THAKOR	MATHUR SHETHS COMPOUND FATE GUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0044891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
REKHA	PRADEENATH	RATHOD	PRADEEPNATH	NA	RATHOD	DEEP REKHA 20 SATKAR SOCIETY BH GHELANI PETROLPUMP NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0045240		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAMBHAI	JOGIBHAI	BANJAN	JOGIBHAI	T	BANJAN	A22 AMBICA NAGAR3 NR NARMADA CANAL CHANNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0045504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAJESH	NAGINBHAI	RANA	NAGINBHAI	M	RANA	A 93 SANTOSHI NAGAR SOCIETY MEHSANA NAGAR MAINRD NR EME CIRCLE NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0045508		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
SANTABEN	GORDHANBHAI	PATEL	GORDHANBHAI	P	PATEL	GANESH BHUVAN PATEL FALIA NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0046611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031						FY-7
SUKANYA	VYOMESHC HANDRA	VYAS	VYOMESHC HANDRA	R	VYAS	166 SARDARNAGAR SOCIETY CHHANI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0048028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031						FY-7
THAKOREBHAI	GORDHANBHAI	PATEL	NA	NA	NA	16F8 SARDARNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0049232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
VALLABH	RANCHODBHAI	PATEL	RANCHHODBHAI	M	PATEL	B4 VRINDAVAN SOCIETY NR MAHESANA NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002	0049853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
URMILADEVI	KRISHNAGOPAL	MISHRA	WO	NA	KRISHNAGOPAL	BEHIND T R PATEL VIDYALAYA SARDAR NAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0052325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4608.00	16-SEP-2031					HITENDRAKRISH NAGOPALMISHRA	FY-7
NATVARSINGH	KOYAJI	SOLANKI	NA	NA	NA	KUMBHARWADA NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0053472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					JASUMATIBEN NATVARSINGHSOLANKI	FY-7
VINOD	VENILAL	MODI	NA	NA	NA	ALAAP 12A PRATAP GUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0054056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					BHARTIVINODMODI	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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TARA	M	KAMDAR	NA	NA	NA	23 PRATAP GANJ VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0060451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2664.00	16-SEP-2031					AJAYMKAMDAR	FY-7
JAYANTILAL	MOHANLAL	SHETH	NA	NA	NA	28 TEXTILE TECHNICIAN SOCIETY NR PURNIMA SOCIETY FATEGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0069808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					BHARATKUMARJ AYANTILALSHETH	FY-7
RASILABEN	MINUBHAI	VAKIL	NA	NA	NA	C0 JMSHETH 28 TEXTILE TECH SOCIETY NEAR PURNIMA SOC FATEGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0070872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					MINUBHAIHIRAL ALVAKIL	FY-7
DILIPBHAI	KANUBHAI	PATEL	NA	NA	NA	13F DIV8 SARDAR NAGAR SOCIETY NEAR TR PATEL SCHOOL NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0072415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
DESARAJU	USHA	RAGHU	NA	NA	NA	NOSMAHADEV NAGAR NIZAMPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0076843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
RAMESHBHAI	B	PATEL	NA	NA	NA	5 PRATAPGUNJ BARODA GUJARAT VADODARA	INDIA	GUJARAT	VADODARA	390002	0078874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					JIGISHRPATEL	FY-7
SUJAY	ARVINDKUMAR	AMIN	ARVINDKUMAR	A	AMIN	AMIN KHADKI CHHANI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0083569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					POORNIMAAPPA BHAIAMIN	FY-7
MANISH	J	SUTHAR	JAYANTILAL	K	SUTHAR	D15 TASHKAND SOCIETY NIZAMPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390002	0083914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					MUKUNDISUTHAR	FY-7
RATNABEN	SATYANDRA BHAI	AMIN	NA	NA	NA	5A NEEL TERRACE SOCIETY FATHEGUNJ VADODARA GUJARAT VADODARA	INDIA	GUJARAT	VADODARA	390002	0084604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
BABUBHAI	SOMABHAI	MAKAVANA	SOMABHAI	NA	MAKAVANA	35 JUNI RAMWADI CHHANI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0084688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
RAMESH	NARMADAS HANKER	SHELAT	NA	NA	NA	26 TAPOVAN SOCIETY NIZAMPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0084712		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1728.00	16-SEP-2031					MAHESHNARMA DASHANKERSHE LAT	FY-7
RAMESH	NARMADAS HANKER	SHELAT	NA	NA	NA	26 TAPOVAN SOCIETY NIZAMPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390002	0084713		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3456.00	16-SEP-2031						FY-7
BACHUBHAI	SUNDERLAL	DESAI	NA	NA	NA	109 JYOTI SOCIETY FATEGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390002	0086233		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AAOPD7518A				RAJULBACHUBHAI AIDESAI	FY-7
NARENDRA BHAI	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	TIRTH RESIDENCY NEAR RIYA REVATI RESTAURANT SAMA SAVLI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390002	0086939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031	BLXPP6488C					FY-7
SANDIP	DINESHBHAI	BHIMANI	NA	NA	NA	21A RAI LAXMI SOC ABILASA CHHAR RASTA NEW SAMA ROADM VADODARA	INDIA	GUJARAT	VADODARA	390002		13016700-00348758-1471000101620	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AUJPB1067D					FY-7
KETAN	B	VYAS	BHIKHUBHAI	NA	VYAS	103 SARDAR NAGAR SOCIETY CHHANI ROAD BARODA	INDIA	GUJARAT	VADODARA	390002		IN300214-11222013-21	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	ABPPV6790C					FY-7
ISHWARBHAI	T	SONI	TRIKAMLAL	NA	SONI	54B SANTOSHI NAGAR NR MEHASANA NAGAR NIZAMPURA VADODARA	INDIA	GUJARAT	VADODARA	390002		IN301549-16187037-3891500000656	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	AFMPS3625Q					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHHAGANLAL	DAHABHAI	PATEL	NA	NA	NA	30 ALEMBIC NAGAR REFINERY ROAD GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0012932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PARSHOTTA M	BHAILAL	RANA	NA	NA	NA	NEAR PARBADI SAW MILL GORWA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0019928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				JAYANTILALBHAI LALRANA		FY-7
MANHARBHAI	DAYALIJBHAI	PATEL	SO	NA	DAYALIJBHAI	68 ABHAYNAGAR SOCIETY GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0028143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AAQPP6690R			SHANTABENMA NHARBHAIPATEL		FY-7
MANILAL	DEVJIBHAI	PARMAR	NA	NA	NA	HANUMAN FALIA GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0041154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MANUBHAI	MOTIBHAI	PATEL	MOTIBHAI	S	PATEL	CO MOTIBHAI SOMABHAI PATEL TIMBA KHADKI BAZAR GORWA VADODARA	INDIA	GUJARAT	VADODARA	390003	0041242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NEMICHAND	BHAGAWATI	PRASADAGRAWAL	BHAGAWATI	P	AGRAWAL	NEAR SAYAJI MILLS DR CHHAGANLALS NEW CHALS ALEMBIC ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0042597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAMESHBHAI	G	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0044984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAMESHBHAI	G	PATEL	GORDHANBHAI	N	PATEL	GORWALLA FALIA GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390003	0044984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAJNIKANT	NAGINDAS	SHAH	NAGINDAS	A	SHAH	VISHVKUNJI SOCIETY B NO 48 GORWA RD VADODARA	INDIA	GUJARAT	VADODARA	390003	0045253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
HASUMATI	USHAKANT	SHAH	USHAKANT	NA	SHAH	CO YAGNESH M SHAH B6 ALEMBIC COLONY ALEMBIC ROAD VADODARA	INDIA	GUJARAT	VADODARA	390003	0085287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	BTLP52693L			RASHMIKASSHAH		FY-7
MANSING	MOTIBHAI	CHAUDHARI	SO	NA	MOTIBHAI	10 PANCHWATI SOC OPP MAYUR SOCIETY ON MANJALPUR HIGHWAY ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0004512		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SAVITABEN	BABUBHAI	DESAI	NA	NA	NA	10 LALBAG COOP HOUSING SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390004	0004990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SAVITABEN	BABUBHAI	DESAI	NA	NA	NA	10 LALBAG COOP HOUSING SOCIETY MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390004	0004990		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SHYAM	PARSHURAM	PADHYE	SO	NA	PARSHURAM	46 MADHAVBAG SOC OPP O N G C MAKARPURA ROAD PRATAPNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0018182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				SUDHAPARSHURAMPADHYE		FY-7
K	NA	GURUMURTHY	SO	DAKSHINA	MURTHY	B8 CHITRANAGAR DANTESHWAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0026987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
BABUBHAI	SHANKARBHAI	BARIA	SHANKARBHAI	A	BARIA	P O KELANPUR VADODARA	INDIA	GUJARAT	VADODARA	390004	0033492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	BFEPB7557K					FY-7
DIXA	AMRATLAL	MEHTA	AMRATLAL	N	MEHTA	9 SHRADDHA SOCIETY NEW KHANDARAO ROAD PRATAPNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0035807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NURMOHAMMED	MALANGBHAI	MOTORWALA	MALANGBHAI	R	MOTORWALA	MOGALWADA KURESHI MOHALLA OPP MUTTEN MARKET BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0042709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

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RAJENDRA	BHAGWAND AS	GAJJAR	BHAGWAN DAS	A	GAJJAR	8RAMKRISHNA SOCIETY MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0045114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHIRISH	MADHUKAR	OAK	MADHUKAR	B	OAK	11B AMARIYOT SOCIETY LALBAUG ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0046705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHANTILAL	BHANUSHANKER	JOSHI	BHANUSHANKER	P	JOSHI	24A GOKUL SOCIETY SINDHWAI ROAD PRATAPNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0046967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SWATI	MADHUSUDAN	KARNIK	MADHUSUDAN	D	KARNIK	53 SARASWATI COOP HSG SOCIETY NR SITAL KUNJ MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0048004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
AVINASH	N	BHATT	SO	NA	JETHABHAI	16A SWAMINARAYAN PRATAPNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0053076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	16-SEP-2031					PRAFULNBHATT	FY-7
SHOBHANA BEN	NA	SARDAR	NA	NA	NA	4 RUXMANINAGAR SOCIETY RUNMUKTESHWER ROAD PRATAPNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0063672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031					PRATHMESHDAR	FY-7
ARJUMAN	M	KADRI	MOINUDDIN	NA	A	OPP POLICE H Q KADRIS BUNGLOW PRATAP NAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0069660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					MAKADRI	FY-7
MANSINGH	MOTIBHAI	CHAUDHARI	NA	NA	NA	10PANCHVATI OPPINDRA COMPLEX MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390004	0081034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					MAHENDRAMA NSINGHCHAUDHARI	FY-7
DHAVALKUMAR	BHARATBHAI	CHAUDHARI	BHARAT	MANSINGH	CHAUDHARI	09 PANCHVATI SOCIETY OPP INDRA COMPLEX MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390004	0086558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ADEPC8666P				BHARATMANSINGHCHAUDHARI	FY-7
KAMLESH	RANCHHOD BHAI	PREKH	NA	NA	NA	1287 GHB DATTNAGAR RAMMUKTESHWAR ROAD O VADODARA	INDIA	GUJARAT	VADODARA	390004		12013200-00539347-30053662313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AGWPP6862D				AVITAKAMLESH KUMARPAREKH	FY-7
ROSHANKUMAR	SURESHCHANDRA	PATEL	SURESHCHANDRA	L	PATEL	1 MAHAVIR KRUPA SOCIETY SINDHVAI MATA ROAD PRATAPNAGAR BARODA	INDIA	GUJARAT	VADODARA	390004		IN301991-10394819-2751000006217	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5616.00	16-SEP-2031	ACPP1425C				SANGITAROSHANKUMARPATEL	FY-7
JAYABEN	DINESHCHANDRA	DESAI	WO	NA	DINESHCHANDRA	ARUN 36 ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0008388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DINESHCHANDRA	GAJENDRANATH	DESAI	SO	NA	GAJENDRANATH	ARUN 36 ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0010248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					JAYABENDINESHCHANDRADESAI	FY-7
KIRTIKANT	JAGANNATH	PATEL	SO	NA	JAGANNATH	19B SHANTINAGAR COOP HSG SOC NEAR NEHRU PARK SOCIETY OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0015664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AFHPP3368Q				HARISHJAGANNATHPATEL	FY-7
RAMESH	RATILAL	PATEL	SO	NA	RATILAL	20 NANDANVAN SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0016684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					HEMANTJAGDISHBHAIAPATEL	FY-7
PRAMATHESH	BALUPRASAD	PATHAK	SO	NA	BALUPRASAD	PRASAD OPPBHIMNATH TEMPLE SAYAJI GANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0017565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4896.00	16-SEP-2031					KUSUMPRAMATHESHATHAK	FY-7
PRAVINKUMAR	RAMBHAI	PATEL	SO	NA	RAMBHAI	18 BARODA PEOPLES SOC BEHIND KUNJ SOC ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0017971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					RAMBHAJESHINGBHAIAPATEL	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MANEKBEN	RAMBHAI	PATEL	WO	NA	RAMBHAI	18 BARODA PEOPLES SOC BEHIND KUNJ SOCIETY ALKAPURI BARODA VADODARA B 3 STERLING	INDIA	GUJARAT	VADODARA	390005	0018778		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
HANSABEN	MAHENDRA BHAI	PATEL	WO	NA	MAHENDRABHAI	APARTMENTS OPP EXPRESS HOTEL ALKAPURI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390005	0019628		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				SANDHYAMAHE NDRABHAIPATEL		FY-7
BACHUBHAI	CHHOTALAL	SUTARIA	SO	NA	CHHOTALAL	47 ARUNODAYA SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0019806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				BANKIMKANTILAL SUTARIA		FY-7
KALPESH	JAMNADAS	PATEL	SO	NA	JAMNADAS	5RATNAM FLAT SAMPATRAO SOCIETY RCDUTT ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0021608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				MADHUBENJAM NADASPATEL		FY-7
KALPESH	JAMNADAS	PATEL	SO	NA	JAMNADAS	5RATNAM FLAT SAMPATRAO SOCIETY RCDUTT ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0021608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				MADHUBENJAM NADASPATEL		FY-7
GAJENDRANATH	MOOLJIBHAI	DESAI	SO	NA	MOOLJIBHAI	36 ARUN ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0024015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				JIVEKSHACHIRAY USHDESAI		FY-7
RUPA	ANIL	MAJUMDAR	WO	NA	ANIL	24 ALKAPURI SOCIETY BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0025052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	168.00	16-SEP-2031						FY-7
CHANDRIKA BEN	ARVINDBHAI	PATEL	WO	NA	ARVINDBHAI	CO A S PATEL CO NEW FIELD INDS EQPT PVT LTD 702 YASHKAMAL SAYAJIGANJ VADODARA	INDIA	GUJARAT	VADODARA	390005	0026507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				ARVINDBHAISO MABHAIPATEL		FY-7
SHAILAJA	CHANDRAHAS	DESAI	DO	NA	CHANDRAHAS	77 ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0028496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRAMATHESH	BALUPRASAD	PATHAK	SO	NA	BALUPRASAD	PRASAD BHIMNATH MANDIR ROAD SAYAJIGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0029856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				KUSUMPRAMAT HESHPATHAK		FY-7
VISHAL	BALUPRASAD	PATHAK	SO	NA	BALUPRASAD	PRASAD BHIMNATH MANDIR ROAD SAYAJIGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0029857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				ABHILASHBALUP RASADPATHAK		FY-7
CHANDRIKA BEN	ARVINDBHAI	PATEL	ARVINDBHAI	S	PATEL	CO NEW FIELD INDUS EQUPT PVT LTD 702 YASHKAMAL SAYAJIGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0034594		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHIMANLAL	PURANSINH	RAJPUT	PURANSINH	M	RAJPUT	OPP SAYAJI BAUG RAMJI MANDIR VADODARA	INDIA	GUJARAT	VADODARA	390005	0034613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4608.00	16-SEP-2031						FY-7
DEVISINGH	HARISING	CHOWHAN	HARISING	NA	CHOWHAN	DILIP PHOTO STUDIO SAYAJI GANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0035618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
GOVINDRAO	RAMKRUSHNA	KULKARNI	RAMKRUSHNA	P	KULKARNI	ANUPAM PLOT NO55 SHREE PARSHURAMNAGAR COOP HSG SOCIETY SAYAJIGUNJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0036446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
JAMNADAS	PUJALAL	KANSARA	PUJALAL	NA	KANSARA	CO V J KANSARA CO 431 PARADISE COMPLEX SAYAJIGUNJ VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390005	0037977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
JESINGLAL	BADARMAL	PARIKH	BADARMAL	RATANSI	PARIKH	214A PARADISE COMPLEX SAYAJIGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390005	0038395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMANLAL	SANDHABHAI	LIMBACHIA	SANDHABHAI	NA	LIMBACHIA	CO CHAMPION SALOONOPP SAYAJIGANJ TOWER SAYAJIGANJ BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0045873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
SUSHILABEN	RAMESHBHAI	DESAI	RAMESHBHAI	A	DESAI	381 ARUNODAY SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0047981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
YUSUFBHAI	RAJJABHAI	SHEKH	RAJJABHAI	S	SHEKH	SAYAJI GANJ KADAK BAZAR MASAJIDS CHAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0050715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KIRTIKANT	JAGANNATH	PATEL	NA	NA	NA	19B SHANTINAGAR COOP HSG SOC NEAR NEHRU PARK SOCIETY OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0062871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031	AFHPP3368Q			TARLIKAJAGANNATHPATEL		FY-7
BABUBHAI	YASHUBHAI	SALEKAR	NA	NA	NA	PATRA NI CHAWL JAMNA BAUG BEHIND RAILWAY STATION BARODA VADODARA	INDIA	GUJARAT	VADODARA	390005	0072028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031				VIJAYBHAIBABUBHAISALEKAR		FY-7
NILESHWAR I	SURYAKANT	PATEL	LT	SURYAKANT	PATEL	OPP POST OFFICE SAYAJIGUNJ VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390005	0085044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031	ANOPP3496J					FY-7
KAMLABEN	CHHOTABHAI	PATEL	BHIKHABHAI	MAHIJIBAHAI	PATEL	14 BARODA PEOPLES SOCIETY ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390005		IN301991-10627346-1920100002519	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031	AUFPP8728F			MAHESCHHOTABHAIPATEL		FY-7
ASHWINKUMAR	MOHANLAL	SHAH	NA	NA	NA	L888 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0015164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				MOHANLALSOMABHAISHAH		FY-7
ASHWINKUMAR	MOHANLAL	SHAH	NA	NA	NA	L888 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0015164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				MOHANLALSOMABHAISHAH		FY-7
HARSA	NARENDRA KUMAR	CHOKSHI	DO	NA	NARENDRA KUMAR	MEHTA POLE MOTA MAIDAN BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0015451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031				HASUMATIJAMNADASCHOKSHI		FY-7
MANOJ	PURUSHOTTAM	THAKORE	NA	NA	NA	VIKRAM NAZAR BAUG EAST HNO2137532 VADODARA	INDIA	GUJARAT	VADODARA	390006	0015812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	ABMPT3243R			PURUSHOTTAMNATHABHAITHAKORE		FY-7
PADMAVATI	MANEKLAL	BHAVSAR	SO	NA	KILACHAND	OPP KRISHNA SAHKARI BANK BANK ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0017452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
MUKESHKUMAR	MANEKLAL	BHAVSAR	SO	NA	KILACHAND	BANK ROAD OPP KRISHNA SAHKARI BANK BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0018708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
TRYAMBAK	VISHNU	DEOTA	SO	NA	VISHNU	PITRU CHHAYA KALUPURA NAVA BAZAR YEVALES LANE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0021655		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				USHATRYAMBAKDEOTA		FY-7
CHANDRAKANT	HIRALAL	SHAH	SO	NA	HIRALAL	BLOCK NO B32 NAVNITPARK SOCIETY ON WAY OF SANGAM TO KISANWADI HARNI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390006	0023420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AFVPS3556F			KRUNALCHANDAKANTSHAH		FY-7
HASMUKHLAL	MANGALDAS	SHAH	SO	NA	MANGALDAS	42 INDARPURI HARNI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0023714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031				GITABENHIRALALSHAH		FY-7
HASUMATI	JAMNADAS	CHOKSHI	DO	NA	JAMNADAS	CO N J CHOKSHI MOTA MAIDAN MEHTA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0031769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031				HARSHAKIRTIKUMARMMEHTA		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DALSUKHAB HAI	NATHAJIBH AI	BHAVSAR	NATHAJIBH AI	NA	BHAVSAR	MEHTA POLE LALLUBAHADARS LANE BEHIND I O B BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0035417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
DALSUKHAB HAI	NATHAJIBH AI	BHAVSAR	NATHAJIBH AI	NA	BHAVSAR	MEHTA POLE LALLUBAHADARS LANE BEHIND I O B BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0035417		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
ISHWARBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	G	PATEL	668 GHANSHYAMPARK NEW HARNI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390006	0037582		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MOHINI	POHUMAL	DASWANI	POHUMAL	K	DASWANI	VIDHYANAGAR CO OP SOCIETY BLOCK NO 1 WARSHIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0041877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MANSUKH	HARIJIVAN	CHUDASAMA	HARIJIVAN	O	CHUDASAMA	B33 NAVNEET PARK SOCIETY HARNI WARASHIYA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0041897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MANSUKH	HARIJIVAN	CHUDASAMA	HARIJIVAN	O	CHUDASAMA	B33 NAVNEET PARK SOCIETY HARNI WARASHIYA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0041897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NIHALCHAND	HUNDALDAS	THAKKAR	HUNDALDAS	NA	THAKKAR	CO DR N C THAKKAR OPP POLICE GATE FATEPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0042586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NATAVARLIL	RANCHHODJI	VASHI	RANCHHODJI	D	VASHI	L336 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0042898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRAVINBHAI	SHANKERBHAI	PATEL	SHANKERBHAI	B	PATEL	10 B SAIKRUPA HSG SOC PART 2 BH WATER TANK KARELUBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0043777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PANKAJ	NAGENDRA RAI	MEHTA	NAGENDRA RAI	NA	MEHTA	HARNI ROAD CENTREL SCHOOL QUATER NO 17 OPP SANGAM COLONEY VADODARA	INDIA	GUJARAT	VADODARA	390006	0043975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAM	NANIKRAM	MAKHJANI	NANIKRAM	NA	BHAGATRAM	BLOCK NO L1 FLAT NO 4 VIJAY NAGAR HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0045560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
THAKORLAL	PARSHOTAMDAS	CHOKSHI	PARSHOTAMDAS	M	CHOKSHI	4C INDRAPURI SOCIETY HARNI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390006	0049040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NIRANJANABEN	JAYANTILAL	SONI	NA	NA	NA	4 UMA SOCIETY BH SANGAM SOCIETY HARNI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0059572		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				VIPULSONI		FY-7
KALABEN	JASVANTKUMAR	CHOKSHI	NA	NA	NA	MOTA MAIDAN MEHTA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0059801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9216.00	16-SEP-2031				PRASHANTJASVANTKUMARCHOKSHI		FY-7
PRASHANT	JASVANTKUMAR	CHOKSHI	NA	NA	NA	MOTA MAIDAN MEHTA POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0059802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4608.00	16-SEP-2031				KALABENJASVANTKUMARCHOKSHI		FY-7
VIDYABEN	K	SHAH	NA	NA	NA	1 ANURADHA SOCIETY AGGAD MEDAN NEAR GAURAV SOCIETY PANIGATE VADODARA	INDIA	GUJARAT	VADODARA	390006	0067145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031				JAILESHDIPATEL		FY-7
DINDAYAL	NA	SHARMA	NA	NA	NA	1ST FLOORSRJI JALA COMPLEXNEAR SUBHASH PARKSANGAM CHAR RASTAHARNI ROADBARODA VADODARA	INDIA	GUJARAT	VADODARA	390006	0076919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NIRAJ	NA	PANDYA	NA	NA	NA	B4 JAGRUTI SOCIETY HARNI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390006	0085483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AQSP2986J					FY-7
DUDHWALA	GULAMNABI	GULAMHUSEN	DUDHWALA	GULAMHUSEN	RAJABHAI	GENDA FALIA NEAR BHATHUJI TEMPLE HATHIKHANA VADODARA	INDIA	GUJARAT	VADODARA	390006		IN301991-10002181-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	16-SEP-2031	ACHPD6100F				DUDHWALAMU STAK	FY-7
HASUMATIBEN	NAGINBHAI	AMIN	WO	NA	NAGINBHAI	CO NAGINBHAI KASHIBHAI AMIN HOUSE NO 7 SHREYNAGAR SOC NO 1 SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0007922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
HASUMATIBEN	NAGINBHAI	AMIN	WO	NA	NAGINBHAI	CO NAGINBHAI KASHIBHAI AMIN HOUSE NO 7 SHREYNAGAR SOC NO 1 SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0007922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
ARVINDBHAI	RAOJIBHAI	PATEL	SO	NA	RAOJIBHAI	A1 ANKITA PARK BH GOLDEN SILVER APARTMENT SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0010132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031					MANJULABENAR VINDBHAIPATEL	FY-7
ARVINDBHAI	RAOJIBHAI	PATEL	SO	NA	RAOJIBHAI	A1 ANKITA PARK BH GOLDEN SILVER APARTMENT SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0010132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031					MANJULABENAR VINDBHAIPATEL	FY-7
DEVJIBHAI	RUGNATHJI	CHAUDHARI	NA	NA	NA	CO GHEMARBHAI J CHAUDHRY 1 SHREYNAGAR SOC SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0011433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KUSUMGAURI	MANEKLAL	SHETH	WO	NA	MANEKLAL	12 ARBUDA NAGAR SOCIETY GOTRI ROAD RACE COURSE CIRCLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0015707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					MANEKLALCHHOTALALSHETH	FY-7
HASUMATIBEN	NAGINDAS	AMIN	SO	NA	KASHIBHAI	SHREYNAGAR SOC NO 1 SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0016897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
HASUMATIBEN	NAGINDAS	AMIN	SO	NA	KASHIBHAI	SHREYNAGAR SOC NO 1 SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0016897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
UMIYABEN	RAGNATHBHAI	CHOWDHARI	DO	NA	RUGNATHBHAI	1 SHREYNAGAR SOCIETY NO 1 SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0017621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					DEVJIBHAIRAGNATHBHACHOWDHARI	FY-7
UMIYABEN	RAGNATHBHAI	CHOWDHARI	DO	NA	RUGNATHBHAI	1 SHREYNAGAR SOCIETY NO 1 SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0017621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					DEVJIBHAIRAGNATHBHACHOWDHARI	FY-7
NANALAL	DALSUKHRAM	TRIVEDI	SO	NA	DALSUKHRAM	5B D R PATEL PARK NR MANUSMRUTI HOSPITAL SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0020359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAJESHKUMAR	CHANDULAL	SHAH	SO	NA	ASHALAL	1ANUPAM SOCIETY ALKAPURI WADI WADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0021022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031					SUMANBENCHANDULALSHAH	FY-7
UMESH	NAGINBHAI	AMIN	SO	NA	NAGINBHAI	CO NAGINBHAI KASHIBHAI AMIN HOUSE NO 7 SHREYNAGAR SOC NO 1 SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0024966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHARDABEN	MANUBHAI	RANA	NA	NA	NA	CO PATEL RAMANBHAI RANCHHODDAS NILKANTH 2A SANTOSH SOCIETY NEAR P & D BLDG SUBHANPURA BARODA VADODAR	INDIA	GUJARAT	VADODARA	390007	0027549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					MANUBHAIGOK ALDASRANA	FY-7
SHANTI	NA	PANDEY	WO	KAMAL	KISHORE	A 45 RAJNAGAR BH ARUNACHAL SOCIETY ARUNACHAL SAMTA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0028507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031					KAMALKISHORE PANDEY	FY-7
BIPINCHANDRA	HARIHARBHAI	VYAS	SO	NA	HARIHARBHAI	CO HARMANBHAI TULSIBHAI PATEL 1516 MATRIMANDIR SOCIETY MAKRAND DESAI ROAD NR HARINAGAR WATER TANK VA	INDIA	GUJARAT	VADODARA	390007	0028991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					MITABENBIPINCHANDRAVYAS	FY-7
BIPINCHANDRA	HARIHARBHAI	VYAS	SO	NA	HARIHARBHAI	CO HARMANBHAI TULSIBHAI PATEL 1516 MATRIMANDIR SOCIETY MAKRAND DESAI ROAD NR HARINAGAR WATER TANK VA	INDIA	GUJARAT	VADODARA	390007	0028991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					MITABENBIPINCHANDRAVYAS	FY-7
JITENDRAKUMAR	MANUBHAI	RANA	NA	NA	NA	CO PATEL RAMANBHAI RANCHHODDAS NILKANTH 2A SNATOSH SOCIETY NEAR P & D BLDG SUBHANPURA BARODA VADODAR	INDIA	GUJARAT	VADODARA	390007	0029216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					MUKTABENMANUBHAIRANA	FY-7
SINA	BHANUBHAI	PATEL	DO	NA	BHANUBHAI	10 SHREY NAGAR SOCIETY SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0029934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					JYOTSNABENBHAI ANUBHAIPATEL	FY-7
SINA	BHANUBHAI	PATEL	DO	NA	BHANUBHAI	10 SHREY NAGAR SOCIETY SUBHANPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0029934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					JYOTSNABENBHAI ANUBHAIPATEL	FY-7
HASMUKHBEN	HARISHCHANDRA	DAVE	WO	NA	HARISHCHANDRA	C 46 RANJAN SOCIETY NR LIONS HALL RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0031020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					NIKHILHARISHCHANDRA DAVE	FY-7
DEVJIBHAI	RUGNATHBHAI	CHAUDHARI	RUGNATHBHAI		CHAUDHARI	1 SHREYANAGAR SOCIETY 1ST FLOOR SUBHANPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0035629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
GHANSHYAMBHAI	MARGHABHAI	PATEL	MARGHABHAI	P	PATEL	PASABHAI S CHAWL SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0036202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	BMSPP5369N					FY-7
HANSABEN	RAMESHBHAI	PATEL	RAMESHBHAI	M	PATEL	CO NARHARIBHAI M PATEL 39 HARIBHAKTI COLONY OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0036994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
HARSADKUMAR	NA	BRAHMBHATT	ASHABHAI	NA	BRAHMBHATT	CO MR PATEL J B A21 VIMLESHWAR SOCIETY NR P D BUILDING SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0037032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
HARSADKUMAR	NA	BRAHMBHATT	ASHABHAI	NA	BRAHMBHATT	CO MR PATEL J B A21 VIMLESHWAR SOCIETY NR P D BUILDING SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0037032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JASUMATI	RAMESHCH ANDRA	DESAI	RAMESHCH ANDRA	D	DESAI	SEEMI COOP HOUSING SOCIETY GURUKRUPA BLOCK NO 12A SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0037913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JAYANTILAL	HIMASHANKER	DAVE	NA	NA	NA	29 SHREYANAGAR SOCIETY OPPSITE ELECTRIC SUBSTATION SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0038076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
JITENDRA	SHASHIKANT	PATEL	SHASHIKANT	N	PATEL	19114 ELLORA PARK RACE COURSE CIRCLE VADODARA	INDIA	GUJARAT	VADODARA	390007	0038144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
KANTIBHAI	AMBALAL	PATEL	AMBALAL	NA	PATEL	52 BIJAL ARUNODAYA SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0039629		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
KAPILABEN	KANTIBHAI	PATEL	KANTIBHAI	AMBALAL	PATEL	52 BIJAL ARUNODAYA SOCIETY ALKAPURI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0039630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
MANIBEN	AMBALAL	PATEL	AMBALAL	K	PATEL	23 PARISHRAM SOCIETY SUBHANPURA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0040913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2592.00	16-SEP-2031						FY-7
RAMESHCH ANDRA	THAKORLAL	DESAI	THAKORLAL	K	DESAI	23B SHAIREE SOCIETY RACECOURSE RD VADODARA	INDIA	GUJARAT	VADODARA	390007	0044816		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAMABEN	MAHADEV	RAVAL	MAHADEV	S	RAVAL	A2 OMKARESHWAR SOCIETY BESIDES LIONS HALL BH VACCINE INSTITUTE GADAPURA ROAD RACE COURSE VADODARA VA	INDIA	GUJARAT	VADODARA	390007	0044942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AFBPR5616K			SAMIRKUMARM AHADDEVBHAI RAVAL		FY-7
RAMESHBHAI	MANIBHAI	PATEL	MANIBHAI	C	PATEL	CO NARHARIBHAI M PATEL 39 HARIBHAKTI COLONY OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0045162		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
USHA	VASANT	BEDEKAR	VASANT	HARI	BEDEKAR	402 VANDAN FLATS 29 PUNIT NAGAR NEAR MALHAR POINT O P ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0049484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
ZUBEDABIBI	ABDULHAMID	DADABHAI	ABDULHAMID	M	DADABHAI	CO G M DADABHAI MARIYAM MANZIL JETALPUR NR AGARWAL GUEST HOUSE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0050819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JAVANTRIBEN	HAZARILAL	SHAH	WO	NA	HAZARILAL	A2 SEVASHRAM SOCIETY NEAR ATMAJYOTI MANDIR ELLORA PARK VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0053289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRAKASH	HARGOVIND	GAJJAR	NA	NA	NA	B61 GANGAJAMNA SOCIETY SUBHANPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0054773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031				PARULPRAKASH GAJJAR		FY-7
SAVITABEN	J	AMIN	NA	NA	NA	CO S C AMIN 63ATMA JYOTI NAGAR CHS NEAR ELLORA PARK RACE COURSE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390007	0058076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	16-SEP-2031				ARVINJAMIN		FY-7
HARSHAD	NA	SHROFF	NA	NA	NA	A16 PARISNAGAR SOCIETY NEAR LIONS HALL VACCINE ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007	0077177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				AMARNATVARL ALSHROFF		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYDEVBHAI	GHILABHAI	MISTRY	NA	NA	NA	B50GANGA JAMUNA SOCIETY SUBHANPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0077250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	16-SEP-2031						FY-7
MOHANLAL	MANIBHAI	NAIK	NA	NA	NA	106108 SITARAM COMPLEX OPP VIDYAVIHAR SCHOOL SUBHANPURA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0078054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				SARASWATIMO HANLALNAIK		FY-7
NIRMALA	SURESH	AMIN	NA	NA	NA	46 HARIBHAKTHI COLONY RACE COURSE ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0078160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
NIRMALA	SURESH	AMIN	NA	NA	NA	46 HARIBHAKTHI COLONY RACE COURSE ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0078160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
SANATKUMAR	V	PATEL	NA	NA	NA	8 MANHAR PARK H T LINE ROAD SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390007	0079522		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				LILAVATIBENSPATEL		FY-7
DOLLY	RAMBHAI	PATELMMGHRPATEL	R	NA	PATEL	DOLLY R PATEL 17SAMPATRAO COLONY ALKAPURIVADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007	0083621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
PRANAV	CHIRAYU	AMIN	CHIRAYU	RAMANBHAI	AMIN	F10195 RACE COURSE CIRCLE GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007		12033900-00176352-917020025290546	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AACAV4176B					FY-7
CHIRAYU	RAMANBHAI	AMIN	RAMANBHAI	B	AMIN	F10195 RACE COURSE CIRCLE GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390007		12033900-00176367-917020026377682	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AABAL2508C			PRANAVCHIRAYUAMIN		FY-7
KUMUD	BIPIN	PATEL	BIPINBHAI	SHIVABHAI	PATEL	104 SARVODAY FLAT 39 ALKAPURI SOCIETY RACECOURSE BARODA	INDIA	GUJARAT	VADODARA	390007		12042800-00068502-9572122000393	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	EJDP1620P			TIMIRBIPINBHAI PATEL		FY-7
DILIP	NA	KAPADIYA	R	NA	KAPADIYA	6 PATWA ESTATE R C DUTT RD BH BOMBAY SHOPPING CENTRE BARODA	INDIA	GUJARAT	VADODARA	390007		12044700-03822034-13010101048715	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	16-SEP-2031	ASMPK6473H					FY-7
HARDEEPSINGH	NA	ANAND	JOGINDER	SINGH	ANAND	S202 PLVTO APPTT OPP RACE COURSE ST OFFICE VILLAGE VADODARA	INDIA	GUJARAT	VADODARA	390007		13016700-00463150-2010100000346	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	16-SEP-2031	ABQPA3490F			GAGONDEEPSINGHANAND		FY-7
PANDYA	SURESH	DEVSHANKER	NA	NA	NA	A9 KALINDI FLATS PASHBHAI PATEL PARK RACE COURSE BARODA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN300513-12192605-20014360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	AOMPP8626D					FY-7
RAMESH	D	PANDYA	NA	NA	NA	A9 KALINDI FLATS PASHBHAI PATEL PARK RACE COURSE CIRCLE VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390007		IN300513-12195787-20014360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	AOMPP8627C					FY-7
SMITA	SUNIL	PAIKH	SUNIL	J	PAIKH	23 NUTANBHARAT SOCIETY ALKAPURI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390007		IN301991-10065333-9572151001591	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AEUPP4149K			SHIVANGSUNILPAIKH		FY-7
SUDHIRKUMAR	A	DHINGRA	ANANTPRAKASH	NA	DHINGRA	FLAT NO 302 SHRI NAND RESIDENCY 25 NANDANVAN SOCIETY ALKAPURI VADODARA	INDIA	GUJARAT	VADODARA	390007		IN301991-10315106-104438	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	16-SEP-2031	ABGPD9803K			CHIRAGSDHINGRA		FY-7
BHARATKUMAR	NAVINBHAI	DESAI	SO	NA	NAVINBHAI	11B KASTURBA NAGAR BUNGALOWS NEAR NUTAN SCHOOL NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0010167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUNITABEN I	BHARATBHAI	DESAI	WO	NA	BHARATBHAI	CO MR BHARAT S DESAI 9 DHANUSHYA SOC NR SAMA JAKAT NAKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0017175		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031	AXUPD8692G				BHARATBHAI SUNDANDESAI	FY-7
SURESHBHAI I	SHANKARBHAI	PATEL	NA	NA	NA	C144 JAY YOGESHWAR NAGAR NEAR SAMA BUS STOP EME ROAD VADODARA	INDIA	GUJARAT	VADODARA	390008	0024669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					SUVERNABENSU RESHBHAIPATEL	FY-7
ARVINDBHAI I	RANCHHODHBHAI	PATEL	SO	NA	RANCHHODHBHAI	PATEL STREET POST SAMA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	390008	0033265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	AQMPP4443N				PRAKASHBHAI RAIPATEL	FY-7
BHAILALBHAI	HARIBHAI	PATEL	HARIBHAI	D	PATEL	MOTA FALIA AT VEMALI POST SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0033448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MAHENDRA	JASHBHAI	PATEL	JASHABHAI	NA	PATEL	AT PO SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0040977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MAHENDRA	JASHBHAI	PATEL	JASHABHAI	NA	PATEL	AT PO SAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	390008	0040977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RANCHHODHBHAI	MOTIBHAI	PATEL	MOTIBHAI	H	PATEL	POST SAMA TALUKA BARODA SAMA VADODARA	INDIA	GUJARAT	VADODARA	390008	0045547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DHARMISTHABEN	PURUSHOTTAM	PARMAR	NA	NA	NA	37 ABHILASHA SOCIETY NEW SAMA ROAD VADODARA 390 008 VADODARA	INDIA	GUJARAT	VADODARA	390008	0075487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	BKHP2483C				SANJAYPPARMAR	FY-7
MUSHTAQE AHMED	MUZAFFER AHMED	HAKIM	NA	NA	NA	DARUSSALAM GREEN AVENUE SOCIETY MAKARPURA ROAD OPP MES GROUND VADODARA	INDIA	GUJARAT	VADODARA	390009	0008977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					MUMTAZAHMED DMUNNAVERAH MED	FY-7
ARVINDBHAI I	SOMABHAI	PATEL	SOMABHAI	NA	PATEL	15 UMIYA NAGAR SOCIETY OPP SAI MANDIR TARSALI VADODARA	INDIA	GUJARAT	VADODARA	390009	0032294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
UPENDRA	R	DESAI	NA	NA	NA	18 MADHAV BAUG MAKARPURA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390009	0061545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
ARUNABEN	HASMUKHLAL	SHAH	NA	NA	NA	60 VIVEKANAND SOCIETY NEAR VIMAL SOC MAKARPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390009	0069751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					AMITHASMUKHLAL SHAH	FY-7
ANITA	NA	GUPTA	NA	NA	NA	463 SHARADNAGAR SOCIETY TARSALI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390009	0070879		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NARANBHAI	FOGATBHAI	PATEL	FOGATBHAI	CHHOTABHAI	PATEL	8150 RAVI PARK SOC TARSALI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390009		13016700-00565957-301501341	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	595.20	16-SEP-2031	ADBPP0602R				JASHIBENNPA TEL	FY-7
CHANDRAVADAN	AMBALAL	PATEL	NA	NA	NA	6 ALEMBICNAGAR COOP SOC LTD REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390010	0013088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
LACHMAN	NA	NOTANI	LOKUMAL	NA	NOTANI	A15 ANNAPURNA COOP H SOCIETY VADSAR ROAD G I D C MAKARPURA VADODARA	INDIA	GUJARAT	VADODARA	390010	0040476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NISHA	KHUSHALDA S	JOSHI	NA	NA	NA	21A GAYATRI KRUPA SOCIETY GIDC VADSAR ROAD MAKARPURA VADODARA	INDIA	GUJARAT	VADODARA	390010		13018700-00020960-3300078756	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AGSPJ5331R					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JITENDRA	RATILAL	SUKHADIA	NA	NA	NA	18 SHANTAR KRISHNA ENCLAVE NEAR JAIN DERASAR MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0012996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
HIRABHAI	SHAMALBHAI	PATEL	SO	NA	SHAMALBHAI	17 DHAVALPARK SOCIETY BH AVDHOOTSANDHA NAGAR SOC MANJALPUR VISHWAMITRI STATION RD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0021817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ADAPP9864G			JASODABENHIRA BHAI PATEL		FY-7
KOKILABEN	VINAYKANT	MODI	WO	NA	VINAYKANT	3ASHOK VATIKA NRJAGANNATH PURAM LALBAG RLY CROSSING VADODARA	INDIA	GUJARAT	VADODARA	390011	0022197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				VINAYKANTKESH AVLALMODI		FY-7
KUSUMBEN	INDRAVADAN	PANDYA	WO	NA	INDRAVADAN	12 L G PARK SOCIETY NR VRAJIDHAM MANDIR MANJALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011	0022907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				INDRAVADANPU NJALALPANDYA		FY-7
KRUSHNALAL	ANANDLAL	SHAH	SO	NA	ANANDLAL	C8 GHANSHYAM NAGAR NO2 MANJALPUR GIDC RD OPP SARASWATI COMPLEX NR PETROL PUMP VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011	0023781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AGAP56145A			RENUKABENKRUSHNALALSHAH		FY-7
JAYAWANT	KALYANRAO	DURVE	SO	NA	KALYANRAO	264C VISHVAMITRI TOWNSHIP OPP GUJARAT TRACTORS MANJALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011	0027477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				KUMUDINIJAYAWANTDURVE		FY-7
JAYANT	BHIKHUBHAI	DHOBHI	NA	NA	NA	30 ASHISH RAMKRISHNA SOC MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0031566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
CHANDRABEN	RATILAL	SHAH	RATILAL	G	SHAH	206 AMBICA NIKETAN FLAT NEAR MANGLESHWAR TEMPLE ABOVE R K FLAT MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0034500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DAHAYABHAI	PRAGAJIBHAI	PATEL	PRAGAJIBHAI	NA	PATEL	87 SHREEJIDHAM SOC BESIDE SHANTIKUNJ NO 1 NR DEEP CHAMBERS MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0035357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
DAHAYABHAI	JIVANLAL	PATEL	JIVANLAL	NA	PATEL	1 NIRMAL VATIKA OPP MANGLESHWAR MAHADEV MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0035433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
GNYANESH	NAJUKLAL	CHOKSHI	NAJUKLAL	N	CHOKSHI	1582 PARASANBA NAGAR AMIN PARK VISHWAMITRI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011	0036479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031				MONANAJUKLAL CHOKSHI		FY-7
JAYAWANT	KALYANRAO	DURVE	KALYANRAO	NA	DURVE	264C VISHVAMITRI TOWNSHIP OPP GUJARAT TRACTORS MANJALPUR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011	0038015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NARENDRA	NAVANITLAL	SHAH	NAVANITLAL	MOTILAL	SHAH	VISHWAR BUNGLOW 22A CHANDRAVILLA SOC NEAR DEEP CHAMBER MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0042947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NARANBHAI	MAGANBHAI	PATEL	MAGANBHAI		PATEL	9B SURAJDEV SOCIETY NEAR PADMATEX VISHWAMITRI ROAD MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0043142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAMBHAI	MAGANBHAI	AMIN	MAGANBHAI		AMIN	BLOCK 93A JAGANNATH PURAM NR LAL BAUG RLY CROSSING MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0044840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
RANI	MADAN	MOHANMEHRA	MADAN	MOHAN	MEHRA	16 GAUTAMNAGAR SOCIETY MANJALPUR GIDC ROAD NR MAHISAGAR NAGAR SOCIETY MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0045235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAMANBHAI	SHANKARBHAI	PATEL	SHANKARBHAI		PATEL	17 TORAL SOCIETY MANJALPUR NAKA OPP SHREYAS HIGH SCHOOL VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011	0045248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	AMUPP2406R			VIRATKUMARRA MANLALPATEL		FY-7
VINODBHAI	SOMABHAI	AMIN	SOMABHAI		SHANKARBHAI	CO JITENDRABHAI S AMIN 6C PANCHVATI SOC NR NARMADANAGAR2 MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0049888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
ARCHANA	SHANTIBHAI	PATEL	NA	NA	NA	GUNATIT RESIDENCY 102 4 LALBAUG SOCIETY MANJALPUR ROAD VADODARA	INDIA	GUJARAT	VADODARA	390011	0076252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
GAJANAN	MULSHANKER	JOSHI	MULSHANKER		JOSHI	8A LAL BAUG SOCIETY MANJALPUR ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390011	0081382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031				SAGUNAGAJANA NJOSHI		FY-7
SAVITRIBEN	AMBALAL	MISTRY	LATE	AMBALAL	OMISTRY	9C URMJI SOCIETY NEAR 3 NARMADA NAGAR GIDC ROAD MANJALPUR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390011	0083584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHARAD	G	GODBOLE	NA	NA	NA	A125 SUNCITY NEAR DARBAR CHOKDI OPP AMBE SCHOOL MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0085514		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12960.00	16-SEP-2031	ABLPG4268N			SHARMISHTHAS GODBOLE		FY-7
SHARAD	G	GODBOLE	NA	NA	NA	A125 SUNCITY NEAR DARBAR CHOKDI OPP AMBE SCHOOL MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011	0085563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12960.00	16-SEP-2031	ABLPG4268N			SHARMISHTHAS GODBOLE		FY-7
KETAKI	PRAKASH	HANDE	NA	NA	NA	A2 VISHWAMITRI SOCIETYNEAR RAILWAY COLONY NEAR VISHWAMITRI STATION MANJALPUR VADODARA	INDIA	GUJARAT	VADODARA	390011		12071300-00004849-318053000007601	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ACFPH0475F					FY-7
MAHENDRA BHAI	AMBALAL	GANDHI	SO	NA	AMBALAL	NR CHORA CABIN BH SWAMINARAYAN TEMPLE ATLADARA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390012	0024084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				CHANDRIKABEN MAHENDRABHAI		FY-7
PIYUSH	NA	NPATEL	NA	NA	NA	AT & POST KALALI DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390012	0075623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				DAKSHAPIYUSHPATEL		FY-7
GHANSHYAMBHAI	LALJIBHAI	PATEL	LATE	LALJIBHAI	PATEL	AT PO KALALI SHREJI FALIA DISTBARODA VADODARA	INDIA	GUJARAT	VADODARA	390012	0080470		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DIGANT	AMARENDRA	DHRU	NA	NA	NA	CO PARESH JANI B24 SWAPNALOK FLATS OPP BOB NR MUYKTANAND SOCIETY KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390012	0084588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SOHINI	ASHOK	PARIKH	WO	NA	ASHOK	1970LD PADRA ROAD OPPTAGORE NAGARNR SILVER ARK APT OPSSALES INDIA SHOW ROOM VADODARA	INDIA	GUJARAT	VADODARA	390015	0009940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13248.00	16-SEP-2031				ASHOKPARSOTAMPARIKH		FY-7
DAKSHA	SURENDRA	PARIKH	WO	NA	SURENDRA	116 TAGORENAGAR SOCIETY OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0011496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031				SURENDRARAMANLALPARIKH		FY-7
MEENA	BHAGVATIPRASAD	PATEL	WO	NA	BHAGVATIPRASAD	3738 SUNDARAM NAGAR SOCIETY OPP VASANA JAKAT NAKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0015824		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031				BHAGVATIPRASADRAMBHAIPATEL		FY-7
ASHOKKUMAR	PARSHOTAMDAS	PARIKH	SO	NA	PARSHOTAMDAS	197 OLD PADRA ROAD OPP TAGORE NAGAR NEAR SILVER ARCH APARTMENT BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0020601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031				SOHINIASHOKKUMARPARIKH		FY-7
KASHAMA	JAYANTILAL	JETLY	SO	NA	JAYANTILAL	7 SAMRUDHI SOCIETY NR VIDYUT NAGAR OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0030104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SURESH	NA	AMIN	SO	NA	PREMANAND	46 HARIBHAKTI COLONY OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0030761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				NIRMALAAMIN		FY-7
DAKSHABEN	RATILAL	PATEL	RATILAL	M	PATEL	44ROKADNATH NAGAR BH HARIBHAKTI SOC RACE COURSE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0035379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
JAYAVANTIBEN	BIPINCHANDRA	SHAH	BIPINCHANDRA	M	SHAH	73 B TAGORE NAGAR OLD PADRA ROAD OPP VIDYUT NAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0038072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KUMUDBEN	GAJENDRA	BHATT	GAJENDRA	R	BHATT	19 KHASABA PARK SOCIETY OPP VRAJWADI COMPLEX GADAPURA VADODADRA VADODARA	INDIA	GUJARAT	VADODARA	390015	0039246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KUMUDBEN	GAJENDRA	BHATT	GAJENDRA	R	BHATT	19 KHASABA PARK SOCIETY OPP VRAJWADI COMPLEX GADAPURA VADODADRA VADODARA	INDIA	GUJARAT	VADODARA	390015	0039246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
YASHODHAR	MADHUSUDAN	TRIVEDI	MADHUSUDAN	C	TRIVEDI	3 GANGOTRI SOCIETY OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0050695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
YASHVANT	SHRIRAM	SHINGNE	SHRIRAM	B	SHINGNE	21 GANGOTRI SOCIETY OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0050711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AFOPS8064D			SHRADDHADGHADE		FY-7
CHHITUBHAI	MAHIJIBHAI	PATEL	NA	NA	NA	B130 PARISNAGAR SOCIETY NEAR LIONS HALL RACE COURSE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0054660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				TUSHARCHHITUBHAIPATEL		FY-7
AMITKUMAR	CHHITUBHAI	PATEL	NA	NA	NA	B130 PARISNAGAR SOCIETY NEAR LIONS HALL RACE COURSE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0055288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				ILABENAMITKUMARPATEL		FY-7

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KANAK	AMAR	SHROFF	NA	NA	NA	1 KESHAV BAS OPP RUTURAJ APPTS VASNA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0061442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	16-SEP-2031					AMARNATVARL ALSHROFF	FY-7
UDAY	CHHABILDAS	PAREKH	NA	NA	NA	84 DAYAL PARK SOCIETY BH UTKARSH SCHOOL LIONS HALL ROAD GADAPURA VADODARA	INDIA	GUJARAT	VADODARA	390015	0065999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
HEMIL	ASHOKKUMAR	PARIKH	NA	NA	NA	197 OLD PADRA ROAD OPP TAGOR NAGAR NEAR DR J M SHAHS HOUSE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0069296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6220.00	16-SEP-2031					SOHINIASHOKKUMARPARIKH	FY-7
RAJENDRA	HARMANBHAI	PATEL	NA	NA	NA	CS2 HATHIBHAI NAGAR DIWALIPURA OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0073692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SURESHKUMAR	JETHALAL	SHAH	NA	NA	NA	4A MANGAL DEEP HOUSING SOCIETY INSIDE TAGORE NAGAR OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390015	0075649		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031					VANDANASURES HSHAH	FY-7
KAMALA	J	PATEL	NA	NA	NA	GADAPURA GOTRI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0077464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
SHRUTI	A	SHROFF	ATUL	NA	SHROFF	7 CHAROTAR SOCIETY OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015	0082260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
ATISHAY	NA	JATIA	RAMESH	NA	JATIA	1481 NEAR VISA COURT APTT SAIYED VASNA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390015		IN300239-11711347-29370	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6480.00	16-SEP-2031	AHFPJ9221N					FY-7
AMBRISH	JETHALAL	BRAHMBHATT	JETHALAL	BHOGLILAL	BRAHMBHATT	6667 JAY LAXMI SOC OLD PADRA ROAD BARODA GUJARAT	INDIA	GUJARAT	VADODARA	390015		IN300513-11366057-624501536452	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AFZPB3675C					FY-7
PIYUSH	AMBALAL	PATEL	AMBALAL	KALIDAS	PATEL	218 219 MEDHADHANUSH SOCIETY BESIDE DEVDEEP NAGARA JUNA PADRA ROAD J P ROAD VADODARA	INDIA	GUJARAT	VADODARA	390015		IN301549-30247059-4161000031915	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	16-SEP-2031	ADBPP3607J				PATELKUMUDBE NPIYUSHBHAI	FY-7
NATUBHAI	SOMABHAI	PATEL	SO	NA	SOMABHAI	35 ALEMBIC NAGAR REFINERY ROAD GORVA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0012355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0013123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAMAKANT	KRISHNARAO	GUPTA	SO	NA	KRISHNARAO	33 ALEMBIC NAGAR COOP HSG SOCIETY GORWA REFINARY ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0013136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MADANSINH	JIVANSINH	CHANDEL	NA	NA	NA	79 ALEMBIC NAGAR GORWA REFINERY ROAD VADODARA	INDIA	GUJARAT	VADODARA	390016	0015732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					JIVANSINGHGOPALSINHCHANDEL	FY-7
LEELABEN	RANCHHOD BHAI	PATEL	WO	NA	RANCHHOD BHAI	CO NAINESH S AMIN 29 ALEMBIC NAGAR SOCIETY REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0018154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					DAKSHARANCHH ODBHAIPATEL	FY-7

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SHAILAJA	SHANKER	SHENDE	WO	NA	SHANKAR	ALEMBIC NAGAR BLOCK NO 1 OPP GORWA POLICE STATION GORWA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390016	0018641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					YOGESHSHANKER SHENDE	FY-7
SHANKER	MAHADEO	SHENDE	SO	NA	MAHADEO	ALEMBIC NAGAR BLOCK NO 1 OPP GORWA POLICE STATION GORWA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390016	0021451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					SHAILAJASHANKER SHENDE	FY-7
KAMLABEN	BHAILALBHAI	RANA	WO	NA	BHAILALBHAI	NR PARBADI BAZAR MA GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0025134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					RANUKABENJAYANTILALRANA	FY-7
PUSHPABEN	BALKRISHNA	SHAH	WO	NA	BALKRISHNA	18 ALEMBIC NAGAR GORWA REFINARY ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0029346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					KANTABENPRIYAVADANSHAH	FY-7
LEELABEN	RANCHHODBHAI	PATEL	WO	NA	RANCHHODBHAI	CO NAINESH S AMIN 29 ALEMBIC NAGAR SOCIETY REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0031136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					TRUPTIRANCHHODBHAI PATEL	FY-7
PUSHPABEN	NATHUBHAI	CHAWDHARY	NATHUBHAI	NA	CHAWDHARY	CO PRAKASH N CHAUDHARY B8 ABHAYNAGAR SOCIETY GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0043680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
VARSHA	SHARADCHANDRA	KARLEKAR	SHARADCHANDRA	B	KARLEKAR	115 VIJAYNAGAR GUJARAT HOUSING BOARD GORWA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0049688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VALLABHDAS	KALIDAS	SHAH	KALIDASBHAI	D	SHAH	21C JAI SATYANARAYAN SOC OPP SAHYOG GORWA REFINARY ROAD AT PO GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0049817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
KRISHNA	JETHALAL	JOSHI	NA	NA	NA	D52SAHYOG SOCIETY REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0055078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031					VISHNUJETHALAL JOSHI	FY-7
USHA	RAJENDRA	PATEL	NA	NA	NA	303 AMBICA COMPLEX OPP DARGHA REFINERY ROAD GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0060030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					RAJENDRADINUBHAI PATEL	FY-7
VIRSINGBHAI	RAJIBHAI	PATEL	NA	NA	NA	61 JAY NARAYAN SOCIETY PART II BEHIND GORWA POLICE STATION GORWA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390016	0075580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ADBPP0391F			PATELBHARATBHAI VIRSINGBHAI	LILABENVPATEL	FY-7
LEELABEN	RANCHHODBHAI	PATEL	NA	NA	NA	CO NAINESH S AMIN 29 ALEMBIC NAGAR SOCIETY REFINERY ROAD GORWA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390016	0077728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
MAYANK	RAMANBHAI	BHAVSAR	NA	NA	NA	39 VISHVAKUNJI APARTMENT GUJARAT HOUSING BOARD GORWA NR NILKANTH MAHADEV TEMPLE VADODARA	INDIA	GUJARAT	VADODARA	390016		13016700-00531733-8499	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	ADEPB1974B					FY-7
HIRALAL	SOMABHAI	PARMAR	SOMABHAI	NA	PARMAR	D60 PANCHVATI SOCIETY REFINERY ROAD GORWA INDUSTRIAL ESTATE GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016		13016700-00880007-1890100013878	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ADAPP0936F				PARMARDILIPBHAI HIRALAL	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NUSRAT	JAHAN	KHAN	RIZWAN	NA	KHAN	A 8 SUKDOON BUNGLOW I BEHIND VARISH PARK SOCIETY NEAR MADHUNAGAR CIRCLE GORWA VADODARA	INDIA	GUJARAT	VADODARA	390016		IN304295-11664994-13010100468152	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	ASLPK8303R					FY-7
KANTILAL	MAGANLAL	PATEL	SO	NA	MAGANLAL	DALIA POLE WADI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0006056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				LILAVATIBENKANTILALPATEL		FY-7
HITESH	NANDKRISHNA	PANDYA	SO	NA	NANDKRISHNA	LADWADA KHATRI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0011411		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031				JAYABENNANDKRISHNAPANDYA		FY-7
HITESH	NANDKRISHNA	PANDYA	SO	NA	NANDKRISHNA	LADWADA KHATRI POLE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0015487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031				NANDKRISHNAHARILALPANDYA		FY-7
BHARAT	CHANDRAKANT	BHATT	SO	NA	CHANDRAKANT	SHARDHA WADI RANGMAHAL NEAR DATT MANDIR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0017456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
DEVENDRA	JUTHALAL	CHUG	SO	NA	JUTHALAL	PRABHUKRUPA 5 PARESHNAGAR SOC HATHIYAKHAD ROAD GAJARAWADI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390017	0025231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
CHANDRAKANT	AMBALALBHAI	RANA	AMBALAL	NA	MAGANLAL	KASHI NIVAS PUNIT CHOWK RANAVAS PANIGATE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390017	0034547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				TRUSHAMTCHANDRAKANTRANA		FY-7
MUNIRUDDIN	SIRAJUDDIN	SAIYED	SIRAJUDDIN	K	SAIYED	BEHIND SWAMINARAYAN TEMPLE MOGALWADA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0041497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
UMMARBHAI	HAIJ	ISHMAILBHAITADIWALA	HAIJ	I	TADIWALA	PANIGATE OPP CHUDIWALA MASJID SHANTI GENERAL STORE VADODARA	INDIA	GUJARAT	VADODARA	390017	0049479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ZEHRRA	NA	SAJJADHUSEIN	WO	NA	SAJJADHUSEIN	WADI BADRI MOHALLA OPP DHELAWALA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0051300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
ZEHRRA	NA	SAJJADHUSEIN	WO	NA	SAJJADHUSEIN	WADI BADRI MOHALLA OPP DHELAWALA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390017	0051300		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
ARVIND	NA	CHAUBAL	NA	NA	NA	AVDHUT B D RUSHIKESH APPT RANGMAHAL ROAD WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0076456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				ACHALAAACHAUBAL		FY-7
ISHAQ	NA	KATHAWALA	NA	NA	NA	KATHAWALA MANSION MOGALWADA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390017	0077228		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031	ADBPK9618G			NAFISHAIKATHAWALA		FY-7
MOHAMMED	IRFAN	SOPARIWALA	NA	NA	NA	OPP JAHANGIR PURA MASJID WADI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390017	0078067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031				MOHAMMEDKASAMSOPARIWALA		FY-7
ARVIND	K	CHAUBAL	NA	NA	NA	AVDHUT B D RUSHIKESH APARTMENT RANGMAHAL ROAD WADI VADODARA	INDIA	GUJARAT	VADODARA	390017	0081768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031						FY-7
SAVITABEN	LAXMANBHAI	RANA	LATE	LAXMANBHAI	ARANA	KASHI NIWAS PUNIT CHOK NEAR KASMAMIYANI MASJID RANAVAS PANIGATE VADODARA	INDIA	GUJARAT	VADODARA	390017	0086923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AWKPR2091N					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GULAMMO HAMMED	HUSAINBHAI	SOPARIWALA	HUSAINBHAI	NA	SOPARIWALA	WADI MOTIVHORWAD NR NAVGAJA PEER VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390017		12044700-00429783-322002001000944	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	448.80	16-SEP-2031	AFOPS8915F					FY-7
HEMANT	JETHABHAI	SANGHAVI	JETHABHAI	NA	SANGHAVI	110 RADHA KRISHNA FLATS NR REWA PARK GARBA GROUND NALANDAWATERTANK RD WAGHODIA R VADODARA	INDIA	GUJARAT	VADODARA	390017		13016700-00398835-1190012014	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	16-SEP-2031	BBJP53101B			DEEPA LIHEMAN TSANGHAVI		FY-7
SURYAKANT	JAYRAM	SAVANT	JAYRAM	M	SAVANT	KOKAN FALIA SHANKAR WADI WADI VADODARA	INDIA	GUJARAT	VADODARA	390017		IN300394-13239313-16366	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1584.00	16-SEP-2031	AFKPS1978N				MANISABENSUR YAKANTSAVANT	FY-7
BHARAT	NA	VYAS	BHATUKLAL	NA	VYAS	SONI POLE NO 4 WADI VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390017		IN300513-14311705-56195009016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AAUPV7858B			TRILOBKHARATK UMARVYAS	JAYSHREEVYAS	FY-7
KANUBHAI	MANIBHAI	PATEL	SO	NA	MANIBHAI	CO RAMESHBHAI CHUNIBHAI PATEL 18A VIKRAM NAGAR COLONY BH ARYAKANYA VIDYALAYA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0008395		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031					CHANDRIKABEN KANUBHAIPATEL	FY-7
BABUBHAI	LALBHAI	PARIKH	SO	NA	LALBHAI	3 ASHISH PARK NO 1 OPP BRIGHT SCHOOL JAY AMBE VIDYALAYSKHANCHAVI P ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0012894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	ACQP8601C				URMILABABUBHAI PARIKH	FY-7
SARLABEN	MADHUSUDAN	DESAI	NA	NA	NA	MADHDOOT SOCIETY NO 25 KARELI BAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0014454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
ARUNA	SUNDERLAL	SHAH	WO	NA	SUNDERLAL	CO ASHA RAMESHKUMAR SHAH 1 SHAMALDAS PARK BH AAVKAR HALL KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0015132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					HEMCHANDRAN AVINCHANDRAZ AVERI	FY-7
SUBHASHCHANDRA	SEVAKLAL	SHAH	SO	NA	SEVAKLAL	12 SARDAR KUNJ SOCIETY BEHIND UTKARSH PETROL PUMP KARELIBAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0016327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
GOVINDLAL	BHOGILAL	PARIKH	SO	NA	BHOGILAL	A19 BHAVANI SOCIETY NR WATER TANK KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0016760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					SHASHIKALAGOVIND PARIKH	FY-7
RAMABEN	JASVANTLAL	SHAH	WO	NA	JASVANTLAL	CO RAMYA ART PRINTERS 6 MAHAVIR ESTATE BAHUCHARJI ROAD KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0020319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					JASVANTLALPUNJALALSHAH	FY-7
SHASHIKALA	GOVIND	PARIKH	NA	NA	NA	A19 BHAVANI SOCIETY NR WATER TANK ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0020864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					GOVINDBHOGILAL PARIKH	FY-7
KOKILA	PRAFUL	VYAS	WO	NA	PRAFUL	A18 VALLABHNAGAR KARELIBAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0030672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					PRAFULVAIKUNTHRAIVYAS	FY-7
NITESHKUMAR	NATWERLAL	SHAH	SO	NA	NATWERLAL	132 ASHUTOSH NAGAR COOP SOC KARELIBAGH NR MENTAL HOSPITAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0031274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031					NILESHKUMARNATWERLALSHAH	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHARADCHANDRA	GOVINDRAO	BHOSEKAR	SO	NA	GOVINDRAO	55 GANDHINAGAR COLONY KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0031565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
CHANDRAKANT	JAWAHERLAL	THAKKAR	JAWAHERLAL		THAKKAR	SHRIKESH 62 BHAVANI SOCIETY NO 3 NR BOMBAY PARK PRERAK BUNGLOW LANE KARELIBAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0034644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHATURBUJ	HIRALAL	SHAH	HIRALAL	AMBALAL	SHAH	TULSI PLOT NO 2 VALLABHNAGAR SOCIETY BEHIND JIVANBHARTI SCHOOL KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0034870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031						FY-7
GOVINDLAL	BHOGILAL	PARIKH	BHOGILAL	B	PARIKH	A19 BHAVANI SOCIETY NR WATER TANK ROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0036237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	BAVPP5841C					FY-7
HANSABEN	SHIVABHAI	PATEL	WO	NA	SHIVABHAI	39 VITTHAL NAGAR SOCIETY OPP MENTAL HOSPITAL KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0037468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				SHIVABHAIVARA GHBHAIPATEL		FY-7
KRISHNAKANT	GANPATSHING	BRAHMABHATT	GANPATSHING	NA	BRAHMABHATT	17B VRINDAVAN PARK BH AMIT COMPLEX KARELIBAUG VIP ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0039116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	ABUPB6332P			ANILKRAO		FY-7
KIRAN	CHIMANLAL	PATNI	CHIMANLAL	NA	PATNI	472 SADHNA NAGAR SOCIETY OPP CHEPI ROG HOSPITAL KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0039288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AHAPP9829M			NOMINATION RECEIVED REFERTO KYCSCANNE		FY-7
KOKILA	NAGINBHAI	PATEL	NAGINBHAI	B	PATEL	65 AMBALAL PARK BEHIND ARYAKANYA VIDYALAYA KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0039637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
LAXMIBEN	RAMESHCHANDRA	SHARMA	RAMESHCHANDRA	R	SHARMA	B202PARSHAVNATH PALACE OFF AMBE VIDYA LAJA VIROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0040432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1728.00	16-SEP-2031						FY-7
LEELABEN	PUNAMBHAI	PATEL	PUNAMBHAI	R	PATEL	CO KAMALESH PATEL A7 SATYEN SOCIETY BH UTSAV PETROL PUMP KARELIBAG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0040447		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PUNAMBHAI	RANCHODBHAI	PATEL	RANCHODBHAI	H	PATEL	CO SURESHBHAI B PATEL 7A SATYEN SOCIETY KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0043615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRAVINBHAI	NAGJIBHAI	PATEL	NAGBHAI	R	PATEL	4MADHAV SOCIETY BEHIND AMBAMATA TEMPLE NEAR AMBALAL PARK KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0044008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAMESHCHANDRA	RAMANLAL	SHARMA	RAMANLAL	M	SHARMA	B202PARSHAVNATH PALACE OFF AMBE VIDYA LAYA VIROAD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0044842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1728.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RASIKLAL	CHHAGANLAL	SHAH	CHHAGANLAL	L	SHAH	F3 PARTH CORNER APARTMENT OPP ARYAKANY VIDYALAYA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0045238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RASIKLAL	CHHAGANLAL	SHAH	CHHAGANLAL	L	SHAH	F3 PARTH CORNER APARTMENT OPP ARYAKANY VIDYALAYA KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0045238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAMESH	VALLABHBHAI	PATEL	SO	NA	VALLABHBHAI	B 208 SHITAL APARTMENT BESIDE UTKARSH PETROL PUMP KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0046241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				SNEHLATARAMESH PATEL		FY-7
SHASHIKANT	PHILIP	MASTER	NA	NA	NA	211 MIRA APT V I P ROAD KARELIBAG VADODARA	INDIA	GUJARAT	VADODARA	390018	0046754		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SHYAMSUNDER	RANCHHODLAL	SUKHADIA	RANCHHODLAL	N	SUKHADIA	SHREE PRAMUKH SWAMI TOWNSHIP A17SHREE RAM NIWASBH POONAM COMP OPP BALAJI NAGARWAGHODIA ROAD BARODA V	INDIA	GUJARAT	VADODARA	390018	0046785		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
VASANT	JETHABHAI	THAKKAR	JETHABHAI	NA	THAKKAR	10 DEEPAVALI SOCIETY KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0049795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
DINESH	RAMANLAL	PARIKH	SO	NA	RAMANLAL	B40 PRAKASH KRUPA VALLABH NAGAR SOCIETY OPP MENTAL HOSPITAL KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0052843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				USHADINESHPARIKH		FY-7
PRAVINA	V	THAKKAR	NA	NA	NA	10 DEEPAVALI SOC KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0054351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2232.00	16-SEP-2031				VASANTJITHAKKAR		FY-7
TRUPTI	GIRISH	TRIVEDI	NA	NA	NA	25 SAVANAND SOCIETY KARELIBAG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0060931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	16-SEP-2031				GIRISHBTRIVEDI		FY-7
GAURANG	VINUBHAI	PATEL	NA	NA	NA	9 MAI KRUPA SOCIETY KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0067928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031				HINAGAUANGPATEL		FY-7
KUMARIL	H	SHUKLA	NA	NA	NA	2 JAYSHREE SOCIETY KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0071056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRAFULLABEN	NA	JPATEL	NA	NA	NA	392 SADHANA NAGAR KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0072836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				NILESHIPATEL		FY-7
PALLAVI	ANANT	PARIKH	NA	NA	NA	110 KALAKUNJI SOCIETY KARELIBAUG WATER TANK KARELIBAUG VADODARA380018 AHMEDABAD	INDIA	GUJARAT	VADODARA	390018	0073196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031						FY-7
VALLABHBHAI	NA	PATEL	NA	NA	NA	A15 SATKAR SOCIETY NEAR JYOTIPARK KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390018	0074202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4428.00	16-SEP-2031						FY-7
SATISHBHAI	RAVJIBHAI	PATEL	NA	NA	NA	4MANGAL JYOT HSG SOCIETY KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0080936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VINODINI	J	PANDYA	JANARDAN	R	PANDYA	13ALKESH SOCIETY KARELI BAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390018	0080997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	16-SEP-2031					JANARDANRPANDYA	FY-7
CHATURBH UJ	HIRALAL	SHAH	NA	NA	NA	TULSI PLOT NO 2 VALABHNAGAR SOCIETY BEHIND JIVANBHARTI SCHOOL KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0081801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031					RAMABENCHAT URBHUJSHAH	FY-7
VILASBEN	BHAGWANDAS	PARIKH	NA	NA	NA	34 BAKOR NAGAR SOCIETY NR MUKTANAND BUS STAND KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0082191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AUZPP9702F				MAHENDRABHA GWANDASPARIKH	FY-7
ANIL	C	PURANI	NA	NA	NA	61 MANGALJYOT SOCIETY NR MUKTANAND BUS STOP KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0083116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031					NILAAPURANI	FY-7
PRAVINCHANDRA	S	AMIN	NA	NA	NA	8ASASTRI PARK SOC BH ARANATH SOC OPPARAYAKANYA VIDHYALAYAKARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0083541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ABDPA3044N					FY-7
BHOGILAL	BHAILALBHAI	PATEL	NA	NA	NA	CO HASMUKHBHAI C PATEL 53 B SUNDRAM PARK BEHIND BRIGHT SCHOOL VIP RD KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0085521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	BQJPP8389R				VIDYABENBHOGLALPATEL	FY-7
JWALANT	PRAFUL	VYAS	PRAFUL	VAIKUNTHRAJI	VYAS	A18 VALLABH NAGAR SOCIETY OPP MENTAL HOSPITAL KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018	0085680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AJCPV9157G				TEJALMIHIRMEHTA	FY-7
KUNAL	AJAY	SHAH	AJAY	NA	SHAH	73 AMBALAL PARK KARELIBAUG VADODARA	INDIA	GUJARAT	VADODARA	390018		13016700-00059180-13010101067862	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	BGPPS7477H				AJAYCSHAH	FY-7
VAGHELA	MANU	BHIMJI	BHIMJI	NA	VAGHELA	28 STATE BANK SOCIETY KARELIBAUG VADODARA GUJARAT GUJARAT	INDIA	GUJARAT	VADODARA	390018		IN300513-12274529-2609	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AAFHM5107F					FY-7
DHANANJAY RASIKLAL	DAVE	NA	NA	NA	NA	A221 DWARKA NAGRI SOC BH HARI GANGA NEAR VRUNDAVAN CHAAR RASTA WAGHODIA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0015344		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					KUNJLATADHANANJAYDAVE	FY-7
SHAILESH	SHASHIKANT	PATEL	SO	NA	MANILAL	79 UDYOGANAGAR NEAR RANCHHODJI TEMPLE OUTSIDE PANIGATE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390019	0020475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
PUSHPABEN	NATVARLAL	DESAI	WO	NA	NATVARLAL	50A UDAYNAGAR SOCIETY NEAR UMA CHAR RASTA WAGHODIA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	0024696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031					NATVARLALCHIMANLALDESAI	FY-7
JAYANT	AVANTILAL	MEHTA	SO	NA	AVANTILAL	MAUJ H30 CHANDRA NAGAR COLONY VAGHODIA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	0026523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					MAULINJAYANT MEHTA	FY-7
PRAGHNA	SATISH	SHAH	NA	NA	NA	MALAY 5C MAHALAXMI HSG SOC BEHIND 5 GHBLDG AJWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0030996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					SATISHCHANDULALSHAH	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MUKESH	THAKORBHAI	AMIN	SO	NA	THAKORBHAI	293 KALPANA SOCIETY WAGHODIA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390019	0031465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					DIPTIMUKESHAMIN	FY-7
ASWINKUMAR	KANCHANLAL	PARIKH	KANCHANLAL	C	PARIKHA	38B PARIVAR SOCIETY NR MAHESH COMPLEX WAGHODIA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	0032189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KOKILABEN	JAGDISHCHANDRA	PARIKH	JAGDISHCHANDRA	NA	PARIKH	CO GIRISH SHAH 11 DIPAVALI SOCIETY NR AMRAPALI GARBA GROUND KARELIBAUG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	0039165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
GOPAL	G	SHAH	NA	NA	NA	16A ADHER SOCIETY WAGHODIA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390019	0054244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	A1YP59917Q					FY-7
BAKUL	CHIMANLAL	SHAH	NA	NA	NA	3 KOTYARK SOCIETY VAGHODIA ROAD ZAVERNAGAR VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	0057636		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					MAMTABAKULSHAH	FY-7
MANOJKUMAR	CHIMANLAL	SHAH	NA	NA	NA	3KOTYARK SOCIETY VAGHODIA ROAD ZAVERNAGAR BARODA VADODARA	INDIA	GUJARAT	VADODARA	390019	0057637		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					JAYSHREEMANOJKUMARSHAH	FY-7
DEVYANI	BHOGILAL	PATEL	NA	NA	NA	CO TUSHAR M PATHAK 411 AVADHOOTYAMUNA NAGAR SO WAGHODIYAROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0059251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031					TRUPTIKIRANDIVANJI	FY-7
DEVYANI	BHOGILAL	PATEL	NA	NA	NA	CO TUSHAR M PATHAK 411 AVADHOOTYAMUNA NAGAR SO WAGHODIYAROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0059251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031					TRUPTIKIRANDIVANJI	FY-7
DHIRENDRA KUMAR	R	BAROT	NA	NA	NA	351 MADHAVNAGAR AIWA ROAD PO SAYAJIIPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	0075131		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					VIJAYABENDHIR ENDRABHAIBAROT	FY-7
PRERANA	PIYUSHKANT	DESAI	NA	NA	NA	11 SHIVAM SURYANAGAR WAGHODIA ROAD BARODA VADODARA KAPILESH BUNGLOW OPPPUJA FLATS	INDIA	GUJARAT	VADODARA	390019	0075684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					PIYUSHKANTJAGDISHKUMARDESAI	FY-7
TARLABEN	MAGANLAL	SHAH	LATE	JAYANTKUMAR	MSHAH	CHANDRODAYA SOCIETY ROAD OUTSIDE PANIGATE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390019	0082648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	BJKPS4978M					FY-7
GAJENDRA	SHANTUBHAI	PATEL	SANTUBHAI	SHIVABHAI	PATEL	305 DEVKI CHAMBERS ON ALLHABAD BANK OPP MAHAVIR HALL AIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0085074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031	AGZPP3217F					FY-7
ATULKUMAR	KRUSHNALAL	BORTALAVWALA	KRUSHNALAL	NA	BORTALAVWALA	22 SHRINATHJI SOCIETY NEAR FIRE BRIGDE WAGHODIA ROAD AIWA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390019	0086852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	ACAPB1834F					FY-7
RAJENDRA	NATWERLAL	VAKIL	NA	NA	NA	EGABHISHEKH TENAMENTS OPPSWIMMING POOLMAHESH COMPLEX ROAD WAGHODIA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019	RI00259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031	AERP7782H				PRAFULLARAJENDRAVAKIL	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ASHWINBHAI	DEVCHAND	SHAH	DEVCHAND	NA	SHAH	182 B SHANTINIKETAN SOCIETY NR RANCHHODII MANDIR WAGHODIYA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390019		12048900-00189205-202100014667	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AFIP50111B			SHAHPIYUSHKUMAR	SHAHPREMILABENASHWIN	FY-7
SATISH	CHANDULAL	SHAH	CHANDULAL	NA	SHAH	CS MAHALAXMI H SOCIETY AIWA ROAD BARODA	INDIA	GUJARAT	VADODARA	390019		13016700-00182143-12830100001946	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	BGFPS1421P			NILAYSATISHSHAH		FY-7
PIYUSH	JAYANTILAL	SHAH	JAYANTILAL	DHAYABHAI	SHAH	A 177 SAMARPUN PARK SOCIETY NEARIJANU BAPOD SUKATRAKA WAGHODIA ROAD VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390019		IN300513-11209602-13295	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AHCPS7805E			BHAVINSHAH		FY-7
BHAGVATPRASAD	PURUSHOTTAMDAS	DAVE	SO	NA	PURUSHOTTAMDAS	15A SHREE RANGYOGI PARK SOC OPP SHRENIK PARK SO PRODUCTIVITY NR AKOTA STADIUM VADODARA	INDIA	GUJARAT	VADODARA	390020	0011818		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
KAPILABEN	AMBALAL	SHAH	NA	NA	NA	A7121 ASSOCIATED SOCIETY BEHIND AKOTA STADIUM AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0022677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				AMBALALNSHAH		FY-7
SAVITABEN	HARSHADBHAI	PATEL	WO	NA	HARSHADBHAI	BHANABHAI PATEL NO 6 PARIJATAK SOCIETY NEAR MUKTY NAGAR OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	0029124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	168.00	16-SEP-2031				HARSHADBHAIBHANABHAIPATEL		FY-7
HARSHADBHAI	BHANABHAI	PATEL	SO	NA	BHANABHAI	NO 6 PARIJATAK SOCIETY NEAR MUKTY NAGAR OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020	0029125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	16-SEP-2031	ACOPP2015J			SAVITABENHARSHADBHAIPATEL		FY-7
TRUPTI	R	PARIKH	WO	NA	RAJESH	C204 KAMAL ANJALI CO OP SOC OPP O P ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0031429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031						FY-7
TRUPTI	R	PARIKH	WO	NA	RAJESH	C204 KAMAL ANJALI CO OP SOC OPP O P ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0031429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031						FY-7
CHITTARANJAN	VRAJLAL	BHAVSAR	VRAJLAL	B	BHAVSAR	403 MIRAJ TOWER MUJMAHUDA AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0034848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031	ACYPB2759F					FY-7
JAYABEN	MAGANBHAI	PATEL	MAGANBHAI		PATEL	B 96 RADHA KRISHNA PARK NR AKOTA GARDEN AKOTA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0038031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JAYABEN	MAGANBHAI	PATEL	MAGANBHAI		PATEL	B 96 RADHA KRISHNA PARK NR AKOTA GARDEN AKOTA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0038031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KANTABEN	CHUNILAL	GANDHI	CHUNILAL	R	GANDHI	SHREE NARAYAN KRUPA 102A ALKA CHS LTD OPP R C PATEL ESTATE AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0039229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
MAHENDRA BHAI	GORDHANBHAI	PATEL	GORDHANBHAI	T	PATEL	41 PAYAL SOCIETY G F SAYAJIGUNJ 41 LALCHETA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0041035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MAHENDRA BHAI	GORDHANBHAI	PATEL	GORDHANBHAI	T	PATEL	41 PAYAL SOCIETY G F SAYAJIGUNJ 41 LALCHETA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0041035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

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NARENDRA KUMAR	AMBALAL	SHAH	AMBALAL	NAGINDAS	SHAH	A7121 ASSOCIATED SOCIETY BEHIND AKOTA STADIUM AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0042733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
PRAMOD	RAMCHANDRA	PAWAR	RAMCHANDRA		PAWAR	E18 SAMRIYA EXTENTION JAYRAJ GROUP MUNJ MAHUDA AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0043710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHRIRAM	DATTATRAYA	CHANDORIAR	DATTATRAYA	M	CHANDORIAR	D30FIRST FLOOR SHRI SADAN MADHAV NAGAR COOP HSG SOCIETY SAHAJANAND ROADAKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0046842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHRIKRISHNA	DATTATRAYA	CHANDORIAR	DATTATRAYA	M	CHANDORIAR	D30FIRST FLOORSHRI SADAN MADHAV NAGAR COOP HSG SOCIETY SAHAJANAND ROADAKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0046856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VIRBALABEN	MAHENDRA BHAI	PATEL	MAHENDRA BHAI	C	PATEL	98 DHANANJAY SOCIETY NEAR AKOTA STADIUM PRODUCTIVITY ROAD AKOTA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0049868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
JYOTSHNABEN	HEMENDRA KUMAR	SHAH	WO	NA	HEMENDRA KUMAR	78 KALINDI PARK BH AKOTA ATITHI GRUH NR WATER TANK AKOTA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0051216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				PURNABENHEMENDRAKUMAR SHAH		FY-7
PARUL	D	RAMANI	NA	NA	NA	41 TARANG SOCIETY OPP AKOTA STADIUM BPC ROAD AKOTA BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0058984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				DILIPJ RAMANI		FY-7
JASHJITSINH	HIMATSINH	PARMAR	NA	NA	NA	25 JAYLAXMI SOCIETY OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0066532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031	ACOPP1944J					FY-7
SHIRISHBHAI	RAMCHANDRA	PATHAK	NA	NA	NA	26VIHAR SOCIETY NEAR AKOTA GARDEN VADODARA	INDIA	GUJARAT	VADODARA	390020	0070472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031				ASHISHSHIRISHBHAI PATHAK		FY-7
SANJAY	B	RAUT	NA	NA	NA	10 MUKTINAGAR NR BASIL SCHOOL TANDALIA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0074059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031						FY-7
HARSHADBHAI	NA	PATEL	NA	NA	NA	NO 6 PARIJATAK SOCIETY NEAR MUKTY NAGAR OLD PADRA ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0077181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031	ACOPP2015J					FY-7
VINAYAK	NA	JADHAV	NA	NA	NA	1394 SHIVSHAKTI NAGAR OPP AKOTA POLICE LINE VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020	0080059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				SUGHANDABENJADHAV		FY-7
JAGRUTIBEN	D	PATEL	NA	NA	NA	C29 ZAVERCHAND PARK OPP AIMS OXYGENS OLD PADRA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390020	0082751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031				DINESHBHAIAPATEL		FY-7
ANIL	B	LALCHETA	NA	NA	NA	41 PAYAL GROUND FLOORSTOCK EXCHANGE SAYAJIGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390020	0082891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHAGWAT RASAD	PURSHOTTA M	DAVE	PURSHOTTA M	NA	DAVE	A15 RANG YOGI PARK SOC NR STADIUM AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0084075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
ATUL	DWARKADAS	THAKRAR	DWARKADAS	NA	THAKRAR	ANIL B LALCHETA 41 PAYAL GF STOCK EXCH SAYAJIGUNJ VADODARA	INDIA	GUJARAT	VADODARA	390020	0084133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
HARSHIDA	M	THAKKAR	MAHESH	NA	KUMAR	D20 PARTH SOCIETY NEAR AKOTA GARDEN P O AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020	0084755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AAVPT5443K					FY-7
ASHESHKUMAR	VINODCHANDRA	SHAH	NA	NA	NA	A12 SUNMOON SOC NEAR AKOTA GARDEN VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390020		12033200-00367673-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1680.00	16-SEP-2031	ABTP50521Q			RINKUASHESH SHAH		FY-7
DHIRUBHAI	DURLABHBHAI	SOLANKI	DURLABHBHAI	JIVANJI	SOLANKI	B47 PARTH HOUSING COMPLEX NR AKOTA GARDEN BPC ROAD AKOTA VADODARA	INDIA	GUJARAT	VADODARA	390020		13016700-00432297-4161000012366	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	ABWPS3962N			HITESHDHIRUBH AISOLANKI		FY-7
ASOKSONS	CONSTRUCTION	PVT LTD	NA	NA	NA	AIMS HOUSE OLD PADRA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390020		IN301127-15411976-285	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12960.00	16-SEP-2031	AABCA5836G					FY-7
JAKRISHNAN	RATISH	NATH	RATISH	RAVINDRA	NATH	C123 SAMRAIYA EXTENSION AKOTA MUJIMAHUDA VADODARA	INDIA	GUJARAT	VADODARA	390020		IN301604-12743159-7313035866	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AGFPN2730D					FY-7
KRISHNARAM	MOHANLAL	THAKER	SO	NA	MOHANLAL	CO HARISH J PANDYA 18 HARIKRUPA SOCIETY NR T B HOSPITAL GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0009829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				KANTABENKRISH NARAMTHAKER		FY-7
KRISHNARAM	MOHANLAL	THAKER	SO	NA	MOHANLAL	CO HARISH J PANDYA 18 HARIKRUPA SOCIETY NR T B HOSPITAL GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0009841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031				KANTABENKRISH NARAMTHAKER		FY-7
HASUMATI	CHINUBHAI	BHAVSAR	WO	NA	CHINUBHAI	CVBHAVSAR E9LAXMINARAYAN BUNGLOWS RAJESH TOWER ROAD GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390021	0012010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				CHINUBHAI VAN MALIDASBHAVSAR		FY-7
BHARATBANDHU	KRISHNARAM	THAKER	SO	NA	KRISHNARAM	CO HARISH J PANDYA 18 HARIKRUPA SOCIETY NR T B HOSPITAL GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0015225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BHIMSINH	MOHANSINH	BARIA	MOHANSINH	L	BARIA	45364 NIRMAL APARTMENT GUJARAT HOUSING BOARD LAXMIPURA ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0033666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
GIRISHBHAI	MADHUBHAI	PATEL	MADHUBHAI	C	PATEL	SHYAMBUT NR VAIKUNTH SOCIETY BH MADHUBAN FLATS GOTRI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0036449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
GIRISHBHAI	MADHUBHAI	PATEL	MADHUBHAI	C	PATEL	SHYAMBUT NR VAIKUNTH SOCIETY BH MADHUBAN FLATS GOTRI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0036449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHAH	RADHESHYA M	KINDORILAL AGRAWAL	KINDORILAL R		AGRAWAL	BLOCK SKAMDARNAGAR SOC BEHIND SARABHAI SOCIETY NR T B HOSPITAL ROADGOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390021	0045237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAMESHCHANDRA	GIRDHARBHAI	PATEL	GIRDHAR K		PATEL	B 108 ANMOL PARK NR LAXMIPURA VILLAGE LAXMIPURA ROAD NR C K PRAJAPATI SCHOOL VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0045255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VRAJESHBHAI	MADHUBHAI	PATEL	MADHUBHAI C		PATEL	SHYAMBUT NR VAIKUNTH SOCIETY BH MADHUBAN FLATS GOTRI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0050058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VRAJESHBHAI	MADHUBHAI	PATEL	MADHUBHAI C		PATEL	SHYAMBUT NR VAIKUNTH SOCIETY BH MADHUBAN FLATS GOTRI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0050058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JAYKIRTI	AMBRISHBHAI	DESAI	NA	NA	NA	51 C NARSINHADHAM SOC BH MOTHER SCHOOL HARINAGAR WATER TANK RD GOTRI BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0062004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031					DIPTIDIPAKDIWANJI	FY-7
MAHUIBHAI	DHULABHAI	PARMAR	NA	NA	NA	255 MADHAVPARK SOCIETY NR LAXMIPURA PO GOTRI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0067847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031	BYPPP2333H				GOVINDBHAIDH ULABHAIPARMA R	FY-7
JAYESHBHAI	BALVANTBHAI	BRAHMBHAI	NA	NA	NA	KADVA SHERI POGOTRI GAM PO GOTRI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390021	0075218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					BINABENJAYESH BHAIBRAHMBHAI	FY-7
MEGHA	KIRTIKUMAR	TRIVEDI	NA	NA	NA	38SHRI SHAKTI NAGAR SOCIETY NEAR MOTHERS SCHOOL GOTRI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0075645		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					NEHAKIRTIKUMARTRIVEDI	FY-7
JOYENDU	J	CHAUDHURI	NA	NA	NA	203204 MANORATH FLATS ATOWERNRJAI JALARAM NAGAR BEHIND MOTHERS SCHOOL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0077348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031	ABDPC7867U				DEBASREECHAUDHURI	FY-7
VINAYAK	KASHINATH	KULKARNI	K	N	KULKARNI	C76PANCHAMRUT APTS GOTRI ROAD BH T B HOSPITAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	390021	0081319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	ANVPK6339A				LATAVINAYAKKULKARNI	FY-7
MAHESHBHAI	RAVJIBHAI	VAGHELA	NA	NA	NA	JAGRUTI SOCIETY OPP YASH COMPLEX GOTRI ROAD GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390021	0086039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031	AYYPR8991H					FY-7
HEMANT	KANJIBHAI	MISTRY	KANJIBHAI	VERSINHBHAI	MISTRY	B39 VRUNDANVAN PARK SOC VIP ROAD KARELUBAUG BARODA	INDIA	GUJARAT	VADODARA	390021		13016700-00520358-1282	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	ABKPM1804B				TUSHARCHANDRABPATEL	FY-7
FALGUN	PARIMAL	PANDYA	PARIMAL	SURENDRA	PANDYA	107 KAILASH APPTT NR SUJATA SOC GOTRI ROAD HARINAGAR CHAR RASTA BARODA B5 RATNAMPARK	INDIA	GUJARAT	VADODARA	390021		13016700-00728665-19800100013625	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	AIXPP8863F			PARIMALSUREN DRAPANDYA		FY-7
PARASKUMAR	D	SHAH	D	M	SHAH	SOCIETY NR AMIN PARTY PLOT HIGH TENSION ROAD GOTRI VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390021		IN300214-11211558-8410110001803	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	16-SEP-2031	AZLPS9068C					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHAILALBH AI	CHATURBH AI	PATEL	SO	NA	CHATURBH AI	42 F VRAIDHAM SOCIETY CHHANI JAKATNAKA DHARAMSINH DESAI MARG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390022	0004693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					RAMBHAILALLU BHAIPATEL	FY-7
VIPINCHANDRA	CHANDRAKANT	TIWARI	WO	NA	CHANDRAKANT	A 4 GOVERDHAN PARK HARNI ROAD EAST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0031829		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	16-SEP-2031					VIBHAVIPINTIWARARI	FY-7
JAGDISHBHAI	RAVAJIBHAI	PATEL	RAVAJIBHAI	M	PATEL	GANGA SMRUTI BUNGLOW OPP KALYAN TIMBER HARNI GAM VADODARA	INDIA	GUJARAT	VADODARA	390022	0037997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
LILAVATI	KANTILAL	SHAH	KANTILAL	NA	SHAH	11 A PURSHOTTAM NAGAR SOCIETY HARNI VARASIA RING ROAD HARNI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390022	0040454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MOTIBHAI	PARSHOTTA MDAS	PAEKH	SO	NA	PARSHOTTAMDAS	514 ANAND NAGAR NR PANIS TANKI KARELIBAG VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0042200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					CHANDANBENMOTIBHAIPAREKH	FY-7
RAMESHKANT	KANCHANLAL	DESAI	KANCHANLAL	NA	DESAI	5 DHARA PARK SOC NR HANS SOCSUBHASH PARK CHAR RASTA HARNI ROAD BARODA VADODARA	INDIA	GUJARAT	VADODARA	390022	0045141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031						FY-7
CHANDRAVALI	JITENDRA	PAIKH	WO	NA	JITENDRA	C121 AADINATH HOUSING SOCIETY BH BRIGHT SCHOOL VIP ROAD KARELIBAUG BARODA VADODARA	INDIA	GUJARAT	VADODARA	390022	0050894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					JITENDRABHOGILALPAIKH	FY-7
SHARDABEN	NATHABHAI	BARIA	WO	NA	NATHABHAI	87 PARAS SOCIETY BEHIND R T O ROAD WARASIYA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390022	0053387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031					NARENDRABHAINATHABHAIPARMAR	FY-7
VIBHA	VIPIN	TIWARI	NA	NA	NA	A4 GOVERDHAN PARK HARNI ROAD EAST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0069284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					VIPINCHANDRACHANDRAKANTTIWARI	FY-7
YAGNESHKUMAR	M	VARIA	NA	NA	NA	C55 HARKASHI SOCIETY OPP AIRPORT HARNI ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0069615		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NIRMALABEN	KIRITBHAI	SHAH	NA	NA	NA	10 SONAL PARK SOCIETY NEAR NAGESHWAR SHOPPING CENTRE VIP ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0075150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					RAJESHKUMARKIRITBHAI SHAH	FY-7
JASHAVANTBHAI	NA	GOHIL	NA	NA	NA	241B AMITNAGAR V I P ROAD VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390022	0077345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
MEENA	SHAMIK	SHAH	NA	NA	NA	D34 VRUNDAN PARK HARNI WARASHIYA RING ROAD BH ZAVER NAGAR VADODARA	INDIA	GUJARAT	VADODARA	390022	0082474		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031					SHAMIKPRAMODRAYSHAH	FY-7
SHANTABEN	SHANABHAI	PATEL	NA	NA	NA	ARIHANT 4 JALPARI SOCIETY NRCITIZEN SOCIETY OPP MUNICIPAL SCHOOL GOTRI ROAD VADODARA	INDIA	GUJARAT	VADODARA	390023	0006313		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHIVANI	GHANSHYAM	BORAH	DO	NA	GHANSHYAM	61 ATMAJYOTINAGAR SOCIETY BEHIND CASH CARRY ELLORA PARK VADODARA	INDIA	GUJARAT	VADODARA	390023	0022021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10368.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NIYATI	H	PATEL	DO	NA	GHANSHYA M	61 ATMAJYOTINAGAR SOCIETY BEHIND CASH CARRY ELLORA PARK VADODARA	INDIA	GUJARAT	VADODARA	390023	0022768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	16-SEP-2031						FY-7
SHIVANI	GHANSHYA M	BORAH	DO	NA	GHANSHYA M	61 ATMAJYOTINAGAR SOCIETY BEHIND CASH CARRY ELLORA PARK VADODARA	INDIA	GUJARAT	VADODARA	390023	0023611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	16-SEP-2031				GHANSHYAMMP ATEL		FY-7
MADHUKAR	JASHVANTLAL	DESAI	SO	NA	JASHVANTLAL	76 ATMAJYOTI NAGAR BH AMRAKUNJ SOCIETY NR TAJASH VIDHAYALA ATMAJYOTI ASHRAM ROAD ELLORA PARK SUBHANPUR	INDIA	GUJARAT	VADODARA	390023	0027386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	ABNPD5492R			PRAGNAMADHU KARDESAI		FY-7
DOLLOY	JAYANTIBHAI	PATEL	NA	NA	NA	CO K B PATELS3MAHESHWAR NAGAR SOCIETY BH SUBHANPURA VILLAGE VADODARA	INDIA	GUJARAT	VADODARA	390023	0030077		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				SANDIPIJAYANTI BHAIPATEL		FY-7
JAYSINGRAO	ANANDRAO	JAGTAP	ANANDRAO	S	JAGTAP	LAXMI NIWAS X 2 UMIYAKUNJ SOC NR PARAVATINAGAR OPP VIMALNATH SHOPPING PLAZA NEW IPL ROAD VADODARA	INDIA	GUJARAT	VADODARA	390023	0038197		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	ANIPJ3793Q					FY-7
SAROJBEN	NA	DJANI	NA	NA	NA	38A VIMALASWARA SOCIETY OPP PDIL NR ORG MARG SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023	0070924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				DHANANJAYNANI		FY-7
HITENDRAKUMAR	DEVRAJBHAI	CHAUDHARI	NA	NA	NA	7 SHREYANAGAR SOCIETY SUBHANPURA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390023	0075399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAMA	MAHIPAT	PANDYA	NA	NA	NA	1A JAYA PARK BEHIND VIDYA VIHAR SCHOOL SUBHANPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023	0076006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				SHARADINDUKU MARPANDYA		FY-7
RAMA	INDUKUMAR	PANDYA	NA	NA	NA	A01 JAYA PARK BEHIND VIDYA VIHAR SCHOOL SUBHANPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023	0076007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				SHARADINDUKU MARPANDYA		FY-7
RAMA	MAHIPAT	PANDYA	NA	NA	NA	A1 JAYA PARK BEHIND VIDYA VIHAR SCHOOL SUBHANPURA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	390023	0076008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				SHARADINDUKU MARPANDYA		FY-7
SURYAKANT	AMBALAL	PATEL	NA	NA	NA	B45 GANGA JAMNA SOCIETY OPP GOLDEN SILVER APT SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023	0079661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031				RAKSHASPATEL		FY-7
GAURANG	K	CHHAYA	NA	NA	NA	22SANSKRUTI BUNGLOWS OPP YASH COMPLEX 30 MTS VUDAR ROAD NR VISHRANTI ESTATE GOTRI VADODARA	INDIA	GUJARAT	VADODARA	390023	0083022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031				TRUPTIGCHHAYA		FY-7
PRABHAVATI	R	MISTRY	RAMESHCHANDRA	NA	MISTRY	11 ELLORAPARK OPP INDRAPRASTHA RACECOURSE BARODA VADODARA	INDIA	GUJARAT	VADODARA	390023	0083279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	16-SEP-2031				GEETAASHESHA VINASH		FY-7
RAJIV	PARIKSHIT	DESAI	PARIKSHIT	JYOTINDRA RAI	DESAI	402 GOLDEN APPT SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023		13016700-00602084-14790100004108	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	16-SEP-2031	ABQPD6106K			ASHMITARAJIV DESAI		FY-7

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Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
ROHITKUMAR	SHIVCHARANDAS	DESAI	SHIVCHARANDAS	NA	AMBALADESAI	C3 SUDHANLAXMI SOCIETY OPP MEHUL EVEREST SOC SUBHANPURA VADODARA	INDIA	GUJARAT	VADODARA	390023		IN301549-15573511-331000048612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031	AKFPD3590H			JYOTSANARDESAI		FY-7
MANJULABEN	ARVINDBHAI	PATEL	ARVINDBHAI	NA	PATEL	A1 ANKITA PARK SOCIETY BH GOLDEN SILVER APARTMENT SUBHANPURA BARODA	INDIA	GUJARAT	VADODARA	390023		IN301991-10231934-504	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	APMPP49188					FY-7
RAMILABEN	SUBHASHBHAI	PATEL	NA	NA	NA	41 ANANDVAN SOCIETY NR NAVYUG SCHOOL NEW SAMA ROAD VADODARA	INDIA	GUJARAT	VADODARA	390024	0086011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031	AVDPP0350N					FY-7
JITENDRA	NANALAL	RANA	NA	NA	NA	B404 SAUNDARYA GREEN 3 VIKALP HOSPITAL NI GALI NR CANAL CHHANI JAKAT NAKA VADODARA 2123 KADAMNAGAR NIZAMPURA	INDIA	GUJARAT	VADODARA	390024	0086529		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AHAPR0464Q					FY-7
DILIP	CHANDRAKANT	GUPTA	CHANDRAKANT	NA	GUPTA	KADAMNAGAR ROAD OPP 10B RAMNAGAR VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	390024		IN301549-17664061-3841000000083	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	516.00	16-SEP-2031	ACRPG1170C			CHAITRALIDILIP GUPTA		FY-7
RAKESH	CHANDRAKANT	BRAHMBHATT	BRAHMBHATT	D	BRAHMBHATT	B 14 KAILASHDHAM SOCIETY NEAR PARIVAR CHAR RASTA WAGHODIA DABHOI ROAD RING ROAD VADODARA	INDIA	GUJARAT	VADODARA	390025		12070200-00126851-36980100004782	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	189.60	16-SEP-2031	AKXPB3170F			KOKILABENCBRAHMBHATT		FY-7
SONI	MILIBEN	SANJAYBHAI	SANJAYBHAI	JOGINDERBHAI	SINHARA	203YOGI RESIDENCYWAGHODIYA DABHOI RING ROAD SOMA TALAVPADRA VADODARA	INDIA	GUJARAT	VADODARA	390025		13018700-00402516-2000100026837	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	576.00	16-SEP-2031	ESJP57372J			SINHARAVISHALS		FY-7
CHANDRAKANT	RATANLAL	PANDYA	RATANLAL	NA	PANDYA	PANDYA BUILDING NANA BAZAR AT P O DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391110	0034553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRAGNABEN	S	PATEL	WO	NA	SHANTILAL	AT PO MOTA HABIPURA TA DABHOI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391110	0044687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SAVITABEN	MANUBHAI	SHAH	MANUBHAI	NA	SHAH	SHRIMALI WAGA SHETH SHERI DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391110	0046792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHAH	ARUNABEN	RAJENDRAKUMAR	RAJENDRA	NA	KUMAR	CO NEW JANTA READYMADE STORE TOWER ROAD DABHOI VADODARA	INDIA	GUJARAT	VADODARA	391110	0084327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SHIROLAWALA	BHARGAVI	VIMALKUMAR	KIRTIBHAI	SHANTILAL	SHAH	H NO 41118 ZAROLA WAGA NEAR DWARKADHEES MANDIR DABHOI	INDIA	GUJARAT	VADODARA	391110		IN300394-18919805-1810000101002298	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031	CDKP56495J			VIMALNSHIROLA WALA		FY-7
BIPINCHANDRA	PRABHUDAS	PATEL	PABHUDAS	H	PATEL	POST TIMBERVA TA SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0033531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
BIPINCHANDRA	PRABHUDAS	PATEL	PABHUDAS	H	PATEL	POST TIMBERVA TA SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0033531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
LILAVATIBEN	PRABHUDAS	PATEL	PRABHUDAS	P	PATEL	NEAR GOLWAD P O SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0040526		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SUMITRABEN	CHIMANBHAI	PATEL	CHIMANBHAI	R	PATEL	CO CHIMANBHAI R PATEL CHARBHAG PO SINOR VIA DABHOI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391115	0047047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
CHETANBHAI	CHUNILAL	BHAGAT	CHUNILAL	G	BHAGAT	BANK OF BARODA BODELI DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOT AUDEP UR	391135	0034846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
GORDHANBHAI	MOTIBHAI	PATEL	MOTIBHAI	BAPUBHAI	PATEL	9 PATEL FADIYU DUMA ROAD ALIKHERVA ALI KHERVA BODELI SANKHEDA VADODARA	INDIA	GUJARAT	CHHOT AUDEP UR	391135	0036247		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAMANBHAI	CHHOTALAL	PATEL	CHHOTALAL	NA	PATEL	NR GEB SUB STATION ALIPURA BODELI TA SANKHEDA DIST BARODA VADODARA	INDIA	GUJARAT	CHHOT AUDEP UR	391135	0045507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SHANTILAL	KESURBHAI	RAY	RAY	KESURBHAI	UKABHAI	BAZAR BODELI TAJ SANKHEDA DIST BARODA BODELI	INDIA	GUJARAT	CHHOT AUDEP UR	391135		12033300-00608226-2070100006029	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	BGJPR7820P			RAIDIPAKSHANTILAL		FY-7
NAVINCHANDRA	RAMANBHAI	PATEL	RAMANBHAI	R	PATEL	AT PO TANDALJA VIA BODELI TA SANKHEDA DIST BARODA	INDIA	GUJARAT	CHHOT AUDEP UR	391135		IN300757-10686827-16980100015970	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AQUPP7503M				VIBHABENNAVINCHANDRAPATEL	FY-7
ARVINDBHAI	BHAGWANBHAI	PATEL	SO	NA	BHAGWANBHAI	POST VASANA VIA BODELI TAL SANKHEDA DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOT AUDEP UR	391140	0022397		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					NAVNITBHAIBHAGWANBHAI	FY-7
HANSABEN	GHANSHYAMBHAI	PATEL	NA	NA	NA	PATEL KHADKI SADHI POSADHI TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	CHHOT AUDEP UR	391140	0075876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					HITESHBHAIGHANSHYAMBHAIPATEL	FY-7
PRABHATSHIH	DALPATSHIH	THAKOR	DALPATSHIH	NA	THAKOR	AT PO VADALI TA SANKHEDA DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOT AUDEP UR	391145	0043638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PRABHATSHIH	DALPATSHIH	THAKOR	DALPATSHIH	NA	THAKOR	AT PO VADALI TA SANKHEDA DIST BARODA PIN VADODARA	INDIA	GUJARAT	CHHOT AUDEP UR	391145	0043638		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KANUBHAI	RAMANLAL	SHAH	RAMANLAL	MOHANLAL	SHAH	6 VRUNDAVAN SOCIETY CHHOTAUDEPUR CHHOTAUDEPUR	INDIA	GUJARAT	CHHOT AUDEP UR	391165		IN301549-59627143-50100302388726	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	16-SEP-2031	AHFPS1684Q					FY-7
BHAGVANDAS	DHULABHAI	PATEL	DHULABHAI	N	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0033589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
BHAGVANDAS	DHULABHAI	PATEL	DHULABHAI	N	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0033589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
GORDHANBHAI	HIRABHAI	PATEL	HIRABHAI	R	PATEL	BODIA WAGA KAYAVAROHAN TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
GHANSHYAMBHAI	PRAGJIBHAI	PATEL	PRAGJIBHAI	N	PATEL	POST KAYAVAROHAN SWAMINARAYAN STREET DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0036290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
INDRAVADAN	TRIBHOVANDAS	PATEL	TRIBHOVANDAS	NA	PATEL	CO VIJAYKUMAR MANILAL PATEL FALIYU PATARVENI VADODARA	INDIA	GUJARAT	VADODARA	391220	0037707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	ATGPP8473M			VIJAYMANILALPATEL		FY-7
KANUBHAI	MATHURBHAI	PATEL	MATHURBHAI	NA	PATEL	DARU NAGAR PO KAYAVAROHAN TA DABHOI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0039168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MANUBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	R	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0041114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANUBHAI	GORDHANBHAI	PATEL	GORDHANBHAI	R	PATEL	POST MENPURA TA DABHOI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391220	0041114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SHANKERBHAI	BHAVANBHAI	PATEL	BHAVANBHAI	NA	PATEL	AJITPURA AT PO KAYAVAROHAN TA DABHOI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0046782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MUKESHBHAI	CHIMANBHAI	DESAI	NA	NA	NA	CO RAOJIBHAI PPATEL DESAI KHADKI AT PO KAYAVAROHAN TAL DABHOI DISTBARODA VADODARA	INDIA	GUJARAT	VADODARA	391220	0070926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAJENDRA	MADHUSUDAN	PATEL	MADHUSUDAN	D	PATEL	MOTABHAG AT P O B MANDALA TAL DABHOI VADODARA	INDIA	GUJARAT	VADODARA	391230	0045516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
SHANTILAL	MAGANBHAI	PATEL	MAGANLAL	NA	PATEL	AT PO MANDALA TA DABHOI VADODARA	INDIA	GUJARAT	VADODARA	391230	0046781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SHANTILAL	MAGANBHAI	PATEL	MAGANLAL	NA	PATEL	AT PO MANDALA TA DABHOI VADODARA	INDIA	GUJARAT	VADODARA	391230	0046781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
HITESH	V	PATEL	SO	NA	VASANTLAL	AUM HINA 16 SHANTINATHJI SOCIETY NAVA BAZAR KARJAN DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391240	0030416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031				BHAVNAHPATEL		FY-7
ARVINDBHAI	AMBALAL	PATEL	AMBALAL	C	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0032245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
ARVINDBHAI	AMBALAL	PATEL	AMBALAL	C	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0032245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
CHIMANLAL	SOMESHWAR	UPADHYAY	SOMESHWAR	NA	UPADHYAY	POST POR DIST BARODAPIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0034676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
DAHAYABHAI	BHAILALBHAI	PATEL	BHAILALBHAI	N	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0035457		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	BZJPP3654G					FY-7
NAGAJIBHAI	SOMABHAI	PATEL	SOMABHAI	P	PATEL	P O KURALI TAKARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0042687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NAGINBHAI	FAKIRBHAI	PATEL	FAKIRBHAI	C	PATEL	P O KURALI TAKARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0042688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAMANBHAI	SOMABHAI	PATEL	SOMABHAI	P	PATEL	POST KURALI TA KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0045188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VITHALBHAI	BHAILALBHAI	PATEL	BHAILALBHAI	N	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0049869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VITHALBHAI	DAHAYABHAI	PATEL	DAHAYABHAI	L	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0049870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
VITHALBHAI	DAHAYABHAI	PATEL	DAHAYABHAI	L	PATEL	POST KURALI TAL KARJAN DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0049870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
YASHVANTBHAI	AMBALAL	PATEL	AMBALAL	C	PATEL	POST KURALI TA KARJAN DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391240	0050718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAJNIKANT BHAI	MANIBHAI	PATEL	SO	NA	MANIBHAI	POR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391240	0053090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					ANILBHAIMANIBHAI PATEL	FY-7
SUSHILABEN	AMBALAL	PATEL	WO	NA	AMBALAL	PATI FALIA AT PO SARAR DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391241	0020215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					AMBALALBHAILALBHAI PATEL	FY-7
SUSHILABEN	AMBALAL	PATEL	WO	NA	AMBALAL	PATI FALIA AT PO SARAR DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391241	0020215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					AMBALALBHAILALBHAI PATEL	FY-7
BIPIN	AMRATLAL	GANDHI	NA	NA	NA	VARNAMA BAZAR VARNAMA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391242	0055328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	BCMPG2240P				HASUMATIBENBIPINBHAI GANDHI	FY-7
RAJNIKANT	PURSHOTTA MDAS	AMIN	SO	NA	PURSHOTTAMDAS	AT SANDRNA POST OSLAM STATION CHORANDA VIA MIYAGAM VADODARA	INDIA	GUJARAT	VADODARA	391244	0013831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAJNIKANT	PURSHOTTA MDAS	AMIN	SO	NA	PURSHOTTAMDAS	AT SANDRNA POST OSLAM STATION CHORANDA VIA MIYAGAM VADODARA	INDIA	GUJARAT	VADODARA	391244	0013831		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
URMILABEN	VINODCHANDRA	PANDYA	NA	NA	NA	CO RAJESHKUMAR HASMUKHLAL JANI AT SADHLI TAL SINOR DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391250	0062213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHANKERLAL	DALSUKHBHAI	THAKKAR	SO	NA	DALSUKHBHAI	BAJWA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0009187		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
JASHODABEN	DALSUKHBHAI	SOLANKI	SO	NA	BECHARBHAI	PIPLAVALA FALIA KARODIA VIA BAJWA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0016932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
BHOGILAL	KASHIBHAI	PATEL	KASHIBHAI	N	PATEL	KHADAKI POST KARACHIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0033630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
DAHVALAL	CHHOTALAL	THAKKAR	CHOTALAL	N	THAKKAR	NEAR THE BARODA CENTRAL COOP BANK LTD BAJWA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0035364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DHORIBHAI	LALLUBHAI	PATEL	LALLUBHAI	B	PATEL	AT PO BAJUVA PATEL EALIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0035422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
MAHMADBHAI	UMARBHAI	VORA	UMARBHAI	H	VORA	MADHEV FALIA POST KARACHIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0041172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MAHMADBHAI	UMARBHAI	VORA	UMARBHAI	H	VORA	MADHEV FALIA POST KARACHIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0041172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PARASOTAMDAS	AMBALAL	THAKKAR	AMBALAL	M	THAKKAR	GRAIN MERCHANT REFINERY ROAD BAJWA PIN VADODARA	INDIA	GUJARAT	VADODARA	391310	0043654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MARIAM BEN	GAFURBHAI	VORA	WO	NA	GAFURBHAI	MAHADEV FALIA AT POST KARACHIA TAL DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0052837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					NABUIBHAI GAFURBHAI VORA	FY-7
MARIAM BEN	GAFURBHAI	VORA	WO	NA	GAFURBHAI	MAHADEV FALIA AT POST KARACHIA TAL DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0052837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					NABUIBHAI GAFURBHAI VORA	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MULJIBHAI	SANABHAI	PARMAR	NA	NA	NA	AT POST KARODIA KHATRI FALIYA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0070487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ACYPP4606K					FY-7
SURESHBHAI	MANIBHAI	PATEL	MANIBHAI	NA	PATEL	AT PO KARACHIYA KHADKI STREET BARODA VADODARA	INDIA	GUJARAT	VADODARA	391310	0080604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
RAJENDRA	M	THAKKAR	MADHUSUDAN	NA	THAKKAR	MATRUCHHAYA ANGADH COLONY AT AND PO BAIWA VADODARA GUJARAT	INDIA	GUJARAT	VADODARA	391310		IN300513-12099327-8630	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AERPT9564P					FY-7
DEVJIBHAI	BHAGWANBHAI	CHAUHAN	NA	NA	NA	AT & POST UNDERA TAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0007736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DEVJIBHAI	BHAGWANBHAI	CHAUHAN	NA	NA	NA	AT & POST UNDERA TAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0007736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHANKERBHAI	GIRDHARBHAI	CHAUHAN	SO	NA	GIRDHARBHAI	PATEL FALIA UNDHERRA POST UNDHERRA TAL BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0017989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				JADAVBENSHAN KERBHAICHAUDHAN		FY-7
CHANDUBHAI	HARMANBHAI	PATEL	HAMANBHAI	G	PATEL	MOTI KHADKI KOYALI TA BARODA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0034477		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DAHYABHAI	SHANKERBHAI	PATEL	SHANKERBHAI	K	PATEL	AT PO KOYALI OPP POST OFFICE KUMBHARWADA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0035287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
HARIHARBHAI	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	POST ANKODIA KHADKI TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0036969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
HARIHARBHAI	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	POST ANKODIA KHADKI TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391330	0036969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JAYANTILAL	NARBHERAM	THAKKAR	NARBHERAM	F	THAKKAR	ATPOANGADH VADODARA	INDIA	GUJARAT	VADODARA	391330	0038366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
MAFATBHAI	DAHYABHAI	PATEL	DAHYABHAI	J	PATEL	POST KOYALI DIST VADODARA	INDIA	GUJARAT	VADODARA	391330	0041170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031						FY-7
SHARDABEN	DAHYABHAI	PATEL	DAHYABHAI	S	PATEL	AT PO KOYALI OPP POST OFFICE KUMBHARWADA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0046654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
HARESHBHAI	CHANDUBHAI	PATEL	NA	NA	NA	KOYALI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0052839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
PUSPABEN	AMBALAL	PATEL	NA	NA	NA	TOWER STREET M POST KOYALI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391330	0056864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				MAHESHBHAIAMBALALPATEL		FY-7
PATEL	YOGESH	ARUNBHAI	PATEL	ARUNBHAI	P	AT POST KOYALI TOWER STREETS VADODARA	INDIA	GUJARAT	VADODARA	391330	0084171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
BHARAT	RATILAL	PATEL	RATILAL	BECHARDAS	PATEL	B 567 SECT 1 RIL VMD TOWNSHIP P O PETROCHEMICAL NR RELIANCE TOWNSHIP SECTOR 1 VADODARA	INDIA	GUJARAT	VADODARA	391345		12036000-01857890-12440100005561	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	ACNPP3940M			SANGITABHARATPATEL		FY-7
JAYANTIBHAI	R	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0037955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
JAYANTIBHAI	R	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0037955		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
RAMANBHAI	BHAILALBHAI	PATEL	BHAILALBHAI	M	PATEL	CO ANILBHAI RAMANBHAI PATEL NRKHADUT BHUVAN OPP PRATAP SAROVAR RANOLI BARODA VADODARA	INDIA	GUJARAT	VADODARA	391350	0044852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VINUBHAI	RAOJIBHAI	PATEL	RAOJIBHAI	M	PATEL	CHIKUWADI RANOLI DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391350	0049782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
SAVITABEN	NANUBHAI	AMIN	NA	NA	NA	AMALTAS FARM & NURSERY BHAYLI RAIPURA VILLAGE ROAD BHAYLI VADODARA	INDIA	GUJARAT	VADODARA	391410	0002896		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	30528.00	16-SEP-2031						FY-7
RAHUL	NANUBHAI	AMIN	SO	NA	NANUBHAI	AMALTAS FARM NURSERY BHAYLI RAIPURA VILLAGE ROAD BHAYLI VADODARA	INDIA	GUJARAT	VADODARA	391410	0002944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6912.00	16-SEP-2031						FY-7
ANSUYA	CHANDRAKANT	PATEL	WO	NA	CHANDRAKANT	AT KALALI POST BIL TALUKA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391410	0004660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				CHANDRAKANT MANIBHAIPATEL		FY-7
GHANSHYAMBHAI	LALJIBHAI	PATEL	SO	NA	LALJIBHAI	AT POST KALALI NEAR SHRIJIKHADAKI TA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391410	0015409		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				LILABENGHANSH YAMBHAIPATEL		FY-7
RAHUL	NANUBHAI	AMIN	SO	NA	NANUBHAI	AMALTAS FARM NURSERY BHAYLI RAIPURA VILLAGE ROAD BHAYLI VADODARA	INDIA	GUJARAT	VADODARA	391410	0028359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	35942.00	16-SEP-2031				TEJALRAMIN		FY-7
NAINESHKUMAR	NA	BRAHMBHATT	CHHATRASINH	B	BRAHMBHATT	823 BAROT FALIJI AT POST BHAILY VADODARA	INDIA	GUJARAT	VADODARA	391410	0086792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	ANOPB0394H					FY-7
ASHVINBHAI	RAMANBHAI	FULABHAIPATEL	RAMANBHAI	F	PATEL	AT POST MOBHA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0032020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
ASHVINBHAI	RAMANBHAI	FULABHAIPATEL	RAMANBHAI	F	PATEL	AT POST MOBHA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0032020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
CHHITUBHAI	MERUBHAI	DESAI	NA	NA	NA	AT POST MOBHA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0034504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				DIVYANGCHITUB HAIDESAI		FY-7
MULJIBHAI	SHIVABHAI	PATEL	SHIVABHAI	K	PATEL	AT P O MOBHA TALUKA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0040821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MAGANBHAI	GARBADBHAI	PATEL	GARBADBHAI	K	PATEL	POST MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0041060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MAGANBHAI	GARBADBHAI	PATEL	GARBADBHAI	K	PATEL	POST MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0041060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NARESHKUMAR	SHANTILAL	JAISHWAL	SHANTILAL	R	JAISHWAL	AT & POST MOBHA ROAD TA PADRA DIST BARODA GUJARAT STATE PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0042504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
NATVERLAL	ISHVERBHAI	AMIN	ISHVERBHAI	S	AMIN	AT POST MOBHA RD TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0042507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VINUBHAI	FAKIRBHAI	PATEL	FAKIRBHAI	K	PATEL	PO MOBHA TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391430	0049801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VIKASBHAI	SHANTILAL	PATEL	NA	NA	NA	ATMUVAL TAPADRA DISTBARODA VADODARA	INDIA	GUJARAT	VADODARA	391430	0084058		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
BHANUMAT IBEN	MAHENDRA KUMAR	JOSHI	MAHENDRA KUMAR	A	JOSHI	CHHIPWAD BHAVSARWAD PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0033441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
BHANUMAT IBEN	MAHENDRA KUMAR	JOSHI	MAHENDRA KUMAR	A	JOSHI	CHHIPWAD BHAVSARWAD PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0033441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
CHANDRAKANT	TALIABHAI	PATEL	TALIABHAI	S	PATEL	POST LATIPURA TALUKA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHANDANBEN	MANIBHAI	KACHHIYA	MANIBHAI	V	KACHHIYA	HANMAN FARIYU NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHHAGANBHAI	TRIBHOVAN DAS	GANDHI	TRIBHOVAN DAS	K	GANDHI	HANMAN FARIYU NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0034720		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
GURUSARAN	RADHASARAN	THAKKAR	RADHASARAN	J	THAKKAR	GANDHI CHOWK PO PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0036320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JAGUBHAI	HIMATLAL	CHOXI	HIMATLAL	C	CHOXI	CHOXI BAZAR PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0037962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JAYANTIBHAI	SOMABHAI	PATEL	NA	NA	NA	MOBHA POST MOBHA TAL PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0038745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				VINUBHAISO MA BHAIPATEL		FY-7
KUNJABIHARILAL	TRIBHOVAN DAS	GANDHI	TRIBHOVAN DAS	M	GANDHI	OPP JAINDERASAR PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0039050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KESERISIH	PUNJABHAI	PARMAR	PUNJABHAI	R	PARMAR	PATEL VAGO AT MUJPUR TAPADRA DT BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0039287		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
LAXMIKANT	RAVISHANKAR	PANCHAL	RAVISHANKAR	NA	PANCHAL	NEAR POST OFFICE PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0040441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
MANUBHAI	RAMJIBHAI	PATEL	RAMJIBHAI	M	PATEL	AUDHAV BHULAS STREET OPP BUS DEPOT PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0040842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MAHENDRA BHAI	SHIVABHAI	PATEL	SHIVABHAI	H	PATEL	SUTHAR STREET PO LATIPURA TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0040949		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MAHENDRA BHAI	MOTIBHAI	PATEL	MOTIBHAI	M	PATEL	POST LATIPURA TAL PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0041213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PRAVINBHAI	PUNJALAL	CHOXI	PUNJALAL	C	CHOXI	CHOXI BAZAR PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0043586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PRAVINBHAI	PUNJALAL	CHOXI	PUNJALAL	C	CHOXI	CHOXI BAZAR PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0043586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMESHBHAI	PURSHOTTA	PATEL	PURSOTTA	NA	PATEL	CHIKAWADA NEAR POST OFFICE PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0044903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHANTABEN	TRIKAMBHAI	PATEL	TRIKAMBHAI	M	PATEL	AT POST CHITRAL TA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0046607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SAVITRIBEN	JAGUBHAI	CHOXI	JAGUBHAI	H	CHOXI	NEAR PADHARAI MATA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0046682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHANTILAL	NARANBHAI	KACHHIYAPATEL	NARANBHAI	NA	KACHHIYAPATEL	HANMAN FALIA NAVAPURA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0046942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SANTOSHSHARAN	RADHASHARAN	THAKKAR	RADHASHARAN	J	THAKKAR	GANDHI CHOWAK PO PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0047010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SANTSHARAN	RADHASHARAN	THAKKAR	RADHASHARAN	J	THAKKAR	GANDHI CHOWAK PO PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391440	0047011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
BHUPENDRA	ASHABHAI	PATEL	NA	NA	NA	AT PO GHAYAJ TALUKA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0058278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031				SADHANABENB HUPENDRAPATEL		FY-7
SAWITRIBEN	SHIVSHANKER	JOSHI	NA	NA	NA	46B NARSINAGAR SOCIETY JUNA BUS STOP PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0069687		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VALLABHBHAI	MANORBHAI	PATEL	NA	NA	NA	RAYANWALI KHADKI NAVAPURA AT PO PADRA VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391440	0072432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031				RAJNIKANTCHIM ANBHAI PATEL		FY-7
CHANDRAVADAN	NARANDAS	KACHHIYA	NA	NA	NA	HANMANWALAS STREET NAVAPURA PADRA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391440	0072908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
JASHODABEN	NA	JASHBHAIPATEL	LT	JASHBHAI	PATEL	AT POST SADHI TAL PADRA VADODARA	INDIA	GUJARAT	VADODARA	391440	0084695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	BAYPP3190F					FY-7
HARDIP	DIPAKBHAI	PATEL	NA	NA	NA	AT PO LUNA TAL PADRA DI VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391440		12044400-00195101-2027277515	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	16-SEP-2031	BHZPP8501N			PATELDIPAKBHAI IMAGANBHAI		FY-7
BHOGILAL	HIRABHAI	PATEL	HIRABHAI	M	PATEL	POST SADHI TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391445	0033590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BIPINBHAI	RATILAL	PATEL	RATILAL	K	PATEL	POST SADHI TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391445	0033591		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031				PATELPURVICHINTAN		FY-7
BHOGILAL	RATILAL	PATEL	RATILAL	K	PATEL	POST SADHI TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391445	0033592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JAYABEN	LAXMIDAS	PATEL	LAXMIDAS	C	PATEL	POST SADHI TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391445	0038121		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MAHUIBHAI	KALIDAS	PATEL	KALIDAS	K	PATEL	POST SADHI TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391445	0041116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NAGINBHAI	JASHBHAI	PATEL	JASHBHAI	K	PATEL	POST SADHI TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391445	0042662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SAVITABEN	NAVINITBHA I	PATEL	NAVINITBHA I	B	PATEL	POST SADHI TA PADRA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391445	0046894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DILIP	GANDALAL	SHAH	SO	NA	GANDALAL	LAD WAGO OLD POST OFFICE BLDG PO JAROD DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391510	0052535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				VEENABENDILIP KUMARSHAH		FY-7
DILIP	GANDALAL	SHAH	SO	NA	GANDALAL	LAD WAGO OLD POST OFFICE BLDG PO JAROD DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391510	0052535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				VEENABENDILIP KUMARSHAH		FY-7
SHARMISTABEN	CHANDRAVADAN	SHAH	WO	NA	CHANDRAVADAN	CO SHAH CHANDRAVADAN KESHAVLAL AT POST CHHANI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0016262		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				CHANDRAVADAN KESHAVLALSHAH		FY-7
CHANDRAVADAN	KESHAVLAL	SHAH	SO	NA	KESHAVLAL	AT POST CHHANI DIST BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0017138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				SHARMISTACHANDRAVADANSHAH		FY-7
CHANDUBHAI	KASHIBHAI	PATEL	SO	NA	KASHIBHAI	POST AJOD OPP TEMPLE POST AJOD DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0023217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				TARABENCHANDULALPATEL		FY-7
AJITKUMAR	HANSRAJBHAI	SHAH	HANSRAJBHAI	K	SHAH	WANIAWAD AT POST CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
ARVINDBHAI	APABHAI	AMIN	APABHAI	M	AMIN	AMIN KHADAKI AT POST CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
AMBALAL	FULABHAI	PATEL	FULABHAI	N	PATEL	LIMDI FALIA AT POST CHHANI DIST TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
AMBALAL	TRIKAMBHAI	PATEL	TRIKAMBHAI	L	PATEL	UNDA FALIA POST CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0032156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
BHAILALBHAI	ASHABHAI	PATEL	ASHABHAI	M	PATEL	NEAR SVAMI NARAYAN TEMPLE SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0033436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BHAILALBHAI	DALSUKHBHAI	PATEL	DALSUKHBHAI	K	PATEL	HARMANPURA BAJRANGPURA AT POST CHHANI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0033466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHIMANBHAI	GOVINDBHAI	PATEL	GOVINDBHAI	R	PATEL	MOTA CHORA SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0034506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHAMPAKLAL	MULCHANDBHAI	SHAH	MULCHANDBHAI	S	SHAH	8A1 GANESHNAGAR CHHANI DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391740	0034664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHIMANBHAI	MOHANBHAI	RANA	MOHANBHAI	NA	DALSUKHBHAI	KASHI NIWAS RANAWAS AT CHHANI TA & DIST VADODARA VADODARA	INDIA	GUJARAT	VADODARA	391740	0034738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
CHANDRAKANT	CHANDUBHAI	PATEL	CHANDUBHAI	P	PATEL	AT POST DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0034863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DALSUKHBHAI	MOHANLAL	RANA	MOHANLAL	P	RANA	AT BAZAR CHHANI TA BARODA DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0035256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DINESHBHAI	JETHABHAI	SHAH	JETHABHAI	D	SHAH	NEAR RAMJI MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035259		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	ADMPS0497G					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DAHABHAI	RAOJIBHAI	PATEL	RAOJIBHA	NA	PATEL	DASHRATH DIST VADODARA	INDIA	GUJARAT	VADODARA	391740	0035329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
DAHABHAI	DHURABHAI	PATEL	DHURABHAI	NA	PATEL	DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
DEVENDRAK UMAR	NAGAJIBHAI	PATEL	NAGAJIBHAI	M	PATEL	NEAR MOTA CHORA POST SOKHDA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0035448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AAOPP6586E					FY-7
GOPALBHAI	SHAMJIBHAI	PATEL	SHAMJIBHAI	K	PATEL	CO PRAGATI TIMBERS TRADING CO N H NO 8 ATPO CHHANI DIST BARODAPIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0036484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
HANSABEN	BHANUBHAI	PATEL	BHANUBHAI	R	PATEL	NAVDURGA COLONY POST DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0037006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7
INDUBHAI	SANKARBHAI	PATEL	SANKARBHAI	P	PATEL	OPP SWAMINARAN MANDIR SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0037579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ISHVARBHAI	SHAMJIBHAI	PATEL	SHAMJIBHAI	K	PATEL	CO PRAGATI TIMBERS TRADING CO N H NO 8 AT PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0037709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
JAYANTIBHAI	SOMABHAI	PATEL	SOMABHAI	P	PATEL	NEAR MOTA CHORA SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0037951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JITENDRA	MAGANBHAI	PATEL	MAGANBHAI	P	PATEL	AT PO DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0038401		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KAMLESHKUMAR	KANUBHAI	SHAH	KANUBHAI	C	SHAH	VANIYA SHERI AT PO CHHANI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0039018		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7
KIRANKUMAR	DAHABHAI	PATEL	DAHABHAI	N	PATEL	CO MATHURBHAI D PATEL NEAR MOTA CHORA AT SOKHDA DISTBARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0039041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KANUBHAI	DAHABHAI	PATEL	DAHABHAI	NA	PATEL	DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0039108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
KANTABEN	JAGADISHKUMAR	PATEL	JAGADISHKUMAR	NA	PATEL	PODASHARATH TABARODA DISTBARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0039164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KOKILABEN	NARSINHGI	GOSWAMI	NARSINGIR	J	GOSWAMI	KACHHIAWAD AT PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0039660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
MADHUBHAI	CHANDULAL	SHAH	CHANDULAL	C	SHAH	WANIAWAD AT PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
MAGANBHAI	NATHABHAI	MALI	NATHABHAI	K	MALI	MALI STREET ALKAPURI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
MUKUNDBHAI	AMBALAL	PATEL	AMBALAL	NA	PATEL	DASHARATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0040930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAGANBHAI	TRIKAMBHAI	PATEL	TRIKAMBHAI	L	PATEL	PO CHHANI UNDA FALIA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0041022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NANABHAI	FULABHAI	PATEL	FULABHAI	M	PATEL	NANI KHADKI AT PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0042500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NARSIBHAI	SOMABHAI	PATEL	SOMABHAI	L	PATEL	PAKAKOT PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0042660		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NARSINHAI	JETHIGIR	GOSWAMI	JETHIGIR	H	GOSWAMI	KACHHIAWAD AT PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0042969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
RAMANBHAI	FULABHAI	PATEL	FULLABHAI	B	PATEL	SOKHDA TA BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0044797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RANJANBEN	HARSIDHBHAI	AMIN	HARSIDHBHAI	J	AMIN	AMIN KHADKI PO CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044843		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
RAOJIBHAI	JIVABHAI	PATEL	JIVABHAI	C	PATEL	SHASTRI BUILDING SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
RATIBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	R	PATEL	ALKAPURI SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0044846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAMESHCHANDRA	PURSHOTAMDAS	PATEL	PURUSHOTAMDAS	T	PATEL	PO SOKHDA NEAR MOTACHORA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0045161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAMESHCHANDRA	PURSHOTAMDAS	PATEL	PURUSHOTAMDAS	T	PATEL	PO SOKHDA NEAR MOTACHORA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0045161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SAVITABEN	DAHAYABHAI	PATEL	WO	NA	DAHAYABHAI	CO DAHYABHAI M PATEL PRAJAPATI FALIA P O SOKHADA DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0048635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					PRAKASHDAHYA BHAIPATEL	FY-7
VIRENDRABHAI	SHIVABHAI	AMIN	SHNABHAI	N	AMIN	AMIN KHADAKI P O CHHANI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
VITHALBHAI	AMBALAL	PATEL	AMBALAL	S	PATEL	SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
VITHALBHAI	AMBALAL	PATEL	AMBALAL	S	PATEL	SOKHDA TA BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
VIJAYKUMAR	SHANTILAL	PATEL	SHANTILAL	NA	PATEL	DASHRATH DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391740	0049897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MANAK	SHANTILAL	SHAH	NA	NA	NA	BRAHMAN FALIYA AT POST CHHANI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0064784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					VAJRASENSHANTILALSHAH	FY-7
AASHABEN	JESHINGBHAI	PATEL	NA	NA	NA	HARI NIWAS BH GURUDWARA AMIN NAGAR ROAD CHHANI BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0073693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					SANJAYJESHINGBHAI PATEL	FY-7
AASHABEN	JESHINGBHAI	PATEL	NA	NA	NA	GURUDWARA AMIN NAGAR ROAD CHHANI BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0073693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					SANJAYJESHINGBHAI PATEL	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NILESH	NA	PATEL	NA	NA	NA	FIVE BUNGLOWS AT PO DASHRATH DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0078292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					RITABENNILESH BHAIPATEL	FY-7
NAGINBHAI	JETHABHAI	PATEL	JETHABHAI	G	PATEL	CO J J PATEL BROS OPP TALAV AT PODASHRATH TA DISTVADODARA VADODARA	INDIA	GUJARAT	VADODARA	391740	0082897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031					SMITABENNAGI NBHAIPATEL	FY-7
SHITALBEN	S	PATEL	NA	NA	NA	PATEL FALIYA NRPANCHAYAT OFFICE ATDASHRATH DISTBARODA VADODARA	INDIA	GUJARAT	VADODARA	391740	0083546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031					SANJAYMPATEL	FY-7
BHARAT	CHIMANLAL	SONI	CHIMANLAL	NA	SONI	729 VANIA SHERI AT POST SOKHADA VADODARA	INDIA	GUJARAT	VADODARA	391740	0085760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	CVNP58795L					FY-7
SUNILBHAI	MANUBHAI	SHAH	NA	NA	NA	14A GANESH NAGAR SOCIETY RAMAKAKA ROAD CHIHANI VADODARA	INDIA	GUJARAT	VADODARA	391740	0086545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	CKVPS3267D				RAJKUMARMAN UBHAISHAH	FY-7
ARVINDBHAI	LALLUBHAI	PATEL	LALLUBHAI	NA	PATEL	BHAT WADU FALIYU AJOD AJOD VADODARA	INDIA	GUJARAT	VADODARA	391740		12036000-03654749-50100077272270	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	BRKPP5104N					FY-7
SHARDABEN	RAMANBHAI	PATEL	NA	NA	NA	CO JASHBHAI M PATEL MOTA CHORA SOKHDA TAL DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391745	0054467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					PARESHKUMARR AMANBHAI PATEL	FY-7
VIJAYKUMAR	P	PATEL	PRAFULCHANDRA	NA	PATEL	MAHDEV STREET AT POST SOKHDA TA DIST VADODARA	INDIA	GUJARAT	VADODARA	391745		IN301549-15036202-331300061226	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AHXP8488R				PRAFULCHANDRABPATEL	FY-7
VIJAYKUMAR	KANTILAL	THAKAR	SO	NA	KANTILAL	CO THAKAR KANTILAL PURSOTAMDAS NEAR SIDHA MATA MANDIR TAL SAVLI DIST BARODA PIN VADODARA	INDIA	GUJARAT	VADODARA	391770	0023844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
HASMUKHBHAI	CHATURBHAI	PATEL	CHATURBHAI	Z	PATEL	PO MANJUSAR TALUKA SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0036987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
HARIBHAI	CHATURBHAI	PATEL	CHATURBHAI	Z	PATEL	AT MANJUSAR TAL SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0036988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
HARIBHAI	CHATURBHAI	PATEL	CHATURBHAI	Z	PATEL	AT MANJUSAR TAL SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391770	0036988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
CHHTRASINH	RAYSINH	SOLANKI	RAYSINH	V	SOLANKI	AGRICULTURE ASSISTANT AT POST BHADRVA TAL SAVLI DIST BARODA VADODARA	INDIA	GUJARAT	VADODARA	391780	0034659		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BHIKHABHAI	SANABHAI	PATEL	SANABHAI	D	PATEL	MOTI KHADKI P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBUSAR	391830	0033515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHIMANBHAI	RAJIBHAI	KACHHIAPATEL	RAJIBHAI	P	PATEL	NEAR PARABDI VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBUSAR	391830	0034530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
CHIMANBHAI	RAJIBHAI	KACHHIAPATEL	RAJIBHAI	P	PATEL	NEAR PARABDI VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBUSAR	391830	0034530		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
DHIRUBHAI	GOKALBHAI	PATEL	GOKALBHAI	M	PATEL	VASAD NEAR TEMPLE TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBUSAR	391830	0035274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
HASHMUKH BHAI	HARMANBHAI	PATEL	HARMANBHAI	G	PATEL	VASAD NEAR RAMJI MANDIR P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0036847		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JITENDRABHAI	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	T	PATEL	GREEN BUNGLOW RLY CROSSING P O VASAD TA ANAND DT KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0038040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KERIATBHAI	RAMBHAI	PATEL	RAMBHAI	B	PATEL	VASAD NEAR APPROCH ROAD P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0039016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MAHENDRA BHAI	HARMANBHAI	PATEL	HARMANBHAI	G	PATEL	VASAD NEAR RAMJI MANDIR P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0040845		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NATUBHAI	MAGANBHAI	PATEL	MAGANBHAI	D	PATEL	VASAD SHAKKAR FALIYA P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0042516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PURSHOTTA M	CHHOTABHAI	PATEL	CHHOTABHAI	D	PATEL	JAY HIND KHADKI VASAD DIST KAIRA GUJARAT PIN	INDIA	GUJARAT	JAMBU SAR	391830	0043571		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
VISHNUPRASAD	HIRALAL	JOSHI	HIRALAL	M	JOSHI	VASAD NEAR HIGH SCHOOL P O VASAD TA ANAND DIST KAIRA PIN	INDIA	GUJARAT	JAMBU SAR	391830	0049696		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NARSINHBHAI	CHHAGANBHAI	UMBACHIA	SO	NA	CHHAGANBHAI	NARAYANPARK B25 MAKATAMPUR BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0012353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				SAVITABENNARS INHBHAILIMBACHIA		FY-7
BABUBHAI	BAPALAL	KANSARA	BAPALAL	R	KANSANE	23A NARAYAN ESTATE BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0034039		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BASANTIBEN	KANHAYALAL	GUJARATHI	WO	NA	KANHAYALAL	CO GOPAL B GUJARATHI NR SINDWAI MATA BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0034337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031				JAYANTKANHAYALALGUJARATHI		FY-7
HANEEF	MOHAMMAD	MUNSHI	MOHAMMAD	E	MUNSHI	SAKKARKUI SAIYADWAD BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0037338		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MUKESH	ACHRATLAL	GOLWALA	ACHRATLAL	B	GOLWALA	MURAWALA MEDICAL STORES LAL BAZAR BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0041072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
MASUMA	ARIF	RASIWALA	ARIF	NA	MOHAMMEDBHAI	CIVIL LINES RASIWALA HOUSE IDDGHAH ROAD BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0041917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
NAVIN	JASHVANTLAL	KANSARA	JASHVANTLAL	M	KANSARA	B 1339 KANSAR WAD BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0043155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
PUSHPABEN	CHUNIBHAI	PATEL	CHUNIBHAI	J	PATEL	69 PATEL SOCIETY PITRUTOSH BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0043608		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRABHAKAR	UMIASHANKAR	UPADHYAY	UMIASHANKAR	NA	UPADHYAY	PO MANGLESHPUR TA DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0043794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RANCHHOD BHAI	HARIBHAI	PATEL	HARIBHAI	I	PATEL	NEAR CHORA AT PO MANGALESHPUR TA DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0045096		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	EWCP27022P			PATELMITESHKUMARRANCHHOD BHAI		FY-7
RAMESHCHANDRA	KRISHNALAL	MALJI	KRISHNALAL	U	MALJI	MALAJI STRETT BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392001	0045920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMESH	DALPATRA M	VYAS	DALPATRA M	M	VYAS	11 AAGMAN RATAN NAGAR BHARUCH BHARUCH	INDIA	GUJARAT	BHARU CH	392001	0046117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SURENDRA	CHIMANLAL	GANGDIWALA	CHIMANLAL	N	GANGDIWALA	48 SHARADDDA SOCIETY BH HDFC BANK BHARUCH	INDIA	GUJARAT	BHARU CH	392001	0046852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	ACKPG9460E					FY-7
SHAMIMA	MOHAMME DBHAI	RASIWALA	MOHAMME DBHAI	A	RASIWALA	CIVIL LINES IDDGHAH ROAD BHARUCH BHARUCH	INDIA	GUJARAT	BHARU CH	392001	0048034		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
TAHERA	MOHAMED BHAI	RASIWALA	MOHAMED BHAI	M	RASIWALA	CIVIL LINES RASIWALA HOUSE BROACH BHARUCH	INDIA	GUJARAT	BHARU CH	392001	0049235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
GAJENDRA	R	MAJMUDAR	NA	NA	NA	B3 SIDDHIVINAYAK PARK NEAR FILTERATION PLANT POST BHOLAV BHARUCH	INDIA	GUJARAT	BHARU CH	392001	0084382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					PREMILAGMAJMU DAR	FY-7
MASUMA	ARIF	RASIWALA	NA	NA	NA	CIVIL LINES RASIWALA HOUSE IDGHAM ROAD BHARUCH	INDIA	GUJARAT	BHARU CH	392001	RI00117		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031					PARVEZMOHAM MEDBHAIRASIWALA	FY-7
SHAMIMA	MOHAMME DBHAI	RASIWALA	NA	NA	NA	CIVIL LINES IDGHAAH ROAD BHARUCH	INDIA	GUJARAT	BHARU CH	392001	RI00198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031					ARUSAMOHAM MEDBHAIRASIWALA	FY-7
TAHERA	MOHAMME DBHAI	RASIWALA	NA	NA	NA	CIVIL LINES RASIWALA HOUSE BHARUCH	INDIA	GUJARAT	BHARU CH	392001	RI00220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031					PARVEZMOHAM MEDBHAIRASIWALA	FY-7
JAYESH	MANIKANT	PARIKH	MANIKANT	PITAMBERDAS	PARIKH	C 12 ZAVERNAGAR NETAJI BOSE ROAD BHARUCH BHARUCH GUJARAT GUJARAT	INDIA	GUJARAT	BHARU CH	392001		IN300214-13077571-9403	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	ADZPP8088R				URMILAMANIKANTPARIKH	FY-7
RAKESHBHAI	THAKORBHAI	PATEL	THAKORBHAI	NA	PATEL	SHREE JAGAJI KRUPA 20 V D TOWNSHIP OPP SARYU APPARTMENT DAHEJ BY PASS ROAD BHARUCH	INDIA	GUJARAT	BHARU CH	392001		IN301549-17326690-331050004646	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	ABTPP3790L					FY-7
UMESHKUMAR	JAYANTILAL	KHATRI	JAYANTILAL	NA	KHATRI	AA 19 RAJLAXMI BUNGLOWS AYAPPA TEMPLE ZADESHWER JHADESHWAR CT BHARUCH	INDIA	GUJARAT	BHARU CH	392001		IN301774-11596923-12430100004895	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	295.20	16-SEP-2031	AOCCK9541G				KHATRIAMISHABENU	FY-7
HASMUKHLAL	MOHANLAL	SHAH	TAMBALI	NA	POLE	B1SIDDH SHILAATITHI BUNGLOW NR REVABA TOWNSHIP BH JP COLLEGE BHARUCH	INDIA	GUJARAT	BHARU CH	392002	0036852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KARUNABEN	HASMUKHLAL	SHAH	HASMUKHLAL	MOHANLAL	SHAH	B1SIDDH SHILAATITHI BUNGLOW NR REVABA TOWNSHIP BH JP COLLEGE BHARUCH	INDIA	GUJARAT	BHARU CH	392002	0039031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
THAKORBHAI	GOMANBHAI	PATEL	GOMANBHAI	NA	PATEL	A15 SWASTIK NAGAR SOCIETY NEAR ANANDNAGAR G H B BHARUCH BHARUCH AT PO ZADESHWAR	INDIA	GUJARAT	BHARU CH	392002	0049047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JASHUBHAI	JESHANGBHAI	PATEL	JESHANGBHAI	P	PATEL	NARAYAN BHUVAN STREET TA DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARU CH	392011	0037966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KANTILAL	MATHURBHAI	PATEL	MATHURBHAI	B	PATEL	POST ZADESHWAR DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARU CH	392011	0039069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMANBHAI	BUDHABHAI	PARMAR	BUDHABHAI	J	PARMAR	GURUKRUPA SHUKLATIRTH DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392030	0044901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
THAKORBHAI	ISHWARBHAI	PATEL	ISHWARBHAI	P	PATEL	BAZAR SHUKLATIRTH DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392030	0049080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
HASMUKHBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	D	PATEL	SARBHAN TA AMOD BHARUCH	INDIA	GUJARAT	BHARUCH	392035	0036931		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JAGDISHBHAI	KHUSALBHAI	PATEL	KHUSALBHAI	J	PATEL	PO SARBHAN TA AMOD DIST BROACH 387530 BHARUCH	INDIA	GUJARAT	BHARUCH	392035	0038025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	EPOPP0300H					FY-7
JASHBHAI	PURSHOTAMDAS	PATEL	PARSOTTA MBHAI	H	PATEL	MIYA SARBHAN TAL AMOD MIYA SARBHAN BHARUCH	INDIA	GUJARAT	BHARUCH	392035	0038069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NANABHAI	PARSOTTA MBHAI	PATEL	WO	NA	MUSABHAI	POST MIYA SARBHAN MAMTA POLE TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392035	0042661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHANTILAL	PARSOTTA MBHAI	VARADHBHAI	PARSOTTA MBHAI	V	PATEL	POST MIYA SARBHAN MAMTA POLE TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392035	0046892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHANDULAL	AMBALAL	PATEL	AMBALAL	NA	PATEL	PO CHAKALAD TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0034727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ISHVARBHAI	NAGJIBHAI	PATEL	NAGJIBHAI	C	PATEL	DARWALA MIYA SARBHAN TA AMOD TA AMOD BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0037619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JAYANTILAL	AMBALAL	PATEL	AMBALAL	N	PATEL	PO MIASARBHAN TA AMOD TA AMOD BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0038192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JAYANTILAL	AMBALAL	PATEL	AMBALAL	N	PATEL	PO MIASARBHAN TA AMOD TA AMOD BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0038192		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NAGINBHAI	VITHALBHAI	PATEL	VITHALBHAI	NA	PATEL	PO CHAKALAD TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0042729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NATAVARBHAI	NARASHIBHAI	PATEL	NARASHIBHAI	NA	PATEL	PO CHAKALAD TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0042730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NATAVARBHAI	NARASHIBHAI	PATEL	NARASHIBHAI	NA	PATEL	PO CHAKALAD TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0042730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PRAFFULBHAI	CHHAGANBHAI	PATEL	CHHAGANBHAI	NA	PATEL	PO MIA SARBHAN TA AMOD DIST BROACH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0043795		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
KAUSHIKABEN	NEERAVKUMAR	THAKKAR	LATE	JETHABHAI	APATEL	GANPATI FALIYA TA AMOD DISTBHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392110	0083321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MANORBHAI	DAMODARBHAI	PRAJAPATI	DAMODARBHAI	M	PRAJAPATI	AT PO NANDIDA TAL VAGARA DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392130	0041184		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JETHABHAI	NARSINHBHAI	PATEL	NARSINHBHAI	NA	PATEL	AT & PO RAHAD TA VAGRA DIST BHARUCH	INDIA	GUJARAT	BHARUCH	392140	0038195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYABEN	JETHABHAI	PATEL	JETHABHAI	NA	PATEL	AT PO RAHAD TA VAGRA DIST BHARUCH BHARUCH	INDIA	GUJARAT	BHARUCH	392140	0038196		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
DHARMISHT ABEN	MAHENDRA	PATEL	WO	NA	MAHENDRA	CO AMBALAL RANCHHODHBHAI PATEL POST AMANPUR TA JAMBUSAR DIST BROACH BHARUCH	INDIA	GUJARAT	BHARUCH	392150	0015353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				AMBALALRANCH HODBHAIPATEL		FY-7
MAHMADH USEIN	TURABALI	HAKIM	TURABALI	A	HAKIM	SONI CHAKLA JAMBUSAR DIST BHARUCH PIN BHARUCH	INDIA	GUJARAT	BHARUCH	392150	0041074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHANTILAL	VALLABHAI	MAPARA	NA	NA	NA	NEAR SHREEJI MANDIR MOTA BAZAR RAJPIPLA DT BROACH BHARUCH	INDIA	GUJARAT	NARMA DA	393145	0009214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9720.00	16-SEP-2031	ANUPM8992J			BIPINCHANDRAR AMALALMAPARA		FY-7
INDRAVADAN	JAGJIVANDAS	PADARIA	SO	NA	JAGJIVANDAS	VIP TAILOR VEGITABLE MARKET ROAD RAJPIPLA TAL NADOD DIST NARMADA BHARUCH	INDIA	GUJARAT	NARMA DA	393145	0019410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				HANSAINDRADAN PADARIA		FY-7
PHIROZ	DARASHAW	ELAVIA	DARASHAW	M	ELAVIA	STATION ROAD RAJPIPLA VIA ANKLESHWAR PIN BHARUCH	INDIA	GUJARAT	NARMA DA	393145	0043729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
MAHAMED	ISMAIL	VORAJEE	SO	NA	ISMAIL	ATMOTA VARACHHA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394101	0021138		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				FATMABIBIMAH AMEDVORAJEE		FY-7
BALAR	MANUBHAI	V	VALLABHBHAI	JADAVBHAI	BALAR	D2 201 ABHISHEK RESIDENCY 2 SUDAMA CHOWK MOTA VARACHHA CHORASI SURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	394101		12033200-02480635-270710100000325	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	16-SEP-2031	ALIPB7798R					FY-7
AHMED	MOHAMED	MOTALA	MOHAMED	ASMAL	MOTALA	CO DR G I MOTALA PO KOSAMBA SURAT	INDIA	GUJARAT	BHARUCH	394120	0032664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
LAXMIBEN	MULCHANDJI	SHAH	MULCHANDJI	D	SHAH	WADI KOSAMBAR S TA MANGROL DIST SURAT SURAT	INDIA	GUJARAT	BHARUCH	394120	0040406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2592.00	16-SEP-2031				ILABENMULCHANDJISHAH		FY-7
MAGANLAL	KUVERJIBHAI	PATEL	KUVERJIBHAI	A	PATEL	ATPO SEVNI TAKAMREJ DIST SURAT	INDIA	GUJARAT	SURAT	394180	0040898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SOMABHAI	NAROTAMBHAI	PATEL	NAROTAMBHAI	NA	PATEL	AT POST SEVNI TAL KAMREJ DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394180	0046718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
NATVERLAL	KANJIBHAI	PATEL	SO	NA	KANJIBHAI	MUKAM SEVANI POST SEVANI TALUKA KAMRAG DIST GUJARAT SURAT	INDIA	GUJARAT	SURAT	394180	0052886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031				NARESHBHAIKANJIBHAIPATEL		FY-7
HASMUKHBHAI	JADAVBHAI	PATEL	JADAVBHAI	N	PATEL	AT PO KHARVASA TA CHOYARSI VIA UDHNA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394210	0036910		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHASHIKANT	MANILAL	PREKH	MANILAL	C	PREKH	PLOT NO 128129 MAHADEVNAGAR BEHIND HARINAGAR2 UDHNA SURAT SURAT	INDIA	GUJARAT	SURAT	394210	0046580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
TEJAS	NA	TIWARI	NA	NA	NA	271 LIGS40 APPARTMENT PANDESARA SURAT	INDIA	GUJARAT	SURAT	394221		12081600-90162969-33106927431	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.40	16-SEP-2031	AQFPT0854J					FY-7
VARUN	ASHVIN	GARG	NA	NA	NA	B2071449 SARDARNAGAR PANDESARA BAMROU CITY SURAT	INDIA	GUJARAT	SURAT	394221		12081601-09076741-37747958245	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	52.80	16-SEP-2031	CKNPG4544E					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
MAGANBHAI	VAJIRBHAI	PATEL	VAJIRBHAI	M	PATEL	AT PO VELANPUR ZERVARRA TAL MAHUA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394245	0041488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHHOTUBHAI	VANMALIBHAI	PATEL	VANAMALIBHAI	D	PATEL	VANISA PO PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0034557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
GULABBHAI	PRABHUBHAI	PATEL	PARBHUBHAI	N	PATEL	AT VANESHA PO VANESHA PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0036210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
GANDBHAI	JAGABHAI	PATEL	JAGABHAI	G	PATEL	VANISA PO PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0036211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ISHWARBHAI	PRABHUBHAI	PATEL	PARBHUBHAI	R	PATEL	AT VANESHA PO VANESHA PISHED DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0037602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
ISHWARBHAI	PRABHUBHAI	PATEL	PARBHUBHAI	R	PATEL	AT VANESHA PO VANESHA PISHED DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0037602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JAYANTIBHAI	VASANTAJIBHAI	PATEL	VASANTBHAI	Z	PATEL	AT VANESHA PO VANESHA PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0037984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JAYANTIBHAI	VASANTAJIBHAI	PATEL	VASANTBHAI	Z	PATEL	AT VANESHA PO VANESHA PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0037984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KANUBHAI	MAGANBHAI	PATEL	MAGANBHAI	N	PATEL	AT VANESHA PO VANESHA PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0039090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAMANBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	N	PATEL	AT VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0044919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAMANBHAI	JAGABHAI	PATEL	JAGABHAI	G	PATEL	AT VANESHA PO VANESHA PISHED VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0044920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
THAKORBHAI	BHIKHABHAI	PATEL	BHIKHABHAI	N	PATEL	VANISA PISAD VIA GANGADHARA DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0049048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
THAKORBHAI	MORARBHAI	PATEL	MORARBHAI	NA	PATEL	PO VANISA PISAD DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394310	0049049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BRIJESH	ARVINDBHAI	PATEL	NA	NA	NA	AT POVANESA TALUKA PALSANA DIST SURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	394310	0076027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
BHIKHABHAI	DAHABHAI	PATEL	DAHABHAI	T	PATEL	AT PO TUNDI VIA GANGADHARA TAL PALSANA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394315	0033454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
LALITABEN	THAKORBHAI	PATEL	NA	NA	NA	TANKI FALIA AT & PO VANESA PISAD TAL PALSANA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394315	0067862		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MUZFFAR	HUSAIN	GMALEK	NA	NA	NA	AT POST MALEKPORE TAL PALSANA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394315	0070966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8640.00	16-SEP-2031						FY-7
VITHTHALBHAI	NAROTAMBHAI	PATEL	NAROTAMBHAI	NA	PATEL	AT POST SEVNI TAL KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	394320	0049739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRAVINCHANDRA	AMRATLAL	VYAS	AMRATLAL	NA	VYAS	BRAHMIN FALIA POST KADOD TA BARDOLI DIST SURAT	INDIA	GUJARAT	SURAT	394335	0044153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MAGANBHAI	MULJIBHAI	PATEL	MULJIBHAI	J	PATEL	DEHRAWALI KHADKI PO SARBHAN TA AMOD DIST BROACH PIN SURAT	INDIA	GUJARAT	SURAT	394350	0041227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MAGANBHAI	MULJIBHAI	PATEL	MULJIBHAI	J	PATEL	DEHRAWALI KHADKI PO SARBHAN TA AMOD DIST BROACH PIN SURAT	INDIA	GUJARAT	SURAT	394350	0041227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KUSUMBEN	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	M	PATEL	ATPO RAYAM VIA VARAD TA BARDOLI DIST PIN SURAT	INDIA	GUJARAT	SURAT	394355	0039732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KUSUMBEN	RANCHHOD BHAI	PATEL	RANCHHOD BHAI	M	PATEL	ATPO RAYAM VIA VARAD TA BARDOLI DIST PIN SURAT	INDIA	GUJARAT	SURAT	394355	0039732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RANCHHOD BHAI	MORARBHAI	PATEL	MORARBHAI	P	PATEL	ATPO RAYAM VIA VARAD TA BARODOLI DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394355	0045692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RANCHHOD BHAI	MORARBHAI	PATEL	MORARBHAI	P	PATEL	ATPO RAYAM VIA VARAD TA BARODOLI DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394355	0045692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
HARISHKUMAR	HARIIVANBHAI	PATEL	H	M	PATEL	1414 KANTARA FALIYU VARIYAV VARIYAV SURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	394520		12033202-47565758-915010051222543	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	ATXPP1202D					FY-7
BHAGUBHAI	HIRABHAI	PATEL	HIRABHAI	M	PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394540	0033580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DINESHBHAI	PUJABHAI	PATEL	PUJABHAI	D	PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394540	0035404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
HARSHAD	CIMANLAL	DESAI	CHIMANLAL	K	DESAI	KARSANPURA OLPAD DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394540	0037157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
RAMESHCHANDRA	JELUBHAI	PATEL	JELUBHAI	N	PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394540	0045091		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SANMUKHAL	RAMBHAI	PATEL	RAMBHAI	N	PATEL	PO KUDSAD VIA KIM TA OLPAD DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394540	0046876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SUDHA	HARSHAD	DESAI	DR	HARSHAD	CDESAI	KARSANPURA OLPAD DIST SURAT PIN SURAT	INDIA	GUJARAT	SURAT	394540	0047430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
VARSHABEN	KISHORCHANDRA	SHAH	KISHORCHANDRA	G	SHAH	POST BUHARI STN MADHI VIA BARDOLI PIN SURAT	INDIA	GUJARAT	TAPI	394630	0049769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
VARSHABEN	KISHORCHANDRA	SHAH	KISHORCHANDRA	G	SHAH	POST BUHARI STN MADHI VIA BARDOLI PIN SURAT	INDIA	GUJARAT	TAPI	394630	0049769		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
BHARATBHAI	DAHAYABHAI	PATEL	NA	NA	NA	CO JAGUBHAI BECHARBHAI RABARI AT AND POST NAVA FALIA TALUKA VALOD DIST TAPI SURAT	INDIA	GUJARAT	TAPI	394640	0084651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10368.00	16-SEP-2031						FY-7
JAGDISH	CHANDULAL	SHAH	SO	NA	CHANDULAL	CO MICROCIL MANUFACTURERS VYARA DIST SURAT SURAT	INDIA	GUJARAT	TAPI	394650	0015523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHARATKUMAR	RAMNIKLAL	GANDHI	RAMANIKLAL	K	GANDHI	VYARA BAZAR VYARA TAPTIRLY DIST SURAT PIN SURAT	INDIA	GUJARAT	TAPI	394650	0033440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
BHARATKUMAR	RAMNIKLAL	GANDHI	RAMANIKLAL	K	GANDHI	VYARA BAZAR VYARA TAPTIRLY DIST SURAT PIN SURAT	INDIA	GUJARAT	TAPI	394650	0033440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JAGANNATH	GIRDHARLAL	PARIKH	GIRDHARLAL	M	PARIKH	RANJEET CHAMBERS 3RD FLOOR FLAT NO301 GODHA STREET OPP HANDLOOM HOUSE NR NANPURE POLICE GATE SURAT	INDIA	GUJARAT	TAPI	394650	0038513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3528.00	16-SEP-2031						FY-7
SHAMJIBHAI	KANJIBHAI	GAMIT	SO	NA	NARAYANDAS	47 ARUNACHAL SOCIETY KANPURA TA VYARA DIST SURAT SURAT	INDIA	GUJARAT	TAPI	394650	0048994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ACMPG9457H					FY-7
JEHANGIR	JAMASJI	ATHUGAR	NA	NA	NA	NANPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0000089		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9216.00	16-SEP-2031						FY-7
KUMUD	BHARATKUMAR	BHATT	WO	NA	BHARATKUMAR	DARU FALIA RANDER DT SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0007269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031					BHARATKUMAR CHANDRAVADANBHATT	FY-7
DILIPKUMAR	KANTILAL	DAVAWALA	SO	NA	KANTILAL	CO KANTILAL BROS LIMDA CHOWK SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0017057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					SARVADAMANKANTILALDAVAVALA	FY-7
SALIM	MEHMUD	YOUSUFJARIWALA	SO	NA	MEHMUD	12784 OPP GANDHI GARDEN NANPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0024254		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					NADIMMEHMUDYOUSUFJARIWALA	FY-7
NALINI	CHANDRAKANT	JARIWALA	WO	NA	CHANDRAKANT	801 SHREE APTS NEAR MAKKAJI POOL NANPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0025531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					CHANDRAKANTNAVINITLALJARIWALA	FY-7
BHARATKUMAR	HASAMUKHLAL	DALAL	SO	NA	HASAMUKHLAL	CO MS HASAMUKHLAL PRABHUDAS CO 9206 BARANPURI BHAGOL NEXT TO BATA SHOE SHOP SURAT	INDIA	GUJARAT	SURAT	395001	0034315		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DILIPKUMAR	SOMABHAI	PATEL	SOMABHAI	B	PATEL	PISHAD VIA GANGADHARA DIST SURAT	INDIA	GUJARAT	SURAT	395001	0035250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
DAHAYABHAI	PARBHUBHAI	PATEL	PARBHUBHAI	M	PATEL	PO TARBHOM VIA TABARDOLI DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0035380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
HANSA	NARESHCHAND	PANAWALA	NARESHCHAND	M	PANAWALA	GOPIPURA 101311 SUBHASH CHAWK SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0037248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
ILA	SUBHASHCHANDRA	BARDOLIA	SUBHASHCHANDRA	NA	BARDOLIA	8889 ISHWARNAGAR SOC NEER BHATAR CHAR RASTA BESIDES VIDYA BHARTI SCHOOL BHATAR SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0037744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JAYANTILAL	KUBERDAS	GOODLUCK	KUBERDAS	S	GOODLUCK	CO GOODLUCK SOAP WORKS KELAPITH SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0038698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MANIBHAI	LALBHAI	PATEL	LALBHAI	N	PATEL	AT POST VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0040848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
NARENDRA KUMAR	DOLATRAM	SHARMA	DOLATRAM	M	SHARMA	13 RAM DARSHAN SOCIETY NEW CIVIL RD NR KAPADIA HEALTH CLUB SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0042631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PUNAMBHAI	CHUNILAL	PAEKH	CHUNILAL	D	PAEKH	288 CHINTAN PARK SOCIETY BEHIND NUTAN AWAS NR RUPALI NAHER BHATAR ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0043767		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
UMESHCHANDRA	HASMUKHLAL	DALAL	SO	NA	HASMUKHLAL	CO MS HASMUKHLAL PRABHUDAS CO 9206 BARANPURI BHAGOL NEXT TO BATA SHOE SHOP SURAT	INDIA	GUJARAT	SURAT	395001	0049569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VASTUPAL	CHHAGANLAL	SHAH	CHHAGANLAL	Z	SHAH	NAVAPURA DALIASHERI SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0049768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DINESHBHAI	MANUBHAI	PATEL	NA	NA	NA	SHREEJI KRUPA NEAR TRISHUL DAIRY NANA VARACHA SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0062472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
AMI	JAY	KAGALWALA	NA	NA	NA	9 ADARSH SOCIETY ATHWA LINES SURAT SURAT	INDIA	GUJARAT	SURAT	395001	0069212		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	16-SEP-2031				JAYARVINDKAGALWALA		FY-7
MANHARLAL	CHANDULAL	BHAGATWALA	NA	NA	NA	SHREE SAISUMAN 1ST FLOOR NEAR JAY LAXMI STUDIO OPP KARIMABAD JAMATKHANA NEAR GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001	0070026		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				JAYNAMANHARLALBHAGATWALA		FY-7
NIRODKUMAR	MAGANLAL	DESAI	MAGANLAL	NA	DESAI	49 SURUCHI SOCIETY B H JAMNANAGAR GHODDOD ROAD SURAT	INDIA	GUJARAT	SURAT	395001		IN301604-10128760-4474	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	ABGPD9210L			DHRUVDESAI		FY-7
HASMUKHBEN	AMRATLAL	DESAI	SO	NA	AMRATLAL	34 RATNA KUNJ MAHADEV NAGAR SOCIETY SAGRAMPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395002	0015456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2232.00	16-SEP-2031						FY-7
KHUSHMANBEN	NANDKISHOR	VAKHARIA	NANDKISHOR	C	VAKHARIA	21615 DESAI STREET SAGRAMPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395002	0039736		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1728.00	16-SEP-2031						FY-7
MADHUKER	KRISHNARAM	JANI	KRISHNARAM	RAJARAM	JANI	3255 ANAVIL STREET SAGRAMPARA SURAT SURAT	INDIA	GUJARAT	SURAT	395002	0041714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MANJULABEN	RAMESHCHANDRA	SHAH	RAMESHCHANDRA	C	SHAH	23928 KHANGAD SHERI SAGARAMPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395002	0041725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
VASANTABEN	JAYANTILAL	SHAH	WO	NA	JAYANTILAL	CO MR JAYANTILAL MAFATLAL SHAH 12 DIPNANGAL SOCIETY MODI ROAD NR POLICE GROUND ATHWA LINES SURAT SUR	INDIA	GUJARAT	SURAT	395002	0050564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
KETANKUMAR	SAKARLAL	SHAH	SAKARLAL	M	SHAH	7C 7TH FLOOR KARTIK APP BEHIND RAJESHRI HALL NEAR NAVSARI BAJAR THABBUWAD GALI SAGRAMPURA SURAT	INDIA	GUJARAT	SURAT	395002	0054840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
KAMAL	NA	MAHESHWARI	PRABHU	NA	DAYAL	205 KALANDI CAVES APARTMENT MAJURA GATE SURAT	INDIA	GUJARAT	SURAT	395002	0068444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7
JYOTSNA	KUMUDCHANDRA	LAIWALA	DO	NA	KUMUDCHANDRA	91179 BALAJI ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0020702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JYOTSNA	KUMUDCHANDRA	LAIWALA	DO	NA	KUMUDCHANDRA	91179 BALAJI ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0022251		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1332.00	16-SEP-2031					MALVIKAKUMUDCHANDRALAHEWALA	FY-7
ASHOK	INDRAVADAN	THAKKAR	INDRAVADAN	C	THAKKAR	FLAT NO4 AVADHUT A MADI FALIA GOPIPURA SURAT	INDIA	GUJARAT	SURAT	395003	0032280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ASHOKKUMAR	UTTAMCHAND	MODI	MR	UTTAMCHAND	NMODI	43503 ZAMPA BAZAR SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0032998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
BIPINCHANDRA	B	KABRAWALA	BALVANTRAI	N	KABRAWALA	BINA HOUSE NANAVAT PANDOLE POLE SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0034220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	ADQPK8975M					FY-7
HARIVADAN	CHANDULAL	KALAIGAR	CHANDULAL	NA	KALAIGAR	61450 KANSARA STREET MAHIDHALPURA SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0037302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
JAYANTIBHAI	SOMABHAI	PATEL	SOMABHAI	J	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0037901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JAGUBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0037967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JAGUBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0037967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KANTIBHAI	MAGANBHAI	PATEL	MAGANBHAI	D	PATEL	AT PISHAD POST VANESHA VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0038996		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NAGARBHAI	DEVABHAI	PATEL	DAVABHAI	U	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0042498		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RANCHHODBHAI	LALLUBHAI	PATEL	LALLUBHAI	G	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
RANCHHODBHAI	LALLUBHAI	PATEL	LALLUBHAI	G	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
RAMESHBHAI	SOMABHAI	PATEL	SOMABHAI	B	PATEL	VANESHA PO VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
RANCHHODBHAI	LALBHAI	PATEL	LALBHAI	N	PATEL	AT POST VANESHA PISHAD VIA GANGADHARA DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044841		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
RAMBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAMBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0044904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAMESHCHAND	RAMPRASAD	JAIN	RAMPRASAD	A	JAIN	CO BALABUN BIRLA CO 215 HOJOORI CHAMBERS ZAMPA BAZAR SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0045072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031						FY-7
THAKORBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
THAKORBHAI	VALLABHBHAI	PATEL	VALLABHBHAI	N	PATEL	AT P O VIHAN TA KAMREJ DIST SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
UTTAMCHAND	NARANDAS	MODI	NARANDAS	M	DODI	43503 ZAMPA BAZAR SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
URMILABEN	NA	VASANTLAL	WO	NA	VASANTLAL	PANCHAVATI SOCIETY BANGALOW NO 15 NR UMRJA JAKAT NAKA ATHWA LINES SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
URMILABEN	NA	VASANTLAL	WO	NA	VASANTLAL	PANCHAVATI SOCIETY BANGALOW NO 15 NR UMRJA JAKAT NAKA ATHWA LINES SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0049604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
ARNAWAZ	NARI	JESUNG	NA	NA	NA	SAVA SADI SADAN 3RD FLR ROOM NO 14 VANKIBORDI BHAVNAGRI STREET SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0055053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				NARIMANFARA MROZJESUNG		FY-7
ASHOK	UTTAMCHAND	MODI	NA	NA	NA	43503 ZAMPABAZAR SURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	395003	0059031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				MINAXIASHOKK UMARMODI		FY-7
KAMLESH	UTTAMCHAND	MODI	NA	NA	NA	43503 ZAMPABAZAR SURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	395003	0059032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				DAXAKAMLESH MODI		FY-7
ARUN	UTTAMCHAND	MODI	NA	NA	NA	43503 ZAMPABAZAR SURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	395003	0059033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				SHILPAARUNMODI		FY-7
KETAN	BALVANTRAM	DAKORIA	NA	NA	NA	3 1836 1 VALLABH JIVAN CHAWL GHAMLA WAD SALABATPURA SURAT	INDIA	GUJARAT	SURAT	395003	0059269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031				BALVANTRAMN ARBHERAMDAKORIA		FY-7
RABIABIBI	M	SHAIKH	MOH	NA	HUSAIN	3498 B4 NAWAPURA KUMBHARWADA BH TOWER SURAT SURAT	INDIA	GUJARAT	SURAT	395003	0064583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				AYYUBMSHAIKH		FY-7
KAMLESH	DHUDALAL	SHAH	NA	NA	NA	6194042 VARDAN APARTMENT DALAGHIYA MOHOLLO MAHIDHRPURA SURAT	INDIA	GUJARAT	SURAT	395003	0085613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	ADOPS4176Q					FY-7
SANKET	GAURANGBHAI	ZAVERI	NA	NA	NA	91094 AMBAJI ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395003		IN301774-10747231-5201031088	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.60	16-SEP-2031	AABPZ8516F					FY-7
LALITABEN	NATVARLAL	PATEL	WO	NA	NATVARLAL	A14 BHULA PARK AB AT KATARGAM SURAT CITY SURAT	INDIA	GUJARAT	SURAT	395004	0015714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				NATVARLALCHA TURBHAI PATEL		FY-7
JAGDISHCHANDRA	THAKORBHAI	PATEL	THAKORBHAI	C	PATEL	657 TEKARA FALIA KATARGAM SURAT SURAT	INDIA	GUJARAT	SURAT	395004	0038515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
HASUMATIBEN	HARISHKUMAR	KACHIWALA	NA	NA	NA	B6667 HARIDARSHAN SOCIETY LAXMIKANT ASHRAM ROAD KATARGAM SURAT	INDIA	GUJARAT	SURAT	395004	0086145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	ACHPK2949K					FY-7
PARESH	K	KAKADIYA	K	M	KAKADIYA	A 103 KINAR RESIDENCY NEAR GOVINDJI HALL DABHOLI ROAD SURAT	INDIA	GUJARAT	SURAT	395004		IN300095-11773185-914020027910243	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1782.00	16-SEP-2031	AAPFP6598M			RIMPALPARESHKAKADIYA		FY-7
HALIMABIBI	AHMED	PIPERDI	DO	AHMED	PIPERDI	CHHA CHHA STREET RANDER SURAT SURAT	INDIA	GUJARAT	SURAT	395005	0022698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5760.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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FATEMABIBI	AHMED	PIPERDI	NA	NA	NA	7112 NAGINA STREET 1ST FLOOR RANDER SURAT SURAT	INDIA	GUJARAT	SURAT	395005	0054489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					SHARABIBIMOH AMEDMALAM	FY-7
DARA	NA	MISTRY	NA	NA	NA	H NO 122796 SAYEDPURA NEAR SAYEDPURA OLD POST OFFICE SURAT SURAT	INDIA	GUJARAT	SURAT	395005	0069219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	16-SEP-2031					MANEKSHADMIS TRY	FY-7
BHUMIKA	ASHISH	THAKKAR	ASHISH	RAJENDRAK UMAR	THAKKAR	C903 ORCHID FANTASIA OPP KAS HIRAM RANA MEDICAL COLLEGE JAH ANGIRABAD UGAT BHESAN ROAD SUR SURAT	INDIA	GUJARAT	SURAT	395005		12064200-12114690-4447742172	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	134.40	16-SEP-2031	BDDPT4007R			ASHISHRAIENDR AKUMARTHAKK AR		FY-7
CHANDULAL	AMRITLAL	SHAH	AMRITLAL	N	SHAH	A 109 SONA CORPORATIONBEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0034658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
CHANDULAL	AMRITLAL	SHAH	AMRITLAL	N	SHAH	A 109 SONA CORPORATIONBEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0034658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MIRUDULAB EN	CHANDULAL	SHAH	CHANDULAL	A	SHAH	A1019 SONA CORPORATION BEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0041024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MIRUDULAB EN	CHANDULAL	SHAH	CHANDULAL	A	SHAH	A1019 SONA CORPORATION BEHIND VAISALI VARACHHA ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006	0041024		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MILAN	VASANBHAI	KAKADIYA	VASANBHAI	MANUBHAI	KAKADIYA	170 VIRAT NAGAR SOC NR SPINING MILL SURAT L H ROAD SURAT SURAT CITY SURAT	INDIA	GUJARAT	SURAT	395006		12033200-34162479-91801045533771	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	16-SEP-2031	CYPPK1484B					FY-7
DHARMESH BHAI	RAMESHBHAI	RAVALIYA	RAMESH	BHAI	RANCHHOD ABHAIRAVALIYA	2 NAVDURGA SOCIETY NEAR MAHARANA PRATAP CHOPATI NANA VARACHHA SURAT CITY SURAT SURAT	INDIA	GUJARAT	SURAT	395006		12033202-28795951-159106937054	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	BBBPR5151E			JAGRUTISHUBH ABARAIYA		FY-7
DEVABHAI	DAJIBHAI	PATEL	DAJIBHAI	NA	PATEL	46 NEW SHAKTI VIJAY SOCIETY OPP YOGINI BUILDING VARACHHA ROAD SURAT	INDIA	GUJARAT	SURAT	395006		IN301549-14777485-331300002177	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	AOFPP5643F			SHANTABENLALL UBHAIPATEL	PRASHANTDEVA BHAIPATEL	FY-7
AMRITLAL	NA	PATEL	JIBHAIDAS	NA	PATEL	C3 SHIV NAGAR SOCIETY LAMBE HANUMAN ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395006		IN302599-10010982-18939	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AGNPP8085B				DIPIKABENPATEL	FY-7
MANEKLAL	BECHARBHAI	PAREKH	NA	NA	NA	203204SIMANDHAR APTTTHDFC BANK ST MASKATI PLOT 2 PARLEPOINT SURAT	INDIA	GUJARAT	SURAT	395007	0011578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17280.00	16-SEP-2031						FY-7
HARESHKUMAR	SANATKUMAR	VAISHNAV	SO	NA	SANATKUMAR	6 MATHURESH NAGAR SOCIETY OPP UMRA JAKAT NAKA ATHWALINES SURAT SURAT	INDIA	GUJARAT	SURAT	395007	0018602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
NAVNILAL	THAKORDAS	GHARIWALA	THAKORDAS	C	GHARIWALA	NO88 ASHIRWAD VILLA NEW CITY LIGHT ROAD BHARTHANA SURAT	INDIA	GUJARAT	SURAT	395007	0043216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
THAKORBHAI	CHIMANLAL	JARIWALA	CHIMANLAL	C	JARIWALA	C1216 RUDRA ENCLAVE OPP NEST ORCHID BHIMRAD CANAL ROAD SURAT	INDIA	GUJARAT	SURAT	395007	0049186		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	ANZPJ0912C			VISHALTHAKORB HAJARIWALA		FY-7
SUDHABEN	NA	PAREKH	NA	NA	NA	54 GURUKRUPA SUYOG NAGAR COOP SOCIETY NEAR ALTHA TEN SURAT SURAT	INDIA	GUJARAT	SURAT	395007	0079472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	16-SEP-2031					NIMESH PAREKH	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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INDUBALA	DEVIKUMAR	MEHTA	DEVIKUMAR	KAUSHIKRAM	MEHTA	J5 JALARAM SOCIETY NR LAKEVIEW GARDEN PIPLOD SURAT	INDIA	GUJARAT	SURAT	395007	0081283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	16-SEP-2031					CHINTANDEVIKUMAR MEHTA	FY-7
CHINTAN	DEVIKUMAR	MEHTA	DEVIKUMAR	KAUSHIKRAM	MEHTA	J5 JALARAM SOCIETY NRLAKEVIEW GARDEN PIPLOO SURAT	INDIA	GUJARAT	SURAT	395007	0081882		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4992.00	16-SEP-2031					REENACHINTAN MEHTA	FY-7
RANNA	PARIMAL	VORA	NA	NA	NA	302 RAVIKIRAN APARTMENT OPP SARGAM SHOPPING CENTRE MODI BUNGLOW ICHCHHANATH SURAT	INDIA	GUJARAT	SURAT	395007	0085336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AAPPV1736M					FY-7
MEHTA	CHINTAN	DEVIKUMAR	NA	NA	NA	J5 JALARAM SOCIETY NR LAKE VIEW GARDEN PIPLOD SURAT	INDIA	GUJARAT	SURAT	395007	RI00120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2304.00	16-SEP-2031					MEHTAREENACHINTAN	FY-7
RAJESH	KUMAR	DUGAR	GAUTAM	CHAND	JAIN	B 106 BRIGHT HOUSE GHOD DOD ROAD SURAT GUJARAT	INDIA	GUJARAT	SURAT	395007		IN300513-20696554-2580100038287	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AGPPD1925Q					FY-7
DINESHCHANDRA	CHATURBHAI	PATEL	SO	NA	CHATURBHAI	25A VISHWAKRUPA SOCIETY SUMUL DAIRY ROAD AT POSURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	395008	0024828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4032.00	16-SEP-2031						FY-7
PRAKASHCHANDRA	NAGINDAS	JINWALA	NAGINDAS	K	JINWALA	18 ASHVINI APTS OPP SARDAR NAGAR SOC SUMUL DAIRY ROAD NR ARIHANT PARK KAPADIA COMPOUND SURAT SURAT	INDIA	GUJARAT	SURAT	395008	0044145		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
LALITABEN	NATVARBHAI	PATEL	WO	NA	NATWARBHAI	401 JAY COMPLEX NR PETROL PUMP BH BHULKA BHAVAN ANAND MAHAL ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395009	0012201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					NATVARBHAIKH USHALBHAI PATEL	FY-7
NATVARBHAI	KHUSHALBHAI	PATEL	SO	NA	KHUSHALBHAI	401 JAY COMPLEX ANAND MAHAL ROAD BH BHULKA BHAVAN SCHOOL SURAT SURAT	INDIA	GUJARAT	SURAT	395009	0012357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					LALITABEN NATVARBHAI PATEL	FY-7
HARESKUMAR	MANGUBHAII	MODY	NA	NA	NA	H203 SHASHANK PARK NR GUJARAT GAS CO ADAJAN GAM SURAT	INDIA	GUJARAT	SURAT	395009	0015448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	16-SEP-2031						FY-7
ASHOKKUMAR	CHAMPAKAL	DOCTOR	CHAMPAKAL	J	DOCTOR	38 SHIVAM NAGAR SOCIETY NR MAZDA TOWER TADWADI RANDER ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395009	0032665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	ABWPD2068G					FY-7
BHOGILAL	DAHABHAI	PATEL	DAHABHAI	I	PATEL	16 SHIV SHAKTI SANT TUKARAM SOCIETY RANDER ROAD SURAT SURAT	INDIA	GUJARAT	SURAT	395009	0033988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KIKUBHAI	MANIBHAI	DESAI	MANIBHAI	NA	DESAI	C9 PRATHAM ROW HOUSE OPP SARASWATI VIDYALAYA HONEY PARK ROAD NEW RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	0040054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
MOHANLAL	JEKISANDAS	DUDHWALA	JEKISANDAS	H	DUDHWALA	D107108109 VISHALNAGAR SOCIETY GUJARAT GAS CIRCLE NEAR SARDAR BRIDGE ADAJAN ROAD SURAT	INDIA	GUJARAT	SURAT	395009	0042069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ABHAY	KANCHANLAL	BHAGAT	SO	NA	KANCHANLAL	26 MANINAGAR ROW HOUSE NEAR PRAPTI PARK HONEY PARK ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0050911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

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ABHAY	KANCHANLAL	BHAGAT	SO	NA	KANCHANLAL	26 MANINAGAR ROW HOUSE NEAR PRAPTI PARK HONEY PARK ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0050911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAJESH	CHANDRAVADAN	JARIWALA	NA	NA	NA	5 SIDHIVINAYAK SOCIETY NR PRIME ARCADE ANAND MAHAL ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0069206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					SEJALBENRAJES HKUMARJARIWALA	FY-7
RAJESH	CHANDRAVADAN	JARIWALA	NA	NA	NA	5 SIDHIVINAYAK SOCIETY NR PRIME ARCADE ANAND MAHAL ROAD ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0069206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					SEJALBENRAJES HKUMARJARIWALA	FY-7
JASMINE	NANDLAL	SHAH	NANDLAL	JAGJIVANDAS	SHAH	A3 SURYAPUR SOCIETY ADAJAN PATIA RANDER ROAD SURAT	INDIA	GUJARAT	SURAT	395009	0081609		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	CQPSS5854A				YOGAMUDRANA NDALSHAH	FY-7
INDUBALA	DEVIKUMAR	MEHTA	DEVIKUMAR	KAUSHIKRAM	MEHTA	B 2 MADHAV VILLA NEXT TO GREEN VALLEY BH GANGESHWAR TEMPLE ADAJAN SURAT	INDIA	GUJARAT	SURAT	395009	0084731		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6912.00	16-SEP-2031	AFMPN4690Q				CHINTANDEVIKUMARMEHTA	FY-7
AKSHAY	ISHWARLAL	DESAI	ISHWARLAL	NA	DESAI	PBNO961107VARHMAN APPARTMENTRANDER ROAD BS NAVYUG COLLEGE SURAT	INDIA	GUJARAT	SURAT	395009		12010700-00385717-691101011000749	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	AGLPD1315L					FY-7
MIHIR	NA	SHAH	HEMANTKUMAR	VASANTLAL	SHAH	102 THAKORDWAR SOCIETY3 OPP PRATHAM ROW HOUSE PALANPUR PATIA SURAT	INDIA	GUJARAT	SURAT	395009		12043100-00239731-77420100025916	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	GRYP57709P				MANTHANHSAH	FY-7
SAGRIKA	NA	CHAUHAN	NA	NA	NA	31PAL GAM SWATI ROW HOUSE PAL GAM NEAR L SCHOOL SURAT	INDIA	GUJARAT	SURAT	395009		12081600-60811231-917228869393	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	16-SEP-2031	CFRPC1007H					FY-7
DEEPAK	GOPALDAS	PANJABI	GOPALDAS	HASSANAND	PANJABI	DEEPA COMPLEX ARIHANT VILLA FLAT 203 ADAJAN ROAD OPP DARGAH SURAT	INDIA	GUJARAT	SURAT	395009		IN300845-10232459-104081062667	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AIAPP1252H				HARESHGOPALD ASPANJABI	FY-7
DAYARAMBHAI	BHAGUBHAI	PATEL	LATE	BHAGUBHAI	PATEL	44748 MUSHA FALIYA PUNA GAM CHORASI SURAT	INDIA	GUJARAT	SURAT	395010	0086445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	COPPP0951Q					FY-7
SONAL	NA	JAIN	HARISH	NA	JAIN	102 VIVEK APARTMENTD SAMRAT SCHOOL DUMBHAL SURAT CITY SURAT	INDIA	GUJARAT	SURAT	395010		12012100-00075360-266901000003078	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AFGPJ0076C				HARISHJAIN	FY-7
VENICHAND	CHAGANLAL	SHAH	CHAGANLAL	NA	SHAH	67 SANSKAR NAGAR BHATAR ROAD SURAT GUJARAT SURAT	INDIA	GUJARAT	SURAT	395017		IN300214-12130563-6353	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	ADIPS9735M					FY-7
RAJENDRA	RANJITRAI	DESAI	SO	NA	RANJITRAI	6A RACHANA BANK OF BARODA HSG SOCIETY TITHAL ROAD VALSAD VALSAD	INDIA	GUJARAT	VALSAD	396001	0025182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1680.00	16-SEP-2031					NAYNABENRAJE NDRADESAI	FY-7
DHIREN	TRIKAMLAL	BULSARA	TRIKAMLAL	V	BULSARA	OPP TOWN HALL BULSAR VALSAD	INDIA	GUJARAT	VALSAD	396001	0035812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
DHIREN	TRIKAMLAL	BULSARA	TRIKAMLAL	V	BULSARA	OPP TOWN HALL BULSAR VALSAD	INDIA	GUJARAT	VALSAD	396001	0035812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PARSHOTAMBHAI	LAXMANBHAI	PATEL	LAXMANBHAI	B	PATEL	PO TIGRA VIA DUNGRI DIST BULSAR VALSAD	INDIA	GUJARAT	VALSAD	396001	0043684		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SURESHCHANDRA	GULABBHAI	DESAI	GULABBHAI K		DESAI	ANCHELI VIA AMALSAD TA GANDEVI DIST BULSAR VALSAD	INDIA	GUJARAT	VALSAD	396001	0046835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
TRIKAMLAL	VASANJI	BULSARA	VASANJI B		BULSARA	OPP TOWNHALL BULSAR VALSAD	INDIA	GUJARAT	VALSAD	396001	0049236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
TARUNIKA	HARENDRA	DESAI	WO	NA	HARENDRA	ANUBHUTIOPP SUNGRACE APPARTMENT NR GITANJALI SOCIETY TITHAL ROAD VALSAD	INDIA	GUJARAT	VALSAD	396001	0049320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				HARENDRAMAD ANJITDESAI		FY-7
MAHENDRA KUMAR	CHHOTUBHAI	DESAI	NA	NA	NA	HSG SOCIETY 15B HOUSE NO898 NR ST COLONY OPP PRABHA PARK DHARAMPUR ROAD ABRAMA VAL	INDIA	GUJARAT	VALSAD	396001	0068246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031				TUSHARMAHEN DRAKUMARDES AI		FY-7
MAHENDRA KUMAR	CHHOTUBHAI	DESAI	NA	NA	NA	HSG SOCIETY 15B HOUSE NO898 NR ST COLONY OPP PRABHA PARK DHARAMPUR ROAD ABRAMA VAL	INDIA	GUJARAT	VALSAD	396001	0068246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031				TUSHARMAHEN DRAKUMARDES AI		FY-7
SHIVENDRA SINGH	NARENDRASINGH	PARIHA	N	R	SPARIHAR	B2611 TV RELAY KENDRA NANAKWADA VALSAD	INDIA	GUJARAT	VALSAD	396001		IN301774-13194170-2330100011508	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AQUPP6012B			PARIHARKANCH ANSINGHSHIVEN DRASINGH		FY-7
HIRACHAND	DAHABHAI	THAKOR	NA	NA	NA	10 B PUNIT PLOT NR OVER BRIDGE ABRAMA VALSAD	INDIA	GUJARAT	VALSAD	396001		IN302201-11434481-10259739532	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	ABNP19333K			THAKORDIGANT HIRACHAND		FY-7
SHOBANA	NA	AYER	RAMASUBRAMANIAM	NA	AYER	D2205 CITY CENTER OPP ASHADAM KOPARLI ROAD VAPI	INDIA	GUJARAT	VALSAD	396191		12028900-00872267-114301000003374	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	ABLP12764H			RAMASUBRAMA NIAMPANDURA NGANIYER		FY-7
PANKAJ	SUKAR	BORAIYA	SUKAR	MAKAN	BORAIYA	BORAIYA STREET KATHERIA NANI DAMAN DAMAN	INDIA	DAMAN AND DIU	DAMAN	396210		IN301225-10198662-2091312000000430	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AECPB5739B			KUMUDPANKAJ BORAIYA		FY-7
ROHITKUMAR	MOHANLAL	JOSHI	MOHANLAL M		JOSHI	GEV MERCANTILE CORNER KILWANI NAKA ABOVE VASANT MEDICAL STORE SILVASSA SILVASSA	INDIA	GUJARAT	VALSAD	396230	0045904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHAMPAKAL	VRAJILAL	BENGALI	SO	NA	VRAJILAL	MANI SANIDHYA VAKHARIA BUNDER ROAD BILIMORA VALSAD	INDIA	GUJARAT	NAVSA RI	396321	0052005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AFDPB6429G			VRAJILALBHIKHA BHAI(BENGALI)		FY-7
VRAJILAL	BHIKHABHAI	BENGALI	NA	NA	NA	MANI SANIDHYA VAKHARIA BUNDER ROAD BILIMORA VALSAD	INDIA	GUJARAT	NAVSA RI	396321	0052006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				CHAMPAKALLVR AJILALBENGALI		FY-7
LALLUBHAI	GONSAIBHAI	AHIR	SO	NA	GONSAIBHAI	AT PO GADAT TAL GANDEVI DIST NAVSARI VALSAD	INDIA	GUJARAT	NAVSA RI	396350	0040651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				PARVATIBENLAL LUBHAI(AHIR)		FY-7
DILJIT	VIRENDRANATH	GAUTAM	NA	NA	NA	MATRU MANGAL NILKANTH SOCIETY NURSERY ROAD DEVSAR VIA BILIMORA DIST BULSAR GUJARAT INDIA VALSAD	INDIA	GUJARAT	NAVSA RI	396380	0018989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	16-SEP-2031				DAXADILJITGAUTAM		FY-7
JULEKHA	MOOSA	BHOOLA	WO	NA	MOOSA	AT KALAKACHHA P O DABHEL VIA MAROLI DIST BULSAR W RLY PIN VALSAD	INDIA	GUJARAT	NAVSA RI	396415	0024671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031				ELYASMOOSABH OOLA		FY-7
MARIYAM	MOOSAJI	HANS	NA	NA	NA	AT & PO DABHEL VIA MAROLI TAL NAVSARI DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSA RI	396415	0052342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031				SULEMANAHME DMANGERA		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MARIYAM	MOOSAJI	HANS	NA	NA	NA	AT & PO DABHEL VIA MAROLI TAL NAVSARI DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSARI	396415	0052342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031					SULEMANAHME DMANGERA	FY-7
ISMAIL	AHMED	HAFEJEE	NA	NA	NA	AT PO ASNA VIA DABHEL DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSARI	396415	0062046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031					MAHMEDAHME DHAFAJEE	FY-7
JITENDRAKUMAR	MAGANLAL	SHAH	MAGANLAL	Z	SHAH	RAILWAY CROSSING MAROLI BAZAR MAROLI DIST BULSAR PIN VALSAD	INDIA	GUJARAT	NAVSARI	396436	0038155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
BHANUMATI	RAJNIKANT	SHAH	NA	NA	NA	RAJA ROAD MAROLI BAZAR TAL NAVSARI DIST BULSAR VALSAD	INDIA	GUJARAT	NAVSARI	396436	0054236		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031					ALPESHAJINIKANT SHAH	FY-7
BHARATKUMAR	MAGANLAL	PREKH	MAGANLAL	C	PREKH	66061 PAREKH MENSION JAIN SOCIETY NEAR FUWARA SAYAJI ROAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445	0033842		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ADLPP4375M					FY-7
HASMUKHLAL	PRANJIVAN DAS	KANSARA	PRANJIVAN DAS	J	KANSARA	POST BOX NO 28 BUNGLOW NO 27 SUNDARVAN SOCIETY JAMALPORE NAVSARI NAVSARI	INDIA	GUJARAT	NAVSARI	396445	0037371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MANJULA	RAJENDRAKUMAR	SHAH	RAJENDRAKUMAR	G	SHAH	101 1ST FLOOR ANURADHA APARTMENT ASHANAGAR NAVSARI DIST BULSAR GUJARAT STATE W R NAVSARI	INDIA	GUJARAT	NAVSARI	396445	0040979		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
PURNIMA	MUKESH	DESAI	MUKESH	M	DESAI	CO MUKESH M DESAI 416 PARFALIA ASHA BALMANDIR NAVSARI NAVSARI	INDIA	GUJARAT	NAVSARI	396445	0044055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DEVANG	JAGDISH	DESAI	NA	NA	NA	NAGARWADA NAVSARI DIST VALSAD NAVSARI	INDIA	GUJARAT	NAVSARI	396445	0056715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					JAGDISHISHWER LALDESAI	FY-7
MANJULABEN	RAJENDRAKUMAR	SHAH	NA	NA	NA	101ANURADHA APARTMENT ASHA NAGAR AT PO NAVSARI DIST BULSAR NAVSARI NAVSARI	INDIA	GUJARAT	NAVSARI	396445	0070442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	16-SEP-2031					PANKITRAJENDRASHAH	FY-7
ASHA	M	PARMAR	NA	NA	NA	PARMAR ORTHO HOSPITAL ASHAPURI ROAD NAVSARI NAVSARI	INDIA	GUJARAT	NAVSARI	396445	0076467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	16-SEP-2031					MUKESHHPARMAR	FY-7
ANANT	RAVINDRANATH	BHATT	NA	NA	NA	D28 SHIVNAGAR SOCIETY GRID RD KABILPORE NAVSARI	INDIA	GUJARAT	NAVSARI	396445	RI00011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031	ADQP86561Q				TRUSHAANANTBHATT	FY-7
RAKESH	CHANDULAL	BHAVSAR	NA	NA	NA	1 PANCHVATI SOCIETY AT PO RANKUVA TA CHIKHALI DIST VALSAD	INDIA	GUJARAT	NAVSARI	396560	0084834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ABQP89397Q				SMITABENRAKESHBHAVSAR	FY-7
PUNJABNATIONALBANK	NA	NA	NA	NA	NA	ILACO HOUSE SHRI P MEHTA ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	0005104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3456.00	16-SEP-2031						FY-7
PUNJABNATIONALBANK	NA	NA	NA	NA	NA	ILACO HOUSE SHRI P MEHTA ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	0005104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3456.00	16-SEP-2031						FY-7
CENTRALBANK OF INDIA	NA	NA	NA	NA	NA	CENTRAL BANK BUILDING 51 MAHATMA GANDHI ROAD FORT MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400001	0005133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5184.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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UNIONBANK OF INDIA	NA	NA	NA	NA	NA	6680 APOLLO STREET FORT MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0014864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	16-SEP-2031						FY-7
CENTRALBANK EXECUTIVE TRUSTEES CO	NA	NA	NA	NA	NA	JEHANGIR WADIA BLDG 51 MAHATMA GANDHI ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0017123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6048.00	16-SEP-2031						FY-7
CENTRALBANK EXECUTIVE TRUSTEES COMPANY	NA	NA	NA	NA	NA	MMO BUILDING 3RD FLOOR EAST WING 55 MG ROAD FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0018997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031				GOOLRUSTUMS AVAKSHA		FY-7
RAVINDRAKUMAR	KANTILAL	PATEL	SO	NA	KANTILAL	707UDYOG NAGAR KAMLA VIHAR COMPLEX MAHAVIR NAGAR KANDIVALI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0029801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9216.00	16-SEP-2031				CHANDRABALAR AVINDRAKUMAR PATEL		FY-7
USHA	Y	SHAH	NA	NA	NA	2426 MINT ROAD 221 PATEL MANSION FORT MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0055112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	16-SEP-2031	AACPS8820L			YOGESHV SHAH HUF		FY-7
KASTURBEN	V	SHAH	NA	NA	NA	2426 MINT ROAD PATEL MANSION FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001	0055413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	16-SEP-2031				VALLABH JISSHA H		FY-7
SYNECTIC MANAGEMENT SERVICES PRIVATE LIMITED	NA	NA	NA	NA	NA	9 PUSHPAM 30E CAWASJI PATEL STREET FORT MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400001		IN300513-12543672-60200031126	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3.80	16-SEP-2031	AAECS3721R					FY-7
FATIMA	NA	ZAKIR	WO	NA	ZAKIR	1415 PALEKAR CHEMBER 5TH FLOOR 1ST MARINE STREET DHOB TALAO MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0006813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NALINI	NA	DHARAMSY	WO	NA	DHARAMSY	35 1ST CAVEL CROSS LANE 4TH FLOOR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0008678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				HARISINHDHARAMSY		FY-7
NALINI	DHARAMSY	KAPADIA	WO	NA	DHARAMSY	35 1ST CAVEL CROSS LANE 4TH FLOOR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0011920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DAIBAI	NA	NENSHI	SO	NA	HARIJIVAN	CO M NENSI CO 121 VITHALWADI KALBADEVI ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0014450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
JAMNABAI	NA	JAMNADAS	NA	NA	NA	45 VITHALDAS RD RNO24 G K SANATORIUM 3RD FL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0017741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	16-SEP-2031				HANSRAJ JAMNADASVED		FY-7
CHANDRAKANT	NA	MANSUKHLAL	SO	NA	MANSUKHLAL	CO NATHALAL BECHARDAS CO 809 COTTON EXCHANGE BLDG KALBADEVI RD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0018664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				JAGESH CHANDRAKANT		FY-7
JAGESH	NA	CHANDRAKANT	SO	NA	CHANDRAKANT	CO NATHALAL BECHARDAS CO 809 COTTON EXCHANGE BLDG KALBADEVI RD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0018665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				CHANDRAKANT MANSUKHLAL		FY-7
JAYANTILAL	MANILAL	DHUPELIA	SO	NA	MANILAL	MANHAR BUILDINGS 187 LOHAR CHAWL MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0026021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8640.00	16-SEP-2031						FY-7
RAMESH CHANDRA	CHIMANLAL	SHETH	SO	NA	CHIMANLAL	72 PRINCESS STREET CHAPSEY BLDG 3RD FLOOR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0027374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7344.00	16-SEP-2031	ABFPS2573Q			CHANDRARAMESH CHANDRASHETH		FY-7
HANSA	PRAMODKUMAR	CHOKSEY	NA	NA	NA	6987 DR ATMARAM MERCHANT RD BHULESHWAR RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0028424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031				DAMAYANTIPUS HABENCHOKSEY		FY-7

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HEENABEN	HARSHADK UMAR	DHUPELIA	DO	NA	HARSHADK UMAR	CO INTERNATIONAL TRADING CO MANHAR BUILDING 187 LOHAR CHAWL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0031922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031					BHAVESHKUMA RHDHUPELIA	FY-7
PUSHPA	PRADIPKUM AR	SHETH	PRADIPKUM AR	C	SHETH	CO CHIMANLAL K SHETH 72PRINCESS ST CHAPSEY BLDG 3RD FL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0044434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
RATILAL	MOHANLAL	SHAH	SO	NA	MOHANLAL	46 KANSARA CHAWL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0046441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					KIRITLALRATILAL SHAH	FY-7
SUVARNA	NA	REDKAR	SIVAPRAKASH	B	REDKAR	VEENA NINAD TOP FLOOR 46 KAREL WADI THAKURDWAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0046493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SUBODHCH ANDRA	NA	POPATLAL	SO	NA	POPATLAL	CO JAYANTILAL CHIMANLAL ENGINEER BLDG 265 PRINCESS STREET MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0048692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	ACIP56322F				RASILASUBODHCH HANDRA	FY-7
SUBODHCH ANDRA	NA	POPATLAL	SO	NA	POPATLAL	CO JAYANTILAL CHIMANLAL ENGINEER BLDG 265 PRINCESS STREET MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0048692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	ACIP56322F				RASILASUBODHCH HANDRA	FY-7
SUSHIL	KUMAR	JHAWAR	SO	NA	GIRDHARLAL	66 BHARAT MAHAL 86 MARINE DRIVE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0048868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					RATANDEVJIHAWAR	FY-7
SUSHIL	KUMAR	JHAWAR	SO	NA	GIRDHARLAL	66 BHARAT MAHAL 86 MARINE DRIVE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0048868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					RATANDEVJIHAWAR	FY-7
NAVINCHANDRA	N	SHAH	NA	NA	NA	1344 DIAMOND BULDG 4TH FLOOR LOHARCHAWL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0060740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					HANSANSHAH	FY-7
USHA	ROHIL	SAMPAT	NA	NA	NA	CHAPSEY BLDG 4TH FLOOR 7278 PRINCESS STREET MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0068224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031					APARNAROHILS AMPAT	FY-7
PRAFULLA	MANOHAR	RELE	NA	NA	NA	57 E RELE BUILDING NATH MADHAV PATH 1ST KHATTARALLI CROSS LANE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0075897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRAVIN	VARAJDAS	GANDHI	VARAJDAS	NA	GANDHI	64 PRINCE STREET RANVEER MANSION GROUND FLOOR DAWA BAZAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0084356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28800.00	16-SEP-2031					KANTILALVITHAL DASGANDHI	FY-7
BHARATKUMAR	PADAMSI	KAPADIA	PADAMSI	NA	MORARJI	177 MANHER BLDG 3RD FLOOR LOHAR CHAWL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002	0084605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031					JYOTIJAIISKAPADIA	FY-7
HANSRAJ	JAMNADAS	VED	JAMNADAS	P	VED	45 VITHALDAS ROAD LOHAR CHAWL 3RD FLOOR ROOM NO24 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400002		IN300907-10502131-6100100008906	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	336.00	16-SEP-2031	AABPV7086L			KAPILHANSRAIVED		FY-7
FAZLEHUSEIN	ALIMOHAMED	BHANPURWALA	SO	NA	ALIMOHAMED	PETLADWALA BLDG 1ST FLOOR ROOM NO 9 147 EBRAHIM RAHIMTULLA ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0003243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SHABBIR	MULLA	HASANALY	SO	NA	MULLA	CO MS T ALIMAHOMED CO 14446 SARANG STREET MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400003	0012607		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ASMABAI	AKBERALLY	DOHADWALA	AKBERALLY	D	DOHADWALA	19 BHANDARI STREET KARIMJI BUILDING2NDFLOOR ROOM NO 24 MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0032375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RASHIDA	MOIZ	MEHTA	WO	NA	MOIZ	AKHAR CHAMBER 4TH FLOOR MAHAMEDALI ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0046334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				MOIZBADRUDIN MEHTA		FY-7
RASHIDA	MOIZ	MEHTA	WO	NA	MOIZ	AKHAR CHAMBER 4TH FLOOR MAHAMEDALI ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0046334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				MOIZBADRUDIN MEHTA		FY-7
SHABBIR	HASANALI	MAMOOWALA	MULLA	NA	HASNALI	ROOM NO11 2ND FLOOR HARARWALA BUILDING 140 SARANG STREET NR SADANAND HOTELS CRAWFORT MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0047185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	16-SEP-2031						FY-7
SALMA	NA	HEBATULLA	NA	NA	NA	C0 SEBRAHIM BROS 7 BHAIJIPALA LANE MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0071110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031				KURESHSHIKARI		FY-7
VIPUL	V	SHAH	NA	NA	NA	127 CHAKLA STREET MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0080014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				KETANVSHAH		FY-7
ZOHER	NA	POCKETWALA	NA	NA	NA	79 MOHAMMADI HOUSE 1ST FLR ROOM NO 7 MOHAMMADALI RD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400003	0080190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031				MAHELA KAZPOC KETWALA		FY-7
SHALINI	NARAYAN	GOKHALE	SO	NA	TRIMBAK	19 AMAR WADI KHATTAR GALLI GIRGAON MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0003151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10944.00	16-SEP-2031						FY-7
NAGINDAS	VIRCHAND	SHAH	NA	NA	NA	196 GIRGAUM GAI WADI ROOM NO 32 PANJRAPOLE NO 2 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0015857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				LILABENNAGIND ASSHAH		FY-7
SHAILESH	MANMOHANDAS	DALAL	SO	NA	MANMOHANDAS	K5 SICKANAGAR V P ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0016218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				DINESHMANMO HANDASDALAL		FY-7
SHASHIKANT	NARAYANDAS	MANIAR	SO	NA	NARAYANDAS	109 MANGAL BHUVAN 4TH FLOOR V P ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0019715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				BHARATISHASHI KANTMANIAR		FY-7
RODA	SAMIULLAH	SUNNY	WO	SAMIULLAH	SUNNY	1ST FLOOR JHAVERI BLDG RAJA RAMMOHAN ROY MARG COPP ALBLESS BAUG MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0026326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5760.00	16-SEP-2031						FY-7
ASHOK	VITHAL	NAGWEKAR	VITHAL	M	NAGWEKAR	MEHTA MANSION 14TRIBHUVAN ROAD3RD FLOOR MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0033013		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ABDEALI	TYEBALI	PALANPURWALLA	SO	NA	TYEBALI	CO ALLIANCE DRAWING STORES 269 ABDUL REHMAN ST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0033182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				SAKINAABDEALI PALANPURWALLA		FY-7
BHARATKUMAR	BALUBHAI	SHAH	BALUBHAI	DANMAL	SHAH	SARVODAY NAGAR G36 PANJARAPOLE ROAD MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0033343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				PRAGNABHARAT KUMARSHAH		FY-7
CHANDRIKA	PRAKASH	SHAH	PRAKASH	V	SHAH	MANGESH BUILDING 1ST FLOOR 9 AVANTIKABAI GOKHALE STREET MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400004	0034857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DEEPAK	HASMUKHR AI	SHAH	SO	NA	HASMUKHR AI	2022 C P TANK ROAD HARJIVANDAS MAHENDAS BLDG 3RD FLOOR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0035998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SUHASINI	MOHAN	ADARKAR	WO	NA	MOHAN	CO DR SUDHIR ADARKAR 8 KHANDERAOS BLOCKS THIRD FLOOR 14A KHOTACHI WADI GIRGAON MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0048575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031				MOHANNARAYA NADARKAR		FY-7
RAJANI	VASANT	DHRUV	NA	NA	NA	MAHARAJ MANSION SECOND FLOOR SARDAR VALLABHBHAI PATEL ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	0060614		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4464.00	16-SEP-2031				UNNATIVASANT DHRUV		FY-7
SAROJ	SHASHIVAD AN	TRIVEDI	NA	NA	NA	31VASANT VILASDRDDSATHE MARG BENAM HALL LANE GIRGAUM CHURCH MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004	RI00278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				SHASHIVADANT RIVEDI		FY-7
PRAMOD	NAVINITLAL	SHAH	NAVINITLAL	CHUNILAL	SHAH	112 NANAVATI BLDG 4TH FLOOR ARDESHIR DADI STREET VP ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400004		IN300636-10099154-13100100008005	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AMXP55097G			SANDHYANAIMI SHSHAH	NAIMISHPSHAH	FY-7
RAJNI	INDRAVADAN	JOSHI	WO	NA	INDRAVADAN	A17 USHA SADAN CO OP HSG SOC NEXT TO COLABA POST OFFICE 3RD FL COLABA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0009098		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				JAYSINH DHARA MSYKAPADIA		FY-7
KHURSHED	AZIZ	CURRIMBH OY	WO	NA	AZIZ	SEA CROFT GRD FLR FLAT NO 402 104 WODEHOUSE ROAD COLABA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0019765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031				DINAMANCHERS HAWBILLUMORIA		FY-7
SUBHASH	GOVIND	DHARIA	SO	NA	GOVIND	AT POST BIRWADI TAL MAHAD KOLABA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0023080		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
RAJIV	NARENDRA	PANDE	NA	NA	NA	926 DIVYANG BLDG 3RD FLOOR COLABA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400005	0069709		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				SHARDANAREN DRAPANDE		FY-7
ASHISH	NA	TAWAR	CHHATAR	SINGH	TAWAR	UNDERSEA MEDICINE DEPARTMENT INHS ASVINI RC CHURCH COLOBA MUMBAI MULCHAND BHUVAN BLOCK A GROUND	INDIA	MAHARASH TRA	MUMB AI	400005		IN301604-10344774-269010100021915	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	ADNPT9812D			SHABEENATAWAR		FY-7
INDIRA	NA	KANTILAL	NA	NA	NA	FLOOR NR CHOWPATY BAND STAND WALKESHWAR ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0014063		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
ROHINI	POPATLAL	PARIKH	NA	NA	NA	136 SAMRAT ASHOK SOCIETY 4 TH FLOOR RATILAL R THAKKAR MARG MALBAR HILL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0018383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				VINITKUMARPO PATLALPARIKH		FY-7
SANJAY	MAHASUKHLAL	SHAH	SO	NA	MAHASUKHLAL	37B NAV SHANTINAGAR 98LAXMIBAI JAGMOHANDAS ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0025568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3542.00	16-SEP-2031				HANSAMAHASU KHLALSHAH		FY-7
SANJAY	MAHASUKHLAL	SHAH	SO	NA	MAHASUKHLAL	37B NAV SHANTINAGAR 98LAXMIBAI JAGMOHANDAS ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0025568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3542.00	16-SEP-2031				HANSAMAHASU KHLALSHAH		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ANJANA	PARESH	PATEL	NA	NA	NA	JAI CHAMUNDA NIVAS OPP 5TH KASTURBA CROSS LANE BORIVLI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0033304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					PARESHBHAILAL BHAIPATEL	FY-7
DILIP	JAYANTILAL	THAKKAR	JAYANTILAL	K	THAKKAR	LITTLE GIBBS ROAD NO3 12 ACROPOLISB MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0035222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AACPT9000H					FY-7
DILIPKUMAR	DALAPATLAL	MEHTA	DALAPATLAL	M	MEHTA	175 SHANTINAGAR B BLOCK NEPEANSEA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0035516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
DILIPKUMAR	DALAPATLAL	MEHTA	DALAPATLAL	M	MEHTA	175 SHANTINAGAR B BLOCK NEPEANSEA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0035516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JAYANTILAL	LAHERCHAND	SHAH	LAHERCHAND	K	SHAH	SHANTINAGAR A WING FLAT NO 12 1ST FLOOR NEPEAN SEA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0038268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JAYANTILAL	LAHERCHAND	SHAH	LAHERCHAND	K	SHAH	SHANTINAGAR A WING FLAT NO 12 1ST FLOOR NEPEAN SEA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0038268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAGHUNATH	PRASAD	LOHIA	NA	NA	NA	FLAT NO 76 7TH FLOOR A1 APARTMENTS 270 WALKESHWAR ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0058032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031						FY-7
ASHOK	PRITHVIRAJ	RATHOD	NA	NA	NA	36 OM DARIYA MAHAL 80 NEPEANSEA ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006	0058538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
JAMBHA	BHIKHUBHAI	ZALA	BHIKHUBHAI	MURUBHA	ZALA	KAMDHENU 99 VIDEOCON HOUSE J M MEHTA ROAD NEPEAN MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400006		12033500-00183834-3960100007357	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AAHPZ9233H					FY-7
DIYA	JASMIN	DOSHI	JASMIN	NA	DOSHI	CO JASMIN N DOSHI 37072 NIRAJ APT 1ST FLOOR WALKESHWAR ROAD MALABAR HILL MUMBAI MUMBAI CITY MUMBAI M	INDIA	MAHARASH TRA	MUMB AI	400006		IN300513-90769208-7678046948	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1752.00	16-SEP-2031	AMWPD6591R			JASMINNAVINC HANDRADOSHI		FY-7
SORAB	ARDESHIR	ALAMSHAW	NA	NA	NA	CO MERWAN & CO GRANT ROAD STATION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0004278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8064.00	16-SEP-2031					BANOOSORABAL AMSHAW	FY-7
HARESHKUMAR	DAYABHAI	SETH	SO	NA	DAYABHAI	BEACH VIEW CHAWAPATTY SEA FACE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0004768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					DAYABHAICHHA GANLALSETH	FY-7
HARESHKUMAR	DAYABHAI	SETH	SO	NA	DAYABHAI	BEACH VIEW CHAWAPATTY SEA FACE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0004768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					DAYABHAICHHA GANLALSETH	FY-7
DAHABHAI	CHHAGANLAL	SETH	SO	NA	CHHAGANLAL	BEACH VIEW CHOWPATY SEAFACE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0005619		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
TEHMURASP	PESHOTAN	SANJANA	SO	NA	PESHOTAN	B3 NEW KHAREGHAT COLONY BABULNATH ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0008355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	20448.00	16-SEP-2031					KHURSHEDPESH OTANSANJANA	FY-7
YESHWANTI	G	DESAI	WO	NA	GULABRAI	CO MR RDESAI D12 ADULAIE ESTATE KHETWADI MAIN RD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0008365		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
TEMURASP	PESHOTAN	SANJANA	SO	NA	PESHOTAN	B3 NEW KHAREGHAT COLONY BABULNATH ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0008483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					KHURSHEDPESH OTANSANJANA	FY-7

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SORAB	ARDESHIR	ALAMSHAW	NA	NA	NA	CO B MERWAN & CO OPP GRANT ROAD STATION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0014150		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21120.00	16-SEP-2031						FY-7
BANOO	SORAB	ALAMSHAW	NA	NA	NA	21 J SHANKARSETH ROAD GRANT ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0014285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6912.00	16-SEP-2031	BWGPA2590E					FY-7
MINOCHER	KEKSHRUR	JABULEE	SO	NA	KEKSHRUR	B25 NAVYUG NIWAS LAMINGTON ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0015832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MINOCHER	KEKSHRUR	JABULEE	SO	NA	KEKSHRUR	B25 NAVYUG NIWAS LAMINGTON ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0015832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SHARAD	DAMODARDAS	MEHTA	SO	NA	DAMODERDAS	RAJ MAYUR 30 BABULNATH RD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0017725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	16-SEP-2031				DILEEPDAMODARDASMEHTA		FY-7
HEMANGINI	NARENDRALAL	PANDIA	DO	NA	NARENDRALAL	ANAND KANAN 31 PANDITA RAMABAI RD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0023540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12096.00	16-SEP-2031				BHARATNARENDRALALPANDIA		FY-7
BHARAT	NARENDRALAL	PANDIA	SO	NA	NARENDRALAL	ANAND KANAN 31 PANDITA RAMABAI ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0023543		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				ANGIRABHARAT PANDIA		FY-7
BHARAT	AMRITLAL	SHAH	SO	NA	AMRITLAL	JOBANPUTRA COMPOUND 3RD FLOOR BLOCK NO 26 ABOVE SHREE KRISHNA HOTEL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0034431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031						FY-7
NATWARLAL	GOVARDHANDAS	SHAH	GOVERDHANDAS	M	SHAH	26 KRISHNA KUNJ 2930 K M MUNSHI MARG MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0042445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
PURUSHOTTAM	ISHVARBHAI	AMIN	ISHVARBHAI	T	AMIN	CO USHABEN C PATEL 704 DUN APTS LALLUBHAI AMICHANDS COMPOUND J DADAJI MARG TARDEO MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0043768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHRIKANT	NAGAPPA	MANGESHIKAR	NAGAPPA	V	MANGESHIKAR	MADHAV NIVAS 8 LABURNUM ROAD GAMDEVJI MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0048414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
NINAD	DATTATRAY	BABARDESAI	NA	NA	NA	1 BHALCHANDRA BLDG GROUND FLOOR 11 SHANKARSHETH ROAD GRANT ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0068033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031				SHAMALANINAD BABARDESAI		FY-7
NAJU	KAIKHUSHRU	DUBASH	NA	NA	NA	12 GOOL MAHAL BLOCK A 2ND FLOOR SLEATER ROAD GRANT ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0075523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031				FIROZEEDARAYE SHSONGHADWALA		FY-7
RAJESH	NA	TRIVEDI	NA	NA	NA	12 KETTY TERRACE 7 SLEATER ROAD TARDEO MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0078814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031				SANGEETARTRIVEDI		FY-7
RAJESH	NA	TRIVEDI	NA	NA	NA	12 KETTY TERRACE 7 SLEATER ROAD TARDEO MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0078814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031				SANGEETARTRIVEDI		FY-7
BANOO	SORAB	ALAMSHAW	LATE	SORAB	ARDESHIRALAMSHAW	CO MERWAN & CO GRANT ROAD STATION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0083322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4032.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BANOO	SORAB	ALAMSHAW	LATE	SORAB	ARDESHIR LAMSHAW	CO MERWAN CO GRANT ROAD STATION MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0083323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10560.00	16-SEP-2031						FY-7
MEHRU	RUSTAM	TALATI	RUSTAM	NA	TALATI	P439 NEW KHAREGHAT COLONY HUGHES ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0084074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DAMYANTI	YOGESH	JHAVERI	YOGESH	K	JHAVERI	VICTOR VILLA 2ND FLOOR 5 BABULNATU ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0084266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031				SANJAYYOGESHJ HAVERI		FY-7
VIJAY	HARISHCHANDRA	GHADGE	HARISHCHANDRA	NA	GHADGE	ABHYANKAR BLDG NO 2 3RD FLOOR SLEATER ROAD CROSS LANE 2 GRANT ROAD WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007	0084575		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3744.00	16-SEP-2031						FY-7
MEENA	GANGADHAR	SHIMOGA	NA	NA	NA	9 B SUNKERSETT BLOCKS TARDEO ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400007		IN300360-20089897-22505056670	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				PRATIBHACHAN DRAKANTKHOKALE		FY-7
HAMIDABAI	NURUDDIN	MITHIBORWALA	NURUDDIN	S	MITHIBORWALA	COORIENTAL TIMBER IND25 MOHAMEDI LAKDA BAZAR MAULANA SHAUKATALI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400008	0037057		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
HATIMBHAI	K	MITHIBORWALA	KARIMBHAI	NA	MITHIBORWALA	CENTRAL VIEW 4TH FLOOR 29 SOUTER STREET MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400008	0037264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
HAKIMUDDIN	N	MATKAWALA	NA	NA	NA	5557 BUDHA VIHAR MARG BAPTY ROAD TWO TANK MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400008	0037507		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
MANOHAR	BABAJI	PAWAR	BABAJI	D	PAWAR	1868 B I T CHALL ELASIS ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400008	0041745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DANISH	MUBARAK	MULLAJI	MUBARAK	NA	MULLAJI	24 26 AHMED KHOTE BUILDING 3RD FLOOR ROOM NO 25 TEMKAR STREET MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400008		12081801-04572056-448596417	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031			GWUPM1961C			FY-7
SUKUMAR	RAMAN	KUNNINMEL	RAMAN	NA	KUNNINMEL	FLAT NO 527 6TH FLR BLDG NO 5 PANCHSHEEL SIR JJ ROAD JJ H BYCULLA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400008		IN301549-30497390-2271140033828	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	16-SEP-2031			AAZPK9580C	GEETHASUKUMARAN		FY-7
AMINABAI	NAJMUDDIN	MITHIBORWALA	NAJMUDDIN	S	MITHIBORWALA	COORIENTAL TIMBER IND 25 MOHAMEDI LAKDA BAZAR MAULANA SHAUKATALI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400009	0032374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
AMINABAI	NAJMUDDIN	MITHIBORWALA	NAJMUDDIN	S	MITHIBORWALA	COORIENTAL TIMBER IND 25 MOHAMEDI LAKDA BAZAR MAULANA SHAUKATALI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400009	0032374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MADHURA	SAINATH	CHITRE	WO	NA	SAINATH	C11 AKSHAYA COOP HSG SOC LTD JAY RAJ NAGAR BH DON BOSCO HIGH SCHOOL VAZIRA NAKA BORIVALI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400009	0042410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				SAINATHVASAN TCHITRE		FY-7
NAJMUDDIN	SALEHBHAI	MITHIBORWALA	SALEHBHAI	NA	MITHIBORWALA	3133 2ND FLOOR NISHAN PADO ROAD DONGRI MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400009	0042781		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ZENAB	A	MITHIBORWALA	AKBERBHAI	NA	MITHIBORWALLA	3133 2ND FLOOR NISHAN PADO ROAD DONGRI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400009	0050822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
RUDRASISH	NA	ROY	NA	NA	NA	FLAT NO 161 KALPATARU HEIGHTS DR A NAIR ROAD NR AGRIKADA POLICE STATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	0078851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031						FY-7
RUDRASISH	NA	ROY	NA	NA	NA	FLAT NO 161 KALPATARU HEIGHTS DR A NAIR ROAD NR AGRIKADA POLICE STATION MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400011	0078851		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031						FY-7
NARENDRA	KANTILAL	PATEL	SO	NA	KANTILAL	JAWAHAR NAGAR GOREGAON WEST PLOT NO 327 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0029800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031					DAVIYANINAREN DRAPATEL	FY-7
KARAT	VENUGOPAL	PARAMESHWAR	SO	THAROOR	PARMESHWAR	CO 2ND FL DHUN BLDG A BLOCK LAMGINGTON ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0031688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031					TEHMASPMINO ORUSTOMJEE	FY-7
BALKRISHNA	DHONDU	SHETYE	DHONDU	NARAYAN	SHETYE	710DR DINSHAW BLDG JERBAI WADIA ROADBHOIWADA MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0033729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
BHALCHANDRA	DATTATRAYA	JOSHI	SHRI	DATTATRAYA	NJOSHI	COOP HSG SOCIETY AMBEKAR NAGAR GOLANJI HILL PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0033732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KUMUD	BHANUDAS	MADEKAR	BHANUDAS	B	MADEKAR	BLOCK NO10 1ST FL RAVAL CHAMBERS AAI MAI MERWANJI STREET PAREL MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0040109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MATILDA	JANE	SALDANHA	WO	NA	JANE	262 HARI BUILDING DR BATLIWALA ROAD PAREL MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0041321		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
URMILA	GAJANAN	SHETYE	GAJANAN	D	SHETYE	103 PADMAVATI APTS N L PARALKEE MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0049433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KISHOR	NA	MEHER	SO	NA	MAHADEO	125 A JAM BLDG DR AMBEDKAR ROAD LAL BAUG MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0053046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5760.00	16-SEP-2031						FY-7
GAURI	SUNIL	SHETYE	NA	NA	NA	103 PADMAVATI APART NLPASALKAR MARG PAREL VILLAGE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0076203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					SHRADDHASUNIL SHETYE	FY-7
MAKARAND	NA	MALWEE	NA	NA	NA	M8 AMBEKAR NAGAR G D AMBEKAR MARG PAREL MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0078019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					MANDARMALWEE	FY-7
MAKARAND	NA	MALWEE	NA	NA	NA	M8 AMBEKAR NAGAR G D AMBEKAR MARG PAREL MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012	0078019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					MANDARMALWEE	FY-7
VIKRAM	NA	AHUJA	NA	NA	NA	207 CENTRAL POINT DR AMBEDKAR ROAD PAREL MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012		12030000-01033845-916010026245659	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	BVKPA5374B					FY-7
SADHANA	RAMAKANT	KOPPIKAR	LT	MR	RAMAKANT VENKATRA OKOPPIKAR	K 8 AMBEKAR NAGAR GOLANJI HILL OFF AMBEKAR MARG PAREL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012		IN300360-22612524-107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	27216.00	16-SEP-2031	ARXPK8617K				KAVITAJUNNARKAR	FY-7
CHHOTU	NA	GANDHI	CHUNILAL	S	GANDHI	BALLALESHWAR SOCIETY VRUNDAVAN BLDG NO 1 B WING FLAT NO 8 YOGIC AROGYA KENDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400012		IN301151-21937348-841000041200	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AKNPG1228M					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHABBIR	T	MUCHHALA	NA	NA	NA	KOHINOOR ESTATE 165 TULSI PIPE ROAD LOWER PAREL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400013	0079384		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	16-SEP-2031	AACPM6638A					FY-7
HANMANT	VASUDEO	KARANDIKAR	VASUDEO	P	KARANDIKAR	130 HINDU COLONY KHARE GHAT ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0037269		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031				SUHASINIHANM ANTKARANDIKAR		FY-7
SUSHEELA	RAMCHANDRA	SATHE	RAMCHANDRA	M	SATHE	11 A HARI KHARUDE NIWAS JYOTIBA PHULE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0047189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
SAROJ	CHANDULAL	SANGHAVI	CHANDULAL	C	SANGHAVI	NAVIN ASHA BUILDING RNO1204 12TH FL DADASAHEB PHALKE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0047200		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
KISHOR	NA	JADHAV	NA	NA	NA	7724 SHREE RAM BHAVAN 2ND FLOORROAD NO4 PARSEE COLONEY OPPDEPOT DADAR WADALA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0071027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031				GAURIJADHAV		FY-7
RAYOMAND	JAL	KALIANIWALA	JAL	BHILAJI	KALIANIWALA	631 B DINOO VILLA M JOSHI ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	0085157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AACPK3635K			ABANRAYOMAN DKALIANIWALA		FY-7
REKHA	ROHIT	MISTRY	NA	NA	NA	92 TULSI BHUVAN 3RD HINDU COLONY DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014	RI00180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031				ROHITTULSIDAS MISTRY		FY-7
DERAYUS	JEHANBUX	TARAPOUR	NA	NA	NA	802AGULUSTAN FLR2 DRAMBEDKAR ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014		13013800-00069397-23787	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3840.00	16-SEP-2031				RENATADERAYU STARAPOUR		FY-7
RAMESH	NA	KELKAR	NA	NA	NA	MADHAV WADI GAI WADI 102A CENTRAL BUNGALOW 3RD FLOOR ROOM 4 M M G S MARG DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014		IN300757-11198285-1544	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				SUDHAKARKELKAR		FY-7
SUDHAKAR	NA	KELKAR	NA	NA	NA	MADHAV WADI GAI WADI 102A CENTRAL BUNGALOW 3RD FLOOR ROOM 4 M M G S MARG DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400014		IN300757-11198293-568	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AGFPK7606R			SHYAMSUNDAR KELKAR		FY-7
KUMUD	SURYAKANT	GALA	SURYAKANT	L	GALA	86 NANJI R BLDG ACHARYA DONDE MARGE SEWRI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400015	0040106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
SUGANDHA	NARAYAN	MARATHE	SUGANDHA	NA	MARATHE	D4 INDRAVADAN SOCIETY PADMABAI THAKKAR ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400015	0083596		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	ALGPM3756L			NARAYANSHANK ARMARATHE		FY-7
AVINASH	NARAYAN	BHISEY	NARAYAN	BALAJI	BISEY	7 YUGPRABHAT CO OPERATIVE HOUSING SOC SITELADEVI TEMPLE ROAD MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0031962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PANDURANG	GOVIND	JOSHI	GOVIND	P	JOSHI	SHAH BLDG NO 3 BLK 10 KATARIA MARG MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0043901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
RAMESH	SHANKAR	RISBOOD	SHANKAR	C	RISBOOD	D 16 BAL GOVIND H S G SOCIETY TAIKAL WADI ROAD MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0044749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VARAD	KRISHNA	SHENOY	SO	K	SHENOY	10 KRISHNA SADAN SITLA DEVI TEMPLE RD MAHIM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400016	0050641		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

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DEEPAK	ISHWARDAS	JASHNANI	NA	NA	NA	8 AASHIRVAD FIRST FLOOR L J CROSS ROAD 3 MAHIM MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0055469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JOSHNA	S	PENDSE	NA	NA	NA	A 46 BHATIA BLDG BROTHERS CO OP H SOC DILIP GUPTA RD MAHIM MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0056334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				SANJAYMPENDSE		FY-7
JOSHNA	S	PENDSE	NA	NA	NA	A 46 BHATIA BLDG BROTHERS CO OP H SOC DILIP GUPTA RD MAHIM MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016	0056334		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				SANJAYMPENDSE		FY-7
HOMAI	ERACH	BAGLI	ERACH	NA	CAWASIBAGLI	B TYPE BLDG 2ND FLOOR FLAT NO 12 CONTRACTOR BAUG MORI ROAD MAHIM MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400016		IN300126-10292271-41315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	156.00	16-SEP-2031	ALLPB2212P			RAYOMANDRUS TOMKARKARIA	JASIERACHBAGLI	FY-7
I	S	PANDIAN	SO	L	IYADURAI	12 REWAFORT COLONY KALAKILLA MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400017	0037835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
BIPIN	ANAND	DAS	ANAND	DALPAT	DAS	C108 POONAM APARTMENTS SHIVSAGAR ESTATE WORLI MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	0033748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
CHANDUR	B	HINGORANI	BHAGWAN DAS	NA	HINGORANI	14 HINGORANI HOUSE 78 A B ROAD WORLI MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	0034945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
MOHINI	NA	HINGORANI	CHANDUR	NA	HINGORANI	14 HINGORANI HOUSE 78 A B ROAD WORLI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	0041764		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PRADIP	ANAND	DAS	ANAND	DALPAT	DAS	C108 POONAM APARTMENTS SHIVSAGAR ESTATE WORLI MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	0043889		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SUDHIRPRAKASH	BABURAO	SAWANT	BABURAO	D	SAWANT	393A FURGUSON ROAD WORLI MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400018	0047808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SATISH	NA	BHASKARAN	MONDAN	NA	BHASKARAN	3 GOPAL SADAN 552B JAME JAMSHED ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0048802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
MUKESH	M	SANGHVI	NA	NA	NA	219 SIR BHALCHANDRA ROAD SHREE DUTT MANDIR 3RD FLR MATUNGA MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0063460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				RITAMSANGHVI		FY-7
SANJAY	NA	SHAH	NA	NA	NA	33GEETA BUILDING 1STFLOOR AKSUMRAMANIAM ROAD MATUNGA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019	0063714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5760.00	16-SEP-2031						FY-7
VASANT	HARISHANKAR	PANDYA	HARISHANKAR	AMARJI	PANDYA	301 RIDDHI SIDDHI APTS 5457 R A KIDVAI ROAD MATUNGA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400019		IN300360-21348052-5869	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1872.00	16-SEP-2031	AQOPP1369H			SARITAVASANTPANDYA		FY-7
DINSHAW	ARDESHIR	SURTI	WO	NA	ARDESHIR	VISHNU MAHAL D ROAD MARINE DRIVE MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0011506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
BHAVNA	MIHIR	VIRJI	SO	NA	JETHABHAI	SHALIMAR REAR SIDE 5TH FLOOR 216 NETAJI SUBHAS ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400020	0031455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2664.00	16-SEP-2031				SAMIRHARSHKUMARKAPADIA		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DIVYESH	DINESH	PARIKH	NA	NA	NA	511 MAKER BHAVAN NO3 21 NEW MARINE LINES MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020	0071147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					HARSHKAUSHIKS HAH	FY-7
ASHA	JAYPRAKASH	DALAL	NA	NA	NA	CO 17MAISON BELEUDERE 2ND FLOOR 107 MAHARSHI KARVE RDNEXT INCOMTEX OFFICE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020	0071230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031					HARSHALJAYPRA KASHDALAL	FY-7
ASHA	JAYPRAKASH	DALAL	NA	NA	NA	CO 17MAISON BELEUDERE 2ND FLOOR 107 MAHARSHI KARVE RDNEXT INCOMTEX OFFICE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400020	0071230		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031					HARSHALJAYPRA KASHDALAL	FY-7
INDUSTRIAL SOLVENTSCHEMICALPV T	NA	NA	NA	NA	NA	101 ATLANTA 209 NARIMAN POINT MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400021	0030387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4032.00	16-SEP-2031						FY-7
ARCHANA	NA	DESAI	NA	NA	NA	51 BUENA VISTA 5TH FLOOR GENERAL J BHOSALE ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400021	0052626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9216.00	16-SEP-2031					SHARADCHAND RADESAI	FY-7
PUNITA	B	BHATT	NA	NA	NA	CO JYOTI A PATEL NARIMAN BUILDING 1ST FLOOR MAHARSHI KARVE MARG OPP BAND STAND MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400021	0057698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
NAVINCHANDRA	PRANLAL	MEHTA	SO	NA	PRANLAL	14 RAMKRUPA 1ST FL EAST WING HIND HOUSING SOCIETY DUNCAN CAUSEWAY RD SION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0007068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031					CHANDRAKALAN AVINCHANDRA MEHTA	FY-7
MAHENDRA C		SHAH	NA	NA	NA	CANNARA BANK SION WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0011976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8352.00	16-SEP-2031					CANARABANK	FY-7
MAHENDRA C		SHAH	NA	NA	NA	CANNARA BANK SION WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0011976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8352.00	16-SEP-2031					CANARABANK	FY-7
KANTILAL	HIRJI	RAMBHAIR	HIRJI	DEVJI	RAMBHAIR	E11 EVERARD NAGAR PHASE I EASTERN EXPRESS HIGHWAY SION MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0040105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VISHWAS	TUKARAM	GANDHI	TUKARAM	VITHOBA	GANDHI	FLAT NO 406 SINDHU APT BHAKTI DHAM MANDIR MARG OPP BAWA TOWER SION CHUNABHATTI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0049975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
VISALAM	NA	DORAI	G	NA	DORAI	5MURALI61PESTOM SAGAR TILAK NAGAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0050206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VISALAM	NA	DORAI	G	NA	DORAI	5MURALI61PESTOM SAGAR TILAK NAGAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400022	0050206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JAYANTILAL	KASHIDAS	THAKKAR	KASHIDAS	NA	THAKKAR	111A MAHATMA GANDHI ROAD FORT MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0038541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MAYANK	A	KHANDWALA	SO	NA	ASHOK	KHANDWALA SONA 201 STOCK EXCH PLAZA DALAL ST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0042389		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031					PRASHANTJPATE L	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMESH	J	THAKKAR	SO	NA	JAMNADAS	SHIVNARAYAN NEMANI 120 STOCK EXCH PLAZA 1ST FLR DALAL ST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0046413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAMESH	J	THAKKAR	SO	NA	JAMNADAS	SHIVNARAYAN NEMANI 120 STOCK EXCH PLAZA 1ST FLR DALAL ST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0046413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PARESH	NA	PAREKH	NA	NA	NA	28 STOCK EXCHANGE TOWERS 4TH FLOOR DALAL STREET MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400023	0060005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4152.00	16-SEP-2031	AABPP9150D			TARAMATIAPAR EKH		FY-7
PUSHPA	AMARLAL	VALECHA	AMARLAL	C	VALECHA	481475 NEHRU NAGAR KURLA E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400024		12010900-00852008-1115805056	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AERPVO958F			AMARLALCHATR UMALVALECHA		FY-7
KIRTIDA	ASHWIN	TRIVEDI	NA	NA	NA	627 SAGAR PRABHA P BALU MARG NEAR TATA PRESS PRABHADEVI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400025	RI00100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031	AIDPT3410G			ASHWINSUMAN CHANDRATRIVE DI		FY-7
INSTITUTIONAL	INVESTOR	ADVISORYSER	NA	NA	NA	GROUND FLOOR 88 C DGP HOUSE OLD PRABHADEVI ROAD MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400025		IN303028-56563347-911020001938527	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.40	16-SEP-2031	AACCIS147H					FY-7
JASODABAI	GOKULDAS	PRAGJI	WO	NA	GOKALDAS	BLUE GARDENIA B NO 5 PADAM TEKRI PEDDER RD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0014482		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5184.00	16-SEP-2031						FY-7
AMY	R	IRANI	DO	NA	R	GAZDAR HOUSE 2ND FL WARDEN ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0017407		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MADHU	NA	KHARBANDA	OM	PRAKASH	KHARBANDA	501 OLYMPUS ALTAMOVND ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0041359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
OM	PRAKASH	KHARBANDA	RAM	K	KHARBANDA	501 OLYMPUS ALTAMOVND ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0043439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SULEMAN	HUSSEI	KHATRI	SO	NA	HUSSEI	HUSSEI MONTION 2ND FLOOR OOMAR PARLE BHULABHAI DESAI RD WORBEN RD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0048762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	AAGPK7413H			NARGISSULEMA NKHATRI		FY-7
USHA	PRAVIN	CHHOWALA	PRAVIN	GANDALAL	CHHAWALA	6 SHIV TIRTH NO 1 2ND FLR B DESAI ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0049349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VINOD	V	THAKKER	SO	NA	VRAJLAL	KRISHNABAD 43 BHULABHAI DESAI ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0050579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5760.00	16-SEP-2031						FY-7
JAYVATI	ASHOK	KAJI	SO	NA	TRIBHOVANDAS	118 JEEVAN ASHA 60A PEDDAR ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0052368		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PARVENE	DARAYUS	BARIA	NA	NA	NA	N1 GODREJ BAUG OFF NEPEANSEA ROAD MALABAR HILL MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0056140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				HUNOZADIMISTRI		FY-7
SARLABEN	NAVINITLAL	DESAI	NA	NA	NA	99A HUGHES ROAD BLOCK NO24 5TH FLOOR DELSTAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400026	0069532		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				BELANAVNITLAL DESAI		FY-7
SAURABH	J	DESAI	JAYAVANTRAI	HARRAI	DESAI	30 SHEELA APTS 2B DESAI ROAD MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400026		IN300450-13607572-131069318800	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	11664.00	16-SEP-2031	AGWPD8524G					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMANATH	GOPALKRISHNA	RAO	ANAND	RAMANATH	RAO	126 SUMIT APT CHS 31 A M L DAHANUKAR MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026		IN300610-11090851-583010048347	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	AAIPR7958L			SANGEETASAGARVISHINDAS		FY-7
NAVIN	NA	THAKORLAL DESAI	THAKORLAL	NA	BAPUBHAI DESAI	THE CLIFF 3RD FLOOR 8 RAGHAVJI ROADCUMBALLA HILL MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026		IN300749-10239738-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AADPD2601H			SHRIJANAKNAVINDesai		FY-7
GOVIND	SINGH	CHAWARA	LAXMAN	SINGH	CHAWARA	40 EVEREST PADAM TEKRI DR G DESHMIKH MARG MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400026		IN301549-14435004-51500004136	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031	ACVPC1474H			COLNARENDRASINGH		FY-7
SHIVARAM	SITARAM	KADAM	SITARAM	M	KADAM	KHATAU CHAWL NO4 ROOM NO 6 B J MARG BYCULLA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400027	0047283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
USHA	GANESH	JOSHI	WO	NA	GANESH	124 SHIVAJI PARK GANESH NIKETAN DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	0005766		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
EDWIN	LAWRENCE	DSOUZA	SO	NA	LAWRENCE	335 B CADELL ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	0007576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				GRACEDSOUZA		FY-7
EDWIN	LAWRENCE	DSOUZA	SO	NA	LAWRENCE	335 B CADELL ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	0007576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				GRACEDSOUZA		FY-7
GEETA	DEENANATH	MANJREKAR	NA	NA	NA	23 SEETARAM PRASAD RANADE ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	0023357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				SHAILAJAYANTRANE		FY-7
ANIL	KESHAV	KHANDEKAR	SO	NA	KESHAV	8 WING 5TH FLOOR MODI NAGER COOP HSG SOC BLDG B S ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	0024277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
YAHYABHOY	EBRAHIM	KACHWALLA	SO	NA	EBRAHIM	102 SILVER BEACH P P JAMBHEKAR MARG MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	0030443		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031				NILOFURYAHYAKACHWALLA		FY-7
CHANDRAKANT	SHANKAR	KAWATKAR	SHANKAR	V	KAWATKAR	FLAT NO 1SARVAMANGAL COLLEGE STREET OPP PORTUGUESE CHURCH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	0034472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MADHUKAR	GAJANAN	PATHARE	GAJANAN	P	PATHARE	DINATH SMRUTI 3RD FLOOR BLOCK NO 8 GHITALE PATH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	0041348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NARESH	RAGHUNATH	TAMBVEKAR	RAGHUNATH	G	TAMBVEKAR	1 VASUNDHARA RAMMARUTI ROAD DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	0043051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
PRAFULLA	GAJANAN	VIJAYAKAR	GAJANAN	V	VIJAYAKAR	PLOT NO 144 ANAND BHARATI COOP HSG SOC DR M B RAUT ROAD SHIVAJI PARK DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	0043900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRATIBHA	PRABHAKAR	KOKIL	NA	NA	NA	11 BHUPAT BHUVAN D S BABREKAR MARG DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	0063085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031				PRABHAKARRAMCHANDRAKOKIL		FY-7
SANDHYA	NA	KARKHANIS	NA	NA	NA	POPULAR INVESTMENTNETS GR FLR BANK BUILDING GOKHALE ROAD NORTH DADAR MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400028	0067956		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				SANGEETAMCHITNIS		FY-7

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MADHAV	GANESH	KARNIK	NA	NA	NA	5 BAGWE NIWAS SENAPATI BAPAT MARG DADAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0069025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031					JAYDEEPMADHA VKARNIK	FY-7
NILOFUR	YAHYA	KACHWALLA	NA	NA	NA	102 SILVER BEACH P P JAMBEKAR MARG DADAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028	0085858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031	AAHPK3157D					FY-7
SUDHIR	DINKAR	KANEKAR	DINKAR	MAHADEO	KANEKAR	LAXMI SADAN ROOM NO 32 2ND FLOOR GOKHALE ROAD DADAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400028		IN302201-11597984-21010100000590	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	BBCPK2703E					FY-7
DHIRESH	MOHAN	ANCHAN	MOHAN	NA	ANCHAN	MOHAN HOUSE ROOM NO2 TALAO ROAD INAS JACONTO CHAWL BH KALINA CHURCH SANTACRUZ MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400029		12010600-00814317-791050047063	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AJTPA9487F					FY-7
GURMUKH	BHAGWAND AS	ADVANI	BHAGWAN DAS	D	ADVANI	23417 OMNIVAS WADALA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400031	0036545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRIYANKA	BHARAT	JOBANPUTR A	NA	NA	NA	2092 SINDH SAGAR 3RD FLOOR SEWREE MS WADALA ROAD WADALA MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400031		12033200-05786218-22610438014	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AMNPJ1710H				BHARTIBHARATJ OBANPUTRA	FY-7
KETAYUN	MINOO	KARKARIA	JEHANGIRJ	R	KARKARIA	411 A H WADIA BAUG PAREL TANK ROAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400033	0042099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AAFPK1421Q				MINOOJIEHANGI RKARKARIA	FY-7
FIROZE	RATAN	KANDAWALA	SO	NA	RATAN	TATA COLONY 14 BUILDING NO 2 ROOM NO 14 3RD FL TARDEO MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400034	0023944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					RATIRATANKAN DAWALLA	FY-7
BHARAT	RATILAL	MEHTA	RATILAL	V	MEHTA	124 SAHAKAR NIVAS 20 TARDEO ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400034	0033354		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
GANGA	SUBRAMANI AN	MANI	P	N	SUBRAMAN IANMANI	CO MRS S RAJALAKSHMI 17 ARUN NIVAS 3RD ROAD CHEMBUR MUMBAI 400071 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400034	0036677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
KUMKUM	HARISHCHANDRA	AMIN	NA	NA	NA	22A GRAND PARDI APARTMENTS BEHIND SHALIMAR HOTEL AUGUST KRANTI MARG MUMBAI DIL STAR 5TH FLOOR	INDIA	MAHARASH TRA	MUMB AI	400036	0015694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031					RANJANHARISHC HANDRAAMIN	FY-7
SARLABEN	NAVINITLAL	DESAI	SO	NA	OCHHAVLA L	BLOCK NO 24 99A HUGHES RD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400036	0018621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DULARI	MULCHAND	SAWLA	NA	NA	NA	B81 GRAND PARADI APTS KEMPS CORNER MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400036	0060033		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14860.00	16-SEP-2031					SHAILIMULCHAN DSAWLA	FY-7
AJAY	NA	BHATIA	NA	NA	NA	C3 BANO MANSION KEMPS CORNER MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400036	0061945		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
AVINASH	NA	GUPTA	NA	NA	NA	54A FLOOR 5TH PLOT444 JAL DARSHAN BUILDING WING 2 A 51 NAPONA SEA ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400036	0069339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
ADI	NA	MADAN	NA	NA	NA	17 SAGAR DARSHAN 8183 B DESAI ROAD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400036	0072604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					AYESHAMADAN	FY-7
DEVEN	JYOTINDRA	SHAH	NA	NA	NA	FG8 NAVYUG NAGAR NO 1 662 FORJET HILL TARDEO MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400036	0086432		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	BHWP57110M					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
BIMAL	ROMESH	DESAI	ROMESH	DINKARRAI	DESAI	202 SUGAN 6 CUMBALLA HILL ROAD OPP SHALIMAR HOTEL MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400036		IN300476-41584320-5011000073401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7128.00	16-SEP-2031	AABPD3199E			PANKTIBIMALDESAI	NIPABIMALDESAI	FY-7
MANJEETKAR	MANJITSINGH	SEHGAL	NA	NA	NA	W O MANJEET SINGH SEHGAL 290 A 10 AN NAGAR JAY SHANKAR YAGNIK MARG G T B NEAR KARMAKSHETRA TOWER MUM	INDIA	MAHARASHTRA	MUMBAI	400037		IN301862-63676769-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	AEUP59758P					FY-7
MANJEET	SINGH	SEHGAL	NA	NA	NA	290 A 10 ANAND NAGAR JAY SHANKAR YAGNIK MARG NEAR KARMAKSHETRA TOWER G T B NAGAR MUMBAI MUMBAI MAH	INDIA	MAHARASHTRA	MUMBAI	400037		IN301862-63678570-167522010001296	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	AAFP57932Q					FY-7
FRANCIS	NA	COLLACO	JOSEPH	ALTINO	COLLACO	ASIAN BLDG 4TH FLR CO SMITH SODDER CO B KAMANI MARG BALLARD ESTATE MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400038	0036129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SUSHILADEVI	TEUNRAM	PARSANI	TEUNRAM	P	PARSANI	4 GARDEN ROAD OFF COLABA CAUSEWAY MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0047227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
SUSHILADEVI	TEUNRAM	PARSANI	TEUNRAM	P	PARSANI	4 GARDEN ROAD OFF COLABA CAUSEWAY MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0047227		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
TEUNRAM	PRITAMDAS	PARSANI	PRITAMDAS	D	PARSANI	4 GARDEN ROAD OFF COLABA CAUSEWAY MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0049127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SUSHILADEVI	NA	PARSANI	NA	NA	NA	BAROCHA HOUSE 2ND FLOOR 4GARDEN ROAD COLABA MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400039	0079372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				TEUNRAMPPARSANI		FY-7
ROHINI	KRISHNA	INAMDAR	SHRI	KRISHNA	DINAMDAR	PLOT NO 23 PUSHPINI ADRAIT CO OP HSG SOC BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0046133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
ROHINI	KRISHNA	INAMDAR	SHRI	KRISHNA	DINAMDAR	PLOT NO 23 PUSHPINI ADRAIT CO OP HSG SOC BHANDUP EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400042	0046133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
SHRINATH	SHESHGIRI	KALBAG	SO	NA	SHESHGIRI	IORA 6 SILVER SANDS JUHU TARA ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0006355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	13824.00	16-SEP-2031				MIRASHRINATH KALBAG		FY-7
MIRA	SHRINATH	KALBAG	WO	NA	SHESHGIRI	6 SILVER SANDS JUHU TARA ROAD MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0009855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6336.00	16-SEP-2031				SHRINATHSHESH GIRIKALBAG		FY-7
PRAFULLA	KANUBHAI	THAKKAR	NA	NA	NA	A5 GARIB COOP HSG SOC LTD NORTH SOUTH RD NO 5 VILE PARLE JUHU SCHEME MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0024903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				KANUBHAIVAHALJIBHAITHAKKAR		FY-7
URMILA	DINKER	BHONSALE	NA	NA	NA	144 LOVELY ROSE APARTMENT JUHU CHURCH ROAD JUHU MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049	0079835		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2592.00	16-SEP-2031				PRASHANTDINKERBHONSALE		FY-7
AHMED	MADARSHAH	MOMIN	MADARSHAH	NA	MOMIN	FLAT 1 ASHA SOC GULMOHAR CROSS 12TH ROAD JUHU SCHEME NR AMITABH BACHAN BUNGLOW MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400049		12036000-00368201-32301513556	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	220.80	16-SEP-2031	AIEPM7813M					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHAMPA	SHANKAR	PARULEKAR	SHANKAR	R	PARULEKAR	NEW PATKAR BLOCKS TURNER ROAD BANDRA W MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0035079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
M	C	NAIR	CHANDRA	J	PILLAI	NO 3 SUNFLOWER 27B CARTER ROAD BANDRA MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0041382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
MAUREEN	LEENA	DIAS	NA	NA	NA	4 NEW GREEN FIELD ALMEIDA PARK BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0042383		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AEEP8827Q			ASHLEYTITUSDIAS		FY-7
PUSHPA	SHYAM	KARNANI	SHYAM	ASSUDAMAL	KARNANI	ASUDA TUTIR 245 WATER FIELD ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0044195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SOLI	ARDESHIR	GILDER	ARDESHIR	NAWROJI	GILDER	GILDER VILLA 17 PERRY CROSS ROAD BANDRA BOMBAAY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0047225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MONISHA	SHARON	JHIRAD	NA	NA	NA	9 JABIR APT 35 TURNER ROAD BANDRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0066554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031				SHANTANURAJA POREDI		FY-7
JOANNE	NA	RAMESH	A	NA	RAMESH	11PHIL HAVEN 6TH FLOOR JUNCTION OF ST PAULS AND PERRY ROAD BANDRA W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0067924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031				ARAMESH		FY-7
RADHA	NARAYANAN	NAIR	K	P	NNAIR	11 ABHILASHA SADAN 43 PALI HILL BANDRA W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0069855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031				ARVINDNARAYANANNAIR		FY-7
ANITA	NA	MALHOTRA	NA	NA	NA	6 DAULAT BAGH 36TH ROAD TPS III BANDRA MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0076393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031						FY-7
ANITA	NA	MALHOTRA	NA	NA	NA	6 DAULAT BAGH 36TH ROAD TPS III BANDRA MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0076393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031						FY-7
HARESH	NA	WANWARI	NA	NA	NA	938 LATA SONI COOP HOUSING SOCIETY 3RD FLOOR 30TH ROAD BANDRA MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0077128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031						FY-7
HARESH	NA	WANWARI	NA	NA	NA	938 LATA SONI COOP HOUSING SOCIETY 3RD FLOOR 30TH ROAD BANDRA MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0077128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031						FY-7
BANSIDHAR	KARAMCHAND	KHATRI	KARAMCHAND	NA	KHATRI	N2 JOLLY HIGHRISE APARTMENTS 14TH FLOOR OPP PALI HILL MARKET BANDRA WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050	0086898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AABPK5569R					FY-7
IRENE	NA	PONTES	COSMOS	DAMIAN	PINTO	701 CASAMARIA 185 DEMONTE PARK ROAD BANDRA W BEHIND CANDYS RESTAURANTS MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400050		IN301549-52000107-50100104617810	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	16-SEP-2031	AAKPP9602P			AGATHAMARTINDALE		FY-7
SHASHIKANT	ANANT	KALE	ANANT	P	KALE	BUILDING NO1 FLAT NO24 NEW M I G TENEMENTS KHERWADI RD WESTERN EXPRESS HIGHWAY BANDRA EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	0047237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PALANPURHOLDINGSINVESTMENTSPVT	NA	NA	NA	NA	NA	WOCKHARDT TOWERS BANDRAKURLA COMPLEX BANDRAEAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400051	0058439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1920.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KETAN	NA	MANADHAN IYA	BRUMOHAN	NA	MANADHA NIYA	A61580 MIG COLONY BANDRA EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400051	0084746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AEUPM3055R					FY-7
SUMAN	LALIT	JAIN	LALIT	MITHALAL	JAIN	BLDG NO 21 FLAT NO 1113 M H B COLONY KHERNAGAR BANDRA EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400051		IN302927-10285731-810100013857	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28148.80	16-SEP-2031	ACXPJ3224E			LALITMJAIN		FY-7
BINA	HARISHCHANDRA	KHANDHERIA	DO	NA	HARISHCHANDRA	CO J J DESAI ADVOCATE KUSUM KUNJ JUNCTION 9TH 10TH KHAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0021168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				KSKHANDHERIA		FY-7
RAJESH	BHAGWATI	JHAVERI	SO	NA	BHAGWATI	30 B AMITA 2ND FLOOR JAYBHARAT SOCIETY 3RD ROAD KHAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0029916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	16-SEP-2031				BHAGWATIRAM PRASADJHAVERI		FY-7
RAJESH	BHAGWATI	JHAVERI	SO	NA	BHAGWATI	30 B AMITA 2ND FLOOR JAYBHARAT SOCIETY 3RD ROAD KHAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0029916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	16-SEP-2031				BHAGWATIRAM PRASADJHAVERI		FY-7
MADHAVDAS	HASSANAND	RAHEJA	SO	NA	HASSANAND	1 LOTIA MAHAL 393 LINKING ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0042330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				RAJESHMADHAV DASRAHEJA		FY-7
MUKHTAR	ALI	MOHAMMEDJOHARI	SO	ALI	MOHAMMED	648 NEW RAJASTHAN HOUSE 2ND FLR KHAR PALI ROAD KHAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0042374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MUKHTAR	ALI	MOHAMMEDJOHARI	SO	ALI	MOHAMMED	648 NEW RAJASTHAN HOUSE 2ND FLR KHAR PALI ROAD KHAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0042374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAMANLAL	MOHANLAL	SHAH	MOHANLAL	M	SHAH	114 S V ROAD LUNGANI LODGE KHAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0045029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1332.00	16-SEP-2031						FY-7
RENU	MADHAVDAS	RAHEJA	WO	NA	MADHAVDAS	1 LOTIA MAHAL 393 LINKING ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0046350		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				MADHAVDASSANANDRAHEJA		FY-7
SURESH	CHHAGANLAL	NANAVATI	CHHAGANLAL	G	NANAVATI	PAREKH COTTAGE 11TH ROAD KHAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0047772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4464.00	16-SEP-2031						FY-7
VIDYUT	P	KAPADIA	DR	PRABHAT	KAPADIA	SUMAN VIHAR 8TH ROAD KHAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052	0050238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SHAILEN	HIRALAL	DESAI	HIRALAL	NA	DESAI	PUSHPVATIKA GROUND FLOOR 12TH ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052		IN300360-21608797-23710018996	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1324.00	16-SEP-2031	AEIPD4285Q			MRSVYOMASHANKARANNAIR		FY-7
SHAILEN	HIRALAL	DESAI	HIRALAL	NA	DESAI	PUSHP VATIKA GROUND FLOOR 12TH ROAD KHAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400052		IN300360-21635993-23710018996	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6912.00	16-SEP-2031	AEIPD4285Q			VYOMASHANKARANNAIR		FY-7
BHARATI	SHRIKRISHNA	WAGLE	NA	NA	NA	FLAT 104C PLOTS GURUKRUPA SAMARTH NAGAR ANDHERI WEST AZAD NAGAR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053	0033372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SONAL	NA	PATEL	HEMANT	R	PATEL	MHADHA BLDG NO 4 502 ADARSH NAGAR OPP OSHIWARA POLICE STN ANDHERI W MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053	0083688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1680.00	16-SEP-2031				NEDAPATEL		FY-7
SANJAY	SHAH	HUF	NA	NA	NA	C703 SUMAN APPT LOKHANDWALA COMPLEX ANDHERI W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053		12033200-01812131-59129818181818	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031	AABHS7929F					FY-7

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KARAN	NA	MEHROTRA	SURENDRA	NA	MEHROTRA	B 304 INDIAN OIL NAGAR DN NAGAR METRO STATION DN NAGAR ANDHERI WEST MUMBAI MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400053		12033203-00752754-5256007705	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031	ATZPM8501E			PRIYANKADHAWAN		FY-7
NIKHILRAY	MADANRAI	PANDYA	SO	NA	MADANRAI	CO M M PANDYA 14 MAHESHWAR KUNJ OPP PODAR HIGH SCHOOL SARASWATI RD SANTACRUZW MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0019883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9792.00	16-SEP-2031				VANDANANIKHILRAYPANDYA		FY-7
ALPANA	PRADIP	DHOND	SO	NA	JAGANNATH	63A GIRNAR CHAPEL LANE BH AKBARALLY SANTACRUZ WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0029509		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
CYRIL	BONAVENTURE	DLIMA	MARSHALL	D	LIMA	2 COSMOS 26 MAIN AVENUE SANTACRUZ WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0035083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4464.00	16-SEP-2031						FY-7
DARYANOMAL	KASHUMAL	SIDHWANI	KASHUMAL	S	SIDHWANI	6 PRABHUJYAT 34 NORTH AVENUE SANTACRUZ WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0035901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
MUKESH	DARYANOMAL	SIDHWANI	DARYANOMAL	K	SIDHWANI	6 PRABHUJYAT 34 NORTH AVENUE SANTACRUZ WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0042103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	AAPP59716G			KARANMSIDHWANI		FY-7
GEETU	PREM	IDNANI	NA	NA	NA	7 B PEARL QUEEN NORTH AVE SANTACRUZ MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054	0053600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NAFEESA	RAZAK	SHAIKH	NA	NA	NA	ROOM 133 GARODIYA STREET MILAN SUBWAY SANTACRUZ WEST MUMBAI MAHARASHTRA MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400054		IN300214-11708483-128101017109	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	235.20	16-SEP-2031	AINPR1753L					FY-7
RUSHIL	YASHWANT	THAKKER	Y	D	THAKKER	SO YASHWANT THAKKER 11 CHAMUNDA KR UPA COTTAGELANEMAHA RASHTRA BESIDE DA NABHAI JEWELLERS MUMBAI MAHA	INDIA	MAHARASH TRA	MUMB AI	400054		IN300214-43982837-5548032115	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1680.00	16-SEP-2031	ADPPT8358N			FORUMRUSHILTHAKKER		FY-7
SUBHASH	J	MEHTA	NA	NA	NA	19 KRISHNA VILLA 3 RD FLOOR CHAPEL LANE SANTACRUZ WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400054		IN300907-10324495-19883	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	16-SEP-2031	AAJPM8500C					FY-7
SAROJ	JAGUBHAI	DESAI	WO	NA	JAGUBHAI	CO J S DESAI OM NIWAS PRABHAT COLONY SANTACRUZ EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400055	0002871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8496.00	16-SEP-2031						FY-7
KISHORCHANDRA	SHIVSHANKAR	ADHVARYU	SHIVSHANKAR	D	ADHVARYU	86PRABHAT COLONY ZVIJAY BHAVAN SANTACRUZEMUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400055	0039418		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
KAILASH	NA	SITANIYA	SRI	ONKARMAL	SITANIYA	PARMESHWAR VILLA FLAT NO 1 4TH ROAD SANTACRUZ EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400055	0039765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
VARSHA	KISHORCHANDRA	ADHVARYU	DRK	S	ADHVARYU	86 PRABHAT COLONY 2 VIJAY BHAVAN SANTACRUZ EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400055	0049960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
VISHWANATH	RAMCHANDRA	DESAI	RAMCHANDRA	NA	DESAI	A 601 SAINATH SOCIETY VAKOLA POLICE STN LANE SANTACRUZ EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400055	0086631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	ADNPD2911K			SAGARVISHWANATHDESAI		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JASODA	PADMAKANT	PARIKH	WO	NA	PADMAKANT	NAV VILEPARLE COOPH SOCIETY LTD ANAND BHAVAN BLOCK B7 45 BAJAJ ROAD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0003631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1008.00	16-SEP-2031					PADMAKANT NALALPARIKH	FY-7
MADHULATA	NATWARLAL	JHAVERI	WO		NATWARLAL PANCHIGAR	FLAT NO 6 SAPNA CHS S V ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0008917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KASTURBAI	KARSANDAS	SAMPAT	NA	NA	NA	22 JADAWJI KARA BLDG 77 S V RD IRLA VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0015055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031					DILIPSINH KARSANDAS SAMPAT	FY-7
VANITA	VENILAL	SANGHAVI	NA	NA	NA	1112C DOULAT VIHAR SOCIETY DADABHAI RD VILEPARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0018560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1680.00	16-SEP-2031					NAVIN VENILAL SANGHAVI	FY-7
BINA	VIJAY	VORA	NA	NA	NA	LEELA 1ST FLOOR BLOCK NO 4 VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0029535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031					VIJAY MULRAJ VORA	FY-7
ARNOLD	RAYMOND	JOSEPH RODERICKS	RUDOLPH	NA	ANTHONY	WEST CROFT FLAT NO 1 41 LAJPATRAI ROAD VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0032719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5184.00	16-SEP-2031						FY-7
LATIN	MANOHARAL	SHAH	SO	NA	MANOHARAL	1718 SWASTIK BLDG 4TH FLR N S ROAD NO 1 JVPD SCHEME VILE PARLE WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0040669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAMESH	MANSUKHLAL	MEHTA	MANSUKHLAL		MEHTA	602 VIDARBHA SAMRAT 93C V P ROAD OPP NANAVATI SCHOOL VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0045335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
RAMESH	MANSUKHLAL	MEHTA	MANSUKHLAL		MEHTA	602 VIDARBHA SAMRAT 93C V P ROAD OPP NANAVATI SCHOOL VILE PARLE WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0045335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
VIJAY	RAMANLAL	DESAI	RAMANLAL	DHIRAJLAL	DESAI	22 SHANKER DHARA VITHALBHAI ROAD VILEPARLE WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0049631		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AUTPD2083R				RAMILARAMAN LAL DESAI	FY-7
VIRAL	MARKANDARAI	MEHTA	NA	NA	NA	PLOT NO 11 HATKESH SOCIETY KARMAYOG 6TH ROAD JUHU SCHEME VILE PARLE MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0050499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
SANATKUMAR	S	VOHRA	SO	NA	SUKHAVANTRAI	11 MAHESH SADAN SANYAS ASHRAM V P ROAD VILE PARLE WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0051342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031					VASANT SIVOHRA	FY-7
JATIN	DINKERBHAI	VORA	NA	NA	NA	FLAT NO 4 FIRST FLOOR DINKAR NIVAS 29 SAROJINI ROAD VILEPARLE WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0077331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					SWATI JATIN VORA	FY-7
JATIN	DINKERBHAI	VORA	NA	NA	NA	FLAT NO 4 FIRST FLOOR DINKAR NIVAS 29 SAROJINI ROAD VILEPARLE WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056	0077331		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					SWATI JATIN VORA	FY-7
IMRAN	ISMAIL	CHUNAWALLA	ISMAIL	ABDULLAH	CHUNAWALLA	6603 M U ARCADE BAPTISTA ROAD VILE PARLE W MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400056		12033200-00329099-11765600004217	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	16-SEP-2031	ADDP C8219P			AFSAIMRAN CHUNAWALLA	GULBANU ISMAIL CHUNAWALLA	FY-7
KAMALNAYAN	RAMGOPAL	AGRAWAL	SO	NA	RAMGOPAL	14A SANTOSH THANAWALA LANE VILE PARLE EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400057	0014894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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NAGARDAS	RAVJI	MEHTA	SO	NA	RAVJI	MAHANT ROAD JETHAVA NIVAS NO 1 VILE PARLE EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0015855		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7	
SAURABH	NAVALKISH ORE	SHAH	SO	NA	NAVALKISH ORE	5 AMIT DIXIT ROAD VILE PARLE EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0026107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031				NIRUPAMANAV ALKISHORESHAH		FY-7	
NIRUPAMA	NAVALKISH ORE	SHAH	WO	NA	NAVALKISH ORE	SAMIT DIXIT ROAD VILE PARLE EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0026109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031				SAURABHNAVAL KISHORESHAH		FY-7	
NANDVADAN	MANILAL	PARIKH	SO	NA	MANILAL	204PUNIT APARTMENTS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0027141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				KRISHNANANDV ADANPARIKH		FY-7	
NANDVADAN	MANILAL	PARIKH	SO	NA	MANILAL	204PUNIT APARTMENTS NANDA PATKAR ROAD VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0027141		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				KRISHNANANDV ADANPARIKH		FY-7	
ANIL	RAJENDRA	THAKORE	RAJENDRA	T	THAKORE	SANSKAR J V P O SCHEM ROAD NO 8 VILEPARLE MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0032412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	ABTPT0630K					FY-7	
RAMAKANT	GAJANAN	PRADHAN	GAJANAN	B	PRADHAN	35 PARLE NIMESH DIXIT ROAD VPARLE E MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0045741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AQNP5009K					FY-7	
SHIRISH	NA	JOSHI	NA	NA	NA	A1 SADASUKH APRTMENTS MAHANT CROSS ROAD NO2 VILE PARLE E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0074673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2232.00	16-SEP-2031				SMITAJOSHI		FY-7	
SMITA	NA	JOSHI	NA	NA	NA	A1 SADASUKH APARTMENTS MAHANT CROSS ROAD NO2 VILE PARLE E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0074674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7084.00	16-SEP-2031				SHIRISHJOSHI		FY-7	
SHIRISH	NA	JOSHI	NA	NA	NA	A1 SADASUKH APARTMENTS MAHANT CROSS ROAD NO2 VILE PARLE E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0074775		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4428.00	16-SEP-2031				SMITAJOSHI		FY-7	
NIRMALA	SITARAM	JOSHI	NA	NA	NA	7115PARLESHWAR COOPHSG SHAHJI RAJE MARG VILEPARLEE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0081243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7	
ASHVIN	GAJENDRAL	GAJJAR	NA	NA	NA	CO SUNIL S GAJJAR 203 CHANGLA DHAM PHIROZE SHAH MEHTA ROAD KANKUWADI VILE PARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0083806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				NALINIASHVING AJJAR		FY-7	
MADHUSUDAN	PRABHAKAR	PHATAK	PRABHAKAR	NA	PHATAK	FLAT NO03 3RD FLOOR TULIP FINAL PLOT NO83 RAM MANDIR ROAD VILEPARLE EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400057	0084734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5832.00	16-SEP-2031	ASXPP9693H				SHASHIKANTPRA BHAKARPHATAK		FY-7
HASUMATI	DAHABHAI	MISTRY	WO	NA	DAHABHAI	SHREYAS 3166 SHREE DATTATRAYA COOP SOC OPP VEERA DESAI ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0018646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031				DAHABHAIDUL LABHDASMISTRY		FY-7	
FARIDA	KAMALUDIN	HHOODA	WO	NA	KAMALUDIN	208 ISMAILABAD HSG SOC V P ROAD ANDHERI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0036140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				ROSHANBANUS HERALIHGANGJI		FY-7	
MADHUKAR	ATMARAM	TORASKAR	ATMARAM	J	TORASKAR	28433 AZAD NAGAR JAI PRAKASH ROADANDHERIWEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0041367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NOORBANU	HASANALI	HOODA	HASANALI	H	HOODA	B20 ISMAILABAD SOC V P ROAD ANDHERI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0042832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					KAMALUDINHAS ANALIHOODA	FY-7
SHERBANU	AMIRALI	HUDDA	AMIRALI	HUSEINBHAI	HOODA	C26 RACHANA APARTMENT V P ROAD ANDHERI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0047258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					ANISAMIRALIHUDDA	FY-7
VASANTHA	NA	SAMIAPPAN	A	NA	SAMIAPPAN	17 KARMAVEER CO OP SOC SAHAYOG NAGAR NR TRO W ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0054054		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5760.00	16-SEP-2031					ASAMIAPPAN	FY-7
VIJAY	K	SARDA	NA	NA	NA	E2 HUNS COOP HSG SOCIETY DAWOOD BAUG RD ANDHERI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0054298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					BHAGIRATHKSARDA	FY-7
VIJAY	K	SARDA	NA	NA	NA	E2 HUNS COOP HSG SOCIETY DAWOOD BAUG RD ANDHERI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0054298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					BHAGIRATHKSARDA	FY-7
FIROZE	BURJORJI	GHADIALI	NA	NA	NA	302B MAPATEL CO OP HSG SOC PALURAM ROAD OPP K WARD MUNICIPAL OFFICE OFF S V ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058	0056844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AADPG7272P				GOSHASPFIROZE GHADIALI	FY-7
AMOL	MOHAN	SHETTY	MOHAN	NA	SHETTY	POSTMAN DALVI CHAWL CAMA ROAD ANDHERI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400058		IN300513-10809763-552010075307	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AOVPS9134C					FY-7
BHAGWANDAS	HIRALAL	KHANDELWAL	SO	NA	HIRALAL	FLAT2 PLOT 24 TRIVENI JB NAGAR ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400059	0034374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					RADHADEVIBHAGWANDASKHANDLWAL	FY-7
SHILPAN	PRAVIN	PATEL	PRAVIN	M	PATEL	159 MITTAL IND EST SANJAY BLDG NO 5B SAKINAKA ANDHERI KURLA RD ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400059	0047346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
SHILPAN	PRAVIN	PATEL	PRAVIN	M	PATEL	159 MITTAL IND EST SANJAY BLDG NO 5B SAKINAKA ANDHERI KURLA RD ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400059	0047346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
MANJULA	BABU	BHAMBHANAYA	NA	NA	NA	RM NO 9 TODANKAR HOUSE SITARAM CHAWL MAROL MAROSHI ROAD GAVDEVI TALAO MAROL ANDHERI EAST MUMBAI JB	INDIA	MAHARASH TRA	MUMB AI	400059		IN300513-82289108-7010100005752	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	249.60	16-SEP-2031	AFAPB8270J					FY-7
TELESFORO	B	MAZARELO	NA	NA	NA	JB NAGAR DELY P O P O BOX 37404 ANDHERI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400059		IN301127-15866915-10207051694	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	ANGPM3834K			TREVORFMAZARELO		FY-7
KAMALA	NA	MAHADEVAN	WO	NA	MAHADEVAN	NO 1 JAI HARIKUNJ COOP HOUSING SOCIETY LTD SHREENAGAR GOREGAON WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0040199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					AYILAMSUBRAMANAIAYERMAHADEVAN	FY-7
SWATI	NARENDRA	SAMANT	NARENDRA	C	SAMANT	VASHISTHA LOKMANYA TILAK NAGAR GOREGAON WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0046519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

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SWATI	NARENDRA	SAMANT	NARENDRA	C	SAMANT	VASHISTHA LOKMANYA TILAK NAGAR GOREGAON WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0046519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KAMALA	NA	MAHADEVAN	NA	NA	NA	NO 1 JAI HARI KUNJ COOP HSG SOCY SRINAGAR ESTATE GOREGAON WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0077581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031				AYILAMSUBRAM ANIAIYERMAHADEVEN		FY-7
MADHAVI	NARENDRA	MEHTA	NARENDRA	NA	MEHTA	PLOT254 FLAT 402 ROAD15 JAWAHAR NAGAR MANSI APT ARYA SAMAJ LANE GOREGAON W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400062	0085182		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	16-SEP-2031	AJPPM7235F			KETANNARENDRA MEHTA		FY-7
ARVIND	VITHALBHAI	PATEL	VITHALBHAI	P	PATEL	1112 SANJAY BLDG JAWAHAR NAGAR GOREGAON WEST MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400062		IN300513-21495623-8160100018323	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AAHP9961A			DEEPAARVIND BHAI PATEL		FY-7
PRABHAKAR	JAGANNATH	DESHPANDE	JAGANNATH	Y	DESHPANDE	5 SAMADHAN 35 JAYPRAKASH NAGAR ROAD NO 3 GOREGAON EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400063	0044261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
KIRAN	MANOHAR	VAIDYA	NA	NA	NA	A16 SURABHA FLAT NO102 GOKULDHAMGOREGAON N MULUND LINK ROAD GOREGAONEAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400063	0081132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	816.00	16-SEP-2031						FY-7
KIRAN	MANOHAR	VAIDYA	MANOHAR	NA	VAIDYA	SAURABHA FLAT NO 102 A16 GOKULDHAM GEN ARUNKUMAR VAIDYA MARG GOREGAON EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400063	0084944		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	AACPV8593R					FY-7
VIJAYANTI	VIJAYANAND	BARVEKAR	VIJAYANAND	NARAYAN	BARVEKAR	206C WING ARUNACHAL CO OP HSG SOC SHREYASH COLONY GOREGAON EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400063		IN300513-11756802-36408	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	ALNP80746Q			VIJAYANANDNARAYANBARVEKAR		FY-7
HIRALAXMI	JAYANTILAL	MEHTA	WO	NA	JAYANTILAL	9 SAVITA SADAN SUBHASH LANE MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0008752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
PRAVIN	MOTIRAM	KAPADIA	SO	NA	MOTIRAM	A14 SATGURU DARSHAN LIBERTY GARDEN ROAD NO3 MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0024869		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MAYURESH	AMBASHANKER	SHUKLA	SO	NA	AMBASHANKER	FLAT NO 31 THIRD FLOOR GEETANJALI MARVE ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0026570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4608.00	16-SEP-2031				KIRTIKUMARAM BASHANKERSHUKLA		FY-7
MAYURESH	AMBASHANKER	SHUKLA	SO	NA	AMBASHANKER	FLAT NO 31 THIRD FLOOR GEETANJALI MARVE ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0029050		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				MEENAMAYURESHSHUKLA		FY-7
FRANCIS	MANUEL	DIAS	FRANCIS	NA	XAVIER	GALAXY APTS A401 MITH CHOWK MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0036127		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
JAWAHAR	MAGANLAL	DESAI	MAGANLAL	L	DESAI	CO BHARTI M DESAI 104 PATEL NIWAS SAINATH ROAD MALADW MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0038244		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYA		GOVINDDAS POPAT	GOVINDDAS V		POPAT	CO GOVINDDAS V POPAT 3 G K NAGAR NO 3 KANDIVALI WEST SHANKAR LINE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0038245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JAYANTIBHAI	KESHAVLAL	PATEL	KESHAVLAL S		PATEL	CO P V PATEL D MAHAPRABHUBLDG 1ST FLOOR MARVE ROAD MALAD W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0038567		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KOKILA	JAWAHAR	DESAI	JAWAHAR	MAGANLAL	DESAI	104 PATEL NIWAS SAINATH ROAD MALAD WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0039421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	ANAPD87528					FY-7
KALYANJI	NANJI	SHAH	NANJI	L	SHAH	ROOM NO 8 1ST FLOOR AMRATLAL AMARCHAND BLDG MANCHHUBHAI RD MALAD EAST OPP COD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0039772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
LILABEN	J	PATEL	JAYANTIBHAI	K	PATEL	CO P V PATEL D MAHAPRABHUBLDG 1ST FLOOR MARVE ROAD MALAD W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0040438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
ARIJANDAS	GIDANDAS	SACHDEV	SO	NA	GIDANDAS	SANJAY 23 NADIADWALA COLONY S V ROAD MALAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0042260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAKSHABEN	GIRISH	SAVALA	GIRISH	K	SAVLA	SHANTINIWAS JAKALIA RD MALAD W MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0045353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2664.00	16-SEP-2031						FY-7
VINAYAK	VISHNU	JOSHI	VISHNU	MORESHWAR	JOSHI	GANAPATI BHUVAN SCHOOL ROAD MALADWEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0049977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
VINOD	KUMAR	HARIRAMKHANNA	HARIRAM	S	KHANNA	102126 NIRMAN INDL ESTATE NEW LINK ROAD NEAR FIRE BRIGADE MALAD WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0050506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
CHARANDAS	NA	PADAMSEY	NA	NA	NA	CO AJIT M RAMAIYA ANAND NIWAS BL NO 11 3RD FLR KASTURBA X LANE MALAD MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0062164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4032.00	16-SEP-2031					KASTURBAICHARANANDAS	FY-7
MORLIDHAR	REVADAS	SHAH	NA	NA	NA	KIRANKUNI CHS LTD 3RD FLR FLAT NO 343 BHADRAN NAGAR ROAD NO 2 S V ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0063752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5760.00	16-SEP-2031					RAJENDRAMORLIDHARSHAH	FY-7
SUDHA	NA	PILLAI	K	A	PILLAI	303304 SHARDA APARTMENTS SHAKTI NAGAR ADARSH DUGHDALAYA OFF MARVE ROAD MALAD WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0064426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5760.00	16-SEP-2031					PKRAMANPILLAI	FY-7
MANJULA	MANHAR	MEHTA	NA	NA	NA	201 PATEL NIVAS COOP HSG SOC LTD SAINATH ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0067366		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031					PARAGMANHARMEHTA	FY-7
VINOD	KUMAR	KHANNA	NA	NA	NA	102126 NIRMAN INDL ESTATE NEW LINK ROAD NEAR FIRE BRIGADE MALAD WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400064	0080065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031					NEERUVINODKHANNA	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DEEPAK	T	KHANNA	TILAKRAJ	RAMNATH	KHANNA	D15 RISHIKESH C H S LTD OFF LINK ROAD EVERSHERE NAGAR MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		16014800-00070835-110	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AWQPK2033D					FY-7
GINI	NA	NATHANI	SATISH	NA	NATHANI	8 1101 ABROL VASTU PARK EVERSHERE NAGAR MALAD WEST MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	MUMBAI	400064		IN300183-13450878-19560	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3528.00	16-SEP-2031	AECPN6694K				AARTINATHANI	FY-7
VIJAY	NARAINDAS	SAJNANI	NA	NA	NA	H 3 A HARIDWAR CHS LTD EVERSHERE NAGAR OFF MALAD LINK RD NEAR SBI MALAD WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400064		IN301151-20267970-3221370000993	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AIRPS1307B				PRITIVIJAYSAINANI	FY-7
BHARATI	RAJENDRA	KAPADIA	RAJENDRA	J	KAPADIA	5448 CARTER ROAD VIJAY VILLA OPP 5TH LANE BORIVLI EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0034235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SEJAL	MAHENDRA	KUMARSHAH	NA	NA	NA	8 SHRI RAMKRIPA SOCIETY DATAPADA ROAD BORIVALI EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066	0061588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
AISHWARYA	BHARAT	BODKE	NA	NA	NA	B508 TULJAI COOP HSG SOCIETY CARTER ROAD NO4 MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400066		12081600-22828826-2001627314	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	45.60	16-SEP-2031	CMMPB4171R					FY-7
RAJNIKANT	VANDRAVAN	MANIAR	SO	NA	VANDRAVAN	108 PRAFUL BLDG 3RD FL MATHURDAS RD KANDIVLI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0023497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					SHANTILALVAND RAVANMANIAR	FY-7
DINA	NAVNITRAI	MEHTA	NA	NA	NA	8 AAKRUTI APARTMENT 4TH FLOOR NR BOBBY SHOPPING CENTRE DAHANUKARWADI M G ROAD KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0036029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					NAVNITRAIJAYANTILALMEHTA	FY-7
MULRAJ	GORDHANDAS	KAPADIA	GORDHANDAS	S	KAPADIA	102 LAXMI APTS MATHURADAS ROAD KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0041753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MULRAJ	GORDHANDAS	KAPADIA	GORDHANDAS	S	KAPADIA	102 LAXMI APTS MATHURADAS ROAD KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0041753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAJINI	K	SHAH	NA	NA	NA	8 PARKVIEW 3RD FLOOR S V P ROAD SHANKAR LANE KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0057148		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4464.00	16-SEP-2031					NALINIRSHAH	FY-7
JAYSHREE	P	MODI	NA	NA	NA	7 BHAGAT NIVAS VASANJEE LALJI LANE KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0060452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031					PRADHYUMANJMODI	FY-7
SURESH	RAMESH	VYAS	NA	NA	NA	13 RAM BHAVAN S V ROAD KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0060874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2232.00	16-SEP-2031	ACDPV6792P				SHARDASURESHVYAS	FY-7
SHARDA	SURESH	VYAS	NA	NA	NA	13 RAM BHAVAN S V ROAD KANDIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0060875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2232.00	16-SEP-2031	AKQPV1349D				SURESHRAMESHVYAS	FY-7
DEEPAK	MOHANLAL	SHAH	MOHANLAL	VADILAL	SHAH	14GOKULDAS HUKAMCHAND NIVAS MATHURADAS ROAD KANDIVLIW MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0081151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					RAJENDRAKUMARMOHANLALSHAH	FY-7
HANSABEN	R	JOSHI	NA	NA	NA	1MAHAJAN BUNGLOW SVPROADOPPPCHITRA BLDG KANDIVALIW MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067	0082578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHAVANA	AKASHDEEP	JOSHI	AKASHDEEP	SURESHCHANDRA	JOSHI	A701 RAJARAM RESIDENCY SHIVAJI CROSS ROAD NO2 OPP ATUL TOWER KANDIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		12033500-00764071-66023703869	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	16-SEP-2031	AAGPJ7379B				AKASHDEEPSUR ESHCHANDRAJO SHI	FY-7
AZHURUDDIN	JABBAR	SHAIKH	JABBAR	NA	SHAIKH	88 23 CHAWL INDIRA NAGAR BORSA PADA ROAD MUMBAI MUMBAI MAHARASHTRA MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		12088701-21759368-932500102257301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	HETPS4925A			TABASSUMSHAI KH		FY-7
NITIN	NA	CHATRABHUJ	CHATRABHUJ	NA	KALYANJI	33SHRIJI KRIPA JAMNADAS ADUKIA ROAD KANDIVALIWEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400067		13023400-00272056-60494100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1992.00	16-SEP-2031	AGGPC6163N					FY-7
ASHA	HEMANSHU	PANCHAL	JOTIRAM	JIVRAM	PANCHAL	PLOT NO228 ROOM NO203 CHARKOP AR IHANT PRABHUCHSL RDP NO06 SECTO R NO03 NEXT TOBHAVISHYANIDHI BHAVA	INDIA	MAHARASHTRA	MUMBAI	400067		IN300214-41325122-9312401895	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	16-SEP-2031	CAXPP0725L					FY-7
ISHWARLAL	GIRDHARLAL	RAWAL	SO	NA	GIRDHARLAL	C106 BRIINDAVAN Y R TAWDE ROAD DAHISAR WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0008768		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031					MALVIKAISHWARLALRAWAL	FY-7
SNEHLATA	GANGASHANKER	MEHTA	WO	NA	GANGASHANKER	502 A SATYAM APARTMENT OPP CORPORATION BANK DAHISAR EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0021732		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					ANILKUMARGAN GASHANKERMEHTA	FY-7
RAMESHCHANDRA	NA	SHIVSHANKER	SO	NA	SHIVSHANKER	VATSALA APARTMENT FLAT NO 1 GR FLR RAJARAM RANE RD MARATHA COLONY DAHISAR E MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0026022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	34560.00	16-SEP-2031						FY-7
SITABAI	RAMCHANDRA	PRABHU	RAMCHANDRA	M	PRABHU	B301 RAMAYAN OPP VEER HANUMAN NAGAR KANDARPADA DAHISAR WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0047807		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
VENKATESH	RAMCHANDRA	PRABHU	RAMCHANDRA	M	PRABHU	B301 RAMAYAN OPP VEER HANUMAN NAGAR KANDARPADA DAHISAR WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0050231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
PRAKASH	HARILAL	MEHTA	HARILAL	NA	MEHTA	A701 GARIMA SADAN ASHISH COMPLEX C S X ROAD DAHISAR EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068	0085756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	ACUPM320BL			SAWDHYAPRAKASHMEHTA		FY-7
ADITYA	CHANDRAPRAKASH	PANDEY	NA	NA	NA	A 35 DEEPAK NIWAS CHAWL SUHASINI PAVSKAR ROAD LAXMI NAGAR NEAR DIMOND COMPANY MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400068		12081801-27149185-919867494895	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	HDGPP3806M					FY-7
CHHABILDAS	L	JOBANPUTRA	LALJIBHAI	V	JOBANPUTRA	CITI POINT 6TH FLOOR RAJARSHI SAHU MAHARAJ MARG TELLI GALLI ANDHERI EAST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0034780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
SUBRAI	PAI	DHUNGAT	HARI	PAI	DHUNGAT	THE DEVDEVESHWAR COOP HSG SOC C412 RAJARSHI SHAHU MAHARAJ MARG ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400069	0047266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

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VINAYAK	VASANT	GATNE	VASANT	GOPAL	GATNE	405 VILE PARLE SANJIVANI COOP HSG SOC SHAHAJI RAJE MARG ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0049984		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SHANTA	L	KANAKIA	NA	NA	NA	VIKAS TOWER C HSG SOC B WING FLAT NO 808 NR AMBOLI RLY LEVEL CROSS ANDHERI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069	0061406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031				ASUMATIMSHA H		FY-7
VISHAKHA	TUSHAR	SHRINGARP URE	TUSHAR	NA	SHRINGARP URE	226 NITYANAND NAGAR NO 4 SAHA BEHIND BETTER HOME MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400069		12033200-13842335-174104000009355	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AXFPS8844L			AKSHAYTUSHAR SHRINGARPURE		FY-7
RAMESH	M	ISRANI	MOTUMAL	T	ISRANI	12320 LAHER GANGA L B SHASTRI MARG KURLA MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070	0045722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
WASEEM	NA	JAMADAR	NA	NA	NA	8 GRANADA OPP MUKUND CO L B S MARG KURLA WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070	0080157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	AAOPJ1124E					FY-7
RANJANA	AJAY	KUMARPAN DEY	AJAY	KUMAR	PANDEY	AVELINE VILLA Q 3337 HALL ROAD KURLA WEST NEAR KARTIKA SCHOOL MUMBAI KU RMUMBAI	INDIA	MAHARASH TRA	MUMB AI	400070		13014400-02339049-917010032144396	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AYWPP0451C					FY-7
SHANTABEN	UMARSHI	CHHEDA	WO	NA	UMARSHI	53 CHHAYA COOP HSG SOC LTD RATAN BHUVAN GROUND FLOOR SION TROMBAY RD CHEMBUR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071	0048588		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	BGEPC8687A			UMARSHIHARSH ICHHEDA		FY-7
MUKESH	SANTOSH	JAIN	NA	NA	NA	90C ROOM NO2 BALKRISHNA BLDG CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071		12033200-06215947-910010037687695	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	AKSPJ2260K					FY-7
KRISHNAKUMAR	DASHRATH	MORE	NA	NA	NA	B9 ANAL SHANTI GANESH CHS LT N G ACHARYA MARG KHARDEO NGR CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071		13020800-00045939-9403	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031	AAGPM5609R					FY-7
LALITHA	NA	RAMACHANDRAN	B	NA	RAMACHANDRAN	1543 DEV DAYA 11TH ROAD CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400071		IN301330-17892668-9160100007250	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	16-SEP-2031	AEIPR0464F			BRAMACHANDRAN		FY-7
RAJU	NATWARLAL	DODIA	NA	NA	NA	BLDG NO 12 B WING ROOM NO 304 MAHDA COLONY ABHILASHA B CHANDIVALI POWAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400072		12033200-04194492-19301000001429	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031	AAHPD2526R					FY-7
ABHIJIT	NARENDRA	VIRKAR	NA	NA	NA	ROOM NO 102 BLDG NO 18 OMS AI NIWAS CHS LTD MMRDACOLONY J V LINK ROAD POWAI MU MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400072		12064200-09438853-36100100006309	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	ASIPV3221A					FY-7
DALIP	KUMAR	GIRDHARILALBATHUA	NA	NA	NA	DAULAT UDYOG BHAVAN GALA207 WADHAVLI CHEMBUR MUMBAI A117 MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400074		12013300-00307639-5272084019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	AACPB4230F			JYOTIDALIPBATHUA		FY-7
PRIYANKA	AKHIL	SHARMA	NA	NA	NA	SHANTINIKETAN DONGRE PARK C CHEMBUR MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400074		12081600-71766764-919769731057	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	CGAPS9750D					FY-7
VISHWANATH	RAMCHANDRA	BERDE	RAMCHANDRA	G	BERDE	1824972 PANTNAGAR GHATKOPAR EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400075	0050500		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SEEMA	NAVINCHAN DRA	BHAGAT	NA	NA	NA	BLDG NO202 FLAT NO5523 AMARIYOT COOPHSG SOCLTD GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400075	0072552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NATHA	ANNA	CHAUGULE	NA	NA	NA	511514 PANT NAGAR GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400075		12038400-00832787-20036317167	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	ADGPC8052P					FY-7
ANURAG	NA	GARG	NA	NA	NA	B203 BUILDING NO22 ANANTA HILL SIDE IIT BOMBAY POWAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400076	0076420		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
MAHENDRA KUMAR	LAXMIDAS	ASHER	SO	NA	LAXMIDAS	23 RAMBHA APARTMENTS KHOKHANI LANE GHATKOPAR EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0019328		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031					MANJULAMAHE NDRAKUMARAS HER	FY-7
NITESH	ARJUN	THAKKAR	SO	NA	ARJUN	1112 R K PATEL BLDG JAWAHAR ROAD GHATKOPAR EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0043295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031	AABPT3925E				HANSAARJUNTH AKKAR	FY-7
RAMESHCH ANDRA	SAKARCHAN D	SHAH	SAKALCHAN D	C	SHAH	JANK UNITER B5 GATKOPAR R B MEHTA MARG MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0046155		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
TRUPTI	KANTILAL	MEHTA	KANTILAL	P	MEHTA	76 VIKRANT TILAK ROAD GHATKOPAR E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0049123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
SARALA	D	KAPASI	D	C	KAPASI	1516 V C VANIK NIVAS GURUKUL LANE GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0064329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	16-SEP-2031					ODETTEKKAPASI	FY-7
HASMUKHL AL	ANANDJI	MEHTA	NA	NA	NA	PAREKH MARKET GHATKOPAR EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0077157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	16-SEP-2031					MANJULAHMEH TA	FY-7
JAYENDRA	C	PREKH	NA	NA	NA	13164 GURUKRUPA GARODIA NAGAR GHATKOPAR E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400077	0083449		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5760.00	16-SEP-2031						FY-7
HARSHADRA I	KRISHNASH ANKER	UPADHYAYA	NA	NA	NA	CO PUNIT J JOSHI 606 AMBER APTS JAMESBEACHY ROAD BHANDUP MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078	0037380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
HARSHADRA I	KRISHNASH ANKER	UPADHYAYA	NA	NA	NA	CO PUNIT J JOSHI 606 AMBER APTS JAMESBEACHY ROAD BHANDUP MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078	0037380		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VANLILA	HARSHADRA I	UPADHYAYA	HARSHADR AI	K	UPADHYAY A	CO PUNIT J JOSHI 606 AMBER APTS JAMES BEACHY ROAD BHANDUP MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078	0050424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VANLILA	HARSHADRA I	UPADHYAYA	HARSHADR AI	K	UPADHYAY A	CO PUNIT J JOSHI 606 AMBER APTS JAMES BEACHY ROAD BHANDUP MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078	0050424		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RISHI	NA	MISHRA	MAHESH	CHANDRA	MISHRA	3B1504 DREAMS COMPLEX LBS MARG BHANDUP WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400078		12036000-00151177-2911610001186	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	192.00	16-SEP-2031	ALNPM6170D					FY-7
LAXMICHHA YA	DHANANJAY	DHOLAM	PRABHAKAR	NA	PARAB	C O 304 B WING SAI SASTHA HEIGHTS JAMIL BHANDUP WEST NEAR KALIMATA MANDIR MUMBAI SUBURBAN MAHARASHTR	INDIA	MAHARASH TRA	MUMB AI	400078		12088701-47586335-4010100640817	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	AMFPP9015K				DHANANJAYDH OLAM	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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RAJESH	MOHANLAL	GOR	MOHANLAL	MAGANLAL	GOR	FLAT NO 604 BLDG NO7 B KUKREJA COMPLEX LBS ROAD BHANDUP W MUMBAIMAHARASHTRA	INDIA	MAHARASH TRA	MUMB AI	400078		IN300214-12604748-6310120000768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AKRPG7041C			NIMISHARAJESH GOR		FY-7	
THANGASWAMY	THAVASIKA NI	NADAR	NA	NA	NA	SO THAVASIKANI NADAR ROOM NO354 15 ANTHONY COLONY TEMBHIPADA BHANDUP WEST KISHOR STOR MUMBAI MAHARAS	INDIA	MAHARASH TRA	MUMB AI	400078		IN300513-12358759-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	AANPN4472E					FY-7	
VANDANA	NA	SINGH	NA	NA	NA	FLAT NO 11 TOWER A5 ASHWATHA GARDEN ENCL PHIROJSHAHNAGAR NEAR GODREJ HOSPITAL MUM MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400079		12081601-07368428-10186730972	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	16-SEP-2031	BLUPS1353Q			SAMARASINGH		FY-7	
VENKATACHALAM	NA	K	P	R	KRISHNAIYER	5 KESAVA BHAVAN M G ROAD MULUND WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0049651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7	
SHALINI	NA	LAL	ANIL	KUMAR	LAL	20 C2 MODEL TOWEN B R ROAD MULUND WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0059977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031				ANILKUMARLAL		FY-7	
SHALINI	NA	LAL	ANIL	NA	KUMAR	20C2 MODEL TOWN B R ROAD MULUND WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0063065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	16-SEP-2031				ABHINAVLAL		FY-7	
SHALINI	NA	LAL	ANIL	NA	KUMAR	20C2 MODEL TOWN B R ROAD MULUND WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0063065		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	16-SEP-2031				ABHINAVLAL		FY-7	
ARVIND	NA	BHANUSHALI	NA	NA	NA	503 GREEN ACERS BLDG YOGI HILLS NR SWAPNA NARRI MULUND WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0076403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	ACEPB1416B			PURVIABHANUSHALI		FY-7	
BHAVIK	NA	DHRUV	NA	NA	NA	8 4MULUND NEMVIHAR CHS MURAR ROAD MULUND WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0076633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031	AHBPD5115F				NIPABDHRUV		FY-7
CHARUCHANDRA	NA	DURVE	NA	NA	NA	15 ADVANI APTS NEAR DEEP MANDIR L B S MARG MULUND WESTBOMBAY MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0076776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	16-SEP-2031				NEEACHARUCHANDRADURVE		FY-7	
MAHENDRA	NA	ENGINEER	NA	NA	NA	8603 SANGEET SWAPNA NAGARI BAL RAJESHWAR ROAD MULUND WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0077999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				VASUMATIMAHENDRAENGINEER		FY-7	
SHALINI	NA	LAL	A	NA	LAL	20 C2 MODEL TOWN B R ROAD MULUND W MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080	0082415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	16-SEP-2031				ANILKUMARLAL		FY-7	
ANIKET	KETAN	NAGDA	KETAN	TANSUKHLAL	NAGDA	BLOCK NO 9 2ND FLOOR TRIVEDI B HUVAN RRT MULUND WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400080		12088800-00600012-344901508624	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1188.00	16-SEP-2031	ATWPN1028L			KETANNAGDA		FY-7	
VISHWANATH	RAMCHANDRA	BONDRE	SO	NA	RAMCHANDRA	7 YASHOO DEEP CO OP HSG SOC LTD SANT TUKARAM ROAD THAKUR NAGAR MULUND EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400081	0012812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				MANJUSHREEVISHWANATHBONDRE		FY-7	

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CHANDRAS HEKHAR	GAJANAN	PAITHANKE R	SO	NA	GAJANAN	RAJARSHI SHAHU CHS LTDBLDGNO1B FLAT NO50290 FEET ROADNEAR STATE BANK OF TRAVANCORENAVGHAR ROADMULUND OM SAIDHAM DUPLEX CHAPHEKAR BANDHU MARG MULUND EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400081	0035188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					DINESHGANESH UPPONI	FY-7
SUNITA	AJIT	GHOLKAR	NA	NA	NA	7 YASHOO DEEP CO OP HOU SOC SANT TUKARAM ROAD THAKUR NAGAR MULUND EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400081	0079406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					AJITMADHUSUD ANGHOLKAR	FY-7
VISHWANATH	RAMCHANDRA	BONDRE	NA	NA	NA	CS03 SAI ASHA DAYA NR JAIN TEMPLE NEELAM NAGAR PHASE II MULUNDE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400081	0084974		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	16-SEP-2031	ACJPB3333J					FY-7
MARGARET	MARY	VALENTINEF ERNANDO	NA	NA	NA	8102 GANESH DHAM GAVANPADA MULUND EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400081	RI00116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031	AAHPF4568M					FY-7
MADHUMATI	AVINASH	SAWANT	AVINASH	NA	SAWANT	NEAR BALWADI PANCHSHIL WARD CO B S MARG NEAR SUNCITY COMPLEX MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400081		IN302814-10260573-6550120002759	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	AIHPS2756E			AVINASHNSAWA NT		FY-7
SINTU	LALBAHADUR	BHARADWAJ	NA	NA	NA	8 PAREKH MAHAL 2ND FLR HANSOLI LANE CAMA GALLY GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400083		12081800-86248056-918879478314	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	52.80	16-SEP-2031	DLLPB2321A					FY-7
DEEPAK	KAPILKUMAR	PAREKH	NA	NA	NA	9 CHANDRA PUSHPA H D ROAD GHATKOPAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400086	0036030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					JAYANTILALNAT HUBHAISHAH	FY-7
JYOTIBEN	JAYANTILAL	SHAH	NA	NA	NA	SAFALIYA H13 DATTAGURU COOP HSG SOC DEONAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400088	0039416		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
NADUILMATOM	RAMASWAMY	KRISHNAN	NA	NA	NA	501 SANDEEP PARK 688 V N PURAV MARG DEONAR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400088	0061146		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					LAKSHMIBHARADWAJ	FY-7
PARESH	N	DAWDA	NA	NA	NA	FLAT NO1001 B WING BLDG NO91 TILAK NAGAR DEEP MANDIR CHS LTD TILAK NAGAR CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400089	0083552		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
VIRESH	PREMIJ	SOLANKI	PREMIJ	MOHAN	SOLANKI	MCGM QUARTERS BUILDING NO D4 ROOM NO 46 P L LOKHANDE MARG NEAR CHEMBUR STATION CHEMBUR MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400089		12045200-00121436-10002341274	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	16-SEP-2031	CPYP55637G			URVASHIUSHI		FY-7
ASHOK	NA	VYAS	SHREE	NA	NARAYANA N	7481OLD M H B COLONY GORAI ROAD BORIVALIWEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400091	0033270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7
POONAM	SHYAM	AGRAWAL	NA	NA	NA	FLAT NO 105 1ST FLOOR BIDS NO 01 YO WAR C H S L YOGI NAGAR EKSAR RO MUM MUMBAI MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400091		IN303116-13931901-641401516207	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	BETPA5067B					FY-7

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MANUBHAI	CHHABILDAS	VADIVALA	WO		NA	MANUBHAI		55 STAR APT SECOND FLOOR OPP SIMPOLI NAKA S V ROAD BORIVLI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0004973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					FY-7	
BHARATKUMAR	BALUBHAI	SHAH	SO		NA	BALUBHAI		602 PARASNATH APTS 6TH FLOOR SHIMPOLI CROSS ROAD SONI WADI S V ROAD BORIWALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0014719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2304.00	16-SEP-2031			JAYANTIBHAIBAL UBHAISHAH		FY-7	
BHARATKUMAR	BALUBHAI	SHAH	SO		NA	BALUBHAI		602 PARASNATH APTS 6TH FLOOR SHIMPOLI CROSS ROAD SONI WADI S V ROAD BORIWALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0014719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2304.00	16-SEP-2031			JAYANTIBHAIBAL UBHAISHAH		FY-7	
NARAYAN	NA	GAWANDALKAR	SO		NA	GANGARAM		A140 JAI PUNIT NAGAR COOP HSG SOCIETY NR POISAR BUS DEPOT S V ROAD BORIVALI WEST MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0023886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031			ANANTGAWANDALKAR		FY-7	
NEELA	BHARATKUMAR	SANGHVI	WO		NA	BHARATKUMAR		A601KALPTARU APTSATYA NAGAR NEXT TO SAIBABA NAGAR BORIVLIW MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0029606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AAGP53051H		BHARATKUMAR MOHANLALSANGHVI		FY-7	
GOPALDAS	NARANDAS	SAMPAT	SO		NA	NARANDAS		MADHAV BAUG COMPOUND NEW CHAWL ROOM NO 7 JAMLI GALI BORIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0036744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031			SANATKUMARN ARANDASSAMPAT		FY-7	
MALA	D	VARIA	KAKULAL	C		MEHTA		B 106 RAJCRYSTAL OPP CKP EKSAR ROAD BORIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0041943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ABCPV0612L				FY-7	
RAJIV	VASANT	CHAWAK	SO		NA	VASANT		B31 RAJYOG COOP HSG SOC VAZNA NAKA BORIVLI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0046377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2232.00	16-SEP-2031	ADGPC7178L		DEEPLAXMIRAJI VCHAWAK	SUSHILAVASANT CHAWAK	FY-7	
KOKILA	M	JHAVERI	NA		NA	NA		404B NAND DHAM L T ROAD BORIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0056207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4464.00	16-SEP-2031	AHBPJ7202K			MINESHJIHAVERI		FY-7
VRAJLATA	VALLABHDAS	SHAH	NA		NA	NA		B308 MADHUBEN APPARTMENT SHIMPOLI CROSS ROAD NO 1 S V ROAD BORIVLI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0061211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031			MAYURVALLABHDASSHAH		FY-7	
HARENDRA	NA	DHRUV	NA		NA	NA		B40 SILVERGOLD MANDPESHWAR ROAD OPP UNION BANK BORIVLI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0068201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031			ARTIDHRUV		FY-7	
BHAVANA	AJAY	THAKAR	NA		NA	NA		206B DARSHAN MANDIR COOP HOU SOC LTD CHIKEN VILLA ROAD OPP SONI WADI BORIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0068751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031			AJAYGUNVANTLAL THAKAR		FY-7	
SHASHIKALA	NA	WADIWALA	NA		NA	NA		55 STAR APTS S V ROAD BORIVLI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0068987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031			NARENDRAWADIWALA		FY-7	
NEHA	NA	SOMANI	NA		NA	NA		2A7 MOOLJEE NAGAR S V ROAD BORIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASHTRA	MUMBAI	400092	0069431		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031			ALOKSOMANI		FY-7	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KATY	RUSSI	BAMBOAT	NA	NA	NA	SALSETTE PARS SOCIETY LTD BLDG NO 5 C BLOCK FLAT405 4TH FLR OFF JIJAMATA ROAD NR PUMP HOUSE ANDHERI	INDIA	MAHARASH TRA	MUMB AI	400093	0020348		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031					RUSSIRUTTONSH AWBAMBOAT	FY-7
MUKESH	CHANDRAK ANT	BHANSALI	CHANDRAK ANT	S	BHANSALI	CO MAHESH C BHANSALI WOOD ARE FLAT NO 7 3RD FLR PLOT NO 33 SHEREPUNJAB H SOC MAHAKALI CAVES RD ANDHE	INDIA	MAHARASH TRA	MUMB AI	400093	0041372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAMESH	NA	GUPTA	D	C	GUPTA	MONSANTO INDIA LTD 5TH FLOOR AHURA CENTRE 96 MAHAKALI CAVES RD MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400093		IN300476-41673896-5431000014170	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
VASANT	MAHADEOR AO	PADHYE	MAHADEOR AO	S	PADHYE	BLDG NO 11 FLAT NO 4 JANKALYAN NAGAR KHARODI VILLAGE MARVE ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400095	0050493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ASHOK	KUMAR	RAHEJA	NA	NA	NA	FLAT NO149150 JAYNAGAR F WING 6TH FLOOR JANAKALYAN NAGAR OFF MARVE ROAD MALAD WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400095	0076410		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					MOHINIRAHEJA	FY-7
ARUN	KUMAR	CHATTERJEE	NA	NA	NA	7057TH FLOORMALWANI AMARDEEP CHS PLOT NO60ROAD NO RSC21 MALWANIMALADW MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400095		IN300888-14207714-22457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	84.00	16-SEP-2031	AHGPC0255J			BHANUMATIAR UNCHATTERJEE		FY-7
SUDHAKAR	RAMCHANDRA	CHAUGHULE	SO	NA	RAMCHANDRA	217 UGRISEN P CHAWL KURAR VILLAGE MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097	0008173		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
ANIYAN	RAMA	VARMA	RAMA	NA	VARMA	A16 SHREYAS APARTMENTS C O D ROAD MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097	0032706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
ANIYAN	RAMA	VARMA	RAMA	NA	VARMA	A16 SHREYAS APARTMENTS C O D ROAD MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097	0032706		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
GOPAL	NA	NARSARIA	SO	NA	HANUMAN PRASAD	SHRINIWAS HOUSE 1ST FLOOR R S MARG MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097	0036776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	16-SEP-2031						FY-7
RASIKLAL	SUNDARLAL	SHAH	SUNDARLAL	M	SHAH	FLAT NO4 BLDG NO3 ELLORA COOP H SOC TANK LANE DAFTARY RD MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097	0044900		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
V	NA	GANESH	KS	VENKATARAMA	IYER	H11 MAHINDRA NAGAR HAZIBABU ROAD MALAD EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097	0050491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAJESH	NAGENDRA	MANKAD	NAGENDRA	NA	MANKAD	NEW MOTHER INDIA CO OP HSG SOCIETY DAFTARY ROAD MALAD EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400097	0082361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					KAMAKSHIRAJES HMANKAD	FY-7
KALIKKOT	VEETIL	OTHENAN	E	K	MAMBIAR	19ANUPAMA BANK OF BARODA COLONY BAMANWADAVILE PARLEE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400099	0039466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DARSHANA	NA	VAKHARIA	WO	NA	RAKESH	AMRUT KANCHAN CO HSG SOC 50 C ASHOK ROAD KANDIVALI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400101	0036037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					RAKESHVAKHARIA	FY-7
PURNIMA	NA	SANYAL	WO	NA	SUKUMAR	T1601 CHALLENGER TOWERS THAKUR VILLAGE SAMATA NAGAR KANDIVALI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400101	0044534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4464.00	16-SEP-2031						FY-7
RAKESH	NA	VAKHARIA	SO	NA	RATILAL	AMRUT KANCHAN CO HSG SOC 50 C ASHOK ROAD KANDIVALI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400101	0046426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					DARSHANAVAKHARIA	FY-7
CHANCHAL	D	KANDHARI	NA	NA	NA	GURU SMRUTI 58 ASHOK NAGAR KANDIVLI EAST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400101	0058547		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031	AAPFK7668H				DEEPAKJKANDHARI	FY-7
TRIBHUVAN	NA	KAPDI	NA	NA	NA	2306CHALLENGER THAKUR VILLAGE KANDIVLEAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400101	BON0006		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AABPK1595P					FY-7
JANVI	CHETAN	PALAN	NA	NA	NA	FL NO 4 BLDG NO 5B D B SHRADDHA COMPLEX ASHA NAGAR THAKUR COMPLEX KANDIVALI EAST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400101		12081600-06756323-50100215030308	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.60	16-SEP-2031	DXMPP1317P					FY-7
GEETA	NA	DASHA	NA	NA	NA	EMP 23301 EVERSHINE MILLENNIUM PARADISE THAKUR VILLAGE KANDIVALI E MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400101		IN300214-11084813-9580060007378	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	312.00	16-SEP-2031	AFIPD9744H					FY-7
SHELJA	SUNIL	KALAN	NA	NA	NA	FLAT B1105 OBEROI PARK VIEW THAKUR VILLAGE KANDIVALI E MUMBAI MAHARASHTRA MUMBAI MAHARASHTRA BUILDING NO 1 WING B FLAT NO 103	INDIA	MAHARASH TRA	MUMB AI	400101		IN300214-13214174-6530010010686	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AJIPK3186C					FY-7
SURAJIT	NA	BANERJEE	ASHIM	KUMAR	BANERJEE	NEIGHBOURHOOD LOKHANDWALA TOWNSHIP KANDIVALIE MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400101		IN302164-10276787-401657440	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AASPB5685N					FY-7
KISHOREKUMAR	BHAVANJI	SHAH	BHAVANJI	D	SHAH	1001 RASHMI SAKAR ROAD S V ROAD JOGESHWARI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400102	0039776		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRADIPKUMAR	BHAVANJI	SHAH	BHAVANJI	D	SHAH	1003 RASHMI SAHAKAR ROAD S V ROAD JOGESHWARI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400102	0044188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SAROJ	NA	MODI	NA	NA	NA	201 TULSI NIWAS PUSTIKAR CO OP HSG SOC STATION ROAD JOGESHWARI WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400102	0065239		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	17740.00	16-SEP-2031						FY-7
KANTA	NATVERLAL	GAJERA	NA	NA	NA	103 KOHIR A PATEL ESTATE ROAD JOGESHWARI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400102	0077589		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	576.00	16-SEP-2031					AMIJAYANTPATEL	FY-7
NATVERLAL	RANCHHODAS	GAJERA	NA	NA	NA	103A KOHIR A PATEL ESTATE ROAD JOGESHWARI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400102	0078268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	576.00	16-SEP-2031					KANTANATVERLALGAJERA	FY-7
PUSHPAVATI	VISHNUPRASAD	DESAI	WO	NA	VISHNUPRASAD	5B SITA PARK S V P ROAD OPP BHAGWATI HOSPITAL BORIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400103	0014536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4608.00	16-SEP-2031					SHIRISHVISHNUPRASADDESAI	FY-7

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KRISHNAKU MAR	BIHARILAL	MANKODI	BIHARILAL	N	MANKODI	D215 ROYAL TOWER I C COLONY MAIN ROAD BORIVALI WEST MUMBAI MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400103	0039442		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SUSHANT	SHAMBHU	DHOND	NA	NA	NA	23707 SHASHTRI NAGAR WEST MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400104	0048964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031						FY-7
SOMENDRA	SATYENDRA	DUBE	NA	NA	NA	MOTILAL NAGAR NO 1 CHAWL NO 252 ROOM NO 2007 ROAD NO 6 GOREGAON W MOTILA L NAGAR NO 1 MUMBAI MAHARAS	INDIA	MAHARASH TRA	MUMB AI	400104		IN300513-19236797-21728	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	16-SEP-2031	AIQPD1266J					FY-7
HETAL	RITESH	SHETH	RITESH	NA	SHETH	SO MAFATLAL SHETH24 B9 2ND FLOOR SHOOK SHINTI BUILDING SV ROAD JAWAHAR NAGAR GOREGAON WES MUMBAI	INDIA	MAHARASH TRA	MUMB AI	400104		IN301774-15066902-16943	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	16-SEP-2031	BREP53398M			RITESHMAFATLA LSHETH		FY-7
TIPPANA	VIJAY	BONE	VIJAY	VAIJANATH	BONE	C O VIJAY BONE 1008 SHREERAM CHSL BILDING NO 3 TEEN DONGRI YASHWANT NAGAR MUMBAI MAHARASHTRA INDIA	INDIA	MAHARASH TRA	MUMB AI	400104		IN303028-86542422-2210110004151	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	16-SEP-2031	APIPB1107L					FY-7
SULABHA	SHRIDHAR	PATHAK	NA	NA	NA	324 GANPATI VILLA KOLBAD ROAD BEHIND PRATAP TALKIES THANE	INDIA	MAHARASH TRA	THANE	400601	0030714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
VIMAL	DATTATRAY A	HINGE	NA	NA	NA	324 GANPATI VILLA BEHIND PRATAP TALKIES COLABA ROAD THANE	INDIA	MAHARASH TRA	THANE	400601	0030716		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ANIL	DATTATRAY A	KADAM	DATTATRAY A	T	KADAM	MEDICAL OFFICER I C R WADIA DISP TEMBI NAKA THANA THANE	INDIA	MAHARASH TRA	THANE	400601	0032714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
BHARATI	NA	DUTT	MR	SUBRATA	DUTT	21824 BRINDABAN THANE THANE	INDIA	MAHARASH TRA	THANE	400601	0034231		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
MANOHAR	RAMKRISHN A	SHENDYE	RAMKRISHN A	P	SHENDYE	PARVATI SADAN JAMBHALI NAKA BEHIND GRINDLAYS BANK THANA THANE	INDIA	MAHARASH TRA	THANE	400601	0042116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
REVA	ANIL	KADAM	ANIL	DATTATRAY A	KADAM	CO MEDICAL OFFICER I C R WADIA DISP TEMBI NAKA THANA THANE	INDIA	MAHARASH TRA	THANE	400601	0045756		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SHAILJA	CHANDRAS HEKHAR	PATWARDH AN	NA	NA	NA	PARIJAT 2ND FLOOR OPP ST JOHN BAPTIST HIGH SCHOOL VEER SAVARKAR MGTHANE W THANE	INDIA	MAHARASH TRA	THANE	400601	0056541		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SHAH	GIRISH	GANGJI	NA	NA	NA	A1 FURNITURE OPP OLD MUNICIPAL OFFICE STATION ROAD THANE THANE	INDIA	MAHARASH TRA	THANE	400601	0060730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031				SHAHKANTILAL G ANGI		FY-7
V	S	BHAGAT	NA	NA	NA	B606 SUMER CASTLE MEENATAI THAKRAY CHOWK L B S MARG THANE WEST	INDIA	MAHARASH TRA	THANE	400601	0063243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3240.00	16-SEP-2031	ABJPB2182L					FY-7
VITHALRAO	SADASHIV	BHAGAT	NA	NA	NA	B606 SUMER CASTLE MEENATAI THAKRAY CHOWK L B S MARG THANE WEST	INDIA	MAHARASH TRA	THANE	400601	0068954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	16-SEP-2031	ABJPB2182L			JYOTSANAVITHA LRAOBHAGAT		FY-7
ATUL	AMBAVIDAS	DOSHI	AMBAVIDAS	NA	DOSHI	SECTOR 6C1202 NEELKAMAL SHANTI NAGAR SOCIETY MIRAROAD EAST THANE	INDIA	MAHARASH TRA	THANE	400601	0084554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031				PRITIATULDOSHI		FY-7

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SAMIR	SUDHISHCHANDRA	SAMARTH	NA	NA	NA	A64 RUNWAL NAGAR KOLBAD THANE W THANE	INDIA	MAHARASHTRA	THANE	400601	0085605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	AAOP56440E					FY-7
ARUAN	SHANKAR	WAGH	SO	NA	SHANKAR	13 AMARJYOTI COHSG CO NEAR RAVI INDUSTRIES NAUPADA THANA THANE	INDIA	MAHARASHTRA	THANE	400602	0008553		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
MAITREYEE	MUKUND	KHARE	WO	NA	MUKUND	PUSHPAK NANPADA THANE PIN THANE	INDIA	MAHARASHTRA	THANE	400602	0023651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				MUKUNDMANO HARKHARE		FY-7
KRISHNARAO	SHAMRAO	GANDRE	SHAMRAO	YADAV	GANDRE	PHADKE ROAD PO NOWPADA THANA THANE	INDIA	MAHARASHTRA	THANE	400602	0039414		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031						FY-7
MOTICHAND	RANMAL	SHAH	RANMAL	N	SHAH	CO BIPIN MEDICAL STORES 5 GULMOHAR BLDG GOKHALE ROAD THANA THANE	INDIA	MAHARASHTRA	THANE	400602	0041765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
USHA	NARHAR	GANGAL	WO	NA	NARHAR	10 SADHANA RAMWADI NAUPADA THANE THANE	INDIA	MAHARASHTRA	THANE	400602	0052531		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031				SHARADNARHAR GANGAL		FY-7
BHUPENDRA	B	NIBRE	NA	NA	NA	B12 DEENDAYAL COOP HSG SOCIETY NEXT TO UDAY NAGAR PANCHPAKHADI THANE THANE	INDIA	MAHARASHTRA	THANE	400602	0058486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AAPPN11968			SONALBHUPEND RANIBRE	CHANDRASHEKARBNIBRE	FY-7
VINAYAK	NA	MAHAJAN	NA	NA	NA	16 PRIYADARSHINI RAM GANESH GADKARI PATH THANE THANE	INDIA	MAHARASHTRA	THANE	400602	0080016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	576.00	16-SEP-2031				SUSHAMAMAHAN		FY-7
SHALINI	NA	MANGLANI	WO	NA	MANGLANI	E9 SHANTI NIKETAN OPP RAILWAY STATION THANA EAST THANE	INDIA	MAHARASHTRA	THANE	400603	0029592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031				MANHARMANGLANI		FY-7
SUBHASH	NA	CHANCHLANI	SO	NA	TULSIDAS	E9 SHANTI NIKETAN OPP RAILWAY STATION THANA EAST THANE	INDIA	MAHARASHTRA	THANE	400603	0052750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031				TULSIDASCHANCHLANI		FY-7
MANAV	NA	MANGLANI	NA	NA	NA	E9 SHANTI NIKETAN OPP RAILWAY STATION THANE EAST THANE	INDIA	MAHARASHTRA	THANE	400603	0055942		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031				KABIRMANGLANI		FY-7
CHIMANLAL	KARSANDAS	PANCHMATI A	KARSANDAS	R	PANCHMATIA	A1003SAVOY RAHEJA GARDENS OPPTIP TOP PLAZA LBS MARG THANE THANE	INDIA	MAHARASHTRA	THANE	400604	0034788		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ANJALI	S	GANGAL	NA	NA	NA	B402 SUNCREST ACCOLADE GALAXY GREEN ROADBEHIND LIC OFFICE THANEMUMBAI THANE	INDIA	MAHARASHTRA	THANE	400604	0062222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9907.00	16-SEP-2031				SHARADNGANGAL		FY-7
MUKUND	V	GOKHALE	NA	NA	NA	A604 AMALFI RAHEJA GARDEN OFF LBS ROAD THANE WEST MUMBAI THANE	INDIA	MAHARASHTRA	THANE	400604	0065800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031				PRAKASHNADVANI		FY-7
MUKUND	V	GOKHALE	NA	NA	NA	A604 AMALFI RAHEJA GARDEN OFF LBS ROAD THANE WEST MUMBAI THANE	INDIA	MAHARASHTRA	THANE	400604	0065800		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031				PRAKASHNADVANI		FY-7
RAVINDRA	SHARAD	JOSHI	SHARAD	DAMODAR	JOSHI	B 5 YASHOSHREE SHREE NAGAR WAGLE ESTATE OPP SHIVANI HOSPITAL MUMBAI MAHARASHTRA	INDIA	MAHARASHTRA	THANE	400604		IN300513-19516012-1060	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	ALXPJ7280M			APARNARJOSHI		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VATSALA	SUDHIR	ADHAV	WO	NA	SUDHIR	SHRI SHIV DARSHAN PARK BEHIND KESHAV DEEP BUNGLOW KHAREGAON KALWA THANE	INDIA	MAHARASH TRA	THANE	400605	0014813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
SUDHIR	SHANKERRA O	ADHAV	NA	NA	NA	SHRI SHIV DARSHAN PARK BEHIND KESHAV DEEP BUNGLOW KHAREGAONKALWA THANE	INDIA	MAHARASH TRA	THANE	400605	RI00216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					VATSALASUDHIR ADHAV	FY-7
MANILAL	JAMNADAS	SOMAIYA	SO	NA	JAMNADAS	203 RAMNIKETAN SAI COMPOUND NEAR SAI CHANNEL VEER SAWARKAR NAGAR THANE THANE	INDIA	MAHARASH TRA	THANE	400606	0011630		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
PRANALI	SATISH	KADAM	SATISH	KASHINATH	KADAM	PLOT NO 31 ICCHAPURTI BUNGLOW MHADA BUNGLOW SAVARKAR NAGAR THANE WEST THANE	INDIA	MAHARASH TRA	THANE	400606		12081800-10654931-50100247551968	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	HUQPK3051N					FY-7
SAROJIRANI	MADANMOHAN	SHARMA	DURGADAR	MATHURA	DASSHARMA	BLDG NO 11 ROOM NO 8 NAV SHIVAM CHS POKHRAN ROAD NO 1 OPP SHANKAR TEMPLE YASHODHAN NAGAR THANE JEKEG	INDIA	MAHARASH TRA	THANE	400606		IN301774-18377466-7110100014278	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	APCPS8882H			SMRUTIMADAN SHARMA		FY-7
AVINASH	SHANTARAM	CHANDEKAR	SHANTARAM	A	CHANDEKAR	A1404 HAPPY VALLEY CHS CHITALSAR MANPADA THANEWEST THANE	INDIA	MAHARASH TRA	THANE	400610	0032906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
AVINASH	SHANTARAM	CHANDEKAR	SHANTARAM	A	CHANDEKAR	A1404 HAPPY VALLEY CHS CHITALSAR MANPADA THANEWEST THANE	INDIA	MAHARASH TRA	THANE	400610	0032906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SHIVAM	RAJESH	MISHRA	RAJESH	NA	MISHRA	ROOM 302 HARISHCHANDRA APARTMENT B WING MUMBRADEVI COLONY ROAD DIVA E THANE THANE	INDIA	MAHARASH TRA	THANE	400612		12081800-79491946-9845890067	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	CIBPM9834M					FY-7
KAUR	NA	KAMLESH	SUKHDEV	NA	SING	C 3 20100 ONGC COLONY C B D BELAPUR NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400614		12033200-00740036-8631	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	ASFPK9590A					FY-7
ABHIJEET	HARISHCHANDRA	MHATRE	NA	NA	NA	S O HARISHCHANDRA MHATRE RH 4 A 5 LANE N SECTOR 9 CBD BELAPUR PIN CODE 400614 NEA SECTOR 9 NURSUREY	INDIA	MAHARASH TRA	THANE	400615		12010900-26081486-10110561412	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	16-SEP-2031	AGMPM5323J					FY-7
HEMANTKUMAR	HARSHADRAI	MEHTA	SO	NA	HARSHADRAI	311312 CHHADHA CRESENT 3RD FLR ABHYUDAYA CO OP BANK MARG SECTOR 17 VASHI NEW MUMBAI NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400703	0019295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
ASHA	RAMENDRA	VAKIL	RAMENDRA	NA	VAKIL	A2 RAILWAY MENS HOUSING SOCIETY SECTOR II VASHI NEW MUMBAI NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400703	0032697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRADNYA	PRABHAKAR	AMBIKE	PRABHAKAR	S	AMBIKE	F 72 SHOPPING CENTRE SECTOR 6 VASHI NEW MUMBAI NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400703	0044205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
SHREELATA	NA	DIVANJI	NA	NA	NA	A 1301 GOVIND COMPLEX INSIDE M G COMPLEX SECTOR 14 VASHI NAVI MUMBAI NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400703	0067772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					RAJESHDIWANJI	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHREELATA	NA	DIVANJI	NA	NA	NA	A 1301 GOVIND COMPLEX INSIDE M G COMPLEX SECTOR 14 VASHI NAVI MUMBAI NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400703	0067773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031					MEERADESAI	FY-7
FELIZ	ROSARIO	FERNANDES	NA	NA	NA	502 SECTOR 29 PLOT 84 NISHANT RESIDENCY VASHI NISHANT TERRACE THANE THANEMAHARASHTRA	INDIA	MAHARASH TRA	THANE	400703		IN300214-12924535-9600110004441	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	122.40	16-SEP-2031	AAEPF5366J					FY-7
RAJINDER	KUMAR	DHADDA	SHIKHAR	C	DHADDA	805 B RAHEJA RESIDENCY SECTOR14 M G COMPLEX VASHI NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400705	0046214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AADPD3834C					FY-7
JEKISANDAS	KARSANDAS	NARIELWAL A	NA	NA	NA	L34 APMC MARKET I KIRANA BAZAAR VASHI NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400705	0056752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4608.00	16-SEP-2031				VIPULJEKISANDA SNARIELWALA	FY-7	
SHREELATA	NA	DIVANJI	NA	NA	NA	A1301 GOVIND COMPLEX INSIDE M G COMPLEX SECTOR14 VASHI NAVI MUMBAI	INDIA	MAHARASH TRA	THANE	400705	0067771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				PARASHARDIVA NJI	FY-7	
SIDHARATH	SINGH	SEKHON	SO	UJJAGAR	SINGH	F2D1 AKARSHAN SOCIETY SECTOR XV NERUL EAST NAVI MUMBAI MAHARASHTRA THANE	INDIA	MAHARASH TRA	THANE	400706	0024272		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	23040.00	16-SEP-2031				MANDAKINISIDH ARATHSEKHON	FY-7	
BHARTI	NARESH	ANADA	WO	NA	NARESH	A 403 MAHARANI BLDG PLOT NO 62 17 VASHI NAVI MUMBAI THANE	INDIA	MAHARASH TRA	THANE	400706	0034422		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
PARVATHY	NA	KRISHNAMOR THY	R	KRISHNAMO ORTHY	IYER	A 404 JIMMY PARK 2 SECTOR 19 A NERUL NAVI MUMBAI THANE	INDIA	MAHARASH TRA	THANE	400706	0044190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PARTHIBET	SUBBARAO	NAGARAJ	PARTHIBET	N	SUBBARAO	FLAT NOC205 PALM BEACH RESIDENCY PLOT NO2429 SECTOR4 NERUL NAVI MUMBAI THANE	INDIA	MAHARASH TRA	THANE	400706	0044266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				ASHAMURAL		FY-7
PARTHIBET	SUBBARAO	NAGARAJ	PARTHIBET	N	SUBBARAO	FLAT NOC205 PALM BEACH RESIDENCY PLOT NO2429 SECTOR4 NERUL NAVI MUMBAI THANE	INDIA	MAHARASH TRA	THANE	400706	0044266		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				ASHAMURAL		FY-7
PRATHMES H	MAHADEV	PATIL	NA	NA	NA	NL1 CHAWL NO 1 ROOM NO 6 2ND FLOOR SECTO MUMBAI MUMBAI	INDIA	MAHARASH TRA	THANE	400706		12081601-00752662-11020000002239	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	192.00	16-SEP-2031	FNUPP7977M					FY-7
DEEPAK	S	PANDHARE	SHASHIKAN T	CHANDRASE N	PANDHARE	NL 2 2 8 SECTOR 9 NERUL NAVI MUMBAI MAHARASHTRA	INDIA	MAHARASH TRA	THANE	400706		IN300513-15339922-31277	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1156.80	16-SEP-2031	ATMPP2630G					FY-7
ADITYA	BHAVESH	CHITALIYA	NA	NA	NA	B 6 RIDDHI PALACE CHS LTD 90 FEET ROAD BH REGISTRATION OFFICE BHAYANDAR WEST THANE	INDIA	MAHARASH TRA	THANE	401101		12028700-00230007-392802010534823	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	BJKPC8475P			PARULBCHITALIY A		FY-7
SARANG	ARVIND	GOKHALE	NA	NA	NA	101 UMA GOVIND RAM MANDIR ROAD BHAYANDAR WEST DIST THANE	INDIA	MAHARASH TRA	THANE	401101		13014200-00001967-3939	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	16-SEP-2031	AAEPG5496J			GAURISARANGG OKHALE		FY-7
RAJIMAN	NA	YADAV	NA	NA	NA	FLAT NO 111112 1ST FLR MAYUR PANKH BLDG B NAVGHAR ROAD BHAYANDAR EAST MUMBAI	INDIA	MAHARASH TRA	PALGHAR	401105		12033200-05119073-2023	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	16-SEP-2031	AALPY3004D					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANISH	RAM	LONE	NA	NA	NA	A 3 DIVINE LIFE JESAL PARK NEAR ASHIRWAD HOSPITAL BHAYANDER EAST THANE	INDIA	MAHARASH TRA	PALGHAR	401105		12088700-42341771-38298496244	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AADPL8166F					FY-7
SARAVANA N	CHANDRAK UMAR	MUDALIAR	NA	NA	NA	E 202 CHANDAN CLASSIC CHS LTD BH OLD PETROL PUMP MIRA BHAYANDER ROAD MIRA ROAD E THANE	INDIA	MAHARASH TRA	THANE	401107		12081800-21971462-5763050116	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	AGIPM5229K					FY-7
DEEPIKA	NA	SHARMA	VIKAS	NA	SHARMA	607 PRATHMESH VIEW BLG NO 5 EDENPARK NAVGHAR VILLAGE NEAR RBK GLOBAL SCHOOL BHAYENDER	INDIA	MAHARASH TRA	THANE	401107		IN300095-11819517-13490100007988	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	CDBPS8884A			VIKASSHARMAR EGNO		FY-7
DINESH	V	MANGUKIYA	V	NA	MANGUKIYA	C11302 MANSAROVAR SHANTI NAGARSECTOR6 MIRA BHAYANDERMIRA ROADEAST THANE MUMBAI	INDIA	MAHARASH TRA	THANE	401107		IN303116-13322106-920010062176464	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AJRPM4257H			HIRABENDMAN GUKIYA		FY-7
KASHINATH	VAMAN	CHOUDHARI	VAMAN	M	CHOUDHARI	AT MULGAON MADHAO BAUG TAL P BASSEIN DIST THANA THANE	INDIA	MAHARASH TRA	PALGHAR	401201	0038940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
LEENA	KISHORE	MEHTA	NA	NA	NA	CO PRADEEP R VADERA 204 RAMBAUG 1 PARNAKA NR EYE HOSPITAL VASAI WEST THANE	INDIA	MAHARASH TRA	PALGHAR	401201	0063967		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4464.00	16-SEP-2031				PRADEEPRATILAL VADERA		FY-7
MANGESH	MADHUKAR	GURAV	NA	NA	NA	B106 SWISS CENTRECOPHSG LTD KTVILLAGE NRKTWADI HALL VASAI WEST THANE	INDIA	MAHARASH TRA	PALGHAR	401202		12013700-00210153-4081000008081	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AKTPG5681Q			MANISHAMANG ESHGURAV		FY-7
ANTHONY	H	PEREIRA	LT	HILARY	BENEDICT PEREIRA	MARTHA HIL 255 PAPDY VASAI WEST DIST PALGHAR THANE	INDIA	MAHARASH TRA	PALGHAR	401207	0086998		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AFMPP4260J			EXECUTORTOTH EESTATEOF		FY-7
JAINATH	NA	GUPTA	SAHTOO	NA	GUPTA	S NO 91 HISSA NO 11 AASHYANA CHAWL M P MAHANAGARGAURAIPADA GOKHIWARE VA SAI PALGHAR MAHARASHTRA	INDIA	MAHARASH TRA	PALGHAR	401208		IN300214-35369897-2214419777	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	ANAPG6338A					FY-7
MUKESH	NA	HINGORANI	M	R	HINGORANI	FLAT NO309 OM SAI APARTMENT DR AMBEDKAR NAGAR ACHOLE VILLAGE NALASOPARA EAST THANE	INDIA	MAHARASH TRA	PALGHAR	401209	0041975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KISHORSHIN H	P	SOLANKI	POPATJI	NA	SOLANKI	MEGDOOT BUILDING VIRAR TAL BASSEIN DIST THANA PALGHAR	INDIA	MAHARASH TRA	PALGHAR	401303	0039773		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	DLGP56068N					FY-7
TAKHATSHIN H	P	SOLANKI	POPATJI	NA	SOLANKI	MEGDOOT BUILDING VIRAR TAL BASSEIN DIST THANA PALGHAR	INDIA	MAHARASH TRA	PALGHAR	401303	0049204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
TAKHUTSIN H	NA	POPATJI	NA	NA	NA	RAJHANS SANJIVANI HOSPITAL ROAD VIRAR WEST DIST THANE PALGHAR	INDIA	MAHARASH TRA	PALGHAR	401303	0056563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MORESHWAR	NA	VAIDYA	NA	NA	NA	2ND FLR CENTRAL BANK BLDG VIRAR WEST MUMBAI PALGHAR	INDIA	MAHARASH TRA	PALGHAR	401303	0078005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7

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MORESHWAR	NA	VAIDYA	NA	NA	NA	2ND FLR CENTRAL BANK BLDG VIRAR WEST MUMBAI PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401303	0078005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
ANKITA	TAPAN	BISWAS	NA	NA	NA	FLAT NO 0015B BALAJI COMPLEX TARAPUR ROAD BOISAR PARNALI TARAPUR APP PALGHAR PALGHAR	INDIA	MAHARASHTRA	PALGHAR	401504		12054200-01728741-918698373972	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	FENPB6870P					FY-7
TULASIDAS	DAMODAR	MEHTA	DAMODAR	M	MEHTA	AT POST GOREGAONDISTRAIGAD TALMANGAON PIN RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	402103	0049122		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
GIRISH	VISHNU	TULPULE	NA	NA	NA	PARIJAT BRAHMIN ALI ALIBAG DIST RAIGAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	402201	0075774		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AFEPT7396B					FY-7
NISHIKANT	VINAYAK	LAD	VINAYAK	GOVIND	LAD	ATPOSTSASWANE TALUKAALIBAG DISTRAIGAD MUMBAI	INDIA	MAHARASHTRA	RAIGAD	402201		12010900-00728381-3591000006635	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				PRATIBHAVINAY AKLAD		FY-7
ANANT	RAMCHANDRA	BAGADE	NA	NA	NA	AT & POST BIRWADI TAL MAHAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	402302	0005793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
ANANT	RAMCHANDRA	BAGADE	NA	NA	NA	AT & POST BIRWADI TAL MAHAD RAIGARH MH	INDIA	MAHARASHTRA	RAIGAD	402302	0005793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SUCHETA	DILIP	LOUNDO	DILIP	NA	LOUNDO	VASUDHA HOUSING COLONY PLOT NO 2 HOUSE NO 201A BAMBOLIM COMPLEX GOA PANAJI	INDIA	GOA	GOA	403001	0069779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SHASHIKANT	TRIVIKRAM	SHIRSAT	TRIVIKRAM	S	SHIRSAT	NEAR MUNICIPALITY PONDA GOA PONDA	INDIA	GOA	NORTH GOA	403401	0047540		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
NACHIKET	PANDURANG	DESAI	PANDURANG	NARAYAN	DESAI	HOUSE NO 562 SHAKUNTAL BLDG SHANTI NAGAR PONDAPONDA NORTH GOAGOA PONDA GOA	INDIA	GOA	NORTH GOA	403401		IN300214-49935328-9846913932	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	DVYPD1604R					FY-7
EDWIN	CARIDADE	AFFONSO	FRANCIS	XAVIER	AFFONSO	HOUSE 843 SODDO ALDONA BARDEZ GOA ALDANA	INDIA	GOA	GOA	403508	0036055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
PHILOMENA SOUZA	CORDEIRO	ALBERT	MILION	SOUZA		NIGVADDO SALIGAO BARDEZ GOA SALIGAO	INDIA	GOA	GOA	403511	0043510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
UMESH	NA	SADERSAI	NA	NA	NA	ATCHUT ALTOTORDA ALTO PORVORIM GOA GOA	INDIA	GOA	GOA	403521	0079813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
DAYANAND	JAYRAM	NEOGI	SO	NA	JAYRAM	POST BOX NO 156 STATION ROAD MARGAO GOA MARGAON H O	INDIA	GOA	NORTH GOA	403601	0027021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5164.00	16-SEP-2031				ANNAPURNADA YANANDNEOGI		FY-7
DAYANAND	JAYRAM	NEOGI	JAYRAM	BHICAJI	NEOGI	POST BOX NO 156 STATION ROAD MARGAO GOA MARGAON H O	INDIA	GOA	NORTH GOA	403601	0035665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3264.00	16-SEP-2031						FY-7
GRAYSON	DEJESUS	SERRAO	AGNELO	NA	SERRAO	109 KALIKA CHAMBERS BEHIND GRACE CHURCH MARGAO MARGAO	INDIA	GOA	NORTH GOA	403601		IN300394-16713219-2301000311	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	AGVPS5559B					FY-7
VARKAT	SHIVAJI	TUKARAM	NA	NA	NA	FLAT NOG6 ANANDVAN APT FATORDA FATORDA MARGAO	INDIA	GOA	NORTH GOA	403601		IN301549-56623404-50100177593045	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	ABBPT0757H					FY-7

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GERTRUDE	PETRONILLA	RANGEL	JOSEPH	THOMAS	RANGEL	QUADROS MEDICAL STORES FATORDA MARGAO SALCETTE GOA	INDIA	GOA	NORTH GOA	403602	0036606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SALIMA	NA	KOTHARE	NA	NA	NA	FATORDA C J FERNANDES BLDGHNO1 1ST FLOORNAVELIM RAIWADOSALCETE GOA	INDIA	GOA	NORTH GOA	403707	0081040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1656.00	16-SEP-2031						FY-7
SPHURTI	NA	KOTHARE	SUDHIR	NA	KOTHARE	C J FERNANDES BLDG HNO1 1ST FLOORNAVELIM RAIWADA SALCETEGOA	INDIA	GOA	NORTH GOA	403707	0081110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1656.00	16-SEP-2031						FY-7
SMRITI	NA	KOTHARE	SUDHIR	NA	KOTHARE	CJFERNANDES BLDGHNO1 1ST FLOORNAVELIM RAIWADA SALCETEGOA	INDIA	GOA	NORTH GOA	403707	0081111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1728.00	16-SEP-2031						FY-7
THAKORBHAI	TRIKAMBHAI	PATEL	NA	NA	NA	CO MS VIPUL SHIPPING ENG WORKS THANA CORTALIM GOA	INDIA	GOA	NORTH GOA	403710	0009282		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
THAKORBHAI	TRIKAMBHAI	PATEL	NA	NA	NA	CO MS VIPUL SHIPPING ENG WORKS THANA CORTALIM GOA	INDIA	GOA	NORTH GOA	403710	0009283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5760.00	16-SEP-2031				SHARDABENTHA KORBHAIPATEL		FY-7
BENNY	NA	FERNANDES	JOSE	ROQUE	FERNANDES	HNO 208 CHANDOR NEAR THE CHURCH CHANDOR GOA	INDIA	GOA	NORTH GOA	403714		IN301549-39125662-27371000001086	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	16-SEP-2031	AAIPF2989D					FY-7
BALKRISHNA	UMAJI	TITKARE	UMAJI	NA	TITKARE	RAHUL HOSPITAL ATPOST KARJAT DIST KOLABA THANE	INDIA	MAHARASHTRA	RAIGAD	410201	0033730		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AAPPT2082A					FY-7
AJAY	VIJAYKUMAR	PATEL	RAMITA	NA	VIJAYKUMAR	UMIYA KRUPA MULGAON KHOPOLI POWER HOUSE RAIGAGD KHOPOLI	INDIA	MAHARASHTRA	RAIGAD	410204		13014400-02272867-152100100002210	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.20	16-SEP-2031	BFYPP1650P					FY-7
JUMANA	AHSANHUSEIN	JARIWALA	AHSANHUSEIN	NA	FIDAHUSEIN	NEEL CASTLE FLAT NO703 PLOT NO54 SECTOR NO3 NEW PANVEL MAHARASHTRA	INDIA	MAHARASHTRA	RAIGAD	410206	0084601		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7776.00	16-SEP-2031	ACKPJ5446K				NAFISAAHSANH USEINJARIWALA	FY-7
JUMANA	AHSANHUSEIN	JARIWALA	AHSANHUSEIN	NA	FIDAHUSEIN	NEEL CASTLE FLAT NO703 PLOT NO54 SECTOR NO3 NEW PANVEL MAHARASHTRA	INDIA	MAHARASHTRA	RAIGAD	410206	0084602		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6771.00	16-SEP-2031	ACKPJ5446K				RASHIDAAHSAN HUSEINJARIWALA	FY-7
RAVIVENKA ATAPRASAD	DURGARAOKONA	KONA	DURGA	RAO	KONA	SHREE SIDDIVINAYAK ENCLAVE 202WING SEC NO9 NAVI MUMBAI	INDIA	MAHARASHTRA	RAIGAD	410206		12027000-00100682-93	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	ACCPK5366R			PARVATIPRASAD KONA		FY-7
AKHATAR	M	KHAN	M	A	KHAN	ROOM 11 A 4TH FLR SEC 1 ANURADHA CHS KHANDA COLONY NEW PANVEL PLOT 18 NAVI MUMBAI	INDIA	MAHARASHTRA	RAIGAD	410206		IN304295-14047297-909010037361623	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	16-SEP-2031	ANJPK7970R					FY-7
SUNITA	SHRIDHAR	DATE	WO	NA	SHRIDHAR	404 MESA VISTA PLOT NO 47 SECTOR35 E BH PATEL PARADISE KHARGHAR NAVI MUMBAI THANE	INDIA	MAHARASHTRA	RAIGAD	410210	0021358		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	AJSPD9337J					FY-7
PITHADIA	KAUSHIK	R	RATILAL	GANDALAL	PITHADIA	G5 13 SPEGHETTI COMPLEX PRIME ROSE CHS SECTOR 15 KHARGHAR RAIGARHMH	INDIA	MAHARASHTRA	RAIGAD	410210		12033500-00579291-4060100002594	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	AQXP7024J			MANISHAKAUSH IKPITHADIA		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VEENA	VILAS	CHOU DHARI	NA	NA	NA	E 14 BOMBAY DYEING COLONY MOHOPADA TALPANVEL DISTRAIGAD RAIGAD	INDIA	MAHARASH TRA	RAIGAD	410222		12012100-00076024-36010100019503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AFSPC8153K			VILASDATTATRA YCHAUDHARI		FY-7
RAJENDRA	MALIRAM	GUPTA	SO	NA	MALIRAM	190 G WARD TILAK ROAD LONAVALA DIST PUNE PUNE	INDIA	MAHARASH TRA	PUNE	410401	0050903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8640.00	16-SEP-2031				BANWARILALMA LIRAMGUPTA		FY-7
RAJENDRA	M	GUPTA	NA	NA	NA	MS M J GUPTA 190 C WARD TILAK RD LONAVALA DIST PUNE PUNE	INDIA	MAHARASH TRA	PUNE	410401	RI00168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031				SUNITARAJENDR AGUPTA		FY-7
ISHAK	KHAN	MAGABOOL KHANMOKA SHI	SO	NA	MAGABOOL	DR MOKASHI GENERAL HOSPITAL JUNNAR PUNE	INDIA	MAHARASH TRA	PUNE	410502	0009427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031				KUDSIYAISHAKK HANMOKASHI		FY-7
NARAYAN	MOHANLAL	GUJRATHI	MOHANLAL	J	GUJRATHI	SADABAZAR PETH JUNNAR DIST POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	410502	0043015		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
NARENDRA	KISAN	WAVAL	KISAN	BHIKU	WAVAL	TELI BUDHWAR PETH AT PO JUNNAR DIST POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	410502	0043017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NARENDRA	KISAN	WAVAL	KISAN	BHIKU	WAVAL	TELI BUDHWAR PETH AT PO JUNNAR DIST POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	410502	0043017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
JAYAWANT	HARISHANKAR	KOWLEY	HARISHANKAR	NA	KOWLEY	AASHEERWAD 124 KADOLKAR COLONY TALEGAON DABHADE DIST POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	410506	0038675		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PESI	FRAMROZE	POCHA	SO	NA	FRAMROZE	CO MISS M N KHARADI 40 OLD POONA HOTEL COMPOUND SHANT KUNJI ESTATE OPP G P O PUNE	INDIA	MAHARASH TRA	PUNE	411001	0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PESI	FRAMROZE	POCHA	SO	NA	FRAMROZE	CO MISS M N KHARADI 40 OLD POONA HOTEL COMPOUND SHANT KUNJI ESTATE OPP G P O PUNE	INDIA	MAHARASH TRA	PUNE	411001	0001999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAQJIBHAI	SHANABHAI	PATEL	SO	NA	SHANABHAI	118 MAHATMA GANDHI ROAD POONA PUNE	INDIA	MAHARASH TRA	PUNE	411001	0004583		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	10944.00	16-SEP-2031				BABUBHAISHAN ABHAIPATEL		FY-7
CHANDRAKALA	RAJKUMAR	DOSHI	WO	NA	RAJKUMAR	654 SACHAPIR STREET POONA POONA 1 PUNE	INDIA	MAHARASH TRA	PUNE	411001	0009523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4953.00	16-SEP-2031				RAJKUMARNEM CHAND		FY-7
SUNANDA	GAJKUMAR	DOSHI	WO	NA	GAJKUMAR	654 SACHAPIR STREET POONA PUNE	INDIA	MAHARASH TRA	PUNE	411001	0009524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4953.00	16-SEP-2031				GAJKUMARNEM CHAND		FY-7
ASHOK	RAMANLAL	SHAH	RAMANLAL	N	SHAH	12 SAMRUDDHI APARTMENT 2411 EAST STREET PUNE	INDIA	MAHARASH TRA	PUNE	411001	0032950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
ADDANKI	HARI	BABU	HARIBABU	NA	ADDANKI	SURVEY NO71 LANE NOS GHORPADI GAON BALAJI NAGAR PUNE CITY PUNE	INDIA	MAHARASH TRA	PUNE	411001		12033200-60979163-265110100014824	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	AQJPA9410F					FY-7
SHARDABEN	NA	PATEL	RAQJIBHAI	NA	PATEL	118 M G ROAD CAMP PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411001		IN300239-12494810-10246	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AEDPP5491D			VIMLABENBABU BHAIPATEL		FY-7
DAWOOD	YUNUS	NILAKHAWALA	YUNUS	ADAM	MEMON	582SACHAPIR 1ST FLOORSTREET BAITUR MANZIL CAMPPUNE MAHARASHTRA	INDIA	MAHARASH TRA	PUNE	411001		IN302269-11601111-16016	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	16-SEP-2031	ADAPM6051C			SIMEENDAWOO DNILAKHAWALA		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VASUDEVDAS	VALLABHADAS	NEWASKAR	SO	NA	VALLABHADAS	261 BUDHWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	0004662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SHANTA	KANAIYALAL	SHAH	SO	NA	NANALAL	682 SHUKARWAR PETH RAMESHWAR CHOWK POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	0009430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KIRAN	POPATLAL	BAMB	POPATLAL	NA	BAMB	110NANA PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	0039715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MADHUKAR	GANESH	TENDULKAR	GANESH	P	TENDULKAR	429 GANESH PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	0041688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
NARHAR	ANANT	SAPRE	ANANT	NA	SAPRE	1336 SHUKRAWAR PETH NATUBAAG PUNE	INDIA	MAHARASHTRA	PUNE	411002	0043012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRAVINCHANDRA	NATVARLAL	SHAH	NATVARLAL	C	SHAH	224 OLD RAVIWAR PETH LAXMINARAYAN MARKET ROOM NO 40 PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411002	0044123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRAFULL	LILADHAR	JERAJANI	LILADHAR	P	JERAJANI	CO MAHARASHTRA STORES 463 BUDHWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	0044133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
RAJENDRA	JAYANTILAL	SHAH	JAYANTILAL	S	SHAH	CO JAYANT CO 844 BUDHWARPETH LAXMI RD OPP CITY P O POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	0045667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
RAMESH	SOMNATH	BIDVE	SOMNATH	NA	BIDVE	529NEWGANESH PETH 879 OLD GANJI PETH DALALI POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	0045669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
RATANCHAND	BHAICHAND	SHAH	BHAICHAND	P	SHAH	1685 SHUKRAWAR PETH POONA PUNE	INDIA	MAHARASHTRA	PUNE	411002	0046056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MANJUSHREE	DEEPAK	BORA	KANTILAL	NEMICHANDJI	FIRODIA	PARMAR RESIDENCY SUBHASH NAGAR 1234 SHUKRAWAR PETH PUNE	INDIA	MAHARASHTRA	PUNE	411002		12074400-00010849-6075	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	16-SEP-2031	ACMPB89316L					FY-7
AMOL	NA	KULKARNI	NA	NA	NA	15A BHALE ESTATE BOMBAY PUNE ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411003	0076438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
P	VENUGOPAL	NAIR	NA	NA	NA	8 RAM COMPLEX FIRST FLOOR AIUNDH ROAD KHADKI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411003	0078517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					VIMALAVNAIR	FY-7
SUNIL	NA	MEHTA	NA	NA	NA	4 BOMBAY PUNE ROAD KHADKI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411003	0079462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031	AAUPM2926K			RUTAVSUNILMEHTA	KAMINIMEHTA	FY-7
SATISH	NA	MEHTA	NA	NA	NA	4 BOMBAY PUNE ROAD KHADKI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411003	0079463		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031	AAVPM4447J			SAMITSATISHMEHTA	BHAVNAMEHTA	FY-7
LEENA	B	BORDAWEKAR	NA	NA	NA	SAI KRIPA 344 ERANDWANE PRABHAT ROAD POONA PUNE	INDIA	MAHARASHTRA	PUNE	411004	0003722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4608.00	16-SEP-2031					BHALCHANDRARAJARAMBORDAWEKAR	FY-7
ANAND	SHRIDHAR	KELKAR	SO	NA	SHRIDHAR	LOKMANYA HOSPITAL OFF KARVE ROAD 176 ERANDVANA PUNE	INDIA	MAHARASHTRA	PUNE	411004	0005791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031	AIKPK5272A				AJITSHRIDHARKEKAR	FY-7
SUDHAKAR	PANDURANG	NAGARKAR	SO	NA	PANDURANG	120412 JUNGLI MAHARAJ ROAD SHIVAJINAGAR POONA PUNE	INDIA	MAHARASHTRA	PUNE	411004	0010790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					PADMASUDHAKARNAGARKAR	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUDHAKAR	PANDURAN G	NAGARKAR	SO	NA	PANDURAN G	120412 JUNGLI MAHARAJ ROAD SHIVAJINAGAR POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0010790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					PADMASUDHAK ARNAGARKAR	FY-7
ASHWINI	PRAKASH	VALAME	WO	NA	PRAKASH	SURVEY NO 4741 ERANDAWANA POUD PHATA PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0024461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031					PRAKASHANANT VALAME	FY-7
VIVEK	LAXMAN	JOSHI	SO	NA	LAXMAN	PUSHKARAJ BHAKTI MARG 733 ERANDAWANA CHIPLUNKAR ROAD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0029319		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3240.00	16-SEP-2031					ANUJAVIVEKIOS HI	FY-7
ASHOK	GOVIND	GADGIL	GOVIND	D	GADGIL	A6 MADHUBAN FERGUSSON COLLEGE ROAD DECCAN GYMKHANA POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0032954		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					ANJALIASHOKGA DGIL	FY-7
NALINI	NA	NATARAJAN	RAMANATH AN	NA	NATARAJA N	FLAT NO1 ANANT APTS 1244B NEAR FILM INSTITUTE ERANDAWANE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0043067		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031					RAMANATHANN ATARAJAN	FY-7
PARASHURA M	DATTATRAY A	SATHAYE	DATTATRAY A	K	SATHAYE	75983 SHIVAJINAGAR D G POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0044125		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRABHA	MADHAV	PATWARDH AN	MADHAV	HARI	PATWARDH AN	3941 SEETARAM PRABHAT ROAD LANE 9 POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0044132		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SHRIKANT	RAMACHAN DRA	BHAT	RAMACHAN DRA	N	BHAT	769B DECCAN GYMKHANA POONA PUNE	INDIA	MAHARASH TRA	PUNE	411004	0047690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHREEDHAR	SITARAM	GURJAR	SITARAM	NA	GURJAR	3SHIRISH DUPLEXES 1ST FLOOR PRABHAT ROAD 11TH LANE PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0047790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
UPENDRA	VASANT	BODAS	SO	NA	VASANT	120618A SHIVAJINAGAR K P KULKARNI MARG PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411004	0049612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ABGPB7149E				SUDHAVASANTB ODAS	FY-7
DILIP	NA	DESHPANDE	NA	NA	NA	1232 LAW COLLEGE ROAD RENUKA APARTMENTS FATELL MARG PUNE	INDIA	MAHARASH TRA	PUNE	411004	0085430		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031	BNHPD9751L				MITADILIPDESH PANDE	FY-7
NANDINI	PURAB	GUJAR	PADUBIDRI	JAGADISH	RAO	CO CA UDAY GUJAR 3 SHANTISHEELA SOCIETY SWOJAS GULMOHAR LAW COLLEGE ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411004		12010600-03708995-50200047855340	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1.40	16-SEP-2031	AAQFD7151D				PURABUDAYGUJ AR	FY-7
EKBOTE	SHASHIKALA	RAMAKANT	EKBOTE	RAMAKANT	MANOHAR	117033 REVENUE COLONY SHIVAJI NAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411005		IN300280-10676029-2153100001179	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	AAEP5718P				EKBOTENANDKI SHORRAMAKAN T	FY-7
BALASAHEB K		SASE	KHASERAO	NA	SASE	BOUTIQUE CONDOMINIUM FLAT NO4 PLOT NOS OFF BAMER ROAD NEAR SAKAL NAGAR PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411007	0033997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MOHINI	C	ASNANI	WO	NA	CHETANRA M	826 SIND HOUSING SCTY ANNUDH PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411007	0042434		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					BHARTIRBUTANI	FY-7
MOHAN	GOVIND	DHARIA	SO	NA	GOVIND	PLOT NO 22 MANIK DEEP SOC BLOCK NO 303 TULSHI BAGWALE COLONY SAHKAR NAGAR NO 2 PARVATI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411009	0023078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031	AAUPD9986A				MADHURIMOHA NDHARIA	FY-7

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PRAKASH	PARASHURAM	GUJARATHI	NA	NA	NA	312 CHITRA DHANI VELANKARNAGAR PARVATI DARSHAN RD PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411009	0065577		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					RAHULPRAKASH GUJARATHI	FY-7
SUMITRA	HARI	DHAMDHARE	NA	NA	NA	ARADHANA 96 MITRAMANDAL COLONY PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411009	0066580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14169.00	16-SEP-2031					LALITAMOCHANB AL	FY-7
SUMITRA	HARI	DHAMDHARE	NA	NA	NA	ARADHANA 96 MITRAMANDAL COLONY PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411009	0067656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14169.00	16-SEP-2031					MADHURANITIN DAMLE	FY-7
DHUNDIRAJ	SHANKAR	BAPAT	SO	NA	SHANKER	ALAKA BUILDING FLAT NO11 501 RASTA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	0011924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
LATIKA	DHUNDIRAJ	BAPAT	WO	NA	DHUNDIRAJ	ALAKA BUILDING FLAT NO11 501 RASTA PETH PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411011	0012203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	336.00	16-SEP-2031						FY-7
GEETHA	NA	AYYAKUTTI	NA	NA	NA	D901 MARVEL DIVA MAGARPATTA MAIN ROAD MAGARPATTA HADASAR PUNE	INDIA	MAHARASHTRA	PUNE	411013	0076999		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031						FY-7
RAMESH	ANTHONY	RODRIGUES	ANTHONY	NA	RODRIGUES	139 SAINT PATRICKS TOWN PUNE SOLAPUR ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411013	0085351		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AAZPR3307C					FY-7
BOBBY	JOSE	MOOTHEDAN	NA	NA	NA	FLAT NUMBER 503COLEUSNHYATI MEADOWSWADGAO PUNE CITY PUNE	INDIA	MAHARASHTRA	PUNE	411014		12081600-25016047-56601002406	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031	AHKPM0145R			NIDHIGUPTA		FY-7
MUKUND	NA	KOLATKAR	SHAMRAO	NA	KOLATKAR	1081 SHREYAS COVERT CHATUSHRINGI PUNE	INDIA	MAHARASHTRA	PUNE	411016	0041624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRADEEP	VASANT	CHIKTE	VASANT	N	CHIKTE	SHRAVATI PATRAKAR NAGAR PUNE MAHARASHTRA PUNE	INDIA	MAHARASHTRA	PUNE	411016	0044257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SUSHILA	ANNAPPA	DANDAGI	ANNAPPA	G	DANDAGI	LAKE VIEW APTS OPP JAGTAP DAIRY MODEL COLONY PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411016	0047693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHILPA	NA	KHANDELWAL	KISHOR	NA	KHANDELWAL	405 A1 AKSHAY BUNGLOW SENAPATI BAPAT ROAD PUNE	INDIA	MAHARASHTRA	PUNE	411016	0085465		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1332.00	16-SEP-2031	AIVPK4359B					FY-7
PRITI	RAM	KESHWANI	GOBINDRAM	RAJARAM	TEJWANI	MAYA MARKET FLAT NO 2 VIJAY NAGAR KALEWADI PIMPRI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411017		12043100-00437020-51001013876	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	BDRPK9637G			RAMSKESHWANI		FY-7
RADHAKRISHNA	KESHAV	KAMAT	KESHAV	L	KAMAT	555 MASULKAR COLONY SANKET COOP HSG SOC PIMPRI PUNE PUNE	INDIA	MAHARASHTRA	PUNE	411018	0045663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
BHARAT	NAGENDRA	GUGARI	NA	NA	NA	MAHENDRA ROYALE LIN COLNI D WING FLAT 601NEHRUNAGAR RD PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018		12044500-00121411-3390	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AAYPG3147N					FY-7
SNEHA	VISHAL	OZA	ASHOKKUMAR	RAMCHANDRA	VYAS	FLAT NO 303 ASTER 14 SUKHWANI CAMPUS VALLABHNAGAR PIMPRI PUNE	INDIA	MAHARASHTRA	PUNE	411018		12081600-00423735-4371000076119	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AATPO2878D			VISHALOZA		FY-7
MALI	PRASHANT	TUKARAM	TUKARAM	GOPAL	MALI	2 PIMPRI CHINCHWAD LINK ROAD SHRIDHAR NAGAR SHRIKANT APARTMENT NEAR KARTIK HOSPITAL PUNE CHINCHWAD	INDIA	MAHARASHTRA	PUNE	411019		IN300239-14280674-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	168.00	16-SEP-2031	ALXPM5378F					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUBHASH	NA	MEHTA	NA	NA	NA	AP MEHTA HOSPITAL NR TITAN SHOWROOM CHINCHWAD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411019		IN300239-14366534-10893911115	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AAVPM0927H					FY-7
VILAS	YASHWANT	KAMBLE	YASHWANT	RAMAPPA	KAMBLE	QTRNO 62 TYPEVI E TYPE RANGE HILLS ESTATE KHADKI PUNE CITY PUNE	INDIA	MAHARASH TRA	PUNE	411020		12032300-03563517-31512252797	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	AIZPK1471C					FY-7
BALASUBRA MANIAN	NA	NARAYANA N	SO	NA	NARAYANA N	3363 FLAT NO308 R K SPECTRA PATIL NAGAR BAVDHAN BK OPP SURYADATTA COLLEGE PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411021	0034347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				VENKATARAMA NNARAYANAN		FY-7
VASANTRAO	NA	KEDARI	NA	NA	NA	AMAR CHHAYA GS GADITAL HADAPSAR PUNE	INDIA	MAHARASH TRA	PUNE	411028	0080041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				JAYASHREEVKED ARI		FY-7
SHILPA	NA	MAHESHWARI	SURESH	CHANDRA	JHA	P303 IRIS MAGARPATTA CITY HADAPSAR VTC PUNE CITY PO HADAPSAR PUNE	INDIA	MAHARASH TRA	PUNE	411028		12019101-03112062-66451100006391	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AQAP57374M					FY-7
GOPAL	LAXMANRAO	SINNARKAR	LAXMAN	G	SINNARKAR	MANAS SIDDHAKALA SOCIETY S NO 1342 PLOT NO 29 NR BAIF WARJE PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411029	0036652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
SHAILAJA	MOHAN	KARMARKAR	MOHAN	D	KARMARKAR	18S A MAHATMA SOCIETY LANE NO 12 OPP SOCIETY GARDEN KOTHRUD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411029	0048241		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHRIKRISHNA	DIGAMBER	AGASHE	SO	NA	DIGAMBER	1167 SADASHIV PETH TILAK ROAD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411030	0002284		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	47232.00	16-SEP-2031						FY-7
ASHOK	SHRIRAM	RANADE	SO	NA	SHRIRAM	FLAT NO 8 SHIVSAGAR APARTMENTS 1533 SADASHIV PETH TILAK ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411030	0016586		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				KAMALSHRIRAM RANADE		FY-7
ARUN	NA	BHAMARE	SO	NA	BHAURAO	46 RAMBAG COLONY NAVI PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0033179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				ALKABHAMARE		FY-7
ARUN	NA	BHAMARE	SO	NA	BHAURAO	46 RAMBAG COLONY NAVI PETH POONA PUNE	INDIA	MAHARASH TRA	PUNE	411030	0033179		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				ALKABHAMARE		FY-7
RAJENDRA	SHRIPAD	VAIDYA	NA	NA	NA	1630 SADASHIV PETH BEHIND TILAK SMARAK MANDIR PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411030	0057848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031				NALINISHRIPAD VAIDYA		FY-7
RAJENDRA	SHRIPAD	VAIDYA	NA	NA	NA	1630 SADASHIV PETH BEHIND TILAK SMARAK MANDIR PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411030	0057848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031				NALINISHRIPAD VAIDYA		FY-7
SUBHASH	RAJARAM	DAMLE	LATE	SUDHA	RAJARAMD AMLE	1595 SADASHIVA PETH PUNE	INDIA	MAHARASH TRA	PUNE	411030	0082806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6912.00	16-SEP-2031						FY-7
VIDYA	BHAGWAN	BENDRE	BHAGWAN	NA	BENDRE	1218D SADASHIV PETH NR PERUGATE POLICE CHOWKI BENDRE BLOCKS PUNE	INDIA	MAHARASH TRA	PUNE	411030	0084924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	AIRP80521A					FY-7
MANGALA	SHRIPAD	VATVE	SHRIPAD	NA	VATVE	1307A SUVAS SADASHIV PETH PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411030	0086486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	ABJPV6582A					FY-7
ASHWINI	NANDKISHOR	DEODHAR	NA	NA	NA	798 SADASHIV PETH GADGIL ROAD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411030		IN300280-10111880-27532	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	ADDPD3107D			YOGESHNANDKI SHORDEODHAR		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUBHASH	ACHYUT	NENE	ACHYUT	SDASHIV	NENE	2163 B B1110 SADASHIV PETH SANE GURJII ROAD NEAR NILAYAM THEATRE PUNE MAHARASHTRAINDIA	INDIA	MAHARASH TRA	PUNE	411030		IN303028-86098655-187501001897	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	396.00	16-SEP-2031	AALPN1038Q					FY-7
SHARDA	SHANKARLAL	AMIN	WO	NA	SHANKARLAL	ALMAZ GOKHALE PARK CHINCHWAD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411033	0009218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031				SHANKARLALDA YALJIBHAJAMIN		FY-7
SHRIPAD	LAXMANRAO	PAWAR	LAXMANRAO	Y	PAWAR	SR NOS11 AKSHAR ELEMENTA SOCIETY PHASE1 FLAT NOA2101BHUMKAR CHOWK ROAD OPP POTDAR SCHOOL TAATHAWADE	INDIA	MAHARASH TRA	PUNE	411033	0048323		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031	AYAPP2485Q					FY-7
NEHA	SANTOSH	JAGDALE	NA	NA	NA	S NO189 GANESHNAGAR OMKAR COLONY THERGAON PUNE	INDIA	MAHARASH TRA	PUNE	411033		12010600-03736463-11444	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AIWPJ4256B			SANTOSHGULAB RAOJAGDALE		FY-7
DADA	GULAB	JADHAV	NA	NA	NA	PLOT NO F8 TARADATTA PARK NEAR WAGHIRE COLLEGE SASWAD PUNE	INDIA	MAHARASH TRA	PUNE	411033		12033200-06472691-33801503182	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.60	16-SEP-2031	AGMPJ9151B					FY-7
MUKUND	MORESHWAR	SHALIGRAM	MADHURI	MUKUND	SHALIGRAM	PLOT NO62RUPAKPAWANANAGAR HOUSING IET Y CHINCHWADGAON PUNE CITY OPPOSIT ASHIDHAM MANGAL KARYALAY PUNE	INDIA	MAHARASH TRA	PUNE	411033		IN303116-14726950-39023350177	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	16-SEP-2031	BDJP54188J			MADHURISHALI GRAM		FY-7
VENKATESH	NARAYAN	BELLARY	NA	NA	NA	ASST MANAGER SERVICE BAJAJ TEMPO COLONYHOUSE NO S7 AKRUDI PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411035	0080040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	576.00	16-SEP-2031				SUNDHYAVENKA TESHHELLARY		FY-7
GENMAL	M	BHALGAT	NA	NA	NA	C12A SURYAPRAKASH APARTMENT BIBWEWADI MARKET YARD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411037	0055857		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8640.00	16-SEP-2031				NANDKUMARGB HALGAT		FY-7
SAURABH	G	SHAH	NA	NA	NA	S NO 569 1 3 D TODKAR GARDEN B 1 FLAT NO 23 BIBWEWADI KONDHWA ROAD PUNE	INDIA	MAHARASH TRA	PUNE	411037		IN302269-10303781-9201	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	16-SEP-2031	ARXP57633M				NIRUPAGSHAH	FY-7
MUKUND	BALIRAM	NAIK	SO	NA	BALIRAM	B81 BANDAL HOUSING COMPLEX PAUD ROAD NR PMT DEPOT KOTHRUD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411038	0011468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHRIKANT	RAMCHANDRA	GHALSASI	RAMCHANDRA	Y	GHALSASI	186 ROW HOUSE INDRA SHANKAR KOTHRUD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411038	0047691		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
AVANISH	KIKABHAI	GANDHI	SO	NA	KIKABHAI	B4 KUBERA PARK FLAT NO 13 KONDWA ROAD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411040	0007819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
AVANISH	KIKABHAI	GANDHI	SO	NA	KIKABHAI	B4 KUBERA PARK FLAT NO 13 KONDWA ROAD PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411040	0007819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SUMAN	PRABHAKAR	UPASANI	PRABHAKAR	P	UPASANI	A407VASUDHA DHAYARI SINGHAD ROAD DSK VISHWA PUNE	INDIA	MAHARASH TRA	PUNE	411041	0048306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KAVITA	PRAVIN	MUTHA	NA	NA	NA	132 A NANA PETH PUNE PUNE	INDIA	MAHARASH TRA	PUNE	411042		IN301774-11963011-5145	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	AQIPM4261B					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHUBHLAX MI	PRADEEP	VAIDYA	NA	NA	NA	A505 VENEZIA OFF PASHAN SUS ROAD OPP NISSAN AND AUDI CAR SHOW ROOM BANER PUNE	INDIA	MAHARASH TRA	PUNE	411045	0065620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	129.00	16-SEP-2031	AAMPV4116C					FY-7
SHUBHLAX MI	PRADEEP	VAIDYA	NA	NA	NA	A505 VENEZIA OFF PASHAN SUS ROAD OPP NISSAN AND AUDI CAR SHOW ROOM BANER PUNE	INDIA	MAHARASH TRA	PUNE	411045	0065620		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	129.00	16-SEP-2031	AAMPV4116C					FY-7
ASHOKKUMAR	BABURAM	SHARMA	BABURAM	NA	SHARMA	FLAT NO B102 PRAKASH MEMORIES SNO13NEW BEHIND KATRAJ DAIRY KATRAJ PUNE	INDIA	MAHARASH TRA	PUNE	411046	0032792		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
RAVIKUMAR	SADASHIV	DASTANE	SO	NA	SADASHIV	KULSHREE COLONY NO1 PLOT NO3 MADHU MALATI KARVE NAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052	0008128		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ANIL	NA	THOMBARE	NA	NA	NA	4416 NAVSAHYADRI COOP HSG SOCIETY NEAR GANESHNAGAR PUNE	INDIA	MAHARASH TRA	PUNE	411052	0076270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
UMA	NA	TAMBE	NA	NA	NA	SHANTAY BUNGLOW PLOT NO26 LANE NO1 MANMOHAN SOCIETY PUNE	INDIA	MAHARASH TRA	PUNE	411052	0079814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031				VIJAYGADADHA RTAMBE		FY-7
UMA	NA	TAMBE	NA	NA	NA	SHANTAY BUNGLOW PLOT NO26 LANE NO1 MANMOHAN SOCIETY PUNE	INDIA	MAHARASH TRA	PUNE	411052	0079814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031				VIJAYGADADHA RTAMBE		FY-7
RAMESH	CHANDRA	SANGHAI	SH	GULAB	RAISANGHAI	RUBY PARK STREET H601 WAKAD PUNE	INDIA	MAHARASH TRA	PUNE	411057		13017600-00595768-678901074671	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	ATHPS0192D			BIMLADEVISANG HAI		FY-7
VENKATA	SURESH	PEDDADA	NA	NA	NA	BUILDING NO P7 FLAT NO 46 PUNE NASHIK ROAD GANDHARV NAGARI TAPKIR PUNE	INDIA	MAHARASH TRA	PUNE	412105		12081600-22737249-801006736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AIEPPO021G					FY-7
RAJAN	KUMAR	GUPTA	NA	NA	NA	FLAT NO A 605 MAJESTIQUE MANHATTAN GAT NO 569 BEHIND BHARAT PETROL PUMP WAGHOLI PUNE	INDIA	MAHARASH TRA	PUNE	412207		12081801-25522818-501701707	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	AOYPG3860L			DEEPMALAGUPTA		FY-7
NIVRUTI	GIRJU	KHOSE	GIRJU	NA	KHOSE	GHODNADI DIST POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	412210	0043014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NIVRUTI	GIRJU	KHOSE	GIRJU	NA	KHOSE	GHODNADI DIST POONA PIN PUNE	INDIA	MAHARASH TRA	PUNE	412210	0043014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MOHAN	BABANRAO	KOLAPKAR	NA	NA	NA	GHODEGAON TAHSIL AMBEGAON DIST PUNE PUNE	INDIA	MAHARASH TRA	PUNE	412408	0063341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ABUPK6255A					FY-7
SACHIN	ARUN	MARAGAJE	ARUN	KHASHABA	MARGAJE	TALUKA KHANDALA WINE SATARA SATARA	INDIA	MAHARASH TRA	SATARA	412801		12049200-02152472-916010079113626	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031	BM8BPM1458A					FY-7
SUMATI	SHANKER	MONE	WO	NA	SHANKER	1123 BRAHMAN SHAI WAI SATARA	INDIA	MAHARASH TRA	SATARA	412803	0020305		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031	EWNPM5611Q					FY-7
BHALCHANDRA	MAHADEO	HERKAL	MAHADEO	P	HERKAL	AT MENVAL TAL POST WAI DIST SATARA PIN SATARA	INDIA	MAHARASH TRA	SATARA	412803	0033966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAMNIKLAL	PREMIJ	TEJANI	SO	NA	PREMIJ	CO HOTEL DREAMLAND NR S T BUS STAND MAHALESHWAR DIST SATARA SATARA	INDIA	MAHARASH TRA	SATARA	412806	0046304		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6470.00	16-SEP-2031				RENURAMNIKLA TEJANI		FY-7

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RAVINDRA	PANDURAN G	KAMBALE	PANDURAN G	M	KAMBALE	MS MURLIDHAR MARUTI SONS 93A MURARJI PETH SOLAPUR SHOLAPUR	INDIA	MAHARASH TRA	SOLAPU R	413001	0045388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
VEENA	V	CHANDAK	NA	NA	NA	CHANDAK NURSING HOME TILAK CHOWK SOLAPUR SHOLAPUR	INDIA	MAHARASH TRA	SOLAPU R	413002	0062779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031	AATPC1531D			VITHALDASLONK ARANCHANDAK		FY-7
SHRAVAN	SHIVSHANK AR	MADDE	SHIVSHANK AR	NINGAPPA	MADDE	H NO 17172 JODBAVI PETH SOLAPUR SOLAPUR	INDIA	MAHARASH TRA	SOLAPU R	413002		IN301774-12406182-528	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	AMKPM3474G			DEEPAKNMUNO T		FY-7
DEVAR	KASHINATH S	S	S	K	DEVAR	59 KALYAN NAGAR HOTGI ROAD BEHIND MULTANI BEKERY SOLAPUR	INDIA	MAHARASH TRA	SOLAPU R	413003		IN303028-54941426-19901511879	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	168.00	16-SEP-2031	AHWPDP2850N					FY-7
PRABHU	NANDAPPA	RABBA	NANDAPPA	SIDHAPPA	RABBA	AP TOLNUR TALUKA AKKALKOT SOLAPUR SOLAPUR	INDIA	MAHARASH TRA	SOLAPU R	413008		IN301774-14428110-4312	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	105.60	16-SEP-2031	AMHPR5730K			VINAYAKNANDA PPARABBA		FY-7
SHIRISH	KAMALAKA R	DESHPANDE	NA	NA	NA	KAMALPUSHPA BUNGLOW ASHOKNAGAR BHIGWAN ROAD BARAMATI DIST POONA MAHARASHTRA PUNE	INDIA	MAHARASH TRA	PUNE	413102	0069771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				GIRISHKAMALAK ARDESHPANDE		FY-7
SHIRISH	KAMALAKA R	DESHPANDE	NA	NA	NA	KAMALPUSHPA BUNGLOW ASHOKNAGAR BHIGWAN ROAD BARAMATI DIST POONA MAHARASHTRA PUNE	INDIA	MAHARASH TRA	PUNE	413102	0069771		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				GIRISHKAMALAK ARDESHPANDE		FY-7
POPATLAL	TEJRAJ	GANDHI	TEJRAJ	NA	GANDHI	ZAVERI ARKED MAIN ROAD BARAMATI TAL BARAMATI DIST PUNE PUNE	INDIA	MAHARASH TRA	PUNE	413102		12013300-00734466-135010100064503	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	ABMPG3609E					FY-7
SOHAM	PRASHANT	SHAH	PRASHANT	NA	SHAH	SO PRASHANT SHIVLAL SHAH NEAR DATTA MANDIR KHURDWARDI SOLAPUR MAHARASTRA MADHA	INDIA	MAHARASH TRA	SOLAPU R	413208		IN303833-10180238-60243450313	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	16-SEP-2031	GCLPS9361D					FY-7
MANIK	NAGESH	KULKARNI	NAGESH	R	KULKARNI	2367 BURND GALLI BARSIDIST SHOLAPUR SHOLAPUR	INDIA	MAHARASH TRA	SOLAPU R	413401	0042061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ABHPK2870N					FY-7
BASANTI	RADHESHA M	BHARADIYA	NA	NA	NA	3538 TAKANKHAR ROAD BARSHI DIST SOLAPUR M S SHOLAPUR	INDIA	MAHARASH TRA	SOLAPU R	413401	0066908		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031				RADHESHAMRA MDAYALBHARA DIYA		FY-7
RATANCHAN D	TILAKCHAN D	BEDMUTHA	NA	NA	NA	311 BHAGWAN MAHAVIR PATH MARWADI GALLI P O BOX NO 1 OSMANABAD	INDIA	MAHARASH TRA	OSMAN ABAD	413501	0085566		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	16-SEP-2031	ABOPB7094E					FY-7
RAGHUNATH	KONDOPAN T	KANADE	SO	NA	KONDOPAN T	KANADES BUNGLOW SAWEWADI AT POST LATUR DT OSMANABAD PIN LATUR	INDIA	MAHARASH TRA	LATUR	413512	0023318		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3528.00	16-SEP-2031						FY-7
KIRTIKUMAR	AJEETLAL	SHETH	AJEETLAL	NA	DEVIDASS	CO DEVDAS CHAPSI CLOTH MERCHANT LATUR OSMANABAD LATUR	INDIA	MAHARASH TRA	LATUR	413512	0039114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHARAD	DEVIDAS	AMBEKAR	DEVIDAS	ACHUT	AMBEKAR	SOBHASH CHOWK LATUR DIST OSMANABAD PIN LATUR	INDIA	MAHARASH TRA	LATUR	413512	0047909		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ADGPA9574N					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RIYAZODDIN	FATRODDIN	JAMADAR	NA	NA	NA	AMIRBI MOHALLA MU PO WADHAWANA BK TQ UDGIR OSMANABAD OSMANABAD	INDIA	MAHARASH TRA	LATUR	413518		12083400-06962528-68028919461	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4080.00	16-SEP-2031	BWGPJ3060A					FY-7
RAHUL	VALMIK	SOMWANSH I	VALMIK	BHASKAR	SOMWANSHI	A P PRAVARANAGAR TAL RAHATA DIST A NAGAR PRAVARANAGAR 413712 PRAVARANAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	413712		12013300-00674118-322802010011113	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	CKIP54833F					FY-7
JANAKABAI	JAWAHARLA L	MALOO	JAWAHARL AL	R	MALOO	CO MALOO BROTHERS GANJ BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0038606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7
JANAKABAI	JAWAHARLA L	MALOO	JAWAHARL AL	R	MALOO	CO MALOO BROTHERS GANJ BAZAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0038606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7
MANIKBAI	S	KADAM	NA	NA	NA	EME COLONY B NO 47 NAGAR PATWARDI ROAD BHINGAR CAMP AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0042275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ROBERT	DAMASCEN	DSOUZA	MARIAN	B	DSOUZA	NAVI PETH AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0045844		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
MOTILAL	NA	CHANDAK	SO	NA	MURLIDHAR	3009 CHANDAK CHOWK ADTE BAJAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0052676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031					KRUSHNAGOPAL CHANDAK	FY-7
KRUSHNAG OPAL	NA	CHANDAK	SO	NA	MOTILAL	3009 CHANDAK CHOWK ADTE BAJAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0052677		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031						FY-7
MALATI	NA	CHITALE	NA	NA	NA	CO B G CHITALE 4079 CHITALE ROAD CHITALE WADA AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0057673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5760.00	16-SEP-2031					NALINIKELKAR	FY-7
SACHIN	M	SUNDECHA	NA	NA	NA	7155 BURUD GALLI OPP SHAH BHAWAN AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001	0070281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	BDDPS8369H				UJWALASSUNDE CHA	FY-7
RASIKLAL	CHANDULAL	KOTHARI	NA	NA	NA	BANGLOW MANIKNAGAR AHMEDNAGAR AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414001		13021900-00003980-50100390170071	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12960.00	16-SEP-2031	AGBPK9469L				SURYAKANTARA SIKLALKOTHARIR ASIKLALKOT	FY-7
LALCHAND	BISHAMBER DAS	NAYYAR	BISHAMBER DAS	AMARCHAN	NAYYAR	C O NAYYAR TRADERS ROSHAN GARAGE COMPUEND SARJEPURA AHMEDNAGAR MAHARASHTRA MAHARASHTRA	INDIA	MAHARASH TRA	AHMED NAGAR	414001		IN300214-12219337-215010100030791	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	AALPN6831D					FY-7
MANISH	RATILAL	GANDHI	NA	NA	NA	GHAR NO3559 PANSARE GALLICHANDEKAR CHAMBERNAGARAHMED NAGAR AHMEDNAGAR MAHARASHTRA	INDIA	MAHARASH TRA	AHMED NAGAR	414001		IN300239-14270218-37901504413	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96552.00	16-SEP-2031	ALTPG7007R				SWATIMANISHG ANDHI	FY-7
PRASHANT	CHANDRAKANT	AAGLAVE	NA	NA	NA	1044 KALSUBAI RD RAVAL GALLI PATHARDI TALPATHARDIDISTAHMEDNAGAR PATHARDI	INDIA	MAHARASH TRA	AHMED NAGAR	414102		12056000-00069186-20192800597	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AUHPA2997F				LALITACHANDRA KANTAAGLAVE	FY-7
ROHIT	RAMESHRAO	PATHARKAR	NA	NA	NA	PATODA SUTAR GALLI PATODA PATODA BEED	INDIA	MAHARASH TRA	BEED	414204		12081801-11654758-109601505655	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.80	16-SEP-2031	DDUPP2960J					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRABHAKAR	SHANKAR	KULKARNI	SHANKAR	HARI	KULKARNI	SHUBHAM KAVOLI BUNGALOW TISGAON ROAD SEVAGAON DIST AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414502	0044377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRABHAKAR	SHANKAR	KULKARNI	SHANKAR	HARI	KULKARNI	SHUBHAM KAVOLI BUNGALOW TISGAON ROAD SEVAGAON DIST AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414502	0044377		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DEELIPKUMAR	SAJANRAJ	MUTHA	SAJANRAJ	S	MUTHA	CO MUTHA BROTHERS CHEMISTS AT NEWASA DT AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414603	0035777		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
AFTABKHAN	AKBARKHAN	PATHAN	NA	NA	NA	NAYAKWADI GALLI NEVASA KHURD AHMEDNAGAR	INDIA	MAHARASH TRA	AHMED NAGAR	414603	0086438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	AKJPP3038N					FY-7
PARDESHI	CHANDRAKANT	MOHAN	PARDESHI	MOHAN	MOTIRAM	GITANJALI 175 YADOGOPAL PETH SATARA SATARA	INDIA	MAHARASH TRA	SATARA	415002		IN300450-80492533-45110010956086	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	ABDPP2195D			PARDESHIGOPAL CHANDRAKANT		FY-7
SANKET	DEVANAD	SABALE	NA	NA	NA	BHAIRAVNATH WARD SHIVTHAR TEL DIST SATARA SHIVTHAR SATARA	INDIA	MAHARASH TRA	SATARA	415011		12081801-21491016-2149905574	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	NBHP51241A					FY-7
HANAMANT RAO	BAJIRAO	PATIL	NA	NA	NA	AT P UMBRAJ TAL KARAD DIST SATARAT UMBRAJ	INDIA	MAHARASH TRA	SATARA	415109		12033200-00502053-20206684465	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	105.60	16-SEP-2031	AAYPP8778N			ARUNAHANAMA NTRAOPATIL		FY-7
ARUN	VASANT	CHIVATE	SO	NA	VASANT	CO PIONEER CHEMIST 161 GURUWAR PETH 1ST FLOOR KARAD DIST SATARA SATARA	INDIA	MAHARASH TRA	SATARA	415110	0015074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5760.00	16-SEP-2031						FY-7
CHANDRAKANT	PITAMBERDAS	DOSHI	P	B	DOSHI	115 SHIVAJI HOUSING SOCIETY KARAD SATARA	INDIA	MAHARASH TRA	SATARA	415110	0065972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	16-SEP-2031						FY-7
PRIYANKA	SHAHAJEE	NIKAM	SHAHAJEE	NA	NIKAM	AT POST DEVIKHINDI TALUKA KHANAPUR DEVIKHINDI SANGLI MAHARASHTRA SANGLI	INDIA	MAHARASH TRA	SANGLI	415309		12088700-16429237-39888437906	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	CIZPN6980R					FY-7
SHRADHA	SHASHIKANT	TANDULWADKAR	SHASHIKANT	NA	P	CO DR S P TANDULWADKAR POST BUDH TAL KHATAV DIST SATARA SATARA	INDIA	MAHARASH TRA	SATARA	415503	0048308		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
SAURABH	DILIP	MEHTA	NA	NA	NA	SUSHILP VASTU FLAT NM 2 LAXMINAGARPH ALTAN SATARA	INDIA	MAHARASH TRA	SATARA	415523		12081800-09728976-645201504498	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AOWPM7322K			ANJALIMEHTA		FY-7
BAPUSAHEB	REHMAN	MULLA	REHMAN	K	MULLA	POST KASABA BEED TAL KARAVEER DIST KOLHAPUR RATNAGIRI	INDIA	MAHARASH TRA	RATNA GIRI	415610	0034204		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
DATTARAM	VITHAL	BATAWALE	VITHAL	B	BATAWALE	AT SATAMBA PO SUKONDI TAL DAPOLI DIST RATNAGIRI RATNAGIRI	INDIA	MAHARASH TRA	RATNA GIRI	415612	0035717		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BASAPPA	SHANKAR	TUREMBEKAR	SHANKAR	M	TUREMBEKAR	523D WARD PAPAS TIKTI KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416001	0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
BASAPPA	SHANKAR	TUREMBEKAR	SHANKAR	M	TUREMBEKAR	523D WARD PAPAS TIKTI KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416001	0033371		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
ANURADHA	NA	GUNE	PRAKASH	ANANT	GUNE	1273 B GUNE CHAMBERS MANGALWAR PETH KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAPUR	416002	0032989		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	ABMPG6772E					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAYAWANT	YESHAVANT	JANAWADKAR	YESHAVANT	R	JANAWADKAR	2116 D WARD SHUKRAWAR PETH KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	0038689		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KASHINATH	DATTATRAY	GADGIL	DATTATRAY	NA	GADGIL	DPOPULAR DHARMACY BHAUSINGAJI ROAD KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	0040043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
ASHOK	NA	MANAGAVE	NA	NA	NA	499 E STATION ROAD KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416002	0076440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031				AJEETASHOKMANAGAVE		FY-7
MADHUKAR	SUNDAR	SHETTY	NA	NA	NA	SHIVDARSHAN SOC B4 NAGALA PARK KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416003		IN301151-20382549-1641370001144	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.60	16-SEP-2031	BICPS8961H					FY-7
PALLAVI	PRAKASH	ADNAIK	NARAYAN	DNYANDEV	KADAM	F2 AMRAPALI APTS 1877B E WARD RAJARAMPURI 8TH LANE KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416008		12044700-01543344-16601527501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	228.00	16-SEP-2031	AIRPA6261C			PRAKASHMOHANRAOADNAIK		FY-7
VILAS	DATTATRAY	BURANDE	DATTATRAY	G	BURANDE	BLDG AONEFLAT NO6 NIKAM PARK DEOKAR PANAND 921 A WARD KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416010	0050429		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
VILAS	ABASAHEB	PATIL	ABASAHEB	D	PATEL	SANKALP POWER COLONY RADHANAGARI ROAD LAXMI TEKDI KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416011	0050426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RADHIKA	NANDKUMAR	JOSHI	NANDKUMAR	Y	JOSHI	YASHOMANGAL CLINIC 1190B NEW MAHADWAR ROAD KHARI CORNER KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	0046090		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VIJAYADEVI	GANPATRAO	JADHAV	NA	NA	NA	GAURINANDAN 10392 B PLOT NO12 NAVIN VASINAKA APTENAGAR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012	0063622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5184.00	16-SEP-2031	ANUPJ2934K					FY-7
HARISH	SHANKARRAO	WADKAR	SHANKARRAO	SHRIPATI	WADKAR	761 A WARD SHIVAJI PETH NR TIMBER MARKET KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416012		12010919-00303854-50100213572129	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	570.00	16-SEP-2031	ABAPW9812H			APARNAHARISHWADKAR		FY-7
SHRINIWAS	ANAND	CHAUGALE	NA	NA	NA	R S NO 163 6 PLOT NO 33 DATT GALLI GADGIL COLONY NEAR WATER TANK GIRG KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416013		12081600-19513170-4401575037	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	40.80	16-SEP-2031	AJZPC2014N					FY-7
KUMAR	SHAMAGONDA	PATIL	SHAMAGONDA	NA	PATIL	CO PRAKASH MEDICAL STORES STATION ROAD JAYSINGPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416101	0040044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
BABURAO	NEMANNA	MAGADUM	NEMANNA	A	MAGADUM	KRANTI CHOWK THEATER ROAD AT PO WANDANI TAL SHIROL DIST KOLHAPUR KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416102	0034203		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAVINDRA	APPASO	BELANKE	NA	NA	NA	TALIM GALLI MAL BH AG MAHADABA PATILMA TA JAVAL GANESHWADI KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416105		12089400-06033772-640101500598	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	BSZPB4760J					FY-7
ASHWINKUMAR	GANAPATLAL	SHAH	GANAPATLAL	J	SHAH	P O PETHVADAGAON DIST KOLHAPUR PIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416112	0032972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

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CHAYA	NA	LADAGE	DHONDIRA M	DHANPAL	LADAGE	POST PETHVADAGAON DIST KOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416112	0035060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KHEMCHAND	MEGAJI	SHAH	MEGAJI	TOLAJI	SHAH	P O PETHVADAGAON DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416112	0040041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DHONDIRA M	MAHADEO	KASTURE	MAHADEO R		KASTURE	H NO 543 WARD NO 9 ICHALKARANJI DISTKOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416115	0035874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MANISHKUMAR	OMPRAKASH	BAJAJ	OMPRAKASH	NA	BAJAJ	5 337 BAJAJ MANSION KAGWADE MALA ICHALKA KOLHAPUR MAHARASHTRA KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416115		12088702-52284681-635701000410	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	16-SEP-2031	AFUPB6168F			POOJAMANISHK UMARBAJAJ		FY-7
PUSHPA	NA	CHHABADA	NA	NA	NA	23 DROOPAD COLONY GANDHINAGAR KOLHAPUR M S KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416119	0078520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					CHHABADARAJU VADHUMAL	FY-7
PUSHPA	NA	CHHABADA	NA	NA	NA	23 DROOPAD COLONY GANDHINAGAR KOLHAPUR M S KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416119	0078520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					CHHABADARAJU VADHUMAL	FY-7
BHAUSAHEB	NA	GULAWANI	RAJARAM	NA	GULANANI	ATNEBAPUR P O PANHALA DIST KOLHAPUR PIN KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416201	0034210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	APVPG6259B			MADHAVPRABH AKARGULAWANI		FY-7
GANESH	NA	MUNGALE	NA	NA	NA	AT PO GARGOTI TAL BHUDARGAD DT KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416209	0077074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					SHAMRAOHARIP ANTMUNGALE	FY-7
LAXMAN	DAJI	MENDKE	DAJI	B	MENDKE	POST KASABA TARALE TAL RADHANAGARI DIST KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416212	0040618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	BBCPM3273R					FY-7
AJIT	LALCHAND	SHAH	LALCHAND	GANGARAM	SHAHA	PO RASIVADA TA RADHANAGRI DIST KOLHAPUR KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416224	0032985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RANJEET	RAGHUNATH	SALOKHE	NA	NA	NA	TAL PANHALA TALWADI GALLI TAL PANHALA THANE KOLHAPUR	INDIA	MAHARASH TRA	KOLHAP UR	416229		12081600-65530063-50100336613009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	HCWPS9242D					FY-7
NARSINH	SITARAM	PARCHURE	NA	NA	NA	NAZAR DAVAKHANA TASGAON SANGLI	INDIA	MAHARASH TRA	SANGLI	416312	0056695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5184.00	16-SEP-2031					SHRIPADSITARA MPARCHURE	FY-7
DEVADATTA	GANGADHAR	OHOL	GANGADHAR	K	OHOL	YESHWANT COOP HOUSING SOCIETY MIRAJ DIST SANGLI PIN SANGLI	INDIA	MAHARASH TRA	SANGLI	416410	0035871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
GOPALKRISHNA	TUKARAM	DHOPADE	TUKARAM	SITARAM	DHOPADE	CO MEDI CHEM LABORATORIES KAMDHENU NR BALWANTRAO MARATHE HIGH SCHOOL SHIVAJI NAGAR MIRAJ SANGLI	INDIA	MAHARASH TRA	SANGLI	416410	0036654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AAQPD4932N			TEJASHREEVINA YAKKAMATH		FY-7
SINDHU	DEVADATTA	OHOL	DEVADATTA	G	OHOL	YESHWANT COOPERATIVE HOUSING SOCIETY MIRAJ DIST SANGLI PIN SANGLI	INDIA	MAHARASH TRA	SANGLI	416410	0048278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
VENKATESH	VIRUPAXRAS	DESHPANDE	VIRUPAXRAS	S	DESHPANDE	DEVAL BUILDING KISAN CHOWK MIRAJ DIST SANGLI PIN SANGLI	INDIA	MAHARASH TRA	SANGLI	416410	0050427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VINODKUMAR	RAJARAM	SHINDE	RAJARAM	MARUTIRAO	SHINDE	11 LAXMI MARKET MIRAJ DIST SANGLI MS PIN SANGLI	INDIA	MAHARASH TRA	SANGLI	416410	0050440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VINODKUMAR	RAJARAM	SHINDE	RAJARAM	MARUTIRAO	SHINDE	11 LAXMI MARKET MIRAJ DIST SANGLI MS PIN SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0050440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
HILDA	JOHN	DAVID	JOHN	G	DAVID	GYNATHEEBAM NEAR HOTEL ARAFA MIRAJ SANGLI	INDIA	MAHARASHTRA	SANGLI	416410	0086828		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031	AAWPD1595K					FY-7
SATISH	RATANCHAND	SHAH	RATANCHAND	KHEMCHAND	SHAH	MR SATISH RATANCHAND SHAH SHAH BUNGLOW SHIVAJI NAGAR COLONY MIRAJ	INDIA	MAHARASHTRA	SANGLI	416410		12024700-00187469-4	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.40	16-SEP-2031	ADWPS0824R			SAROOJANISATISH SHAH		FY-7
AVADOOT	NANDKUMAR	NIKAM	NA	NA	NA	MANGLWAR PETH PARIT GALLI SHIVAJI PUTLA MIRAJ SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416410		12088700-14519079-309005375770	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	APFPN4889J					FY-7
SAKHARAM	VINAYAK	GHARPURE	SO	NA	VINAYAK	GHARPURE ART STUDIO MAIN ROAD SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	0012579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRABHAKAR	DATTATRAYA	GADRE	SO	NA	DATTATRAYA	1106 GADRE WADA HARBHAT ROAD SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	0015975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				VASUDHAPRABHAKARGADRE		FY-7
SAKHARAM	VINAYAK	GHARPURE	SO	NA	VINAYAK	GHARPURE ART STUDIO MAIN ROAD SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	0016183		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031				YASHODHARASAKHARAMGHARPURE		FY-7
KAMALAKAR	ABA	KATKAR	ABA	BAPU	KATKAR	KOLHAPUR ROADBHARAT NAGAR BH DATT MANDIR MANE PLOT SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	0040047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BALASAHEB	A	DESHPANDE	NA	NA	NA	SUSHILA TRIMURTHY COLONY 100 FEET ROAD SOUTH SHIVAJI NAGAR SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	0076639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	ABAPD3978M			GEETABDESHPA NDE		FY-7
KISHOR	R	SHAH	RASIKLAL	NA	SHAH	217BNEAR GUJARATI HIGH SCHOOL SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416416	0083496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031						FY-7
GANGADHAR	ALIAS	PRATAPVIO SHI	WO	NA	VINAYAK	2601 SHIVCHHATRA NRLATE VASANTDADA PATIL SUT GIRNI OPP MIDC WATER TANK KUPWAD DIST SANGLI SANGLI	INDIA	MAHARASHTRA	SANGLI	416425	0016451		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				GANGADHARVINAYAKJOSHI		FY-7
KASHINATH	NA	MANE	NA	NA	NA	DOCTORS COLONY GADHINGLAJ KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416502	0077603		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031				SHRIDEVIMANE		FY-7
VISHWANATH	NA	HANJI	NA	NA	NA	HANJII MEDICALS RANI LAXMIBAI RD GADHINGLAJ KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416502	0080046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				ASHWINIHANJII		FY-7
KASHINATH	NA	MANE	BALLAPPA	NA	MANE	2655 DOCTORS COLONY TAL GADHINGLAJ VTC GADHINGLAJ KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416502	0087040		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031	AAXPM5239J					FY-7
MARUTI	GANAPATRAO	PATIL	GANAPATRAO	BALA	PATIL	2267 ANAND BHAVAN NAVIN VASAHAT GADHINGLAJ DIST KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416502		IN302201-11224146-16560100007207	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ABLP1563H					FY-7
VAIJAYANTI	DAMODAR	PADHYE	DAMODAR	N	PADHYE	CO DR D N PADHYE GANPAT GALLI PO AJRA DIST KOLHAPUR PIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416505	0050176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
VAIJAYANTI	DAMODAR	PADHYE	DAMODAR	N	PADHYE	CO DR D N PADHYE GANPAT GALLI PO AJRA DIST KOLHAPUR PIN KOLHAPUR	INDIA	MAHARASHTRA	KOLHAPUR	416505	0050176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DARSHANA	PRADEEP	TAYSHETE	PRADEEP	PURUSHOTAM	TAYSHETE	MAHALAXMI NIWAS ABHINAVNAGAR NO 2 TAL KUDAL DIST SINDHUDURGA KUDAL	INDIA	MAHARASHTRA	SINDHURDURG	416520		12015800-00670082-60110031242	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	748.80	16-SEP-2031	AMEPT7295C			PRADEEPPURUS HOTTAMTAYSHE TE		FY-7
ANANT	SITARAM	TERSE	SITARAM	R	TERSE	AT BHARAD POST MALVAN TAL MALVAN DIST SINDHURDURG SINDHURDURG	INDIA	MAHARASHTRA	SINDHURDURG	416606	0031958		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ABDULRAZAK	SHAHABUDIN	MAPARI	SHAHABUDIN	Y	MAPARI	AT PO GOTHANE DONI WADE VIA ONI TALUKA RAJAPUR DIST RATANAGIRI RATNAGIRI	INDIA	MAHARASHTRA	RATNAGIRI	416705	0033047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
DILIP	C	SHAHANI	NA	NA	NA	202 SAI KUTIR APTS NR DHARAM DARBAR O T SECTION ULHASNAGAR THANE	INDIA	MAHARASHTRA	ULHASNAGAR	421003	0060725		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4464.00	16-SEP-2031						FY-7
LILAVANTI	TIRATHDAS	LULLA	TIRATHDAS	S	LULLA	MADHUKUNJ COOP HOUSING SOCIETY FLATE NO 10B SECTION 30 ULHASNAGAR THANE	INDIA	MAHARASHTRA	THANE	421004	0040489		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SHREERAM	NARENDRA	PANDIT	SO	NA	NARENDRA	6 SHRI WYANKATESH BHUVAN DR RAJENDRA PRASAD RD NEAR SHRI MANDIR RD RAMNAGAR DOMBIVLI W DIST THANE	INDIA	MAHARASHTRA	THANE	421201	0031059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031				RAJENDRANARE NDRAPANDIT		FY-7
RAJENDRA	NARENDRA	PANDIT	SO	NA	NARENDRA	6 SHRI WYANKATESH BHUVAN DR RAJENDRA PRASAD RD NEAR SHRI MANDIR RD RAMNAGAR DOMBIVLI W DIST THANE	INDIA	MAHARASHTRA	THANE	421201	0031060		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				SHREERAMNARE NDRAPANDIT		FY-7
SUREKHA	UDAYCHANDRA	MODAK	UDAYCHANDRA	V	MODAK	JYOTIVILLA KELKAR RD DOMBIVLI EAST DIST THANA PIN THANE	INDIA	MAHARASHTRA	THANE	421201	0048400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
VISHWANATH	APPAJI	MOKASHI	APPAJI	BALWANT	MOKASHI	UMA NIWAS GOPAL NAGAR DOMBIVALIEAST DISTTHANA PIN THANE	INDIA	MAHARASHTRA	THANE	421201	0050496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
AJIT	NA	RAYAANI	NA	NA	NA	A7 THREE STAR APARTMENT 2ND FLOOR PENDSE NAGAR V P ROAD DOMBIVALI THANE	INDIA	MAHARASHTRA	THANE	421201	0076388		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
SAROJINI	RAJERAO	KADIMDIVAN	LATE	RAJERAO	KADIMDIVAN	STATE BANK COLONY BUNGLOW NO14 PANDURANG WADI DOMBIVLI EAST DISTTHANA THANE	INDIA	MAHARASHTRA	THANE	421201	0083427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				LOHITASHWATH NARAYANRAO		FY-7
SUJATA	VINAYAK	PHADKE	NA	NA	NA	B4 NEELKANTH PARK BLDG NO 1 BWINING KARVE ROAD DOMBIVLI EAST MUMBAI	INDIA	MAHARASHTRA	THANE	421201		12033200-00651273-336	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AJTPP2179B			VINAYAKMADHAVPHADKE		FY-7
JAGRUTI	J	MANE	NA	NA	NA	BLOCK NO 2GROUND FLR ASHA KUTIR GANDHI NAGAR DOMBIVALI	INDIA	MAHARASHTRA	THANE	421201		12081600-01141812-916010047231404	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	BTCPM4125Q					FY-7
MANISHA	VINOD	BHOSALE	NA	NA	NA	201 2 OM LAXMI PARK AYRE ROAD TUKARAM NA DOMBIVLI EAST NEAR RAVI PATIL GROUND KAL THANE MAHARASHTRA	INDIA	MAHARASHTRA	THANE	421201		12088701-18774884-106601510324	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.60	16-SEP-2031	BCAPB3542F					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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AARATI	SATISH	DIKSHIT	NA	NA	NA	ASHTAK RC 100 MIDC MILAP NAGAR DOMBIVLI EAST THANE	INDIA	MAHARASH TRA	THANE	421201		13041400-04665212-1751000006145	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	105.60	16-SEP-2031	ALBPD5301P			DEVENDRAKARL EKAR		FY-7
ANITA	MADHUSUDAN	OAK	MADHUSUDAN	NA	OAK	3 RAMESH NIWAS MANPADA ROAD BEHIND AKSHAY HOSPITAL SHRIKHANDE WADI DOMBIVLI EAST THANE	INDIA	MAHARASH TRA	THANE	421201		IN300239-15855588-6010100000531	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14688.00	16-SEP-2031	AAOPO73308			VINAYAKMADH USUDANOAK		FY-7
RAJESH	NA	MANSUKHLAL SHAH	MANSUKHLAL	NA	JSHAH	C19 SITARAM NIWAS SANGITA WADI SHIVMANDIR ROAD DOMBIVALI EAST	INDIA	MAHARASH TRA	THANE	421201		IN300749-10352609-26459	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	16-SEP-2031	ANOPS8366G			RUPARAJESH SHAH		FY-7
SUDHIR	DEOSHARAN	PRASAD	NA	NA	NA	COFLAT NO 403ALURA HCASA BELLA GOLDPALA CITYKALYAN SHIL ROADDOMBIVAL EAST OPP TO HEAVEN KALYAN NAVI	INDIA	MAHARASH TRA	THANE	421204		12081601-06462436-55501539895	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	268.80	16-SEP-2031	AOWPP3592G			MONALISACHAN DRASPRASAD		FY-7
SUNITA	KALYAN	CHIKODI	KALYAN	G	CHIKODI	C1 2 RAMAKRISHNA COMPLEX PURNIMA TALKIES COMPOUND MURBAD ROAD KALYAN WEST THANE	INDIA	MAHARASH TRA	THANE	421301	0047170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SNEHA	SUNIL	SHINDE	NA	NA	NA	11 SACHIN NIWAS CHIKANGHAR NR DATTA MANDIR KALYAN WEST THANE	INDIA	MAHARASH TRA	THANE	421301	0062133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031				SUNILPANDURANGSHINDE		FY-7
SATEJ	WAMAN	CHOUDHARI	NA	NA	NA	BALARAM CHAWL BH ROKADE COLONY BETURKAR PADA KALYAN DIST THANA THANE	INDIA	MAHARASH TRA	THANE	421301	0079408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				NIRMALASATEJ CHOUDHARI		FY-7
MADHUKAR	VISHNU	KULKARNI	VISHNU	R	KULKARNI	6MEGHANA COOPHSGSOC RAMBAG LANE NO3 KALYAN DISTTHANE	INDIA	MAHARASH TRA	THANE	421301	0081953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031				MALATIMADHUKARKULKARNI		FY-7
SONIT	A	SINGH	ANIL	NA	SINGH	F NO 37 MUKUND APTS RAMBALY LANE 2 KALYAN	INDIA	MAHARASH TRA	THANE	421301		IN300239-11767739-20301001056	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	192.00	16-SEP-2031	AZUPS1296F					FY-7
SHARMISTHA	NA	PATEL	NA	NA	NA	HOUSE NO 431 1ST FLOOR E 6 CHAFA BUILDING B WING NEAR SHIVAJI CHOUK AJAY NAGAR BHIWANDI THANE	INDIA	MAHARASH TRA	THANE	421308	0079382		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	576.00	16-SEP-2031						FY-7
NATWARLAL	NARAINBHAI	VEGAD	NARAINBHAI	NA	VEGAD	FLAT NO 302 3RD FLOOR OM SAI APT B CABIN ROAD AMBERNATHMAHARASH TRA	INDIA	MAHARASH TRA	THANE	421501		IN300214-13724470-346616	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AAOPV3892P			VISHALNATWARLALVEGAD		FY-7
DEEPAK	LALTAPRASAD	MAURYA	LALTAPRASAD	AYODHYAPRASAD	MAURYA	OMKAR APARTMENT ROOM NO 2 GANESH MANDIR ROAD AT POST MANDATITWALA MAHARASHTRA	INDIA	MAHARASH TRA	THANE	421605		IN303116-11054140-2256	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	BDJPM9854R			LALTAPRASADAY ODHYAPRASAD MAURYA		FY-7
ASHOK	BRIJLAL	KARWA	BRIJLAL	K	KARWA	KARWA MEDICAL STORE SARDA SANKUL M G ROAD NASIK NASHIK	INDIA	MAHARASH TRA	NASHIK	422001	0032794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031	AFRPK2290Q					FY-7
ANURADHA	SHRIKANT	KELKAR	SHRIKANT	R	KELKAR	PUNYAI ASHOK STAMBH NASIK NASHIK	INDIA	MAHARASH TRA	NASHIK	422002	0032813		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRANAV	NA	JAMBHEKAR	NA	NA	NA	R T JOSHI BUNGLOW PRABHA GOLE COLONY NASIK NASHIK	INDIA	MAHARASH TRA	NASHIK	422002	0064107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					ANIRUDDHAJAM BHEKAR	FY-7
SHIRISH	NA	SULE	NA	NA	NA	432 B VAKIL WADI NASIK NASHIK	INDIA	MAHARASH TRA	NASHIK	422002	0079413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					VIJAYASHIRISHS ULE	FY-7
VIJAYA	NA	SULE	NA	NA	NA	432 B VAKIL WADI NASIK NASHIK	INDIA	MAHARASH TRA	NASHIK	422002	0080031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					SHIRISHMADHU KARSULE	FY-7
SHASHIKANT	GOVINDRAO	TARKUNDE	GOVINDRAO	H	TARKUNDE	16AKASHRESHA ROW HOUSE SAVARKAR NAGAR GANGAPUR ROAD NASHIK 9 PRACHI COOP HSG SOC KASHI NAGAR OFF	INDIA	MAHARASH TRA	NASHIK	422003	0047294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
CHARULATA	VINODRAI	DAMANIA	VINODRAI	J	DAMANIA	GANGAPUR RD NEAR NEW NIRMALA CONVENT SCHOOL NASHIK	INDIA	MAHARASH TRA	NASHIK	422005	0035088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PRAMILA	VISHNU	PATIL	VISHNU	HARI	PATIL	3 MODEL COLONY COLLEGE ROAD NASIK NASHIK	INDIA	MAHARASH TRA	NASHIK	422005	0043929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
VISHNU	HARI	PATIL	HARI	NATU	PATIL	3 MODEL COLONY COLLEGE ROAD NASIK NASHIK	INDIA	MAHARASH TRA	NASHIK	422005	0050004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
NEELA	BANKIM	CHOKSI	NA	NA	NA	258A MAHTMA NAGAR NASIK MAHARASHTRA NASHIK	INDIA	MAHARASH TRA	NASHIK	422007	0062937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	16-SEP-2031					BANKIMCHAMP AKLALCHOKSI	FY-7
ABHIJIT	RAVINDRA	CHAUHAN	RAVINDRA	CHINDHU	CHAUHAN	FLAT D1 TARAMANGAL APPTS PARIJAT NAGAR GURUKUL COLONY SATPUR NASHIK	INDIA	MAHARASH TRA	NASHIK	422007		IN303270-10049169-2190400000110	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	76.00	16-SEP-2031	AHOPC0407A			SWAPNILRAVIN DRACHAVAN		FY-7
VIMAL	AMBADAS	SHINDE	WO	NA	AMBADAS	VIVEK N3 J94 NEAR MARATHI SCHOOL CIDACO NASIK MAHARASTRA NASHIK	INDIA	MAHARASH TRA	NASHIK	422009	0007168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	BJGPS6203P					FY-7
VILAS	HARI	BORSE	NA	NA	NA	N 42 J E 2 147 SAWATA NAGAR CIDCO NEW NASHIK	INDIA	MAHARASH TRA	NASHIK	422009		12081601-23102091-8781050008385	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AOOPB2939P			CHANDRAPRAB HAVILASBORASE		FY-7
VIJAYKUMAR	VIRAPPA	NAKATE	SO	NA	VIRAPPA	SANGAMNAGAR TALUKASATARA PIN	INDIA	MAHARASH TRA	NASHIK	422065	0010873		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
VIJAYKUMAR	VIRAPPA	NAKATE	SO	NA	VIRAPPA	SANGAMNAGAR TALUKASATARA PIN	INDIA	MAHARASH TRA	NASHIK	422065	0012836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4032.00	16-SEP-2031					SHAILESHVIJAYK UMARNAKATE	FY-7
SACHIN	DNYANESH WAR	SHIRSATH	NA	NA	NA	KAWANAI KAPILDHARA TIRTH KAWANAI NASHIK	INDIA	MAHARASH TRA	NASHIK	422402		12033200-90418012-919850863171	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	410.40	16-SEP-2031	KDWPS6932N					FY-7
SHANKARRAO	BAJIRAO	BHALERAV	BAJIRAV	R	BHALERAV	AT POST VADNERBHAIRAO TALCHANDAWAD DISTNASIK MAHARASHTRA STATE PIN NASHIK	INDIA	MAHARASH TRA	NASHIK	423111	0047180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7
SHANKARRAO	BAJIRAO	BHALERAV	BAJIRAV	R	BHALERAV	AT POST VADNERBHAIRAO TALCHANDAWAD DISTNASIK MAHARASHTRA STATE PIN NASHIK	INDIA	MAHARASH TRA	NASHIK	423111	0047180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ALTAF	NA	AHMED	MOHAMMED	NA	YUSUF	KAMRAN MANZIL MOHAMMEDALI ROAD MALEGAON DIST NASIK PIN NASHIK	INDIA	MAHARASHTRA	NASHIK	423203	0032728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SANJANA	VIKRAM	MEHTA	VIKRAM	NA	MEHATA	VARDHAMAN NAGAR NEAR SWAMI SAMARTH KENDRA MALEGAON NASHIK PLOT NO MALEGAON	INDIA	MAHARASHTRA	NASHIK	423203		12064200-12975352-533104000091871	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	CFZPM4576H			VIKRAM KESHRI CHAND MEHTA		FY-7
ANANDIDAS	NIMADUBHAI	SHAH	NIMADUBHAI	D	SHAH	3025 AGRA ROAD DHULIA DHULE	INDIA	MAHARASHTRA	DHULE	424001	0032808		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
VIRKAR	RAOSAHEB	NAGO	NAGO	NAMDEV	VIRKAR	H NO 65 S NO 531 SHRIRAM NAGAR DHULE	INDIA	MAHARASHTRA	DHULE	424001		IN302201-11159849-472010100061366	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AHJPV4846P					FY-7
SIDDESH	KAILAS	JAIN	KAILAS	DHARAN CHAND	JAIN	HIRAN JUNE GAON KAJGAON	INDIA	MAHARASHTRA	JALGAON	424103		12088700-84354795-80053534514	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	CJPPJ9673N			KAILAS DHARM CHAND JAIN		FY-7
TRUPTA	VIJAY	DAVALBHAKTA	VIJAY	V	DAVALBHAKTA	BANDHU PREM DAVALBHAKTAS HOSPITAL JILHA PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	0049222		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
VIJAY	VISHVANATH	DAVALBHAKTA	VISHVANATH	NA	DAVALBHAKTA	BANDHU PREM DAVALBHAKTAS HOSPITAL JILHA PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001	0050295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
BHAGYASHREE	JAIPAL	BADGE	JAIPAL	DAULATRAO	BADGE	FLAT NO C5 SHUBHANKAR APPT SHREE NAGAR JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		12033200-11428191-50100112080783	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AUYPB2060P			AISHWARYA JAIPAL BADGE		FY-7
DEBASIS	NA	MONDAL	NA	NA	NA	196 JOSHI PETH PETH PETH JALGAON	INDIA	MAHARASHTRA	JALGAON	425001		12089400-00373406-31580865315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	ATPPM6145C			TRISHAMANDAL		FY-7
RAHUL	SANTOSH	PATIL	SANTOSH	NA	PATIL	PLOT NO 7 RADHAKISAN WADI NEAR R R SCHOOL JALGAON MAHARASHTRA	INDIA	MAHARASHTRA	JALGAON	425001		IN300239-11626104-14813	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	AOGPP3767B					FY-7
ASHOK	CHIMANLAL	SHAH	CHIMANLAL	B	SHAH	MS PRABHAT MEDICAL STORES CHOPDA DIST JALGAON PIN JALGAON	INDIA	MAHARASHTRA	JALGAON	425107	0032806		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
VINOD	BILAKHAND	JAIN	BILAKHAND	G	JAIN	3224 RATNAKUNI PARADESHI GALLI NEAR GOL MANDIR CHOPDA JALGAON JALGAON	INDIA	MAHARASHTRA	JALGAON	425107		IN301774-16705253-62127507368	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	16-SEP-2031	AFCPJ9161L			AISHWARYA JAIN		FY-7
RAJESH	SANJAY	MAHAJAN	SANJAY	KASHINATH	MAHAJAN	MARUTI MADHI MALI WADA TA ERANDOL ERANDOL JALGAON	INDIA	MAHARASHTRA	JALGAON	425109		12081800-09605723-32508597717	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	FDBPM5716A					FY-7
TRIBHUVAN DAS	ONKARDAS	JAIN	SO	NA	ONKARDAS	JAWAHAR ROAD PAROLE K JALGAON	INDIA	MAHARASHTRA	JALGAON	425111	0013711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KEKI	NARIMAN	KAVINA	NARIMAN	K	KAVINA	MAZDA MEDICAL STORES STATION ROAD BHUSAVAL MAHARASHTRA JALGAON	INDIA	MAHARASHTRA	JALGAON	425201	0038966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
KEKI	NARIMAN	KAVINA	NARIMAN	K	KAVINA	MAZDA MEDICAL STORES STATION ROAD BHUSAVAL MAHARASHTRA JALGAON	INDIA	MAHARASHTRA	JALGAON	425201	0038966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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CHIRAYU	SUNIL	BHADUPOT A	SUNIL	SURESH	BHADUPOT A	RAGHUKUL JAMNER ROAD VARDHAMAN NAGAR SURANA OIL MILL COMPOUND BHUSWAL BHUSAWAL	INDIA	MAHARASH TRA	JALGAO N	425201		12028900-02019761-169501002542	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	52.80	16-SEP-2031	HGRP89122C			SEEMASUNILBH ADUPOTA		FY-7
PUNAM	SHASHIKAN T	SURYAWAN SHI	SHASHIKAN T	NA	SURYAWAN SHI	GANESH COLONY TAMBEPURA AMALNER	INDIA	MAHARASH TRA	JALGAO N	425401		12027000-00082022-12280100000295	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	16-SEP-2031	BTTPS2493G					FY-7
RAKESH	NANABHAU	BHADANE	NANABHAU	NA	BHADANE	BHADANE WADA BHADANE WADA DAHIWAD JALGAON JALGAON	INDIA	MAHARASH TRA	JALGAO N	425401		12081800-11383672-137001518159	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.60	16-SEP-2031	CNDPB1832K					FY-7
SURESH	KANTILAL	JAIN	KANTILAL	D	JAIN	POST BETAWAD W RLY DIST DHULIA PIN DHULE	INDIA	MAHARASH TRA	DHULE	425403	0046490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
SUDHIR	KANCHANLA L	GUJARATHI	KANCHANL AL	C	GUJARATHI	H NO 2351 GUJARATHI GALLI SHIRPUR DHULE	INDIA	MAHARASH TRA	DHULE	425405	0047953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KALPESHG	SUBHASHSING	JADHAV	NA	NA	NA	SO SUBHASH JADHAV AT POST AHILYAPUR SHIRPUR DHULE SHIRPUR	INDIA	MAHARASH TRA	DHULE	425405		IN301549-57414485-50100245024301	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	ASVPJ6253H					FY-7
KALPANA	JAGADISH	SHAH	JAGADISH	P	SHAH	CO GENERAL MEDICAL STORES SHDHADA MAIN ROAD SHAHADA TAJ SHAHADA DIST DHULIA PIN DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425409	0039863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
DAMAYANTI BEN	NA	RASIKLAL	WO	NA	RASIKLAL	83 SHREE RANG KRUPA VRINDAVAN HSG SOC BH JAIN MANDIR NANDURBAR DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425412	0007590		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHANDRAKANT	NA	VAIDYA	DATTATRAY A	NA	VAIDYA	DR CD VAIDYA VRINDAVAN SOCIETY B NO7A NANDURBAR DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425412	0034992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
CHANDRAKANT	NA	VAIDYA	DATTATRAY A	NA	VAIDYA	DR CD VAIDYA VRINDAVAN SOCIETY B NO7A NANDURBAR DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425412	0034992		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MUKESH	PUSHPALAL	SHAH	PUSHPALAL	G	SHAH	443 SUBHASH CHOWK NALA NANDURBAR DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425412	0041867		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
RAMESH	UTTAM	PATEL	UTTAM	C	PATEL	102 GIRIVIHAR SOCIETY AT PO DIST NANDURBAR DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425412	0045861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AANPP5781C					FY-7
VASANT	VISHNU	KAKADE	VISHNU	B	KAKADE	MAIN ROAD AT PO TALODA DIST NANDURBAR DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425413	0050049		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NAVINCHANDRA	GAURISHANKER	JOSHI	SO	NA	GAURISHANKER	DUBAS CHALL NAWAPUR DIST DHULE T V RLY DHULE	INDIA	MAHARASH TRA	NANDU RBAR	425418	0043316		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AAKPJ3887A			KALAVATINAVIN CHANDRAJOSHI		FY-7
CHENRAJ	UTTAMCHAND	DEORA	UTTAMCHAND	NA	DEORA	AHENSA MARGCHUDI BAZAR AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURANGABAD	431001	0034988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
CHENKARN	GANESHLAL	SANCHETI	GANESHLAL	K	SANCHETI	HOUSE NO 31166 RAJA BAZAR AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURANGABAD	431001	0034993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
CHENKARN	GANESHLAL	SANCHETI	GANESHLAL	K	SANCHETI	HOUSE NO 31166 RAJA BAZAR AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURANGABAD	431001	0034993		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NAWANITD AS	G	SHAH	NA	NA	NA	CO VISION HOUSE NEW GULMANDI ROAD AURANGABAD	INDIA	MAHARASH TRA	AURANGABAD	431001	0043059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
SUBHASH	S	JHAVAR	SHIVCHANDRA	B	JHAVAR	SACHIN HOSPITAL AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURANGABAD	431001	0047913		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BHICKCHAND	A	GRAVAL	NA	NA	NA	3511 RAM AGENCIES SARAFI ROAD AURANGABAD	INDIA	MAHARASH TRA	AURANGABAD	431001	0061633		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PRATIMA	PRAMOD	SETHI	NA	NA	NA	A7 SADHANA APARTMENTS RAJA BAZAR AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURANGABAD	431001	0065690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031				PRASHANTBH		FY-7
SHRUTI	KETAN	CHAVAN	KETAN	SOMESINGH	CHAVAN	BEHIND EMERALD CITY A 14 SARA RAINAGAR GARKHEDA PARISAR AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURANGABAD	431001		12088700-63045054-38642644795	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	CCIPC8440C			KETANSOMESINGH CHAVAN		FY-7
CHAVAN	CHANDRAKANT	LALASAHEB	LALASAHEB	DHANAJI	CHAVAN	CO PAWARS LN9 M472 DNYASHWAR NAGAR HUDCO AURANGABAD MS	INDIA	MAHARASH TRA	AURANGABAD	431001		IN300394-14090014-8751	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031	AFVPC1997C			SUNITACHAVAN		FY-7
GIRISH	SHIVKARAN	BHATTAD	SHIVKARAN	NA	BHATTAD	F NO 2 1ST FLOOR ASHTAVINAYAK ENCLAVE BANSILAL NAGAR AURANGABAD	INDIA	MAHARASH TRA	AURANGABAD	431001		IN301774-15338032-20007197148	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AIXPB5561A			SHILPAGIRISHBHATTAD		FY-7
KUNDA	ASHOK	DESHMUKH	NA	NA	NA	CO PROF A B DESHMUKH DEPT OF MECH ENGG GOVT ENGG COLLEGE AURANGABAD	INDIA	MAHARASH TRA	AURANGABAD	431005	0055793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031				ASHOKBAJIRAO DESHMUKH		FY-7
SANDHYA	NA	LAGU	NA	NA	NA	B3 CHANKYAPURI SHAHANOOR WADI AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURANGABAD	431005	0079458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
SANDHYA	NA	LAGU	NA	NA	NA	B3 CHANKYAPURI SHAHANOOR WADI AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURANGABAD	431005	0079458		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
UMA	M	BAPAT	NA	NA	NA	S598 NEW OSMANPURA AURANGABAD AURANGABAD	INDIA	MAHARASH TRA	AURANGABAD	431005	0079811		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AAYPB1811E			MILINDSBAPAT		FY-7
RAJENDRAKUMAR	CHANDMAL	GUNDECHA	CHANDMAL	G	GUNDECHA	POST GANGAPUR DIST AURANGABAD PIN AURANGABAD	INDIA	MAHARASH TRA	AURANGABAD	431109	0045849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NEERAJ	SANJAY	LAHOTI	SANJAY	JAGANNATH	LAHOTI	MAIN ROAD NEAR MAHESH TRADERS NUTAN COLONY AURANGABAD MH	INDIA	MAHARASH TRA	AURANGABAD	431109		12033200-24318428-50100722453212	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031	AYOPL5934C					FY-7
DAULATRAO	CHINDHU	PATIL	CHINDHU	G	PATIL	DR PATIL BUNGALOW AT POST SILLOD DIST AURANGABAD PIN JALGAON	INDIA	MAHARASH TRA	AURANGABAD	431112	0035780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
GULAB	BHAGWAT	VEER	NA	NA	NA	SHASTRI NAGAR NALWANDI ROAD BID PIN CODE 431122 BEED	INDIA	MAHARASH TRA	BEED	431122		12033201-00089722-76450100025923	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	16-SEP-2031	BDZPV1170M					FY-7
SHRINIWAS	BANSILAL	SARASWAT	BANSILAL	R	SARASWAT	HIRAKHAN CHAWL MAHATMA GANDHI ROAD JALNA DIST AURANGABAD PIN JALNA	INDIA	MAHARASH TRA	JALNA	431203	0047904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
ABHIJEET	GOPIKISHAN	SOMANI	GOPIKISHAN	NANDLAL	SOMANI	SO GOPIKISHAN SOMANI ABHIJEET BUILDING PARSAWAT NAGAR PRABHANI PARBHANI	INDIA	MAHARASH TRA	PARBHANI	431401		12017701-01353061-85302602210000990	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	GLUP59887J			GOPIKISHANNANDLALISOMANI		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PAVAN	NA	KADE	NA	NA	NA	PATODA MAV PATODA MAV PATODA MAV PATODA HINGOLI	INDIA	MAHARASH TRA	JALNA	431501		12081600-71112649-80031675971	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	HDWPK3079R					FY-7
GANGADHAR	KASHIRAM	KALASKAR	KASHIRAM	V	KALASKAR	POST MATOOL TQ BHOKAR DIST NANDED NANDED	INDIA	MAHARASH TRA	NANDED	431601	0036574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ASGPK9613F			NOMINATION RECEIVED REFERTO KYCSCANNE		FY-7
GANGADHAR	KASHIRAM	KALASKAR	KASHIRAM	V	KALASKAR	POST MATOOL TQ BHOKAR DIST NANDED NANDED	INDIA	MAHARASH TRA	NANDED	431601	0036574		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ASGPK9613F			NOMINATION RECEIVED REFERTO KYCSCANNE		FY-7
MOHAMED	OSMAN	AHMEDBHAI	AHMEDBHAI	NA	PUNJABHAI	CO OSMAN MEDICAL HALL MAIN ROAD NANDED NANDED	INDIA	MAHARASH TRA	NANDED	431601	0041858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031						FY-7
PUSHPALATA	MISHRILAL	PATNY	MISHRILAL	H	PATNY	CO DR M H PATNY OLD MONDHA NANDED NANDED	INDIA	MAHARASH TRA	NANDED	431601	0044249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SHANTABAI	MATHURADAS	BAJAJ	MATHURADAS	G	BAJAJ	BAJAJ HOSPITAL X RAY CLINIC VAZIRABAD NANDED NANDED	INDIA	MAHARASH TRA	NANDED	431601	0047921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VEERKUMAR	PADMARAJ	DHONGDE	PADMARAJ	N	DHONGDE	GADIPURA NANDED NANDED	INDIA	MAHARASH TRA	NANDED	431604	0050293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	AAJPD5244J					FY-7
BALAJI	RAMBHAU	YESHWANTKAR	RAMBHAU	NA	YESHWANTKAR	7 4 168 NEAR SIDDESHWAR TEMPLE MANIYAR GALI ITWARA NANDED ITWARA NANDED NANDED	INDIA	MAHARASH TRA	NANDED	431604		12082500-21832524-65010410001052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	AKEPY7683D					FY-7
GANESH	SONAJIRAO	GUNDAWAR	SONAJIRAO	G	GUNDAWAR	MAIN ROAD LOHA DIST NANDED PIN NANDED	INDIA	MAHARASH TRA	NANDED	431708	0036573		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MADHAV	GANESH	DAMKONDWAR	GANESH	V	DAMKONDWAR	PRASAD MEDICALS LOHA DIST NANDED M S NANDED	INDIA	MAHARASH TRA	NANDED	431708	0041863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MADHAV	GANESH	DAMKONDWAR	GANESH	V	DAMKONDWAR	PRASAD MEDICALS LOHA DIST NANDED M S NANDED	INDIA	MAHARASH TRA	NANDED	431708	0041863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SURYAKANT	BAPURAO	BHALERAO	BAPURAO	A	BHALERAO	LAXMI MEDICAL STORES NEAR OLD TVRELAY CENTER OPP DRSMELKARE HOSPITAL DEGLOOR DIST NANDED NANDED	INDIA	MAHARASH TRA	NANDED	431717	0047938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SUDHAKAR	NAGNATHRAO	PANDILWAR	NAGNATHRAO	G	PANDILWAR	CO PANDILWAR MEDICAL STORES DEGLOOR NANDED	INDIA	MAHARASH TRA	NANDED	431717	0047939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SUDHAKAR	NAGNATHRAO	PANDILWAR	NAGNATHRAO	G	PANDILWAR	CO PANDILWAR MEDICAL STORES DEGLOOR NANDED	INDIA	MAHARASH TRA	NANDED	431717	0047939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
UMAKANTRAO	BAPURAO	BHALERAO	BAPURAO	A	BHALERAO	CO BHARAT MEDICAL STORES DEGLOOR NANDED	INDIA	MAHARASH TRA	NANDED	431717	0049518		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHRINIWAS	LEKCHAND	MANTRI	LEKCHAND	S	MANTRI	STATION ROAD BHOKAR NANDED	INDIA	MAHARASH TRA	NANDED	431801	0047940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VIJAY	PUROSHATTAM	GOTMARE	PUROSHOTAM	B	GOTMARE	19 BUTY LAYOUT LAXMINAGAR NAGPUR NAGPUR	INDIA	MAHARASH TRA	NAGPUR	440001	0050149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SANDHYA	VINAYACHAND	BADHANI	NA	NA	NA	294 BADHANI BUILDING OPPCORPORATION OPEN PARK GANDHI CHOWK KASTURBA VACHNALAYA ROAD SADAR NAGPUR MAH	INDIA	MAHARASHTRA	NAGPUR	440001	0082423		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
SIREKAWAR	NA	BHATTAD	NA	NA	NA	MOHATA BUILDING OPP AHINSA BHAWAN NR JAIN DAWAKHANA ANAJ BAZAR ITWARI NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440002	0065072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
POOJA	MUKESH	SONI	NA	NA	NA	FLAT NO 503 AKASH BUILDING ROAD OPP HALDIRAM FACTORY NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440008		12010601-00062696-53010559123	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	ACIPP9414D					FY-7
AVINASH	DEORAO	KHORGAD	DEORAO	S	KHORGAD	11 BAJAJ NAGAR NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	0032623		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PUSHPA	NA	GADRE	WO	NA	NARESH	AMALTASH DHANTOLI NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	0044546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				NARESHMAHESHWARGADRE		FY-7
DHANANJAYA	MADHUKAR	LELE	SO	NA	MADHUKAR	LELES BUNGALOW KHARE TOWN NAGPUR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	0053114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SANJEEVANI	NA	NIMKHEDKAR	NA	NA	NA	29 DEOTALE LAYOUT NEAR LAKE AMBAZARI NAGPUR M S NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	0079403		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031				DAMODARLAXMI ANGOGATE		FY-7
ANIRUDDHA	RAMCHANDRA	VAZALWAR	NA	NA	NA	KESHAV BHAVAN VAZALWAR COLONY DHARAMPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010	0085995		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5832.00	16-SEP-2031	AARPV8914F			AMARRAMCHANDRAVAZALWAR		FY-7
HEMA	JAYAT	MANKESHWAR	PRABHAKAR	NA	CHINCHALKAR	HOUSE NO 54 LENDRA PARK CORNAR RAMDASPETH NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440010		IN301313-22030969-11172302968	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ABHPM5572F			RANJEETJAYANT AMANKESHWAR		FY-7
ANIRUDDHA	SUDHAKAR	DESHPANDE	NA	NA	NA	RAGINI APARTMENT 1ST FLOOR 2ND LANE BEHIND HITAVADA PRESS DHANTOLI NAGPUR NAGPUR BH MOBIN AHMED HOUSE PLOT NO 98	INDIA	MAHARASHTRA	NAGPUR	440012	0061375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	ABLPD6161B					FY-7
MOHAMMAD	NUMAN	JAVEDKHAN	NA	NA	NA	ADARSH NAGAR NAGPUR KATOL ROAD MAHARASHTRA NAGPUR P NO 30 RADHA KRISHNA SAHANIWAS PRASHANT NAGAR NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440013		12081601-39898596-110004461010	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	IPGPK8364Q					FY-7
RASHMI	NA	VIGHNE	NA	NA	NA	481 RING ROAD NEAR NARENDRA NAGAR SHREE NAGAR VIVEKANAND NAGAR NAGPUR NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440015	0078819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031				RAVIGOVINDRA OVIGHNE		FY-7
SAHADEO	A	TITARMARE	A	T	TITARMARE	SHREE NAGAR VIVEKANAND NAGAR NAGPUR NAGPUR MAHARASHTRA	INDIA	MAHARASHTRA	NAGPUR	440015		IN303116-11718781-9277000100000312	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.60	16-SEP-2031	AEWPT30968					FY-7
RAHUL	VINOD	WATH	VINOD	VITTHALRAO	WATH	BALABHAUPETH NEAR KAMAL TAKIS NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440017		12019101-02392371-10737	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	225.60	16-SEP-2031	AAOPW0133G			PINALRAHULWATH		FY-7
CHARUSHEELA	NA	TAMBEKAR	CHANDRASHEKHAR	NA	TAMBEKAR	79W1 RAJAT PLAZA OPP UNION BANK GHAT ROAD NAGPUR	INDIA	MAHARASHTRA	NAGPUR	440018	0086673		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1332.00	16-SEP-2031	AGEPT9112C					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DEEPAK	NA	PIMPALKAR	NA	NA	NA	CO DILIP DESHPANDE 13 INCOME TAX COLONY RANA PRATAP NAGAR NAGPUR BHANDARA	INDIA	MAHARASH TRA	NAGPU R	440022	0067919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8640.00	16-SEP-2031	DCVPP9966G					FY-7
SUDHIR	NILKANTH	AKARE	NA	NA	NA	60 RAJIV NAGAR SOMAL WADA WARDHA ROAD NAGPUR NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440025	0079404		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				APARNASUDHIR AKARE		FY-7
SHEETAL	NA	PANDE	NA	NA	NA	10 RAMKRISHNA NAGAR NEAR TELECOM HALL NAGPUR NAGPUR	INDIA	MAHARASH TRA	NAGPU R	440025	0079494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	ACEPP6497Q			SANIAYVASANTP ANDE		FY-7
SUWANSH	S	MESHRAM	SUKHADEO	S	MESHRAM	101 SWAPNA VISHWA APT VISHWAKARMA NAGAR STREET NO 5 NAGPUR POST NAGBHIR TA	INDIA	MAHARASH TRA	NAGPU R	440027		12071000-00029030-48010100304016	UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AMLPM9251A			SUDHATAISUKH DEOMESHRAM		FY-7
SABUDDIN	MEHDIHUSA IN	DHAMANI	MEHDIHUS AIN	B	DHAMANI	CHANDRAPUR MAHARASHTRA PIN BHANDARA	INDIA	MAHARASH TRA	CHAND RAPUR	441205	0047256		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ABKPD3189N					FY-7
HARILAL	ARJANDAS	GAMBHANI	ARJANDAS	M	GAMBHANI	CO SINDHA MEDICAL STORES KUDWA LINE GONDIA MAHARASHTRA STATE GONDIA	INDIA	MAHARASH TRA	GONDI A	441601	0037250		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RADHYESHA M	KANNHAILA L	AGRAWAL	KANNHAILA L	NA	AGRAWAL	KUDVA LINE CO CO VIKAS MEDICAL STORES GONDIA GONDIA	INDIA	MAHARASH TRA	GONDI A	441601	0045698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RADHYESHA M	KANNHAILA L	AGRAWAL	KANNHAILA L	NA	AGRAWAL	KUDVA LINE CO CO VIKAS MEDICAL STORES GONDIA GONDIA	INDIA	MAHARASH TRA	GONDI A	441601	0045698		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
BAJRANGLA L	RAMESHWAR	SHARMA	RAMEHWAR	NA	SHARMA	VITTHAL MANDIR ROAD MALGUJARI PURA WARDHA	INDIA	MAHARASH TRA	WARDH A	442001	0033936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031				VIMALADEVISHA RMA		FY-7
ADITYA	CHAITANYA	KOCHAR	NA	NA	NA	CHAITANYA BHAVAN MAIN ROAD AT & PO HINGANGHAT DIST WARDHA	INDIA	MAHARASH TRA	WARDH A	442301	0061651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
ADITYA	CHAITANYA	KOCHAR	NA	NA	NA	CHAITANYA BHAVAN MAIN ROAD AT & PO HINGANGHAT DIST WARDHA	INDIA	MAHARASH TRA	WARDH A	442301	0061651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
AMARDEEP	TATOBA	WASNIK	TATOBA	NA	WASNIK	SHIVAPUR MU SHIVAPUR BANDAR POST KHADSAN SHIVAPUR CHANDRAPUR	INDIA	MAHARASH TRA	CHAND RAPUR	442906		12081800-75996461-36123611426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	AGJPW6753H					FY-7
PRAVIN	BALAJI	BELEKAR	BALAJI	GANPAT	BELEKAR	MADHELI ROAD SHIVAJI WARD WARORA EKARJUMA EKARJUNA WARORA CHANRAPUR WARORA	INDIA	MAHARASH TRA	CHAND RAPUR	442907		12020600-00523003-41970100009465	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031	AKCPB2397P			ARTIPRAVINBEL EKAR		FY-7
PRALHAD	SAWALARAM	GARGE	SO	NA	SAWALARAM	TILAK WADI WARD NO 22 NR PASHUCHIKITSALAYA BULDANA BULDHANA CIVIL HOSPITAL ROAD NEAR ADV	INDIA	MAHARASH TRA	BULDH ANA	443001	0012439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
YADUNATH	NA	MAYEE	KASHINATH	NA	MAYEE	KAVIMANDAN WADA BULDHANA MS BULDHANA	INDIA	MAHARASH TRA	BULDH ANA	443001	0084581		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
BHAGWANJI	NA	SHAMJI	SO	NA	SHAMJI	AKOT AKOLA AKOLA	INDIA	MAHARASH TRA	AKOLA	444001	0008585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SAYYED	SHAHNEILA	SAYYEDNAD EEM	SAYYED	NA	NADEEM	AKOLA ALFA CORNER FLAT NO 403 DEEPAK CHOWK AKOLA AKOLA	INDIA	MAHARASH TRA	AKOLA	444001		12081800-27332301-51102210028726	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26.40	16-SEP-2031	IZSPS4498P					FY-7
VINODKUM AR	MANGATRA M	GUPTA	NA	NA	NA	NAYA GIN MOHATA MILL ROAD NEAR DAGDI POOL CHOWK AKOLA	INDIA	MAHARASH TRA	AKOLA	444001		13023100-00061923-35059	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	ABQPG7459J					FY-7
MILIND	GUNWANT	KULKARNI	GUNWANT	PURSHOTTA M	KULKARNI	PRERANA NEAR CHUMBAK GHAR RAGHUNANDAN SOCIETY RANPISE NAGAR AKOLA UMARI MAHARASHTRA AKOLA AKOLA	INDIA	MAHARASH TRA	AKOLA	444005		IN301774-10775007-2211050006827	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	AUJPK3213E					FY-7
ARUN	BALWANT	SHERE	SO	NA	BALWANT	YASHWANT NAGAR PO KARLI TAHASIL MANORA DIST AKOLA MAHARASHTRA AKOLA	INDIA	MAHARASH TRA	WASHI M	444105	0033161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	SDFPS9599G					FY-7
RAVINDRA	RAMASA	CHAWARE	NA	NA	NA	RAMASAOJI CHOWK CHAWARE LINE KARANJA DIST WASHIM MAHARASHTRA AKOLA	INDIA	MAHARASH TRA	WASHI M	444105	RI00261		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2208.00	16-SEP-2031						FY-7
KESHAV	MARUTI	TARODKAR	NA	NA	NA	MURTIZAPUR BERAR AKOLA	INDIA	MAHARASH TRA	AKOLA	444107	0000408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4608.00	16-SEP-2031						FY-7
SHUBHADA	SUDHAKAR	APTE	WO	NA	SUDHAKAR	CO DR V R SANE ANANDI NIWAS TILAK NAGAR KHAMGAON BULDHANA	INDIA	MAHARASH TRA	BULDH ANA	444303	0012667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ABAPA6062D					FY-7
YOGESH	DAYARAM	RATHOD	NA	NA	NA	S O DAYARAM RATHOD JANUNA JANUNA AKOLA MAHARASHTRA AKOLA	INDIA	MAHARASH TRA	AKOLA	444405		12081801-47164021-177901002445	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	16-SEP-2031	DNAPR2387M					FY-7
YESHKERAN	PUKHRAJ	KUCHERIA	PUKHRAJ	P	KUCHERIA	CO MS KUCHERIA MEDICAL STORES DHAMANGAON RLY TA CHANDUR RLY DIST AMRAVATI AMRAVATI	INDIA	MAHARASH TRA	AMRAV ATI	444601	0050726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
YESHKERAN	PUKHRAJ	KUCHERIA	PUKHRAJ	P	KUCHERIA	CO MS KUCHERIA MEDICAL STORES DHAMANGAON RLY TA CHANDUR RLY DIST AMRAVATI AMRAVATI	INDIA	MAHARASH TRA	AMRAV ATI	444601	0050726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KISHORE	GOVINDRAO	BENDRE	GOVINDRA O	W	BENDRE	1 PROP BENDRE PLASTICS COOP HOUSING COLONY MANGILAL PLOT AMRAVATI AMRAOTI	INDIA	MAHARASH TRA	AMRAV ATI	444602	0039742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SACHIN	MANOHAR	YADAV	NA	NA	NA	SHANTA MANOHAR YADAV ROOM NO 1 GROUND FL SHRINATH WADI NEAR GADGES HOUSE AMRAVATI AMRAVATI H V NAGAR	INDIA	MAHARASH TRA	AMRAV ATI	444605		12088702-53429690-37595497645	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	AVCPY4715F					FY-7
VASANT	NAMDEORA O	KALE	NAMDEO	K	KALE	GITAI KOTHARI NAGAR NEAR GAJANAN MANDIR TA DHAMANGAON RLY DIST AMRAVALI AMRAOTI	INDIA	MAHARASH TRA	AMRAV ATI	444701	0050191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	BXEPK8241F					FY-7
MILIND	NA	SHAH	NA	NA	NA	SHREE VIJAYANEKETAN COLONY COURT ROAD PARATWADA AMRAOTI	INDIA	MAHARASH TRA	AMRAV ATI	444805	0078012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031				MANJIRIMILIND SHAH		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MILIND	NA	SHAH	NA	NA	NA	SHREE VIJDYANEKETAN COLONY COURT ROAD PARATWADA AMRAOTI	INDIA	MAHARASH TRA	AMRAV ATI	444805	0078012		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031					MANJIRIMILIND SHAH	FY-7
PRABHAKAR	DATTATRAY A	ROTHER	SO	NA	DATTATRAYA	CO SMT MAI TIKALE TILAKWADI PO YEOTMAL MAHARASHTRA YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001	0004386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAJKUMAR	NA	DEWANI	NA	NA	NA	DEWANI CLOTH STORES GANDHI CHOWK YAVATMAL YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001	0078820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031						FY-7
VINITA	NA	WADHWANI	NA	NA	NA	CO GYANCHAND SHAMANDAS NETAJI CHOWK YAVATMAL YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001	0080023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031						FY-7
VINITA	NA	WADHWANI	NA	NA	NA	CO GYANCHAND SHAMANDAS NETAJI CHOWK YAVATMAL YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445001	0080023		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031						FY-7
MOHAMAM D	SABIR	MOHAMMAD AJGAR	MOHAMMAD D	NA	AJGAR	C O MOHAMMAD AJGAR ABDUL GAFUR AT MAHAGA MAHAGAON INDIRA NAGAR PRABHAG NO 5 MAHAG YAVATMAL	INDIA	MAHARASH TRA	YAVAT MAL	445205		12082500-40119874-5747306644	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	DRSPA3969J					FY-7
AYNATH	VISHWANATH H	PIMPARWAR	VISHWANATH	G	PIMPARWAR	POST DHANKI TA PUSAD DIST YEOTMAL YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445207	0032299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
AMBADAS	BALABAKAS	AGARWAL	BALABAKAS	J	AGARWAL	GHATANJI DISTYEOTMAL PIN YEOTAMAL	INDIA	MAHARASH TRA	YAVAT MAL	445301	0032674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	AGHPA4446M					FY-7
YADAV	PATIRAM	JOGI	CHABUTAI	YADAV	JOGI	PLOT NO 24 NAGPUR ROADNEAR HANUMAN MANDIR WANIYAVATMALGURUN AGAR DHUME LAY OUT WARD YAVATMAL	INDIA	MAHARASH TRA	YAVAT MAL	445304		12092900-09110704-95801501032	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	16-SEP-2031	ADFPJ6168C			SAMEERYADAV JOGI		FY-7
RAKESH	NA	AGRAWAL	RADHESHYAM	NA	AGRAWAL	30 SHIVAJI CHOWK KHANDWA	INDIA	MADHYA PRADESH	KHANDWA	450001		12044700-00916981-54710010002425	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AHJPA4604J			MONIKAAGRAWAL		FY-7
KRISHNAKUMAR	NA	SUKHWANI	NA	NA	NA	CO DR M D SUKHWANI MED STO SUBHASH CHOWK BURHANPUR KHANDWA	INDIA	MADHYA PRADESH	BURHANPUR	450331	0077545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1656.00	16-SEP-2031					UDHAWDASSUKHWANI	FY-7
UDHAWDAS	NA	SUKHWANI	NA	NA	NA	CO DR M D SUKHWANI MED STO SUBHASH CHOWK BURHANPURMP KHANDWA	INDIA	MADHYA PRADESH	BURHANPUR	450331	0079804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1656.00	16-SEP-2031					KRISHNAKUMAR SUKHWANI	FY-7
RAJESH	KUMAR	BAJAJ	VITHALDAS	M	BAJAJ	21219 BUDHWARA BURHANPUR MADHYA PRADESH KHANDWA	INDIA	MADHYA PRADESH	BURHANPUR	450331	0084390		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2232.00	16-SEP-2031	AHNPB0036F					FY-7
SNEHAL	NA	HAKIM	HEMANT	NA	HAKIM	DR BHAIJI COMPLEX GANDHI CHOWK BURHANPURA KHANDWA	INDIA	MADHYA PRADESH	BURHANPUR	450331	0085046		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031	ACWPH8583K					FY-7
MANORAMA	NA	MAHAJAN	RAMESH	NA	CHANDRA	37 JIMKHANA ROAD TAGORE PARK KHARGONE WEST NIMAR KHARGONE	INDIA	MADHYA PRADESH	KHARGONE	451001	0066933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
ARVINDER	KOUR	CHAWLA	MALAK	SINGH	CHHABRA	WARD NO 5 CHAMELI KI BADI KHARGONE MP KHARGONE	INDIA	MADHYA PRADESH	KHARGONE	451001		12017000-00375217-63016729379	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	408.00	16-SEP-2031	AAVPC2299N			CHANDEEPSINGH CHAWLA		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GOUTAM	NA	SONI	NA	NA	NA	MAKAN NO 576 BARNGA GALI GRAM AHMADPUR KHAIGAON POST AHMADPUR KHAIGAON TAHSIL KHARGONE	INDIA	MADHYA PRADESH	KHARG ONE	451115		12081800-95908510-100035174651	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	PLLP59170N					FY-7
SUBHASH	CHANDRA	SHARMA	MOHANLAL	NA	SHARMA	SHARMA CLINIC ANJAD WEST NIMAD MP PIN KHARGONE	INDIA	MADHYA PRADESH	BARWA NI	451556	0046549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
GANESH	MAHADEV	MODAK	NA	NA	NA	ASSISTANT ENGINEER 167 SNEHLATAGANJ INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0000385		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4608.00	16-SEP-2031						FY-7
MEERA	VISHNU	NAIK	WO	NA	VISHNU	78 VASUDEV NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0021728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				VISHNUSHANKA RNAIK		FY-7
MEERA	VISHNU	NAIK	WO	NA	VISHNU	78 VASUDEV NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0021728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				VISHNUSHANKA RNAIK		FY-7
BHAGCHAND	NA	JAIN	SO	NA	SARDARMA L	RIMJHIM 147 SAKET NAGAR INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0034341		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHAMEEM	AHMED	SIDDIKI	SAMSAM	ALI	SIDDIKI	ADVOCATE HIGH COURT OF MADHYA PRADESH 26 M G ROAD INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0047597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
DEVENDRA	KUMAR	JAIN	KESHARI	NA	MAL	CO Y K JAIN 209 TILAKNAGAR EXTN INDORE M P INDORE	INDIA	MADHYA PRADESH	INDORE	452001	0068554		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
RANJANA	V	PATEL	NA	NA	NA	CO PUSHKARLAL COJAGDISH BHAWAN OLD NO44NEW NO47 BADA SARAFI INDORE	INDIA	MADHYA PRADESH	INDORE	452002	0066690		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031				REENAVPATEL		FY-7
NIKHILESH	NA	YADAV	NARENDRA	SINGH	YADAV	93 SWASTIK NAGAR NEAR MHOW NAKA INDORE MP INDORE MP	INDIA	MADHYA PRADESH	INDORE	452002		IN301983-10150250-53002345735	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AAQPY4654C					FY-7
RASIKLAL	NAGINDAS	SHAH	NAGINDAS	K	SHAH	371 CHAITALI APTS IN SIDE RANI SATI GATE INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452003	0045159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
TARA	DEVI	UJAIN	JAMBU	NA	KUMAR	203 VALLABH NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452003	0068798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	16-SEP-2031				SUDHIRKJAIN		FY-7
SUHASINI	YESHWANT	MATE	WO	NA	YESHWANT	CO YESHWARNT V MATE 60 NARAYANBAG INDORE M P INDORE	INDIA	MADHYA PRADESH	KHAND WA	452004	0025001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				YESHWANTVIDY ADHARMATE		FY-7
VEENA	YOGENDRA	BHARGAVA	YOGENDRA	NA	BHARGAVA	CO RAUSHREE ENGG P LTD 1208 INDUSTRIAL ESTATE POLOGROUND INDORE INDORE	INDIA	MADHYA PRADESH	KHAND WA	452004	0050069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	ABQP80709G					FY-7
KANTABEN	NA	MARDIA	DHANRAJ	NA	MARDIA	273 KRISHNAPURA TILAK PATH NR RAJWADA INDORE INDORE	INDIA	MADHYA PRADESH	INDORE	452007	0039676		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AJPM3935F			GHANSHYAMH MARDIA		FY-7
JOGENDRA	KUMAR	KHANNA	KAILASH	NA	KHANNA	B 85 M I G COLONYBEHIND CHL APOLLO HOSPITAL INDORE	INDIA	MADHYA PRADESH	INDORE	452007		IN301862-70773193-918010103528990	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ADQPK4027L			KAMALKUMARK HANNA		FY-7
ANURAG	NA	JAIN	SURESH	KUMAR	JAIN	82 ANOOP NAGAR INDORE	INDIA	MADHYA PRADESH	KHAND WA	452008		12033500-00352731-15020100002098	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	ADOPJ3314P					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HARSHA	NA	DUBEY	MANOHARLAL	NA	NAIK	OPP BOMBAY HOSPITAL 4 SHANTIKUNI SCHEME NO 94 INDORE VIJAY NAGAR INDORE	INDIA	MADHYA PRADESH	INDORE	452010		12047200-12871907-880210110008009	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	CFZPD1349P			NILESHDUBEY		FY-7
SAIFUDDIN	NA	ATTARWALA	FAKHRUDDIN	NA	ATTARWALA	846 B HATIM PLAZA KHATIWALA TANK ABOVE WONDERLAND SCHOOL INDORE	INDIA	MADHYA PRADESH	INDORE	452014	0047568		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAKHI	NA	NEMA	VIJAY	KUMAR	NEMA	D39 TREASURE FANTASY RAU RANGAWASA ROAD NR SURYADEV MANDIR RANGWASA INDORE	INDIA	MADHYA PRADESH	INDORE	453331	0084346		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SANTOSH	CHANDAR	SHARMA	KANHAIALAL	NA	SHARMA	GANDHAWANI DIST DHAR DHAR	INDIA	MADHYA PRADESH	DHAR	454001	0047558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
SANTOSH	CHANDAR	SHARMA	KANHAIALAL	NA	SHARMA	GANDHAWANI DIST DHAR DHAR	INDIA	MADHYA PRADESH	DHAR	454001	0047558		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
NALINI	VIJAYKUMAR	CHAUHAN	WO	NA	VIJAYKUMAR	C203 KALANI BAUG DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0022496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
HIRA	BALWANTRAO	DIWATE	BALWANTRAO	NA	DIWATE	17 LALALAJPATRAI MARG DEWAS M P PIN DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0036798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
HIRA	BALWANTRAO	DIWATE	BALWANTRAO	NA	DIWATE	17 LALALAJPATRAI MARG DEWAS M P PIN DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001	0036798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
GOVIND	NA	INGLE	NA	NA	NA	34G RADHAGANJ VISHRAM BAG DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		12010608-00097618-890010110000895	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4224.00	16-SEP-2031	AAMPI1844E					FY-7
SANTOSH	NA	JOSHI	JAMANALAL	NA	JOSHI	OLD NO 321 NEH 09 BHARTIYA GRIH NIRMAN COLONY MOTI BUNGLOW DEWAS	INDIA	MADHYA PRADESH	DEWAS	455001		IN300394-17639937-131078041000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.60	16-SEP-2031	ACRPJ5516H					FY-7
RADHESHYAM	CHHOGALAL	MAHAJAN	CHHOGALAL	NA	MAHAJAN	63 JAWAHAR MARG KHATEGAON DEWAS DEWAS	INDIA	MADHYA PRADESH	DEWAS	455336	0045592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SUDHIRKUMAR	RAM	KISHOREAGRAWAL	RAMKISHAN	NA	AGRAWAL	G9 RISHI NAGAR UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0047580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SUBHASHCHANDRA	MANAKLAL	CHOPDA	SO	NA	MANAKLAL	CO CHOPDA GENERAL STORES 189 JAWAHAR MARG KHACHROD DIST UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456001	0048611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				AZADKUMARMA NAKLALCHOPDA		FY-7
AJIT	NA	KALELE	NA	NA	NA	30 VIVEKANAND COLONY UJJAIN UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456010	0076369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
SANJOG	NA	PATIDAR	OM	PRAKASH	PATIDAR	SO OMPRAKASH 560 CHAMBAL MARG NAGDA UJJAIN MADHYA PRADESH UJJAIN	INDIA	MADHYA PRADESH	UJJAIN	456335		12088700-65916484-240301510772	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	DETPP2802F			SHALUPATIDAT		FY-7
HEMANT	KANAKMAL	NAGAWAT	KANAKANAL	NA	NAGAWAT	CO NAGAWAT STORES SUBHASH MARG RATLAM RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	0037218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7
HEMANT	KANAKMAL	NAGAWAT	KANAKANAL	NA	NAGAWAT	CO NAGAWAT STORES SUBHASH MARG RATLAM RATLAM	INDIA	MADHYA PRADESH	RATLAM	457001	0037218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JIVAN	NA	GANDHI	JAY	KUMAR	GANDHI	247 JAIN MANDEER GOU SHALA ROAD RATLAM RATLAM	INDIA	MADHYA PRADESH	RATLA M	457001		IN301774-10336295- 2060100003507	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.20	16-SEP-2031	AKAPG5309A			LEENAGANDHI		FY-7
MAHENDRA	NA	BATHAM	MISHRI	LAL	BATHAM	10 4 DHABHAI JI KA WAS THAWARIA BAZAR RATLAM	INDIA	MADHYA PRADESH	RATLA M	457001		IN301774-13587620- 10478575426	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1509.60	16-SEP-2031	AJPB4129L					FY-7
JITENDRAKUMAR	K	SURANA	KANAYALAL	C	SURAU	MS JITENDRA MEDICAL STORES GAROTH DIST MANDSAUR PIN MANDSAUR	INDIA	MADHYA PRADESH	MANDS AUR	458880	0038007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
JITENDRAKUMAR	NA	SURANA	NA	NA	NA	JITENDRA MEDICAL STORE GAROTH DIST MANDSOUR MANDSAUR	INDIA	MADHYA PRADESH	MANDS AUR	458880	0077317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	504.00	16-SEP-2031						FY-7
RAJESHKUMAR	NA	SURANA	NA	NA	NA	JITENDRA MEDICAL STORE GAROTH DIST MANDSOUR MANDSAUR	INDIA	MADHYA PRADESH	MANDS AUR	458880	0078780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	504.00	16-SEP-2031						FY-7
SHRICHAND	NA	AHUJA	MOTUMAL	NA	AHUJA	86 WARD 13 GANESHA NAGAR 23 MOHAN COLONY CIVIL LINE BETUL	INDIA	MADHYA PRADESH	BETUL	460001	0048156		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VAIBHAVI	DO	MURARILAL AGARWAL	NA	NA	NA	DO MURARILAL AGARWAL MULTAI M P BETUL	INDIA	MADHYA PRADESH	BETUL	460661	0066960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031						FY-7
NIRMALA	NA	MISRA	WO	NA	SATISHCHANDRA	INDRANI VILLA 3CIVIL LINES OPP DR DUBES HOSPITAL HOSHANGABAD M P HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHA NGABAD	461001	0020718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SATYANARAYAN	NA	CHOUDHURI NIRBHAY	DAS		CHOUDHURI	CO MS SATYA MEDICAL STO MAIN ROAD HARDAHOSHANGABA HOSHANGABAD	INDIA	MADHYA PRADESH	HARDA	461331	0048144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SUSHIL	KUMAR	GOUR	LAKHAN	LAL	GOUR	MAKAN N07 WARD N01 POST SUKHARAS TAH HAR KANARDA SUKHRAS HOSHANGABAD	INDIA	MADHYA PRADESH	HARDA	461331		12088701-07736611- 3501568267	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	16-SEP-2031	BBDPG3264K					FY-7
RAMESH	CHANDRA	KHANDELWAL	DHANRAJ	P	KHANDELWAL	PT MAKHANLAL CHATURVEDI MARG BABAI DIST HOSHANGABAD PIN HOSHANGABAD	INDIA	MADHYA PRADESH	HOSHA NGABAD	461661	0045973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031	CAAPK5554K			PARAGKHANDEWAL		FY-7
M	A	GAFFARKHAN	RAMZAN	NA	KHAN	NEAR MASJID STREET NO 2 RAILWAY STATION BAZARIA BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462010	0041257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	BSUPK2335P					FY-7
ANOOP	NA	SHARMA	NA	NA	NA	HOUSE NO 1022 ROSHAN BAG PUSHPA NAGAR ROAD BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462010		12081600-03389636- 912010032490050	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031	BTSPS0750F					FY-7
TAHIR	NA	ALI	SABIR	NA	ALI	621A MULLA COLONY HOUSING BOARD BERASIA ROAD KAROND BHOPAL SO HIMMAT SINGH F2 ESSARJEE HOMES KHAJURI	INDIA	MADHYA PRADESH	HOSHA NGABAD	462018	0049255		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AHGPA7594J					FY-7
BHUPENDRA	SINGH	THAKUR	HIMMAT	SINGH	THAKUR	KALANHUZURMADHYA PRADESH PUR VANCHAL PHASE2 HUZUR MADHYA P	INDIA	MADHYA PRADESH	BHOPAL	462022		IN300214-47565541- 5501536072	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	AGBPT0290L					FY-7
DEVENDRA	NATH	SHUKLA	NA	NA	NA	CO DR P C SHARMA H374 GAUTAM NAGAR BHOPAL BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023	0057073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	DDIPS3879D					FY-7

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PRAKASA	RAO	PV	NA	NA	NA	A43 MINAL RESIDENCY J K ROAD GOVINDPURA BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462023		IN300757-11162006-2221	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AGQPP2881E					FY-7
SHEELA	NA	AGRAWAL	SHYAM	NA	LAL	B 144 ALKAPURI HUZUR HE HOSP BHOPAL	INDIA	MADHYA PRADESH	BHOPAL	462024		12010900-15201164-30315462092	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	AIRPA3796Q			VIKASAGRAWAL		FY-7
SANTOSH	NA	SHUKLA	NA	NA	NA	CHILD SPECIALIST S CIVIL LINES SAGAR	INDIA	MADHYA PRADESH	SAGAR	470001	0079329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031						FY-7
KUSUM	LATA	MODI	AMITLAL	NA	MODI	P O BINA DIST SAGAR M P PIN SAGAR	INDIA	MADHYA PRADESH	SAGAR	470113	0039968		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
GHANSHYA MDAS	NA	NEMA	BHAGWAN DAS	NA	NEMA	MAIN MARKET P O REHLI DIST SAGARM P PIN SAGAR	INDIA	MADHYA PRADESH	SAGAR	470227	0036624		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ACYPN1153H					FY-7
SHOBHANA	SHARAD	LOKRAS	NA	NA	NA	5 PROFESSOR COLONY DAMOH DAMOH	INDIA	MADHYA PRADESH	DAMOH	470661	0012664		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AGUPL0514C					FY-7
KUSUM	NA	CHAUHAN	DR	S	SCHAUHAN	CO DRSS CHAUHAN SRI AUROBINDO CLINIC NOWGONG BKD DIST CHHATARPUR MP CHHATARPUR	INDIA	MADHYA PRADESH	CHHAT ARPUR	471201	0039963		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
GUNMALAD EVI	RAMESHCH AND	PATNI	RAMESHCH ANDRA	NA	PATNI	PATNI MEDICAL STORES GUNA DISTRICT GUNA M P PIN GUNA	INDIA	MADHYA PRADESH	GUNA	473001	0036347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
GUNMALAD EVI	RAMESHCH AND	PATNI	RAMESHCH ANDRA	NA	PATNI	PATNI MEDICAL STORES GUNA DISTRICT GUNA M P PIN GUNA	INDIA	MADHYA PRADESH	GUNA	473001	0036347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
DAYA	RAM	LATHORIA	NA	NA	NA	CO SURESH KUMAR BANPURIYA B55 SUBHASH NAGAR GWALIOR GWALIOR	INDIA	MADHYA PRADESH	GWALI OR	474003	0071071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				PRABHADEVILAT HORIA		FY-7
HIMANSHU	NA	GUPTA	NA	NA	NA	SOBRAJESH GUPTA WARD23 BALLA KA DERA JH DABRA	INDIA	MADHYA PRADESH	GWALI OR	475110		12081600-84595520-916260911191	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	DJXPG6233C					FY-7
GHANSHYA M	DAS	AGARWAL	HARSHARA NDAS	NA	AGARWAL	CO MS GUPTA MEDICAL BADA BAZAR DI DATIA DATIA	INDIA	MADHYA PRADESH	DATIA	475661	0036494		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ACOPA6272E					FY-7
DINESHCHANDRA	SO	ONKARPRASADVERMA	SO	NA	ONKARPRASAD	CO KRISHNAPRASAD VERMA GOLGANJ CHHINDWARA DIST BULDANA CHHINDWARA	INDIA	MADHYA PRADESH	CHHIND WARA	480001	0010160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	26496.00	16-SEP-2031						FY-7
KRISHNA	KRISHNA	PRASADVERMA	WO	KRISHNA	PRASAD	CO KRISHNA PRASAD VERMA GOLGANJ CHHINDWARA M P CHHINDWARA	INDIA	MADHYA PRADESH	CHHIND WARA	480001	0010455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031				KRISHNAGIRISHC HANDRAVERMA		FY-7
GIRISH	CHANDRA	VERMA	SO	O	PVERMA	CO OP VERMA GOLGANJ CHHINDWARA M P CHHINDWARA	INDIA	MADHYA PRADESH	CHHIND WARA	480001	0011276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	42336.00	16-SEP-2031				MAHESHCHANDRAVERMA		FY-7
JYOTSANAD EVI	RAMKISHORE	SHUKLA	DR	RAMKISHORE	SHUKLA	CO DR SHUKLA S NURSING HOME BUDHWARI BAZAR CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	CHHIND WARA	480001	0038648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
KAMALA	NA	TIWARI	BALA	PRASAD	TIWARI	GULABARA CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	CHHIND WARA	480001	0039961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
RAM	KISHORE	SHUKLA	MANRAKHA NLAL	NA	SHUKLA	DR SHUKLA S NURSING HOME BUDHWARI BAZAR CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	CHHIND WARA	480001	0045969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
VIJAYKUMAR	NA	GUPTA	SHYAMLAL	NA	GUPTA	GUPTA MEDICAL STORES GOLE GUNJ CHHINDWARA CHHINDWARA	INDIA	MADHYA PRADESH	CHHIND WARA	480001	0050392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	AHTPG2039D					FY-7
DINESH	CHANDRA	VERMA	ONKAR	NA	PRASAD	CO VERMA POPULAR PHARMACY GOLE GUNJ CHHINDWARA MP CHHINDWARA	INDIA	MADHYA PRADESH	CHHIND WARA	480001	0072555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6336.00	16-SEP-2031						FY-7
TUMBER	NA	BODHAYE	BALKRISHNA	NA	BODHAYE	TEACHERS COLONY P NO 88 CHHINDWARA	INDIA	MADHYA PRADESH	CHHIND WARA	480001		12033200-04495032-9101570000901	UNPAID AND UNCLAIMED DIVIDEND	1008.00	16-SEP-2031	ADGPB8719E			ASHABODHAYE		FY-7
CHANDRASEKHAR	CHATUR	MOHTA	NA	NA	NA	MAIN ROAD BALAGHAT BALAGHAT	INDIA	MADHYA PRADESH	BALAG HAT	481001	0076765		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031				AKSHAYAKUMAR CHATURMOHTA		FY-7
VIBHA	NA	TIWARI	NA	NA	NA	CO VIBHA TIWARI PATHO LAB OPP OM BHOJNALAYA BALAGHAT BALAGHAT	INDIA	MADHYA PRADESH	BALAG HAT	481001	0079988		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031	BLZPT0740B					FY-7
DHARMVIR	NA	GULATI	DR	A	GGULATI	1359 MADANMAHAL NAGPUR ROAD JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0035830		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9216.00	16-SEP-2031						FY-7
HIRA	LAL	CHADHA	DAYA	RAM	CHADHA	HOUSE NO17405 LIC COLONY GANGA SAGAR ROAD NEAR MAHESH SAW MILL JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0037355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KESHAV	PRASAD	CHANSORIYA	RAGHUVAR	NA	PRASAD	RESIDENCY ROAD HIG 5 SOUTH CIVIL LINES JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0039964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5644.00	16-SEP-2031						FY-7
KANTI	NA	CHANSORIYA	DR	KESHAV	PRASAD	RESIDENY ROAD HIG5 SOUTH CIVIL LINES JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0039965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5644.00	16-SEP-2031						FY-7
MAHESH	CHANDER	CHOUBAY	POONAM	CHAND	CHOUBAY	837 GOLBAZAR JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0041980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031						FY-7
RAGHUNATH	SINGH	THAKUR	BARE	LAL	THAKUR	CO LOK PRIYA MEDICAL HALL BAI KA BAGICHA GHAMAPUR JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0045978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SUBHASHCHAND	NA	JAIN	GOPALCHAND	NA	JAIN	CO RAJMAHAL DISTRIBUTORS 77 DAWA BAZAR CIVIL CENTRE JABALPUR MP JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0048153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SALIGRAM	NA	SADANI	NA	NA	NA	S D TRADING CO 222 MARHATAL JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0066745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1332.00	16-SEP-2031						FY-7
SATISH	NA	ASRANI	NA	NA	NA	HEERA MARKET NARBADA ROAD JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0079325		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	ACRPA3009N			KAMCHANASRANI		FY-7
ANKIT	NA	JAIN	ANIL	NA	JAIN	11EKINGSWAY SADAR BAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0084044		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
ANMOL	NA	WADHWA	JUGENDRA	NA	KUMAR	27 BASEMENT NAGRATH CHOWK POLE NO32 JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001	0084201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2808.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SARITA	NA	BHUTARA	SHRIKRISHNA	NA	BIHANI	1273 NAPIER TOWN JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482001		12033900-00103192-2918	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	ACBPB6501A				SHRIKRISHANBIYANI	FY-7
BALJEET	KAUR	PASRICHA	LALL	SINGH	PASRICHA	25 NARSINGHDAS BUILDING RANITAL CHOWK WRIGHT TOWN JABALPUR MP JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0034149		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
HUNDRAJ	NA	NAGDEW	DENGOMAL	NA	NAGDEW	CO CHOICE FANCY STORES NEAR JYOTI CINEMA PO JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0036810		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
R	M	MANEK	MADHAVJI	NA	MANEK	1146 LORDGANJ TULA RAM CHOWK JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0045965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAJMATI	NA	JAIN	K	L	JAIN	CO K L JAIN 4365 MANMOHAN NAGAR BEHIND BAGICHA DAMOH ROAD JABALPURM P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0045986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SANTOSH	CHANDRA	BHURA	HIRA	LAL	BHURA	770 SARAFABAZAR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0048147		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031	CMUPB9232P					FY-7
O	P	SHRIVASTAVA	SO	B	PSRIVASTAVA	1529 NAIDU BADA NEAR NIRMAL GIRLS SCHOOL GANJIPURA JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0053293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					AKSHRIVASTAVA	FY-7
RATNA	NA	ROHRA	NA	NA	NA	105 RANITAL CHOWK JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0078779		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	16-SEP-2031					HARIRAMROHRA	FY-7
BALJEET	KAUR	PASRICHA	L	S	PASRICHA	25 NARSINGHDAS BUILDING RANITAL CHOWK JABALPUR MADHYA PRADESH JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482002	0084353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ASHOK	KUMAR	MUKERJI	S	K	MUKERJI	PROFESSOR EYE SPECIALIST MUKERJEE NURSING HOME 984 RANI DURGAWATI WARD GARHA JABALPUR M P JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482003	0032911		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
SUMITA	NA	MUKERJEE	ASHOK	KUMAR	MUKERJEE	F47 MEDICAL COLLEGE CAMPUS JABALPUR JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	482003	0048165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
SUDESH	KUMARI	KHATRI	PAHWA	RAM	MALHA	707 GOLBAZAR OPP NAISNAL HOSPITAL JABALPUR	INDIA	MADHYA PRADESH	MANDLA	482006	0085102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	BUVPK2367L					FY-7
BHAGWANDASJI	NA	VAIDHYA	LATE	KASHIRAM	VAIDHYA	CO MS BHAGWANDAS & SONS MEDICAL HALL BAZAR WARD P O PATAN DIST JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	483113	0034143		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
GHANSHYAMDAS	NA	VAIDHYA	BHAGWANDASJI	NA	VAIDHYA	CO MS BHAGWANDAS SONS MEDICAL HALL BAZAR WARD P O PATAN DIST JABALPUR PIN JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	483113	0036622		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
JAGADISHPRASAD	NA	CHOURASIA	REWARAM	NA	CHOURASIA	CO RAMDAS V CHOURASIA MEDICAL STORES P O SHAHPURA BHITONI DIST JABALPUR	INDIA	MADHYA PRADESH	JABALP UR	483119	0038654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SITARAM	NA	GUPTA	NATTHOOL AL	NA	GUPTA	MS GUPTA MEDICAL STORES P O DHANPURI DIST SHAHDOL M P SHAHDOL	INDIA	MADHYA PRADESH	SHAHDOL	484114	0048129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MEERA	NA	GUPTA	NA	NA	NA	WARD NUMBER 12 SJULAHAN TOLA KATRA BAZAR MAIHAR PO M MAIHAR DIST SATNA MADHYA PRADESH SATNA	INDIA	MADHYA PRADESH	SATNA	485771		12010900-36356602-37704185910	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	CDTPG2844N					FY-7
JAICHAND	NA	JAIN	PHOOLCHAND	NA	JAIN	CO MS JAIN MEDICAL HALL HOSPITAL ROAD P O DIST REWA PIN REWA	INDIA	MADHYA PRADESH	REWA	486001	0038657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAJENDRA	KUMAR	JAIN	HUKUMCHAND	NA	JAIN	CO RAJENDRA MEDICAL HALL HOSPITAL ROAD DIST REWA PIN REWA	INDIA	MADHYA PRADESH	REWA	486001	0045994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
SUBHADRA	DEVI	JAIN	RAJENDRA	KUMAR	JAIN	CO RAJENDRA MEDICAL HALL HOSPITAL ROAD DISTREWA PIN REWA	INDIA	MADHYA PRADESH	REWA	486001	0048164		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
SAURABH	NA	DWIVEDI	NA	NA	NA	S O MUNSHILAL DWIVEDI WARD KR 02 GRAM POST BHIR TEHSIL NAIGARHI BHIR REWA MADHYA REWA	INDIA	MADHYA PRADESH	REWA	486340		12088700-41967080-919522379348	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	FTDPD3161G					FY-7
ARVIND	NA	TIWARI	NARENDRA	NA	TIWARI	WARD NO 03 NEAR MATA MANDIR PADOKHAR 363 REWA MADHYA PRADESH REWA	INDIA	MADHYA PRADESH	REWA	486550		12081800-62416326-916263176934	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	BHOPT8824R					FY-7
VIMAL	KUMAR	GUPTA	B	M	GUPTA	MS GUPTA MEDICAL STORES GADARWARA DIST NARSINGPUR PIN NARASINGHPUR	INDIA	MADHYA PRADESH	NARSIN GHPUR	487551	0050393		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
PRIYA	NA	SURANA	SANJAY	NA	SURANA	MAKAN NO 202 RATAN TALKIES DURG ROAD NEAR GASTI CHOWK WARD 14 BEMETARA BEMETARA	INDIA	CHATTISGA RH	BEMETARA	491335		12028900-01634524-19715015001677	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	CRWPS4408R			SANJAYVARSHASURANA		FY-7
BALWANT	VISHNU	DEODHAR	SO	NA	VISHNU	BHAWAN MAHALAXMI UTKARSH NAGAR DONGARGADH DIST RAINANDGAON M P RAINANDGAON	INDIA	CHATTISGA RH	RAJNANDGAON	491445	0020960		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14256.00	16-SEP-2031	ACWPD4510G					FY-7
CHOKHE	LAL	PANSARI	LATE	SHRI	TPANSARI	PROPRIETOR RAIPUR INSTITUTE KANKALI NAKACHWK RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035053		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
CHANDRA	KUMAR	KHANJANLA LAGRAWAL	KHANJANLA	NA	AGRAWAL	CO SHRI S K AGRAWAL ADVOCATE PURANI BASTI RAIPUR M P RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035085		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1332.00	16-SEP-2031						FY-7
DILIPKUMAR	P	DESAI	PRANJIVAN DAR	P	DESAI	NR BAILADILA REST HOUSE 504CIVIL LINE CIVIL LINE RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	16-SEP-2031						FY-7
DILIPKUMAR	P	DESAI	PRANJIVAN DAR	P	DESAI	NR BAILADILA REST HOUSE 504CIVIL LINE CIVIL LINE RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0035865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	16-SEP-2031						FY-7
GAYA	PRASAD	SHUKLA	SHRI	PATHADIN	SHUKLA	SADAR BAZAR RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0036647		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

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MOHAN	LAL	RATHI	LATE	H	LRATHI	CO DR M L RATHI CHILD SPECIALIST BUDHA PARA RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0042029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
PUSHPABEN	NA	PATEL	PRAVINCHANDRA	NA	PATEL	CO DR P S PATEL MBBSDOMS MAHATMA GANDHI ROAD RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044379		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
PRATIBHA	CHANDRAKUMAR	AGARWAL	CHANDRA	K	AGRAWAL	CO SHRI S K AGRAWAL ADVOCATE PURANI BASTI RAIPUR M P RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AJEPA8798G					FY-7
RAMA	KANT	DANI	DHARMA	KUMAR	DANI	CO DR D K DANI AMIN PARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAMA	KANT	DANI	DHARMA	KUMAR	DANI	CO DR D K DANI AMIN PARA RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0044734		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SUSHANT	KUMAR	MUKHERJEE	RAM	CHANDRA	MUKHERJEE	CENTRAL BANK OF INDIA G E ROAD RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0048260		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
YAMINI	DILIPKUMAR	DESAI	DILIPKUMAR	P	DESAI	NRBAILADIA REST HOUSE 504CIVIL LINE CIVIL LINE RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0050729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
YAMINI	DILIPKUMAR	DESAI	DILIPKUMAR	P	DESAI	NRBAILADIA REST HOUSE 504CIVIL LINE CIVIL LINE RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0050729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
AMRITLAL	VISRAM	RATHOD	NA	NA	NA	RAM NIWAS FAJADIH NEAR DHAMTARI RAILWAY CROSSING RAIPUR RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0055597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KAMLABAI	NA	OJHA	NA	NA	NA	H NO 30 NEW PANCHSHEEL NAGAR CIVIL LINES RAIPUR M P RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0061071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KAMLABAI	NA	OJHA	NA	NA	NA	H NO 30 NEW PANCHSHEEL NAGAR CIVIL LINES RAIPUR M P RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492001	0061071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SHYAM	NA	MAKHUJA	BHIMANDAS	NA	MAKHUJA	38 KAVITA NAGAR RAIPUR CHHATISGARH	INDIA	CHATTISGA RH	RAIPUR	492001		IN300214-12606096-1521000075815	UNPAID AND UNCLAIMED DIVIDEND	96.00	16-SEP-2031	ADUPM8688D					FY-7
PRATAP	NARAYAN	TIWARY	MILAP	CHAND	TIWARY	HN 38 SECTOR 2 GEETANJALI NAGAR RAIPUR	INDIA	MADHYA PRADESH	DURG	492007		IN302978-10017829-16101517338	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	16-SEP-2031	ABMPT1564H			KAMLATIWARY		FY-7
HAKMICHAND	NA	POPTANI	NA	NA	NA	CO SANTOK TRADERS NR DESHBANDHU SCHOOL 15 SMT SURAJADEVI SHUKLA COMP STATION ROAD RAIPUR	INDIA	MADHYA PRADESH	DURG	492009	0037376		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
INDU	LAL	NISHAD	BISHRU	RAM	NISHAD	AT & PO RAIPURA MAHADEOGHAT ROAD RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492013	0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
INDU	LAL	NISHAD	BISHRU	RAM	NISHAD	AT & PO RAIPURA MAHADEOGHAT ROAD RAIPUR	INDIA	CHATTISGA RH	RAIPUR	492013	0037791		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
EDAVAKALAM	SIVAN	NARAYAN KUNJU	NA	NA	NA	SURYA GARDENS CIVIL LINE MAHURBANDPARA PO KANKER DISTRICT KANKER KANKER	INDIA	CHATTISGA RH	RAIPUR	494334		12081600-3337766-11234627819	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031	AEUPK4291D					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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AMAR	JYOTE	VERMA	DR	M	CVERMA	CO DR M C VERMA JUNI LINES BILASPUR DIST BILASPUR BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0032961		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
BISWA	NATH	KAR	S	L	KAR	FLAT NO206 KRISHNA COMPLEX NEAR SATE BANK OF INDIA NEW SARKANDA BILASPUR CO N J KUMAR B82 SECL COLONY INDIRA VIHAR SARKANDA BILASPUR BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0034142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
DIPAWLI	NA	TIWARY	SHARDA	NAND	TIWARY	CO N J KUMAR B82 SECL COLONY INDIRA VIHAR SARKANDA BILASPUR BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0035790		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
MADAN	LAL	BHANDARI	RAMRAKHA	NA	BHANDARI	CO MS BHANDARI MEDICAL STORES NEAR GANDHI PRATIMA BILASPUR BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0042028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NARESH	KUMAR	BHANDARI	MADANLAL	NA	BHANDARI	CO MS BHANDARI MEDICAL STORES NEAR GANDHI PRATIMA BILASPUR BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0043202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NARESH	KUMAR	BHANDARI	MADANLAL	NA	BHANDARI	CO MS BHANDARI MEDICAL STORES NEAR GANDHI PRATIMA BILASPUR BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495001	0043202		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SUNIL	KUMAR	MARKAM	RAMDULARI	NA	MARKAM	HOUSE NUMBER 24 WARD NO 27 HARDIPARA JULA BILASPUR BILASPURCGH	INDIA	CHATTISGA RH	BILASP UR	495001		12088700-16422018-18132043000030	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	BPNPM4986C					FY-7
MANASH	KUMAR	MITRA	SHYAMAL	KUMAR	MITRA	D 2 78 NTPC TOWN SHIP UJWAL NAGAR SIPAT BILASPUR BILASPUR	INDIA	CHATTISGA RH	BILASP UR	495555		12019101-01453785-30453547726	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	AURPM4190L					FY-7
MOHAN	BALKRISHN A	GOSAVI	NA	NA	NA	AT KALUNDRE POST PANVEL TAL PANVEL DIST RAIGAD M S RAIGARH SRDEVELOPERS AND PLANTATIONS PVT L 16170 SUBHASH CHOWK RAIGARH M P	INDIA	CHATTISGA RH	RAIGAR H	496001	0078014		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AMBP61818R			VANITAMOHAN GOSAVI		FY-7
SUSHIL	KUMAR	AGRAWAL	NA	NA	NA	RANADE TRUSTCO DILIP PANDIT SILVER CLOUD STORES 523MOAZAMJAH MARKET HYDERABAD	INDIA	CHATTISGA RH	RAIGAR H	496001		IN300183-10327796-13152151000256	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1209.60	16-SEP-2031	AFNPA4529A			KARANKUMARA GRAWAL		FY-7
PRABHAKAR	RAO	KULKARNI	SHESH	NA	RAO	PANDIT SILVER CLOUD STORES 523MOAZAMJAH MARKET HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500001	0071249		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	159552.00	16-SEP-2031					DILIPPANDIT	FY-7
MOHAMME D	NA	WAJID	NA	NA	NA	2118075826 RIKAB GUNJ HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500002		12044700-02288821-109500100081993	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031	ANCPM9981H					FY-7
PAVAN	KUMAR	AGARWAL	NA	NA	NA	213307PETLA BURJ CHARMINAR PETLA BURJCHARMINAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500002		IN300239-16547092-3300100001303	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1680.00	16-SEP-2031	AIDPA8719P					FY-7
K	NA	VENKATASU BBARAO	K	NA	SANBASIVU OU	LEELANIKUNJ DR SUBBA RAO COLONY PICKET SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0040051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
K	NA	VENKATASU BBARAO	K	NA	SANBASIVU OU	LEELANIKUNJ DR SUBBA RAO COLONY PICKET SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0040051		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
S	S	SASTRY	LATE	S	RAMAMUUTH	6995 RAJAMODALIAR STREET KALASIGUDA SECBAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500003	0047550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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S	S	SASTRY	LATE	S	RAMAMU TH	6995 RAJAMODALIAR STREET KALASIGUDA SECBAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	0047550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VIKRAM	NA	VANKAMA MIDI	NA	NA	NA	1847 KRISHNA NAGAR COLONY 137 P G ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500003	0079977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031				RAJENDERVANK AMAMIDI		FY-7
REDDEPPA	NA	GANGARAJU	NA	NA	NA	HNO 6 2 918 3 NEAR S B I BANK KHAIRATHABAD KHAIRATABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500004		12088700-94561032-403901504510	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.60	16-SEP-2031	ALXPG6264A					FY-7
MOHAN	RAO	DHANWADA	NA	NA	NA	81265 STR NO 8 BRINDAVAN NAGAR HOBESHIGUDA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007	0077969		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				VIJAYASHRI		FY-7
G	V	SPRABHAKA RARAO	G	NA	SURYANAR AYANA	FLAT NO 402 HEMA BHASKAR RESIDENCY STREET NO 6 HABSIGUDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500007		IN300394-15128519-393	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AARPG9962C					FY-7
DEVANDLA	NA	KRISHNASRI	DEVANDLA	NA	RAMBABU	11045 PLOT NO 64 NAGARAM ECIL SATYANARAYANA COLONY GOLCONDA HYDERABAD	INDIA	TELANGANA	HYDERABAD	500008		12033200-55146014-919912472185	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	ETIPD6474G					FY-7
BHADRA	BHAWANI	SHANKARDA S	BHAWANI	SHANKAR	DAS	FLAT NO 403 BLOCK A GAYATRI GRANDEUR ADJACENT TO FOOD WORLD VIKRAMPURI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500009	0033686		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
PRABJIT	KAUR	ANAND	LT	AJIT	SINGHKAB L ASINGH	WO JANG BAHADUR SINGH JBS ANAND 183AWHO SECTORA GOUTHAM ENCLAVE SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500009	0084406		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VINAY	KANTH	GUMMADI	NA	NA	NA	1528812 SURYA NAGAR COLONY OLD ALWAL SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500010		12078300-00061209-3681540013556	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	AKFPG7271A					FY-7
PUSHPA	NA	MALANI	BHAGWAN DAS	NA	MALANI	157242 BEGUM BAZAR BHAGWANGUNJ HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012		12010600-00927359-861	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	16-SEP-2031	AFGPM3788Q			BHAGWANDAS MALANI		FY-7
DR	ISHWAR	DHALAMAL PANJABI	LATE	DRDHALAM AL	PANJABI	153554 GOWLIGUDA CHAMAN HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500012		IN306114-90754377-7658	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	ADFP2193K			PUSHPAISHWAR LAL		FY-7
NARENDER	REDDY	G	NA	NA	NA	16138 MADHAVI NAGAR COLONY ALWAL HYDERABAD	INDIA	TELANGANA	HYDERABAD	500015	0078237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
JELDY	NARSINGH	LAKSHMAN RAO	J	M	NARSINGH RAO	H NO 1851 SRI RAMNAGAR COLONY VENKATAPURAM ALWAL THIRMULGHERRY PO SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500015		IN301022-20599949-8654	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	16-SEP-2031	ABBPJ8413A			JSRAVYA		FY-7
SUKARNO	NA	JAMI	NA	NA	NA	H NO 63114110 FLAT NO 201 MANJU NILAM B S MAKTHA SECUNDERABAD	INDIA	TELANGANA	HYDERABAD	500016		12081600-14563149-912010002991978	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	AGYPJ9589P			SADHURAMYAK RISHNAKORADA		FY-7
TATINENI	KONDALA	RAO	TATINENI	NA	GANGAIAH	202 1251021 VIJAIPURI SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDERABAD	500017	0049099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHAGAVAN DAS	LAHOTI	DR	BANSIDHAR	NA	LAHOTI	F212535A9 BALLAD ESTATE TARNAKA MAIN ROAD SECUNDERABAD	INDIA	TELANGANA	HYDER ABAD	500017		IN300239-11380640-52198278804	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AAQPL5671C			JAYASHREEAPUR UPALAHOTI		FY-7
S	D	MITHRA	S	NA	MITHRA	404 ARCHANA APARTMENT GOLCONDA X ROADS BAKARAM HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500020	0047545		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BEINVESTMENT FINANCIAL PRIVATE LIMITED	NA	NA	NA	NA	NA	BE INVESTMENT FINANCE PVT LTD 181 3 AZAMABAD HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500020	0069728		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	192.00	16-SEP-2031						FY-7
POKLA	NA	RAJMOHAN	NA	NA	NA	H NO11287343 STREET NO3 BAPU NAGAR CHIKKADAPALLY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500020	0078369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
YASIN	NASER	SYED	SHAREEF	NA	SYED	22 4 84 GACHCHI CHABUTRA YAKUTPURA BHADU HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500023		12088800-06203196-30490835458	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	FKYPS3367H			SYEDOSMAN		FY-7
VINAYAK	RAO	UPPALAPATI	RAMA VARMA	NA	UPPALAPATI	CO DR U RAMA VARMA 9488 ST MARY ROAD SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500025	0050445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
VENKATESH WARLU	NA	AKELLA	NA	NA	NA	107193 CHILKALGUDA SECUNDERABAD PIN HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500025	0079978		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031						FY-7
CHATHAPURAM	SHANKER	VAIDYANATHAN	CHATHAPURAM	V	SHANKER	PLOT NO 7 BALAJI ENCLAVE TRANSPORT ROAD GUNROCK SECUNDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500026	0035108		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
K	S	YASHWANTHRAO	K	S	SHANKARRAO	H NO 33124 OPP HANUMAN TEMPLE CHAPPAL BAZAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500027	0064167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
VINOD	KUMAR	KALWA	NA	NA	NA	3 4 51232 BARKATPURA HYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDER ABAD	500027		IN300214-15740494-812560004272	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031	ABTFS2440N					FY-7
MALLESWARAR	NA	DARBARWAR	NA	NA	NA	H NO 34612 LINGAMPALLY LANC OPP RAGHAVENDRASWAMY TEMPLE OLD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500027		IN301549-14564393-211300002333	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	AGAPD5136E			LALITHADARBARWAR		FY-7
LALIT	NA	BARMECHA	BACHHRAJ	NA	BARMECHA	341321502 BARKATHPURA BOOMANNALANE HYDERABAD AP HYDERABAD AP	INDIA	TELANGANA	HYDER ABAD	500027		IN301983-10557863-403701010011109	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031	AABHL6237R					FY-7
R	N	KBHARGAVA	NA	NA	NA	105734 MASAB TANK HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500028	0078770		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	504.00	16-SEP-2031						FY-7
KAMAL	CHANDER	AGARWAL	HARISH	NA	CHANDRA	36382 2ND STREET HIMAYATNAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500029	0062599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AGZPA3126A					FY-7
MANISH	NA	MANDHANI	NA	NA	NA	G4 SURABHI AVENUE 3618 HADERGUDA HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500029	0081941		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
AYUSH	NA	GUPTA	PAWAN	KUMAR	GUPTA	345401 NEAR Y M C A NARAYANGUDA HIMAYATHNAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500029		12054500-00205457-37039841107	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	DFNPG4254M			KANCHANGUPTA		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																						
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NARAYAN	SASTRY	NAGARAJ	NARAYAN	NA	SASTRY	PLOT NO217 ROAD NO78 JUBILEE HILLS HYDERABAD HYDERABAD F N 101 VIJAYA RESIDENCY P N 5	INDIA	TELANGANA	HYDER ABAD	500033	0082565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AEZPN5410Q			GOWRINAGARAJ		FY-7	
S	R	GOPAVARA M	PURRA	REDDY	GOPAVARA M	BHAGAWATHINGR RN11JUBILEEHILLS GOWTHAM VIDYA NIKETAN SCHOOL HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500033		12044700-05171471-811000157224	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	76.80	16-SEP-2031	AJMPG1003G			DRAVISANKARA REDDY		FY-7	
RAMA	RAO	BALLA	SWAMULU	NA	BALLA	S O SWAMULU ROOM NO 216 NBTR QUARTERS ROAD 14 BANJARA HILLS HYDERABAD A P	INDIA	TELANGANA	HYDER ABAD	500034		IN302236-11292798-923101100000204	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	16-SEP-2031	APKPB1564R					FY-7	
AP	AP	REDDY	NA	NA	NA	513 QT SR NAGAR HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500038	0076367		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	ACCPA8980B					FY-7	
RAVI	SHANKAR	KANITHI	SURYA	NARAYANA	KANITHI	FLAT 101 SRI NIDHI ARCADE 5 R NAGAR AMEERPET BEHIND AXIS BANK HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500038		12081800-32230079-18801400004398	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	ACLPK6925B					FY-7	
N		NAGARAJ	SASTRY	NA	NA	45476 PRASHANT NAGAR BEHIND MOULALI RLY QRTS HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500040	0072797		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7	
PTEJENDRA	NA	PRASAD	P	V	KRISHNARA O	HNO2211302612 PRASHANTH NAGAR NR NALLAKUNTA HYDRABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500044	0084042		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	16-SEP-2031						FY-7	
K		VENKATESH	YADAV	MALLESH	NA	YADAV	H NO 192903A RAMNAGAR GUNDU VIDYA NAGAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500044		12033200-03883981-9969	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	BHSPK7446L					FY-7
MADDURI	VENKATA	VALLISRIPRA KYATHI	NA	NA	NA	D O M V V S PRAKASH 2 2 1130 4 AND 5 F N KALYANI CONSTRUCTIONS NEW NALLAKUNTA NEW NALLAKUNTA HYDERAB	INDIA	TELANGANA	HYDER ABAD	500044		12088701-23352735-526121220000762	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	16-SEP-2031	HDGPP3722Q					FY-7	
RAY	KUMAR	PANYAM	P		RAMACHAN DRA	RAO	GITANJALI 83229A6 YOUSUFGUDA CHECKPOST HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500045	0058597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031				RAMACHANDRA RAOPANYAM		FY-7
NARSIMHA	RAO	KASAM	NA	NA	NA	8322559 YADAGIRINAGAR YOUSUFGUDA HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500045	0078243		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7	
BHAMIDIPA TI	NA	KAMESWAR ARAO	B	U	RAMAKRIS HNAIR	18274 MALLIKHARJUNNA NAGAR MALKAIGIRI HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500047	0033928		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7	
HUMERA	NA	SYED	NA	NA	NA	CO SYED HASAAN HUSAINI 16124E8 FAR SAIDABAD NEAR MASJIDEQUBA SAIDABAD SAI HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500059		12081601-48394537-110164791549	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	16-SEP-2031	HXDP51868H			SYEDHASSAANH USAINI		FY-7	
TADEPALLI	NA	NARESH	VENKATA	KESHAV	KUMARTAD EPALLI	P NO 12 MARUTHI NR CREATIVE NGR MOUALI MALKAIGIRI HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500062		IN304295-15519717-912010027131407	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.80	16-SEP-2031	APXPT7030B					FY-7	

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MAGANTI	NA	SUREKHA	VENKATASH IVARAM	KRISHNA	PRASADMA GA	PLOT NO 541 BEHIND SENIOR CITIZEN PARK VIVEKANANDA NAGAR COLONY KUKATPALLY HYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDER ABAD	500072		IN300513-21272698-912010010680460	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AWKPM7634E					FY-7
VENKATES WARAVARA	PRASAD	MANNAM	RANGAIAH	NA	MANNAM	CO RAJA HOSPITAL H NO833183A 28 TO 31 YELLAREDDY GUDA HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500073	0050460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
B	PANDURAN GA	VITTAL	NA	NA	NA	302 PREMIER COURT APARTMENTS GOLCONDA X ROADS GANDHINAGAR OPP HEBRON CHURCH HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500080		IN302324-11143849-10849917132	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	ADAPB3018Q					FY-7
PRASANNA	KUMAR	GONTHI	SATHI	RAJU	GONTHI	PLOT NO 26 EXCISE COLONY MAHALAXMIPURI YAPRAL RAMAKRISHNA TALENT HIGH SCHOOL SECUNDERABAD ANDHRA PRA	INDIA	TELANGANA	HYDER ABAD	500087		IN300513-18194112-421000114920	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	ADHPG4110H			SWARUPARANIG ONTHI		FY-7
JUVVALA	KRISHNA	KIRANGUPT A	CHALAMAY YA	NA	JUVVALA	3 2 29 CHAITANYA ENCLAVE SHIVAJI NAGAR MANIKONDA HYDERABAD ANDHRA PRADESH	INDIA	TELANGANA	HYDER ABAD	500089		IN300513-22520195-5284547553	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AOPFJ4212A					FY-7
RAMA	KRISHNA	REDDYMALL IDI	NA	NA	NA	71345TREET NO2MANIKONDANEAR SHIVALAYAM TEMPLEPUPPALAGUDAK V RAN GAREDDYTELANGANA KV RANGAREDDY HYDERA	INDIA	TELANGANA	HYDER ABAD	500089		IN302236-12357426-157093069804	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	CFEPM2435L					FY-7
B	HANUMANT H	RAO	B	SUBBA	RAO	4251011 BADI CHOWDI HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500095	0033926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PARKASHKUMAR	NARBHERA M	THAKKER	NA	NA	NA	42292 4TH FLOOR FLAT NO 302 AMRUTHA RESIDENCY SULTAN BAZAR NAMPALLY HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500095	0044075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	ABIPT3898C					FY-7
SUDHA	NA	BAGASHE	NA	NA	NA	45419 SULTAN BAZAR HYDERABAD AP HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500095	0071191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				KRISHNABAGAS HE		FY-7
S	BRIJ	KUMAR	K	SHAM	DAS	4 3 338 BANK STREET R K ESTATE SULTAN BAZAR HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500195		IN301022-20053102-2486	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2664.00	16-SEP-2031	AAMPB9116C			RITABRIJKUMAR PARIKH	RITABRIJKUMAR PARIKH	FY-7
AZIZ	NA	KHAN	NA	NA	NA	HNO1921753 TADBUN KALAPATTHER HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500264	0076363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AQTPK0758L			NOMINATIONRE CEIVEDREFERTO KYCSCANNE		FY-7
AZIZ	NA	KHAN	NA	NA	NA	HNO1921753 TADBUN KALAPATTHER HYDERABAD HYDERABAD	INDIA	TELANGANA	HYDER ABAD	500264	0076363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AQTPK0758L			NOMINATIONRE CEIVEDREFERTO KYCSCANNE		FY-7
KUKKALA	NA	KRANTHI	TRINADH	NA	KUKKALA	PLOT NO 57 SRI NAGAR COLONY ROAD NO 8 PASUMAMULA PEDDA AMBERPET RANGAREDDY TELANGANA RANGA REDDY	INDIA	ANDHRA PRADESH	HYDER ABAD	501505		12033200-25365501-40959235457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	HHCPK9612J			KUKKALAMUKES H		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PATLOLLA	RAGHU	VAMSHI	RAMULU	VENKAT	PATLOLLA	514811 M S HOMES AMEENPUR AMEENAPUR MEDAK	INDIA	TELANGANA	SANGA REDDY	502032		12088700-10502601-919963097157	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	BZIPV0486P			NAGULAPALLYN AGAMANI		FY-7
PARIPALLY	VENKATA	BHARGAV	NA	NA	NA	HNO 4 1012 RAGHAVENDRA NAGAR SIDDIPET MEDAK	INDIA	TELANGANA	SIDDIPET	502103		12088700-24424800-921010057323928	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	DISPB4864C					FY-7
SAILESH	NA	PUNA	NA	NA	NA	254441A MEDAK MANDALAM MEDAK MANDAL MANDALAM MEDAK	INDIA	TELANGANA	MEDAK	502110		12081600-75339977-69001507227	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	16-SEP-2031	EOQPP5508N					FY-7
PRAKASH	NA	YAMSANI	YAMSANI	NA	PANDURANGAM	CO Y PANDURANGAM MED GEN STORES SHANKARPALLI TA CHEVELLA DIST HYDERABAD PIN MEDAK	INDIA	TELANGANA	MEDAK	502201	0044071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PRAKASH	NA	YAMSANI	YAMSANI	NA	PANDURANGAM	CO Y PANDURANGAM MED GEN STORES SHANKARPALLI TA CHEVELLA DIST HYDERABAD PIN MEDAK	INDIA	TELANGANA	MEDAK	502201	0044071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
M	SRINIVAS	GUPTA	BHOOMAIAH	NA	MUKKA	H NO 10 9 46 GAJULPET NIZAMABAD NIZAMABAD	INDIA	TELANGANA	NIZAMABAD	503001		IN300394-16614024-183	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AKDPM9648R			MVIJAYALAXMI		FY-7
DATTAIAH	NA	KONDOOR	NA	NA	NA	HOUSE NO 4 1 39 PEDDABAZAR PEDDABAZAR WARD 16 KAMAREDDY NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503111		IN301549-31955959-6961530019762	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	AELPK9865J			CHANDRASHEKH ARKONDOOR		FY-7
SHRAVAN	KUMAR	SURABHI	NA	NA	NA	H NO 3271DOMAKONDA SANGAMESHWAR DOMAKO DOMAKONDA DOMAKONDA NIZAMABAD	INDIA	TELANGANA	KAMAREDDY	503123		12081600-77364878-915010044138501	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	BYOPS5416F					FY-7
DODDIPATLA	SAI	NAVEEN	DODDIPATLA	NA	SWAMY	H NO 15 176 OLD MANCHIRYAL COMMUNITY HALL OLD MANCHIRYAL ADILBAD ADILABAD	INDIA	TELANGANA	MANCHERIAL	504208		12082500-24166066-916300564543	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	CGRPN9020J					FY-7
DAMODAR	NA	MORA	RAJAMALLA	NA	M	H NO 45208 VIDYANAGAR PO SIRSILLA A P KARIMNAGAR	INDIA	ANDHRA PRADESH	GUNTUR	505301	0064880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031						FY-7
KRISHNA	MOHAN	LANKA	NA	NA	NA	PRASANTHI MEDICAL HALL 16101294 SHIVA NAGAR WARANGAL WARANGAL	INDIA	TELANGANA	HANUMAKONDA	506002	0077490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031						FY-7
KRISHNA	KUMARI	LANKA	NA	NA	NA	PRASANTHI MEDICAL HALL 16101294 SHIVANAGAR WARANGAL WARANGAL	INDIA	TELANGANA	HANUMAKONDA	506002	0077492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031						FY-7
RAMBABU	NA	POTHARAJU	POTHARAJU	NA	KOMURAIAH	DHARMARAOPET KHANAPUR WARANGAL KHANAPUR	INDIA	TELANGANA	MAHABUBABAD	506134		12019101-01101883-2061140036767	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	ANVPR5789F					FY-7
AKHEEL	AHMED	MOHD	NA	NA	NA	6 16 L D PALLY KOTHAGUDEM KHAMMAM	INDIA	TELANGANA	KHAMMAM	507001		12033200-06623624-370010100174749	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	ANTPM3320K			AYESHATABBASUM		FY-7
MURALIDHARA	BABU	RAOPYDI	RAMA	RAO	PYDI	Q NOMC7 NEAR SANTHA KOTHAGUDEM KOTHAGUDEM	INDIA	TELANGANA	KHAMMAM	507101		12038100-00081545-52195843882	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	336.00	16-SEP-2031	ABLPP0843J			PNIRMALA		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VISWAPRAKASH	NA	AGARWAL	NA	NA	NA	PRAKASH JEWELLERY CHINNA BAZAR KOTHAGUDEM POST AP	INDIA	TELANGANA	KHAMAM	507101		IN301022-20017795-51750100022168	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	ACDPA8562G			BHAGAWATIDEV IAGARWAL		FY-7
PARAMESHAM	NA	GAIGULLA	NA	NA	NA	534VELPUCHERLA HOKASARLAPA HAD JAJIREDDI GUDAM NALGONDA	INDIA	TELANGANA	NALGONDA	508001		12081600-05180706-913010041594375	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	300.00	16-SEP-2031	AWGPG6509A					FY-7
PADMA	NA	KUDIKALA	NA	NA	NA	5109 NARAYANPUR NARAYANAPUR NALGONDA	INDIA	TELANGANA	YADADRI	508253		IN301774-20284632-100011110005837	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	919.20	16-SEP-2031	DBJPK1585D			DHANUNJAYASU REPALLY		FY-7
ANJANEYULU	NA	AREKANTI	YADAIAH	NA	NA	NAME NALGONDA TELANGANA NALGONDA	INDIA	TELANGANA	NALGONDA	508258		12088800-03927312-919666087311	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	115.20	16-SEP-2031	DJKPA1898G			ANILAREKANTI		FY-7
SANGA	NA	VENKATESH	CHENNAPPA	NA	SANGA	H NO 274 KOTAKONDA NARAYAN PET MAHABUB NAGAR ANDHRA PRADESH INDIA	INDIA	TELANGANA	MAHABUBNAGAR	509001		IN302269-12977526-5285964115	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	232.80	16-SEP-2031	BIGPS4559H					FY-7
BANALA	NA	SAIBABA	NA	NA	NA	H NO 2443 RAJAVEDI POST GADWAL DIST MAHABOONNAGAR MAHBOONNAGAR	INDIA	TELANGANA	MAHABUBNAGAR	509125	0076613		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1656.00	16-SEP-2031	ABEPB9900B			BATCHUVINODK UMAR		FY-7
SHASHIDHAR	NA	KENAM	VEERANNA	NA	KENAM	CO K V SANGAPPA SONS MED STORES KOSGI DIST MAHABOONNAGAR MAHBOONNAGAR	INDIA	TELANGANA	NARAYANPET	509339	0046555		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KUNA	NA	SANJAYKUMAR	SHANKARAI AH	NA	KUNA	SO K SHANKARAI AH POST AND VILL VELJAL MAN T PALLEY MAHABOONNAGAR MAHABOONNAGAR 123813JESUS NAGAR	INDIA	TELANGANA	MAHABUBNAGAR	509357		IN300095-12010280-912010063903754	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.40	16-SEP-2031	BYAPK6728G					FY-7
SHAIK	NAFEEZ	JAVED	NA	NA	NA	JESUS NAGAR JESUS NA NAGAR JESUS NAGAR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTAPUR	515001		12081600-77831536-918500217300	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	BGGPJ6491K					FY-7
K	A	VIJAYAKUMARI	NA	NA	NA	181145 M F ROAD HINDUPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	0077459		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
K	A	ASWATHAN ARAYANA	NA	NA	NA	CO SREE ASWATHANARAYANA TEXTILES WHOLE SALE CLOTH MERCHANT DOOR NO 153439 MAIN BAZAR HINDUPUR ANANTA	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	0077680		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	16-SEP-2031	AHSPA6590J					FY-7
K	A	VIJAYAKUMARI	NA	NA	NA	CO K N ADISEKARAIH 181145 M F ROAD HINDUPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	0077681		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	16-SEP-2031						FY-7
VIJAYA	NA	GANGADHAR	NA	NA	NA	08022023 S K P T ROAD HINDUPUR ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTAPUR	515201	0080119		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031				DIGANGADHAR AGUPHTA		FY-7
A	SREEDHAR	KUMAR	A	NA	RAMAIAH	614 MAIN ROAD DHARMAVARAM A P ANANTAPUR	INDIA	ANDHRA PRADESH	ANANTHAPUR	515671	0066421		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031						FY-7
VOOKA	NA	NAGARAJU	V	NA	ASWARTHA NARAYANA	D NO 17348 MAIN BAZAR DHARMAVARAM	INDIA	ANDHRA PRADESH	ANANTHAPUR	515671		12033200-01383513-305010042875	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	52.80	16-SEP-2031	AEYPN5483L			VOOKALAKSHMI KALYANI		FY-7
JENNE	KORRAKOLA	SATHYAMAI AH	NA	NA	NA	S O LATE JENNE KORRA KOLLA PEDDANNA 4 167 VADDU PALLI VADDU PALLI ATMAKUR ANANTAPUR ANDHRA PRADESH A	INDIA	ANDHRA PRADESH	ANANTAPUR	515751		12010900-17653882-36955198963	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	DRUPS3454J					FY-7

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CHAPIRI	MATAM	GURUSIDDI AH	NA	NA	NA	VJAYA CLINIC KALYANDURG ANANTAPUR	INDIA	ANDHRA PRADESH	ANANT APUR	515761	0076705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
N	GOWRI	DEVI	KAMMAGIRI	NA	KURUBA	DNO 5387 RV NAGAR KADAPA	INDIA	ANDHRA PRADESH	KADAP A	516001		12035000-00246277-20012622	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	AKVPG4742L			NMALLESH		FY-7
BUSETTY	NA	RAMACHAN DRAIAH	NA	NA	NA	SAI NILAYAM 18464 MAIN BAZAR PRODDATURGUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	KADAP A	516360	0076523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1728.00	16-SEP-2031						FY-7
MITTA	NA	VENKATAKRISHNAIAH	NA	NA	NA	RANGAIAHGARI STREET PRODDATUR CUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	KADAP A	516360	0077794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
MITTA	NA	VENKATAKRISHNAIAH	NA	NA	NA	RANGAIAHGARI STREET PRODDATUR CUDDAPAH DIST CUDDAPAH	INDIA	ANDHRA PRADESH	KADAP A	516360	0077794		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
CHENNA	NA	SUDARSAN	NA	NA	NA	D NO 25579 VASANTHAPETA PRODDATUR ANDHRA PRADESH PRODDATUR ANDHRA PRADESH	INDIA	ANDHRA PRADESH	KADAP A	516361		IN300214-14763335-714010212420	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1680.00	16-SEP-2031	ATAP50550N					FY-7
BHARATHI	NA	P	NA	NA	NA	17101 SUNDARAYYAR STREET CHITTOOR CHITTOOR	INDIA	ANDHRA PRADESH	CHITTO OR	517001	0076610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031	AENPP0017P					FY-7
AMILNENI	NA	NAVEEN	A	LOKANATHAM	NAIDU	S O A LOKANATHAM NAIDU 1 4 RAMAPURAM PALAMANER MORAM NAGAMANGALAM CHITTOOR ANDHRA CHITTOOR	INDIA	ANDHRA PRADESH	CHITTO OR	517408		12088700-46678817-107001511622	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	AVEPA2186J					FY-7
KAKUMANI	NA	KUPPUSWAMY	KAKUMANI	NA	LAKSHMI	MANJULA MEDICAL STORES 840 TIRUPATI ROAD PUTTUR CHITTOOR CHITTOOR	INDIA	ANDHRA PRADESH	TIRUPA TI	517583	0039112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1332.00	16-SEP-2031						FY-7
AMIRUNNIS A	NA	BEGUM	NA	NA	NA	AMEER BUILDINGS CHIDAMBAR RAO STREET KURNOOL ANDHRA PRADESH KURNOOL	INDIA	ANDHRA PRADESH	KURNO OL	518001	0076248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1728.00	16-SEP-2031	AGEPB5845N					FY-7
MEER	LAVAQ	HASSAN	NA	NA	NA	AMEER BUILDINGS CHIDAMBARARAO STREEET KURNOOL AP KURNOOL	INDIA	ANDHRA PRADESH	KURNO OL	518001	0077834		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1728.00	16-SEP-2031	EVVPM7628J			NOMINATIONRECEIVEDREFERTO KYCSCANNE		FY-7
MEER	FAYAG	HASSAN	NA	NA	NA	AMEER BUILDINGS CHIDAMBAR RAO STREET KURNOOL	INDIA	ANDHRA PRADESH	KURNO OL	518001	0077837		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1728.00	16-SEP-2031	CXCPM3186J			MEERMAHANAD ALIBINHASSAN		FY-7
SUJATHA	NA	K	NA	NA	NA	622 B2 PATHA BUS STAND NEAR CENTRAL LIBRARY KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNO OL	518001	0078971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
VAZEERUNNISA	NA	BEGUM	NA	NA	NA	AMEER BUILDINGS CHIDAMBAR RAO STREET KURNOOL AP KURNOOL	INDIA	ANDHRA PRADESH	KURNO OL	518001	0079903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	KM2P57145M			NOMINATIONRECEIVEDREFERTO KYCSCANNE		FY-7
MUNEER	NA	SYED	NA	NA	NA	LIG I 27 A P H B COLONY KURNOOL A P KURNOOL	INDIA	ANDHRA PRADESH	KURNO OL	518002	0041297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
VENKATRAM	NA	TOPUDURTHI	TOPUDURTHI	R	RAO	SO T RAMESHWARA RAO 50763 DEVANAGAR KURNOOL KURNOOL	INDIA	ANDHRA PRADESH	KURNO OL	518002	0050226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KRISHNAMURTHY	GUPTA	NERAVATI	NA	NA	NA	2644 M H S ROAD NANDYAL KURNOOL	INDIA	ANDHRA PRADESH	NANDYAL	518501	0077542		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					NVYDEHI	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SATYANARA YANA	NA	TALANKI	NA	NA	NA	H NO 2526 SANJEEVANAGAR NANDYAL KURNOOL	INDIA	ANDHRA PRADESH	NANDYAL	518501	0079307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					TSESHAKANTHAMMA	FY-7
MADHUSUDHAN	RAO	A	NA	NA	NA	SREE GURU RAGHAVENDRA MEDICAL STORE ALLAGADDA KURNOOL	INDIA	ANDHRA PRADESH	NANDYAL	518543	0077971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					NRAVINDRABABU	FY-7
SANKARARAO	NA	DOGIPARTHI	SATTANARAYANA	NA	DOGPARTHI	STAR MEDICAL STORES 11314 PARK ROAD VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001	0048372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031	ABIPD4172D					FY-7
MADDI	NA	SUBBAYAMMA	NA	NA	NA	116370C BRAHMIN STREET VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001	0077784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	16-SEP-2031	ACUPM0279P			NOMINATION RECEIVED REFERTO KYC SCANNER		FY-7
SHANKARA	RAO	DOGIPARTHI	NA	NA	NA	MESSERS STAR MEDICAL STORES PARK ROAD VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520001	0078986		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1728.00	16-SEP-2031	ABIPD4172D					FY-7
KAMLESH	KUMAR	MISRIMALJI	NA	NA	NA	D NO1139119 1ST FLOOR KATURI VARI STREET ONE TOWN VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NTR	520001		IN302269-11857750-46500103074929	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	ACTPM9909R			ANITAKJAIN		FY-7
JITENDRA	NATH	ADUSUMILLI	NA	NA	NA	INTER STATE LORRY OWNERS OFFICE D NO 29642 RAMACHANDRARAO ROAD SURYARAO PET VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520002	0038703		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031						FY-7
SAMPATH	KUMAR	BANGARU	BANGARU	NA	APPARAO	27107 IIND FLOOR ATTARATTIAH STREET GOVERNMENT PET VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520002	0048369		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SURYAPRAKASA	RAO	NIBHANUPUDI	NARAYANA	RAO	NIBHANUPUDI	FLAT NO 7 AKASH APARTMENT LOTUS LAND MARK BLOCK4 AYODHYANAGAR VIJAYAWADA	INDIA	ANDHRA PRADESH	NTR	520003		IN301774-13263437-10012223511	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	100.80	16-SEP-2031	AAYPN5980A			NGIRIJANIRMALA		FY-7
RAMAKRISHNA	NA	SURAPANENI	NA	NA	NA	F 1 SUJANA APARTMENTS RING ROAD SRINAGAR COLONY VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520008	0078901		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	16-SEP-2031						FY-7
NIMMAGADDA	BABU	RAJENDRAPRASAD	SO	N	VKRISHNARAO	602245 PLP RAJU ROAD BH PINNAMAMENI CLINIC VIJAYAVADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520010	0043294		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
P	V	MRAMANAKUMAR	P	RADHA	KRISHNA	KUMAR CO STOCK SHARE CONSULTANTS 40973 KALANAGAR VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520010	0064372		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AFQPP6066G			PVALLIANDAL		FY-7
DARLA	RAKESH	KUMAR	VISWANADHAM	NA	DARLA	FLAT NO 104 VASANTHA SADAN PATAMATA LANKA MASEED STREET PATAMATA LANKA VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520010		12033200-39441452-6421000134802	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	APAPD6640L			DARLASANDYRANI		FY-7
VIJAYKUMAR	NA	ATLURU	RAMABRAHMAIAH	NA	ATLURU	40 14 49 CHANDRA MOULUPURM VIJAYAWADA ANDHRA PRADESH	INDIA	ANDHRA PRADESH	NTR	520010		IN300513-19461472-1091000065707	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	ACEPA8881B			SAMRAJYAMATLURU		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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HARINARAYANA	NA	PINGALI	SURYA	NA	NARAYANA	FLAT NO 304 SOMRAJ APARTMENTS 3RD LINE SRI NAGAR SNPURAM KRISHNA VIJAYAWADA	INDIA	ANDHRA PRADESH	NTR	520011		12047200-18099721-33523227650	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5400.00	16-SEP-2031	ACIPP4586C					FY-7
P	NA	SUBBALAKSHMI	P	NA	DASARADHI	D NO 211076 1ST LINE SRI NAGAR SATYANARAYANA PURAM VIJAYAWADA	INDIA	ANDHRA PRADESH	NTR	520011		IN300394-13650804-37033	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4800.00	16-SEP-2031	ADKPP5793J			PDASARADHI		FY-7
SRIRAMULU	NA	CHALLAGUNDLA	NA	NA	NA	DNO 132466 SANKAVARI STREET VIDYADHARAPURAM VIJAYAWADA KRISHNA	INDIA	ANDHRA PRADESH	NTR	520012	0048364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SUREKHA	NA	KANCHERLA	NA	NA	NA	K L N PRASAD 25413 FORT ROAD MACHILIPATNAM KRISHNA	INDIA	ANDHRA PRADESH	KRISHNA	521001	0069718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KASTURI	BAI	M	NA	NA	NA	WOLATE MIRIYALA HARNADA BABU CODINDIKURTHI SEETHARAMAIAH SONS NEWFIRM MERCHANTS MACHILIPATNAM KRISHNA	INDIA	ANDHRA PRADESH	KRISHNA	521001	0077848		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	BKOPM4488F			NOMINATION RECEIVED REFERTO KYC SCANNER		FY-7
MOGALISETTY	ANAND	PRASADSWARUP	DR	M	SUBBARAO	22120 RAMANAIDUPET MASULIPATNAM KRISHNA	INDIA	ANDHRA PRADESH	KRISHNA	521001	0082711		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	ACBPM6031C					FY-7
KOTA	MEHAR	PRASAD	G	V	PRASAD	KOTA MEHAR PRASAD ADVOCATE 17315 MACHILIPATNAM	INDIA	ANDHRA PRADESH	KRISHNA	521002		IN306114-90711810-1190053045	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	16-SEP-2031	ANBPK2419D			KOTAKAMALAM ADURI		FY-7
GUTTIKONDA	VENKATA	KRISHNARAO	PITCHAIAH	NA	GUTTIKONDA	PO CHINAKALLEPALLI VIA KODALI DIST KRISHNA PIN KARIMNAGAR	INDIA	ANDHRA PRADESH	KRISHNA	521132	0036224		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
VENKATESWARARAO	NA	CHAVALI	SOMASEKHARAM	NA	CHAVALI	PO CHINAKALLEPALLI VIA KODALI DIST KRISHNA DIVIT QPIN KARIMNAGAR	INDIA	ANDHRA PRADESH	KRISHNA	521132	0049750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
VISWESWARA	RAO	BEERAKA	NA	NA	NA	NEHRU NAGAR NANDIGAMA KRISHNA DIST AP KRISHNA	INDIA	ANDHRA PRADESH	NTR	521185	0079892		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1728.00	16-SEP-2031						FY-7
TADIKONDA	JANARDHAN	RAO	NA	NA	NA	KONDAPALLI KRISHNA DIST ANDHRA PRADESH KRISHNA	INDIA	ANDHRA PRADESH	NTR	521228	0079672		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
SAROJINI	DEVI	DUGGIRALA	BHASKARA	PRASADA	RAO	CO GUDIVADA DIAGNOSTIC CENTRE GUDIVADA A P KRISHNA	INDIA	ANDHRA PRADESH	KRISHNA	521301	0059662		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1680.00	16-SEP-2031				BHASKARAPRASADARAODUGGIRALA		FY-7
SREEMANNARAYANA	NA	NERELLA	NA	NA	NA	MS SIRISHA MEDICALS 1680 SATYANARAYANA PURAM GUDIVADA KRISHNA	INDIA	ANDHRA PRADESH	KRISHNA	521301	0079538		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031						FY-7
P	KRISHNA	VENI	WO	P	SURYANARAYANA	2ND LINE ASHOKNAGAR GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	0051875		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
MURALI	NA	RAMNATH	NA	NA	NA	JANATHA NURSING HOME KAKANI ROAD NR RAILWAY GATE GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	0077877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1728.00	16-SEP-2031	BYUPR2165L			VASUDEVRAMT HANUJA		FY-7
MALLESWARI	R	LN	NA	NA	NA	D NO 9718 RAILPET GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522001	0078075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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RAMADAS	NA	PADALA	NA	NA	NA	ADVOCATE 6TH LINE BROADIPET GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0046112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
MALLIKHARJUNA	SARMA	VELAVARTHI PATI	NA	NA	NA	PANDAREPURAM 6TH LANE H NO 57240 GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0078073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
MALLIKHARJUNA	SARMA	VELAVARTHI PATI	NA	NA	NA	PANDAREPURAM 6TH LANE H NO 57240 GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0078073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
VANISREE	NA	TIMIRI	NA	NA	NA	CO SRI T S SUBRAHMANYAM 542381 613 BRODIPET GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522002	0080073		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				TSSUBRAHMANYAM		FY-7
HYMAVATHI	NA	DODDA	NA	NA	NA	DNO23921 TO 23 DODDAVARI VEEDHI OPPVASAVI CONVENT R AGRAHARAM GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	0077120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
HYMAVATHI	NA	DODDA	NA	NA	NA	DNO23921 TO 23 DODDAVARI VEEDHI OPPVASAVI CONVENT R AGRAHARAM GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	0077120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
KUMARA	SWAMY	RAYAVARAN	NA	NA	NA	D NO241653 5TH LANE NALLACHERUVU GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	0077648		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031						FY-7
PADMAVATHI	NA	DODDA	NA	NA	NA	DNO23921 TO 23 DODDAVARI VEEDHI OPPVASAVI CONVENT R AGRAHARAM GUNTUR AP GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	0078363		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
VENKATASATYANARAYANA	VARAPRASAD	DOD	NA	NA	NA	DNO23921 TO 23 DODDAVARI VEEDHI OPPVASAVI CONVENT R AGRAHARAM GUNTUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522003	0079881		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
SAMYUKTA	NA	VADLAMANNATI	NA	NA	NA	CO V KUSHAL RAM FLAT NO101 DAMODAR RESIDENCY 3RD LANE KRISHNA NAGAR NR P F OFFICE GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522006	0078985		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AQFPV2690C					FY-7
PRADEEP	KUMAR	BOLISETTY	NA	NA	NA	16 3 6 3 21 ST WARD S P P ROAD PONNUR GUNTUR	INDIA	ANDHRA PRADESH	GUNTUR	522124		12081801-16208928-919581019449	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	16-SEP-2031	CJBPB1879G					FY-7
PUSHPALATHA	NA	KURAPATI	NA	NA	NA	CODRKRAJAHARTNAM SHANTHI NURSING HOME CHILAKALURPET GUNTUR DT AP GUNTUR	INDIA	ANDHRA PRADESH	PALNADU	522616	0078362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
RAJAMMA	NA	MANNAM	NA	NA	NA	MVMNURSING HOME RAMAKURUVARI ST SANTHAPET ONGOLE AP PRAKASAM	INDIA	ANDHRA PRADESH	PRAKASAM	523001	0078639		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2592.00	16-SEP-2031						FY-7
A	NA	RADHA	S	NA	AKKARAJU	H NO 21 5 33 1 NALLAMALAVARI THOTA KANDUKUR TOWN AND MANDAL PRAKASAM DISTRICT HYDERABAD ANDHRA PRADE	INDIA	ANDHRA PRADESH	PRAKASAM	523105		IN302269-12373530-4401512595	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	AORPA5607G			RAMACHANDRU NISIVASUBRAHMANYAM		FY-7

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SUVARATA	CHANDRA	AKURATHI	NA	NA	NA	SHARADA NURSING HOME CHIRALA PRAKASAM	INDIA	ANDHRA PRADESH	BAPATL A	523155	0079032		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	ABDPA3662J					FY-7
KAKARLA	SAI	KRISHNA	NA	NA	NA	CO PRASAD 52842 6 TH LANE L P ROAD DARSI PRAKASAM ANDHRA PRADESH PRAKASAM	INDIA	ANDHRA PRADESH	PRAKAS AM	523247		12088700-21556510-17392612000079	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	JUTPK7115L			KAKARLAPRASAD		FY-7
LAKSHMINA RAYANA	NA	SATULURI	NA	NA	NA	VALAPARLA PO PRAKASAM DT ANDHRA PREDESH PRAKASAM	INDIA	ANDHRA PRADESH	BAPATL A	523260	0040626		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	16-SEP-2031						FY-7
ANIL	KUMAR	REDDYISKA	NA	NA	NA	1517 BRINDAVANAM NELLORE A P NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524001	0076483		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031	AACPI7449D					FY-7
GANUGAPENTA	RAJENDRA	BABU	G	NA	KRISHNAIAH	26426 A K NAGAR 5TH STREET POSTAL COLONY NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524004		IN300394-13766040-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AGFPG3041E			VVASANTHALAKSHMI		FY-7
BEERAKA	NA	GIRI	B	V	KCHETTY	937 BEERAKAVARI STREET NELLORE DIST SULLURPET ANDHRAPRADESH PIN NELLORE	INDIA	ANDHRA PRADESH	TIRUPATI	524121	0034295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
P	NA	VENKTRAM AJAH	NA	NA	NA	10345A1 COOPERATIVE COLONY KAVALI NELLORE	INDIA	ANDHRA PRADESH	NELLOR E	524201	0085170		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AEGPP1748C				GRAGHUNADH	FY-7
GARUDA	NA	RATNAMALA	NA	NA	NA	RAMAKRISHNA MEDICAL STORES 26263KOTHA ROAD VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATANAM	530001	0077004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
GARUDA	NA	RATNAMALA	NA	NA	NA	RAMAKRISHNA MEDICAL STORES 26263KOTHA ROAD VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATANAM	530001	0077004		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
SATYAVATHI	NA	JILLUDINUDI	NA	NA	NA	21365 BURUJAPETA OPP A S R MAHILA BHAVAN VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATANAM	530001	0079551		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031						FY-7
NARAYANARAO	NA	TURPATI	NA	NA	NA	DOCTORS ENCLAVE KRISHNA NAGAR VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATANAM	530002	0078302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031						FY-7
PRAMOD	KUMAR	CH	NA	NA	NA	CO DR CH GNANESWAR 15123 KRISHNANAGAR VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATANAM	530002	0078563		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	16-SEP-2031					CHGNANESWAR	FY-7
SUBBA	RAJU	GOTTUMUKALA	NA	NA	NA	CODRGRAMAKRISHNAN RAJUMDDGO 1437291 KRISHNA NAGAR VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATANAM	530002	0079017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2332.00	16-SEP-2031	AABHG0219E					FY-7
VENKATA	HARI	PRASADK	NA	NA	NA	D NO 15 12 18 7 ESWARD APARTMENT KRISHNA NAGAR MAHARANIPETA VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATANAM	530002	0080099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
AJIT	KUMAR	BANTHIA	JAICHAND	LALL	BANTHIA	D NO 9 29 20 4 F NO 202 ROSHAN TOWERS 6AND7 BALAJI NAGAR CBM COMPLEX VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATANAM	530003		IN302324-10392447-501000009856	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1034.40	16-SEP-2031	ABXPB0975H			NITESHBANTHIA		FY-7

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B	PARVATI	RAO	NA	NA	NA	DO DR B KAILAS RAO 28 PRUSHNI DOCTORS COLONY VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530013	0076674		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031						FY-7
KAILAS	RAO	BATTULA	NA	NA	NA	PRUSHNI 28 DOCTORS COLONY SEETHAMMADHARA VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530013	0077651		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
CHAITANYA	SREE	KRISHNACH ALASANI	SREE	RAMA	KRISHNACH ALASANI	5111 LANSUM OXYGEN TOWERS FLAT NO 3008 SEETHAMMADHARA AKKAYAPALEM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530013		12081800-35152548-6001527498	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	AHGPC5277Q					FY-7
DEVIKA	VENKATALA KSHMI	ATLURI	NA	NA	NA	DOOR NO 50 81 35 1 SRIRAMA CLINIC SANTHIPURAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0076925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031	ACEPA9514F					FY-7
RAJESWARA	RAO	KODALI	NA	NA	NA	47921 PRERNA SERGICAL CHILDRENS HOSPITAL DWARKA NAGAR VIZOY VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0078903		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031	ACMPK4557G					FY-7
VASANTHI	NA	K	NA	NA	NA	47921 PRERNA SERGICAL CHILDRENS HOSPITAL DWARKA NAGAR VIZAG VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530016	0080093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031	ACMPK4558K					FY-7
MRSMANJU LAVANI	NA	KOPPULA	NA	NA	NA	41 G K MANSIONS PEDA WALTAIR JUNCTION VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530017	0077819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
MANJULA	VANI	KOMAKULA	NA	NA	NA	41 G K MANSION PEDA WALTAIR JUNCTION VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	VISAKH APATA NAM	530017	0078109		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031				TILAKVGKKOMA KULA		FY-7
VIJAYA	LAKSHMI	KOTLA	NA	NA	NA	71102 MUNICIPAL QUARTERS CHINNAVALUR PIN VISAKHAPATNAM	INDIA	ANDHRA PRADESH	NELLOR E	530023	0080092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031						FY-7
BALASUBRA MANYA	GUPTA	TAMMANA	NA	NA	NA	GENERAL MEDICAL STORES STATION ROADANAKAPALLE VISAKHAPATNAM VISAKHAPATNAM	INDIA	ANDHRA PRADESH	ANAKA PALLI	531001	0076528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1728.00	16-SEP-2031						FY-7
NAGESWAR A	RAO	GRANDHI	NA	NA	NA	SARADA MEDL MAIN ROAD ANAKAPALLE AP VISAKHAPATNAM	INDIA	ANDHRA PRADESH	ANAKA PALLI	531001	0078154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1728.00	16-SEP-2031						FY-7
T	RAMAMOOTY	SETTY	NA	NA	NA	SAROJA CLINIC CHINTAVARI ST ANAKAPALLE VISAKHAPATNAM	INDIA	ANDHRA PRADESH	ANAKA PALLI	531001	0079752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	828.00	16-SEP-2031						FY-7
PALURI	NA	SHAILAJA	NA	NA	NA	DODR P SESHAGIRI RAO SANJEEVA SRINIVASA NURSING HOME KANUKURTIVANI ST VIZIANAGARAM	INDIA	ANDHRA PRADESH	VISAKH APATN AM	531202	0078399		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1728.00	16-SEP-2031						FY-7
PANTULA	PANDURAN GA	RAO	NA	NA	NA	MSVIZIA MEDLSTORES BRIDGE ROAD SRIKAKULAM AP SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAK ULAM	532001	0078349		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
PANDURAN GARAO	KILLAM	SETTY	NA	NA	NA	SRISATYA SAI NURSING HOME CONVENT JUNCTION SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAK ULAM	532001	0078560		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
VENKATA	SURYAKUMARI	KILLAMSETTY	NA	NA	NA	WO KILLAMSETTY PANDURANGA RAO CONVENT JUNCTION SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	0080095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	756.00	16-SEP-2031						FY-7
VENKATA	SURYAKUMARI	KILLAMSETTY	NA	NA	NA	WO KILLAMSETTY PANDURANGA RAO CONVENT JUNCTION SRIKAKULAM	INDIA	ANDHRA PRADESH	SRIKAKULAM	532001	0080095		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	756.00	16-SEP-2031						FY-7
LAKSHMI	VENKIAH	KOTHA	NA	NA	NA	GUPTHA EMPORIUM 13162 SURYARAO PET KAKINADA AP EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINADA	533001	0077722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
DHARMARAO	NA	DARAPUREDDY	D		VENKANNA GARU	ROYAL ESTATES SESHASAI STREET RAMA RAO PET KAKINADA EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINADA	533004	0035888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
VASAMSETTI	VENKATESWARA	RAO	V	NA	SATYANARAYANA	SO VASAMSETTI SATYANARAYANA316AM ADHUR NAGARS ATCHUTHAPURAMKAKINADA RURALEAST GODAVARIANDHRA PRADESH	INDIA	ANDHRA PRADESH	KAKINADA	533004		12088800-33654920-28001511574	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	16-SEP-2031	AFUPV7073H			HEMASATYACHANDRAVASAMSETTI		FY-7
BHARATHI	VEDAGARBAHA	NARASIMHA	NA	NA	NA	SWARUPINI NURSING HOME SRI RAMA NAGAR RAJAHMUNDRYANDHRA PRADESH EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533101	0076817		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
VENKATA	SUBRAMANYAM	KUSUMANCHI	NA	NA	NA	19410 RAMACHANDRARAO PET RAJAHMUNDRY EGD EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533101	0079898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031	DJAPK9896P					FY-7
VENKATA	PRABHAKARAMMA	KOKKIRALA	NA	NA	NA	CO PANI MEDICALS MANGALAVARAPUPET RAJAHMUNDRY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533101	0080084		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
MURALI	SREEDHARA	BABUESKALA	NA	NA	NA	75616 PRAKASHNAGAR RAJAHMUNDRY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533103	0078074		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
BHASKAR	RAO	JAGATHA	NA	NA	NA	59115 PT COLONY RAJAHMUNDRY EAST GODAVARI	INDIA	ANDHRA PRADESH	EAST GODAVARI	533105	0076669		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	16-SEP-2031						FY-7
SANKABATHULA	NA	GANDHI	NA	NA	NA	ANGARA KAPILESWARAPURAM MANDALAM EGDIST APSTATE EAST GODAVARI	INDIA	ANDHRA PRADESH	KONASEEMA	533307	0075332		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4464.00	16-SEP-2031						FY-7
SAPNA	SREE	KOTIKALAPUDI	NA	NA	NA	CODRKKVDURGADAS TUNI EAST GODAVARI DIST AP EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINADA	533401	0078987		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
K	K	MOHANRAO	VEERABHADRA		KOPPULA	VEERABHADRA RAO CLINIC GOLLAPROLU EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINADA	533445	0040068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
M	V	KRISHNARAO	M	NA	VENKATRAYUDO	SRINIVASA MEDICAL STORES PITHAPURAM EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINADA	533450	0042076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
M	V	KRISHNARAO	M	NA	VENKATRAYUDO	SRINIVASA MEDICAL STORES PITHAPURAM EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINADA	533450	0042076		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
B	SURYANARAYANA	RAJU	BHOOPATHI	RAJU	VEERRAJU	SRI VEERRAJU NURSING HOME PYDIKONDALA ST YANAM EAST GODAVARI	INDIA	ANDHRA PRADESH	KAKINADA	533464	0034225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
CHELAMCHERLA	NA	DHANALAKSHMI	SATYANARAYANA	MURTHY	CHILAKALA	4192A1 SUBBARAO PETA T P GUDEM TADEPALLIGUDEM	INDIA	ANDHRA PRADESH	GODAVARI	534101		IN301774-14371813-36262200017545	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AJWPD5195N			CHELAMCHARLA VENKATAAPPAL ARAJUKUMAR		FY-7
SURYAVATI	NA	PENMETSA	NA	NA	NA	CODRKRISHNAM RAJU TAGORE STREET RAMCHANDRA RAO PET TADEPALLIGUDEM WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534102	0079027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
ANNAPURNA DEVI	NA	MADIPALLI	SREE	KRISHNA	MURTY	BHIMAVARAM WEST GODAVARI ANDRA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534201	0032932		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2232.00	16-SEP-2031	BAUPM8214K			GUGGILAMCHAL AMAIAHSRESTY		FY-7
CHANDRAVATHI	NA	MADIPALLI	MADIPALLI	SREE	KRISHNA	MARELLAVARI STREET BHIMAVARAM WEST GODAVARI ANDHRA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534201	0035112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2664.00	16-SEP-2031						FY-7
MADIPALLI	NA	CHANDRAVATHI	NA	NA	NA	MARELLAVARI STREET BHIMAVARAM WEST GODAVARI ANDHRA WEST GODAVARI D NO 23129	INDIA	ANDHRA PRADESH	GODAVARI	534201	0042229		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
M	NA	RAVINDRAN ADH	VENKATESWARA	NA	RAO	SARRAJUVARI STREET BHIMAVARAM WEST GODAVARI DIST WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534201	0083444		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
SURENDRAKUMAR	KAGOLANU	VENKATA	NA	NA	NA	91113MARUTHI NAGAR BHIMAVARAM W G DISTRICT AHDHRA PRADESH WEST GODAVARI	INDIA	ANDHRA PRADESH	WEST GODAVARI	534203	0079537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
ANANDA	RAO	PADDALA	NA	NA	NA	D NO 1119 KHANDAVALLI PERAVALI TANUKU AP TANUKU AP	INDIA	ANDHRA PRADESH	GODAVARI	534211		IN301983-10585063-257010100068004	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	ATXPP0697E					FY-7
ANANTH	MOKSHAGUNDRAM	MOORTHY	B	M	LMOORTHY	CO PALACHANDRA SECRETARY THE ANDHRA SUGARS LTD TANUKA WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534215	0085836		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	ACLPM7261N					FY-7
B	V	RRMOHANGUPTA	B	V	RADHARAMANA	POST BOX NO 7 BONDADA ESTATES PALAKOL WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534260	0061511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				BONDADASITA		FY-7
B	V	RRMOHANGUPTA	B	V	RADHARAMANA	POST BOX NO 7 BONDADA ESTATES PALAKOL WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534260	0061511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				BONDADASITA		FY-7
CHERUKURI	VISWANADHA	RAJU	VENKATA	NA	NARASIMHARAO	HNO4913 TIRUMALA NURSING HOME KOTHA PETA PALAKOL WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534260	0075569		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
KUKKALA	NAGENDRA	BABU	KUKKALA	NA	SATYANARAYANA	3104 BHAGGESWARAM BHAGGESWARAM WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534260		12033200-93627591-917995317160	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	BVMPN2270B			KUKKALASATYA NARAYANA		FY-7
VENKATALINGAM	NA	GUDIVADA	NA	NA	NA	OPPSESHAMAHAL PERAVALLI TANUKU TANUKU TQ WGOT AP WEST GODAVARI	INDIA	ANDHRA PRADESH	GODAVARI	534328	0079876		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1728.00	16-SEP-2031						FY-7
DURGA	BHAGYA	LAKSHMI	NA	NA	NA	4234 KAVITA KOTHAGRAHARAM VIZIANAGARAM VIZIANAGARAM	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535001	0076947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	16-SEP-2031				DVGRAJESH		FY-7
GAJA	LAKSHMI	VELIDI	NA	NA	NA	W O P JAGADEESH BABU HOUSE NO 22 138 MAIN ROAD OPP C K M G J COLLEGE NELLIMARLA VIZIANAGARAM ANDHRA	INDIA	ANDHRA PRADESH	VIZIANAGARAM	535217		IN301862-65040757-55860100000897	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	984.00	16-SEP-2031	ACOPV2962N					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PATRE	S	RAJASHEKHAR	PATRE	K	SHIVAPPAIA	28 LAVELLE ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	0043973		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AANPP0410E					FY-7
GNANAMMA	NA	S	NA	NA	NA	HEMA CLINIC 3RD STREET MACKAN ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	0076981		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3024.00	16-SEP-2031						FY-7
GOPINATH	NA	KT	NA	NA	NA	138 SEPPINGS ROAD BANGALORE PIN BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	0077408		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
RODDOM	NA	SATISH	RODDOM	NA	SUBRAMANYA	4245TH A MAIN HRBR BLOCK2 BANGALORE	INDIA	KARNATAKA	BANGALORE	560001	0084296		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
RAMANATHAN	NA	REVATHI	NA	NA	NA	NO 13 ARMSTRONG ROAD SHIVAJINAGAR BANGALORE G P BANGALORE NORTH BANGALORE	INDIA	KARNATAKA	BANGALORE	560001		12080400-00089541-103801010015938	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	ACKPR8858D			RAMANATHAN RATHIPRIYA		FY-7
AMRUTHA	KUMARI	S	NA	NA	NA	NO 64 I FLOOR CHOWDESHWARI TEMPLE STREET BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0076491		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031	AOLPA4939D			HARSHAOP		FY-7
MRIDULA	NA	G	NA	NA	NA	NO13 1ST FLOOR 9TH CROSS CUBBONPET BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0077005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	16-SEP-2031						FY-7
M	NA	OMPRAKASH	NA	NA	NA	NO 641ST FLOOR CHOWDESWARI TEMPLE STREET BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0077880		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AXPPM4644J			HARSHAOP	SAMRUTHAKUMARI	FY-7
KISHORE	KUMAR	HUF	NA	NA	NA	NO78 MURUGAN MANSION 3RD FLOOR SRI V S T STREET AVENUE ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002	0085802		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031	AACHK7029M					FY-7
JAGADISH	K	NA	NA	NA	NA	NO 16 1ST FLOOR MS LANE NAGARATHPET ANGALORE NORTH BANGALORE CITY BANGALORE	INDIA	KARNATAKA	BANGALORE	560002		12036000-03548871-89480100008641	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81.60	16-SEP-2031	BGCPJ3823M					FY-7
SUNIL	P	CHOUHANHUF	PARASMAL	NA	SOGMAL	NO 861 M M LANE JUMMA MASJID ROAD AVENUE ROAD CROSS BANGALORE	INDIA	KARNATAKA	BANGALORE	560002		IN302148-10862078-512515808	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1944.00	16-SEP-2031	AAFHP7323C					FY-7
MANGALA	G	KAMATH	NA	NA	NA	107 HARITHA APTS 112 FIFTH MAIN 11TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0059511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031				GANESHLKAMATH		FY-7
K	R	VANKATARAMAN	NA	NA	NA	RAMPRASAD NO62 62 PALACE LOWER ORCHARD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0077472		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031				KVASHOK		FY-7
RISHIKESH	SHIVARAO	KALYANPUR	NA	NA	NA	A32 DATTA PRASAD COOPERATIVE HOUSING SOCIETY LIMITED 10610TH MAIN ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0078654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
S	NA	SRIVATSA	NA	NA	NA	NO 10 4TH CROSS ROAD MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031				SBALAGOPALAN		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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S	NA	SRIVATSA	NA	NA	NA	NO 10 4TH CROSS ROAD MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031					SBALAGOPALAN	FY-7
SHAILESH	NA	PRABHU	NA	NA	NA	88 4TH MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2592.00	16-SEP-2031	AJCPP0593Q			SHEETALKAMAT	VILASINIBAI PRABHU	FY-7
T	YATHINDRA	BABU	NA	NA	NA	304B SANGEETHA APPARTMENT 5TH CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0079702		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031						FY-7
VASUDEV	NA	PRABHU	NA	NA	NA	88 4TH MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003	0080120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1944.00	16-SEP-2031	AIBPP9732D				NARAYAN PRABHU	FY-7
GANESH	MOHAN	MURGAN	NA	NA	NA	FLAT NO D 403 4TH FLOOR RAJESHREE APARTMENT 4TH CROSS MAIN RD MALLESHWARAM BANGLORE	INDIA	KARNATAKA	BANGALORE	560003		12067400-00224083-916010078478625	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4944.00	16-SEP-2031	CYUPM6504K					FY-7
SHALINI	NA	RAMACHANDRA	RAMACHANDRA	NA	REDDY	NO 41 1ST CROSS MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560003		IN300214-14052853-400003409420019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	357.60	16-SEP-2031	BHVP59826D					FY-7
K	R	MOHANKUMAR	K	V	RAJAGOPAL	NO 502 ASHWATHA KATTA ROAD VISVESWARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0040123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
K	R	MOHANKUMAR	K	V	RAJAGOPAL	NO 502 ASHWATHA KATTA ROAD VISVESWARAPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0040123		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SREEDHARA	V	DONTHI	D	S	VGUPTA	1855 EAST ANJANEYA TEMPLE STREET BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0067658		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2664.00	16-SEP-2031					DSSHYLAJA	FY-7
C	B	MUKUND	NA	NA	NA	78117 SURVEYOR STREET BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0076747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
C	B	MURALI	NA	NA	NA	78117 SURVEYOR STREET BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0076798		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					SLGEETHANJALI	FY-7
C	B	MURALI	NA	NA	NA	78117 SURVEYOR STREET BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0076803		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					SCLNMURTHY	FY-7
C	B	MUKUND	NA	NA	NA	78117 SURVEYOR STREET BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0076804		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					SCLNMURTHY	FY-7
KUDPI	GIRIJA	SHENOY	NA	NA	NA	KALYANINO 55TATA SILK FARM BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0077438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
MPRABHAKAR	NA	GUPTA	NA	NA	NA	492NEELADRI SHANKAR MUTT ROAD SHANKAR PURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0078116		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	16-SEP-2031	AB2PG4436E				MPREENATH GUPTA	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUSHEELAK G	NA	NA	NA	NA	NA	NO38 RANGARAO ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0079643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031					SUSHEELAKG	FY-7
SUSHEELAK G	NA	NA	NA	NA	NA	NO38 RANGARAO ROAD SHANKARPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560004	0079643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031					SUSHEELAKG	FY-7
C	S	NARASIMHA MURTHY	NA	NA	NA	NO 76 KRISHNARAJENDRA ROAD BASAVANGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN301135-13625046-16001	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031	AERPNO924M			NMOHAN		FY-7
M	N	SUBRAMANYA	MAYASANDRA	NA	NARASIMHAIAH	NO 40 POLICE STATION ROAD BASAVANAGUDI BANGALORE	INDIA	KARNATAKA	BANGALORE	560004		IN302148-11009490-6448	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	AEOPS8619H			MSRAJESWARI		FY-7
DATHOO	NA	GNANESHWARI	DATHOO	NA	MUDALIAR	NO50 LAZER ROAD LAYOUT FRASER TOWN BANGALORE	INDIA	KARNATAKA	BANGALORE	560005	0035789		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BHARATHISH	PRALHAD	SHIRAHATTI	NA	NA	NA	MF 419 BDA MIG FLATS CAMBRIDGE LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031						FY-7
BHARATHISH	PRALHAD	SHIRAHATTI	NA	NA	NA	MF 419 BDA MIG FLATS CAMBRIDGE LAYOUT BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076550		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031						FY-7
B	A	NAVEENKALA	NA	NA	NA	7982 LAKSHMI MARKET OLD MADRAS ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0076561		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
K	H	SARASWATHI	NA	NA	NA	CO BRINDAVAN GARMENTS 33 CAMBRIDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0077452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	16-SEP-2031						FY-7
K	H	SARASWATHI	NA	NA	NA	CO BRINDAVAN GARMENTS 33 CAMBRIDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0077452		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	16-SEP-2031						FY-7
KHNAVNEET	NA	KUMAR	NA	NA	NA	33 CAMBRIDGE ROAD ULSOOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560008	0077693		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
AMBIKA	NA	KUMAR	NA	NA	NA	32 301 ROYAL MANOR APTS NO182 KODIHALLI HAL 3 STAGE BANGALORE BMR BBMP BANGALORE	INDIA	KARNATAKA	BANGALORE	560008		12027000-00194820-67071723622	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AAQPK3124P					FY-7
KANTI	LAL	KOTHARI	NA	NA	NA	COPAXAL CHEMICAL IND P LTD 2ND FLOOR 11 VINAYAKA TOWER 1ST CROSS GANDHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	0077440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2448.00	16-SEP-2031						FY-7
BABULAL	NA	KOTHARI	NA	NA	NA	COPAXAL CHEMICAL IND P LTD 2ND FLOOR 11VINAYAKA TOWER 1ST CROSS BANGALORE GANDHINAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009	0077441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2448.00	16-SEP-2031						FY-7
MURLI	MANOHAR	SELVI	NA	NA	NA	502 SIDDHARTH APPARTMENT GANDHINAGAR BANGALOR BANGALORE	INDIA	KARNATAKA	BANGALORE	560009		12070200-00557966-916010025356639	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031	GPBPS9294N					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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R	NA	JAGANNATH	LATE	SRI	GRAMASWAMY	213E 6TH CROSS 1ST MAIN III PHASE MAJUNATHNAGAR W CHORD ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0045863		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
GEETHA	NA	N	NA	NA	NA	NO 760 V BLOCK RAJAJI NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0077021		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					KPRAKASH	FY-7
J	NA	SHANKAR	NA	NA	NA	SUMUKHA 213E 6TH CROSS 1ST MAIN 3RD PHASE MANIUNATHANAGAR WEST OF CHORD ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0077265		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	16-SEP-2031						FY-7
M	AMARNATH	SINGH	NA	NA	NA	NO 2005 7TH MAIN DBLOCK II ND STAGE RAJAJI NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0077915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031					CHAMANASINGH	FY-7
M	AMARNATH	SINGH	NA	NA	NA	NO 2005 7TH MAIN DBLOCK II ND STAGE RAJAJI NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0077915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031					CHAMANASINGH	FY-7
JAGANNATH	NA	R	NA	NA	NA	213E6TH CROSS1ST MAIN 3RD PHASEMANIUNATHA NAGARWCR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560010	0078663		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	504.00	16-SEP-2031						FY-7
SOMASHEKAR	B	K	NA	NA	NA	NO 366 3RD B MAIN ROAD 1ST STAGE 2ND PHASE MANIUNATH NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560010		IN302148-10709356-411101061728	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	BDLPS8194J					FY-7
C	V	VENKATANA RAYANARAO	NA	NA	NA	NO 10 SIXTH CROSS L I C COLONY THIRD BLOCK EAST JAYANAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	0076753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031						FY-7
V	NA	ANIRUDH	NA	NA	NA	19VII CROSS II BLOCK JAYANAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560011	0079934		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4147.00	16-SEP-2031					VAMULYA	FY-7
MADHUSUDHAN	NA	G	NA	NA	NA	FLAT NO 70 13 TH MAIN ROAD 4 TH BLOCK EAST JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560011		12033200-05927284-109601011000612	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	ACGPM5639M					FY-7
HARISH	BABU	RS	SATYAM	R	N	441KAVYA TARASU ROAD 8TH MAIN ROAD HANUMANTHA NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560019	0085216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	180.00	16-SEP-2031	ACOPR7282D				KANTHARSL	FY-7
N	V	KGUPTA	NA	NA	NA	44 NAGAPPA STREET SESHADRIPURAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560020	0078311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					RNSUJATHA	FY-7
KUSHA	K	NATH	KASHINATH	NA	SHANKAR ARAYAN	7677 2ND MAIN SESHADRIPURAM BANGALORE OPPOSITE LAXMI NURSING HOME BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560020		IN300513-82105547-1175101031728	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	BVUPK5470Q				KASHINATHS	FY-7
V	GOWRAN	VENKATARAMAN	LATE	G	VENKATAR AMAN	NO 3727A SUBBRAMANYA NAGAR SRIRAMPURAM POST BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560021	0050031		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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GOWRAN	NA	V	NA	NA	NA	NO3727A SUBRAMANYANAGAR SRIRAMPURAM PO BANGALORE BANGALORE SO SUKHARAM NO 5710TH CROSS NEAR MAGDI STATION K P AGRAHARAMAGADI ROAD MAGADI R BENGALURU	INDIA	KARNATAKA	BANGA LORE	560021	0079907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031						FY-7
MUKESH	NA	KUMAR	NA	NA	NA	NO 96 5 29 G 1 SHYAMS RESIDENCY STH MAIN ANANDA NAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGA LORE	560023		12081601-25129070-66980100002015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	76.80	16-SEP-2031	CWDPK8371B			NORTINORTI		FY-7
N		SULOCHANA SHAMANNA S		A	SHARMA	CO N NANJAMMA SIDE OF T CHELUVAPPA COMP AVALAHALLY G E F POST MYSORE RD BANGALORE	INDIA	KARNATAKA	BANGA LORE	560024		IN302679-35879357-20401513243	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	16-SEP-2031	BFNPS8826P					FY-7
N		LALITHA KUMARI	NA	NA	NA	36 VII CROSS VI MAIN SAMPANGI RAMA NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560026	0078309		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031				NNANJAMMA		FY-7
MUNISWAMY	DURGAM	V	D	VYANKATS WAMI	SETTY	CO U B RAMCHANDRA RAO 37130 SIXTH CROSS ST WILSON GARDENS BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0042129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
SUDHA	NA	GURUNATH T		V	GURUNATH	CO U B RAMCHANDRA RAO 37130 SIXTH CROSS ST WILSON GARDENS BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0048426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SUDHA	NA	GURUNATH T		V	GURUNATH	CO U B RAMCHANDRA RAO 37130 SIXTH CROSS ST WILSON GARDENS BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0048426		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
CHAYA	NA	DEVI	NA	NA	NA	30III MAIN C K C GARDEN SHANTINAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0076740		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2280.00	16-SEP-2031				NSRINIVASAMURTHY		FY-7
PRAFULLA	P	S	NA	NA	NA	7073RD CROSS LALBAGH ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0078405		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
CHAYA	NA	DEVI	SRINIVASA	NA	MURTHY	NO30 II MAIN EKCGARDENS SHANTINAGAR POST BANGALORE	INDIA	KARNATAKA	BANGA LORE	560027	0082864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	168.00	16-SEP-2031				NSRINIVASAMURTHY		FY-7
SUSHEELA	NA	NA	NA	NA	NA	21 12 TH MAIN ROAD HOMBE GOWDA NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560030	0079157		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
RAVISHANKAR	NA	PATIL	DR	RF	PATIL	303 BLOCK I MARADHALLILAYOUT RAVINDRANATH TAGORE NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560032	0045448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
REKHA	N	MURTHY	NA	NA	NA	NO 15 ASHRAYA APARTMENTS ATMANANDA COLONY MAIN RD R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560032	0078738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1404.00	16-SEP-2031						FY-7
U	R	NMURTHY	NA	NA	NA	NO 15 ASHRAYA APARTMENTS ATMANANDA COLONY MAIN RD R T NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560032	0079799		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1404.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ROMI	NA	SABHARWAL	HARBANSAL	NA	SABHARWAL	PRESTIGE PINEWOOD FLAT NO 1144 TOWER 01 ST BED CAUVERY COLONY BANGALORE SOUTH BENGALURU	INDIA	KARNATAKA	BANGALORE	560034		IN303270-10495523-19890100005723	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	BSDPS3561G					FY-7
HANDE	H	N	NA	NA	NA	HANDE MEDICALS K R PURAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560036	0077137		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031	ABCPH7447P			NOMINATION RECEIVED REFERTO KYCSCANNE		FY-7
BHANU	DURGA	NAGAPALLA VICHALLA	KAMESWARA	RAO	CHALLA	NO 59 CASCADING MEADOWS MARGONDANAHALLI ROAD T C PALYA POST BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560036		IN300214-13963031-761540000522	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	93.60	16-SEP-2031	AEHPC0956L					FY-7
PATTABHI	RAMAYYA	MACHIRAJU	VENKATA	SUBBA	RAYUDUM ACHIRAJU	SO MACHIRAJU VENKATA SUBBARAYUDU LATE NO 4 6TH CROSS CHITTAPPA LAYOUT BANGALORE KARNATAKA INDIA	INDIA	KARNATAKA	BANGALORE	560036		IN300513-19084869-3901580803	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AHHPM9515G			SREEDEVIMACHIRAJU		FY-7
PESI	NA	ASHROFF	NA	NA	NA	162 PARKSIDE MANOR 5TH MAIN DEFENCE COLONY INDIRANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560037	0078336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	ACBPS8515M					FY-7
RAMPRIYA	NA	NA	S	B	CHETTIAR	320 ORCHID KEERTHI FLORA KUNDALAHALLI CLY ITPL MAIN RD NR CMRIT COLLEGE BANGALORE	INDIA	KARNATAKA	BANGALORE	560037		12081600-00644280-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	76.80	16-SEP-2031	BRPPS3256P			BALAMURUGAN K		FY-7
TRIDEEP	NA	RAJ	BRAJENDRA	NATH	SINHA	FLAT NO 5 KINGSWAY TERRACE 1ST CROSS VISHWAIIT LAYOUT VIGHNAN NAGAR BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560037		IN300513-16573907-71096150006	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AETPR7850Q			VIJAYALAKSHMI RAJ		FY-7
OMPRAKASH	S	P	NA	NA	NA	NO 4046 SOBHA IRIS DEVERABISANAHALLI OUTER RING ROAD BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560037		IN302902-40282790-5301038398	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	AOKPP3233N					FY-7
D	NA	SRINIVASAN	S	NA	DHARMARAJAN	MEENAKSHI 1019B M G DCROSS INDIRA NAGAR 2ND STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	0035714		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
LAKSHA	K	N	NA	NA	NA	NO 19 I BLOCK II FLOOR KHB FLATS INDIRANAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	0077772		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	192.00	16-SEP-2031						FY-7
MOHAN	NA	DEVEGOWDA	NA	NA	NA	613 II MAIN I STAGE INDIRANAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560038	0077927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031						FY-7
D	S	SHIVANANDA	LATE	C	VSIDDAPPA GOWDA	KALPASHREE 1220 I MAIN VIJAYANAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	0035585		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2664.00	16-SEP-2031						FY-7
BHARAT	KUMAR	HEGDE	NA	NA	NA	2952 13B MAIN ROAD RPC LAYOUT VIJAY NAGAR 2ND STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	0076578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1656.00	16-SEP-2031				GEETHASHEGDE		FY-7
P	NA	RAJSHEKAR	NA	NA	NA	FLAT 608 VIJAY MANSION 1ST MAIN RPC LAYOUT VIJAYANAGAR 2ND STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	0078413		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7

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R	NA	JANARDHAN A	NA	NA	NA	2933 EAST OF CHORD ROAD VIJAYA NAGAR IIND STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560040	0078729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031						FY-7
REENIVASA REDDY	T		VENKATA	KONDA	REDDYTHUMMALA	NO 32 VINAYAKA LYT 2ND STAGE 4TH MAIN VIJAYANAGAR MARUTHI MANDHIR STRAIGHT ROAD BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560040		IN300513-14963576-5385331802	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AIOPR2376Q					FY-7
ANUP	KUMAR	SWAIN	LADU	KISHORE	SWAIN	HCL TECHNOLOGIES THE SENATE 331 ULSOOR ROAD BLUE DIRT BANGALORE	INDIA	KARNATAKA	BANGALORE	560042		IN302679-34500644-27001001111	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	516.00	16-SEP-2031	BHXP57757R					FY-7
CANNYSECURITIESPRIVATELIMITED	NA	NA	NA	NA	NA	NO 205 K KAMARAJA ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560042		IN302695-10001738-2142	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031	AABCC4850C					FY-7
B	RAMADAS	SHETTY	K	BHUJANGA	SHETTY	51 NAGASHREE 1ST FLOOR 9TH CROSS 1ST MAIN ROAD NR VIJAYA HOSPITAL GREEN PARK LAYOUT BANGALORE KARNAT	INDIA	KARNATAKA	BANGALORE	560043		IN301151-12948896-1841000021353	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AHHP58989C			SRNAGAPRASAD		FY-7
FURRUQH	NA	SAYEED	NA	NA	NA	NO 11 2ND CROSS RAMAKKA BLOCK MUDAMMA GARDENS BEUSON TOWN BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	0076964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
FURRUQH	NA	SAYEED	NA	NA	NA	NO 11 2ND CROSS RAMAKKA BLOCK MUDAMMA GARDENS BEUSON TOWN BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560046	0076964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
K	RAGHAVENDRA	RAO	NA	NA	NA	NO 356 PAVANA SIXTH MAIN BSK I STAGE IIND BLOCK BANGALORE	INDIA	KARNATAKA	BANGALORE	560050	0077495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				SHAMALA		FY-7
KANUMURI	NA	PUSHPAVALI	KSSVP	NA	MURTHYRAJU	178 A RAILWAY OFFICERS QUARTERS OPP TO CSI HOSPITAL BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560051		IN302902-42143606-101534833	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	ADSPK8893L					FY-7
VINOD	KUMAR	AGARWAL	NA	NA	NA	NO 2038 DOULAT MARKET 2ND CROSS SULTANPETH BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0061525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				KIRANAGARWAL		FY-7
VINOD	KUMAR	AGARWAL	NA	NA	NA	NO 2038 DOULAT MARKET 2ND CROSS SULTANPETH BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0061525		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				KIRANAGARWAL		FY-7
JUGRAJ	NA	JAIN	NA	NA	NA	COGREATER INDIA PAPERS PLASTICS 366KVTEMPLE STREET NEAR CHICKPET POLICE STATION SULTANPET CIRCLE BA	INDIA	KARNATAKA	BANGALORE	560053	0077267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031						FY-7
BASAVARAJU	NA	N	NA	NA	NA	678T ROADANCHEPET AVENUE ROAD CROSS BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0078189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	576.00	16-SEP-2031						FY-7
RAJKUMARI	NA	NA	NA	NA	NA	ARMEHTA AND CO NO15 BVK IYENGAR ROADPBN07548 BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560053	0078937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031				VIMALRAJMEHTA		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHOBHA	NA	JAIN	NA	NA	NA	COGREATER INDIA PAPERS PLASTICS 366KVTEMPLE STREET NEAR CHICKPET POLICE STATION SULTANPET CIRCLEBAN	INDIA	KARNATAKA	BANGALORE	560053	0079130		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031						FY-7
CHELLAMMAL	NA	NA	K	NA	SWAMINATHAN	245 PIPELINE ROAD M S R NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560054	0034826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
KANARAYAN	NA	NA	KA	KRISHNA	LYER	202 GURUPRASAD APTS NO 19 8 16TH CROSS ROAD MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0039535		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SUDARSHAN	NA	SINHA	NA	NA	NA	461 17TH CROSS EAST PARK ROAD MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0047966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SUDARSHAN	NA	SINHA	NA	NA	NA	461 17TH CROSS EAST PARK ROAD MALLESWARAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0047966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHANTHERI	MOHAN	PAI	WO	NA	KULYADI	38 18TH CROSS ROAD MALLESWARAM WEST BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0048657		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
KULYADI	TARA	PAI	NA	NA	NA	38 18TH CROSS MALLESWARAM WEST BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0077437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
KULYADI	GOPALKRISHNA	PAI	NA	NA	NA	38 18TH CROSS ROAD MALLESWARAM WEST BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560055	0077467		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1728.00	16-SEP-2031				KULYADIMANO HARPAI		FY-7
SRINIVASA	ANANDA	THEERTHADAYAVAR	VN	ANAND	THEERTHA	24 KAMALANANDA 18TH CROSS 11TH MAIN MALLESWARAM BANGALORE	INDIA	KARNATAKA	BANGALORE	560055		13020800-00098238-7552	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	777.00	16-SEP-2031	AJLP56846A					FY-7
W	R	ANAND	R	D	WAMANACHARYA	46 2 AASHIRWAAD EAST PARK ROAD 17TH CROSS MALLESWARAM BANGALORE KARNATAKA	INDIA	KARNATAKA	BANGALORE	560055		IN300513-13601199-4240120004276	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	16-SEP-2031	ABDPA26278					FY-7
K	NA	SURESH	LATE	T	SKRISHNA MURTHY	NO 81N 4TH MAIN BIKASIPURA BANGALORE	INDIA	KARNATAKA	BANGALORE	560061		IN302148-11016935-1985101020197	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	16-SEP-2031	BCIPS4497K					FY-7
GEETHA	NA	PRASAD	NA	NA	NA	CO T GURU PRASADMANAGER CORPORATION BANK NO20AMRUT NAGAR MAIN ROAD NANAKUNTE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560062	0077094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031				TGURUPRASAD		FY-7
JAIRAJ	NA	KONGOT	SO	NA	GOVINDAN KUTTY	7BSOBHA EMERALD JAKKUR POST YELAHANKA HOBLI BANGALORE	INDIA	KARNATAKA	BANGALORE	560064	0038780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
C	P	RANGACHAR	C	NA	PADMANABHAN	YUKEN INDIA LIMITED P BOX NO16 WHITEFIELD ROAD WHITEFIELD BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	0035045		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
KOMAL	D	PATEL	NA	NA	NA	104 PRASHANTH EXTNRHOPE FARM WHITEFIELD BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	0082504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	16-SEP-2031				HANSABENNATUBHAIPATEL		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KOMAL	D	PATEL	NA	NA	NA	104 PRASHANTH EXTN NRHOPE FARM WHITEFIELD BANGALORE	INDIA	KARNATAKA	BANGALORE	560066	0082504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	16-SEP-2031					HANSABENNAT UBHAIPATEL	FY-7
MILIND	NA	PARANJPE	NA	NA	NA	SAVITRI SAI COLONY BELTHUR KADUGODI POST BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560067	0077904		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
K	NA	SURESH	NA	NA	NA	NO148SURABHI 22ND A MAIN 11TH CROSS RAGHAVENDRA LAYOUT PADMANABHANAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	0077496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
P	JAYA	PRAKASH	NA	NA	NA	1055 15TH CROSS 25TH MAIN BANASHANKARI IIND STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	0078435		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	576.00	16-SEP-2031						FY-7
RADHA	KRISHNA	SR	NA	NA	NA	NO1 GURUKUTIRA RAGHAVENDRA LAYOUT PADMANABHA NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	0078685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1728.00	16-SEP-2031						FY-7
SURESH	GURUNATH	PUJAR	NA	NA	NA	305719TH CROSS2ND MAIN BANASHANKARI II STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560070	0079041		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2592.00	16-SEP-2031	AAUPP5598E			SANJEETHSURES HPUJAR		FY-7
NATARAJ	C	HIEMATH	NA	NA	NA	NO123 SRIVINAYAKA 10TH CROSS NRUPATHUNGANAGR II STAGE80 TH ROAD NAGAAARABHAVI BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560072	0078210		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					GIRIJANHIEMATH	FY-7
VENUGOPALAN	K	KANISSERY	V		SANKARAN NAIR	559 13TH MAIN MEI LAYOUT BAGALAGUNTE HESSARGATTA ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560073	0050510		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
B	NA	NAGALAKSHMI	G	S	SESHAGIRIRAO	1257 HAL III STAGE NEW TIPPASANDRA BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	0033825		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
B	NAGENDRA	PRASAD	B	S	BALAKRISHNARAO	1257 HAL III STAGE NEW TIPPASANDRA BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560075	0033826		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
GOPINATH	RAO	GHORPADE	R	KRISHNA	RAOGHORPADE	94 VIJAYA BANK LAYOUT BH I I M BANERGATTA ROAD BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	0036578		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
K	L	SMURTHY	NA	NA	NA	NO6 7 2ND CROSS 2ND MAIN VENKATADRI LAYOUT DORESANIPALYA BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	0077460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
K	L	SMURTHY	NA	NA	NA	NO6 72ND CROSS2ND MAIN VENKATADRI LAYOUTDORESANIPALYA BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	0077682		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	16-SEP-2031	AEQPM9574B				SMSRIRAM	FY-7
LAKSHMI	S	MURTHY	NA	NA	NA	NO6 7 2ND CROSS2ND MAIN VENKATADRI LAYOUTDORESANIPALYA BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	0077735		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	16-SEP-2031	AEQPM9574B					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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S	M	SRIRAM	NA	NA	NA	NO6 7 2ND CROSS2ND MAIN VENKATADRI LAYOUT DORESANIPALYA BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	0079604		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	16-SEP-2031	APWPS5181B				KLSMURTHY	FY-7
S	M	SHYAM	NA	NA	NA	6 7 2ND CROSS 2ND MAIN VENKATADRI LAYOUT DORESANIPALYA BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	0079605		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	16-SEP-2031	AFPPM5191J				KLSMURTHY	FY-7
S	M	SRIRAM	NA	NA	NA	NO6 72ND CROSS 2ND MAIN VENKATADRI LAYOUTDORESANIPALYA BANNERGHATTA ROAD BANGALORE	INDIA	KARNATAKA	BANGALORE	560076	0079606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	16-SEP-2031	APWPS5181B				LAKSHMISMURTHY	FY-7
DEEPAK	KUMAR	DN	NA	NA	NA	42 31ST MAIN I T I LAYOUT J P NAGAR I PHASE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0076930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031	ABNPN9449C			DARSHAND	SHAKUNTHALADIN	FY-7
G	NA	JANARDHANAN	NA	NA	NA	A 909 MAY FLOWER BLOCK BRIGADE MILLENNIUM 7TH PHASE J P NAGAR BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0077028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					SUSHEELAJANARDHANAN	FY-7
KALPAKAM	NA	RAMANATHAN	NA	NA	NA	VANIMAHAL69413TH CROSS 32ND MAINJP NAGAR IST PHASE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0077391		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
L	NA	PARUSHARAM	NA	NA	NA	896 10TH CROSS II PHASE J P NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0077746		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					DKAMALAMMA	FY-7
M	S	DHANANJAYA	NA	NA	NA	NO 567 10 CROSS J P NAGAR III PHASE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0077914		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
N	RAGHAVENDRA	RAO	NA	NA	NA	NO 1197 18TH MAIN II PHASE J P NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0078214		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
RAJKUMAR	D	N	NA	NA	NA	42 31ST MAIN ROAD I T I LAYOUT J P NAGAR I PHASE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0078920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					NAGARAJDR	FY-7
SHAMANNA	SATYANARAYANA	RAO	NA	NA	NA	NRUKESARI SHNKARA SAI KRISHNA ELITE APARTMENTS GF 1 1ST CROSS 1ST MAIN BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0079001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031	PADPS2821H			SLNSIMHA		FY-7
VISALAM	NA	KRISHNAMURTHY	NA	NA	NA	AKHILA534 8TH CROSS III PHASE JPNAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGALORE	560078	0079890		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
VINITA	VINOD	KATTI	NA	NA	NA	PLOT 64 FLAT 101 S V RESIDENCY 4TH MN RD PUTTENAHALLI P NAGAR 7TH PHASE BENGALURU	INDIA	KARNATAKA	BANGALORE	560078		12081600-08492474-4701607827	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	16-SEP-2031	DZCPK0555A					FY-7
VENKATAIAH	NA	ASHOK	NA	NA	NA	1601 JARAGANAHALLI J P NAGAR 6TH PHASE 7TH CROSS CHIKKASWAMI LAYOUT JARAGANAHAL NAGAR 6TH PHASE NEAR	INDIA	KARNATAKA	BANGALORE	560078		12081600-75309515-142801520052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	16-SEP-2031	BRIPA2510C					FY-7

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SRINIVAS	S	A	S	L	ARAO	HNO 3 CHAYA RAO RESIDENCY NO 30TH MAIN NO 17TH CROSS J P NAGAR 6TH PHASE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560078		IN300394-17869434-400003355850019	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	AYTPS4922Q					FY-7	
K	RANGAKRISHNA	SETTY	LATE	MEDA	KASTURIRANGASETTY	H NO 05 VYSYA BANK COLONY ARYA NAGAR SARAKKI MAIN ROAD J P NAGAR 01 PHASE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560078		IN300513-10841623-12743	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	ASNPK1965B					FY-7	
M	NA	MALLIKA	C	NA	MAHALINGAM	BF 23 GR GRAND RESIDENCY NO 70 KANAKAPURA MAIN ROAD J P NAGAR 6TH PHASE OPP FAMILY MART BANGALORE	INDIA	KARNATAKA	BANGA LORE	560078		IN301151-20603850-6232	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AONPM0032K			MANAVINBARAT HWAJ		FY-7	
R	NARAYANA	MURTHY	NA	NA	NA	NO 4 BIMAJOTHI L I C COLONY W C R BASAVESWARANAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560079	0054441		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5760.00	16-SEP-2031					NSANAND		FY-7
V	NA	GURUMURTHY	NA	NA	NA	NO117TH CROSS PRASHANTH NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560079	0080144		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	ACMPG1520C				ANURADHAGVELLAL		FY-7
RAVI	V	SHETTY	VASU	NA	SHETTY	PRASHANT NO 242 5TH MAIN ROAD 3RD BLOCK 3RD STAGE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560079		IN300095-10790037-106101010007737	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4896.00	16-SEP-2031	ABPPS0260A						FY-7
DHARAM	M	HINDUJA	NA	NA	NA	37A SRI HARI APPTS 9TH MAIN 5TH CROSS R M V EXT I BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560080	0062921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					RAAKHEEMHINDUJA		FY-7
DHARAM	M	HINDUJA	NA	NA	NA	37A SRI HARI APPTS 9TH MAIN 5TH CROSS R M V EXT I BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560080	0062921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031					RAAKHEEMHINDUJA		FY-7
G	S	DINESHBABU	NA	NA	NA	NO 331 14TH MAIN R M V EXTENSION BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560080	0077029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	16-SEP-2031	AASPD6394A						FY-7
ANANDA	DEVI	HP	NA	NA	NA	20 1ST B CROSS RMV EXTENSION BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560080	0077107		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6912.00	16-SEP-2031							FY-7
K	M	PREMA	NA	NA	NA	284XVII CROSS SADASHIVA NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560080	0077445		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	16-SEP-2031					YNSHIVANANDA		FY-7
Y	S	SUNIL	NA	NA	NA	284XVII CROSS SADASHIVA NAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560080	0080165		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031							FY-7
KNAGAMANI	NA	SREENIVASAN	NA	NA	NA	83 41ST CROSS 8TH BLOCK JAYANAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560082	0077715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5126.00	16-SEP-2031	AFQP59452R				SINDHUAKHIL		FY-7
I	B	MARAKINI	MARAKINI	N	BHAT	393 KRITHIKA VISHVABHARATHI HSG COMPLEX I PHASE GIRINAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560085	0037656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031							FY-7
I	B	MARAKINI	MARAKINI	N	BHAT	393 KRITHIKA VISHVABHARATHI HSG COMPLEX I PHASE GIRINAGAR BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560085	0037656		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031							FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
T	S	VENKATESH AMURTHY	NA	NA	NA	SUMUKHA NO 3 6A CROSS 30TH MAIN BANASHANKARI 3RD STAGE BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560085	0052008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
N	L	ANANTH	NA	NA	NA	NO 4B ANUGRAHA 25TH MAIN ROAD GIRINAGARA T BLOCK BANGALORE	INDIA	KARNATAKA	BANGA LORE	560085	0078205		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031	APFPS9988H				NAANITHA	FY-7
S	N	JAYAPRAKASH	NA	NA	NA	PRANAVA NO 25 10TH MAIN 4TH PHASE 7TH BLOCK B S K III STAGE GURURAJA LAYOUT BANGALORE	INDIA	KARNATAKA	BANGA LORE	560085	0079191		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
LAXMAN	V	JOSHI	VEERARAM	NA	JOSHI	18 NARMADA KUNJ 3RD MAIN 2ND CROSS RAMMANDIR ROAD KAVERI NAGAR KATTRIGUPPE BSK 3RD STAGE BANGALORE K	INDIA	KARNATAKA	BANGA LORE	560085		IN301983-11038058-512120020025315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	ACJPJ8509L				PAYALLJOSHI	FY-7
KALYANPUR	RATHNAKAR	BALIGA	K	S	BALIGA	CO K J PAI SHREYAS NO 886 DR M C MODI ROAD BANGALORE	INDIA	KARNATAKA	BANGA LORE	560086	0040160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5760.00	16-SEP-2031	CKMPB89234R					FY-7
S	VASUDEVA	BHAT	S	NA	NARAYANA	SANTHRUPTHI H NO 419 9TH CROSS MAHALAXMIPURAM BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560086	0069576		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
SADASHIV	SHARAD	GORE	NA	NA	NA	268 4TH MAIN MAHALAXMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGA LORE	560086	0085685		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	AAVPG5528Q					FY-7
VIJAY	A	KUMAR	MANDIKAL	NA	ASWATHAN ARAYANRAO	20 TEACHERS COLONY 2ND PHASE IIND STAGE 2ND MAIN MAHALAKSHMI LAYOUT BANGALORE	INDIA	KARNATAKA	BANGA LORE	560086		IN300394-18575447-54002002255	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	CLAPK1272P				VASANTHYVKUMAR	FY-7
I	SRAVAN	KUMARREDY	NA	NA	NA	FLAT NO P 2 SRI SRI HOMES APTS 5 G PALAYA C V RAMAN NAGAR POST BANGALORE	INDIA	KARNATAKA	BANGA LORE	560093	0077217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031	AAQPR7732J					FY-7
SOUMYADEEP	NA	BASAK	BIRENDRA	NATH	BASAK	FLAT NO 103 ADVIKA FANTASIA 6TH E CROSS KAGGADASAPURA C V RAMAN NAGAR BANGALORE KARNATAKA BANGALORE	INDIA	KARNATAKA	BANGA LORE	560093		IN300214-14415625-25301503091	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	AGGPB1762Q				MADHUMITABASAK	FY-7
VIVIAN	PHILOMENA	SELVARAJ	LATE	M	DSELVARAJ	33RD CROSS 4TH MAIN AECS SANJAYNAGAR NAIDOO LAYOUT BANGALORE	INDIA	KARNATAKA	BANGA LORE	560094	0050511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
AKSHAY	NA	BAGRI	LAXMINARAYAN	NA	BAGRI	NO 165 1ST MAIN 1ST CROSS SANJAY NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560094		IN301151-23275028-761140048590	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	ANXPB4443N					FY-7
VIJAY	NA	RAMASWAMI	RAMASWAMI	V	K	MPHASIS AN EDS COMPANY 1391 HOSUR ROAD KORAMAGALA BANGALORE	INDIA	KARNATAKA	BANGA LORE	560095		IN300394-16684969-5457960807	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.60	16-SEP-2031	AIWPR2035E					FY-7
FELIX	IGNATIUS	LOBO	NA	NA	NA	NO 4616 3RD MAIN PARIMALA NAGAR NR STAR CLINIC NANDINI LAYOUT BANGALORE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560096	0036104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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A	NA	VENKATESH	NA	NA	NA	DOOR NO84 5TH CROSS BEML LAYOUT 3RD STAGE R R NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560098	0076486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031						FY-7
A	NA	VENKATESH	NA	NA	NA	DOOR NO84 5TH CROSS BEML LAYOUT 3RD STAGE R R NAGAR BANGALORE	INDIA	KARNATAKA	BANGA LORE	560098	0076486		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031						FY-7
SUNIL	CHANDRAK ANT	BETAGERI	NA	NA	NA	FLAT NO201ST FLOOR HILL VIEW APPARTMENT DWARAKA NAGAR CHANNASANDRA BSK 6TH STAGE BANGALORE	INDIA	KARNATAKA	BANGA LORE	560098	0079635		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	16-SEP-2031	ANTPB3531H			SNEHABIPINBET AGERIANDSHILP ASUNILBE	BIPINCHANDRAK ANTBETAGERI	FY-7
S	T	NAGALINGA SETTY	NA	NA	NA	650 CINEMA ROAD DODDABALLAPURA DIST BANGALORE	INDIA	KARNATAKA	BANGA LORE	561203	0047975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
S	T	NAGALINGA SETTY	NA	NA	NA	650 CINEMA ROAD DODDABALLAPURA DIST BANGALORE	INDIA	KARNATAKA	BANGA LORE	561203	0047975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
THOUSIF	N	MULLA	NOOR	SAHEB	MULLA	DHRMARAJA WORKSHOP ROAD KANAKAPURA TQ RAMANAGARA DIST RAMANAGARA	INDIA	KARNATAKA	RAMAN AGARA	562117		13012400-03703022- 10401530003344	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	16-SEP-2031	AVIPM3508J			SHAHNAJMULLA		FY-7
B	M	GAYATHRI	NA	NA	NA	SRI NARAYANA NILAYA DECCAN HOSPITAL ROAD ANJANI EXTENSION WEST CHINTAMANI KOLAR	INDIA	KARNATAKA	CHIKKA BALLAP URA	563125	0076688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
POORNIMA	NA	DWARAKAN ATH	N	S	DWARAKA NATH	297 D SUBBIAH ROAD MYSORE MYSORE	INDIA	KARNATAKA	MYSUR U	570001	0043965		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1332.00	16-SEP-2031						FY-7
S	N	CHANDRAS HEKAR	S	C	NEELAKAN TH	1315 K R HOSPITAL ROAD MYSORE MYSORE	INDIA	KARNATAKA	MYSUR U	570001	0058454		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031						FY-7
VENUGOPA LA	GUPTA	PN	NA	NA	NA	PARTNER GOPAL MEDICAL STORES SAYAJI RAO ROAD MYSORE	INDIA	KARNATAKA	MYSUR U	570001	0078375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031						FY-7
H	BASAVANA	GOWDAPPA	NA	NA	NA	NO 6 J S S DOCTORS QUARTERS II CROSS SHANKARMUTT ROAD MYSORE MYSORE	INDIA	KARNATAKA	MYSUR U	570004	0077133		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
PRADHAN	NA	M	NA	NA	NA	9542 KALPANA KANTHARAJ URS ROAD LAKSHMIPURAM MYSORE MYSORE	INDIA	KARNATAKA	MYSUR U	570004	0078446		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				NIVEDITHA		FY-7
RANGA	RAO	SRIDHAR	NA	NA	NA	9651 CH14 JLB ROAD LAKSHMIPURAM MYSORE	INDIA	KARNATAKA	MYSUR U	570004	0078722		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031				NANDASRIDHAR		FY-7
DILEEP	ANANT	HARDIKAR	ANANT	RAMACHAN DRA	HARDIKAR	44 8TH MAIN 2ND CROSS SARASWATHIPURA M MYSORE MYSORE KARNATAKA	INDIA	KARNATAKA	MYSUR U	570009		IN300214-31882492- 3547742457	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AALPH0470Q					FY-7
LAKSHMI	NARAYANA	SETTYMP	M	Y	PUTTANAR ASIMHASET TY	NO 420 11TH MAIN SARASWATHIPURAM MYSORE	INDIA	KARNATAKA	MYSUR U	570009		IN302148-10082557- 876101009182	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031	AAYPL0055C			MUKTAML		FY-7
DINESH	I	K	NA	NA	NA	40 V L LAYOUT OPP MILK DAIRY SIDDHARTHA NAGAR MYSORE MYSORE	INDIA	KARNATAKA	MYSUR U	570011	0076864		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DAYANAND A	CHOWTA	T	NA	NA	NA	139 DAYASARA AHINSA MARG SIDDHARTHA NAGAR MYSORE	INDIA	KARNATAKA	MYSUR U	570011	0076865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					SARANYACHOW TAT	FY-7
I	K	DINESH	NA	NA	NA	40 VLLAYOUT OPP MILK DAIRY SIDDARTHA LAYOUT MYSORE	INDIA	KARNATAKA	MYSUR U	570011	0077235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
SURESH	I	K	NA	NA	NA	40 V L LAYOUT OPP MILK DAIRY SIDDHARTH NAGAR MYSORE	INDIA	KARNATAKA	MYSUR U	570011	0079206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
B	NA	SUHASINI	NA	NA	NA	181 4TH MAIN JAYA LAKSHMIPURAM MYSORE MYSORE	INDIA	KARNATAKA	MYSUR U	570012	0076584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031						FY-7
B	NA	SUHASINI	NA	NA	NA	181 4TH MAIN JAYA LAKSHMIPURAM MYSORE MYSORE	INDIA	KARNATAKA	MYSUR U	570012	0076584		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031						FY-7
K	C	SRINATH	NA	NA	NA	BENAKA 1512A 3RD MAIN 5TH CROSS 2ND STAGE VIJAYANAGARMYSORE MYSORE	INDIA	KARNATAKA	MYSUR U	570017	0077504		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031					SVIJAYKUMAR	FY-7
ZUBEDA	M	ABDULKADE R	NA	NA	NA	NO 12 KEB COLONY IIND STAGE I CROSS UDAYAGIRI MADHAVAPURAM MAIN ROAD MYSORE MYSORE	INDIA	KARNATAKA	MYSUR U	570019	0058079		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	16-SEP-2031					NOORUDDINGU LAMALI	FY-7
JAYARAMA	N	NA	C	NA	NAGARAJU	H NO 1497 15TH CROSS ASHOTHKATTE ROAD KYATHAMARANAHALLI UDAYAGIRI MYSORE	INDIA	KARNATAKA	MYSUR U	570019		13014400-01239802-10562353655	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	BAHPJ5003J					FY-7
C	NA	SHIVAKUMAR	NA	NA	NA	482 1ST CROSS 4TH MAIN DOUBLE ROAD KUVEMPUNAGAR MYSORE MYSORE	INDIA	KARNATAKA	MYSUR U	570023	0076757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
LALITHA	K	GSATISH	NA	NA	NA	NO 124 ANUGRAHA 7TH CROSS NAVILU ROAD KUVEMPU NAGAR MYSORE MYSORE	INDIA	KARNATAKA	MYSUR U	570023	0077742		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					KGSATISH	FY-7
SRIMANDIR	KUMAR	HV	NA	NA	NA	NO 109 II MAIN ROAD T K LAYOUT 4 STAGE MYSORE MYSORE	INDIA	KARNATAKA	MYSUR U	570023	0079207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031	AEDPS8959M				NEEPHASKUMAR	FY-7
POORNIMA	N	D	DWARAKANATH	N	S	297D SUBBIAH ROAD MYSORE MYSORE	INDIA	KARNATAKA	BENGAL URU	570024		IN301135-26350570-11622	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1332.00	16-SEP-2031	ADCPP5126F					FY-7
S	N	DIVYA	NA	NA	NA	CO S S NAGARAJA COFFEE PLANTER KODLIPET COORG KODAGU	INDIA	KARNATAKA	KODAG U	571231	0079159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
B	V	SAMPATHKUMAR	B	S	VPANDIT	MADDUR CLINIC NURSING HOME FORT ROAD MADDUR MANDYA DIST KARNATAKA PIN MANDYA	INDIA	KARNATAKA	MANDY A	571428	0034062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SUDHA	G	P	NA	NA	NA	LAKSHMI NILAYA BEHIND ARYAN HIGH SCHOOL VINAYAKA NAGAR TUMKUR TUMKUR	INDIA	KARNATAKA	TUMAK URU	572101	0077003		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031	FULP50038C					FY-7
RAMACHANDRA	NA	MV	NA	NA	NA	CHARTERED ACCOUNTANT HIREHALLY POST TUMKUR DIST TUMKUR	INDIA	KARNATAKA	TUMAK URU	572101	0077782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7

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B	R	JAYAPRAKASH	B	R	RANGAPPA	LATA FANCY CENTRE CLOTH MERCHANT B H ROAD ARSIKERE HASSAN	INDIA	KARNATAKA	HASSAN	573103	0061516		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
S	J	VEDAVATHI	NA	NA	NA	JAYA MEDICALS 51 GANDHI BAZAR SAKLASPUR HASSAN	INDIA	KARNATAKA	HASSAN	573134	0079598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	16-SEP-2031					SCJAYAGOPAL	FY-7
S	J	VEDAVATHI	NA	NA	NA	JAYA MEDICALS 51 GANDHI BAZAR SAKLASPUR HASSAN	INDIA	KARNATAKA	HASSAN	573134	0079598		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	16-SEP-2031					SCJAYAGOPAL	FY-7
S	C	JAYAGOPALA	NA	NA	NA	JAYA MEDICALS 51 GANDHI BAZAR SAKLASPUR HASSAN	INDIA	KARNATAKA	HASSAN	573134	0079599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	16-SEP-2031					VEDAVATHISI	FY-7
S	C	JAYAGOPALA	NA	NA	NA	JAYA MEDICALS 51 GANDHI BAZAR SAKLASPUR HASSAN	INDIA	KARNATAKA	HASSAN	573134	0079599		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	16-SEP-2031					VEDAVATHISI	FY-7
V	V	ANANDAKUMAR	V	VENKATA	RATNAM	234 SHANKARIPURAM OPP POST HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0050307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ANJU	NA	KOTHARI	NA	NA	NA	KOTHARI MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0076302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					ARVINDKUMAR	FY-7
ANJU	NA	KOTHARI	NA	NA	NA	KOTHARI MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0076302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					ARVINDKUMAR	FY-7
G	V	REVANNA	NA	NA	NA	RAMESH MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077027		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031						FY-7
J	ARVIND	KUMAR	NA	NA	NA	KOTHARI MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					ANJUKOTHARI	FY-7
J	ARVIND	KUMAR	NA	NA	NA	KOTHARI MEDICALS SHANKAR MUTT ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0077280		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					ANJUKOTHARI	FY-7
RAMA	CHANDRA	SHEKARN	NA	NA	NA	ASHWINI MEDICAL CENTRE R C ROAD HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0078719		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031					GANGADHARAN	FY-7
S	J	BHANUPRABHA	NA	NA	NA	MIG 60 2ND MAIN KUVEMPUNAGAR HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0079597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	16-SEP-2031						FY-7
S	J	BHANUPRABHA	NA	NA	NA	MIG 60 2ND MAIN KUVEMPUNAGAR HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201	0079597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	16-SEP-2031						FY-7
TEJASWI	NA	R	BETTAPPA	GOWDA	RANGASWAMY	SO RANGASWAMY BANUTHEATRE HASSAN HASSAN	INDIA	KARNATAKA	HASSAN	573201		IN301926-30828472-65637	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	ADYPT1028Q			SUMITHATEJASWI		FY-7
N	ANITHA	UKAMATH	NA	NA	NA	SHANTHALA SANOOR DAKSHINA KANNADA SENWI	INDIA	KARNATAKA	UDUPI	574114	0078314		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	16-SEP-2031					NASWATHNARAYANKAMATH	FY-7
S	P	ANAND	SOMAPPA	NA	KOTENKAR	KOTENKAR VILLA SURATHKAL BUS STAND MANGALORE	INDIA	KARNATAKA	HASSAN	574158		IN300095-10823155-1	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					RAMABKOTENKAR	FY-7
SUBRAMANYA	BHAT	U	NA	NA	NA	SRI CLINIC DARBE PUTTUR SKDIST PUTTUR	INDIA	KARNATAKA	DAKSHINAKANNADA	574201	0079780		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031						FY-7

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M	NA	MOHAN	NA	NA	NA	N E KERMAR HOUSE UJJODI KANKANADY MANGALORE MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575002	0077997		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031	ACSPM4685K			SUCHIRITHA		FY-7
JYOTHI	P	MALLYA	PRABHAKAR	M	MALLYA	MS JAY PHARMA DISTRIBUTORS CHURCH BLDG KODIALBAIL MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003	0038671		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AEYPM8471R					FY-7
LAXMI	ALIAS	KAMALANS HENOY	NARASIMH A	D	SHENOY	MS JAY PHARMA DISTRIBUTORS CHURCH BLDG KODIALBAIL MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003	0040611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRAJWAL	NA	PAI	NA	NA	NA	5 4 180 74402 KODIAL MANSION BHAGAVATHI NAGAR KODIALBAIL DAKSHINA KANNADA	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003		12081800-04891734- 8313388464	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	FNAPP4157F					FY-7
NAGENDRA	T	A	ANANTIAH	NA	T	NO 9 3RD FLOOR LALBAGH TOWERS M G ROAD MANGALORE	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575003		IN300214-10526559- 12691000000947	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	ABOPN2172M			RENUKANAGEN DRA		FY-7
A	G	RAMACHAN DRARAO	NA	NA	NA	JANATHA CLINIC KAVOOR MANGALORE DAKSHINA KANNADA	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575015	0076387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
LAVANYA	M	SHENOY	NA	NA	NA	ABHI 1075 E & F BLOCK NEW ANDOLANA CIRCLE RAMAKRISHNAN NAGAR MYSORE 570023	INDIA	KARNATAKA	DAKSHI NA KANNA DA	575023	0077743		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
VASUDEVA	ACHARYA	P	NA	NA	NA	ACHARYA MEDICALS TENKA PETE UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576101	0080008		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
BRAHMAVAR	CHANDRAM OHAN	HEGDE	H	T	ANANDAHE GDE	401 C SAIRADHA PALAES AMBALPADI UDUPI UDUPI	INDIA	KARNATAKA	UDUPI	576103	0034011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7
ANUP	NA	NA	DEVAPPA	KALLIANPU R	SUVARNA	ADARSH RIVER SIDE H NO 25 POST KALLIANPURA UDUPI	INDIA	KARNATAKA	UDUPI	576105		12018600-00452795- 8022500101884801	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.60	16-SEP-2031	AXXPA5594R			RATHNADSUVAR NA		FY-7
SHALMITH	B	KALMEDY	BHASKAR	NA	KALMEDY	D NO 27145 A SHUBHA NR KALMADY STORE KALMADY MALPE UDUPI	INDIA	KARNATAKA	UDUPI	576108		12033200-04402852- 201637211	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AZIPK3023G			BHASKARKALME DY		FY-7
FRANKLIN	NA	BANJI	LADRU	NA	BANJI	HOSANNA SHANTI NAGAR 3RD CROSS BRAHMAVARA UDUPI	INDIA	KARNATAKA	UDUPI	576213		IN301356-20482478- 466111172571	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AESPB1799R			MABLEBANJI		FY-7
CHANDRA	MOHAN	B	NA	NA	NA	SO NAGARAJA DHANYAB BADAKERE POKOTESHWAR SOUTH KANARA DIST UDUPI	INDIA	KARNATAKA	UDUPI	576222	0076524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2592.00	16-SEP-2031						FY-7
SANDEEP	A	J	NA	NA	NA	CO A C JAYANNA SON CHAMARAJPET DAVANGERE CHITRADURG	INDIA	KARNATAKA	DAVAN GERE	577001	0064490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4464.00	16-SEP-2031				SHAKUMARPAL DEVICHAND		FY-7
SHASHI	NA	REKHA	NA	NA	NA	11682 KIRWADI LAYOUT K B EXTENSION DAVANGERE CHITRADURG	INDIA	KARNATAKA	DAVAN GERE	577002	0079199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
SHASHI	NA	REKHA	NA	NA	NA	11682 KIRWADI LAYOUT K B EXTENSION DAVANGERE CHITRADURG	INDIA	KARNATAKA	DAVAN GERE	577002	0079199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VASAVI	B	S	NA	NA	NA	CO SRI VENKATESH MEDICAL STORES C G HOSPITAL ROAD DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVAN GERE	577002	0079947		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
VANAJAKSHI	NA	NA	NA	NA	NA	DOOR NO18428 3RD MAIN P J EXTENSION DAVANGERE CHITRADURGA	INDIA	KARNATAKA	DAVAN GERE	577002	0079964		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
K	L	YASHODA	WO	B	KGLSHETTY	SRI NIVAS 6 M MAIN M C C B BLOCK DAVANGERE KARNATAKA DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0040253		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				SADHANAKL		FY-7
V	NA	BASAVARAJ U	V	NA	REVANNA	2194 SIDDALINGESWARA NILAYA N C C A BLOCK P J EXTENSION DAVANGERE KARNATAKA DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0050029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
V	NA	BASAVARAJ U	V	NA	REVANNA	2194 SIDDALINGESWARA NILAYA N C C A BLOCK P J EXTENSION DAVANGERE KARNATAKA DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0050029		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
P	NA	PUPPANNA	S	M	GURUPADA PPA	3171 M C C B BLOCK DAVANGERE DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0065078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	600.00	16-SEP-2031	AIHPD4460A					FY-7
RAJESHWAR I	G	ANNIGERI	NA	NA	NA	ASST PROF OF ORAL MEDICINE AND RADIOLOGY BAPUJI DENTAL COLLEGE DAVANGERE DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0078733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
RAJESHWAR I	G	ANNIGERI	NA	NA	NA	ASST PROF OF ORAL MEDICINE AND RADIOLOGY BAPUJI DENTAL COLLEGE DAVANGERE DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004	0078733		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
MANJUNATH	S	YALLANKAR	YALLANKAR	NA	SRIKTHANTH	10503 3RD CROSS KTJ NAGAR DAVANGERE DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004		12033200-11276801-2211246338735683	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	AWAPM6437B					FY-7
G	NA	LATA	D	NA	BASAPPA	NO 67849 D IIND STAGE SHIVAKUMARA SWAMY LAYOUT DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577004		IN301926-30877765-40007	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ADHPL0663N			DBASAPPA		FY-7
RENUKA	AGASANAKA TTI	NA	RUDRAPPA	NA	HUVANNARA	1354116 ANUGRAHA 16TH CROSS TALABALU LAYOUTVID DAVANGAREDAVANGE REBAPUJI VI DAVANGARE	INDIA	KARNATAKA	DAVAN GERE	577005		13014400-02013946-7011500001835	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	16-SEP-2031	AJXPA9889K			HARSHAAR		FY-7
PRAVEEN	RELEKAR	VASUDEVAR AORELEKA	NA	NA	NA	SOVASUDEVA RAO RELEKAR C P 57 PAVAN TEX ROAD WARD NO 14 M G ROAD M G ROAD M G RO CHICKMAGALUR	INDIA	KARNATAKA	CHIKKA MAGAL URU	577101		12081600-39696567-333104000048666	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	BCUPP0367A					FY-7
SURYANARAYANA	RAO	SR	RAMCHANDRA	NA	RAO	SHETTYHALLY MARATE MASIGE POST SRINGERI TQ KARNATAKA STATE CHIKAMAGALUR	INDIA	KARNATAKA	CHIKKA MAGAL URU	577139	0064832		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031				VASANTHAS		FY-7
NARAYANA	NA	PANDESWAR	NA	NA	NA	SHARAVATI NURSING HOME SHIMOGA	INDIA	KARNATAKA	SHIVAM OGGA	577201	0078142		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AEPpp4712B					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUSHEELA	NA	NAGARAJ	NA	NA	NA	BHARGAVI MOTOR FUELS OPPRMC YARD SAGAR ROAD SHIMOGA SHIMOGA	INDIA	KARNATAKA	SHIVAM OGGA	577201	0079112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	16-SEP-2031						FY-7
SUSHEELA	NA	NAGARAJ	NA	NA	NA	BHARGAVI MOTOR FUELS OPPRMC YARD SAGAR ROAD SHIMOGA SHIMOGA	INDIA	KARNATAKA	SHIVAM OGGA	577201	0079112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	108.00	16-SEP-2031						FY-7
BASANGOU DA	S	PATIL	SIDRAMAG OUDA	NA	PATIL	HOLEHADAGALI TA RON DIST DHARWAR KARNATAK DHARWAR	INDIA	KARNATAKA	DHARW AD	580001	0034071		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
CHAMPALAL KHETALAL	SHA	KHETALAL	J		SHA	RAJASTHAN MEDICAL STORES SUBHAS ROAD DHARWAD KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARW AD	580001	0035028		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
PRAMILA	KRISHNARAO	HONNATTI	KRISHNARAO	V	HONNATTI	H NO 56 FREEDOM FIGHTER COLONY ANAND NAGAR OLD HUBLI HUBLI DHARWAR	INDIA	KARNATAKA	DHARW AD	580001	0044320		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ANILKUMAR	CHAMPALAL	SHA	SO	NA	CHAMPALAL	RAJASTHAN MEDICAL STORES SUBHAS ROAD DHARWAD DHARWAR	INDIA	KARNATAKA	DHARW AD	580001	0052154		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	ALIPS3796D			NOMINATION RECEIVED REFERTO KYC SCANNE		FY-7
DRKR PATIL	NA	NA	NA	NA	NA	SHIRIGANDHA SHANTHI NAGAR NEAR LAXMI TALKIES DHARWAD DHARWAR	INDIA	KARNATAKA	DHARW AD	580001	0075927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					ASHWINK PATIL	FY-7
GOVIND	KRISHNARAO	DESHPANDE	NA	NA	NA	VENKATESH KRUPA DESHPANDE GALLI HOSYALLAPUR DHARWAR	INDIA	KARNATAKA	DHARW AD	580001	0077092		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					KAMALDESHPAN DE	FY-7
LATA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESHPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0077741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					VEERASANGAPPA YAVAGAL	FY-7
LATA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESHPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0077741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					VEERASANGAPPA YAVAGAL	FY-7
MANJULA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESHPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0077920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					SHAMBUYAVAGAL	FY-7
NAGARAJ	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESHPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0078207		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					SUMANGALAYA VAGAL	FY-7
SHAMBU	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESHPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0079163		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					MANJULAYAVAGAL	FY-7
SUMANGAL A	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESHPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0079166		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					NAGARAJYAVAGAL	FY-7
VEERASANG APPA	NA	YAVAGAL	NA	NA	NA	BYAHATTI PLOT DESHPANDE NAGAR HUBLI DHARWARD	INDIA	KARNATAKA	DHARW AD	580002	0079952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					LATAYAVAGAL	FY-7
GOVIND	ANANT	MAIGUR	ANANT	B	MAIGUR	PAVAN MALMADDI DHARWAD DHARWAR	INDIA	KARNATAKA	DHARW AD	580007	0036610		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031				NOMINATION RECEIVED REFERTO KYC SCANNE		FY-7
ACHYUT	NA	GADAGKAR	NA	NA	NA	KOUSTUBHA JOSHI FARM DHARWAD DHARWAR	INDIA	KARNATAKA	DHARW AD	580008	0076299		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
JAGADISH	NA	KANABARGI	NA	NA	NA	SHARADA SMRUTI NARAYANPUR DHARWAD DHARWAR	INDIA	KARNATAKA	DHARW AD	580008	0077274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KUSUM	M	KIRLOSKAR	NA	NA	NA	SADHANKERI DHARWAD DHARWAD DHARWAR	INDIA	KARNATAKA	DHARWAD	580008	0077469		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
AJAY	V	MAHAJAN	NA	NA	NA	NEAR TAVARGERI NURSING HOME K C PARK DHARWAD	INDIA	KARNATAKA	DHARWAD	580008		IN300214-11277400-9962	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	AOPPM1763K					FY-7
GURUSHIDD APPA	SHIVALINGA PPA	LIGADE	SHIVALINGA PP	NA	LIGADE	NR BASAVA MANTAP VEERAPUR ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0036611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AELPL2857F			JAGADISHGURU SIDDAPPALIGADE		FY-7
GURUSHIDD APPA	SHIVALINGA PPA	LIGADE	SHIVALINGA PP	NA	LIGADE	NR BASAVA MANTAP VEERAPUR ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0036611		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AELPL2857F			JAGADISHGURU SIDDAPPALIGADE		FY-7
SUDHA	MOHANRAO	KALLIANPUR KAR	MOHANRAO	S		KALLIANPUR KAR MADHAVPUR HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0048088		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
SHASHIKANT	GADAGAYA	SWAMI	GADAGAYA	S		SWAMI H NO 995 AMTE CHAWL TABIB LAND MANTUR ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0048111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	CSVPS5250H					FY-7
VINOD	MOHANRAO	KALLINPURKAR	MOHANRAO	S		KALLIANPUR KAR CO DR MRS S M K MADHAVPUR HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0050361		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
VINAY	NARAYAN	GORE	NARAYAN	S		GORE XRAY INSTITUTE MARATHA GALLI HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0050370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BALACHANDRA	RKULKARNI	BSCMBBS	NA	NA	NA	MEDICAL OFFICER KSRTC HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0076537		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
NARAYAN	GOPALRAO	KAVI	NA	NA	NA	MS RAMAKRUP AGENCY BANI ONJ HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0078208		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
RAMACHANDR	K	BENGERI	NA	NA	NA	9 TORVI GALLI HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0078724		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
SHALINI	SUBHASH	JOSHI	NA	NA	NA	CITY CLINIC DAJIBAN PETH HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0079136		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2664.00	16-SEP-2031						FY-7
SHOBHA	NA	BEMBALGI	NA	NA	NA	SHRUTI DIAGNOSTIC M D LAMINGTON ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0079167		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031						FY-7
SUBHAS	V	BEMBALGI	NA	NA	NA	SHRUTI DIAGNOSTIC M D LAMINGTON ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0079168		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031				SHOBHA		FY-7
VAISHALI	VINAY	GORE	NA	NA	NA	SHIVANIKEN MARTHAGALLI HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0079846		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
VENKATESH	SESHAGIRI	RAODESAI	NA	NA	NA	MULLA BUILDINGS OPPOSITE MUNICIPAL BUILDINGS TABIB LAND HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580020	0079906		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031						FY-7
JABARSINGH	BHALSINGHI	RAJPUROHIT	BHERUSINGHI	NA		RAJPUROHIT SHIRALKAR BLDG BUTTER MARKET J C NAGAR HUBLI	INDIA	KARNATAKA	DHARWAD	580020		IN301774-13356712-18864	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1248.00	16-SEP-2031	ABQPR0006C					FY-7
DAVIDSON	NA	NA	S	V	JCHEEMAKUTTI	H NO 185 BRINDAVAN COLONY BEHIND KENDRIYA VIDYALAYA NO 2 GADAG ROAD HUBLI KARNATAKA	INDIA	KARNATAKA	DHARWAD	580020		IN303028-53123014-20201001912	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	AEXPC3122L					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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VISHWANATH	RAMALINGA PPA	BHUPALI	RAMALINGA PPA	S	BHUPALI	RAM CUTEER VIDYANAGAR HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580021	0050375		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
ANIL	NA	KALGI	NA	NA	NA	72 HOSUR CROSS 1 HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580021	0076311		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
DAMODAR	GOPALAKRISHNA	MAHALE	NA	NA	NA	SUVIDHABEHIND COMMERCE COLLEGE HOSTEL NR KALBURGI DISTILLERY VIDYANAGAR HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580021	0076814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031						FY-7
MULKI	SADANANDA	BANGERA	NA	NA	NA	DANDELI NIVAS HOSUR 1ST CROSS HOSUR HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580021	0077850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031						FY-7
GOPALKRISHNA	DAMODAR	MAHALE	LATE	DAMODAR	GMAHALE	SUVIDHA PLOT NO 4723B TIMMASAGAR COLO VIDYANAGAR NEAR KALBURGI DISTILLERY HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580021	0086919		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	ACMPM7873M					FY-7
MOHAN	VISHNU	BADKAR	VISHNU	K	BADKAR	PAWAR COMPOUND KESHWAPUR HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580023	0041946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SAVITRI	J	KALYANSHEETTI	LT	JAGDEESH	GKALYANS HETTI	H NOS2 MAHADEV COLONY NEAR SHANTI NAGAR CHURCH KESHWAPUR HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580023	0086953		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	ARSPK1724E					FY-7
RAMACHANDRA	NARAYAN	JOSHI	NA	NA	NA	DRJOSHI NURSING HOME NAVA AYODHYANAGAR HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580024	0078644		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
VIMALKIRTHI	N	TALIKOTI	N	P	TALIKOTI	H NO307 ARVIND NAGAR OLD HUBLI HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580024	0085199		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AFPT6335R					FY-7
JAYAPRAKASH	VENKATARA O	CHOWTI	VENKATARA O	G	CHOWTI	49 H I G NAVANAGAR HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580025	0038646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
ANANT	SHANKAR	LIMAYE	SHANKAR	P	LIMAYE	MADURA CHAITANY IIND FLOOR NEELI GIN ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580029	0032888		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ACHYUT	ANANT	LIMAYE	ANANT	SHANKAR	LIMAYE	MADURA CHAITANY IIND FLOOR NEELI GIN ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580029	0032891		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SUNEETA	ANANT	LIMAYE	ANANT	SHANKAR	LIMAYE	MADURA CHAITANY IIND FLOOR NEELI GIN ROAD HUBLI DHARWAR	INDIA	KARNATAKA	DHARWAD	580029	0048093		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHARADA	HEMARADDI	RANGARADDIYAVAR	HEMARADDI	G	RANGARADDIYA	31 VENKATESH R K HSG SOC BH SIRPUR PARK VIDYANAGAR HUBLI KARNATAKA DHARWAR	INDIA	KARNATAKA	DHARWAD	580031	0048083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRABHDEV	NA	LAKKUNDI	NA	NA	NA	S2 3RD FLOOR SILVER STAR APARTMENTS BEHIND HANS HOTEL 1ST CROSS KALYAN NAGAR VIDYANAGAR HUBLI DHARWA	INDIA	KARNATAKA	DHARWAD	580031	0078433		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
VISHWESHWAR	N	HAREGOD	NA	NA	NA	OMNAGAR PLOT NO 25 HUBLI	INDIA	KARNATAKA	DHARWAD	580031		12010600-00623771-54007144036	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AAGPH4738N					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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B	SHANTHA	RAJARAI	B	MONAPPA	RAI	LAXMI SADANA LAXMI ROAD ALNAWAR DHARWAD KARNATAKA STATE DHARWAR	INDIA	KARNATAKA	DHARWAD	581103	0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
B	SHANTHA	RAJARAI	B	MONAPPA	RAI	LAXMI SADANA LAXMI ROAD ALNAWAR DHARWAD KARNATAKA STATE DHARWAR	INDIA	KARNATAKA	DHARWAD	581103	0033865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRAKASH	BISTESH	NAIK	BISTESH	NA	NAIK	NAIK MEDICAL HALL RANEBENNUR DT DHARWAR PIN DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0043925		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ACDPN4946M					FY-7
GURURAJ	NA	SHASTRY	NA	NA	NA	FORT RANEBENNUR DHARWAR	INDIA	KARNATAKA	HAVERI	581115	0077019		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031	AWYPS3550K					FY-7
VINEETHKUMAR	S	YOGIMATH	SOMASHEKHARAH	CHANNABASAIH	YOGIM	SO S C YOGIMATH MEDLERI ROAD VAGISH NAGAR 6TH CROSS RANIBENNUR CHOWDESH WARI TEMPLE RANEBENNUR KARNATAKA NO 266129 WARD NO 5	INDIA	KARNATAKA	HAVERI	581115		IN300513-19872201-55801518812	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	ADGPY8560Q					FY-7
HANAMANT AGOUDA	NA	NADUVINAMANI	H	S	NADUVINAMANI	PALKAR CHAWL 2ND CROSS KARWAR ROAD KALGHATGI	INDIA	KARNATAKA	DHARWAD	581204		IN302148-11057192-28139	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031	AFZPN4846D			RENUKA		FY-7
ANAND	RAMA	SAVANT	RAMA	SATU	SAVANT	KODIBAG KARWAR N KANARA KARWAR	INDIA	KARNATAKA	HAVERI	581301	0031972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SUBRAYA	NA	BHAT	V	R	BHAT	ONI VIGNESHWARA PO NAVILUGAR TQ SIRSI U K TQ SIRSI U K	INDIA	KARNATAKA	HAVERI	581315		IN300214-12933060-1882114	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AKAPB0069Q					FY-7
NARAHARI	KRISHNA	REVENAKAR	NA	NA	NA	VIMALESWAR CLOTH STORES AVERSE KARWAR DIST NORTH KANARA KARWAR	INDIA	KARNATAKA	HAVERI	581316	0078152		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
MOHAMMED	NA	SHAFI	KASHIMJI	NA	HUSSAIN	KASHIMJI HOUSE 21 BUNDER ROAD BHATKAL KARWAR	INDIA	KARNATAKA	HAVERI	581320	0041475		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
MAHADEO	RAGHUNATHRAO	HUNUSWADAKAR	SHRI	NA	RAGHUNATHRAO	TILAK ROAD AT POST HALIYAL DIST NKPIN KARWAR	INDIA	KARNATAKA	HAVERI	581329	0041962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MAHADEO	RAGHUNATHRAO	HUNUSWADAKAR	SHRI	NA	RAGHUNATHRAO	TILAK ROAD AT POST HALIYAL DIST NKPIN KARWAR	INDIA	KARNATAKA	HAVERI	581329	0041962		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAVI	NEMINATH	MUNAVALLI	NA	NA	NA	HITALA ONI TERAGANVA TERGAON UTTARA KANNADA KARNATAKA UTTARA KANNADA	INDIA	KARNATAKA	HAVERI	581356		12088700-18361993-3632210003108	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	FPUPM3532R			NEMINATHSMUNAVALLI		FY-7
SHRIDHAR	ANANT	PANDIT	ANANT	K	PANDIT	A P M CLINIC YELLAPUR NORTH KANARA KARNATAK PIN KARWAR	INDIA	KARNATAKA	HAVERI	581359	0048106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SUDESH	ASHOK	DHAKAPPA	NA	NA	NA	ARMS AMMUNITION DEALER SIRSI NKDT KARNATAKA UTTARA KANNADA	INDIA	KARNATAKA	KARWAR	581401	0079020		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AHRPD3889N			VRINDASUDESH DHAKAPPA		FY-7
DATTATRAYA	RAMCHANDRAPPA	KUSTAGI	SO	NA	RAMCHANDRAPPA	CLOTH MERCHANT GADAG DIST DHARWAR DHARWAR	INDIA	KARNATAKA	GADAG	582101	0008668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHAKUNTAL A	T	PAVADASHE TII	NA	NA	PAVADASH ETTI	LAXMI NIWAS MASARI K C ROAD GADAG DHARWAR	INDIA	KARNATAKA	GADAG	582101	0056190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	BUIPP1221M			NOMINATIONRE CEIVEDREFERTO KYCSCANNE		FY-7
IRANNA	NA	ALAWANDI	NA	NA	NA	SHANTHI NIVAS TO MUNDARGI DIST DHARWAR KARNATAKA DHARWAR	INDIA	KARNATAKA	GADAG	582118	0077215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031						FY-7
SHANKAR	NINGAPPA	KALLIGANUR	NA	NA	NA	AP MUNDARGI TQ MUNDARGI DI GADAG MUNDARGI	INDIA	KARNATAKA	GADAG	582118		12033200-03873916-30363465530	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	BHGPK3955G					FY-7
NEELAKANTH	R	PATIL	NA	NA	NA	AT POST ANNIGERI DIST DHARWAR KARNATAK PIN DHARWAR	INDIA	KARNATAKA	DHARWAD	582201	0043176		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	ACEPP3241L					FY-7
GIRIDHAR	NA	KANDI	KANDI	NA	SATYANARAYANA	D NO 5 39 WARD NO 5 LALAKAMAN BELLARY	INDIA	KARNATAKA	BALLARI	583101		13041400-01873841-202010079092	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	475.20	16-SEP-2031	AWGPK7469R			KSATYAVATHIBAIK		FY-7
VENKATESWARLU	NA	BANDARI	NA	NA	NA	SATYAVANI NAGAR KARIMARAMMA ROAD NR JNDEERA NAGAR BELLARY	INDIA	KARNATAKA	BALLARI	583104	0080104		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	AGZPV167ZL			NOMINATIONRE CEIVEDREFERTO KYCSCANNE		FY-7
PREMALATHA	V	PUNJA	DR	N	VPUNJA	CO TARANATH CLINIC GANGAVATHI DIST RAICHUR PIN BELLARY	INDIA	KARNATAKA	KOPPAL	583227	0044322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PREMALATHA	V	PUNJA	DR	N	VPUNJA	CO TARANATH CLINIC GANGAVATHI DIST RAICHUR PIN BELLARY	INDIA	KARNATAKA	KOPPAL	583227	0044322		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SWETHA	NA	SASINDRAN	NA	NA	NA	DO P SASINDRAN BUNGALOW NO15 J S W TO VIDYANAGAR J S W VIDYANAGAR SO BELLARY	INDIA	KARNATAKA	BALLARI	583275		12081601-48639273-142301504712	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	156.00	16-SEP-2031	CNCP56161B					FY-7
PREMCHAND	NA	PANDIT	PHOOLCHAND	NA	PANDIT	JAWAHER NAGER RAICHUR RAICHUR	INDIA	KARNATAKA	RAICHUR	584101	0043865		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
PADMINI	NA	RAVIRAJAN	NA	NA	NA	M96 K H B COLONY RAICHUR KARNATAKA RAICHUR	INDIA	KARNATAKA	RAICHUR	584101	0078439		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
SUHAS	NA	YCHOUDHARI	NA	NA	NA	HOUSE NO5793 SHASHIMAHAL TALKIES ROAD RAICHUR	INDIA	KARNATAKA	RAICHUR	584103	0076120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHARANE	GOWDA	DEVARADDY	VEERAN	NA	GOWDA	6 1 2594 1 V 6 BLOCK 1 TOWN AND TALUK SINDHANPUR DIST RAICHUR DIST RAICHUR	INDIA	KARNATAKA	RAICHUR	584128		IN301151-23426866-8281070000908	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	244.80	16-SEP-2031	AFWPD4434Q					FY-7
MANOHAR	RAO	VRAIKAR	NA	NA	NA	HOTEL RAJESWARI GULBARGA KARNATAKA GULBARGA	INDIA	KARNATAKA	KALABURAGI	585101	0077820		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1728.00	16-SEP-2031						FY-7
SUNANDA	VENKATESH RAO	RAIKAR	VENKATESH RAO	P	RAIKAR	HOTEL KAMASHKI STATION ROAD GULBARGA GULBARGA	INDIA	KARNATAKA	KALABURAGI	585102	0048099		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SULOCHANA BAI	MOHAN	PAVASKAR	MOHAN	K	PAVASKAR	CO S V RAIKAR HOTEL KAMAKSHI STATION ROAD GULBARGA PIN GULBARGA	INDIA	KARNATAKA	KALABURAGI	585102	0048100		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SHOAIB	NA	ILYAS	MOHD	ILYAS	ALI	BISMILLA MANZIL PLOT NO 120 MSK MILL ROAD BHAGVATINAGAR KHEDEKAR LYT GULBARGA KARNATAKA	INDIA	KARNATAKA	KALABURAGI	585103		IN300214-33605672-146010066178	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	163.20	16-SEP-2031	IWAPS2271F					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KALPANA	NA	MYLAPUR	NA	NA	NA	CO SRI VENKATESHWARA AGENCIES SINDOL SHOPPING COMPLEX NR RLY STATION BIDAR BIDAR	INDIA	KARNATAKA	BIDAR	585401	0077499		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	16-SEP-2031					SATISHMYLAPUR	FY-7
SIDRAMAPPA	M	TAMBAKE	NA	NA	NA	ADAT BAZAR POST BOX NO8 BIJAPUR KARNATAKA BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101	0012533		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KANTHIRAV	RAMAPPA	KULLOLLI	RAMAPPA	M	KULLOLLI	SRI SIDDHESHWER ROAD BIJAPUR CITY KARNATAK PIN BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101	0039943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
SHASHIKALANT	CHANDRAKANT	DARBAR	CHANDRAKANT	V	DARBAR	SITA SADAN STATION ROAD BIJAPURKARNATAKA BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101	0046450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SIDRAMAPPA	MALLIKARJUNAPPA	TAMBAKE	NA	NA	NA	POST BOX NO 8 ADAT BAZAR BIJAPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101	0046466		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MALLIKARJUN	NA	TAMBAKE	NA	NA	NA	ADAT BAZAR GANAPATI CIRCLE KARNATAK BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101	RI00110		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031					GEETAMALLIKARJUNTAMBAKE	FY-7
SHAILESH	NA	PDIKSHIT	PANDURANG	NA	KDIKSHIT	ADVOCATE DIVATGERI GALLI NEAR SRI RAGHAVENDRA MATH BIJAPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101		IN300239-13706895-1046587630	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AHEPD8627M					FY-7
JAYESH	VENILAL	VARAIYA	NA	NA	NA	41 KABRAJI BAZAR BIJAPUR BIJAPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586101		IN301135-26036692-1515	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	ADKPV3532F				KETANVVARAIYA	FY-7
SHRINIVAS	R	BELLUBBI	NA	NA	NA	43SHRI RAGHAVENDRA RADHAKRISHNAN NAGAR IBRAHIMPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586104	0079181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AIGPB4102Q					FY-7
PANDARINATH	T	LOKARE	NA	NA	NA	BHARATPET HELLI NEAR SANDAL MUSZEE MUDEBIHAL DIST BIJAPUR BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586212	0078364		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
RAMESH	M	SALANKI	NA	NA	NA	CO S M SALANKI TALIKOTI KARNATAK BIJAPUR	INDIA	KARNATAKA	VIJAYAPURA	586214	0078921		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
TAMBAKE	BASAPPA	ONKARAPPA	NA	NA	NA	P B NO 25 TAMBAKE STREET NEAR HANUMAN TEMPLE DIST BIJAPUR TALIKOTI DIST BIJAPUR TALIKOTI	INDIA	KARNATAKA	VIJAYAPURA	586214		IN300888-13754208-22	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6523.00	16-SEP-2031	AEWPT5757M					FY-7
MANDATA	V	JOSHI	NA	NA	NA	LAXMI SUDAN EXTENSION BAGALKOT BIJAPUR DT BIJAPUR	INDIA	KARNATAKA	BAGALKOT	587101	0077868		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
KULAKARNI	VR	MBBSDOMSB	NA	NA	NA	EYE SPECIALIST SHRI BANASHANKARI CLINIC OPPMUNSF COURT BAGALKOT BIJAPUR DT	INDIA	KARNATAKA	BAGALKOT	587101	0079852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3456.00	16-SEP-2031						FY-7
REVANASHIDDAPPA	NA	HARIHAR	NA	NA	NA	CO PRAKASH MEDICAL STORES PO ILKAL DIST BIJAPUR BIJAPUR	INDIA	KARNATAKA	BAGALKOT	587125	0045946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHIVARUDRAPPA	VIRAPPA	SULTANPUR	LATE	VIRAPPA	SULTANPURA	BLOCK NO 3 GAJANAN APTS DESHPANDE CHAWL GONDHALI GALLI BELGAUM	INDIA	KARNATAKA	BELAGAVI	590001	0047977		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4464.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MR	SHANKAR	VGIDNAVAR	NA	NA	NA	KAVERI CCB693RD CROSS MAHADWAR ROAD BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590001	0068347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5760.00	16-SEP-2031						FY-7
LAXMIBAI	VINAYAK	ANKOLA	NA	NA	NA	1750 KIRLOSKAR ROAD BELGAUM KARNATAKA BELGAUM	INDIA	KARNATAKA	BELAGA VI	590001	0077723		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
ALKA	SHANKAR	KANAGALI	LATE	SHANKAR	KANGALI	PLOT NOS AZAM NAGAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590001	0081839		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SURYAMALA	NA	BETALA	NA	NA	NA	RAJENDRA PHARMACEUTICAL 1521 EEGAL HEIGHT COMPLEX MARUTI GALLI BELGAUM	INDIA	KARNATAKA	BELAGA VI	590001		12013200-01517278-5002010078519	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	16-SEP-2031	AJHPJ8505B			GAUTAMCHAND BELLADJAIN		FY-7
YAKKUNDI	C	RAJENDRA	SH	C	GYAKKUNDI	609 TELIPATIL GALLI SHAMAPUR BELGAUM	INDIA	KARNATAKA	BELAGA VI	590001		IN302316-10143114-5032200023277	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	187.20	16-SEP-2031	AJAPR1265P			KUSUMARYAKK UNDI		FY-7
VIJAYA	PRABHAKAR	PATWARDHAN	PRABHAKAR	M	PATWARDHAN	VISHVABHARATI MEDICAL STORES MARVTY GALLI BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590002	0050357		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SASHIKANT	V	PRABHU	NA	NA	NA	GANGA NIVAS 1275RAMLING KHIND BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590002	0079118		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1728.00	16-SEP-2031						FY-7
SANPADA	NA	KULKARNI	NA	NA	NA	ANDHRA BANK KHADE BAZAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590002	0079160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031						FY-7
SADANAND	NA	SAWANT	NA	NA	NA	ASHIRWAD BUILDING COLLEGE ROAD BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590002	0079188		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
SHRIDHAR	NA	SHETTI	NA	NA	NA	ASHWIN SURGICAL HOSPITAL 1395 BASAVAN GALLI BELGAUM	INDIA	KARNATAKA	BELAGA VI	590002	0079190		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
DHARMARA J	NA	MUCHAKAN I	NA	NA	NA	538 MATH GALLI BELGAUM BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590002		IN301135-26080282-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AOIPM7820C			RAJENDRASHAN TINATHMUCHAK ANI		FY-7
PRADEEP	M	RAIBAGKAR	NA	NA	NA	MS SUBHADRA MEDICAL 34442 SAMADEV GALLI BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590003	0078436		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031	AOFPR3615F					FY-7
MALLAPPA	SHRISHAILA PPA	UMADI	SHAILAPPA	S	UMADI	BAZZAR GALLI VADGAUM BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590005	0041957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
LAXMI	VINAYAK	ANKOLA	WO	NA	VINAYAK	18 KAMADHENU MADHAVPUR VADGAON BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590005	0051520		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
AJITKUMAR	NA	DESHPANDE	NA	NA	NA	SNEHA APPARTMENT T4 ROY ROAD TILAKWADI BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0076301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
PRAKASH	NA	BADKUNDRI	NA	NA	NA	PLOT NO 177 DEVASTHAN MARG CHIDAMBAR NAGAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0078437		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031	ACGPB1361D			MEERAPRAKASH BUDKUNDRI		FY-7
PREMA	V	TERGUNDI	NA	NA	NA	438MOHAMMAD ALI ROAD TILAKAWADI NEAR 1ST RLY GATE BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0078438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
PRALHAD	BINDO	MOKASHI	NA	NA	NA	INDRAPRASTHA 241B KHANAPUR RD TILAK WADI BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0078564		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				INDUPRALHADM OKASHI		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUNIL	NA	KULKARNI	NA	NA	NA	179 AADHAR SHRI CHIDAMBAR NAGAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0079189		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	576.00	16-SEP-2031					NAMRATASUNIL KULKARNI	FY-7
SNEHALATH A	V	PUJAR	NA	NA	NA	236 CHIDAMBAR NAGAR TILKWADI BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590006	0079646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					VIJAYVPUJAR	FY-7
NEELKANTH A	AMRIT	DIXIT	AMRIT	LAXMAN	DIXIT	ASHEERWAD7124 VIVEKANANDA ROAD ANGOL EXTENSION BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590007	0043172		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAJU	T	NAYAK	NA	NA	NA	495 KAVERI SHIVA BASAV NAGAR BELGAUM INDIA BELGAUM	INDIA	KARNATAKA	BELAGA VI	590010	0078726		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
VINAYAK	NA	PRABHU	NA	NA	NA	CO MS UNITED STORES 1732 RAMDEV GALLI BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590012	0072546		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4262.00	16-SEP-2031					JAGADISHPRABHU	FY-7
ISHWARGO UDA	SHIVASHAN KARGOUDA	PATIL	NA	NA	NA	UDAPUDI GOUDAR NIVAS 2ND MAIN SECTOR XI 2370 MAHANTESH NAGAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590016	0037784		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	ACMPD4857A					FY-7
JAYASHREE	NA	NA	NA	NA	NA	BRINDAVAN PLOT NO 26 CTS NO 4816 SUBHASH NAGAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590016	0077370		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	408.00	16-SEP-2031					KLACHREKAR	FY-7
MAHANTES H	M	SANIKOP	NA	NA	NA	CTS 9307 SEC 11 1ST MAIN MAHANTESH NAGAR BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	590016	0078102		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	ANJPM4486C				MOHANSSANIKOP	FY-7
SURESH	NA	KUMBAR	NA	NA	NA	ADARSH PATHOLOGY LABORATORY RAMDRUG DIST BELGAUM BELGAUM	INDIA	KARNATAKA	BELAGA VI	591123	0079180		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
ABHINANDA N	CHANDRANATH	KABBIN	CHANDRANATH	P	KABBIN	KAWAL PETH SAUNDATTI DIST BELGAUM PIN BELGAUM	INDIA	KARNATAKA	BELAGA VI	591126	0031970		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SHANKAR	CHANNAPPA	LIGADE	CHANNAPPA	M	LIGADE	P O CHIKODI BELGAUM INDIA	INDIA	KARNATAKA	BELAGA VI	591201	0048120		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
SNEHAL	AMAR	PATIL	NA	NA	NA	112 CHANDUR TEK CHANDUR TEK BELGAUM	INDIA	KARNATAKA	BELAGA VI	591213		12081800-79835977-4646758868	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	163.20	16-SEP-2031	DMZPP6694F					FY-7
SAVITA	SUDARSHAN	UPADHYE	SUDARSHAN	C	UPADHYE	CO SOU RAJANI A UPADHYE ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TA CHOKODI SHIRGUPPI SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0046505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
SAVITA	SUDARSHAN	UPADHYE	SUDARSHAN	C	UPADHYE	CO SOU RAJANI A UPADHYE ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TA CHOKODI SHIRGUPPI SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0046505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
SUDARSHAN	CHANDAPPA	UPADHYE	CHANDAPPA	G	UPADHYE	CO 504 RAJANI A UPADHYA ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TACHOKODIDISTBELGAUM SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0046506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
SUDARSHAN	CHANDAPPA	UPADHYE	CHANDAPPA	G	UPADHYE	CO 504 RAJANI A UPADHYA ARHAM DIVEKAR COLONY OLD P B ROAD NIPANI TACHOKODIDISTBELGAUM SHIRGUPPI	INDIA	KARNATAKA	BELAGA VI	591237	0046506		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MANOHAR	GANGADHAR	MOLAWADE	NA	NA	NA	GANGA LAXMI NR HEAD POST OFFICE NIPANI DIST BELGAUM KARNATAKA SHIRGUPPI	INDIA	KARNATAKA	BELAGAVI	591237	0053897		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031					DEEPAKMANOHARMOLAWADE	FY-7
YASHWANT RAO	GANGADHAR	MOLAWADE	NA	NA	NA	GANGA LAXMI NR HEAD POST OFFICE NIPANI DIST BELGAUM KARNATAKA SHIRGUPPI	INDIA	KARNATAKA	BELAGAVI	591237	0053898		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3528.00	16-SEP-2031					KAMALAYASHWANTRAOMOLAWADE	FY-7
RAHUL	NA	MOLAWADE	NA	NA	NA	GANGALAXMI 1321 NIPANI DIST BELGAUM SHIRGUPPI	INDIA	KARNATAKA	BELAGAVI	591237	0078936		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	16-SEP-2031					VAISHALIMOLAWADE	FY-7
YESHWANT	GANGADHAR	MALAWADE	NA	NA	NA	857 MAHADEO GALLI NIPANI BELGAUM DIST SHIRGUPPI	INDIA	KARNATAKA	BELAGAVI	591237	0080161		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
DEEPAK	MANOHAR	MOLEWADE	MANOHAR	NA	MOLAWADE	CO GANGALAXMI NIWAS HNO1321 AS MANIK NAGAR NIPANI DISTBELGAUM SHIRGUPPI	INDIA	KARNATAKA	BELAGAVI	591237	0082727		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					SANJAYMANOHARMOLEWADE	FY-7
AMOL	YESHWANT	MOLAWADE	NA	NA	NA	1321 AS GANGALAXMI NEAR HEAD POST OFFICE DIST BELGAUM KARNATAKA NIPANI SHIRGUPPI	INDIA	KARNATAKA	BELAGAVI	591237	RI00010		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031					KAMALAYESHWANTMOLAWADE	FY-7
SADASHIV	BALAVANT	PATIL	BALAVANT	D	PATIL	1985 SAVANT COLONY AKKOL ROAD NIPPANI RURAL NIPANI CHIKODI NELGAUM NELGAUM	INDIA	KARNATAKA	BELAGAVI	591237		IN301774-14168970-556553995	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031	AVNPP6900G			SUNITASADASHI VPATIL		FY-7
VISHWANATH	BABURAO	KARCHI	BABURAO	NA	KARCHI	CO B G KARCHKPOST AINAPUR TAL ATHNI DIST BELGAUM PIN BELGAUM	INDIA	KARNATAKA	BELAGAVI	591303	0050373		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
APPASAHEB	KALAGODA	PATIL	KALGOUDA	S	PATIL	AT POST SAPTASAGAR TAL ATHANI DIST BELGAUM PIN BELGAUM	INDIA	KARNATAKA	BELAGAVI	591304	0032894		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
GOURI	JAGDISH	MALI	NA	NA	NA	CHILDRENS HOSPITAL NEAR BUS STAND ATHANI BELGAUM	INDIA	KARNATAKA	BELAGAVI	591304	0077022		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
PRASHANTH	M	TELSANG	NA	NA	NA	CO MS SWADESHI MEDICAL STORES MAIN ROAD ATHANI BELGAUM	INDIA	KARNATAKA	BELAGAVI	591304	0078425		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
BASAGOUDA	BALAPPA	GHODAGERI	NA	NA	NA	SOBALAPPA 20016 BEHIND COURT GOKAK BELAGAVI	INDIA	KARNATAKA	BELAGAVI	591307		12081600-52934541-652201502652	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	540.00	16-SEP-2031	ADMPPG0791P					FY-7
PRAKASH	SATAPPA	KARIGAR	NA	NA	NA	2891A SANKESHWAR TAL HUKKERI BELGAUM	INDIA	KARNATAKA	BELAGAVI	591313		IN301151-20675693-2531000023209	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AHYPK6173B			SOMSHEKARPKARIGAR		FY-7
MOIZ	A	VADNAGARWALA	NA	NA	NA	NO II ERRABALU CHETTY STREET P B NO 211 CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600001	0042177		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4032.00	16-SEP-2031						FY-7
SUMIT	NA	DAFTARY	PRAKASH	CHAND	DAFTARY	SO PRAKASH CHAND DAFTARY NO 1733 V ENKATESHNAICKEN STREET SEVEN WELLSTAMIL NADU CHENNAI TAMIL NADU	INDIA	TAMIL NADU	CHENNAI	600001		IN300214-38883522-8512938705	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	84.00	16-SEP-2031	AHGPD6554K			PRIYAM		FY-7
MUKTHA	SHRIKANTH	SHIRALI	NA	NA	NA	CO SHRIKANTH BHAT SHIRALI 19 PATULLOS ROAD PB NO 2425 CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600002	0077872		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SHRIKANTH	BHAT	SHIRALI	NA	NA	NA	CO CONSOLIDATED CREDIT COMPANY PVT LTD 19 PATULLOS ROAD PB NO 2425 CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600002	0079094		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
KAMALABE N	NA	NA	DO	NA	UMIASHAN KER	KESAV IYER STREET PARK TOWN CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600003	0013895		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21945.00	16-SEP-2031				DOJOSHIMUMIAS HANKERHARI PRASAD		FY-7
KANTILAL	NA	P	NA	NA	NA	PREM AGENCIES 129 NYNIAPPA NAICKEN STREET PARK TOWN CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600003	0039697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
KANTILAL	NA	P	NA	NA	NA	PREM AGENCIES 129 NYNIAPPA NAICKEN STREET PARK TOWN CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600003	0039697		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
SHAJAHAN	S	A	NA	NA	NA	HABEEB HARDWARE NO 53 DEVARAJA MUDALI STREET CHENNAI	INDIA	TAMIL NADU	CHENN AI	600003		IN301637-60036068-6083	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AAUP55992D					FY-7
KUMARAKS HI	NATARAJA	VENKATARAMAN	K	R	NATARAJAS ASTRI	23 NORTH STREET NARASIMHAPURAM MYLAPORE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600004	0039694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KUMARAKS HI	NATARAJA	VENKATARAMAN	K	R	NATARAJAS ASTRI	23 NORTH STREET NARASIMHAPURAM MYLAPORE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600004	0039694		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PADMINI	NA	RAO	NA	NA	NA	41 V P KOIL STREET HYLAPORE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600004	0078492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				BRAMESHRAO		FY-7
N	SUJATHA	BAI	N	ANAND	REDDY	10 MONTIETH ROAD EGMORE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600008	0061915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031				NANNAREDDY		FY-7
N	SUJATHA	BAI	N	ANAND	REDDY	10 MONTIETH ROAD EGMORE CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600008	0061915		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031				NANNAREDDY		FY-7
S	NA	SARASWATHI	K	G	KRISHNAS WAMY	COBR SUBRAMANIAN FLAT NO9 VANTGE PLAZA NOS9 MG ROAD BEASANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600010	0048523		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4464.00	16-SEP-2031						FY-7
C	NA	KARTHIKEYAN	D	NA	CHAKRAVARTHI	NO 2 2ND STREET KILPAUK GARDEN ROAD KILPAUK CHENNAI	INDIA	TAMIL NADU	CHENN AI	600010		IN301637-40885816-22104000061302	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	38.40	16-SEP-2031	ARCPK1061C					FY-7
K	DINESHKUMAR	VARSHNEY	KISHANGOPAL	NA	VARSHNEY	40 VENKATESH NAGAR OPP M E S SEMBIAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600011	0040011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DINAKARAN	M	V	NA	NA	NA	NO 5 G BLOCK PENSIONERS LANE PATTALAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600012		IN301637-41556496-915010048283188	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AJBPD2390L					FY-7
R	NA	DORAI	LATE	T	NRAMUPILAI	NO 75 GOUDYA MUTT ROAD ROYAPETTAH CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600014	0045288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
R	NA	DORAI	LATE	T	NRAMUPILAI	NO 75 GOUDYA MUTT ROAD ROYAPETTAH CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600014	0045288		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KANAKAM	NA	RAMASAWMI	WO	NA	ALAPPAKKAM	CO SMT JAYASHREE BHERATH 20 SOUTH MADA STREET SRINAGER COLONY SAIDPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600015	0051814		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7

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GNANASIGA MANI	NA	SHANTHABABY	NA	NA	NA	219 NARAYANA SWAMY 1ST STREET WEST SAIDAPET CHENNAI SAIDAPET CHENNAI	INDIA	TAMIL NADU	CHENNAI	600015		12081600-06568090-881031913584	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	GXWPS7228M					FY-7
CHANDRASEKAR	NA	RAGHAVAN	A	NA	RAGHAVAN	1 UNNAMALAI AMMAL STREET T NAGAR CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017	0034917		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
R	NA	SOUNDARAJAN	RAGHAVACHARY	NA	RAMANUJAM	SHYAM SHREYAS10NEW15 DANDAPANI STREET VELAKANNI SC T NAGAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600017		IN303028-51756657-603801518039	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	BEYPS3912L			MEERASOUNDARAJAN		FY-7
KAVASSERI	PARAMESWARAN	GANESAN	KAVASSERI	N	PARAMESWARAN	NO10 1ST CROSS STREET SEETHAMAL EXTN TEYNAMPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	0040016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KAVASSERI	PARAMESWARAN	GANESAN	KAVASSERI	N	PARAMESWARAN	NO10 1ST CROSS STREET SEETHAMAL EXTN TEYNAMPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600018	0040016		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
S	NA	RADHAKRISHNAN	R	NA	SITARAMAN	26 IISCON HOMES PARAMESHWARI NAGAR 4TH STREET ADYAR CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020	0047745		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MAHALINGAM	NA	VISWANATHAN	NA	NA	NA	1812 SAHAANA 2ND CROSS STREET INDIRA NAGAR ADYAR CHENNAI	INDIA	TAMIL NADU	CHENNAI	600020		IN301604-10606230-119917	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AMCPM9449F			JAMUNAVISWANATHAN		FY-7
KRISHNAN	NA	VAIDYANATHAN	NA	NA	NA	FLAT NO 9 A GR FLOOR NO 2526 NAGARJUNA NAGAR 1ST STREET KODAMPAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	0039747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
K	NA	MANJULA	WO	MR	DKRISHNAMURTY	NO27 1 CROSS STREET TRUST PURAM KODAMBAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600024	0040211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	BHMPM5852Q			NOMINATION RECEIVED REFERTO KYCSCANNE		FY-7
JAYAVANI	NA	R	RAJ	NA	MOHAN	N NO 7 O NO 30 SOUTH SIVAN KOIL STREET ARUNA NILAYAM KODAMBAKKAM CHENNAI TAMILNADUINDIA	INDIA	TAMIL NADU	CHENNAI	600024		IN302902-47350562-602701223774	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	16-SEP-2031	AKOPJ1400F			SPALANIAPPAN		FY-7
CHINTAPALLI	NA	BHUJANGARAO	C		SIVAPRASADA	CO MR C SIVAPRASADA RAO D2 SNEHA SADAN KARPAGAM AVENUE 94 SANTHOME HIGH ROAD CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	0069642		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2232.00	16-SEP-2031				CHINTAPALLISVAMALARANIRAO		FY-7
A	NA	TOTADRI	NA	NA	NA	FLAT NO 6 CHEBIAM APTS DOOR NO 4 3RD FLOOR 2ND MAIN ROAD R A PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028	0076386		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AJPTS223D					FY-7
DHANALAKSHMI	NA	NA	NA	NA	NA	18 A 2 SRI VISHNU APTS FIRST MAIN ROAD RAJA ANNAMALAI PURAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600028		12088700-86001964-101237304	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	ASNP00122F			VINODKUMAR		FY-7
M	G	BHAT	M	M	BAHTT	NEW NO 341 POONAMALEG HIGHRI DEVAGOSH BUDI AMIN JI KARA CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	0041652		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
V	VENKATA	SUBBAMMA	KOTESWARA	NA	RAO	NO 248 IIIRD ST RAILWAY COLONY CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600029	0054592		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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S	NA	PREMALATH A	P	NA	SREEKANT H	NO 91 VIMALA DEVI STREET AIYAVOO COLONY AMINIJKARAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600029		IN300100-10527353-1303016968	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22003.00	16-SEP-2031						FY-7
PRASAD	RAO	U	NA	NA	NA	3 FIRST MAIN ROAD LAKE AREA NUNGABAKKAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600034	0078493		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	16-SEP-2031				PADMINIPRASA DRAO		FY-7
RAMANI	NA	S	NA	NA	NA	43RD CROSS STREET LAKE AREA NUNGAMPAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600034	0078982		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
G	NA	APPAVU	NA	NA	NA	OLD NO 7C JANAKI APTS 5TH CROSS STREET LAKE AREA NUNGAMBAKKAM CHENNAI TAMILNADU	INDIA	TAMIL NADU	CHENN AI	600034		IN302269-11955183-901100221	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.60	16-SEP-2031	AIOPA5576D					FY-7
GIRUJA	NA	KUMAR	NA	NA	NA	NOS 10TH STREET OLD NO 131 NANDANAM EXTENSION CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600035	0076991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
GIRUJA	NA	KUMAR	NA	NA	NA	NOS 10TH STREET OLD NO 131 NANDANAM EXTENSION CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600035	0076991		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
BHAGIRATHI	M	CHANDAN	WO	NA	MANGALD AS	MANGAL BHAVAN 1ST STREET AJ 131 9TH MAIN ROAD ANNA NAGAR CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600040	0052075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	AABPC6042P					FY-7
S	NA	MEENA	NA	NA	NA	SRI DEVI HOSPITAL 16TH MAIN ROAD ANNA NAGAR CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600040	0079359		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	16-SEP-2031	AADPN2634E			KSENTHILNATHA N		FY-7
USHA	NA	SRIDHARAN	R	NA	RAMABADR AN	NEW NO 39 OLD NO 5B THIRD MAIN ROAD VIJAYANAGAR VELACHERY CHENNAI	INDIA	TAMIL NADU	CHENN AI	600042		IN300214-12788727-4910110011889	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	BIXPS6527A			ASRIDHARAN		FY-7
RAVISHANK ER	NA	R	RAMASWA MY	NA	RAMIAH	HOUSE NO 11 MANIMEGALAI STREET RAJAJI NAGAR PALLAVARAM CHENNAI	INDIA	TAMIL NADU	CHENG ALPATT U	600043		12047200-10463872-30976579038	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	AJKPR2327L					FY-7
G	NA	RAGHAVELU	NA	NA	NA	24 V MAIN ROAD NEW COLONY CHROMPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENG ALPATT U	600044	0077059		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031						FY-7
K	VIJAYA	KUMARI	NA	NA	NA	24 V MAIN ROAD NEW COLONY CHROMPET CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENG ALPATT U	600044	0077565		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031						FY-7
V	C	DAYANAND AN	NA	NA	NA	4165 E TYPE SIDCO NAGAR VILLIVAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600049	0080134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031				VCGOPIANANDA N		FY-7
V	C	DAYANAND AN	NA	NA	NA	4165 E TYPE SIDCO NAGAR VILLIVAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600049	0080134		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031				VCGOPIANANDA N		FY-7
A	K	BALARAMA N	A	N	KRISHNAS WAMY	NO 12 AGASTIER STREET RAMAPURAM AMBATTUR CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600053	0032930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAJU	NA	P	PARASMAL	NA	RANKA	NOS7 HARIKRISHNA NAIDU ST AMBATTUR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600053		IN301637-41231354-21800492297190000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	AABPR7070E			KHUSHI		FY-7
BHARATHA N	NA	JAYACHAND RAN	BHARATHA N	NA	SOUNDARR AJAN	1ST FLOOR FLAT NO 2 OLD NO 14 NEW NO 30 KAMBAR STREET TAMBARAM EAST CHENNAI	INDIA	TAMIL NADU	CHENG ALPATT U	600059		IN300441-10125860-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031	AGZPJ3149C					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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G	NA	SANKARAN	NA	NA	NA	BGI GURU LAKSHMI APARTMENT 1223 2ND MAIN ROAD NANGANALLUR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600061	0077083		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031	ACJPG0879L				SMEENAKSHI	FY-7
USHA	NA	BALAJI	NA	NA	NA	NO59M G R ROAD M M T C COLONY NANGANALLUR POST CHENNAI	INDIA	TAMIL NADU	CHENN AI	600061	0081181		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	BNDPB9682G				BNAVEENMGUS HABALAJI	FY-7
GANESAN	NA	D	NA	NA	NA	PLOT NOS2 ASHOK NIRANJAN NAGAR IYYAM KULAM AVADI CHENNAI	INDIA	TAMIL NADU	THIRUV ALLUR	600071	0076812		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031	CAXPG8099J					FY-7
SANKARAN	NA	V	VENKATA	NA	SUBBIAH	27 BHARATHI STREET SRI DEVI NAGAR WEST KAMARAJ NAGAR AVADI CHENNAI	INDIA	TAMIL NADU	THIRUV ALLUR	600071		IN301313-20700371-101410011002662	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	BHSPS7500M			SARASWATHIS		FY-7
VALSALA	K	MURTHY	P	K	MURTHY	4RAMADEVI STREET KRISHNANAGAR PAMMAL CHENNAI	INDIA	TAMIL NADU	CHENG ALPATT U	600075	0081850		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2016.00	16-SEP-2031				SHYAMKMURTH Y		FY-7
GOPALAN	NA	R	NA	NA	NA	3RD BLOCK FLAT NOF 1ST FLOOR MORAN ENCLAVE 23 WEST VANNIAR STREET WEST K K NAGAR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600078	0078668		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031	AUEPG4081F					FY-7
JANA	KIAH	CHETTYRK	R	KUPPUSWA MY	CHETTY	18 RAMANAN ROAD CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600079	0038473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
RAMESH	NA	KUMAR	MANGI	NA	LALJI	1 KRISHNA IYER STREET SOWCARPET CHENNAI	INDIA	TAMIL NADU	CHENN AI	600079	0056524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7
V	NA	CHANDRASE KHAR	NA	NA	NA	NO 11 70 FEET ROAD JAWAHAR NAGAR CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600082	0080001		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
G	INDRA	CHOWDAPP A	NA	NA	NA	21 DRNATESAN SALAI ASHOK NAGAR CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600083	0077009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AAHPC4553E					FY-7
S	MICHAEL	RATHNAKU MAR	NA	NA	NA	D12 MARUTHI APPARTMENT NO87 DR ALAGAPPA ROAD PURASAWALKAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600084	0082151		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SHUNMUGA M	NA	S	SIVASUBRA MANIAN	NA	K	955 POONAMALLEE HIGH ROAD CHENNAI	INDIA	TAMIL NADU	CHENN AI	600084		IN301637-40193606-603601044563	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	ABCPSS415N					FY-7
T	NA	VIJAYAKUM AR	NA	NA	NA	143CHOLAN STREET ALWARTHIRU NAGAR CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600087	0079749		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					MOHANASUNDA RI	FY-7
G	NA	KRISHNA	G	V	RAMANAIA H	PLOT NO 8 HDFC BANK LTD ARCOT ROAD VALASARA VAKKAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600087		IN301549-15045496-241250002597	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	ASGPK5753J			GPRASUNAMBA		FY-7
N	NA	CHITRA	K	NA	NAGAPPAN	A1 SHOREHAM APARTMENTS NO385TH AVENUE BESANT NAGAR CHENNAI	INDIA	TAMIL NADU	CHENN AI	600090	0070310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	ADDPK3371N			NSABARETNAM		FY-7
SAMUEL	BHANU	JACOB	ESUBIUS	SAMUEL	BHANU	1 JACOB STREET MADIPAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENN AI	600091	0047245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
R	NA	SUNDARAM	NA	NA	NA	NO744A FLAT B1 7TH MAIN ROAD RAM NAGAR SOUTH MADIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENN AI	600091	0078858		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7

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R	NA	VAIDYANATHAN	NA	NA	NA	COSRAMANAM NO51229 BANK OF BARODA COLONY SETTNPATTI NAGAR MADIPAKKAM CHENNAI	INDIA	TAMIL NADU	CHENNAI	600091	0078930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
L	R	NARAYAN	S	NA	RAMALINGAM	79 4TH MAIN ROAD NATASHA NAGAR VIRUGAMBAKKAM MADRAS CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	0040580		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
RADHA	NA	PARAMESWAR	K	S	PARAMESWARAN	NO304 A BLOCK PREMIER GRIHALAKSHMI APTS ELANGO NAGAR VIRUGAMBAKKAM CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600092	0045926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
CHAMPAK	NA	SUNDARAM	LT	COL	SSSUNDARAM	230 DEFENCE OFFICERS COLONY IKKADUTHEGAL CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600097	0034744		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
VISRUTI	S	NAIR	SHIVAKUMAR	K	NAIR	55C FIRST FLOOR FIRST MAIN ROAD ANNA NAGAR EAST NR CHINTAMANI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600102	0086345		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	AFGPN1914B					FY-7
V	L	DAKSHINAMURTHY	NA	NA	NA	75128 F BLOCK FIRST MAIN ROAD THANIKA CHALAM NAGAR WEST PONNIAMMANMEDU CHENNAI CHENNAI	INDIA	TAMIL NADU	THIRUVALLUR	600110	0079930		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031						FY-7
S	NA	NAWABJAN	S	A	SATHAR	81 CHOOLA HIGH ROAD CHENNAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112	0048206		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
PRASAN	NA	CHAND	SOHANLAL	NA	JAIN	6 2 MANICKAM STREET CHOOLAI CHENNAI CHOOLAI CHENNAI	INDIA	TAMIL NADU	CHENNAI	600112		12010900-15589477-302001010006142	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031	AAEPC4115C					FY-7
N	NA	NAGARATHINAM	R	NA	NARAYANASAMY	240 LAKSHMI NAGAR EXTN PORUR CHENNAI KANCHIPURAM	INDIA	TAMIL NADU	CHENNAI	600116	0042755		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SAILESH	KUMAR	NATTAMAISUDARSAN	NA	NA	NA	SO SUDARSAN BLOCK B33 F3 ANNAI AVANTHIKAFATS VAYALVELI ROAD ANCHANAYAR KOVIL STREETVENGAIVASAL SI	INDIA	TAMIL NADU	CHENGALPATTU	600126		IN300214-33189471-1814765031	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	16-SEP-2031	ARIPN1345E					FY-7
M	A	MOHAMEDSHIBLY	M	A	MAHAMOOD	BARAKATH AVENUE PRIYAS NAGAR UDAYARSHLI KATHMANNARKOIL SOUTH ARCOT	INDIA	TAMIL NADU	CUDDALORE	608301	0041220		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ANNAMALAI	NA	THIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVARUR	610002	0076298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
ANNAMALAI	NA	THIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVARUR	610002	0076298		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
MURUGAPPAN	NA	THIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVARUR	610002	0077923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
MURUGAPPAN	NA	THIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVARUR	610002	0077923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7

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NACHAMMAI	NA	MURUGAPPAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVARUR	610002	0078209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
NACHAMMAI	NA	MURUGAPPAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVARUR	610002	0078209		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
SELLA	SIGAPPI	ACHITHIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVARUR	610002	0079171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
SELLA	SIGAPPI	ACHITHIYAGARAJAN	NA	NA	NA	NOS UDAYAR STREET TIRUVARUR THANJAVUR	INDIA	TAMIL NADU	TIRUVARUR	610002	0079171		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
VSIVARAMA KRISHNAN	NA	NA	NA	NA	NA	30 POST OFFICE ROAD KUMBAKONAM THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	612001	0079920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AANP56534J					FY-7
S	GANESH	KUMAR	VENKATARAMAN	NA	SIVARAMA KRISHNAN	30 HEAD POST OFFICE ROAD KUMBAKONAM THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	612001	0086753		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AAGPK1855K				GLATHA	FY-7
A	M	GOUZ	LATE	T	ABDULRAHIM	2399 MANOJIAPPA STREET TANJORE THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	0032688		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
THIAGARAJAN	V	MBMDTDCT	NA	NA	NA	NO3 SMPUDAYAR COLONY EAST MAIN STREET TANJORE TAMILNADU THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613001	0079856		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	AADPT9583E				JAIGANESHT	FY-7
AHILANDABASKARAN	AARTHI	RAMYA	NA	NA	NA	NO 317 TAMIL NAGAR 3RD STREET EXTN MEDI ROAD THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	613004		12081600-44919329-201679343	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	16-SEP-2031	ASSPA4828N				SIVAKUMAR	FY-7
ABDUL	KAREEM	NAJIMABEVI	ABDUL	NA	KAREEM	OLD NO 30 NEW NO 63 THATCHAN KOLLAI STREET MADUKKUR PATTUKKOTTAI TK THANJAVUR	INDIA	TAMIL NADU	THANJAVUR	614903		IN301774-13281503-449736	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	AGDPN8254C				AMOHAMEDKH ALEEL	FY-7
RAJESWARI	NA	MURUGAIAH	NA	NA	NA	VASAN MEDICAL HALL 10 N S B ROAD TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620002	0078695		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7776.00	16-SEP-2031	AAJPR4811R					FY-7
PERIASAMY	NA	SIVAPACKIAM	NA	NA	NA	NO61 SEVENTHI PILLAIYAR KOVIL STREET WORIIYUR TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	0044158		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
PADMAVATHI	NA	SUNDARAM	KRISHNAMOORTHY	NA	SUNDARAM	63 PANDAMANGALA AGRAHARAM WORIIUR TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	0044159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PADMAVATHI	NA	SUNDARAM	KRISHNAMOORTHY	NA	SUNDARAM	63 PANDAMANGALA AGRAHARAM WORIIUR TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	0044159		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
N	NA	SOMASUNDARAM	NA	NA	NA	NO 6 NAVABTHOTTAM WORAIIYUR TIRUCHI TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620003	0078281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031	AOSP57123N				SELANGOVAN	FY-7
K	GANAPATHY RAJ	P	S	KRISHNAIYER		F 5 MAHALAKSHMI APARTMENT 61 A TIRUVALLUVAR STREET SRIRANGAM TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620006	0039750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	576.00	16-SEP-2031						FY-7
C	NA	KANNATHAL	NA	NA	NA	37 RAMALINGANAGAR SOUTH EXTENSION TRICHY T NADU TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHIRAPPALLI	620017	0076782		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031	BOMPK3752C				CHOCKALINGAM LAKSHMAN	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
J	SUSHEELA	DEVI	NA	NA	NA	218 RANGANATHA PURAM PUTHUR TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	620017	0077342		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
S	JAYANTHI	CHELLAM	NA	NA	NA	WO DR M SHANMUGAVELU 12 IV CROSS V MAIN ROAD SRINIVASA NAGAR TRICHY TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	620017	0079473		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
K	B	MOHANRAJ	NA	NA	NA	NEELAM HOSPITAL 75D SALAI ROAD THILLAINAGAR TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	620018	0077612		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
SHAMEEM	NA	FAZLULLAH	DR	M	FAZLULLAH	ASIF MANZIL KHJA NAGAR TIRUCHIRAPALLI TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	620020	0047739		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
S	NA	SEKAR	NA	NA	NA	NO158 SADIQ BATCHA STREET KK NAGAR TRICHY TAMILNADU TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	620021	0079139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1944.00	16-SEP-2031	AAMPS6893D					FY-7
KAVIN	N	M	MOHAN	NA	N	NO 2 MUTHALIYAR STREET MUSIRI MUSIRI TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	621211		IN303116-13380352-613201525984	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	IAKPK0925C					FY-7
RAGOTHAM AN	NA	S	NA	NA	NA	13AGRAHARAM SIRUDAIYUR LALGUDI PO TRICHY DT TAMIL NADU TIRUCHIRAPPALLI	INDIA	TAMIL NADU	TIRUCHI RAPPAL LI	621601	0078980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1728.00	16-SEP-2031						FY-7
MRS	INDRA	JOHN	NA	NA	NA	JOHNS MEDICAL CENTRE KARAIKUDI KARAIKUDI NORTH ARCOT	INDIA	TAMIL NADU	KARAIK UDI	623002	0077211		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	ABXPI4482L					FY-7
JAYAPALAN	NA	S	NA	NA	NA	MAIN ROAD MANAMADURAI RAMNAD DIST NORTH ARCOT	INDIA	TAMIL NADU	RAMAN ATHAP URAM	623606	0078976		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AFKPI9222N			JCHELLAKKAL		FY-7
N	NA	ALAGAR	NAGA	NA	RAJAN	VENUS HOUSE UP STAIRS 30 KRISHNA RAO 1ST STREET DINDIGUL DINDIGUL	INDIA	TAMIL NADU	RAMAN ATHAP URAM	624007	0066866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
LAKSHMI	SUBBA	REDDY	R	SUBBA	REDDY	POOCHAM PATTI VILLAGE PO KACHAI KATTY TK NILAKOTTAI IST MADURAI DINDIGUL	INDIA	TAMIL NADU	DINDIG UL	624208	0040557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
VIJAYALAKS HMI	NA	PALANISWAMY	S	PALANISWAMY	BA	VASANTHA ILLAM 199 WEST MASI STREET MADURAI TAMILNADU MADURAI	INDIA	TAMIL NADU	MADUR AI	625001	0050195		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
LAKSHMI	SUBBA	REDDY	NA	NA	NA	WOLATE R SUBBAREDDY POOCHEMPATTIKATCHA KATTI PO VIA T VADIAPATTI MADURAI	INDIA	TAMIL NADU	MADUR AI	625001	0077729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2592.00	16-SEP-2031						FY-7
MUTHUKRISHNAN	NA	R	NA	NA	NA	NO121 ANETHAJI ROAD MADURAI PIN MADURAI	INDIA	TAMIL NADU	MADUR AI	625001	0078621		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
RAMANATHAN	SUBBA	REDDY	NA	NA	NA	21NETHAJI ROAD MADURAI MADURAI	INDIA	TAMIL NADU	MADUR AI	625001	0078678		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031	AWMPR5167P			VISHALATCHIRA MANATHAN		FY-7
K	V	KRISHNAMURTHY	K	S	VENKATESAN	D 39 THANGAMANI STREET THURIUNAGAR MADURAI MADURAI	INDIA	TAMIL NADU	MADUR AI	625006	0039387		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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KR	NA	KANNAPPAN	NA	NA	NA	OM SAKTHI CLINIC K PUDUR MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625007	0077570		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031	ADWPK2269G				KBANUMATHI	FY-7
INDIRAVATHANA	R	ROSS	DR	D	REGINALDOSS	WO DR D REGINALD ROSS 29 B PONMENI NARAYANA STREET S S COLONY MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625010	0037748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031						FY-7
M	NA	VELLAIAPPAN	NA	NA	NA	PLOT NO 4 DOAK NAGAR EXTN 8TH CROSS ROAD MADURAI	INDIA	TAMIL NADU	MADURAI	625010		IN300214-10341931-3936	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
T	E	SULTANMOHIDEEN	T	EBRAHIM	SHA	09MAY AVENUE STREET S S COLONY MADURAI	INDIA	TAMIL NADU	MADURAI	625016	0049194		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRABHAKAR	V	MURARI	NA	NA	NA	PLOT NO 64 PASUPATHY NAGAR MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625017	0078495		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031					RAJASRIPRABAKAR	FY-7
V	SAVARI	RAJ	NA	NA	NA	28 SITALAKSHMI NAGAR KALAINAGAR EXTENSION MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625017	0080005		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031						FY-7
V	NA	AMBIKA	NA	NA	NA	PLOT NO 181 K K NAGAR MADURAI MADURAI	INDIA	TAMIL NADU	MADURAI	625020	0080007		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					GVJAYARENGAN	FY-7
THANGAPANDI	NA	M	NA	NA	NA	S O MUTHUPANDI 1 65 KALAPPANPATTI MADURAI TAMIL NADU MADURAI	INDIA	TAMIL NADU	MADURAI	625529		12047200-35816551-20218111648	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	BUPPT8786A			PERUMAYEMUT HUNANDI	FY-7	
VENKATARAMAN	NA	K	K	NA	KRISHNAN	KRISHNAN61CVARADHA RAJAN NAGAR CUMBAM ROADNEAR TMB BANKTHENKARAI THENI TAMILNADU	INDIA	TAMIL NADU	THENI	625601		IN300239-11239286-1176	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AEWPPV2102G			VSRIDEVI	FY-7	
TRN	NA	SANKARALINGAM	T	M	MRNAGARATHINAM	57 SOUTH CAR ST VIRUDHUNAGAR KAMARAJ	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	0060905		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
S	NA	RAJESWARAN	NA	NA	NA	3VVANNIA NADAR STREET VIRUDHUNAGAR KAMARAJ	INDIA	TAMIL NADU	VIRUDHUNAGAR	626001	0079106		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
A	NA	NARAYANAN	T	NA	APPAN	33 SAKKARAI KULAM STREET SRIVILLIPUTTUR KAMARAJAR DT T N KAMARAJ	INDIA	TAMIL NADU	VIRUDHUNAGAR	626125	0065801		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
M	AHAMED	ZUBAIR	S	K	SMOHAMED	32 PULAVAR STREET CUMBUM DIST MADURAI MADURAI	INDIA	TAMIL NADU	VIRUDHUNAGAR	626516	0041279		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAMKUMAR	NA	NA	NA	NA	NA	1306D BRINDAVAN NAGAR A COLONY KTC NAGAR KEELANATHAM MAHARAJANAGAR TIRUNELVELI TIRUNELVELI	INDIA	TAMIL NADU	TIRUNELVELI	627011		12081800-06080240-918807547776	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	331.20	16-SEP-2031	BBWPR9639G					FY-7
K	PAUL	DURACHI	G	NA	KAMARAJ	228 X 14 SALAYAM STREET VILATHIKULAM TUTICORIN DT TAMILNADU TUTICORIN	INDIA	TAMIL NADU	TUTICORIN	628907	0038939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	AKOPP9333R					FY-7
M	Y	MOHAMEDISMAIL	HAJI	A	MOHAMEDYOOSUF	CARE MOHAMED YOOSUF CO CAPE ROAD KOTTAR NAGERCOIL KANYAKUMARI	INDIA	TAMIL NADU	KANNIYAKUMARI	629002	0041661		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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M	NA	VARATHARAJAN	NA	NA	NA	NO 352 A OLD NO 372 THIRUPPATHUR ROAD DEVAKOTTAI TAMIL NADU	INDIA	TAMIL NADU	SIVAGANGA	630302		IN300394-18159243-607101506757	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	84.00	16-SEP-2031	AHAPV5697H					FY-7
RAVIKUMAR	NA	NA	NA	NA	NA	NO 1 MADHAVA NAGAR 3 RD STREET MADHAVA EXTENSION ARAKKONAM	INDIA	TAMIL NADU	RANIPET	631001		12033500-00410662-723161194	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	AEPFR6376H					FY-7
P	ELANGO	NA	NA	NA	NA	OLD NO 196 NEW NO 36 MANIAKARA STREET ARAKKONAM ARAKKONAM	INDIA	TAMIL NADU	RANIPET	631001		12033500-00415335-11080829838	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	16-SEP-2031	AADPE0620M					FY-7
KOTHANDA UDAYAR	NA	KRISHNAMURTHI	NA	NA	NA	S O KOTHANDA UDAYAR 2 17 MARUTHI NAGAR RANGAPURAM SATHUVACHARI VELLORE TAMIL NA VELLORE	INDIA	TAMIL NADU	VELLOR	632009		12088702-44665212-11057023929	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	ANCPK0932A					FY-7
R	SOUNDAR	RAJAN	RAMACHANDRA	NA	CHETTY	44 BAZAR STREET ODUGATHUR VELLORE	INDIA	TAMIL NADU	VELLOR	632103		IN301774-13375004-1206155000005362	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	16-SEP-2031	BGJPS1325J			VSGAYATHRI		FY-7
RAMASWAMI	NA	NA	NA	NA	NA	NO13 S R O STREETDENKANIKOTTA DHARMAPURI DT TAMIL NADU DHARMAPURI	INDIA	TAMIL NADU	KRISHNAGIRI	635107	0078665		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
PL	NA	SUNDARAM	NA	NA	NA	CO PLA AUTOMOBILES 15D KITCHIPALAYAM MAIN ROAD SALEM SALEM	INDIA	TAMIL NADU	SALEM	636001	0078468		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	16-SEP-2031						FY-7
P	NA	ALAMELU	P	R	PADMANABAN	OLD 107 NEW 3498A MANICKAM PILLAI STREET SHEVAPET SALEM SALEM	INDIA	TAMIL NADU	SALEM	636002	0044112		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2976.00	16-SEP-2031						FY-7
GANESAN	NA	NA	NA	NA	NA	NO 294 BYE PASS ROAD KONDALAMPATTY SALEM	INDIA	TAMIL NADU	SALEM	636010		IN301696-10866133-659351000002254	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	139.20	16-SEP-2031	AGBPG0157H					FY-7
RAMACHANDRAN	NA	SRINIVASAN	SRINIVASAN	NA	R	S O SRINIVASAN 4 114 ATHITHIRAVEDAR STREET KEERIPATTI SALEM TAMIL NADU SALEM	INDIA	TAMIL NADU	SALEM	636107		12088701-99215248-10168597272	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	FPCPS1390F					FY-7
KANNAPIRANANGAMMAL	NA	MUTHUKUMARAN	NA	NA	NA	S O KANNAPIRAN 3 81 NORTH STREET MANIVIZ COLONY POST MANIVILUNDAN ATTUR MANIVILUN SALEM TAMIL NADU S	INDIA	TAMIL NADU	SALEM	636121		12088700-08932221-155901501787	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	16-SEP-2031	AWXPM3990Q			PADMAPRIYAN		FY-7
B	NA	CHANDRASEKARAN	NA	NA	NA	68 RAJAJI STREET VEERAPPAN CHATRAM ERODE PERIYAR	INDIA	TAMIL NADU	ERODE	638004	0076643		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	ADLPC1310R			NOMINATION RECEIVED REFERTO KYCSCANNE		FY-7
JAGADEESWARARI	NA	NA	NA	NA	NA	H14 PERIYAR NAGAR 2ND MAIN STREET ERODE	INDIA	TAMIL NADU	ERODE	638009		12035000-00045691-118010100065539	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031	AEBPJ7116D			SSAMPATHKUMAR		FY-7
R	NA	ANJANEYAN	NA	NA	NA	162 SUBRAMANIAM ROAD R S PURAM COIMBATORE COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641002	0078763		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031						FY-7
PADMA	NA	GANESAN	LATE	T	KGANESAN	32D 4TH STREET TATABAD COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641012	0083301		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
P	NA	MADHUSUDHAN	P	V	KRISHNA	A3 CENTRE COURT APARTMENT 12 HUZUR ROAD COINBATORE	INDIA	TAMIL NADU	COIMBATORE	641018		IN300476-40527450-1221000039326	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031	ADEPM2910Q			PANKITH		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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M	NA	RAMASWAMY	RM	NA	MEYYAPPAN	NO 25 1 HPF COLONY LAKSHMIPURAM NEAR TVS NAGAR EDAYARPALAYAM PO COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641025		IN301080-22044633-261	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	16-SEP-2031				RMTHEIVANAI		FY-7
SP	NA	SATHAPPAN	NA	NA	NA	26 GANAPATHY LAYOUT K K PUDUR SAIBABA COLONY COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	641038	0079289		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
CHANDRA	NA	BALU	P	NA	BALASUBRAMANIAN	LILLY HOUSE CITY GARDEN 15 LAKSHMI NAGAR TIRUPUR TIRUPUR	INDIA	TAMIL NADU	TIRUPUR	641602		IN302437-20016699-133001000009090	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	81000.00	16-SEP-2031	AIZPC9583F			PBALASUBRAMANIAN		FY-7
POOBATHI	NA	N	KUMARASAMY	NA	NACHIMUTHU	DOOR NO 82 CHIRU POOLUVAPPATTI VELAMPALAYAM THIRUPPUR TK THIRUPPUR THIRUPPUR	INDIA	TAMIL NADU	TIRUPUR	641652		IN302269-13697478-621401006797	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031	ARBPP4633J					FY-7
V	R	GANESAN	NA	NA	NA	47 BALAGOPALA PURAM ROAD POLLACHI COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	642001	0079972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
V	R	GANESAN	NA	NA	NA	47 BALAGOPALA PURAM ROAD POLLACHI COIMBATORE	INDIA	TAMIL NADU	COIMBATORE	642001	0079972		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
PPZUBAIDA	NA	NA	NA	NA	NA	POPULAR STORESPBNO 34 MAROAD CANNANORE CANNANORE	INDIA	KERALA	KANNUR	670001	0078400		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
AHAMED	NA	MOGRALDR	LATE	NA	MAMMINHI	POST MOGRAL VIA KUMBLA KASARAGOD DIST KERALA	INDIA	KERALA	KASARGOD	671321		IN300239-10071020-1190005311	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AIOPA4164H			MOHAMMEDIQBAL		FY-7
AISHA	NA	MOGRAL	AHAMED	NA	MOGRAL	2959 KUMBLA GRAMA PANCHAYAT MOGRAL P O KUMBLA KASARAGOD DIST	INDIA	KERALA	KASARGOD	671321		IN300239-10561542-12342	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AIOPA4194P					FY-7
AHMED	NA	MORGAL	MAMMINHI	NA	MOGRAL	DOCTOR MOGRAL POST KUMBLA KASARGODE DIST	INDIA	KERALA	KASARGOD	671321		IN301330-19856800-1190005401	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AIOPA4164H					FY-7
AYSHA	NA	MOGRAL	KUNHIKALANDAR	K	C	WO DR A MOGRAL MOGRAL POST KASARGODE DISTRICT KASARGODE THAHA MANZIL DELAMPADY	INDIA	KERALA	KASARGOD	671321		IN301330-19856818-12342	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AIOPA4194P					FY-7
ABDULLA	NA	KUNHID	NA	NA	NA	DELAMPADY POST DELAMPADY VILLAGE KASARAGOD VIAMULLERIA KASARAGOD	INDIA	KERALA	KASARGOD	671543		IN301696-10914833-1342200115519	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	ARWPK8189M					FY-7
RAJESH	NA	R	NA	NA	NA	NEW BUILDINGS 181662 PUTHIYAPALAM CALCUTTA KERALA CALICUT	INDIA	KERALA	KOZHIKODE	673002	0064427		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
NARESH	KUMAR	P	NA	NA	NA	NISHARANG EDAKKADA PO CALICUT KERALA CALICUT	INDIA	KERALA	KOZHIKODE	673005	0078225		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
VISWANATHAN	M	K	KRISHNAN	NA	K	PRATHEEKSHA NELLICODE HOUSING COLONY CHEVAYUR P O CALICUT	INDIA	KERALA	KOZHIKODE	673017		IN300239-10630493-1190005892	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	576.00	16-SEP-2031	ABKPV0972F			GIRIJAVISWANATHAN		FY-7
NUSARATH	C	K	NA	NA	NA	THAKARAKKATTU PARAMBU KAMBILIPARAMBA OLAVANNA KOZHICODE KERALA	INDIA	KERALA	KASARGOD	673019		IN301895-10840056-375101000000015	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AFJPN0478B			RIYAS		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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M	NA	GOPINATHA N	RAHAN	NA	MENON	RAINBOW P O THIRUVANNUR NADA CALICUT CALICUT	INDIA	KERALA	KOZHICKODE	673029	0041597		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KUNHIMOOSA	C	M	ABOOBACKER	P	V	CEEYAM HOSPITAL P LTD VOROAD VATAKARA CALICUT DIST CALICUT	INDIA	KERALA	KOZHICKODE	673101	0039374		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1728.00	16-SEP-2031						FY-7
JISHNU	RAJA	KURUP	NA	NA	NA	VANDAYIL HOUSE PATHIYARAKKARA PATHIYARAKKARA PALAYAD VADAKARA KOZHICKODE	INDIA	KERALA	KOZHICKODE	673105		12081801-54069614-917010045791718	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.60	16-SEP-2031	EFUPK7710G					FY-7
P	NA	IBRAHIM	M	NA	MOHAMMED KHAZI	SAMIHAS PO PONNIAM WEST VIA THALASSERY CALICUT	INDIA	KERALA	KOZHICKODE	673309	0043822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
P	NA	IBRAHIM	M	NA	MOHAMMED KHAZI	SAMIHAS PO PONNIAM WEST VIA THALASSERY CALICUT	INDIA	KERALA	KOZHICKODE	673309	0043822		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KUNHALAN	VP	BSCENGG	NA	NA	NA	OASIS 351301 NETHAJI NAGAR HPO ROAD PALGHAT	INDIA	KERALA	PALAKKAD	678002	0079861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3456.00	16-SEP-2031						FY-7
SUJA	MARY	MATHEW	NA	NA	NA	THAZHATHU HOUSE PALACE ROAD NILAMBUR KERALA MALAPURAM	INDIA	KERALA	MALAPURAM	679329	0079484		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031				TMATHEWALEX		FY-7
DATSINEIND IAPRIVATELIM	NA	NA	NA	NA	NA	KUNNATHUMANALANE TRICHUR KERALA TRICHUR	INDIA	KERALA	THRISSUR	680001	0076840		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
K	NA	LEELAVATHI	NA	NA	NA	KARUMNTHIL HOUSE NEDUMPAL P O THOTTIPAL TRICHUR DIST TRICHUR	INDIA	KERALA	THRISSUR	680001	0077618		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
RAMASWAMY	V	K	NA	NA	NA	RESTEN INTERNATIONAL KUNNATHUMANALANETRICHR KERALA TRICHUR	INDIA	KERALA	THRISSUR	680001	0078692		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3204.00	16-SEP-2031						FY-7
R	N	SANKARANA RAYANAN	NA	NA	NA	CO MEENAKSHI MEDICAL STORES MARAR ROAD TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680001	0078861		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
ANIL	KUMAR	ODUVIL	NA	NA	NA	ANIL VIHAR PUNKUNNAMPO TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680002	0076310		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
KUNJAMMA	NA	THOMAS	NA	NA	NA	ARANGASSERY HOUSE TC2423412 GREEN GARDEN THRISSUR TRICHUR	INDIA	KERALA	THRISSUR	680002	0077707		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
SOJAN	NA	FRANCIS	NA	NA	NA	KONIKKARA HOUSE CHELAKKOTTOKARA TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680005	0079285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031						FY-7
SOJAN	NA	FRANCIS	NA	NA	NA	KONIKKARA HOUSE CHELAKKOTTOKARA TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680005	0079285		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031						FY-7
JOSE	THARAKAN	NA	THARAKAN	OUSEPH	DEVASSY	THARAKAN HOUSE LOURDUPURAM EAST FORT P O THRISSUR	INDIA	KERALA	THRISSUR	680005		12029800-00108343-571000145497	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031	AGFPJ5742D			BIJUDTHARAKAN		FY-7
RAVINDRANATH	METHIL	NAIR	NRAYANAN	NA	NAIR	NANDIKARA HOUSE P O IRINJALAKUDA DIST TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680121	0044729		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PAUL	THANNIKAL	LONA	NA	NA	NA	THANNIKAL KODANKADATH HOUSE PO KADUKUTTY BHALKUDY TRICHUR DIST TRICHUR	INDIA	KERALA	THRISSUR	680315	0078392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031						FY-7
MATHEWS	C	M	NA	NA	NA	CHUNGATH HOUSE KOTTAPADI P O THRISSUR DIST KERALA TRICHUR	INDIA	KERALA	THRISSUR	680505	0078047		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031						FY-7
V	D	VINCENT	NA	NA	NA	VADAKKETHALA HOUSE P O POOTHARAKKAL CHERPU TRICHUR	INDIA	KERALA	THRISSUR	680561	0080052		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031	AAXPV3845M			SHOLLYVINCENT		FY-7
C	J	JOSE	NA	NA	NA	CHIRIYANKANDATH HOUSE CONVENT ROAD ARANATTUKARA TRICHUR TRICHUR	INDIA	KERALA	THRISSUR	680618	0076783		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
A	K	BALAKRISHNAN	C	K	KNAIR	THALIYAKKATTIL HOUSE P O NADAVARAMBA VIA IRINJALAKKUDA THRISSUR DISTRICT	INDIA	KERALA	THRISSUR	680661		IN300394-14208940-57069964838	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	ADGPB3051R			SANDHYAT		FY-7
K	K	RAVI	K	A	KRISHNAN	KOLLIKKATHARA HOUSE P O KODUNGALLUR TRICHUR DIST KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0039922		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
K	K	ABDU	KUNJU	NA	AHAMU	KUZHIIKANDATHIL HOUSE P O KODUNGALLUR TRICHUR DT KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0039923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
K	K	ABDU	KUNJU	NA	AHAMU	KUZHIIKANDATHIL HOUSE P O KODUNGALLUR TRICHUR DT KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0039923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
P	A	SASINDRAN	P	E	APPU	POLAKULATHU HOUSE P O KODUNGALLUR TRICHUR DIST KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0044307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
P	A	SASINDRAN	P	E	APPU	POLAKULATHU HOUSE P O KODUNGALLUR TRICHUR DIST KERALA PIN TRICHUR	INDIA	KERALA	THRISSUR	680664	0044307		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
LATHA	NA	SURESH	T	R	SURESHPRABHU	PRABHU STORES SRINGAPURAM KODUNGALLUR TRICHUR	INDIA	KERALA	THRISSUR	680664	0064153		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031						FY-7
RICHARD	PAYYAPILLY	JOY	NA	NA	NA	PAYYAPILLY THUDIYAN HOUSE KODAKARA THRISSUR	INDIA	KERALA	THRISSUR	680684		12081600-61643504-75401504240	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	50.40	16-SEP-2031	CHGPR2122D					FY-7
ANEESH	T	A	DIVYA	NA	ANEESH	SO AJAYAKUMAR THOTTARATH HOUSE EDATHIRUTHY VVEST EDATHIRUTHY THRISSUR	INDIA	KERALA	THRISSUR	680703		12033200-60752844-34184556758	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	BMKPA9652H					FY-7
SUJITH	NA	RAJAN	PUTHENVEETIL	NA	RAJAN	SINDHUSADANAM EDATTIRUTHY P O THRISSUR	INDIA	KERALA	THRISSUR	680703		IN300394-16725816-41501500704	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	16-SEP-2031	ALUPR7613R					FY-7
JOSE	PADAVAN	PAUL	NA	NA	NA	PADAVAN HOUSE MOORKANIKKARA PUNCHIRI ROAD P O KZHUKULLY THRISSUR TRICHUR	INDIA	KERALA	THRISSUR	680751	0077252		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
P	NA	MOHANAN	P	N	ANATHARAO	UDIPI ANATHA BHAVAN M G ROAD ERNAKULAN COCHIN KERALA ERNAKULAM	INDIA	KERALA	ERNAKULAM	682011	0044306		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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A	V	HARIDASAN	NA	NA	NA	39412 MAHAKAVI G ROAD KARIKKAMURI KOCHI ERNAKULAM	INDIA	KERALA	ERNAKULAM	682011	0076356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
A	NA	ANUPKUMAR	K	AIYAPPAN	PILLAI	VAISHNAVI H NO 208 GIRI NAGAR CROSS ROAD 11 COCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682020	0033111		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
LILLY	NA	JOSE	JOSE	NA	ABRAHAM	CO DR JOSE ABRAHAM HOUSE NO 85 KUMARAN ASAN NAGAR KADAVANTHARA COCHIN ERNAKULAM	INDIA	KERALA	ERNAKULAM	682020	0040479		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MOHAMMED	NIZAM	NAZARPEECHAMPILLY	NAZAR	P	I	PEECHAMPILLY HOUSE PADAMUGAL THRIKKAKARA P O THRIKKAKARA NORTH PART ERNAKULAM KUTTISSERIL PENTA	INDIA	KERALA	ERNAKULAM	682021		12081800-71484523-31309495017	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	CHAPP7137A					FY-7
K	N	NINAN	K	NA	NINAN	QUEEN APPARTMENT BLOCK2 DOOR NO3B4 PADIVATTOM EDAPPALLY KOCHI COCHIN	INDIA	KERALA	ERNAKULAM	682024	0039916		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
K	K	KUNCHERIA	NA	NA	NA	PS 3 CHOICE PARK ELAMAKKARA COCHIN COCHIN	INDIA	KERALA	ERNAKULAM	682026	0077528		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					CLARAMMAKUNCHERIA	FY-7
SUSHMA	NA	JAYACHANDRAN	NA	NA	NA	48626N 4TH CROSS ROAD KEERTHINAGER ELAMAKARA COCHIN COCHIN	INDIA	KERALA	ERNAKULAM	682026	0079281		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031	ACMPJ9486H				HEERAJAYACHANDRAN	FY-7
V	P	GEORGE	V	O	PAVOD	M 129 CHANGAMPUZHA NAGAR COCHIN KERALA ERNAKULAM	INDIA	KERALA	ERNAKULAM	682033	0050347		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2664.00	16-SEP-2031						FY-7
C	K	BALASUBRAMANIAM	NA	NA	NA	PARVATHY MEDICALS PULLEPPADY COCHIN COCHIN	INDIA	KERALA	ERNAKULAM	682035	0076738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
C	K	BALASUBRAMANIAM	NA	NA	NA	PARVATHY MEDICALS PULLEPPADY COCHIN COCHIN	INDIA	KERALA	ERNAKULAM	682035	0076738		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
SAJU	NA	PAUL	NA	NA	NA	NADUPARAMBIL KILITHATTIL CHATHARI HILL PALACE ROAD TRIPUNITHURA COCHIN	INDIA	KERALA	ERNAKULAM	682301		12033200-05026736-1372101000651	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	AXUP57281C			SUJITHSAJUPAUL		FY-7
C	P	BINURAJ	CHEMMAZHATH	KELAMBI	PADMANABHAN	PADMAPRABHA MANAKUNNAM NADAKKAVU PO ERNAKULAM KALARIKKAL HOUSE	INDIA	KERALA	ERNAKULAM	682307		13041400-08195059-15171510000154	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AWEPB1131D				CPBIJU	FY-7
K	T	JOSEPH	NA	NA	NA	VALAPPU ELAMKUNNAPUZHA MALIPURAM ERNAKULAM	INDIA	KERALA	ERNAKULAM	682511	0039886		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
RAVEENDRAN	RAMAKRISHNA	PILLAI	NA	NA	NA	KRISHNA VILAS PEREKKAT LANE ALWAYE ERNAKULAM	INDIA	KERALA	ERNAKULAM	683101	0078762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
RAVEENDRAN	RAMAKRISHNA	PILLAI	NA	NA	NA	KRISHNA VILAS PEREKKAT LANE ALWAYE ERNAKULAM	INDIA	KERALA	ERNAKULAM	683101	0078762		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
THOMAS	P	K	NA	NA	NA	PARACKAL HOUSE 19 KKP NAGAR ALUVA ERNAKULAM	INDIA	KERALA	ERNAKULAM	683102	0079721		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					NAMITHAELEZABETHTHOMAS	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SINDHU	NA	RADHAKRISHNAN	NARAYANA N	RAGHAVAN	THOPPIL	THOPPIL HOUSE PARAVOORTHARA KUMARAMANGALAM PARAVOOR THAZNATHE VEETIL	INDIA	KERALA	ERNAKULAM	683512		IN300896-10343114-24	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	76.80	16-SEP-2031	BYSPS9256D					FY-7
ALIAS	T	J	NA	NA	NA	POICKATTUSSERY CHENGAMANAD ERNAKULAM	INDIA	KERALA	ERNAKULAM	683578	0076353		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031						FY-7
ELIZABETH	NA	STEPHEN	C	S	STEPHEN	CHAZHIKKAT HOUSE THODUPUZZHA KERALA PIN IDUKI	INDIA	KERALA	IDUKKI	685584	0036068		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
C	S	STEPHEN	NA	NA	NA	EXCESIOR HOSPITAL THODUPUZZHA IDUKKY IDUKI	INDIA	KERALA	IDUKKI	685584	0076760		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031						FY-7
JOSEPH	P	J	NA	NA	NA	PUTHENPURACKAL HOUSE MOOLAMATTOM EDADDU IDUKKI	INDIA	KERALA	IDUKKI	685589		IN300239-13396152-67059724155	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	62.40	16-SEP-2031	AOPFJ9784F					FY-7
ALICE	NA	VARGHESE	NA	NA	NA	PUTHUPARAM BIL EARAYILKADAM KOTTAYAM KOTTAYAM	INDIA	KERALA	KOTTAYAM	686001	0054966		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
THOMAS	ANTONY	THOMAS	NA	NA	NA	VETTICATTU PULIMOOTTIL NALUKODY P O CHANGANACHERRY CHANGANACHERRY S O MOFAT MATHEWS KOTTILIL KOTTILIL	INDIA	KERALA	KOTTAYAM	686548		IN301715-32026676-9300873163190000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AHLPA0349N					FY-7
JOSEPH	GEORGY	MOFAT	MOFAT	M	KOTTILIL	ETTUMANOOR MANNAMALA PEROOR KOTTAYAM KERALA KOTTAYAM	INDIA	KERALA	KOTTAYAM	686637		12088700-01606838-2491101022446	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	DBNPM8099E					FY-7
ABDUL	RAHIM	ABOUBACKER	NA	NA	NA	MAUSAM LAJNATH WARD ALUSSERY ROAD ALAPPUZHA ALLEPPEY	INDIA	KERALA	ALAPPUZHA	688001	0076355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					VAABDULRAHIM	FY-7
P	M	AHAMED	NA	NA	NA	M G NAGIN PARTNER ENGLISH COMPANY POST BAG 14 ALAPUZA ALLEPPEY	INDIA	KERALA	ALAPPUZHA	688001	0078464		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2808.00	16-SEP-2031					PMUBAIDULLA	FY-7
ANU	NA	LOUIS	LOUIS	NA	CYRIAL	KANIYAWPARAMBIL THATHAMPALLY PO ALLEPPY ALLEPPEY	INDIA	KERALA	ALAPPUZHA	688013	0081064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
C	G	SASIKUMAR	NA	NA	NA	JAYA NIVAS KADAKKARAPPALLY POST CHERTHALA ALLEPPEY	INDIA	KERALA	ALAPPUZHA	688529	0076761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					NSUKUMARANN AIR	FY-7
C	G	SASIKUMAR	NA	NA	NA	JAYA NIVAS KADAKKARAPPALLY POST CHERTHALA ALLEPPEY	INDIA	KERALA	ALAPPUZHA	688529	0076761		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					NSUKUMARANN AIR	FY-7
TEDDY	NA	AUGUSTINE	NA	NA	NA	KANNIKATTU HOUSE AROOR P O ALAPPUZHA KERALA ALAPPUZHA KERALA	INDIA	KERALA	ALAPPUZHA	688534		IN301895-10550810-10542615731	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	AJYPA7145F			SHALETGRAPHAE		FY-7
SURESH	NA	K	NA	NA	NA	PANAMBUKADU HOUSE ERAMALLURPO ALAPPUZHA DIST	INDIA	KERALA	ALAPPUZHA	688537		IN300239-13601986-10640100830000	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.60	16-SEP-2031	BCIPK6611G					FY-7
O	P	KURIEN	KURIEN	NA	PHILIPOSE	OLIEKAL HOUSE THURUTHICAD P O TIRUVALLA KERALA STATE PATHANAMTHITTA	INDIA	KERALA	PATHANAMTHITTA	689101	0043438		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
SUB	K	JJOHN	YOHANNAN	NA	CHETE	CO SMT A MARIYAMMA TEACHER KOCHAVEETIL HOUSE THAZHAKARA P O MAVELIKARA DIST ALLEPPEY KERALA STATE Q	INDIA	KERALA	ALAPPU ZHA	690102	0039339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SUB	K	JJOHN	YOHANNAN	NA	CHETE	CO SMT A MARIYAMMA TEACHER KOCHAVEETIL HOUSE THAZHAKARA P O MAVELIKARA DIST ALLEPPEY KERALA STATE Q	INDIA	KERALA	ALAPPU ZHA	690102	0039339		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
A		RAGHAVAN	PILLAI	S	AYYAPPAN	PILLAI SREENILAYAM PUTHIYIDOM KAYAMKULAM P O KERALA ALLEPPEY	INDIA	KERALA	ALAPPU ZHA	690502	0032870		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031						FY-7
A	NA	KANI	A	ABUBAKER	KUNJU	CHITHINETH CHERAVALLY KAYAM KULAM PO KERALA ALLEPPEY	INDIA	KERALA	ALAPPU ZHA	690502	0032871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AIGPK6412N					FY-7
MATHEWS	NA	ABRAHAM	VM	NA	ABRAHAM	VERUTHIKATTIL HOUSE RANNYVAIKOM MANDIRAM POST DIST PATHANAMTHITTA KERALA ALLEPPEY	INDIA	KERALA	ALAPPU ZHA	690502	0074579		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
M	T	YACOB	THARIAN	M	T	HOSPITAL ROAD QUILON KERALA QUILON	INDIA	KERALA	KOLLA M	691001	0041933		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
NIGY	NA	JACOB	JACOB	NA	VARGHESE	KADALAZHIKATHU NICE KAITHAKUZH KUMMALLOOR P O KOLLAM	INDIA	KERALA	KOLLA M	691573		IN300239-13243929- 10260100253374	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AGFPN4805M					FY-7
P	ZEENATH	BEEVI	M	NA	JALALUDDI N	NEW BANGALOW KARAMOODU P O THONAKKAL TRIVANDRUM KERALA STATE TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695001	0043821		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
SIVANANDAN	PILLAI	N	NARAYANA	NA	PILLAI	GOPAL NIVAS KUMARAPURAM MED COLLEGE TRIVANDRUM TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695011	0047103		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
M	S	THIRUVARIYAN	T	NA	SUBRAMANIAN	RAJCOT THYCAUD TRIVANDRUM TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695014	0041268		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
GOMATHY	NA	SANKAR	NA	NA	NA	42 VINAYAKA NAGAR PAPPANAMCODE PO TRIVANDRUM TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695018	0086634		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	EBDPS9457R					FY-7
P	NA	KOCHUNARAYANAN	K	NARAYANA	MENON	PANANPILLI HOUSE ATHANI LANE VANCHIYOOR TRIVANDRUM TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695035	0043823		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
J	NA	RADHAKRISHNANNAIR	N	JENARDANAN	PILLAI	POURNIMI PUTHEN CHANTHA VETTOOR VARKALA TRIVANDRUM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695312	0038476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
FAIZAL	NA	A	ABDUL	NA	SAMAD	KALLUMMOOTTIL HOUSE KARAVARAM P O KALLAMBALAM KALLAMBALAM	INDIA	KERALA	THIRUV ANANT HAPUR AM	695605		IN300239-12700327- 20196251870	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	ANRPA3444L			SHABNASHAJAHAN		FY-7
DEOKINANDAN	NA	RAJGARHIA	SHANKERLAL	NA	RAJGABHIA	153 ARMENIAN STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700001	0035927		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MOHANLAL	NA	RAJGARHIA	SHANKERLAL	NA	RAJGABHIA	153 ARMENIAN STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0042160		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031						FY-7
GIRIN	MOHAN	PYNE	MOTI	LAL	PYNE	CO GM PYNE 14 INDIA EXCHANGE PLACE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700001	0072274		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	6912.00	16-SEP-2031				SRIMANTAPYNE		FY-7
KAYPEEVAN UYACREDITP VTLTD	NA	NA	NA	NA	NA	CO ANITA UDYOG 12 INDIA EXCHANGE PLACE CALCUTTA	INDIA	WEST BENGAL	KOLKATA	700001		IN300327-10038303-405020100000310	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1782.00	16-SEP-2031	AABCK4193N					FY-7
ASHOK	NA	BOSE	A	N	BOSE	VULCAN HOUSE 13F GOBIND MONDAL ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700002	0031980		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
RAM	KAMAL	GHOSE	LATE	DR	RAMJITENDRA	19 RAM RATAN BOSE LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	0046185		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5328.00	16-SEP-2031						FY-7
KINGSHUK	KUMAR	DHAR	NA	NA	NA	6 MOHAN BAGAN ROW CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	0077511		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
KISHAN	N	TANDON	NA	NA	NA	158K A P C ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004	0077517		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				SHREENTANDON		FY-7
MINU	NA	TIWARI	MOTI	SAGAR	TIWARI	140 BIDHAN SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700004		IN306114-90285825-20088199730	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	ACWPT0454F					FY-7
SHEKHAR	NA	CHAKRABORTY	BINOY	NA	CHAKRABORTY	281B BRIINDABAN BASAK STREET KOLKATA	INDIA	WEST BENGAL	KOLKATA	700005		IN301629-10049173-1190008657	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	ACQPC2170D					FY-7
DEBA	PRASAD	ROY	NRISINGHA	MURARI	ROY	3B DARPANARAYAN THAKUR STREET MALAPARA SINGHAGAR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700006	0035490		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
GOURI	NA	SEAL	DR	H	LSEAL	44 SIKDARPARA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	0051330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
GOURI	NA	SEAL	DR	H	LSEAL	44 SIKDARPARA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	0051330		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SAILENDRA	LALL	SEAL	SO	DR	HLSEAL	44 SIKDARPARA STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	0052412		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
NIRMAL	KUMAR	SARAF	NA	NA	NA	11 A M D RD 5TH FLOOR ROOM NO 8 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007	BON0011		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1776.00	16-SEP-2031						FY-7
SUNIL	NA	MUNDHRA	BHAGWAN	DAS	MUNDHRA	15 B KALAKAR STREET NEAR KALAKAR POST OFFICE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700007		IN300327-10011800-0	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	144.00	16-SEP-2031	AFAPM4225J					FY-7
ASHUTOSH	NA	ROY	NA	NA	NA	180 KAILASH GHOSH ROAD DIST HOOGHLY 712136 KOLKATA	INDIA	WEST BENGAL	KOLKATA	700008	0076340		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031	AHKPR7309C			PRANATIROY		FY-7
ALOKE	NATH	MALLICK	NA	NA	NA	170 BAITHAKHANA ROAD P S MUNCHIPARA P O RAJA RAMMOHAN ROY SARANI KOLKATA	INDIA	WEST BENGAL	KOLKATA	700009	0008536		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8064.00	16-SEP-2031						FY-7
SIMA	NA	ROY	DR	SUDIP	ROY	CO DR SUDIP ROY 365 SUREN SARKAR RD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700010	0047075		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2880.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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NIRMAL	KUMAR	SADHUKHAN	NA	NA	NA	30 S N BANERJEE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700013	0078217		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					PUTULSADHUKHAN	FY-7
ASHIM	KUMAR	BANERJEE	NA	NA	NA	16A ISMAIL STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	0076329		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					TISHABANERJEE	FY-7
MUKHOPADHYAY	NA	MRITYUNJAY	NA	NA	NA	81B CREEK LANE GROUND FLOOR CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	0077940		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031	ADKPM8977B				DOLAMUKHOPADHYAY	FY-7
MANIK	CHANDRA	KONAR	NA	NA	NA	CO MS LIFE GUARD P48 BCI T ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	0077951		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					MRINALINIKONAR	FY-7
RAJASHREE	NA	RAY	NA	NA	NA	NO19 CREEK ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014	0078939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031					DWJENDRAKUMARRAY	FY-7
DEBDAS	NA	MUKHOPADHYAY	PATIT	PABAN	MUKHOPADHYAY	4111B SERPENTINE LANE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700014		13020800-00431615-400310100035351	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AENPM6883J					FY-7
ARUP	KUMAR	HAZRA	LATE	BIMAL	CHANDAHAZRA	22 POTTERY ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700015	0033072		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BILQIS	NA	BEGUM	MD	NA	HANIF	3RD FLOOR 411 JANNAGAR ROAD PARK CIRCUS KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	0034267		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SHAMSUDDIN	NA	AHMED	NA	NA	NA	38 BACKBEGAN ROW CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	0079248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031					ISHRATAHMED	FY-7
SHAMSUDDIN	NA	AHMED	NA	NA	NA	38 BACKBEGAN ROW CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700017	0079248		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031					ISHRATAHMED	FY-7
SADHAN	NA	BHATTACHARYA	NA	NA	NA	MANDEVILLE COURT 6B 1D MANDEVILLE GARDEN CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700019	0079218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					JAYANTIBHATTACHARYA	FY-7
SUBHAS	NA	GAYEN	SURANJAN	NA	GAYEN	CO MS COSMOS MEDICAL STORES 41 SNPANDIT STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	0048497		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
JAYSHREE	NA	RAVAL	NA	NA	NA	22 ANNADA BANERJEE LANE BHOWANIPUR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	0077297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031					NALINKANT	FY-7
JAYSHREE	NA	RAVAL	NA	NA	NA	22 ANNADA BANERJEE LANE BHOWANIPUR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700020	0077297		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031					NALINKANT	FY-7
ASHOK	NA	SINGH	WO	HARNAM	SINGH	J255 PAHARPUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700024	0052069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3744.00	16-SEP-2031						FY-7
ASHOK	NA	SINGH	WO	HARNAM	SINGH	J255 PAHARPUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700024	0052069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3744.00	16-SEP-2031						FY-7
ASHOK	NA	SINGH	HARNAM	NA	SINGH	J255 PAHARPUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700024	0062666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	16-SEP-2031					HARNAMSINGH	FY-7
ASHOK	NA	SINGH	HARNAM	NA	SINGH	J255 PAHARPUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700024	0062666		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7200.00	16-SEP-2031					HARNAMSINGH	FY-7

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AMAR	NA	SINGH	HARNAM	NA	SINGH	J255 PAHARPUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700024	0062667		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14400.00	16-SEP-2031					HARNAMSINGH	FY-7
ASIM	KUMAR	GHOSH	LATE	DR	PRAMATHA NATH	82 BAKUL BAGAN ROAD BHOWANIPUR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0032326		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
AJOY	NA	KSHETTRY	LATE	SHYAM	DASKSHETTRY	55 HARISH MUKHERJI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0033056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BHABANI	NA	KSHETTRY	SHAMDAS	NA	KSHETTRY	55 HARISH MUKHERJI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0034283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
GEETANJALI	NA	KSHETTRY	SHYAM	DAS	KSHETTRY	55 HARISH MUKHERJI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0036352		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KASTURI	NA	KSHETTRY	SHYAM	DAS	KSHETTRY	55 HARISH MUKHERJI ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0040139		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ARITRA	KSHETTRY	MINORFGAL OY	NA	NA	NA	55 HARISH MUKHERJEE ROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0076201		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031					KSHETTRY	FY-7
DULAL	KUMAR	BASU	NA	NA	NA	8 BEJOY BOSE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0076874		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1296.00	16-SEP-2031					JAYANTIBASU	FY-7
KASTURI	NA	KSHETRY	NA	NA	NA	55 HARISH MUKHERJEE ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700025	0077521		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					AJOYKSHETTRY	FY-7
BIKASH	NA	BANERJEE	NA	NA	NA	26 A LAKE AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700026	0076606		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031					BEDARSHIBANERJEE	FY-7
SIDDHARTH A	NA	DAS	NA	NA	NA	157 S P MUKHERJEE ROAD KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700026		12081600-56433957-100019868738	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	192.00	16-SEP-2031	BZYPD6867N					FY-7
PREM	NA	ARORA	V	K	ARORA	22 NAVRANG 101 ALIPORE PARK PLACE KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700027	0083378		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031					VIRENDERKUMARARORA	FY-7
MITALI	NA	HAZRA	LATE	PRIYA	NATHSUR	FLAT 2A2ND FLOOR SAMANNAY ENCLAVE381 JESSORE ROAD NAGER BAZAR KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0035924		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
DEBABRATA	NA	MONDAL	NA	NA	NA	437 POST OFFICE ROAD DUMDUM CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0076871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					SUTAPAMONDAL	FY-7
GOBINDO	PROSAD	SAHA	NA	NA	NA	89 S P MUKHERJEE ROAD DUM DUM CANTT CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0077037		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031					USHASAHA	FY-7
SANGITA	NA	GUHA	LATE	ANIL	KRISHNAM AZUMDER	239 KABI NABIN SEN ROAD SOUTH DUMDUM M NORTH 24 PARGANAS KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700028	0086920		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031	AYQPG3263K					FY-7
BHASKAR	NA	MAZUMDAR	JATISHCHANDRA	NA	MAZUMDAR	FLAT 3B AMRITA 1238 RASH BEHARI AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700029	0034069		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRANAB	KUMAR	SAHA	P	K	SHAH	338 HINDUSTHAN ROAD FLAT NO C2 CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700029	0043853		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7

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RAJU	NA	CHOWDHURY	NA	NA	NA	119 DR MEGHNAD SAHA SARANI FLAT 2NW GREEN VIEW CHSL KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029	0086355		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031	ABVPC1175E					FY-7
VRINDA	NA	KANORIA	NA	NA	NA	114 SOUTHERN AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKATA	700029		IN301250-13061732-57006570788	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	691.20	16-SEP-2031	AJXP3367L					FY-7
AGNIBESH	NA	DE	RATAN	KUMAR	DE	50 RATAN KUMAR DE 14F1M DUMDUM ROAD GHUGUDANGA SO KOLKATA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700030		12088700-37150373-50100622300776	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	GAZPD7929E					FY-7
MINATI	NA	MUKHERJEE	NA	NA	NA	17Q K P ROY LANE P O DHAKURIA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	0077943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					KOUSHIKMUKHERJEE	FY-7
MINATI	NA	MUKHERJEE	NA	NA	NA	17Q K P ROY LANE P O DHAKURIA KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700031	0077943		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					KOUSHIKMUKHERJEE	FY-7
NIRMAL	NA	CHAKRABORTY	SRI	SATYA	RCHAKRABORTY	20A RUSSA ROAD SOUTH THIRD LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	0043198		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
UTTARA	NA	BHATTACHARYA	BAIDYANATH	NA	BHATTACHARYA	45A CHARU AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700033	0049415		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DEBMALAYA	NA	JHA	NA	NA	NA	9514 PURNA CHANDRA MITRA LANE SWISS PARK MEDILINE NURSING HOME KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKATA	700033		IN300513-19951245-1625583	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	16-SEP-2031	AJHPJ0497Q					FY-7
PRODYOT	NA	MAZUMDER	NA	NA	NA	169 ROY BAHADUR ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700034	0078460		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
SWAPAN	KUMAR	GANGOPADHYAY	PREMANGSHU	NA	GANGOPADHYAY	5221 BIDYAYATAN SARANI ALAM BAZAR KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700035		IN302269-10017011-81330000284	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031	ACXPG2590C				KALPANAGANGOPADHYAY	FY-7
BISESWAR	PROSAD	MOITRA	LATE	SACHINDRA	NATH	33 JAYNARAYANA BANERJEE LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700036	0034114		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
NANDALAL	NA	SIL	LAKSHMI	N	SIL	35SIR KUMAR DAWN ROAD 3RD FLOOR KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700036	0043264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
SALIL	KUMAR	MOITRA	NA	NA	NA	28 ROY MATHURANATH CHAUDYARY STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700036	0048937		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031					SHAMBHUNATH MOITRA	FY-7
DULAL	CHAND	ROY	NA	NA	NA	R5 LIG HOUSING ESTATE 37 BELGACHIA ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700037	0076877		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031						FY-7
KISHAN	NA	SONY	NA	NA	NA	KISHAN SONY 57 BUROSHIBRALLA MAIN ROAD BANGUR COMPLEX BLOCK10 FLAT 2D KOLKATA	INDIA	WEST BENGAL	KOLKATA	700038	0057793		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AZTP54496C					FY-7
MANJU	NA	MAJUMDER	SUSIL	NA	KUMAR	4322 C N ROY ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700039	0072994		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					SAPTARSHIMAJUMDER	FY-7
BASUDHA	NA	BHATTACHARYA	DIPAK	KUMAR	BHATTACHARYA	232AS MOORE AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700040	0034277		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
CYRIL	MOSES	COHEN	MOSES	AARON	COHEN	URMILA APARTMENT FLAT NO 2A 47 C7 MOORE AVENUE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700040	0035101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
ASHOK	KUMAR	PAREKH	KANTILAL	NA	PAREKH	188A238 LAKE GARDENS KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700045	0085017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031	AFUPP3750R					FY-7
DISHANT	NA	SONI	NA	NA	NA	SATYAM CHS LTD 9B BECHULAL ROAD GOBINDA KHATICK ROAD KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700046		12066900-00215715-1790700013192	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	HJZPS9319R					FY-7
SUMIT	KUMAR	SINGH	NA	NA	NA	SO JITENDRA KUMAR SINGH2881 NSC BOSE ROAD NAKTALA CIRCUS AVENUE KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700047		IN300966-10119793-50230026501568	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	55.20	16-SEP-2031	ASCP56664E					FY-7
GOPINATH	NA	SAHA	MR	BIDHUBHUSAN	SAHA	36915 DAKSHINDARI ROAD LP282273 LAHA BAGAN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700048	0036705		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SANTOSH	KUMAR	SARKAR	SARADINDU	NATH	SARKAR	355 DAKSHINDARI ROAD LAHA BAGAN CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700048	0048461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
SANTOSH	KUMAR	SARKAR	SARADINDU	NATH	SARKAR	355 DAKSHINDARI ROAD LAHA BAGAN CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700048	0048461		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
NITA	NA	GUPTA	NA	NA	NA	120 CANAL STREET SREE BHUMI CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700048	0078215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				SANTONUGUPTA		FY-7
PRADIP	KUMAR	ROYCHOUDHURY	PRAFULLA	NA	ROYCHOUDHURY	141 A 1P SOUTH SINTHI ROAD NEAR BISWANATH PARK KOLKATA WEST BENGAL	INDIA	WEST BENGAL	KOLKAT A	700050		IN300214-12258526-191010100050494	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	206.40	16-SEP-2031	ACWPR9828F				SHUVRARROYCHODHURY	FY-7
ARUNA	NA	SADHUKHAN	NA	NA	NA	WO DILIP KUMAR SADHUKHAN 252 SAHAPUR C BLOCKKLOT253 NEW ALIPORE NEW ALIPORE KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700053		12081601-49313874-110166051050	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	AUKPS1508H			DILIPKUMARSADHUKHAN		FY-7
SAJAL	KUMAR	GHOSH	NA	NA	NA	338 DUM DUM PARK CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700055	0079226		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				UJJALKUMARGHOSH	KAMALKUMARGHOSH	FY-7
RUMA	NA	NAG	TAPAN	KUMAR	NAG	549 DUM DUM PARK KOLKATA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700055	0084646		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031					CHANDANNAG	FY-7
SANCHITA	NA	DUTTA	NA	NA	NA	PARIJAT 6 M M FEEDER ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700057	0079223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031					RAJKUMARDUTTA	FY-7
SAMBIT	NA	MANDAL	NA	NA	NA	291 BEHARILAL GHOSH ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700057	0079232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					IVAMANDAL	FY-7
SAMBIT	NA	MANDAL	NA	NA	NA	291 BEHARILAL GHOSH ROAD CALCUTTA PIN KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700057	0079232		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					IVAMANDAL	FY-7
SAPTARSHI	NA	GOSWAMI	NA	NA	NA	SUMANGAL APPARTMENT BLOCKA FLAT NO2B 73FEEDER ROAD ARIADAHAKOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700057	0079524		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	ACWPG3930H					FY-7
RAMKRISHNA	NA	SINHA	NA	NA	NA	65 OLD 34 DIAMOND HARBOUR ROAD BARABAGAN KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700060	0078741		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					SMRITIDAS	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUDIP	NA	BANERJEE	MANINDRA	NATH	BANERJEE	FLAT NO103ASHALATA APARTMENT 26HOCHMINH SARANI WEST BIREN ROY ROAD KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700061	0048218		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PRIYA	RANJAN	CHOWDHURI	NA	NA	NA	BLOCK17 VIDYASAGAR SARANI CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700063	0078462		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				MADHABCHOWDURI		FY-7
AMIYA	KUMAR	MUKHERJEE	LATE	NA	NALINAKSHA	SECTOR I BLOCK CD PLOT NO 162 SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0033078		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
DHRUBA	KUMAR	MITRA	PRAMATHA	NATH	MITRA	B C 200 SECTOR I SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0035815		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MONI	MALA	BASU	SAROJ	NA	KUMAR	AE211 SECTOR I SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0068278		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031				SAROJKUMARBASU		FY-7
BIMAL	NA	SINGHANIA	BENI	NA	PRASAD	EC207 SALT LAKE CITY SECTOR 1 CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0070718		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031						FY-7
BISWANATH	NA	BISHNU	NA	NA	NA	A D 112 SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700064	0076600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031	ADDPB7012M			STELLAMARIEBHENU		FY-7
KUSUM	NA	MALL	NA	NA	NA	KANCHANA 4B 71 RUSSEL STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700071	0077519		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031				LAKHANLALMALL		FY-7
LAKHAN	LAL	MALL	NA	NA	NA	KANCHANA 4 B 71 RUSSEL STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700071	0077747		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031				KUSUMMALL		FY-7
RODA	ASPI	BULSARA	NA	NA	NA	CO MS J F R CO 4 MADAN STREET CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700072	0078752		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1404.00	16-SEP-2031				ASPIJALBULSARA		FY-7
SATYA	NARAIN	AGARWAL	SO	LAXMI	NARAYAN	CO CALCUTTA EXPRESS TRANSPORT CO 6 PETER LANE CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700073	0048957		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
DEBASHISH	NA	DASPURKAYASTHA	D	R	DASPURKAYASTHA	BAISAKHI SARBANTI APTS FLAT NO B 1 1531 JESSORE ROAD KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700074	0035487		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031				NOMINATIONRECEIVEDREFER TO KYCSCANNE		FY-7
MANISH	NA	GANDHI	MOOL	NA	CHAND	NEELAMBAR VIHAR BLOCK E FLAT NO 417 40 DUM DUM ROAD CALCUTTA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700074	0064025		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	ACZPG0327K					FY-7
SURAJIT	NA	CHOUDHURY	NA	NA	NA	10081 JESSORE ROAD NEAR DIAMOND PLAZA D MOTIHEEL NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700074		12081600-89227990-921010008753583	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031	ACHPC6420H					FY-7
OM	NA	AGRAWAL	NA	NA	NA	87 DUMDUM ROAD CLUB TOWN ESTATES SOUTH D NORTH 24 PARGANAS WEST BENGAL KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700074		12088701-22515735-3520421003519	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	304.80	16-SEP-2031	DYVPA3441K					FY-7
ALOKA	NA	BOSE	PHANI	BHUSAN	CHOWDHURY	CORKBOSE MLEO LANE KHUDIRAM NAGAR MIDNAPORE KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700075	0033055		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
ALOKE	NA	ROY	NA	NA	NA	10 WEST STREET MODERN PARK SANTOSH PUR KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700075	0076327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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ALOKE	NA	ROY	NA	NA	NA	10 WEST STREET MODERN PARK SANTOSHPUR KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700075	0076327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
SWARUP	KUMAR	SINHAROY	NA	NA	NA	15213A JHEEL ROAD JADAVPUR KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700075	0079215		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	324.00	16-SEP-2031						FY-7
SUBIMAL	NA	CHAKRABARTY	NA	NA	NA	5 GARFA SITALA MANDIR ROAD SANTOSHPUR CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700075	0079235		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				GOPACHAKRABARTY		FY-7
JAYEETA	NA	DE	NA	NA	NA	FL NO A16 23 EAST POINT CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700078	0077290		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				KALYANDE		FY-7
R	M	DATTA	NA	NA	NA	97 KALIKAPUR ROAD EAST END PARK CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700078	0078748		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	16-SEP-2031						FY-7
SIPRA	NA	GHOSH	NA	NA	NA	SONAMONI HOUSING SOCIETY 23 EAST POINT FLAT NO A8 CALCUTTA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700078	0079216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	ALKPG6481A			INDRANATHGHOSH		FY-7
DILIPKUMAR	NA	DAS	NA	NA	NA	32 GREEN ROW GANGULI BAGAN GIRIA KOLKATA KOLKATA	INDIA	WEST BENGAL	PARAG ANAS SOUTH 24	700084		12030000-01034338-916020054269453	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	CMTPD9215K					FY-7
SOHAM	NA	MUKHOPADHYAY	SUDIP	NA	MUKHOPADHYAY	22 KBROY GARDEN GARIA STATION ROAD SOUTH 24 PARGANAS KOLKATA	INDIA	WEST BENGAL	PARAG ANAS SOUTH 24	700084		IN302236-12370962-22111165578	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	16-SEP-2031	AZNPM7675H					FY-7
PRATIMA	NA	SAMANTA	BUJOY	KUMAR	SAMANTA	12LOTAFAT HOSSEIN LANE KOLKATA KOLKATA	INDIA	WEST BENGAL	KOLKAT A	700085	0083488		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	AMFP57680B					FY-7
SOURINDRA PRASAD		GHOSH	H	L	GHOSH	A4 FLAT NO 7 KALINDI HOUSING ESTATE CALCUTTA KOLKATA	INDIA	WEST BENGAL	PARAG ANAS NORTH 24	700089	0048440		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BISWAJIT	NA	DE	BUJOY	R	DE	4RB84 PURBACHAL PHASE II SECTOR III BLOCK GA SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	PARAG ANAS NORTH 24	700091	0034216		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031	ADZPD5831C					FY-7
AMITAVA	NA	MAITI	NA	NA	NA	SALT LAKEBLOCK GD 365 FLAT07 KOLKATA	INDIA	WEST BENGAL	PARAG ANAS NORTH 24	700091	0064852		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	8064.00	16-SEP-2031						FY-7
KAMALA	NA	KAPOOR	PRAKASH	NA	NATH	CO MR PRADIP KAPOOR C139 KARUNAMOYEE SALT LAKE KOLKATA	INDIA	WEST BENGAL	PARAG ANAS NORTH 24	700091	0072859		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031				PRAKASHNATHKAPoor		FY-7
AMALENDU	NA	SAIN	NA	NA	NA	BG38 SALT LAKE CALCUTTA KOLKATA	INDIA	WEST BENGAL	PARAG ANAS NORTH 24	700091	0076335		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	648.00	16-SEP-2031				SUKLASAIN		FY-7
KAKALI	NA	HALDAR	NA	NA	NA	FE382 SECTORIII SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	PARAG ANAS NORTH 24	700091	0077515		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031				SUSMITHALDAR		FY-7
SUSMIT	NA	HALDAR	NA	NA	NA	FE382 SECTORIII SALT LAKE CITY CALCUTTA KOLKATA	INDIA	WEST BENGAL	PARAG ANAS NORTH 24	700091	0079237		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	576.00	16-SEP-2031				KAKALIHALDAR		FY-7
DIPANKAR	NA	DAS	JOYDEV	NA	DAS	BG62 SALT LAKE CITY KOLKATA	INDIA	WEST BENGAL	PARAG ANAS NORTH 24	700091	0082392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	28.80	16-SEP-2031				SANCHAYEETADAS		FY-7
NAVDHA	NA	BIHANI	NA	NA	NA	BG101 RAM VILLA SALT LAKE SECTORII VTCPOSECH BHAWAN NORTH 24 PARGANAS KOLKATA	INDIA	WEST BENGAL	PARAG ANAS NORTH 24	700091		12019103-00841865-918010092870249	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	16-SEP-2031	CGIPB1863N					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DEBIPRASAD	NA	PAREKH	NA	NA	NA	FLAT NO17ACAPE HILAND PARK 1925 CHAK GAREA KOLKATA	INDIA	WEST BENGAL	KOLKATA	700094	0076866		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					KAKALIPAREKH	FY-7
RATHINDRA KR	MITRA	NA	NA	NA	NA	A 1 8 DIAMOND PARK KOLKATA MC JOKA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700104	0078758		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
RANADIP	RANJAN	GHOSHROY	NA	NA	NA	FLAT 3A 3RD FLOOR 1211A BTROAD KOLKATA KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700108	0078750		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					DEBJANIGHOSH ROY	FY-7
ANURADHA	NA	SEN	NA	NA	NA	C K SEN ROAD AGARPARA 24 PGS N 743177 KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700109	0076317		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031					KUSHALKANTISEN	FY-7
JIT	PAL	CHOWDHURY	PRADIP	PAL	CHOWDHURY	CPTA BLOCK HRIDAYPUR NEAR KALI MAND KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700127		IN303833-10012185-21010100319638	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	16.80	16-SEP-2031	AIZPC1055C			SANTANAPaulC HOWDHURY		FY-7
SANCHITA	NA	BACHHAR	BALAI	CHAND	BISWAS	APANPALLY 2 NO LANE NETAJI SHUBHAS ROAD HRIDAYPUR BARASAT NORTH 24 PARGANAS KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700127		IN303833-10022038-1408010154437	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	16-SEP-2031	AGQP87537H					FY-7
BALAI	CHANDRA	NASKAR	LT	BADAL	CHANDRAN ASKAR	NATUN PARA PO BARUIPUR KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700144		IN300484-12216748-6068529181	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031	ABSPN9722B				RANAJITNASKAR	FY-7
GOURANGA	NA	BANERJEE	NA	NA	NA	BANERJEE VILLA P 5 SONARPUR ABANTIPUR SOUTH TWENTY FOUR PARGANAS KOLKATA	INDIA	WEST BENGAL	24 PARAG ANAS SOUTH	700152	0077035		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
DILIP	KUMAR	BISWAS	ANADINATH	NA	BISWAS	FLAT 10A TOWER16 SANKALP4 NEWTOWN LANDMARK NR NOVOTEL HOTEL KOLKATA NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700156	0035492		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
MANOJ	NA	CHOPRA	DURGA	NA	DAS	APARTMENT 601 TOWER IV UTTARA TRITIYA NEAR CITY CENTRE 2 RAJARHAT NORTH 24 PARGANAS	INDIA	WEST BENGAL	24 PARAG ANAS NORTH	700156	0063070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	570.00	16-SEP-2031						FY-7
JWALA	PRASAD	GUPTA	NA	NA	NA	1 RAMESWAR MALIA LANE HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0077295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
JWALA	PRASAD	GUPTA	NA	NA	NA	1 RAMESWAR MALIA LANE HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711101	0077295		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
JAYATI	NA	CHAKRABORTI	NA	NA	NA	2 LOKENATH CHATTERJEE LANE PO SHIBPUR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0077291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					MILANKUMARC HAKRABORTI	FY-7
MILAN	KUMAR	CHAKRABORTI	NA	NA	NA	2 LOKE NATH CHATTERJEE LANE PO SHIBPUR HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0077938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					JAYATICHAKRABORTI	FY-7
SOUMENDRA	NA	ROY	NA	NA	NA	141 ANANTADEV MUKHERJEE LANE HOWRAH	INDIA	WEST BENGAL	HOWRAH	711102	0079264		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
SHYAMA	NA	KABRA	NA	NA	NA	493CA GT ROAD VIVEK VIHARPHASE V BLOCK3 FLAT NO 4B HOWRAH SOUTH	INDIA	WEST BENGAL	HOWRAH	711102		IN302105-10606076-160501000192	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	16-SEP-2031	AFUPK3029E					FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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JAGANNATH	NA	CHAKRABORTY	NA	NA	NA	1086 G T RD NORTH SALKIA 3 RD FLOOR HOWRAH	INDIA	WEST BENGAL	HOWRAH	711106	0077292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					PROGATICHAKRABORTY	FY-7
BIJOY	NA	CHAKRABORTY	NA	NA	NA	S O BIJON CHAKROBORTY 136 1 SATGHARA LAN CORPORATION BAKSARA HAORA WEST BENGAL HOWRAH	INDIA	WEST BENGAL	HOWRAH	711110		12081600-77612382-10360110019187	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	33.60	16-SEP-2031	AWZPC6527F					FY-7
KRISHNO	KISHORE	MUKHERJEE	PURNA	CHANDRA	MUHERJEE	PO BUXARAH DIST HOWRAH HOWRAH	INDIA	WEST BENGAL	HOWRAH	711306	0040140		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
PARVIN	BANU	MIR	NA	NA	NA	63 SUJAN BAGAN PO HOOGHLY DIST HOOGHLY WEST BENGAL HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712101	0078455		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031					MIRNUREYALAM	FY-7
MOLLAH	MASOOD	AHSANMOLLAH	NA	NA	NA	CO DR EMAD ALI MOLLAH AHSAN MOLLAH SUJAN BAGAN P O DIST HOOGHLY W B HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712103	0077946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
MOLLAH	MASOOD	AHSANMOLLAH	NA	NA	NA	CO DR EMAD ALI MOLLAH AHSAN MOLLAH SUJAN BAGAN P O DIST HOOGHLY W B HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712103	0077946		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
CHAMPA	NA	BANERJEE	MANOJ	KUMAR	BANERJEE	CO MR M K BANERJEE KEOTA MUKHERJEE BAGAN GAMKAL BUS STOP BEHIND MOTHER DAIRY BOOTH NO 440 PO SAHAGAN	INDIA	WEST BENGAL	HOOGHLY	712104	0035097		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
INDU	NARAYAN	PAL	NA	NA	NA	207 K G R S PATH P O BHADRESWAR DIST HOOGHLY WEST BENGAL HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712124	0077219		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	792.00	16-SEP-2031					SATYANARAYAN PAL	FY-7
KINKAR	NA	ROY	ASOKE	NA	ROY	VILL PO BALINDAR DIST BURDWAN VIA BANCHEE HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712134	0075654		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
RAJ	KUMAR	GOSWAMI	NA	NA	NA	HAZINAGAR NATUN TELI LANE P O CHANDANNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712136	0078759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
RAJ	KUMAR	GOSWAMI	NA	NA	NA	HAZINAGAR NATUN TELI LANE P O CHANDANNAGAR DIST HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712136	0078759		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
ARUN	KUMAR	AGARWALA	MURARI	NA	LAL	7A4 BOSE PARA LANE MAHESH P S SERAMPORE DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712202	0064283		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031	ACVPA3257A					FY-7
SIPRA	RANI	SAHA	NA	NA	NA	7G LENIN SARANI SERAMPORE HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712203	0079270		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4320.00	16-SEP-2031					ARUNKUMARSAHA	FY-7
SUNNY	NA	ORAWN	NA	NA	NA	PACHIMPARA DAKSHIN RAJYADHARPUR HOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712203		12033200-52016518-918443003940	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	60.00	16-SEP-2031	ADJPO3222C					FY-7
SNEHASIS	NA	LAHIRI	LATE	JAGAT	DURLAVLAHIRI	38A ROY M C LAHIRI BAHADUR STREET POCHATRA PSSERAMPORE DISTHOOGHLY	INDIA	WEST BENGAL	HOOGHLY	712204		IN302951-20013632-155010361569	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	ACQPL6400M				DEBASISLAHIRI	FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BEJOY	CHANDRA	DUTTA	ANANDA	MOHAN	DUTTA	KUMUD BHABAN CHANDI KUNDU BAGAN PO SHEORAPHULY DIST HOOGHLY WEST BENGAL PIN HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712223	0034258		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RANENDRA	NARAYAN	SINHA	TARANI	KUMAR	SINHA	2831A NETAJI SUBHAS ROAD P O SONAPHULY DIST HOOGHLY WEST BENGAL HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712223	0046048		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
GOURI	NA	SEN	NA	NA	NA	101 DR K K GHOSH ROAD P O BHADRAKALI P S UTTARPARA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0062105		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
JAGANNATH	NA	SEN	NA	NA	NA	101 DR K K GHOSE ROAD P O BHADRAKALI W B DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0068708		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MILAN	NA	CHAKRABORTY	NA	NA	NA	10 PRANINDRA LAL SOM STREET BHADRAKALI P S ULTAPARA HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0077950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031				TUSHARCHAKRABORTY		FY-7
MILAN	NA	CHAKRABORTY	NA	NA	NA	10 PRANINDRA LAL SOM STREET BHADRAKALI P S ULTAPARA HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0077950		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031				TUSHARCHAKRABORTY		FY-7
TUSHAR	NA	CHAKRABORTY	NA	NA	NA	10 PRANINDRA LAL SOM STREET BHADRAKALI P S ULTAPARA HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712232	0079710		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031	ACEPC5015F			MILANCHAKRABORTY		FY-7
RAMAKANT	NA	SIKARIA	NA	NA	NA	30A57 DR P T LAHA STREET 2ND FLOOR BEHIND PARK MEDICARE BANGUR PARK PO RISHRA HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712248	0056971		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7084.00	16-SEP-2031						FY-7
SURYA	PRAKASH	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK P O RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712248	0059757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
SURYA	PRAKASH	SONI	NA	NA	NA	SHREE SADAN 89367 BANGUR PARK P O RISHRA DIST HOOGHLY HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712248	0059757		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1800.00	16-SEP-2031						FY-7
NEMAI	CHAND	SARKAR	NA	NA	NA	B BLOCK1ST FLOORFLAT NO 1 98BN ROAD UTTARPARAHOOGHLY UTTARAPARA HOOGHLY	INDIA	WEST BENGAL	HOOGH LY	712258	0078223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
DILIP	NA	BANIK	GOBINDA	LAL	BANIK	CO PADMANIDHI DRUG HOUSE BENACHITY DURGAPUR BURDWAN	INDIA	WEST BENGAL	BARDHAMAN	713213	0035923		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
MANIKA	NA	BANERJEE	NA	NA	NA	PHARMA PROVA RAHA LANE ASANSOL DIST BURDWAN 713301 ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713303	0077952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				SRIKANTABANERJEE		FY-7
SRIKANTA	NA	BANERJEE	NA	NA	NA	MS PHARMA PROVA RAHA LANE ASANSOL DIST BURDWAN 713301 ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713303	0079275		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				MANIKABANERJEE		FY-7
SHUBHRA	SHIKHAR	BANERJEE	NA	NA	NA	CO MSPHARMA PROVA RAHA LANE ASANSOL DISTBURDWAN ASANSOL	INDIA	WEST BENGAL	BARDHAMAN	713303	0079276		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031				HEMANTABANERJEE		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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SUJIT	KUMAR	BASU	LATE	SOROJ	KUMARBASU	DURGAKUTIR RABINDRA NAGAR POASANSOL DTBURDWANWB BURDWAN	INDIA	WEST BENGAL	BARDHAMAN	713304	0048476		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031						FY-7
PRASHANTA	NA	DUTTA	NA	NA	NA	BANSRA COLLIERY AMRASONTA GP RANIGANJ BURDWAN	INDIA	WEST BENGAL	BARDHAMAN	713358		IN302951-20065659-10934807532	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AHFPD7187H					FY-7
PAPAI	NA	GHOSH	NA	NA	NA	S O DHARANI GHOSH KAMARKITA BARDOHAMAN WEST BENGAL BARDOHAMAN	INDIA	WEST BENGAL	BARDHAMAN	713426		12088700-19634676-3520391478682	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	CPRPG7271M					FY-7
PRABHU	DAYAL	FALOR	SITARAM	NA	FALOR	CO SRI LUXMI BASTRA BHANDAR POST TAMLUK DT MIDNAPORE W B EAST MIDNAPORE	INDIA	WEST BENGAL	BANKURARA	721636	0044471		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SWAPAN	KUMAR	PATRA	NIRODBARAN	NA	PATRA	JOGARH PALLY BANKURA	INDIA	WEST BENGAL	BANKURARA	722101		12038400-00045706-31762510628	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	153.60	16-SEP-2031	ALWPP4038Q			SRIRUPAPATRA		FY-7
SUMIT	KUMAR	PAUL	NA	NA	NA	S O PRADIP KUMAR PAUL SHIB DURGA LANE OL LANE PURULIA MUNICIPALITY WARD 10 PURULI PURULIA WEST BENGAL	INDIA	WEST BENGAL	PURULIA	723101		12088701-50948367-9770100034338	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	DZIPP3520A					FY-7
GOUTAM	KUMAR	KUNDU	CHITTA	NA	RANJAN	VILL PO HURA DIST PURULIA W B PURULIYA	INDIA	WEST BENGAL	PURULIA	723130	0068627		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DURGA	DAS	GHATAK	NA	NA	NA	RAGHUNATH PUR PURULIA W B PURULIYA	INDIA	WEST BENGAL	PURULIA	723133	0064246		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1200.00	16-SEP-2031						FY-7
TRIPTI	NA	GHATAK	DURGA	NA	DAS	CO DURGA DAS GHATAK RAGHUNATH PUR PURULIA W B PURULIYA	INDIA	WEST BENGAL	PURULIA	723133	0064302		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	16-SEP-2031						FY-7
KANCHAN	NA	MONDAL	NA	NA	NA	BARASAT BRAHMANKHANDA BIRBHUM WEST BENGAL BIRBHUM	INDIA	WEST BENGAL	BIRBHUM	731215		12044700-26079846-918900552254	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	168.00	16-SEP-2031	COUPM2549L					FY-7
MURARI	LAL	GUPTA	LATE	MAHADEO	PRASADGUPTA	RELIANCE MEDICINES MALDA MOKDUMPURE MALDA W BENGAL	INDIA	WEST BENGAL	MALDAH	732103		IN300394-16391020-135895	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AEDPG6844F			YASHODAGUPTA		FY-7
DEBABRATA	NA	BAIDYA	NA	NA	NA	RABINDRA ABASAN FLAT NO 5 4 PRAMATHESH BARUA SARANI NEAR RABINDRA SANGHA CLUB SILIGURI	INDIA	WEST BENGAL	JALPAIGURI	734006		12032300-02683351-20052098290	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AFWPB4402J					FY-7
SUNIL	PRASAD	SHARMA	BIRAT	LALL	SHARMA	S O BIRAT LALL SHARMA NR STEPHENG SCHOOL GREEN PARK SASTRI NAGAR SILIGURI	INDIA	WEST BENGAL	JALPAIGURI	734007		12081800-40412952-77770128414212	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	BRRPS9550E			SWETASHARMA		FY-7
SACHIN	NA	RAI	SANTA	BAHADUP	RAI	WARD NO 32 LEBONG VALLEY GINGBUSTY NR SIKSHA SANG HIGH SCHOOL DARJEELING	INDIA	WEST BENGAL	DARJEELING	734105		IN300394-17360282-346010100069322	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.20	16-SEP-2031	AQUPR8251Q					FY-7
MANJU	NA	PAUL	BIMALENDU	NA	PAUL	CO DR BIMALENDRA PAUL 71 ASHUTOSH MUKHIJA RD SUBHASPALY PO SILIGURI DIST DARJEELING DARJILING	INDIA	WEST BENGAL	DARJILING	734401	0042062		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7

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UMA	NA	BISWAS	LATE	MANMATH A	NBISWAS	CO SRI DURGA PROSAD BISWAS MAHAKAL PALLI PO SILIGURI DIST DARJEELING DARJILING	INDIA	WEST BENGAL	DARJILI NG	734401	0049557		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SATYA	RANJAN	BANIK	LATE	BROJALAL	BANIK	CO MS BANIK MEDICAL GENERAL STORES KALIMANDIR ROAD SILIGURI DARJILING	INDIA	WEST BENGAL	DARJILI NG	734404	0048336		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
BHABANI	KANTA	DESARKAR	JOGENDRA	DE	SARKAR	BELACOPA COLLEGE PARA PO PRASANNA NAGAR DIST JALPAIGURI WEST BENGAL	INDIA	WEST BENGAL	JALPAIG URI	735133		IN300214-16019521-35010100042963	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031	ADJPD3325M			BINADEYSARKAR		FY-7
SANTOSH	KUMAR	DAS	LATE	SUDHIR	RDAS	SUNITYKUTIR HITENDRA NARAYAN ROAD COOCHBEHAR COOCHBEHAR	INDIA	WEST BENGAL	COOCH BEHAR	736101	0048337		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SAJAL	BARMAN	NA	NA	NA	NA	TAURIKATA SHILDANGA SILDANGA MATHABHANGA SHILDANGA COOCH BEHAR WEST BENGAL COOCH BEHAR	INDIA	WEST BENGAL	COOCH BEHAR	736157		12088702-95597173-33431124546	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	364.80	16-SEP-2031	BAJPB5722N					FY-7
KUNTAL	NA	SAHA	KAMAL	NA	SAHA	S O KAMAL SAHA DAKHIN RAMPUR JALPAIGURI BENGAL JALPAIGURI	INDIA	WEST BENGAL	ALIPUR DUAR	736207		12088701-24642497-917010083839407	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	GNPPS4161E			SEEMASAHA		FY-7
SUGATA	NA	BARUI	SUBHASH	NA	BARUI	CO SIKKIM ACCESSORIES NO 2ND FLR METRO POINT NR KAJLA PETROL PUMP GANGTOK	INDIA	SIKKIM	SIKKIM	737102		IN300394-17398380-47001501699	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	ATFPB1233Q					FY-7
HASEM	NA	SHEKH	SAFFIULLAH	NA	SHEKH	SO SHEKH SAFIULLAH SINGTAM BAZAR EAST SIKKIM SINGTAM SIKKIM	INDIA	SIKKIM	SIKKIM	737134		IN300394-17122174-441010100010238	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	21.60	16-SEP-2031	BIVPS1632J			KHATIZAKHATU N		FY-7
RAM	NATH	SHARMA	KAILASH	NA	SHARMA	JAI PRAKASH INDUSTRIES LTD TEESTA HYDRO ELECTRIC PROJECT SINGTAM SINGTAM	INDIA	SIKKIM	SIKKIM	737134		IN300394-17132405-441010100041399	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	BSDPS8815D					FY-7
SAYAK	NA	DAS	DEBESH	NA	DAS	CHAKDAHA PUMLIA CHAKDAH NADIA WEST BENGAL NADIA	INDIA	WEST BENGAL	NADIA	741222		12088700-60030501-36682622485	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	GWDPD0949G					FY-7
HIMANKAR	NA	BHATTACHARYYA	NA	NA	NA	NEAR SBI BRANCH SHREEBAS ANGAN ROAD PONABADWIP NADIA	INDIA	WEST BENGAL	NADIA	741302		12056300-00012140-237010100152662	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	AMXPB3247K					FY-7
AMIT	NA	BANERJEE	MOHAN	NA	BANERJEE	BUINCHA BASAKPARA PHULIA BUINCHA NADIA NADIA NADIA	INDIA	WEST BENGAL	NADIA	741402		12084300-00022164-914010024795428	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.20	16-SEP-2031	ANLPB3872B					FY-7
ARIJIT	NA	DAS	NA	NA	NA	13912 E AMAR CHAKRABORTI ROAD BERHAMP BERHAMPOR BERHAMPOR BERHAMPOR MURSHIDABAD	INDIA	WEST BENGAL	MURSH IDABAD	742103		12081600-71033913-34833364572	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	BSLPD0673C					FY-7
PULAK	KUMAR	BHOWMICK	NA	NA	NA	95 HARISHABHA ROAD P O NONACHANDANPUKUR BARRACKPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743102	0078456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
PULAK	KUMAR	BHOWMICK	NA	NA	NA	95 HARISHABHA ROAD P O NONACHANDANPUKUR BARRACKPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743102	0078456		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
SWAPAN	NA	CHAKRABORTY	NA	NA	NA	MS MODERN SALES AGENCY 65A CENTRAL RD P O NONACHANDANPUKUR BANACKPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743102	0079242		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
SHAILESH	KUMAR	RAI	NA	NA	NA	34 B M C MITRA ROAD HAZINAGAR JADUNATH BATI NORTH 24 PARGANAS	INDIA	WEST BENGAL	PARAG ANAS NORTH	743135		12081800-69727926-1556603453	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031	ACWPR7446R					FY-7
MANIK	CHANDRA	GUPTA	NA	NA	NA	PURBACHAL HALISAHAR P O NABANAGAR DIST 24 PGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	PARAG ANAS NORTH	743136	0077939		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	288.00	16-SEP-2031				GOURIGUPTA		FY-7
BIJAN	NA	DAS	NANI	GOPAL	DAS	NO6 BUJOY NAGAR HOUSE NO11 POSTNAIHATI DIST24 PGS N WEST BENGAL NORTH 24 PARGANAS	INDIA	WEST BENGAL	PARAG ANAS NORTH	743165	0083392		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031						FY-7
RATNA	NA	CHATTERJEE	SUKUMAR	NA	CHATTERJEE	53H JESSORE ROAD NORTH CHAMPADALI P O BARASAT DIST NORTH 24 PARGANAS WEST BENGAL 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743203	0046101		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SANTANU	NA	MISRA	DEBENDRA	NATH	MISRA	NEW DEVENDRA X RAY CLINIC KACHARI BAZAR PO BARUIPUR 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743203	0048496		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SIVAM	NA	GHOSH	NA	NA	NA	54 BARASAT HOUSING ESTATE PHASEII P O NOAPARA NORTH 24 PARGANAS	INDIA	WEST BENGAL	PARAG ANAS NORTH	743248	0079238		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031				MINAKSHIGHOSH		FY-7
GEETA	NA	NEOGI	GOBINDA	NA	PRASAD	CO NEW G P TEXTILE DR SARAT GHOSH MARKET P O HABRA DT 24 PAR N NORTH 24 PARGANAS	INDIA	WEST BENGAL	PARAG ANAS NORTH	743263	0062245		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KANIKA	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST P O NEW BARRACKPORE DIST 24 PGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743276	0077513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
KANIKA	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST P O NEW BARRACKPORE DIST 24 PGS N NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743276	0077513		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
PARITOSHK UMAR	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST PO NEW BARRACKPORE DIST 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743276	0078450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
PARITOSHK UMAR	NA	MITRA	NA	NA	NA	214 MAIN ROAD WEST PO NEW BARRACKPORE DIST 24 PARGANAS NORTH 24 PARGANAS	INDIA	WEST BENGAL	NORTH 24 PARGA NAS	743276	0078450		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031						FY-7
SUBHRANSU	NA	SARDER	NA	NA	NA	SO SUDARSHAN SARDER VILL JELIABATI JELI JELIABATI SOUTH 24 PARGANAS	INDIA	WEST BENGAL	PARAG ANAS SOUTH	743336		12081601-42306102-1717101011547	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	72.00	16-SEP-2031	DYKP56358L			PUJAHALDER		FY-7
TOUSIF	JAMAN	GAZI	SAMSUR	NA	GAZI	VILL PO DAKSHIN BHEBIA PS HASNABAD BASIRHAT NORTH 24 PARGANAS	INDIA	WEST BENGAL	PARAG ANAS NORTH	743456		12081800-45173651-268901500630	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	CBZPG2893K			SAHIDASULTANA		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BHOLANATH	NA	CHAKRABORTY	TARAPADA	NA	CHAKRABORTY	102 B2 KEDARGOURI APPARTMENT BHUBANESWAR	INDIA	ORISSA	KHORDHA	751002		12029900-03704637-1221000025130	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AAJPC0255G					FY-7
BIJAYA	KUMAR	MOHANTY	NRUSING	CHARAN	MOHANTY	FLAT NO 3C1 METRO MANSION LEWIS ROAD RAV TALKIES CHHAKA LINGARAJ KHORDA ODISHA KHORDA	INDIA	ORISSA	KHORDHA	751002		12088701-53417931-921010046998946	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	14.40	16-SEP-2031	AMNPM1534A			MANJULAMOHA NTY		FY-7
PRAKASH	CHANDRA	GARNAIK	PRAFULLA	CHANDRA	GARNAIK	LAXMI BHAWAN PLOT NOS071 KALUMANDIR ROAD SATYANAGAR NEAR KALI MANDIR BHUBANESWAR	INDIA	ORISSA	KHORDHA	751007		IN301549-59883891-50100256481959	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1536.00	16-SEP-2031	AARPG0433E			ARCHANAPRAD HAN		FY-7
ASHOK	KUMAR	DAS	AMARENDRA	NATH	DAS	PLOT NO L 3 107 ACHRYA VIHAR BHUBANESWAR BHUBHANESHWAR	INDIA	ORISSA	KHORDHA	751013	0032849		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KISHORE	NA	MAHANTY	H	B	MAHANTY	62 CUTTACK ROAD BOUDHA NAGAR BHUBANESWAR BHUBHANESHWAR	INDIA	ORISSA	KHORDHA	751014	0039907		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SATYA	RANJAN	DASH	LAXMAN	NA	DASH	SATYA RANJAN DASH EUREKA FORBES LIMITED 93 GAUTAM NAGAR BHUBANESHWAR ORISSA	INDIA	ORISSA	KHORDHA	751014		IN300214-12526908-1221050048711	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	16-SEP-2031	AEIPD8137P					FY-7
OMKAR	NA	RAY	NA	NA	NA	6BASUAGHAI TANKAPANI ROAD BHUBANESWAR KHORDA	INDIA	ORISSA	KHORDHA	751018	0078327		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
AURABINDA	NA	SAHOO	PURNACHANDRA	NA	SAHOO	PLOT NO102 RATNAKAR BAG01 TANKAPANI ROAD BHUBANESWAR BADAGARH BRIT COLONY KHORDHA	INDIA	ORISSA	KHORDHA	751018		12010600-03445775-80012020002008	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	ALHPS0323C			SHANTILATASAH OO		FY-7
PADMAYALAKSHI	NA	PAUL	RASH	BIHARI	PAUL	BLOCK 3 CORE A FLAT 4 JEEVAN BIMA NAGAR LIC COLONY NEAR MAITRI VIHAR BHUBANESWAR ORISSA	INDIA	ORISSA	KHORDHA	751023		IN300394-12375679-1190020315	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	APKPP9264L			RASHBIHARIPAU L		FY-7
SANJUKTA	NA	MISHRA	DR	SADASIVA	MISHRA	H 250 SATYASAI ENCLAVE KOLOTHIA KHANDAGIRI BHUBANESHWAR ODISHA	INDIA	ORISSA	KHORDHA	751030		IN301127-16176824-911010030982590	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	247.20	16-SEP-2031	ANBPM2464N			SATYABRATMIS HRA		FY-7
SANANDA	NA	PANDA	NA	NA	NA	SO BASANTA KUMAR PANDA KHORDA	INDIA	ORISSA	KHORDHA	752030		12081600-34810721-40076032617	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	DBWPP6940L					FY-7
KISHORE	CHANDRA	SAHOO	BRAJASUNDAR	NA	SAHOO	CO SRI B S SAHOO OAS MACHHUA BAZAR CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753001	0039926		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	CZHP51432G					FY-7
SUKHALATA	NA	DAS	SAMUEL	NA	DAS	RASHTRABHASA ROAD CUTTACK ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753001	0048056		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1080.00	16-SEP-2031						FY-7
BIBHUTI	BHUSANA	MEHER	NA	NA	NA	BEAN DIAGNOSTICS MANGALBAG CUTTACK	INDIA	ORISSA	CUTTACK	753001	0067715		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KAMALA	DEVI	BAID	PANMAL	NA	KOTHARI	CO GAUTAM STORE NANDI SAHI CATTACK CATTACK	INDIA	ORISSA	CUTTACK	753001		IN302978-10118884-4983	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031	AAVPB8535G			DILIPBAID		FY-7
RABINDRA	KUMAR	AGARWAL	PHUL	CHAND	AGARWAL	PADMA PHARMACEUTICALS NAYASARAK CUTTACK ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753002	0075975		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	5760.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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PRATJUNA	NA	HIROSEEMA	NA	NA	NA	CO SUNDAR DRUG HOUSE CHANDINI CHOWK CUTTACK	INDIA	ORISSA	CUTTACK	753002	0078448		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031	ABDPH7722E					FY-7
SIBA	PRASADA	MISHRA	NA	NA	NA	SUNDAR DRUG HOUSE CHANDINI CHOWK CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753002	0079213		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031	ABCPM1863C					FY-7
MANA	MOHAN	RATH	BAIKUNTH	NATH	RATH	CO INDIAN INDUSTRIES MAHATAB ROAD CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753003	0041938		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
SABITA	DEVI	SHARMA	RAMESH	K	SHARMA	CO INDIAN INDUSTRIES MAHATAB ROAD CUTTACK CUTTACK	INDIA	ORISSA	CUTTACK	753003	0048061		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7
GYANENDR ANATH	NA	BARIK	NA	NA	NA	CO CHANDAN MEDICINE STORE MAHATAB ROAD CUTTACK ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753012	0077030		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				JATINDRANATH BARIK		FY-7
KANCHAN	BALA	BARIK	NA	NA	NA	CO CHANDAN MEDICINE STORE MAHATAB ROAD CUTTACK ORISSA CUTTACK	INDIA	ORISSA	CUTTACK	753012	0077505		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031				JATINDRANATH BARIK		FY-7
SARBJIT	NA	MOHAPATRA	NA	NA	NA	CO DEBENDRA NATH MOHAPATRA PLOT NO 3B 8 CDA SECTOR 10 CDA NEAR PUMP HOUSE RING R CDA CUTTACK	INDIA	ORISSA	CUTTACK	753014		12081600-8597494-7201528178	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	16-SEP-2031	BJVPM5518E					FY-7
TAPAS	RANJAN	ROUT	MANGARAJ	NA	ROUT	BARAPADANPUR BANKI BILUPADA BI CUTTACK	INDIA	ORISSA	CUTTACK	754008		12081800-85885451-100025799459	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	FKZPR0525R					FY-7
PRAVANJAN	NA	PRADHAN	PABITRA	MOHAN	PRADHAN	CHHATIA CHHATIA JAJAPUR CUTTACK	INDIA	ORISSA	JAJAPUR	754023		12082500-39289325-918018652192	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	GQIPP9333K					FY-7
BISWAJIT	NA	BEHERA	NA	NA	NA	CO RAJENDRA KUMAR BEHERA CUTTACK	INDIA	ORISSA	CUTTACK	754105		12081600-75894292-33083339871	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	36.00	16-SEP-2031	EHVPB2755P			TAPOIBEHERA		FY-7
MUKESH	NA	PATEL	GOBIND	NA	PATEL	CO SHAKTI TIMBER CO TOWN HALL ROAD NEAR MIRZA POKHARI BALASORE ORISSA	INDIA	ORISSA	BALESHWAR	756003		IN300214-13264743-3661000004781	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	204.00	16-SEP-2031	AHAPP7887K			PRAKASHPATEL		FY-7
GOLAK	CHANDRA	JENA	DEBENDRA	NA	JENA	CO DEBENDRA CHANDRA JENA UITIKIRI BALESWAR BALASORE	INDIA	ORISSA	BALESHWAR	756029		12019103-00841276-328104000031356	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AKUPJ5084F					FY-7
MANISH	NA	AGARWAL	NA	NA	NA	AT KANTAPAL PO CHARAMPA PS DIST BHADRAK BHADRAK	INDIA	ORISSA	BHADRAK	756101		12081800-22144107-30190139610	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	APEPA2366L					FY-7
SANTI	LATA	MOHANTY	DR	KRUSHNA	CMOHANTY	CO DR K C MAHANTY MANIARI NAGAR BERHAMPUR BERHAMPUR CITY	INDIA	ORISSA	GANJAM	760001	0048064		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
TAPAN	KUMAR	PATTANAICK	NA	NA	NA	PLOT NO 49 JAGANNATH BIHAR 1ST LANE HOUS DIST GANJAM BERHAMPURE	INDIA	ORISSA	GANJAM	760002		12081600-74423185-5091610052679	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	AFIPT4801M					FY-7
PROMODINI	NA	CHAUDHURY	GOUR	C	CHAUDHURY	GOILLUNDI MAIN ROAD BERHAMPUR DIST GANJAM ORISSA	INDIA	ORISSA	GANJAM	760004	0044291		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
GAJENDRA	NATH	SAHU	LATE	HADU	SAHU	GAJAPATINAGAR AT PO BERHAMPUR 10 DIST GANJAM ORISSA	INDIA	ORISSA	GANJAM	761026	0036600		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7

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RUDRASHIS H	NA	SATAPATHY	SIMANCHAL	NA	SATAPATHY	O KUDUMULUGUMMA GOPALPUR SOMNATHPUR KORAPUT	INDIA	ORISSA	KORAPUT	764043		12088700-21775001-368101503140	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	JJUPS6093H			SIMANCHALASA TAPATHY		FY-7
SUMAN	NA	DALMIA	KESHAB	KUMAR	BALMIA	KHETRAIPUR SAMBALPUR ORISSA ORISSA	INDIA	ORISSA	SAMBALPUR	768003		IN300394-10734743-1190	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2400.00	16-SEP-2031	AAUPD0341D			KESHABKUMAR DALMIA		FY-7
SUNIL	RANJAN	BHOI	NA	NA	NA	PLOT NO LL15 CIVIL TOWNSHIP ROURKELA DISTSUNDERGARH SUNDARGARH	INDIA	ORISSA	SUNDARGARH	769004	0082362		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031	ACPPBS849K					FY-7
RANJEET	NA	SAHOO	NA	NA	NA	NEELSAILA PLOT NO 130 JAGDA ROURKELA	INDIA	ORISSA	SUNDARGARH	769042		IN302201-10924369-262010100069483	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	16-SEP-2031	ARPPS0060C					FY-7
KASHI	NATH	SHAH	GOPIRAM	NA	SHAH	P O BISRA DIST SUNDERGARH ORISSA PIN SUNDARGARH	INDIA	ORISSA	SUNDARGARH	770036	0040036		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
KAMAL	NA	SINGH	KAPOOR	NA	SINGH	JAYANAGAR 6TH MILE KHANAPARA GUWAHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781001	0039929		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
SANTOSH	NA	AGARWAL	NA	NA	NA	TRISALA PEO FANCY BAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781001	0079292		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
BISHNU	PRASAD	CHAUDHURI	BIHARILAL	NA	CHAUDHURI	CO DR B L CHAUDHURI M C ROAD GAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781003	0034129		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
DIPALI	NA	BARTHAKUR	KANAUESWAR	NA	BARTHAKUR	CO NIKHILESHWAR SHAKUNTALA ULUBARI GAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781007	0035819		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
LAKSHMN	NA	BANERJEE	KALI	PADA	BANERJEE	CO SREE MA PHARMACY GAUHATIPALTAN BAZAR GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0040593		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
RAM	PRASAD	BANERJEE	KALI	PADA	BANERJEE	CO SREE MA PHARMACY PALTAN BAZER GAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0045935		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
UTPALENDU	NA	SAHA	MAHENDRALAL	NA	SAHA	CO SREEMA PHARMACY PALAN BAZARGAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0049534		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
LILA	NA	BHUYAN	NA	NA	NA	POST OFFICE LANE HOUSE NO 53 SATRIBARI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0077751		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	864.00	16-SEP-2031				BIDYUTBHUYAN		FY-7
SHYAMASREE	NA	DASGUPTA	NA	NA	NA	FLAT SC GEEKAY TOWER M A ROAD REHABARI GUWAHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781008	0079293		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
DULAL	CH	SAHA	NA	NA	NA	HILLSIDEAVE KAHILIPARA COLONY 5 VINOVANAGAR GAUHATI GUWAHATI	INDIA	ASSAM	KAMRU P METRO POLITA N	781018	0076883		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	216.00	16-SEP-2031				BHARATISAHA		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
Investor First Name	Investor Middle Name	Investor Last Name	Father / Husband First Name	Father / Middle First Name	Father / Middle Last Name	Address	Country	State	District	Pin Code	Folio Number	DP Id - Client Id - Account Number	Investment Type	Amount Transferred	Proposed date of Transfer to IEPF DD-MON-YYYY	PAN	Date of Birth	Aadhar Number	Nominee Name	Joint Holder Name	Financial Year
BHABENDRA	NATH	KALITA	LATE	CHENIRAM	KALITA	BARNACHAL ROAD BAMUNIMAIDAN GUWAHATI ASSAM GUWAHATI	INDIA	ASSAM	KAMRUP METRO POLITAN	781021	0034124		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
HALIDA	NA	KHATUN	KHURSHED	NA	ALI	PO MANIK PUR SILOSI BARPETA ASSAM BARPETA	INDIA	ASSAM	BARPET A	781308		12082500-14916120-7109029021740	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	JIDPK3821H					FY-7
PRADEEP	NA	ROY	SATYABRATA	NA	ROY	FLAT 4E MAHESH MANSION CHRISTAN PAT TY NAGAON ASSAM	INDIA	ASSAM	NAGAO N	782001		IN304295-15957446-912010014385406	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	ACWPR1216P					FY-7
DIPU	NA	BISWAS	NA	NA	NA	CO PARSHANATH BISWAS UTTAR BHOMORAGURI NAGAON ASSAM NAGAON	INDIA	ASSAM	NAGAO N	782120		12088700-26277210-37278069360	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	FGBPB5080F					FY-7
JAYANTA	NA	BISWAS	ARABINDA	NA	BISWAS	VILL TOWN RADHANAGAR PS HOJAI SUB DIVN HOJAI NAGAON	INDIA	ASSAM	HOJAI	782435		12081800-16350561-11284714907	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	19.20	16-SEP-2031	ASAPB8430F			SHAMPABISWAS		FY-7
DUTTA	DEBA	PRASAD	NA	NA	NA	CO RADIO VOICE STATION ROAD PO DIST BONGAIGAON ASSAM STATE GOALPARA	INDIA	ASSAM	BONGAI GAON	783380	0076885		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	432.00	16-SEP-2031						FY-7
RAJDIP	NA	GHOSE	GONESH	NA	GHOSE	BOKAKHAT TOWN WARD NO2 PSBOKAKHAT SUBDIVNBOKAKHAT GOLAGHAT	INDIA	ASSAM	GOLAG HAT	785612		12088700-01306704-332501501717	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	BJIPG3200Q			SHIYAGHOSH		FY-7
JAMES	NA	TIRKEY	ROBERT	NA	TIRKEY	SEVA KENDRA BISHOP HOUSE DIBRUGARH	INDIA	ASSAM	DIBRUG ARH	786001		IN300394-17282758-30410100000988	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	9.60	16-SEP-2031	AFYPT3954K					FY-7
KARTIK	NA	SAIKIA	PHANINDRA	NATH	SAIKIA	VILL BALUPARA PO GOJPURIA DIBRUGARH DIBRUGARH	INDIA	ASSAM	DIBRUG ARH	786610		IN300394-18137280-20693934985	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	69.60	16-SEP-2031	AHSP59793F			TINAMADHURIP HUKAN	PUNYASAIKIA	FY-7
RAJESH	NA	PAUL	NA	NA	NA	COJITENDRA CHANDRA PAUL INDRA KUMAR SAR SHIBBARI ROAD TARAPUR PART VII TARAPUR P CACHAR	INDIA	ASSAM	CACHA R	788003		12081601-17500116-252401000776	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	96.00	16-SEP-2031	BBRPP6262Q			MOUSUMIDEBP AUL		FY-7
TADAR	NA	CHUI	TADAR	NA	DEMA	8 8 1 KAMAYER NYAPIN LONGLEFOTH KURUNG KUMEY	INDIA	ARUNACHAL PRADESH	WEST KAMEN G	791118		12033200-38171143-916009154605	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	CNKPCS913R					FY-7
BAKUL	NA	DASTIDAR	DO	BHUBHAN	MOHAN	CO DRUGS STORES BORA BAZAR ROAD SHILLONG EAST KHASI HILLS	INDIA	MEGHALAY A	EAST KHASI HILLS	793001	0017043		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3600.00	16-SEP-2031						FY-7
BISWANATH	NA	JHUNJHUN WALA	NA	NA	NA	S O INDRACHAND JHUNJHUNWALA POLICE BAZAR SHILLONG	INDIA	MEGHALAY A	EAST KHASI HILLS	793001		12047200-12352877-10881266043	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	235.20	16-SEP-2031	ABYPJ1866A					FY-7
WELBATH	DEO	SANGMA	NA	NA	NA	SOLUTH RMARAK HOUSE NO55 WARD NO27MAD MANIK ROAD MADAN LABAN LABAN POLICE STAT LABAN EAST KHASI HILL	INDIA	MEGHALAY A	EAST KHASI HILLS	793004		12081600-40545816-60294067198	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	FXDPS1386G					FY-7
JOGINDRANATH	SINGH	LOUREMBAM	MEERA	SINGH	LOUREMBAM	SINGJAMEI THONGAM LEIKAI IMPHAL MAYENG LEIKAI MANIPUR IMPHAL IMPHAL	INDIA	MANIPUR	IMPHAL WEST	795001	0037871		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1440.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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MOHAN	NA	GARG	SHREE	NIWAS	AGARWAL	AT FLAT NO A4 KANCHAN KUNJ PATH BAILY ROAD NR KHACHPURA SHIV MANDIR PATNA FLAT NO202 UMA VIHAR APARTMENT MULCHAND CHITRAGUPT NAGAR KANKARBAGH LOHIYA NAGAR PATNA	INDIA	BIHAR	PATNA	800014		IN301774-12948101-57901511096	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	120.00	16-SEP-2031	AGAPG6541N			SUSHILCHANDR AGARG		FY-7
VIJAY	NA	SAGAR	ANIRUDH	PRASAD	SINGH		INDIA	BIHAR	PATNA	800020		12088800-07259971-918210808774	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	12.00	16-SEP-2031	CLEPS3302N					FY-7
RAJESHWAR	NA	PRASAD	RAMJEE	NA	PRASAD	SHANTI KUNJ T 566 KANKARBAGH PATNA BIHAR	INDIA	BIHAR	PATNA	800020		IN302269-11896861-13703	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	729.60	16-SEP-2031	AFYPP2529Q			RUPASINHA		FY-7
ABHAY	KUMAR	SINHA	RABINDRA	KUMAR	SINHA	CO RAMESHWAR APPTT NEAR NALANDA MEDICAL CO KANKARBAGH MAIN ROAD PATNA BIHAR	INDIA	BIHAR	PATNA	800026		IN300513-15909554-40401503239	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	BOVPS1961L					FY-7
DINESH	NA	SINGH	MOHAN	PRASAD	SINGH	AT PO KAIRI MEYAR PS NOOR SARAI DIS NALANDA NALANDA BIHAR	INDIA	BIHAR	NALAN DA	803118		IN300214-15528805-16521000003447	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	472.80	16-SEP-2031	BDJPS3481E					FY-7
SURAJ	NA	CHOUHDHAR Y	NA	NA	NA	SO MANTU CHOUHDARY CHANDAN BAG MUNGER MUNGER	INDIA	BIHAR	MUNGE R	811201		12081601-07682762-55550122876715	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	AVBPC6186F					FY-7
ABHIJEET	KUMAR	SINHA	NA	NA	NA	SHITLA STHAN ROAD TILKAMANJHI JAGADISHPUR BHAGALPUR W O SHANKER KUMAR KEJRIWAL JAIN BHAWAN L TOLA NEAR GOLDEN ICE FACTORY BHAGALPUR B BIHAR BHAGALPUR G C BANARJEE ROAD MUNDICHAK JAGDISHPUR BHAGALPUR BIHAR BHAGALPUR	INDIA	BIHAR	BHAGA LPUR	812001		12081600-04107809-1200001500066100	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	192.00	16-SEP-2031	EZJPS1809H					FY-7
MINA	DEVI	KEJRIWAL	NA	NA	NA		INDIA	BIHAR	BHAGA LPUR	812001		12088701-88393934-50160001771554	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	BDHPK4170J					FY-7
ROZY	NA	KUMARI	JAY	PRAKASH	SEN		INDIA	BIHAR	BHAGA LPUR	812001		12092900-03933737-70000001881482	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	CXJPK3364B			JAYPRAKASHSEN		FY-7
CHANDRA	MOHAN	VERMA	KAMLESHWARI	NA	VERMA	OSHO ANAND BHIKHANPUR BHAGALPUR	INDIA	BIHAR	BHAGA LPUR	812001		IN301774-13403868-30502002970	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	AAXPV6176F					FY-7
ANENDRA	NA	DAS	MANAGER	NA	RAVIDAS	VILL HADODIH POBENGABAD PSBENGABAD BENGABAD GIRIDIH JHARKHAND GIRIDIH	INDIA	JHARKHAND	GIRIDIH	815312		12033200-64099954-1520411010508	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	4.80	16-SEP-2031	GTNPD23150					FY-7
SUPRIYA	NA	KUMARI	ASHOK	NA	KUMAR	DO ASHOK SINGH VILL SORATH POST PANKI THANA PANKI PALAMU SORATH PALAMU	INDIA	JHARKHAND	PALAM U	822122		12092900-00777291-5849040385	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	FUGPK7289J					FY-7
JOSHI	KAILAS	PURUSHOTTAM	PURUSHOTAM	M	JOSHI	15 SANT EKNATH COOP HOUSING SOCIETY OPP AKASHWANI JALNA ROAD AURANGABAD GAYA	INDIA	BIHAR	AURAN GABAD	824101	0082378			AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	960.00	16-SEP-2031					FY-7
SAKET	NA	KUMAR	BABULAL	NA	PARJAPAT	S O BABULAL PRAJAPAT VILLAGE RASANPUR PO DEVKALI THANA GURARU DEWA KALI GAYA BIHA GAYA	INDIA	BIHAR	GAYA	824118		12088701-09629676-6204712872	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	LFNPK3302J			SANKETKUMAR		FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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DILIP	KUMAR	DUBEY	JAY	KANT	DUBEY	CO BNDWIVEDI RTD IFS MAAN BHAWAN MATWARI HOUSE MATWARI HAZARIBAG	INDIA	JHARKHAND	HAZARI BAGH	825301		IN301151-27002937-5271530002731	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	AOKPD9771P			URMILADUBEY		FY-7
AMIT	NA	KUMAR	GURUNAM	NA	SINGH	VILLAGE POST BARKATHA THANA BARKATHA BARKATHA KODERMA	INDIA	JHARKHAND	HAZARI BAGH	825323		12088701-06399549-36910757460	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	INKPK6871C			PINKIDEVI		FY-7
ARPANA	NA	AGARWALL A	D	NA	AGARWALL A	LUBY CIRCULAR ROAD DHANBAD DHANBAD	INDIA	JHARKHAND	DHANB AD	826001	0071428		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031						FY-7
TANVIR	NA	SINGH	DALJEET	NA	SINGH	87 COLONY NEAR GURDWARA CHAS BOKARO BOKARO	INDIA	JHARKHAND	BOKAR O	827013		12082500-04323653-585610110004188	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	MQCPS2230L					FY-7
PRADEEP	KUMAR	BAJAJ	GOVARDHAN	NA	PRASAD	MS RAMAS AGENCY P O DHANSAR DIST DHANBAD	INDIA	JHARKHAND	DHANB AD	828106	0051549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PRADEEP	KUMAR	BAJAJ	GOVARDHAN	NA	PRASAD	MS RAMAS AGENCY P O DHANSAR DIST DHANBAD	INDIA	JHARKHAND	DHANB AD	828106	0051549		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
PAWAN	NA	MAHATO	NA	NA	NA	S O SANTOSH MAHATO SIRGUA BASTI NEAR HA MANDIR PARASJA DHANBAD CUM KENDUADIH CUM BHAGA DHANBAD JHAR	INDIA	JHARKHAND	DHANB AD	828301		12088702-21842182-1520391036649	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	57.60	16-SEP-2031	CVVPM6818B					FY-7
MANOHAR	LAL	CHAUHAN	RATTANJ	R	CHAUHAN	STATION ROAD PO GHATSILA DT EAST SINGBHM JHARKHAND	INDIA	JHARKHAND	RANCHI	831001	0042009		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2160.00	16-SEP-2031	BCGPC2516L					FY-7
RAJA	BABU	SHARMA	NA	NA	NA	JEMCO BUS STAND PO TELCO JAMSHEDPUR PURBI SINGBHM EAST SINGBHM	INDIA	JHARKHAND	RANCHI	831004		12088700-25300028-918789134904	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	2.40	16-SEP-2031	KUDPS8679N					FY-7
SHUBHAM	NA	SINGH	NA	NA	NA	Q NO S 5 11 ADITYAPUR HOUSING COLONY PO THANA ADITYAPUR ADITYAPUR SERAIKELAKHARSAWAN	INDIA	JHARKHAND	RANCHI	831013		12081600-43714591-919852630891	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	24.00	16-SEP-2031	GWYP51513L					FY-7
JATINDRANATH	NA	MUKHERJEE	NA	NA	NA	HNO1203 DAFFODIL APPARTMENT VIJAYA GARDEN BARIDIH JAMSHEDPUR BARIDIH COLONY EAST SINGBHM EAST SING	INDIA	JHARKHAND	RANCHI	831017		12037600-00219787-8901512446	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1320.00	16-SEP-2031	ABSPM3667J					FY-7
MANOJ	KUMAR	GUPTA	KEDAR	NATH	GUPTA	RAJDHANI MOTAR COURT ROAD NATIONAL TRADARS GALI RANCHI	INDIA	JHARKHAND	RANCHI	834001		12066900-00168182-34704458460	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	273.60	16-SEP-2031	ADSPG8445N			ALKAGUPTA		FY-7
MAYA	NA	KAKANI	R	G	CHOUDHURY	CO S M CHOUDHURY 15 HIMALAYAN BUILDING NIWARANPUR RANCHI HINOO	INDIA	JHARKHAND	RANCHI	834002	0064952		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	3888.00	16-SEP-2031				RGCHOUDHURY		FY-7
GYAN	VARDHAN	PODDAR	NA	NA	NA	SHRI HARISHANKAR MILLS STATION ROAD CHAPRA BIHAR SARAN	INDIA	BIHAR	SARAN	841301	0077070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	16-SEP-2031						FY-7
GYAN	VARDHAN	PODDAR	NA	NA	NA	SHRI HARISHANKAR MILLS STATION ROAD CHAPRA BIHAR SARAN	INDIA	BIHAR	SARAN	841301	0077070		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	900.00	16-SEP-2031						FY-7

ALEMBIC LIMITED - DETAILS OF UNCLAIMED / UNPAID DIVIDEND FOR THE PREVIOUS SEVEN YEARS AS ON 31ST MARCH, 2025																					
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BISWANATH	NA	SINGH	LATE	RAGHUNATH	SINGH	VILL DHOBWAL PO JALALPUR BAZAR DIST CHAPRA BIHAR SARAN	INDIA	BIHAR	SARAN	841412	0034257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
BISWANATH	NA	SINGH	LATE	RAGHUNATH	SINGH	VILL DHOBWAL PO JALALPUR BAZAR DIST CHAPRA BIHAR SARAN	INDIA	BIHAR	SARAN	841412	0034257		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
KRISHNA	KUMAR	JAISWAL	LATE	LAXMI	CHODHARY	JAISWAL MOTORS JAWAHAR LAL ROAD MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842001		12018900-00032041-8052	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	ADYPJ6814A			MEERARANJAI WAL		FY-7
MOHD	NA	SHAMIM	SHRI	ABDUL	GAFOOR	KANHAULI MATH GAUSHALA RD P O RAMNA MUZAFFARPUR MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842002	0042017		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	720.00	16-SEP-2031						FY-7
NEHA	NA	SHRIVASTAVA	NA	NA	NA	CO RABISHANKAR PRASAD GANDHI NAGAR KANHAULI MUSHAHARI MUZAFFARPUR	INDIA	BIHAR	MUZAFFARPUR	842002		12019101-00175642-30601504931	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	240.00	16-SEP-2031	BFKPS9843F					FY-7
DHARMENDRA	NA	KUMAR	SITARAM	NA	SINGH	SO SITARAM SINGH BHALVANA PANTHPAKAR BATHNAHA SITAMARHI SITAMARHI	INDIA	BIHAR	SITAMARHI	843301		12013300-00318444-572602010001768	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	7.20	16-SEP-2031	BMSPK9157M					FY-7
RISHU	NA	RAUSHAN	RAJEEV	RANJAN	PANDEY	SARIYATAPUR DAMODARPUR EAST CHAMPARAN BIHAR EAST CHAMPARAN BALBHADARPUR	INDIA	BIHAR	WEST CHAMPARAN	845416		12082500-21344780-919552151311	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	48.00	16-SEP-2031	DNYPR6299L					FY-7
SATYA	NA	PRAKASH	NAWEEN	NA	KUMAR	BAHADURPUR DARBHANGA DARBHANGA	INDIA	BIHAR	DARBHANGA	846001		12088700-24123424-40131796559	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	732.00	16-SEP-2031	DOXPP7008R					FY-7
SANTOSH	KUMAR	MASKARA	MATRUMAL	NA	MASKARA	109 MARVADI MOHALLA TOWN MARVADI MOHALLA ANCHAL BEGUSARAI DIST BEGUSARAI	INDIA	BIHAR	BEGUSARAI	851101	0048223		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
BIRENDRA	KUMAR	SHARMA	BHUBNESHWAR	PRASAD	SHARMA	SHARMA NIWASH NAWRATAN HATA NEAR CIVIL S DO KOTHI PURNEA	INDIA	BIHAR	PURNIA	854301		13041400-00091936-16511000001321	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1447.00	16-SEP-2031	AAEH88837J					FY-7
NIRMALA	NA	KRISHNAMURTHY	WO	A	KALYANARAMAN	11188 CAMINITO RODAR SAN DIEGO CA 92126 U S A U S A	UNITED STATES OF AMERICA	NA	NA	999999	0025343		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1900.00	16-SEP-2031	AAQPK4572H					FY-7
UPENDRA	SUKHDEV	PANCHOLI	SUKHDEV	J	PANCHOLI	POBOX NO 103720 DUBAI UNITED ARAB EMIRATES	UNITED ARAB EMIRATES	NA	NA	999999	0049356		AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	360.00	16-SEP-2031						FY-7
MANJU	JAYPRAKASH	PATIL	BHASKAR Rao	SHANKAR Rao	SURYAWANSHI	VELD EN BEEMD 9 KRIMPEN AAN DE USSEL KRIMPEN	NETHERLANDS	NA	NA	999999		12081600-00093721-10190004943	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	480.00	16-SEP-2031	BKVP57998K			PATILJAYPRAKASHMANOHAR		FY-7
VIVEK	ARVIND	BHURE	ARVIND	KESHAVRAO	BHURE	POBOX 42952 DUBAI	UNITED ARAB EMIRATES	NA	NA	999999		IN301151-25914788-5021060000549	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	22.80	16-SEP-2031	AQQPB9372C					FY-7
GIRISH	R	MAJMUDAR	R	NA	MAJMUDAR	199 MCNAMARA LOOP LEWIS CENTER OH 43035 USA	UNITED STATES OF AMERICA	NA	NA	999999		IN301549-18598361-2401010002602	AMOUNT FOR UNPAID AND UNCLAIMED DIVIDEND	1140.00	16-SEP-2031	AOZPM5255L			SHARANMAJUMDAR	SHOBHANAGMAJUMDAR	FY-7